

FORM B
FORMAT FOR WAGE REGISTER
 Rate of Minimum Wages and since the date.....

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

DA
 Overtime
 Name of the Establishment: SHYAM INDUS POWER SOLUTIONS PVT. LTD
 Name of Owner:
 LIN:

Wage period From 01/09/2021 To 30/09/2021 (Monthly/Fortnightly/Weekly/Daily/Piece Rated)

Sr. No	Emp ID	Emp Name	Designation	Function	Location	ESIC No	UAN NO	DOI	Wd	Daily Days	Daily %	Paid Days	Absent Days	Basic	HRA	Conveyance	Medical	CCA	Skill Adv	TPT	Other Allowance	Gross	Employee PF	Employee ESIC	Other Deduction	Total Deduction	Net Payable	Wd Wise	Account No.	IFSC	Bank Name	
1	E-2897	Suresh Kumar Parawa	INCHARGE	MRBD	Shakti Nagar	1106392980	101179357994	2020-09-01	30	29	100%	29	1	12,006	8,004	-	-	-	-	-	-	-	20,010	1,440	150	-	1,590	18,420	R/DLA0005.1.0001	100501511772	ICIC0001005	ICICI Bank
2	E-2899	Deepak	DIPT.INCH	MRBD	Shakti Nagar	2213967698	100694931371	2020-09-01	30	29	100%	29	1	10,397	6,931	-	-	-	-	-	-	-	17,328	1,248	130	-	1,378	15,950	R/DLA0005.1.0001	022701513368	ICIC0002227	ICICI Bank
3	E-2898	Vedparkash	Meter Reader (SUP)	MRBD	Shakti Nagar	2213115799	100411866684	2020-09-01	30	28	100%	28	2	9,767	6,511	-	-	-	-	-	-	-	16,278	1,172	122	-	1,294	14,984	R/DLA0005.1.0001	159718097829	INDB0001666	IndusInd Bank
4	E-2920	Parnod	BD Supervisor	MRBD	Shakti Nagar	1111824082	100695195084	2020-09-01	30	29	100%	29	1	10,116	6,744	-	-	-	-	-	-	-	16,860	1,214	126	-	1,340	15,520	R/DLA0005.1.0001	022701513376	ICIC0000227	ICICI Bank
5	E-2901	Shafi Ahmad	EDP	MRBD	Shakti Nagar	2213780093	100381060199	2020-09-01	30	23	100%	23	7	7,475	4,983	-	-	-	-	-	-	-	12,458	897	93	-	990	11,468	R/DLA0005.1.0001	038701505959	ICIC0000387	ICICI Bank
6	E-2927	Jai	Incharge	MRBD	MODEL TOWN	1107454194	101179357994	2020-09-01	30	28	100%	28	2	11,592	7,728	-	-	-	-	-	-	-	19,320	1,391	145	-	1,536	17,784	R/DLA0005.1.0001	100501511771	ICIC0001005	ICICI Bank
7	E-2928	Dinesh Kumar	Meter Reader (SUP)	MRBD	MODEL TOWN	2207258022	101358232511	2020-09-01	30	29	100%	29	1	10,116	6,744	-	-	-	-	-	-	-	16,860	1,214	126	-	1,340	15,520	R/DLA0005.1.0001	629601516546	ICIC0006296	ICICI Bank
8	E-2943	Rajesh Kumar	BD Supervisor	MRBD	MODEL TOWN	1112327479	101179378032	2020-09-01	30	29	100%	29	1	10,116	6,744	-	-	-	-	-	-	-	16,860	1,214	126	-	1,340	15,520	R/DLA0005.1.0001	100001681588	INDB0000012	IndusInd Bank
9	E-2944	Rajendra Prasad	Data Entry Operator	MRBD	MODEL TOWN	1114081915	101180265942	2020-09-01	30	29	100%	29	1	9,425	6,283	-	-	-	-	-	-	-	15,708	1,131	118	-	1,249	14,459	R/DLA0005.1.0001	663301510149	ICIC0006633	ICICI Bank
10	E-2941	Jitender Singh	Data Entry Operator	MRBD	MODEL TOWN	2214059027	100695580930	2020-09-01	30	30	100%	30	0	9,750	6,500	-	-	-	-	-	-	-	16,250	1,170	122	-	1,292	14,958	R/DLA0005.1.0001	15705877226	INDB0001722	IndusInd Bank
11	E-2929	Akash Kumar Bhatti	Meter Reader	MRBD	MODEL TOWN	2214662117	101585042563	2020-09-01	30	26	100%	26	4	9,119	6,079	-	-	-	-	-	-	-	15,198	1,095	114	-	1,209	13,989	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	30	29	100%	29	1	10,171	6,781	-	-	-	-	-	-	-	16,952	1,221	127	-	1,348	15,604	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	30	27	100%	27	3	9,470	6,313	-	-	-	-	-	-	-	15,783	1,137	118	400	1,655	14,128	R/DLA0005.1.0001	4810001700008162	PUNB0481000	Punjab National Bank - Retail Banking
14	E-3048	Vinod Kumar	Incharge	MRBD	Narela	1107454141	101180793727	2020-09-01	30	30	100%	30	0	12,420	8,280	-	-	-	-	-	-	-	20,700	1,490	155	-	1,645	19,055	R/DLA0005.1.0001	100007988186	INDB0000148	IndusInd Bank
15	E-2993	Parveen Kumar	Meter Reader (SUP)	MRBD	Narela	2211989636	101182680655	2020-09-01	30	27	100%	27	3	9,418	6,279	-	-	-	-	-	-	-	15,697	1,130	118	-	1,248	14,449	R/DLA0005.1.0001	34950100002735	BARB0BAWANA	Bank of Baroda - Retail Banking
16	E-3012	Mahesh Yadav	EDP	MRBD	Narela	1111766459	101182680975	2020-09-01	30	29	100%	29	1	10,730	7,153	-	-	-	-	-	-	-	17,883	1,288	134	-	1,422	16,461	R/DLA0005.1.0001	1000001536841	INDB0000148	IndusInd Bank
17	E-3010	Sumit	Data Entry Operator	MRBD	Narela	2214591467	101515612360	2020-09-01	30	26	100%	26	4	8,320	5,547	-	-	-	-	-	-	-	13,867	998	104	-	1,102	12,765	R/DLA0005.1.0001	100118032211	INDB0000540	IndusInd Bank
18	E-2938	Balbir Singh	Incharge	MRBD	Rohini	2214309668	100165836698	2020-09-01	30	29	100%	29	1	12,006	8,004	-	-	-	-	-	-	-	20,010	1,440	150	-	1,590	18,420	R/DLA0005.1.0001	112801508730	ICIC0000087	ICICI Bank
19	E-3069	Ravi Kumar	Data Entry Operator	MRBD	Rohini	2213847875	100981004274	2020-09-01	30	25	100%	25	5	8,125	5,417	-	-	-	-	-	-	-	13,542	975	102	-	1,077	12,465	R/DLA0005.1.0001	100050987260	INDB0000012	IndusInd Bank
20	E-2937	Harinder Kumar	Meter Reader (SUP)	MRBD	Rohini	2213570271	10130669402	2020-09-01	30	25	100%	25	5	8,721	5,814	-	-	-	-	-	-	-	14,535	1,047	109	-	1,156	13,379	R/DLA0005.1.0001	159211105057	INDB0000145	IndusInd Bank
21	E-3056	Brij Lal	Data Entry Operator	MRBD	Rohini	2211771129	100695349373	2020-09-01	30	30	100%	30	0	9,750	6,500	-	-	-	-	-	-	-	16,250	1,170	122	-	1,292	14,958	R/DLA0005.1.0001	035501524486	ICIC0000155	ICICI Bank
22	E-2933	Rajesh Duggal	BD Supervisor	MRBD	Rohini	2213570314	100317987705	2020-09-01	30	27	100%	27	3	9,418	6,279	-	-	-	-	-	-	-	15,697	1,130	118	-	1,248	14,449	R/DLA0005.1.0001	159810214061	INDB0000145	IndusInd Bank
23	E-2936	Gauzav	Data Entry Operator	MRBD	Rohini	11112385384	100158671445	2020-09-01	30	30	100%	30	0	9,750	6,500	-	-	-	-	-	-	-	16,250	1,170	122	-	1,292	14,958	R/DLA0005.1.0001	159716604513	INDB0000145	IndusInd Bank
24	E-2940	Surjeet Kumar Sharma	Incharge	MRBD	KPM	1113747049	101183098237	2020-09-01	30	30	100%	30	0	12,420	8,280	-	-	-	-	-	-	-	20,700	1,490	155	-	1,645	19,055	R/DLA0005.1.0001	100008532883	INDB0000168	IndusInd Bank
25	E-2939	Subhash	Data Entry Operator	MRBD	KPM	2214680133	101608532023	2020-09-01	30	28	100%	28	2	8,908	5,939	-	-	-	-	-	-	-	14,847	1,069	111	-	1,180	13,667	R/DLA0005.1.0001	015501536367	ICIC0000155	ICICI Bank
26	E-2931	Amil	EDP InCh.	MRBD	KPM	2213583923	100098686099	2020-09-01	30	30	100%	30	0	12,420	8,280	-	-	-	-	-	-	-	20,700	1,490	155	-	1,645	19,055	R/DLA0005.1.0001	038701505959	ICIC0000842	ICICI Bank
27	E-2903	Ashish Kataria	Meter Reader	MRBD	Shakti Nagar	2214030515	100695092715	2020-09-01	30	28	100%	28	2	9,821	6,547	-	-	-	-	-	-	-	16,368	1,179	123	1,200	2,502	13,866	R/DLA0005.1.0001	159891804027	INDB0000043	IndusInd Bank
28	E-2904	Ashok Arya	Meter Reader	MRBD	Shakti Nagar	1112769640	100695540341	2020-09-01	30	27	100%	27	3	9,470	6,313	-	-	-	-	-	-	-	15,783	1,137	118	400	1,655	14,128	R/DLA0005.1.0001	159311347468	INDB0000044	IndusInd Bank
29	E-2905	Ashok Kumar	Meter Reader	MRBD	Shakti Nagar	2214049110	100695380158	2020-09-01	30	26	100%	26	4	9,119	6,079	-	-	-	-	-	-	-	15,198	1,095	114	600	1,809	13,389	R/DLA0005.1.0001	159991359181	INDB0000043	IndusInd Bank
30	E-2915	Tinku	Meter Reader	MRBD	Shakti Nagar	2015970516	101179368987	2020-09-01	30	28	100%	28	2	9,821	6,547	-	-	-	-	-	-	-	16,368	1,179	123	300	1,602	14,766	R/DLA0005.1.0001	100042575422	INDB0000735	IndusInd Bank
31	E-2913	Rakesh Kumar	Meter Reader	MRBD	Shakti Nagar	2016195575	101190271088	2020-09-01	30	27	100%	27	3	9,470	6,313	-	-	-	-	-	-	-	15,783	1,137	118	800	2,055	13,728	R/DLA0005.1.0001	159899097846	INDB0000043	IndusInd Bank
32	E-2912	Rajesh Kataria	Meter Reader	MRBD	Shakti Nagar	1114067135	101183098237	2020-09-01	30	29	100%	29	1	10,171	6,781	-	-	-	-	-	-	-	16,952	1,221	127	1,200	2,548	14,404	R/DLA0005.1.0001	100015466827	INDB0000370	IndusInd Bank
33	E-2918	Vinod Kumar	Meter Reader	MRBD	Shakti Nagar	2212579240	100413067701	2020-09-01	30	30	100%	30	0	10,522	7,015	-	-	-	-	-	-	-	17,537	1,263	132	600	1,995	15,542	R/DLA0005.1.0001	159999167760	INDB0000043	IndusInd Bank
34	E-2922	Kuldeep	Bill Distributor	MRBD	Shakti Nagar	2213967770	100905013995	2020-09-01	30	28	100%	28	2	8,908	5,939	-	-	-	-	-	-	-	14,847	1,069	111	-	1,180	13,667	R/DLA0005.1.0001	159716244250	INDB0000043	IndusInd Bank
35	E-2925	Raghav Kapoor	Bill Distributor	MRBD	Shakti Nagar	2213828036	100290144354	2020-09-01	30	27	100%	27	3	8,500	5,727	-	-	-	-	-	-	-	14,317	1,031	107	-	1,138	13,179	R/DLA0005.1.0001	159582070797	INDB0000043	IndusInd Bank
36	E-2923	Kuljeet Singh	Bill Distributor	MRBD	Shakti Nagar	1113505071	100986879415	2020-09-01	30	27	100%	27	3	8,500	5,727	-	-	-	-	-	-	-	14,317	1,031	107	400	1,538	12,779	R/DLA0005.1.0001	038701509675	ICIC0000387	ICICI Bank
37	E-3101	Sanjay	Meter Reader	MRBD	MODEL TOWN	1113351758	100327313338	2020-09-01	30	28	100%	28	2	9,821	6,547	-	-	-	-	-	-	-	16,368	1,179	123	-	1,302	15,066	R/DLA0005.1.0001	038701505905	ICIC0000387	ICICI Bank
38	E-3072	Pawan Kumar	Meter Reader	MRBD	MODEL TOWN	2213863789	100270441513	2020-09-01	30	30	100%	30	0	10,522	7,015	-	-	-	-	-	-	-	17,537	1,263	132	-	1,395	16,142	R/DLA0005.1.0001	136001501695	ICIC0001360	ICICI Bank
39	E-3076	Pardeep	Meter Reader	MRBD	MODEL TOWN	2214049170	100695283693	2020-09-01	30	14	100%	14	16	4,910	3,274	-	-	-	-	-	-	-	8,184	589	61	-	650	7,				

188	E-3375	MAN MOHAN	Meter Reader	MRBD	Model Town	2214464528	101372554401	2021-04-19	30	27	100%	27	3	9,470	6,313	-	-	-	-	-	-	15,783	1,137	118	-	1,255	14,528	R/DLA0005.1.0001	'663301511801	ICIC0006633	ICICI Bank
189	E-3420	Dinesh Kumar	Meter Reader	MRBD	Model Town	2214764904	101506531216	2021-07-14	30	10	100%	10	20	3,507	2,338	-	-	-	-	-	-	5,845	421	44	-	465	5,380	R/DLA0005.1.0001	'38843564467	SBIN0017930	State Bank of India
190	E-3424	Devender Kumar	Meter Reader	MRBD	Rohini Sector 3	2211987520	101179369019	2021-07-22	30	27	100%	27	3	9,470	6,313	-	-	-	-	-	-	15,783	1,137	118	-	1,255	14,528	R/DLA0005.1.0001	'100001701118	INDB0000012	IndusInd Bank
191	E-3423	Nishant Kumar	Meter Reader	MRBD	Rohini Sector 3	2214765929	101708296509	2021-07-26	30	25	100%	25	5	8,769	5,846	-	-	-	-	-	-	14,615	1,053	110	-	1,163	13,452	R/DLA0005.1.0001	'3730401546	CBIN0283503	Central Bank of India
192	E-3422	Rahul	Bill Distributor	MRBD	Rohini Sector 3	2214765938	101708296513	2021-07-22	30	28	100%	28	2	8,908	5,939	-	-	-	-	-	-	14,847	1,069	111	-	1,180	13,667	R/DLA0005.1.0001	'32769413451	SBIN0007817	State Bank of India
193	E-3426	Pankaj Sharma	Bill Distributor	MRBD	Pitampura	2214159469	100745686416	2021-07-26	30	24	100%	24	6	7,636	5,091	-	-	-	-	-	-	12,727	916	95	-	1,011	11,716	R/DLA0005.1.0001	'7212475121	KKBK0004601	Kotak Bank
194	E-3453	Ashu	Meter Reader	MRBD	Keshav Puram	2214771647	100094633330	2021-08-02	30	29	100%	29	1	10,171	6,781	-	-	-	-	-	-	16,952	1,221	127	200	1,548	15,404	R/DLA0005.1.0001	'2212738931	KKBK0000197	Kotak Bank
195	E-3458	Gajender Kumar	Meter Reader	MRBD	Keshav Puram	2214774603	101182695796	2021-08-13	30	25	100%	25	5	8,769	5,846	-	-	-	-	-	-	14,615	1,053	110	-	1,163	13,452	R/DLA0005.1.0001	'9845761848	KKBK0000197	Kotak Bank
196	E-3459	Sachin Kumar Mishra	Meter Reader	MRBD	Model Town	2214716739	101651885107	2021-08-17	30	30	100%	30	0	10,522	7,015	-	-	-	-	-	-	17,537	1,263	132	-	1,395	16,142	R/DLA0005.1.0001	'50539258413	IDIB000M269	Indian Bank
197	E-3457	Ravi Kumar	Meter Reader	MRBD	Model Town	2214774609	-	2021-08-11	30	25	100%	25	5	8,769	5,846	-	-	-	-	-	-	14,615	-	110	-	110	14,505	R/DLA0005.1.0001	'02102011007622	PUNB0184500	Punjab National Bank - Corporate Banking
198	E-3476	Vivek Tiwari	Meter Reader	MRBD	Model Town	2214464523	101372554377	2021-09-01	30	24	100%	24	6	8,418	5,612	-	-	-	-	-	-	14,030	1,010	105	-	1,115	12,915	R/DLA0005.1.0001	'112801508382	ICIC0001128	ICICI Bank
199	E-3475	Amit Singh	Meter Reader	MRBD	Model Town	2214442486	101345103407	2021-09-05	30	23	100%	23	7	8,067	5,378	-	-	-	-	-	-	13,445	968	101	-	1,069	12,376	R/DLA0005.1.0001	'157532949690	INDB0001722	IndusInd Bank
200	E-3479	Harvinder	Meter Reader	MRBD	Rohini Sector 3	2214039993	101633972739	2021-09-21	30	9	100%	9	21	3,157	2,104	-	-	-	-	-	-	5,261	379	39	-	418	4,843	R/DLA0005.1.0001	'022701515638	ICIC0000227	ICICI Bank
201	E-3480	Nikhil	Bill Distributor	MRBD	Pitampura	4405543640	101394748023	2021-09-22	30	8	100%	8	22	2,545	1,697	-	-	-	-	-	-	4,242	305	32	-	337	3,905	R/DLA0005.1.0001	'19630110047316	UCBA0001963	UCO Bank
202	E-3483	Sandeep	Bill Distributor	MRBD	Rohini Sector 3	4405543616	101731690731	2021-09-21	30	10	100%	10	20	3,182	2,121	-	-	-	-	-	-	5,303	382	40	-	422	4,881	R/DLA0005.1.0001	'36325060396	SBIN0011551	SBI
														30,27,503																	

Dinesh

