

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
86	E-2680	Anwar	Helper	MIG	DELHI	2214538691	101459030140	09-05-2019	31	29	100%	29	2	15,028	-	-	-	-	-	-	-	15,028	1,803	113	-	1,916	13,112	R/DLA0004.1.0001	78660100001144	PUNB08HG8001	PUNJAB NATIONAL BANK
87	E-2681	Mohit Singh	Supervisor	MIG	DELHI	2214538670	-	09-05-2019	31	27	100%	27	4	16,960	-	-	-	-	-	-	-	16,960	-	127	500	627	16,333	R/DLA0004.1.0001	4914001500003113	PUNB0491400	PUNJAB NATIONAL BANK
88	E-2685	Ajay	Supervisor	MIG	DELHI	2214551368	-	02-05-2019	31	30	100%	30	1	18,845	-	-	-	-	-	-	-	18,845	-	141	500	641	18,204	R/DLA0004.1.0001	50100181826626	HDFC0000612	HDFC BANK
89	E-2697	Bhim Rao	Supervisor	MIG	DELHI	2214565639	-	03-07-2019	31	27	100%	27	4	16,960	-	-	-	-	-	-	-	16,960	-	127	-	127	16,833	R/DLA0004.1.0001	33100663696	SBIN0011558	SBI BANK
90	E-2706	Rinku Pal	Supervisor	MIG	DELHI	2214565652	-	20-07-2019	31	30	100%	30	1	18,845	-	-	-	-	-	-	-	18,845	-	141	-	141	18,704	R/DLA0004.1.0001	6582000100066626	PUNB0658200	PUNJAB NATIONAL BANK
91	E-2738	Satyaprabha	Supervisor	MIG	DELHI	2214600959	101538330724	15-11-2019	31	17	100%	17	14	10,679	-	-	-	-	-	-	-	10,679	987	80	-	1,067	9,612	R/DLA0004.1.0001	65251878951	SBIN0051496	SBI BANK
92	E-2744	Indra Pal	Supervisor	MIG	DELHI	2214604135	101538330711	22-11-2019	31	30	100%	30	1	18,845	-	-	-	-	-	-	-	18,845	2,261	141	-	2,402	16,443	R/DLA0004.1.0001	645802010018596	UBIN0564583	UNION BANK OF INDIA
93	E-2745	Vaibhav Kumar Katiyar	Supervisor	MIG	DELHI	2214604102	101529523008	22-11-2019	31	29	100%	29	2	18,217	-	-	-	-	-	-	-	18,217	1,684	137	-	1,821	16,396	R/DLA0004.1.0001	33804385197	SBIN0011210	SBI BANK
94	E-2777	Rahul	Lineman	MIG	DELHI	2214620577	101561507068	02-01-2020	31	29	100%	29	2	16,552	-	-	-	-	-	-	-	16,552	1,684	124	500	2,308	14,244	R/DLA0004.1.0001	19062281001822	PUNB0190610	PUNJAB NATIONAL BANK
95	E-2778	Rohit	Helper	MIG	DELHI	2214624375	101561507505	06-01-2020	31	28	100%	28	3	14,509	-	-	-	-	-	-	-	14,509	1,741	109	-	1,850	12,659	R/DLA0004.1.0001	165310100048469	UBIN0816531	UNION BANK OF INDIA
96	E-2780	Deepak Kumar	Helper	MIG	DELHI	2214620565	101259806308	02-01-2020	31	23	100%	23	8	11,918	-	-	-	-	-	-	-	11,918	1,430	89	-	1,519	10,399	R/DLA0004.1.0001	4989000100072297	PUNB0498900	PUNJAB NATIONAL BANK
97	E-2783	Rohit Pandey	Supervisor	MIG	DELHI	2214620520	101561507099	02-01-2020	31	30	100%	30	1	18,845	-	-	-	-	-	-	-	18,845	2,261	141	-	2,402	16,443	R/DLA0004.1.0001	100103813627	INDB0000849	INDUSIND BANK
98	E-2789	Rahul Sharma	Supervisor	MIG	DELHI	2214634835	101570192286	10-02-2020	31	30	100%	30	1	18,845	-	-	-	-	-	-	-	18,845	1,742	141	-	1,883	16,962	R/DLA0004.1.0001	2983101009718	CNR80002983	CANARA BANK
99	E-2361	Shripal	Lineman	MIG	DELHI	2214328965	101183312672	01-09-2017	31	0	100%	0	31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	R/DLA0004.1.0001	100064600669	INDB0000005	INDUSIND BANK
100	E-2648	Bijender Kumar	Lineman	MIG	DELHI	2214512582	101300086493	21-02-2019	31	10	100%	10	21	5,707	-	-	-	-	-	-	-	5,707	581	43	-	624	5,083	R/DLA0004.1.0001	96562250017682	CNR80019656	CANARA BANK
101	E-1989	Chhattu	Lineman	MIG	DELHI	2214081795	100652279104	01-11-2015	31	3	100%	3	28	1,712	-	-	-	-	-	-	-	1,712	174	13	-	187	1,525	R/DLA0004.1.0001	100064639342	INDB0000005	INDUSIND BANK
102	E-2902	GHANSHYAM	Lineman	MIG	DELHI	2214680117	101105223265	01-09-2020	31	30	100%	30	1	17,122	-	-	-	-	-	-	-	17,122	1,742	128	-	1,870	15,252	R/DLA0004.1.0001	158750407615	INDB0000849	INDUSIND BANK
103	E-3116	Surender	Lineman	MIG	DELHI	2214573295	101627639333	01-10-2020	31	21	100%	21	10	11,986	-	-	-	-	-	-	-	11,986	1,219	90	-	1,309	10,677	R/DLA0004.1.0001	33800048880	SBIN0006812	SBI BANK
104	E-3165	KRISHNA BAGHEL	Supervisor	MIG	DELHI	2214704624	101647102826	02-12-2020	31	26	100%	26	5	16,332	-	-	-	-	-	-	-	16,332	1,510	122	-	1,632	14,700	R/DLA0004.1.0001	24358100004001	BARBOKANPAT	BANK OF BARODA
105	E-3209	Gaurav Mathur	Helper	MIG	DELHI	2214498677	101447741024	01-12-2020	31	8	100%	8	23	4,146	-	-	-	-	-	-	-	4,146	465	31	-	496	3,650	R/DLA0004.1.0001	159810641770	INDB0000319	INDUSIND BANK
106	E-3219	ROOP BASANT	Supervisor	MIG	DELHI	2214715266	101651010623	04-01-2021	31	31	100%	31	0	19,473	-	-	-	-	-	-	-	19,473	1,800	146	-	1,946	17,527	R/DLA0004.1.0001	405602010671406	UBIN0540561	UNION BANK OF INDIA
107	E-3250	TINKU	Lineman	MIG	DELHI	2214717371	101292919676	25-01-2021	31	28	100%	28	3	15,981	-	-	-	-	-	-	-	15,981	1,626	120	-	1,746	14,235	R/DLA0004.1.0001	96602200017653	CNR80000033	CANARA BANK
108	E-3267	RAJENDER KUMAR	Helper	MIG	DELHI	2214066545	100590287074	08-02-2021	31	31	100%	31	0	16,064	-	-	-	-	-	-	-	16,064	1,800	120	-	1,920	14,144	R/DLA0004.1.0001	100064599293	INDB0000849	INDUSIND BANK
109	E-3222	MAHESH	METER INSTALLER	MIG	DELHI	2213818858	101651010634	12-01-2021	31	29	100%	29	2	15,028	-	-	-	-	-	-	-	15,028	1,684	113	-	1,797	13,231	R/DLA0004.1.0001	100064637496	INDB0000005	INDUSIND BANK
110	E-3336	JAVED	Lineman	MIG	DELHI	2214734372	101367488981	13-03-2021	31	29	100%	29	2	16,552	-	-	-	-	-	-	-	16,552	1,684	124	-	1,808	14,744	R/DLA0004.1.0001	4958000100043435	PUNB0495800	PUNJAB NATIONAL BANK
111	E-3340	NAND KISHOR	Lineman	MIG	DELHI	2214734374	100966624488	13-03-2021	31	31	100%	31	0	17,693	-	-	-	-	-	-	-	17,693	1,800	133	-	1,933	15,760	R/DLA0004.1.0001	100064600304	INDB0000849	INDUSIND BANK
112	E-3342	DHARAMPAL	Lineman	MIG	DELHI	2214455662	101360076735	19-03-2021	31	29	100%	29	2	16,552	-	-	-	-	-	-	-	16,552	1,684	124	500	2,308	14,244	R/DLA0004.1.0001	31584251222	SBIN0007446	SBI BANK
113	E-3330	NARESH KUMAR	Store Keeper	MIG	DELHI	2214732958	100423639471	01-03-2021	31	28	100%	28	3	15,981	-	-	-	-	-	-	-	15,981	1,626	120	-	1,746	14,235	R/DLA0004.1.0001	194601500886	ICIC0001946	ICICI BANK
114	E-3339	SANJEEV YADAV	Supervisor	MIG	DELHI	2214735184	100924555689	19-03-2021	31	27	100%	27	4	16,960	-	-	-	-	-	-	-	16,960	1,568	127	-	1,695	15,265	R/DLA0004.1.0001	62170100002902	BARB0VJROSE	BANK OF BARODA
115	E-3391	RANDBHIR	Lineman	MIG	DELHI	2214753242	-	01-06-2021	31	21	100%	21	10	11,986	-	-	-	-	-	-	-	11,986	-	90	-	90	11,896	R/DLA0004.1.0001	77840100040145	PUNB08HG8001	PUNJAB NATIONAL BANK
116	E-3417	Charan Singh	Lineman	MIG	DELHI	2213180072	100563401681	01-07-2021	31	26	100%	26	5	14,839	-	-	-	-	-	-	-	14,839	1,510	111	-	1,621	13,218	R/DLA0004.1.0001	100064600401	INDB0000849	INDUSIND BANK
117	E-3432	Prince Kumar Singh	Supervisor	MIG	DELHI	2214768737	101459160006	02-08-2021	31	11	100%	11	20	6,278	-	-	-	-	-	-	-	6,278	639	47	-	686	5,592	R/DLA0004.1.0001	32547608769	SBIN0010177	SBI BANK
118	E-3460	Upender	Meter Installer	MIG	DELHI	2214774709	101718397684	11-08-2021	31	29	100%	29	2	16,552	-	-	-	-	-	-	-	16,552	1,684	124	-	1,808	14,744	R/DLA0004.1.0001	40364729791	SBIN0011550	SBI BANK
119	E-3461	Naresh Kumar Sahoo	Supervisor	MIG	DELHI	2214774973	101590657226	12-08-2021	31	31	100%	31	0	17,693	-	-	-	-	-	-	-	17,693	1,800	133	-	1,933	15,760	R/DLA0004.1.0001	33749899943	SBIN0001496	SBI BANK
120	E-3477	Rajkumar	Lineman	MIG	DELHI	2214781687	100508105037	01-09-2021	31	27	100%	27	4	15,410	-	-	-	-	-	-	-	15,410	1,568	116	-	1,684	13,726	R/DLA0004.1.0001	09931000010093	PSIB0020993	Punjab & Sindh bank
121	E-3482	Hatish Kumar	Lineman	MIG	DELHI	2214785074	101729887881	09-09-2021	31	31	100%	31	0	17,693	-	-	-	-	-	-	-	17,693	1,800	133	-	1,933	15,760	R/DLA0004.1.0001	702502010011281	UBIN0570257	UNION BANK OF INDIA
122	E-3512	Deepak Sharma	Supervisor	MIG	DELHI	2214800635	101228240642	01-11-2021	31	12	100%	12	19	6,849	-	-	-	-	-	-	-	6,849	697	51	-	748	6,101	R/DLA0004.1.0001	35255680938	SBIN0006158	SBI BANK
123	E-3542	ROHIT	Supervisor	MIG	DELHI	2214810826	101760764695	13-12-2021	31	30	100%	30	1	17,12																	