

FORM B FORMAT FOR WAGE REGISTER				
Rate of Minimum Wages and since the date.....				
	Highly Skilled	Skilled	Semi-Skilled	Un Skilled
Minimum Basic	21184	19473	17693	16064
DA				
Overtime				
Name of the Establishment: -----	SHYAM INDUS POWER SOLUTIONS PVT. LTD			
Name of Owner: -----				
LIN: -----				
Wage period From	01/11/2021	To	30/11/2021	(Monthly/Fortnightly/Weekly/Daily/Piece Rated)

Sr. No	Emp ID	Emp Name	Designation	ESIC No	UAN NO	DOJ	Paid Days	Absent Days	Basic	HRA	Conveyance	Medical	CCA	Skill Allow	TPT	Other Allowance	Gross	Employee PF	Employee ESIC	Other Deduction	Total Deduction	Net Payable	Account No.	IFSC	Bank Name
1	E-004	Sudhir Dagar	Sr. Executive		100385042419	01-01-2004	30	0	18,209	6,448	3,126	-	-	-	-	-	27,783	1,800	-	-	1,800	25,983	015501508317	ICIC0000367	ICICI
2	E-0045	Chandresh Antil	Sr. Executive		100127238334	01-01-2004	30	0	18,209	6,901	4,190	-	-	-	-	-	29,300	1,800	-	-	1,800	27,500	159268564637	INDB0000371	INDUS BANK
3	E-1216	Rajendar Kumar	Lineman	2212840951	100423829939	06-08-2012	26	4	15,334	-	-	-	-	-	-	-	15,334	1,840	115	-	1,955	13,379	100064637566	INDB0000319	INDUS BANK
4	E-1217	Parveen Kumar	Helper	2213748052	100424896435	07-08-2012	25	5	13,387	-	-	-	-	-	-	-	13,387	1,606	100	-	1,706	11,681	100064637575	INDB0000005	INDUS BANK
5	E-1512	Yogesh	Helper	2213818815	100423737699	13-05-2013	26	4	13,922	-	-	-	-	-	-	-	13,922	1,671	104	-	1,775	12,147	100064639272	INDB0000005	INDUS BANK
6	E-1513	Ravinder Pandey	Lineman	2213818807	100423865347	13-05-2013	29	1	17,103	-	-	-	-	-	-	-	17,103	2,052	128	-	2,180	14,923	100064600438	INDB0000849	INDUS BANK
7	E-1514	Munna Lal	Helper	2213818801	100423965881	13-05-2013	0	30	-	-	-	-	-	-	-	-	-	-	-	-	-	-	100064579022	INDB0000005	INDUS BANK
8	E-1516	Anil Kumar	Helper	2213818788	100424199195	13-05-2013	22	8	11,780	-	-	-	-	-	-	-	11,780	1,414	88	-	1,502	10,278	100064635489	INDB0000005	INDUS BANK
9	E-1527	Chetanya Swroop	Supervisor	2213818826	100423726256	13-05-2013	29	1	18,824	-	-	-	-	-	-	-	18,824	2,259	141	-	2,400	16,424	100064598841	INDB0000005	INDUS BANK
10	E-1529	Rajesh Kumar	Supervisor	2213818840	100424403048	13-05-2013	27	3	17,526	-	-	-	-	-	-	-	17,526	2,103	131	-	2,234	15,292	100064600359	INDB0000005	INDUS BANK
11	E-1547	Banwari Lal	Supervisor	2213820039	100423929482	13-05-2013	27	3	17,526	-	-	-	-	-	-	-	17,526	2,103	131	-	2,234	15,292	028801514472	ICIC0000288	ICICI
12	E-1562	Haripal	Supervisor	2213247019	100424095615	13-05-2013	29	1	18,824	-	-	-	-	-	-	-	18,824	2,259	141	-	2,400	16,424	100064600492	INDB0000005	INDUS BANK
13	E-1570	Sunil Kumar	Helper	2213822645	100423734233	13-05-2013	26	4	13,922	-	-	-	-	-	-	-	13,922	1,671	104	-	1,775	12,147	100064637609	INDB0000005	INDUS BANK
14	E-1571	Pintu Dubey	Supervisor	2213822652	100424436020	13-05-2013	29	1	18,824	-	-	-	-	-	-	-	18,824	2,259	141	-	2,400	16,424	100064273836	INDB0000005	INDUS BANK
15	E-1573	Anil Kumar	Data Entry Operator	2213608534	100424225930	01-05-2013	30	0	19,473	-	-	-	-	-	-	-	19,473	2,337	146	-	2,483	16,990	100064599910	INDB0000005	INDUS BANK
16	E-1581	Rajesh Kumar	Helper	2213827946	100423766530	01-06-2013	26	4	13,922	-	-	-	-	-	-	-	13,922	1,671	104	-	1,775	12,147	100064600289	INDB0000005	INDUS BANK
17	E-1586	Jitander Singh	Lineman	2213247015	100423626220	01-06-2013	29	1	17,103	-	-	-	-	-	-	-	17,103	2,052	128	-	2,180	14,923	100064639306	INDB0000005	INDUS BANK
18	E-1592	Yograj	Supervisor		100423950933	01-06-2013	30	0	23,495	-	-	-	-	-	-	-	23,495	2,819	-	-	2,819	20,676	100064272040	INDB0000005	INDUS BANK
19	E-1615	Santosh Kumar	Lineman	2213830838	100423746592	01-06-2013	28	2	16,513	-	-	-	-	-	-	-	16,513	1,982	124	-	2,106	14,407	100064639281	INDB0000005	INDUS BANK
20	E-1616	Dilip Kumar	Lineman	2213830836	100423706794	01-06-2013	20	10	11,795	-	-	-	-	-	-	-	11,795	1,415	88	-	1,503	10,292	100064638334	INDB0000005	INDUS BANK
21	E-1619	Ram Bahadur	Helper	2213830831	100424375137	01-06-2013	29	1	15,529	-	-	-	-	-	-	-	15,529	1,863	116	-	1,979	13,550	100064600933	INDB0000005	INDUS BANK
22	E-1620	Amit Kumar	Helper	2213830829	100424183781	01-06-2013	24	6	12,851	-	-	-	-	-	-	-	12,851	1,542	96	-	1,638	11,213	100064638343	INDB0000005	INDUS BANK
23	E-1621	Manoj Kumar	Lineman	2212991439	100424376459	01-06-2013	28	2	16,513	-	-	-	-	-	-	-	16,513	1,982	124	-	2,106	14,407	100064600225	INDB0000005	INDUS BANK
24	E-1622	Naveen Kumar	Helper	2213830823	100423662000	01-06-2013	0	30	-	-	-	-	-	-	-	-	-	-	-	-	-	-	100064600313	INDB0000849	INDUS BANK
25	E-1646	Satish Kundu	Helper	2213839408	100424239320	04-07-2013	28	2	14,993	-	-	-	-	-	-	-	14,993	1,799	112	-	1,911	13,082	100064598647	INDB0000005	INDUS BANK
26	E-1674	Vishal Grewal	Supervisor	2213849840	100424168405	27-07-2013	30	0	19,473	-	-	-	-	-	-	-	19,473	2,337	146	-	2,483	16,990	100064635586	INDB0000849	INDUS BANK
27	E-1676	Sunil Kumar	Helper	2212751119	100424135766	01-08-2013	29	1	15,529	-	-	-	-	-	-	-	15,529	1,863	116	-	1,979	13,550	100064600368	INDB0000005	INDUS BANK
28	E-1694	Sudhir Kumar Mandal	Lineman	2212357360	100424273666	26-08-2013	28	2	16,513	-	-	-	-	-	-	-	16,513	1,982	124	-	2,106	14,407	100064600252	INDB0000005	INDUS BANK
29	E-1751	Sanjay Singh	Supervisor	2213889946	100423707685	01-12-2013	30	0	19,473	-	-	-	-	-	-	-	19,473	2,337	146	-	2,483	16,990	1.00065E+11	INDB0000849	INDUS BANK
30	E-1840	Dharmender Pandey	Helper	2212455477	100423713940	05-08-2014	28	2	14,993	-	-	-	-	-	-	-	14,993	1,799	112	-	1,911	13,082	100064599734	INDB0000005	INDUS BANK
31	E-1846	Kirpal Singh	Helper	2213966786	100424190582	01-08-2014	0	30	-	-	-	-	-	-	-	-	-	-	-	-	-	-	663901529189	ICIC0006639	ICICI
32	E-1849	Vikas Kumar	Lineman	2213966796	100423708113	08-09-2014	29	1	17,103	-	-	-	-	-	-	-	17,103	2,052	128	-	2,180	14,923	100064598799	INDB0000005	INDUS BANK
33	E-1851	Yashwant Kumar	Lineman	2213974707	100424357711	13-10-2014	25	5	14,744	-	-	-	-	-	-	-	14,744	1,769	111	-	1,880	12,864	100064638389	INDB0000849	INDUS BANK
34	E-1877	Kamal Kaushik	Supervisor	2214001566	100523088630	20-02-2015	28	2	18,175	-	-	-	-	-	-	-	18,175	2,181	136	-	2,317	15,858	100064637584	INDB0000005	INDUS BANK
35	E-1922	Kuldeep Singh	Lineman	2214035641	100563707046	01-07-2015	27	3	15,924	-	-	-	-	-	-	-	15,924	1,911	119	-	2,030	13,894	100064635498	INDB0000005	INDUS BANK
36	E-1937	Jai Pal	Helper	2214050492	100563807172	10-08-2015	26	4	13,922	-	-	-	-	-	-	-	13,922	1,671	104	-	1,775	12,147	100064637849	INDB0000849	INDUS BANK
37	E-1948	Anil Kumar	Lineman	2214057467	100590287723	01-09-2015	25	5	14,744	-	-	-	-	-	-	-	14,744	1,769	111	-	1,880	12,864	015401523285	ICIC0000154	ICICI
38	E-1961	Chander Bhan	Lineman	2214066584	100590282772	16-10-2015	12	18	7,077	-	-	-	-	-	-	-	7,077	849	53	-	902	6,175	100064579077	INDB0000005	INDUS BANK
39	E-1963	Pardeep Kumar	Lineman	2214066563	100590284681	16-10-2015	28	2	16,513	-	-	-	-	-	-	-	16,513	1,982	124	-	2,106	14,407	100064600605	INDB0000005	INDUS BANK
40	E-1964	Khem Chand	Helper	2214066557	100590283309	16-10-2015	23	7	12,316	-	-	-	-	-	-	-	12,316	1,478	92	-	1,570	10,746	100064599503	INDB0000005	INDUS BANK
41	E-1965	Sanjay Kumar	Helper	2214066553	100590283402	16-10-2015	28	2	14,993	-	-	-	-	-	-	-	14,993	1,799	112	-	1,911	13,082	100064601376	INDB0000005	INDUS BANK
42	E-1967	Prem	Lineman	2214066548	100590287747	16-10-2015	27	3	15,924	-	-	-	-	-	-	-	15,924	1,911	119	-	2,030	13,894	100064581647	INDB0000005	INDUS BANK
43	E-1970	Ram Lal	Helper	2213844989	100590286988	16-10-2015	29	1	15,529	-	-	-	-	-	-	-	15,529	1,863	116	-	1,979	13,550	100064598850	INDB0000005	INDUS BANK
44	E-1971	Ajit	Lineman	2213922572	100590285449	16-10-2015	24	6	14,154	-	-	-	-	-	-	-	14,154	1,699	106	-	1,805	12,349	100064599141	INDB0000005	INDUS BANK
45	E-1973	Phool Singh	Lineman	2213922596	100590283769	16-10-2015	3	27	1,769	-	-	-	-	-	-	-	1,769	212	13	-	225	1,544	100064600395	INDB0000005	INDUS BANK
46	E-1974	Khem Chand	Helper	2213922546	100590289367	16-10-2015	28	2	14,993	-	-	-	-	-	-	-	14,993	1,680	112	-	1,792	13,201	100064601358	INDB0000005	INDUS BANK
47	E-1976	Ravinder Kumar	Lineman	2213922558	100590282793	16-10-2015	24	6	14,154	-	-	-	-	-	-	-	14,154	1,699	106	-	1,805	12,349	100064601367	INDB0000005	INDUS BANK
48	E-1978	Shiv Shanker	Helper	2213922569	100590287832	16-10-2015	23	7	12,316	-	-	-	-	-	-	-	12,316	1,380	92	-	1,472	10,844	100064601321	INDB0000005	INDUS BANK
49	E-1990	Heera Lal	Helper	2214081800	100651190953	01-11-2015	25	5	13,387	-	-	-	-	-	-	-	13,387	1,500	100	-	1,600	11,787	100064579581	INDB0000005	INDUS BANK
50	E-1996	Parveen Kumar	Supervisor	2214093827	100652281978	20-12-2015	0	30	-	-	-	-	-	-	-	-	-	-	-	-	-	-	100064637557	INDB0000005	INDUS BANK
51	E-1997	Ind																							

Sr. No	Emp ID	Emp Name	Designation	ESIC No	UAN NO	DOJ	Paid Days	Absent Days	Basic	HRA	Conveyance	Medical	CCA	Skill Allow	TPT	Other Allowance	Gross	Employee PF	Employee ESIC	Other Deduction	Total Deduction	Net Payable	Account No.	IFSC	Bank Name
64	E-2325	Rakesh Kumar	Helper	2214301439	101145920915	18-07-2017	28	2	14,993	-	-	-	-	-	-	-	14,993	1,680	112	-	1,792	13,201	100064579013	INDB0000005	INDUS BANK
65	E-2326	Raju Rastogi	Lineman	2214301389	101149864859	19-07-2017	24	6	14,154	-	-	-	-	-	-	-	14,154	1,699	106	-	1,805	12,349	100064272077	INDB0000849	INDUS BANK
66	E-2385	Mukesh	Lineman	2213818823	100424005955	05-12-2017	25	5	14,744	-	-	-	-	-	-	-	14,744	1,769	111	-	1,880	12,864	100064638352	INDB0000005	INDUS BANK
67	E-2400	Rohit Sharma	Supervisor	2214360440	101227500124	14-12-2017	28	2	18,175	-	-	-	-	-	-	-	18,175	2,181	136	-	2,317	15,858	100064639227	INDB0000849	INDUS BANK
68	E-2418	Pradeep Sharma	Supervisor	2214374262	101246275001	15-01-2018	27	3	17,526	-	-	-	-	-	-	-	17,526	2,103	131	-	2,234	15,292	158178363125	INDB0000849	INDUS BANK
69	E-2420	Ravinder Balhra	Executive	-	-	01-01-2018	30	0	22,788	2,484	-	-	-	-	-	-	25,272	-	-	-	25,272	100065163350	INDB0000849	INDUS BANK	
70	E-2485	Shyam Bihari	Lineman	2214440026	101340161466	10-07-2018	28	2	16,513	-	-	-	-	-	-	-	16,513	1,982	124	-	2,106	14,407	100064599716	INDB0000849	INDUS BANK
71	E-2484	Mohan	Supervisor	2214440030	101228418611	12-07-2018	27	3	17,526	-	-	-	-	-	-	-	17,526	1,620	131	-	1,751	15,775	100064599859	INDB0000849	INDUS BANK
72	E-2486	Rupesh	Helper	2214440057	101340161432	08-07-2018	27	3	14,458	-	-	-	-	-	-	-	14,458	1,620	108	-	1,728	12,730	159761282595	INDB0000319	INDUS BANK
73	E-2513	Zakir Husain	Supervisor	2214461924	100498323114	01-09-2018	27	3	17,526	-	-	-	-	-	-	-	17,526	2,103	131	-	2,234	15,292	50079851266	IDIB0008505	ALLAHABAD BANK
74	E-2517	Mukul Kumar	Lineman	2214468362	101373217332	01-10-2018	28	2	16,513	-	-	-	-	-	-	-	16,513	1,982	124	-	2,106	14,407	6584000100045995	PUNB0658400	PNB
75	E-2572	Ashif	Lineman	2214487090	101403346686	19-12-2018	23	7	13,565	-	-	-	-	-	-	-	13,565	1,628	102	-	1,730	11,835	2972101005317	CNRB0002972	CANARA BANK
76	E-2576	Indrajeet Kumar	Supervisor	2214488073	-	03-12-2018	18	12	11,684	-	-	-	-	-	-	-	11,684	-	88	-	88	11,596	729202010000231	UBIN0572926	UNION BANK OF INDIA
77	E-2578	Arjun Singh	Supervisor	2214500125	101644064501	01-01-2019	27	3	17,526	-	-	-	-	-	-	-	17,526	2,103	131	-	2,234	15,292	036701521290	ICIC0000367	ICICI
78	E-2579	Kunal Mann	Data Entry Operator	2214487547	101397712924	05-12-2018	30	0	16,064	-	-	-	-	-	-	-	16,064	1,800	120	-	1,920	14,144	32012866140	SBIN0006819	SBI
79	E-2586	Surender	Helper	2214487735	100423707692	11-12-2018	16	14	8,567	-	-	-	-	-	-	-	8,567	960	64	-	1,024	7,543	015501526113	ICIC0000155	ICICI
80	E-2594	Shankar	Lineman	2214500078	101278959816	01-01-2019	20	10	11,795	-	-	-	-	-	-	-	11,795	1,415	88	-	1,503	10,292	34394821924	SBIN0006875	SBI
81	E-2598	Samshad Ali	Helper	2214487522	101397712930	01-12-2018	29	1	15,529	-	-	-	-	-	-	-	15,529	1,740	116	-	1,856	13,673	4914001500064738	PUNB0491400	PNB
82	E-2619	Phulkanwar	Helper	2214500047	101410485211	01-01-2019	29	1	15,529	-	-	-	-	-	-	-	15,529	1,740	116	-	1,856	13,673	159996217541	INDB0000319	INDUS BANK
83	E-2604	Puneet Kumar	Supervisor-Safety	2214500135	-	09-01-2019	29	1	18,824	-	-	-	-	-	-	-	18,824	-	141	-	141	18,683	33998999964	SBIN0016605	SBI
84	E-2608	Rakesh Kumar	Helper	2214498725	101524176964	01-01-2019	0	30	-	-	-	-	-	-	-	-	-	-	-	-	-	-	34573489450	SBIN0004915	SBI
85	E-2624	Shivank Pandey	Supervisor	2214500093	-	01-01-2019	28	2	18,175	-	-	-	-	-	-	-	18,175	-	136	-	136	18,039	20209494834	SBIN0016605	SBI
86	E-2613	Rahul Kashyap	Supervisor	2214489638	-	01-01-2019	27	3	17,526	-	-	-	-	-	-	-	17,526	-	131	-	131	17,395	158279964981	INDB0000559	INDUS BANK
87	E-2610	Ram Babu Sharma	Lineman	2214498667	101402518915	17-01-2019	29	1	17,103	-	-	-	-	-	-	-	17,103	2,052	128	-	2,180	14,923	165310100047868	ANDB0001653	ANDHRA BANK
88	E-2616	Ashish	Lineman	2214498654	101410485269	01-01-2019	27	3	15,924	-	-	-	-	-	-	-	15,924	1,911	119	-	2,030	13,894	159050080663	INDB0000319	INDUS BANK
89	E-2642	Tarun Kumar	Supervisor	2214512589	-	14-02-2019	27	3	17,526	-	-	-	-	-	-	-	17,526	-	131	-	131	17,395	36445412901	SBIN0006816	SBI
90	E-2680	Anwar	Helper	2214538691	101459030140	09-05-2019	29	1	15,529	-	-	-	-	-	-	-	15,529	1,863	116	-	1,979	13,550	78660100001144	PUNB0HG8001	Sarva Haryana Gramin Bank
91	E-2681	Mohit Singh	Supervisor	2214538670	-	09-05-2019	30	0	19,473	-	-	-	-	-	-	-	19,473	-	146	-	146	19,327	4.914E+15	PUNB0491400	PNB
92	E-2685	Ajay	Supervisor	2214551368	-	02-05-2019	23	7	14,929	-	-	-	-	-	-	-	14,929	-	112	-	112	14,817	50100181826626	HDFC0000612	HDFC
93	E-2697	Bhim Rao	Supervisor	2214565639	-	03-07-2019	25	5	16,228	-	-	-	-	-	-	-	16,228	-	122	-	122	16,106	33100663696	SBIN0011558	SBI
94	E-2706	Rinku Pal	Supervisor	2214565652	-	20-07-2019	12	18	7,789	-	-	-	-	-	-	-	7,789	-	58	-	58	7,731	6582000100066626	PUNB0658200	PNB
95	E-2738	Satya prabha	Supervisor	2214600959	101538330724	15-11-2019	28	2	18,175	-	-	-	-	-	-	-	18,175	1,680	136	-	1,816	16,359	65251878951	SBIN0051496	SBI
96	E-2744	Indra Pal	Supervisor	2214604135	101538330711	22-11-2019	25	5	16,228	-	-	-	-	-	-	-	16,228	1,947	122	-	2,069	14,159	165310100053425	ANDB0001653	ANDHRA BANK
97	E-2745	Vaibhav Kumar Katiyar	Supervisor	2214604102	101529523008	22-11-2019	29	1	18,824	-	-	-	-	-	-	-	18,824	1,740	141	-	1,881	16,943	33804385197	SBIN0011210	SBI
98	E-2777	Rahul	Lineman	2214620577	101561507068	02-01-2020	17	13	10,026	-	-	-	-	-	-	-	10,026	1,020	75	-	1,095	8,931	19062281001822	PUNB0190610	ORIENTAL BANK COMMERCE
99	E-2778	Rohit	Helper	2214624375	101561507505	02-01-2020	27	3	14,458	-	-	-	-	-	-	-	14,458	1,735	108	-	1,843	12,615	165310100048469	ANDB0001653	ANDHRA BANK
100	E-2780	Deepak Kumar	Helper	2214620565	101259806308	06-01-2020	23	7	12,316	-	-	-	-	-	-	-	12,316	1,478	92	-	1,570	10,746	4989000100072297	PUNB0498900	PNB
101	E-2783	Rohit Pandey	Supervisor	2214620520	101561507099	02-01-2020	24	6	15,578	-	-	-	-	-	-	-	15,578	1,869	117	-	1,986	13,592	100103813627	INDB0000849	INDUS BANK
102	E-2789	Rahul Sharma	Supervisor	2214634835	101570192286	10-02-2020	22	8	14,280	-	-	-	-	-	-	-	14,280	1,320	107	-	1,427	12,853	2983101009718	CNRB0002983	CANARA BANK
103	E-2361	Shripal	Lineman	2214328965	101183312672	01-09-2017	26	4	15,334	-	-	-	-	-	-	-	15,334	1,560	115	-	1,675	13,659	100064600669	INDB0000005	INDUS BANK
104	E-2648	Bijender Kumar	Lineman	2214512582	101300086493	21-02-2019	28	2	16,513	-	-	-	-	-	-	-	16,513	1,680	124	-	1,804	14,709	96562250017682	CNRB0019656	Syndicate Bank
105	E-1989	Chhattu	Lineman	2214081795	100652279104	01-11-2015	22	8	12,975	-	-	-	-	-	-	-	12,975	1,320	97	-	1,417	11,558	100064639342	INDB0000005	INDUS BANK
106	E-2902	GHANSHYAM	Lineman	2214680117	101105223265	01-09-2020	21	9	12,385	-	-	-	-	-	-	-	12,385	1,260	93	-	1,353	11,032	158750407615	INDB0000849	INDUS BANK
107	E-3116	Surender	Lineman	2214573295	101627639333	01-10-2020	20	10	11,795	-	-	-	-	-	-	-	11,795	1,200	88	-	1,288	10,507	33800048880	SBIN0006812	SBI
108	E-3165	KRISHNA BAGHEL	Supervisor	2214704624	101647102826	02-12-2020	13	17	8,438	-	-	-	-	-	-	-	8,438	780	63	-	843	7,595	24358100004001	BARBOKANPAT	BANK OF BARODA
109	E-3209	Gaurav Mathur	Helper	2214498677	101447741024	01-12-2020	27	3	14,458	-	-	-	-	-	-	-	14,458	1,620	108	-	1,728	12,730	'159810641770	INDB0000319	IndusInd Bank
110	E-3219	ROOP BASANT	Supervisor	2214715266	101651010623	04-01-2021	27	3	17,526	-	-	-	-	-	-	-	17,526	1,620	131	-	1,751	15,775	'405602010671406	UBIN0540561	Union Bank of India
111	E-3250	TINKU	Lineman	2214717371	101292919676	25-01-2021	27	3	15,924	-	-	-	-	-	-	-	15,924	1,620	119	-	1,739	14,185	'96602200017653	CNRB0000033	Syndicate Bank
112	E-3267	RAJENDER KUMAR	Helper	2214066545	100590287074	08-02-2021	24	6	12,851	-	-	-	-	-	-	-	12,851	1,440	96	-	1,536	11,315	100064599293	INDB0000849	IndusInd Bank
113	E-3222	MAHESH	Meter Installer	2213818858	101651010634	12-01-2021	24	6	12,851	-	-	-	-	-	-	-	12,851	1,440	96	-	1,536	11,315	100064637496	INDB0000005	IndusInd Bank
114	E-3336	JAVED	Lineman	2214734372	101367488981	13-03-2021	26	4	15,334	-	-	-	-	-	-	-	15,334	1,560	115	-	1,675	13,659	'4958000100043435	PUNB0495800	Punjab National Bank - Corporate Banking
115	E-3340	NAND KISHOR	Lineman	2214734374	100966624488	13-03-2021	25	5	14,744	-	-	-	-	-	-	-	14,744	1,500	111	-	1,611	13,133	'100064600304	INDB0000849	IndusInd Bank
116	E-3342																								