FORM B
FORMAT FOR WAGE REGISTER

Rate of Minimum Wages and since the date.....

	Highly Skilled	Skilled	Semi-Skilled	Un Skilled
Minimum Basic	20700	19291	17537	15908
DA				
Overtime				

Name of the Establishment: ---------- SHYAM INDUS POWER SOLUTIONS PVT. LTD

Name of Owner: ----------

LIN: ----------

Wage period From 01/10/2021 To 31/10/2021 (Monthly/Fortnightly/Weekly/Daily/Piece Rated)

Sr. No	Emp ID	Emp Name	Designation	Function	Location	ESIC No	UAN NO	DOJ	WD	Daily Days	Daily %	Paid Days	Absent Days	Basic	HRA	Conveyance	Medical	CCA	Skill Alw	TPT	Other Allowance	Gross	Employee PF	Employee ESIC	Other Deduction	Total Deduction	Net Payable	Wbs Wise	Account No.	IFSC	Bank Name
1	E-2897	Suresh Kumar Parewa	INCHARGE	MRBD	Pitampura	1106392980	101179357994	2020-09-01	31	30	100%	30	1	12,620	8,414	-	-	-	-	-	-	21,034	1,514	-	-	1,514	19,520	R/DLA0005.1.0001	100501511772	ICIC0001005	ICICI Bank
2	E-2899	Deepak	DIPT.INCH.	MRBD	Pitampura	2213967698	100694931371	2020-09-01	31	28	100%	28	3	10,200	6,800	-	-	-	-	-	-	17,000	1,224	128	-	1,352	15,648	R/DLA0005.1.0001	022701513368	ICIC0000227	ICICI Bank
3	E-2898	Vedparkash	Meter Reader (SUP)	MRBD	Pitampura	2213115799	100411866684	2020-09-01	31	30	100%	30	1	10,633	7,089	-	-	-	-	-	-	17,722	1,276	133	-	1,409	16,313	R/DLA0005.1.0001	159718097829	INDB0001666	IndusInd Bank
4	E-2920	Parmod	BD Supervisor	MRBD	Pitampura	1111824082	100695155084	2020-09-01	31	29	100%	29	2	10,279	6,853	-	-	-	-	-	-	17,132	1,233	128	-	1,361	15,771	R/DLA0005.1.0001	022701513376	ICIC0000227	ICICI Bank
5	E-2901	Shafi Ahmad	EDP	MRBD	Pitampura	2213780093	100381060199	2020-09-01	31	31	100%	31	0	10,238	6,825	-	-	-	-	-	-	17,063	1,229	128	-	1,357	15,706	R/DLA0005.1.0001	038701505959	ICIC0000387	ICICI Bank
6	E-2927	Jai	Incharge	MRBD	MODEL TOWN	1107454194	101179357941	2020-09-01	31	31	100%	31	0	13,041	8,694	-	-	-	-	-	-	21,735	1,565	163	-	1,728	20,007	R/DLA0005.1.0001	100501511771	ICIC0001005	ICICI Bank
7	E-2928	Dinesh Kumar	Meter Reader (SUP)	MRBD	MODEL TOWN	2207258022	101358232511	2020-09-01	31	29	100%	29	2	10,279	6,853	-	-	-	-	-	-	17,132	1,233	128	-	1,361	15,771	R/DLA0005.1.0001	629601516546	ICIC0006296	ICICI Bank
8	E-2943	Rajesh Kumar	BD Supervisor	MRBD	MODEL TOWN	1112327479	101179378032	2020-09-01	31	30	100%	30	1	10,633	7,089	-	-	-	-	-	-	17,722	1,276	133	-	1,409	16,313	R/DLA0005.1.0001	100001681588	INDB0000012	IndusInd Bank
9	E-2944	Rajendra Prasad	Data Entry Operator	MRBD	MODEL TOWN	1114081915	101180265942	2020-09-01	31	30	100%	30	1	9,907	6,605	-	-	-	-	-	-	16,512	1,189	124	-	1,313	15,199	R/DLA0005.1.0001	663301510149	ICIC0006633	ICICI Bank
10	E-2941	Jitender Singh	Data Entry Operator	MRBD	MODEL TOWN	2214059027	100695580930	2020-09-01	31	31	100%	31	0	10,238	6,825	-	-	-	-	-	-	17,063	1,229	128	-	1,357	15,706	R/DLA0005.1.0001	157053877226	INDB0001722	IndusInd Bank
11	E-2929	Akashkumar Bharti	Meter Reader	MRBD	MODEL TOWN	2214662117	101585042563	2020-09-01	31	28	100%	28	3	9,504	6,336	-	-	-	-	-	-	15,840	1,140	119	-	1,259	14,581	R/DLA0005.1.0001	37330100003760	BARB0ROHDEL	Bank of Baroda - Retail Banking
12	E-2952	Hosiyar Singh	Meter Reader	MRBD	MODEL TOWN	1114067153	101178887604	2020-09-01	31	28	100%	28	3	9,504	6,336	-	-	-	-	-	-	15,840	1,140	119	-	1,259	14,581	R/DLA0005.1.0001	1051001500003075	PUNB0105100	Punjab National Bank - Retail Banking
13	E-2951	Maan Singh	Meter Reader	MRBD	MODEL TOWN	2016226012	101182864679	2020-09-01	31	28	100%	28	3	9,504	6,336	-	-	-	-	-	-	15,840	1,140	119	-	1,259	14,581	R/DLA0005.1.0001	4810001700008162	PUNB0481000	Punjab National Bank - Retail Banking
14	E-3048	Vinod Kumar	Incharge	MRBD	Bawana	1107454141	101180793727	2020-09-01	31	30	100%	30	1	12,620	8,414	-	-	-	-	-	-	21,034	1,514	-	-	1,514	19,520	R/DLA0005.1.0001	100007988186	INDB0000148	IndusInd Bank
15	E-2993	Parveen Kumar	Meter Reader (SUP)	MRBD	Bawana	2211989636	101182680655	2020-09-01	31	31	100%	31	0	10,988	7,325	-	-	-	-	-	-	18,313	1,319	137	-	1,456	16,857	R/DLA0005.1.0001	34950100002735	BARB0BAWANA	Bank of Baroda - Retail Banking
16	E-3012	Mahesh Yadav	EDP	MRBD	Bawana	1111766459	101182680975	2020-09-01	31	30	100%	30	1	11,279	7,519	-	-	-	-	-	-	18,798	1,353	141	-	1,494	17,304	R/DLA0005.1.0001	100001536841	INDB0000148	IndusInd Bank
17	E-3010	Sumit	Data Entry Operator	MRBD	Bawana	2214591467	101515612360	2020-09-01	31	30	100%	30	1	9,755	6,503	-	-	-	-	-	-	16,258	1,171	122	-	1,293	14,965	R/DLA0005.1.0001	100118032211	INDB0000540	IndusInd Bank
18	E-2938	Balbir Singh	Incharge	MRBD	Rohini	2214309668	100165836698	2020-09-01	31	31	100%	31	0	13,041	8,694	-	-	-	-	-	-	21,735	1,565	-	-	1,565	20,170	R/DLA0005.1.0001	112801508730	ICIC0000087	ICICI Bank
19	E-3089	Ravi Kumar	Data Entry Operator	MRBD	Rohini	2213847875	100981004274	2020-09-01	31	30	100%	30	1	9,907	6,605	-	-	-	-	-	-	16,512	1,189	124	-	1,313	15,199	R/DLA0005.1.0001	100050987260	INDB0000012	IndusInd Bank
20	E-2937	Harendr Kumar	Meter Reader (SUP)	MRBD	Rohini	2213570271	101306669402	2020-09-01	31	30	100%	30	1	10,633	7,089	-	-	-	-	-	-	17,722	1,276	133	-	1,409	16,313	R/DLA0005.1.0001	159211105057	INDB0000145	IndusInd Bank
21	E-3056	Brij Lal	Data Entry Operator	MRBD	Rohini	2211771129	100695349373	2020-09-01	31	31	100%	31	0	10,238	6,825	-	-	-	-	-	-	17,063	1,229	128	-	1,357	15,706	R/DLA0005.1.0001	015501524486	ICIC0000155	ICICI Bank
22	E-2933	Rajesh Duggal	BD Supervisor	MRBD	Rohini	2213570314	100317982705	2020-09-01	31	28	100%	28	3	9,924	6,616	-	-	-	-	-	-	16,540	1,191	124	-	1,315	15,225	R/DLA0005.1.0001	159810214061	INDB0000145	IndusInd Bank
23	E-2936	Gaurav	Data Entry Operator	MRBD	Rohini	1112385384	100158671445	2020-09-01	31	31	100%	31	0	10,238	6,825	-	-	-	-	-	-	17,063	1,229	128	-	1,357	15,706	R/DLA0005.1.0001	159716604513	INDB0000145	IndusInd Bank
24	E-2940	Surjeet Kumar Sharma	Incharge	MRBD	Keshav Puram	1113747049	101183098237	2020-09-01	31	31	100%	31	0	13,041	8,694	-	-	-	-	-	-	21,735	1,565	-	-	1,565	20,170	R/DLA0005.1.0001	100008532883	INDB0000168	IndusInd Bank
25	E-2939	Subhash	Data Entry Operator	MRBD	Keshav Puram	2214680133	101608532023	2020-09-01	31	28	100%	28	3	9,052	6,035	-	-	-	-	-	-	15,087	1,086	113	-	1,199	13,888	R/DLA0005.1.0001	015501536367	ICIC0000155	ICICI Bank
26	E-2931	Amit	EDP Inch.	MRBD	Keshav Puram	2213583923	100098686099	2020-09-01	31	31	100%	31	0	13,041	8,694	-	-	-	-	-	-	21,735	1,565	-	-	1,565	20,170	R/DLA0005.1.0001	038701505999	ICIC0000842	ICICI Bank
27	E-2903	Ashish Katyar	Meter Reader	MRBD	Pitampura	2214030515	100695092715	2020-09-01	31	30	100%	30	1	10,183	6,789	-	-	-	-	-	-	16,972	1,222	127	-	1,349	15,623	R/DLA0005.1.0001	159891804027	INDB0000043	IndusInd Bank
28	E-2904	Ashok Arya	Meter Reader	MRBD	Pitampura	1112769640	100695540341	2020-09-01	31	29	100%	29	2	9,843	6,562	-	-	-	-	-	-	16,405	1,181	123	-	1,304	15,101	R/DLA0005.1.0001	159311347468	INDB0000044	IndusInd Bank
29	E-2905	Ashok Kumar	Meter Reader	MRBD	Pitampura	2214049110	100695380158	2020-09-01	31	30	100%	30	1	10,183	6,789	-	-	-	-	-	-	16,972	1,222	127	-	1,349	15,623	R/DLA0005.1.0001	159991359181	INDB0000043	IndusInd Bank
30	E-2915	Tinku	Meter Reader	MRBD	Pitampura	2015970516	101179368987	2020-09-01	31	30	100%	30	1	10,183	6,789	-	-	-	-	-	-	16,972	1,222	127	-	1,349	15,623	R/DLA0005.1.0001	100042575422	INDB0000735	IndusInd Bank
31	E-2913	Rakesh Kumar	Meter Reader	MRBD	Pitampura	2016195575	101190271088	2020-09-01	31	29	100%	29	2	9,843	6,562	-	-	-	-	-	-	16,405	1,181	123	-	1,304	15,101	R/DLA0005.1.0001	159899097846	INDB0000043	IndusInd Bank
32	E-2912	Rajesh Katyal	Meter Reader	MRBD	Pitampura	1114067135	101183098259	2020-09-01	31	27	100%	27	4	9,164	6,110	-	-	-	-	-	-	15,274	1,100	115	-	1,215	14,059	R/DLA0005.1.0001	100015466827	INDB0000370	IndusInd Bank
33	E-2918	Vinod Kumar	Meter Reader	MRBD	Pitampura	2212579240	100413067701	2020-09-01	31	25	100%	25	6	8,486	5,657	-	-	-	-	-	-	14,143	1,018	106	-	1,124	13,019	R/DLA0005.1.0001	159999167760	INDB0000043	IndusInd Bank
34	E-2922	Kuldeep	Bill Distributor	MRBD	Pitampura	2213967770	100695013995	2020-09-01	31	30	100%	30	1	9,237	6,158	-	-	-	-	-	-	15,395	1,108	115	-	1,223	14,172	R/DLA0005.1.0001	159716244250	INDB0000043	IndusInd Bank
35	E-2925	Raghav Kapoor	Bill Distributor	MRBD	Pitampura	2213828036	100290144354	2020-09-01	31	28	100%	28	3	8,621	5,747	-	-	-	-	-	-	14,368	1,035	108	-	1,143	13,225	R/DLA0005.1.0001	159582070797	INDB0000043	IndusInd Bank
36	E-2923	Kuljeet Singh	Bill Distributor	MRBD	Pitampura	1113505071	100986879415	2020-09-01	31	28	100%	28	3	8,621	5,747	-	-	-	-	-	-	14,368	1,035	108	-	1,143	13,225	R/DLA0005.1.0001	038701509675	ICIC0000387	ICICI Bank
37	E-3101	Sanjay	Meter Reader	MRBD	MODEL TOWN	1113351758	100332731338	2020-09-01	31	29	100%	29	2	9,843	6,562	-	-	-	-	-	-	16,405	1,181	123	-	1,304	15,101	R/DLA0005.1.0001	038701505905	ICIC0000387	ICICI Bank
38	E-3072	Pawan Kumar	Meter Reader	MRBD	MODEL TOWN	2213863789	100270441513	2020-09-01	31	30	100%	30	1	10,183	6,789	-	-	-	-	-	-	16,972	1,222	127	-	1,349	15,623	R/DLA0005.1.0001	136001501695	ICIC0001360	ICICI Bank
39	E-3076	Pardeep	Meter Reader	MRBD	MODEL TOWN	2214049170	100695283693	2020-09-01	31	31	100%	31	0	10,522	7,015	-	-	-	-	-	-	17,537	1,263	132	-	1,395	16,142	R/DLA0005.1.0001	022701515636	ICIC0000227	ICICI Bank
40	E-3073	Sandeep Dogra	Meter Reader	MRBD	MODEL TOWN	2214680206	101608532034	2020-09-01	31	27	100%	27	4	9,164	6,110	-	-	-	-	-	-	15,274	1,100	115	-	1,215	14,059	R/DLA0005.1.0001	158800966895	INDB0001722	IndusInd Bank
41	E-3102	Purshotam	Meter Reader	MRBD	MODEL TOWN	2214450670	101394748047	2020-09-01	31	29	100%	29	2	9,843	6,562	-	-	-	-	-	-	16,405	1,181	123	-	1,304	15,101	R/DLA0005.1.0001	158750986099	INDB0001722	IndusInd Bank
42	E-3077	Anil Mathur	Meter Reader	MRBD	MODEL TOWN	2213780127	100099361117	2020-09-01	31	30	100%	30	1	10,183	6,789	-	-	-	-	-	-	16,972	1,222	127	-	1,349	15,623	R/DLA0005.1.0001	015501522278	ICIC0000155	ICICI Bank
43	E-3084	Deepak	Meter Reader	MRBD	MODEL TOWN	2214149963	101258958221	2020-09-01	31	29	100%	29	2	9,843	6,562	-	-	-	-	-	-	16,405	1,181	123	-	1,304	15,101	R/DLA0005.1.0001	157530992225	INDB0000043	IndusInd Bank
44	E-3104	Vimal Kumar	Meter Reader	MRBD	MODEL TOWN	2214485382	101394748178	2020-09-01	31	28	100%	28	3	9,504	6,336	-	-	-	-	-	-	15,840	1,140	119	-	1,259	14,581	R/DLA0005.1.0001	7112615405	KKBK0000185	Kotak Bank
45	E-3085	Rishi Mohan	Bill Distributor	MRBD	MODEL TOWN	2213948759	100690628590	2020-09-01	31	30	100%	30	1	9,237	6,158	-	-	-	-	-	-	15,395	1,108	115	-	1,223	14,172	R/DLA0005.1.0001	016001526525	ICIC0000160	ICICI Bank
46	E-3095	Amit	Bill Distributor	MRBD	MODEL TOWN	2214262988	101077871501	2020-09-01	31	29	100%	29	2	8,929	5,953	-	-	-	-	-	-	14,882	1,071	112	-	1,183	13,699	R/DLA0005.1.0001	663301508207	ICIC0006633	ICICI Bank
47	E-3096	Kamal Lal	Bill Distributor	MRBD	MODEL TOWN	2213863785	101358232569	2020-09-01	31	28	100%	28	3	8,621	5,747	-	-	-	-	-	-	14,368	1,035	108	-	1,143	13,225	R/DLA0005.1.0001	159136771978	INDB0001722	IndusInd Bank
48	E-2955	Jeet Kumar	Bill Distributor	MRBD	MODEL TOWN	2213948761	100690717825	2020-09-01	31	26	100%	26	5	8,005	5,337	-	-	-	-	-	-	13,342	961	100	-	1,061	12,281	R/DLA0005.1.0001	016001526524	ICIC0000160	ICICI Bank
49	E-3103	Manoj Kumar	Bill Distributor	MRBD	MODEL TOWN	2214559941	101479004500	2020-09-01	31	29	100%	29	2	8,929	5,953	-	-	-	-	-	-	14,882	1,071	112	-	1,183	13,699	R/DLA0005.1.0001	158860244008	INDB0001722	IndusInd Bank
50	E-2942	Sarvesh Kumar	Bill Distributor	MRBD	MODEL TOWN	2214451983	100480917612	2020-09-01	31	29	100%	29	2	8,929	5,953	-	-	-	-	-	-	14,882	1,071	112	-	1,183	13,699	R/DLA0005.1.0001	663301511331	ICIC0006633	ICICI Bank
51	E-2946	Sanjay Kumar	Meter Reader	MRBD	MODEL TOWN	2016165297	101178706875	2020-09-08	31	28	100%	28	3	9,504	6,336	-	-	-	-	-	-	15,840	1,140	119	-	1,259	14,581	R/DLA0005.1.0001	159716728925	INDB0001722	IndusInd Bank
52	E-3097	Heer Singh	Meter Reader	MRBD	MODEL TOWN	1114487651	101178706909	2020-09-15	31	24	100%	24	7	8,146	5,431	-	-	-	-	-	-	13,577	978	102	-	1,080	12,497	R/DLA0005.1.0001	100031250068	INDB0000281	IndusInd Bank
53	E-3020	Amit Chauhan	Meter Reader	MRBD	Bawana	2214475275	101215438341	2020-09-01	31	28	100%	28	3	9,504	6,336	-	-	-	-	-	-	15,840	1,140	119	-	1,259	14,581	R/DLA0005.1.0001	100118032280	INDB0000540	IndusInd Bank
54	E-3003	Deepak Sharma	Meter Reader	MRBD	Bawana	2214516243	100655879251	2020-09-01	31	28	100%	28	3	9,504	6,336	-	-	-	-	-	-	15,840	1,140	119	-	1,259	14,581	R/DLA0005.1.0001	100118032310	INDB0000540	IndusInd Bank
55	E-3033	Rohit Kumar	Meter Reader	MRBD	Bawana	2214516295	101431071035	2020-09-01	31	28	100%	28	3	9,504	6,336	-	-	-	-	-	-	15,840	1,140	119	-	1,259	14,581	R/DLA0005.1.0001	100118032181	INDB0000540	IndusInd Bank
56	E-2994	Roop Kishor	Meter Reader	MRBD	Bawana	2016191288	101182589524	2020-09-01	31	28	100%	28	3	9,504	6,336	-	-	-	-	-	-	15,840	1,140	119	-	1,259	14,581	R/DLA0005.1.0001	32888083831	SBIN0003636	State Bank of India
57	E-2983	Akash Sain	Bill Distributor	MRBD	Bawana	2214581380	101209648707	2020-09-01	31	25	100%	25	6	7,697	5,132	-	-	-	-	-	-	12,829	924	96	-	1,020	11,809	R/DLA0005.1.0001	100118032297	INDB0000540	IndusInd Bank
58	E-2977	Kamal Kant	Bill Distributor	MRBD	Bawana	2214331844	101192300167	2020-09-01	31	28	100%	28	3	8,621	5,747	-	-	-	-	-	-	14,368	1,035	108	-	1,143	13,225	R/DLA0005.1.0001	100118262953	INDB0000540	IndusInd Bank
59	E-2973	Sagar Kumar	Bill Distributor	MRBD	Bawana	2214679491	101515612394	2020-09-01	31	28	100%	28	3	8,621	5,747	-	-	-	-	-	-	14,368	1,035	108	-	1,143	13,225	R/DLA0005.1.0001	100118032259	INDB0000540	IndusInd Bank
60	E-3008	Sagar Rathore	Bill Distributor	MRBD	Bawana	2214679348	101585250231	2020-09-01	31	28	100%	28	3	8,621	5,747	-	-	-	-	-	-	14,368	1,035	108	-	1,143	13,225	R/DLA0005.1.0001	60010101200015 1	BARB0VJBHOR	Bank of Baroda - Corporate Banking
61	E-3046	Ashutosh	MR-AST	MRBD	Rohini	2212949593	100101380090	2020-09-01	31	29	100%	29	2	10,336	6,890	-	-	-	-	-	-	17,226	1,240	129	-	1,369	15,857	R/DLA0005.1.0001	157840016820	INDB0000145	IndusInd Bank
62	E-3042	Narender	Meter Reader	MRBD	Rohini	2213548245	100259155655	2020-09-01	31	28	100%	28	3	9,504	6,336	-	-	-	-	-	-	15,840	1,140	119	-	1,259	14,581	R/DLA0005.1.0001	158826832815	INDB0000145	IndusInd Bank
63	E-3058	Surender Kumar	Meter Reader	MRBD	Rohini	2213765872	100386093141	2020-09-01	31	28	100%	28	3	9,504	6,336	-	-	-	-	-	-	15,840	1,140	119	-	1,259	14,581	R/DLA0005.1.0001	113001501306	ICIC0004020	ICICI Bank
64	E-3087	Subhash	Meter Reader	MRBD	Rohini	2213570337	100384718637	2020-09-01	31	30	100%	30	1	10,183	6,789	-	-	-	-	-	-	16,972	1,222	127	-	1,349	15,623	R/DLA0005.1.0001	159871454304	INDB0000145	IndusInd Bank
65	E-3088	Rahul Sharma	Meter Reader	MRBD	Rohini	2213967803	100690923326	2020-09-01	31	27	100%	27	4	9,164	6,110	-	-	-	-	-	-	15,274	1,100	115	-	1,215	14,059	R/DLA0005.1.0001	022701513354	ICIC0000227	ICICI Bank
66	E-3052	Mukesh Kumar	Meter Reader	MRBD	Rohini	1113780033	100690967699	2020-09-01	31	28	100%	28	3	9,504	6,336	-	-	-	-	-	-	15,840	1,140	119	-	1,259	14,581	R/DLA0005.1.0001	158800449027	INDB0000145	IndusInd Bank
67	E-3054	Deepak Kumar	Meter Reader	MRBD	Rohini	2214134350	100694893937	2020-09-01	31	29	100%	29	2	9,843	6,562	-	-	-	-	-	-	16,405	1,181	123	-	1,304	15,101	R/DLA0005.1.0001	038701509209	ICIC0000387	ICICI Bank
68	E-3060	Vaibhav Gupta	Meter Reader	MRBD	Rohini	2214150502	100746082755	2020-09-01	31	30	100%	30	1	10,183	6,789	-	-	-	-	-	-	16,972	1,222	127	-	1,349	15,623	R/DLA0005.1.0001	158750978229	INDB0000145	IndusInd Bank
69	E-3064	Sonu Kumar Pandey	Meter Reader	MRBD	Rohini	2214207411	100999549746	2020-09-01	31	30	100%	30	1	10,183	6,789	-	-	-	-	-	-	16,972	1,222	127	-	1,349	15,623	R/DLA0005.1.0001	038701509811	ICIC0000387	ICICI Bank
70	E-3063	Devanand	Meter Reader	MRBD	Rohini	2214232747	101031743501	2020-09-01	31	27	100%	27	4	9,164	6,110	-	-	-	-	-	-	15,274	1,100	115	-	1,215	14,059	R/DLA0005.1.0001	022701516753	ICIC0000227	ICICI Bank
71	E-3067	Hanuman	Meter Reader	MRBD	Rohini	2213766620	101031744047	2020-09-01	31	26	100%	26	5	8,825	5,883	-	-	-	-	-	-	14,708	1,059	110	-	1,169	13,539	R/DLA0005.1.0001	159716165419	INDB0000145	IndusInd Bank
72	E-3059	Vikas	Meter Reader	MRBD	Rohini	2214251435	101056923405	2020-09-01	31	30	100%	30	1	10,183	6,789	-	-	-	-	-	-	16,972	1,222	127	-	1,349	15,623	R/DLA0005.1.0001	159718820253	INDB0000145	IndusInd Bank
73	E-3093	Jitender Singh	Meter Reader	MRBD	Rohini	2214296856	101156739431	2020-09-01	31	28	100%	28	3	9,504	6,336	-	-	-	-	-	-	15,840	1,140	119	-	1,259	14,581	R/DLA0005.1.0001	159599302418	INDB0000145	IndusInd Bank
74	E-3053	Chetan-Sharma	Meter Reader	MRBD	Rohini	2213967694	100690777366	2020-09-01	31	27	100%	27	4	9,164	6,110	-	-	-	-	-	-	15,274	1,100	115	-	1,215	14,059	R/DLA0005.1.0001	022701513377	ICIC0000227	ICICI Bank
75	E-3086	Santosh	Meter Reader	MRBD	Rohini	2213766018	101164308270	2020-09-01	31	28	100%	28	3	9,504	6,336	-	-	-	-	-	-	15,840	1,140	119	-	1,259	14,581	R/DLA0005.1.0001	159211427981	INDB0000145	IndusInd Bank
76	E-3071	Kanwal	Meter Reader	MRBD	Rohini	2016228476	101180438746	2020-09-01	31	28	100%	28	3	9,504	6,336	-	-	-	-	-	-	15,840	1,140	119	-	1,259	14,581	R/DLA0005.1.0001	159319367124	INDB0000145	IndusInd Bank
77	E-2934	Ajay 239	Meter Reader	MRBD	Rohini	2213531281	100097870473	2020-09-01	31	30	100%	30	1	10,183	6,789	-	-	-	-	-	-	16,972	1,222	127	-	1,349	15,623	R/DLA0005.1.0001	159711015860	INDB0000145	IndusInd Bank
78	E-3069	Inder Kumar	Meter Reader	MRBD	Rohini	2214457897	101360528142	2020-09-01	31	22	100%	22	9	7,467	4,978	-	-	-	-	-	-	12,445	896	93	-	989	11,456	R/DLA0005.1.0001	663301511580	ICIC0006633	ICICI Bank
79	E-3038	Arvinder	Meter Reader	MRBD	Rohini	1113747032	100690619706	2020-09-01	31	29	100%	29	2	9,843	6,562	-	-	-	-	-	-	16,405	1,181	123	-	1,304	15,101	R/DLA0005.1.0001	022701513344	ICIC0000227	ICICI Bank
80	E-3057	Bharat	Meter Reader	MRBD	Rohini	2214453766	101360528126	2020-09-01	31	30	100%	30	1	10,183	6,789	-	-	-	-	-	-	16,972	1,222	127	-	1,349	15,623	R/DLA0005.1.0001	663301511581	ICIC0006633	ICICI Bank
81	E-3049	Hemant	Meter Reader	MRBD	Rohini	2213964904	100694787927	2020-09-01	31	29	100%	29	2	9,843	6,562	-	-	-	-	-	-	16,405	1,181	123	-	1,304	15,101	R/DLA0005.1.0001	159873277693	INDB0000145	IndusInd Bank
82	E-3051	Chanderpal	Meter Reader	MRBD	Rohini	2213531173	100127037142	2020-09-01	31	28	100%	28	3	9,504	6,336	-	-	-	-	-	-	15,840	1,140	119	-	1,259	14,581	R/DLA0005.1.0001	092901501213	ICIC0000929	ICICI Bank
83	E-3055	Praveen	Meter Reader	MRBD	Rohini	1113689493	101358233308	2020-09-01	31	28	100%	28	3	9,504	6,336	-	-	-	-	-	-	15,840	1,140	119	-	1,259	14,581	R/DLA0005.1.0001	022701513343	ICIC0004254	ICICI Bank

SHYAM INDUS POWER SOLUTIONS PRIVATE LIMITED

Sr. No	Emp ID	Emp Name	Designation	Function	Location	ESIC No	UAN NO	DOJ	WD	Daily Days	Daily %	Paid Days	Absent Days	Basic	HRA	Conveyance	Medical	CCA	Skill Alw	TPT	Other Allowance	Gross	Employee PF	Employee ESIC	Other Deduction	Total Deducation	Net Payable	Wbs Wise	Account No.	IFSC	Bank Name
84	E-3005	Dhirender Kumar	Meter Reader	MRBD	Rohini	2213967427	100695467366	2020-09-01	31	22	100%	22	9	7,467	4,978	-	-	-	-	-	-	12,445	896	93	-	989	11,456	R/DLA0005.1.0001	158506817018	INDB0000145	Indusind Bank
85	E-3009	Ashish Kumar	Meter Reader	MRBD	Rohini	2214251430	101056923621	2020-09-01	31	29	100%	29	2	9,843	6,562	-	-	-	-	-	-	16,405	1,181	123	-	1,304	15,101	R/DLA0005.1.0001	159999729961	INDB0000145	Indusind Bank
86	E-3050	Ajay 294	Meter Reader	MRBD	Rohini	2213967575	100690628601	2020-09-01	31	30	100%	30	1	10,183	6,789	-	-	-	-	-	-	16,972	1,222	127	-	1,349	15,623	R/DLA0005.1.0001	022701513380	ICIC0000828	ICICI Bank
87	E-3070	Anil	Meter Reader	MRBD	Rohini	2214602022	101369172323	2020-09-01	31	29	100%	29	2	9,843	6,562	-	-	-	-	-	-	16,405	1,181	123	-	1,304	15,101	R/DLA0005.1.0001	732101000033	ICIC0007321	ICICI Bank
88	E-3075	Jitender Kumar	Meter Reader	MRBD	Rohini	2213679467	101358233320	2020-09-01	31	27	100%	27	4	9,164	6,110	-	-	-	-	-	-	15,274	1,100	115	-	1,215	14,059	R/DLA0005.1.0001	159599247371	INDB0000145	Indusind Bank
89	E-3021	Mintoo Kumar	Meter Reader	MRBD	Rohini	2214321878	101180265864	2020-09-01	31	26	100%	26	5	8,825	5,883	-	-	-	-	-	-	14,708	1,059	110	-	1,169	13,539	R/DLA0005.1.0001	159654549156	INDB0000145	Indusind Bank
90	E-3006	Manoj Kumar	Meter Reader	MRBD	Rohini	1111732277	101180265961	2020-09-01	31	29	100%	29	2	9,843	6,562	-	-	-	-	-	-	16,405	1,181	123	-	1,304	15,101	R/DLA0005.1.0001	663301510123	ICIC0006633	ICICI Bank
91	E-3024	Harish	Meter Reader	MRBD	Rohini	2214232757	101031743538	2020-09-01	31	19	100%	19	12	6,449	4,299	-	-	-	-	-	-	10,748	774	81	-	855	9,893	R/DLA0005.1.0001	158130383089	INDB0000145	Indusind Bank
92	E-3044	Vinod	Meter Reader	MRBD	Rohini	2213939027	100690904895	2020-09-01	31	26	100%	26	5	8,825	5,883	-	-	-	-	-	-	14,708	1,059	110	-	1,169	13,539	R/DLA0005.1.0001	158447807941	INDB0000145	Indusind Bank
93	E-3004	Neeraj	Meter Reader	MRBD	Rohini	2213838096	100253807198	2020-09-01	31	27	100%	27	4	9,164	6,110	-	-	-	-	-	-	15,274	1,100	115	-	1,215	14,059	R/DLA0005.1.0001	159958639493	INDB0000145	Indusind Bank
94	E-3068	Puneet Shokeen	Meter Reader	MRBD	Rohini	2214013416	100695535528	2020-09-01	31	28	100%	28	3	9,504	6,336	-	-	-	-	-	-	15,840	1,140	119	-	1,259	14,581	R/DLA0005.1.0001	158448247942	INDB0000145	Indusind Bank
95	E-2932	Kuldeep	Meter Reader	MRBD	Rohini	2214678682	101608532047	2020-09-01	31	29	100%	29	2	9,843	6,562	-	-	-	-	-	-	16,405	1,181	123	-	1,304	15,101	R/DLA0005.1.0001	159873590399	INDB0000145	Indusind Bank
96	E-2935	Rajnish Rathore	Bill Distributor	MRBD	Rohini	2213570669	100318443183	2020-09-01	31	29	100%	29	2	8,929	5,953	-	-	-	-	-	-	14,882	1,071	112	-	1,183	13,699	R/DLA0005.1.0001	092901501546	ICIC0000929	ICICI Bank
97	E-3030	Rajinder Wadia	Bill Distributor	MRBD	Rohini	1112385606	100318306764	2020-09-01	31	24	100%	24	7	7,390	4,926	-	-	-	-	-	-	12,316	887	92	-	979	11,337	R/DLA0005.1.0001	159971822381	INDB0000145	Indusind Bank
98	E-3027	Naveen Kumar	Bill Distributor	MRBD	Rohini	2213570686	100259519966	2020-09-01	31	30	100%	30	1	9,237	6,158	-	-	-	-	-	-	15,395	1,108	115	-	1,223	14,172	R/DLA0005.1.0001	159582367405	INDB0000145	Indusind Bank
99	E-3011	Chandan	Bill Distributor	MRBD	Rohini	2213587561	100126981732	2020-09-01	31	25	100%	25	6	7,697	5,132	-	-	-	-	-	-	12,829	924	96	-	1,020	11,809	R/DLA0005.1.0001	157982320018	INDB0000145	Indusind Bank
100	E-3019	Sohan Pal	Bill Distributor	MRBD	Rohini	2213588403	100417723058	2020-09-01	31	30	100%	30	1	9,237	6,158	-	-	-	-	-	-	15,395	1,108	115	-	1,223	14,172	R/DLA0005.1.0001	159555495745	INDB0000145	Indusind Bank
101	E-3045	Pappu Kumar	Bill Distributor	MRBD	Rohini	2213730338	100283894924	2020-09-01	31	30	100%	30	1	9,237	6,158	-	-	-	-	-	-	15,395	1,108	115	-	1,223	14,172	R/DLA0005.1.0001	159990164090	INDB0000145	Indusind Bank
102	E-3040	Pawan Kumar	Bill Distributor	MRBD	Rohini	2213772339	100284357484	2020-09-01	31	23	100%	23	8	7,082	4,721	-	-	-	-	-	-	11,803	850	89	-	939	10,864	R/DLA0005.1.0001	157827418725	INDB0000145	Indusind Bank
103	E-3026	Vikash Kumar	Bill Distributor	MRBD	Rohini	2213828043	100405975579	2020-09-01	31	30	100%	30	1	9,237	6,158	-	-	-	-	-	-	15,395	1,108	115	-	1,223	14,172	R/DLA0005.1.0001	159582951330	INDB0000145	Indusind Bank
104	E-3014	Mohit Gomer	Bill Distributor	MRBD	Rohini	2213922658	100230843584	2020-09-01	31	27	100%	27	4	8,313	5,542	-	-	-	-	-	-	13,855	998	104	-	1,102	12,753	R/DLA0005.1.0001	159711575635	INDB0000145	Indusind Bank
105	E-3017	Mausam	Bill Distributor	MRBD	Rohini	2213967391	100695463333	2020-09-01	31	30	100%	30	1	9,237	6,158	-	-	-	-	-	-	15,395	1,108	115	-	1,223	14,172	R/DLA0005.1.0001	158826488027	INDB0000145	Indusind Bank
106	E-3031	Bunty	Bill Distributor	MRBD	Rohini	2214562385	101483103030	2020-09-01	31	30	100%	30	1	9,237	6,158	-	-	-	-	-	-	15,395	1,108	115	-	1,223	14,172	R/DLA0005.1.0001	159311126100	INDB0000145	Indusind Bank
107	E-3091	Prateek Kumar	Bill Distributor	MRBD	Rohini	2214159570	101314661050	2020-09-01	31	28	100%	28	3	8,621	5,747	-	-	-	-	-	-	14,368	1,035	108	-	1,143	13,225	R/DLA0005.1.0001	071701508690	ICIC0000717	ICICI Bank
108	E-3090	Rajesh Kumar Aman	Meter Reader	MRBD	Rohini	2213679200	100318098097	2020-09-01	31	29	100%	29	2	9,843	6,562	-	-	-	-	-	-	16,405	1,181	123	-	1,304	15,101	R/DLA0005.1.0001	038701505892	ICIC0000387	ICICI Bank
109	E-3013	Bhagirath	Bill Distributor	MRBD	Rohini	2213765790	100119030082	2020-09-01	31	27	100%	27	4	8,313	5,542	-	-	-	-	-	-	13,855	998	104	-	1,102	12,753	R/DLA0005.1.0001	159971374240	INDB0000145	Indusind Bank
110	E-2954	Anil Bhagat	Meter Reader	MRBD	Keshav Puram	2016195594	101182727197	2020-09-01	31	30	100%	30	1	10,183	6,789	-	-	-	-	-	-	16,972	1,222	127	-	1,349	15,623	R/DLA0005.1.0001	90212010142290	CNRB0019021	Syndicate Bank
111	E-2950	Md. Arshad	Meter Reader	MRBD	Keshav Puram	1013931983	101343056523	2020-09-01	31	27	100%	27	4	9,164	6,110	-	-	-	-	-	-	15,274	1,100	115	-	1,215	14,059	R/DLA0005.1.0001	092901502286	ICIC0000929	ICICI Bank
112	E-2945	Sudhir	Meter Reader	MRBD	Keshav Puram	2016059061	101182727178	2020-09-01	31	29	100%	29	2	9,843	6,562	-	-	-	-	-	-	16,405	1,181	123	-	1,304	15,101	R/DLA0005.1.0001	100039586482	INDB0000735	Indusind Bank
113	E-3016	Rajesh Kumar	Meter Reader	MRBD	Keshav Puram	2014971511	101182695806	2020-09-23	31	27	100%	27	4	9,164	6,110	-	-	-	-	-	-	15,274	1,100	115	-	1,215	14,059	R/DLA0005.1.0001	034301531308	ICIC0000343	ICICI Bank
114	E-3007	Amit Kumar	Meter Reader	MRBD	Keshav Puram	2214251436	101056923467	2020-09-23	31	28	100%	28	3	9,504	6,336	-	-	-	-	-	-	15,840	1,140	119	-	1,259	14,581	R/DLA0005.1.0001	663301508783	ICIC0006633	ICICI Bank
115	E-3117	Pardeep Kumar	Bill Distributor	MRBD	Pitampura	2214459322	101180265789	2020-10-12	31	29	100%	29	2	8,929	5,953	-	-	-	-	-	-	14,882	1,071	112	-	1,183	13,699	R/DLA0005.1.0001	663301510125	ICIC0006633	ICICI Bank
116	E-3113	Nitin Pal	Meter Reader	MRBD	Rohini	2214692084	101483102981	2020-10-12	31	30	100%	30	1	10,183	6,789	-	-	-	-	-	-	16,972	1,222	127	-	1,349	15,623	R/DLA0005.1.0001	071701508753	ICIC0000717	ICICI Bank
117	E-3114	Sumit Kumar	Meter Reader	MRBD	Rohini	2214602016	101384869351	2020-10-12	31	24	100%	24	7	8,146	5,431	-	-	-	-	-	-	13,577	978	102	-	1,080	12,497	R/DLA0005.1.0001	022701515955	ICIC0000227	ICICI Bank
118	E-3132	Sheetla Prasad	Bill Distributor	MRBD	Model Town	2214698241	101341959198	2020-11-09	31	28	100%	28	3	8,621	5,747	-	-	-	-	-	-	14,368	1,035	108	-	1,143	13,225	R/DLA0005.1.0001	663301511073	ICIC0006633	ICICI Bank
119	E-3137	Krishan Kumar	Meter Reader	MRBD	Pitampura	2214700335	100691045458	2020-11-23	31	25	100%	25	6	8,486	5,657	-	-	-	-	-	-	14,143	1,018	106	-	1,124	13,019	R/DLA0005.1.0001	022701513382	ICIC0000227	ICICI Bank
120	E-3139	Mahender Kumar	Meter Reader	MRBD	Pitampura	2214700341	100695353499	2020-11-23	31	29	100%	29	2	9,843	6,562	-	-	-	-	-	-	16,405	1,181	123	-	1,304	15,101	R/DLA0005.1.0001	33280100014299	BARB0JAHANG	Bank Of Baroda
121	E-3138	Vinod Kumar	Meter Reader	MRBD	Pitampura	2214702826	101182125286	2020-11-20	31	22	100%	22	9	7,467	4,978	-	-	-	-	-	-	12,445	896	93	-	989	11,456	R/DLA0005.1.0001	100001680551	INDB0000012	Indusind Bank
122	E-3191	Praveen	Meter Reader	MRBD	Model Town	2214704636	101312197945	2020-12-05	31	27	100%	27	4	9,164	6,110	-	-	-	-	-	-	15,274	1,100	115	-	1,215	14,059	R/DLA0005.1.0001	50370104006	IDIB000B886	ALLAHABAD BANK
123	E-3175	Sachin	Bill Distributor	MRBD	Pitampura	2214707927	101382440191	2020-12-16	31	30	100%	30	1	9,237	6,158	-	-	-	-	-	-	15,395	1,108	115	-	1,223	14,172	R/DLA0005.1.0001	26500100009088	BARB0SSIKUN	BANK OF BARODA
124	E-3243	Shammi Singh	Meter Reader	MRBD	Model Town	2214160158	100745782873	2021-01-20	31	23	100%	23	8	7,807	5,205	-	-	-	-	-	-	13,012	937	98	-	1,035	11,977	R/DLA0005.1.0001	'663301506925	ICIC0006633	ICICI Bank
125	E-3251	Ashish	Meter Reader	MRBD	Model Town	2214717388	101160439752	2021-01-25	31	28	100%	28	3	9,504	6,336	-	-	-	-	-	-	15,840	1,140	119	-	1,259	14,581	R/DLA0005.1.0001	542902010013385	UBIN0554294	Union Bank of India
126	E-3275	RAJESH KUMAR	Bill Distributor	MRBD	Model Town	2214722368	101649490739	2021-02-04	31	30	100%	30	1	9,237	6,158	-	-	-	-	-	-	15,395	1,108	115	-	1,223	14,172	R/DLA0005.1.0001	'2011108025176	CNRB0002011	Canara Bank
127	E-3279	RAJESH KUMAR	Meter Reader	MRBD	Pitampura	1114067192	101585042603	2021-02-01	31	18	100%	18	13	6,110	4,073	-	-	-	-	-	-	10,183	733	76	-	809	9,374	R/DLA0005.1.0001	'165310100013791	ANDB0001653	Andhra Bank
128	E-3293	SURESH KUMAR	Meter Reader	MRBD	Pitampura	1106355078	101178866051	2021-02-01	31	29	100%	29	2	9,843	6,562	-	-	-	-	-	-	16,405	1,181	123	-	1,304	15,101	R/DLA0005.1.0001	'100001464426	INDB0000012	Indusind Bank
129	E-3283	MAHENDRA PAL	Bill Distributor	MRBD	Model Town	2214496384	101407345444	2021-02-04	31	30	100%	30	1	9,237	6,158	-	-	-	-	-	-	15,395	1,108	115	-	1,223	14,172	R/DLA0005.1.0001	'50327584878	IDIB000K721	Allahabad Bank
130	E-3284	AVADHESH KUMAR	Meter Reader	MRBD	Model Town	2214721608	101655599666	2021-02-04	31	29	100%	29	2	9,843	6,562	-	-	-	-	-	-	16,405	1,181	123	-	1,304	15,101	R/DLA0005.1.0001	'5312452677	KKBK0004631	Kotak Bank
131	E-3289	BHUPENDER PAL	Meter Reader	MRBD	Model Town	2214554442	101465684684	2021-02-04	31	26	100%	26	5	8,825	5,883	-	-	-	-	-	-	14,708	1,059	110	-	1,169	13,539	R/DLA0005.1.0001	'157982305773	INDB0000043	Indusind Bank
132	E-3313	NARESH	Bill Distributor	MRBD	Bawana	2214331835	101182590155	2021-02-04	31	28	100%	28	3	8,621	5,747	-	-	-	-	-	-	14,368	1,035	108	-	1,143	13,225	R/DLA0005.1.0001	'663301511427	ICIC0006633	ICICI Bank
133	E-3302	ROHTASH SHARMA	Meter Reader	MRBD	Rohini	2214474889	101235581625	2021-02-02	31	27	100%	27	4	9,164	6,110	-	-	-	-	-	-	15,274	1,100	115	-	1,215	14,059	R/DLA0005.1.0001	'112801508383	ICIC0001128	ICICI Bank
134	E-3270	RAVI KANT	Meter Reader	MRBD	Bawana	1114052607	101239492815	2021-02-03	31	29	100%	29	2	9,843	6,562	-	-	-	-	-	-	16,405	1,181	123	-	1,304	15,101	R/DLA0005.1.0001	'19062191026885	PUNB0190610	Oriental Bank of Commerce
135	E-3317	MAHESH KUMAR	Bill Distributor	MRBD	Bawana	2214429369	101182590138	2021-02-01	31	23	100%	23	8	7,082	4,721	-	-	-	-	-	-	11,803	850	89	-	939	10,864	R/DLA0005.1.0001	'663301511328	ICIC0006633	ICICI Bank
136	E-3271	ALLAUDDIN	Bill Distributor	MRBD	Model Town	2214721303	101471357024	2021-02-04	31	29	100%	29	2	8,929	5,953	-	-	-	-	-	-	14,882	1,071	112	-	1,183	13,699	R/DLA0005.1.0001	'33288100013066	BARB0JAHANG	Bank of Baroda - Corporate Banking
137	E-3305	MAHAVIR PRASAD	Meter Reader	MRBD	Bawana	1114051830	101180438780	2021-02-01	31	30	100%	30	1	10,183	6,789	-	-	-	-	-	-	16,972	1,222	127	-	1,349	15,623	R/DLA0005.1.0001	'663301510127	ICIC0003443	ICICI Bank
138	E-3268	RAM KISHOR	Meter Reader	MRBD	Bawana	1114052616	101180265373	2021-02-01	31	30	100%	30	1	10,183	6,789	-	-	-	-	-	-	16,972	1,222	127	-	1,349	15,623	R/DLA0005.1.0001	'663301510129	ICIC0003443	ICICI Bank
139	E-3266	SAHIL	Meter Reader	MRBD	Bawana	2214573612	101603662274	2021-02-01	31	28	100%	28	3	9,504	6,336	-	-	-	-	-	-	15,840	1,140	119	-	1,259	14,581	R/DLA0005.1.0001	'31450533229	SBIN0007446	State Bank of India
140	E-3272	KARAN	Meter Reader	MRBD	Rohini	2214722066	101656799044	2021-02-01	31	29	100%	29	2	9,843	6,562	-	-	-	-	-	-	16,405	1,181	123	-	1,304	15,101	R/DLA0005.1.0001	'4166001500070110	PUNB0416600	Punjab National Bank - Corporate Banking
141	E-3300	JITENDER	Meter Reader	MRBD	Bawana	2214624697	101556548407	2021-02-01	31	30	100%	30	1	10,183	6,789	-	-	-	-	-	-	16,972	1,222	127	-	1,349	15,623	R/DLA0005.1.0001	'732001500117	ICIC0007320	ICICI Bank
142	E-3290	SHRI KISHAN	Meter Reader	MRBD	Rohini	1106398113	101180265801	2021-02-03	31	29	100%	29	2	9,843	6,562	-	-	-	-	-	-	16,405	1,181	123	-	1,304	15,101	R/DLA0005.1.0001	'663301509946	ICIC0006633	ICICI Bank
143	E-3295	SUKCHANDRA MANDAL	Bill Distributor	MRBD	Rohini	2214722073	101656799063	2021-02-09	31	20	100%	20	11	6,158	4,105	-	-	-	-	-	-	10,263	739	77	-	816	9,447	R/DLA0005.1.0001	'72290100001651	BARB0VJMOBI	Bank of Baroda - Corporate Banking
144	E-3303	RITESH KUMAR	Meter Reader	MRBD	Rohini	2214721926	101656799059	2021-02-09	31	27	100%	27	4	9,164	6,110	-	-	-	-	-	-	15,274	1,100	115	-	1,215	14,059	R/DLA0005.1.0001	'4612198667	KKBK0004617	Kotak Bank
145	E-3265	MANINDER SINGH	Meter Reader	MRBD	Bawana	2214722318	101329911402	2021-02-02	31	29	100%	29	2	9,843	6,562	-	-	-	-	-	-	16,405	1,181	123	-	1,304	15,101	R/DLA0005.1.0001	'663301511420	ICIC0006633	ICICI Bank
146	E-3274	DINESH KUMAR	Bill Distributor	MRBD	Rohini	1013993556	100653310670	2021-02-09	31	22	100%	22	9	6,774	4,516	-	-	-	-	-	-	11,290	813	85	-	898	10,392	R/DLA0005.1.0001	'520101231505600	UBIN911691	Corporation Bank
147	E-3307	SATPAL SINGH	Meter Reader	MRBD	Bawana	2214593873	101517086777	2021-02-01	31	27	100%	27	4	9,164	6,110	-	-	-	-	-	-	15,274	1,100	115	-	1,215	14,059	R/DLA0005.1.0001	'071701508788	ICIC0000717	ICICI Bank
148	E-3276	ABHISHEK	Bill Distributor	MRBD	Rohini	2214408282	101316002352	2021-02-01	31	30	100%	30	1	9,237	6,158	-	-	-	-	-	-	15,395	1,108	115	-	1,223	14,172	R/DLA0005.1.0001	'50100104126398	HDFC0000327	HDFC BANK
149	E-3278	VIJENDER	BD Supervisor	MRBD	Bawana	1111824270	101180793696	2021-02-01	31	27	100%	27	4	9,570	6,380	-	-	-	-	-	-	15,950	1,148	120	-	1,268	14,682	R/DLA0005.1.0001	'663301511418	ICIC0006633	ICICI Bank
150	E-3282	AJAY	Meter Reader	MRBD	Rohini	2214184440	100930859472	2021-02-03	31	27	100%	27	4	9,164	6,110	-	-	-	-	-	-	15,274	1,100	115	-	1,215	14,059	R/DLA0005.1.0001	'022701516590	ICIC0000227	ICICI Bank
151	E-3286	RAVI	Bill Distributor	MRBD	Pitampura	2214416112	101310664568	2021-02-01	31	29	100%	29	2	8,929	5,953	-	-	-	-	-	-	14,882	1,071	112	-	1,183	13,699	R/DLA0005.1.0001	'50444903391	IDIB000T607	Allahabad Bank
152	E-3263	DEEPAK	Meter Reader	MRBD	Rohini	2214550593	101466718867	2021-02-03	31	29	100%	29	2	9,843	6,562	-	-	-	-	-	-	16,405	1,181	123	-	1,304	15,101	R/DLA0005.1.0001	'071701508703	ICIC0000717	ICICI Bank
153	E-3264	MOHIT KUMAR	Meter Reader	MRBD	Model Town	2214722345	100444619965	2021-02-04	31	23	100%	23	8	7,807	5,205	-	-	-	-	-	-	13,012	937	98	-	1,035	11,977	R/DLA0005.1.0001	'157678571127	INDB0001722	Indusind Bank
154	E-3262	SUJEET KUMAR	Meter Reader	MRBD	Keshav Puram	1114389256	101224758101	2021-02-03	31	29	100%	29	2	9,843	6,562	-	-	-	-	-	-	16,405	1,181	123	-	1,304	15,101	R/DLA0005.1.0001	'542902010014610	UBIN0554294	Union Bank of India
155	E-3280	AKASH KUMAR	Meter Reader	MRBD	Rohini	2214150505	100745526892	2021-02-02	31	29	100%	29	2	9,843	6,562	-	-	-	-	-	-	16,405	1,181	123	-	1,304	15,101	R/DLA0005.1.0001	'663301506605	ICIC0006633	ICICI Bank
156	E-3301	DINESH	Data Entry Operator	MRBD	Model Town	1113537748	100924055391	2021-02-05	31	31	100%	31	0	11,048	7,366	-	-	-	-	-	-	18,414	1,326	138	-	1,464	16,950	R/DLA0005.1.0001	'37610436144	SBIN0020918	State Bank of India
157	E-3291	SUNIL KUMAR	Meter Reader	MRBD	Keshav Puram	2214441915	101345741108	2021-02-04	31	29	100%	29	2	9,843	6,562	-	-	-	-	-	-	16,405	1,181	123	-	1,304	15,101	R/DLA0005.1.0001	'663301511422	ICIC0006633	ICICI Bank
158	E-3285	BHANU	Meter Reader	MRBD	Bawana	2214429387	101182624106	2021-02-01	31	29	100%	29	2	9,843	6,562	-	-	-	-	-	-	16,405	1,181	123	-	1,304	15,101	R/DLA0005.1.0001	'663301511367	ICIC0006633	ICICI Bank
159	E-3306	PAWAN KUMAR	Meter Reader	MRBD	Bawana	2213783392	101120645723	2021-02-01	31	28	100%	28	3	9,504	6,336	-	-	-	-	-	-	15,840	1,140	119	-	1,259	14,581	R/DLA0005.1.0001	'038701505833	ICIC0000387	ICICI Bank
160	E-3310	MAHINDER KUMAR	Meter Reader	MRBD	Rohini	2213967778	100690739120	2021-02-05	31	30	100%	30	1	10,183	6,789	-	-	-	-	-	-	16,972	1,222	127	-	1,349	15,623	R/DLA0005.1.0001	'662801530593	ICIC0006628	ICICI Bank
161	E-3288	YOGESH KUMAR	Meter Reader	MRBD	Pitampura	2214504081	101378288909	2021-02-08	31	29	100%	29	2	9,843	6,562	-	-	-	-	-	-	16,405	1,181	123	-	1,304	15,101	R/DLA0005.1.0001	'91272600000097	CNRB0019127	Syndicate Bank
162	E-3298	ARUN	Meter Reader	MRBD	Keshav Puram	2214721824	101370678242	2021-02-04	31	27	100%	27	4	9,164	6,110	-	-	-	-	-	-	15,274	1,100	115	-	1,215	14,059	R/DLA0005.1.0001	'6912832470	KKBK0004634	Kotak Bank
163	E-3312	SUNIL KUMAR	Bill Distributor	MRBD	Bawana	2214434180	101182680693	2021-02-04	31	28	100%	28	3	8,621	5,747	-	-	-	-	-	-	14,368	1,035	108	-	1,143	13,225	R/DLA0005.1.0001	'663301511326	ICIC0006633	ICICI Bank
164	E-3294	AMIT KUMAR	Meter Reader	MRBD	Keshav Puram	2214722333	100957636627	2021-02-03	31	0	100%	0	31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R/DLA0005.1.0001	'33288100001017	BARB0JAHANG	Bank of Baroda - Retail Banking
165	E-3299	RAJ KUMAR RAI	Meter Reader	MRBD	Keshav Puram	2214721873	101655489784	2021-02-03	31	28	100%	28	3	9,504	6,336	-	-	-	-	-	-	15,840	1,140	119	-	1,259	14,581	R/DLA0005.1.0001	'6713960174	KKBK0000205	Kotak Bank
166	E-3314	NEERAJ KUMAR	Bill Distributor	MRBD	Bawana	1114389119	101182626363	2021-02-04	31	28	100%	28	3	8,621	5,747	-	-	-	-	-	-	14,368	1,035	108	-	1,143	13,225	R/DLA0005.1.0001	'663301511429	ICIC0006633	ICICI Bank
167	E-3308	CHANCHAL	Bill Distributor	MRBD	Bawana	2214417701	101182626430	2021-02-04	31	28	100%	28	3	8,621	5,747	-	-	-	-	-	-	14,368	1,035	108	-	1,143	13,225	R/DLA0005.1.0001	'663301511069	ICIC0006633	ICICI Bank
168	E-3315	PRADEEP KUMAR	Bill Distributor	MRBD	Bawana	2016617368	101182680999	2021-02-04	31	29	100%	29	2	8,929	5,953	-	-	-	-	-	-	14,882	1,071	112	-	1,183	13,699	R/DLA0005.1.0001	'663301510818	ICIC0006633	ICICI Bank
169	E-3287	SANJAY	Meter Reader	MRBD	Pitampura	1114505232	101178887593	2021-02-09	31	25	100%	25	6	8,486	5,657	-	-	-	-	-	-	14,143	1,018	106	-	1,124	13,019	R/DLA0005.1.0001	'100034336882	INDB0000005	Indusind Bank
170	E-3311	MANJEET	Meter Reader	MRBD	Bawana	2214434187	101191849410	2021-02-01	31	27	100%	27	4	9,164	6,110	-	-	-	-	-	-	15,274	1,100	115	-	1,215	14,059	R/DLA0005.1.0001	'3212460013	KKBK0004614	Kotak Bank
171	E-3319	SURAJ	Bill Distributor	MRBD	Pitampura	2016058843	101178893480	2021-02-09	31	30	100%	30	1	9,237	6,158	-	-	-	-	-	-	15,395	1,108	115	-	1,223	14,172	R/DLA0005.1.0001	'100039639137	INDB0000735	Indusind Bank
172	E-3318	SOMESHWAR	Meter Reader	MRBD	Rohini	2214464438	101372554320	2021-02-02	31	19	100%	19	12	6,449	4,299	-	-	-	-	-	-	10,748	774	81	-	855	9,893	R/DLA0005.1.0001	'663301511706	ICIC0006633	ICICI Bank
173	E-3325	NEERAJ SHARMA	Meter Reader	MRBD	Model Town	2214485496	101397256767	2021-02-04	31	12	100%	12	19	4,073	2,715	-	-	-	-	-	-	6,788	489	51	-	540	6,248	R/DLA0005.1.0001	'036401519210	ICIC0000364	ICICI Bank
174	E-3324	NITESH	Meter Reader	MRBD	Pitampura	1114643957	101178706881	2021-02-17	31	30	100%	30	1	10,183	6,789	-	-	-	-	-	-	16,972	1,222	127	-	1,349	15,623	R/DLA0005.1.0001	'100039209662	INDB0000012	Indusind Bank
175	E-3316	Rakesh Kumar	Meter Reader	MRBD	Pitampura	1114466283	100567142251	2021-02-01	31	30	100%	30	1	10,183	6,789	-	-	-	-	-	-	16,972	1,222	127	-	1,349	15,623	R/DLA0005.1.0001	5612500101280601	KARB0000561	KARNATKA BANK
176	E-3337	GAGAN SHARMA	Bill Distributor	MRBD	Rohini	2214734749	101670523797	2021-03-15	31	29	100%	29	2	8,929	5,953	-	-	-	-	-	-	14,882	1,071	112	-	1,183	13,699	R/DLA0005.1.0001	'33281610715	SBIN0007817	State Bank of India
177	E-3341	SAURAV GUSAIN	Bill Distributor	MRBD	Bawana	2214111887	101671001064	2021-03-22	31	27	100%	27	4	8,313	5,542	-	-	-	-	-	-	13,855	998	104	-	1,102	12,753	R/DLA0005.1.0001	158130557034	INDB0000043	Indusind Bank
178	E-3331	VICKY SHARMA	Meter Reader	MRBD	Model Town	1114669405	101358232576	2021-03-03	31	28	100%	28	3	9,504	6,336	-	-	-	-	-	-	15,840	1,140	119	-	1,259	14,581	R/DLA0005.1.0001	6058000100036377	PUNB0605800	Punjab National Bank - Retail Banking
179	E-3332	GHANSHYAM	Bill Distributor	MRBD	Model Town	1114219262	101182864729	2021-03-03	31	30	100%	30	1	9,237	6,158	-	-	-	-	-	-	15,395	1,108	115	-	1,223	14,172	R/DLA0005.1.0001	'50207501091	IDIB000R655	Indian Bank
180	E-3335	MANOJ KUMAR	Meter Reader	MRBD	Bawana	2214734388	101209895002	2021-03-17	31	29	100%	29	2	9,843	6,562	-	-	-	-	-	-	16,405	1,181	123	-	1,304	15,101	R/DLA0005.1.0001	'663301511707	ICIC0006633	ICICI Bank

Sr. No	Emp ID	Emp Name	Designation	Function	Location	ESIC No	UAN NO	DOJ	WD	Daily Days	Daily %	Paid Days	Absent Days	Basic	HRA	Conveyance	Medical	CCA	Skill Alw	TPT	Other Allowance	Gross	Employee PF	Employee ESIC	Other Deduction	Total Deducation	Net Payable	Wbs Wise	Account No.	IFSC	Bank Name
181	E-3338	RAVINDER DALAL	Meter Reader	MRBD	Rohini	2214734741	101670523784	2021-03-15	31	23	100%	23	8	7,807	5,205	-	-	-	-	-	-	13,012	937	98	-	1,035	11,977	R/DLA0005.1.0001	'39783401661	SBIN0051266	State Bank of India
182	E-3368	KARAMJEET BHORIA	Meter Reader	MRBD	Rohini	2214738557	100189760369	2021-04-01	31	27	100%	27	4	9,164	6,110	-	-	-	-	-	-	15,274	1,100	115	-	1,215	14,059	R/DLA0005.1.0001	'112801508538	ICIC0001128	ICICI Bank
183	E-3367	AJAY KUMAR YADAV	Bill Distributor	MRBD	Rohini	2214738570	101674311400	2021-04-01	31	28	100%	28	3	8,621	5,747	-	-	-	-	-	-	14,368	1,035	108	-	1,143	13,225	R/DLA0005.1.0001	'38791982095	SBIN0001416	State Bank of India
184	E-3371	LOKESH	Meter Reader	MRBD	Bawana	2214739559	101391866293	2021-04-01	31	27	100%	27	4	9,164	6,110	-	-	-	-	-	-	15,274	1,100	115	-	1,215	14,059	R/DLA0005.1.0001	'918010096250957	UTIB0000430	Axis Bank
185	E-3375	MAN MOHAN	Meter Reader	MRBD	Model Town	2214464528	101372554401	2021-04-19	31	28	100%	28	3	9,504	6,336	-	-	-	-	-	-	15,840	1,140	119	-	1,259	14,581	R/DLA0005.1.0001	'663301511801	ICIC0006633	ICICI Bank
186	E-3420	Dinesh Kumar	Meter Reader	MRBD	Model Town	2214764904	101506531216	2021-07-14	31	3	100%	3	28	1,018	679	-	-	-	-	-	-	1,697	122	13	-	135	1,562	R/DLA0005.1.0001	'38843564467	SBIN0017930	State Bank of India
187	E-3424	Devender Kumar	Meter Reader	MRBD	Rohini	2211987520	101179369019	2021-07-22	31	27	100%	27	4	9,164	6,110	-	-	-	-	-	-	15,274	1,100	115	-	1,215	14,059	R/DLA0005.1.0001	'100001701118	INDB0000012	IndusInd Bank
188	E-3423	Nishant Kumar	Meter Reader	MRBD	Rohini	2214765929	101708296509	2021-07-26	31	14	100%	14	17	4,752	3,168	-	-	-	-	-	-	7,920	570	59	-	629	7,291	R/DLA0005.1.0001	'3730401546	CBIN0283503	Central Bank of India
189	E-3422	Rahul	Bill Distributor	MRBD	Rohini	2214765938	101708296513	2021-07-22	31	29	100%	29	2	8,929	5,953	-	-	-	-	-	-	14,882	1,071	112	-	1,183	13,699	R/DLA0005.1.0001	'32769413451	SBIN0007817	State Bank of India
190	E-3426	Pankaj Sharma	Bill Distributor	MRBD	Pitampura	2214159469	100745686416	2021-07-26	31	29	100%	29	2	8,929	5,953	-	-	-	-	-	-	14,882	1,071	112	-	1,183	13,699	R/DLA0005.1.0001	'7212475121	KKBK0004601	Kotak Bank
191	E-3453	Ashu	Meter Reader	MRBD	Keshav Puram	2214771647	100094633330	2021-08-02	31	27	100%	27	4	9,164	6,110	-	-	-	-	-	-	15,274	1,100	115	-	1,215	14,059	R/DLA0005.1.0001	'2212738931	KKBK0000197	Kotak Bank
192	E-3458	Gajender Kumar	Meter Reader	MRBD	Keshav Puram	2214774603	101182695796	2021-08-13	31	28	100%	28	3	9,504	6,336	-	-	-	-	-	-	15,840	1,140	119	-	1,259	14,581	R/DLA0005.1.0001	'9845761848	KKBK0000197	Kotak Bank
193	E-3459	Sachin Kumar Mishra	Meter Reader	MRBD	Model Town	2214716739	101651885107	2021-08-17	31	30	100%	30	1	10,183	6,789	-	-	-	-	-	-	16,972	1,222	127	-	1,349	15,623	R/DLA0005.1.0001	'50539258413	IDIB000M269	Indian Bank
194	E-3457	Ravi Kumar	Meter Reader	MRBD	Model Town	2214774609	-	2021-08-11	31	28	100%	28	3	9,504	6,336	-	-	-	-	-	-	15,840	1,140	119	-	1,259	14,581	R/DLA0005.1.0001	'02102011007622	PUNB0184500	Punjab National Bank - Corporate Banking
195	E-3476	Vivek Tiwari	Meter Reader	MRBD	Model Town	2214464523	101372554377	2021-09-01	31	29	100%	29	2	9,843	6,562	-	-	-	-	-	-	16,405	1,181	123	-	1,304	15,101	R/DLA0005.1.0001	'112801508382	ICIC0001128	ICICI Bank
196	E-3475	Amit Singh	Meter Reader	MRBD	Model Town	2214442486	101345103407	2021-09-06	31	27	100%	27	4	9,164	6,110	-	-	-	-	-	-	15,274	1,100	115	-	1,215	14,059	R/DLA0005.1.0001	'157532949690	INDB0001722	IndusInd Bank
197	E-3479	Harvinder	Meter Reader	MRBD	Rohini	2214039993	101633972739	2021-09-21	31	22	100%	22	9	7,467	4,978	-	-	-	-	-	-	12,445	896	93	-	989	11,456	R/DLA0005.1.0001	'022701515638	ICIC0000227	ICICI Bank
198	E-3480	Nikhil	Bill Distributor	MRBD	Pitampura	4405543640	101394748023	2021-09-22	31	29	100%	29	2	8,929	5,953	-	-	-	-	-	-	14,882	1,071	112	-	1,183	13,699	R/DLA0005.1.0001	'19630110047316	UCBA0001963	UCO Bank
199	E-3483	Sandeep	Bill Distributor	MRBD	Rohini	4405543616	101731690731	2021-09-21	31	29	100%	29	2	8,929	5,953	-	-	-	-	-	-	14,882	1,071	112	-	1,183	13,699	R/DLA0005.1.0001	'36325060396	SBIN0011551	SBI
200	E-3492	RAJ KUMAR	Bill Distributor	MRBD	Pitampura	1114067481	101178798255	2021-10-01	31	29	100%	29	2	8,929	5,953	-	-	-	-	-	-	14,882	1,071	112	-	1,183	13,699	R/DLA0005.1.0001	9981000028457	PSIB0020998	Punjab & Sind Bank
201	E-3499	Lalit Kumar	Bill Distributor	MRBD	Pitampura	1113149018	100694864577	2021-10-16	31	13	100%	13	18	4,003	2,668	-	-	-	-	-	-	6,671	480	50	-	530	6,141	R/DLA0005.1.0001	662801530594	ICIC0006628	ICICI BANK
202	E-3510	VIKRAM	Meter Reader	MRBD	Bawana	2214798006	101746776241	2021-10-08	31	24	100%	24	7	8,146	5,431	-	-	-	-	-	-	13,577	978	102	-	1,080	12,497	R/DLA0005.1.0001	2048101026019	CNRB0002048	Syndicate Bank
203	E-3511	VIKAS PANDAY	Meter Reader	MRBD	Bawana	2214797998	101746773539	2021-10-08	31	23	100%	23	8	7,807	5,205	-	-	-	-	-	-	13,012	937	98	-	1,035	11,977	R/DLA0005.1.0001	40550212000148	UBIN0540552	Union Bank of India

SHIVAM MEGAHUS POWER SOLUTIONS PRIVATE LIMITED ★ SIPS