





| Sr No | Emp ID | Emp Name           | Father Name           | Designation         | Function | Location   | ESIC No    | UAN NO       | DOJ        | Calender Days | Paid Days | Absent Days | Basic  | HRA    | Conveyance | Other Allowance | Gross  | Employee PF | Employee ESIC | Total Deduction | Net Payable | Basic  | HRA   | Conveyance | Other Allowance | Gross  | Employee PF | ESIC  | LD Deduction | Other Deduction | Total Deduction | Addition | Net Payable |
|-------|--------|--------------------|-----------------------|---------------------|----------|------------|------------|--------------|------------|---------------|-----------|-------------|--------|--------|------------|-----------------|--------|-------------|---------------|-----------------|-------------|--------|-------|------------|-----------------|--------|-------------|-------|--------------|-----------------|-----------------|----------|-------------|
| 86    | E-3927 | Prakash Chand      | MAHADEV PRASAD        | Meter Reader        | MRBD     | Moti Nagar | 0          | 101182590206 | 03-10-2023 | 31            | 26        | 0           | 15,000 | 6,215  | -          | -               | 21,215 | 1,800       | 0             | 1,800           | 19,415      | 15,000 | 6,215 | -          | -               | 21,215 | 1,800       | 0     | -            | 2,055           | 3,855           | 17,360   |             |
| 87    | E-3873 | Arvind Parcha      | INDERJEET             | Meter Reader        | MRBD     | Moti Nagar | 0          | 101140047878 | 03-10-2023 | 31            | 26        | 0           | 15,000 | 6,215  | -          | -               | 21,215 | 1,800       | 0             | 1,800           | 19,415      | 15,000 | 6,215 | -          | -               | 21,215 | 1,800       | 0     | -            | 2,055           | 3,855           | 17,360   |             |
| 88    | E-3857 | Deepak Kumar Gupta | JHABBU LAL GUPTA      | Meter Reader        | MRBD     | Moti Nagar | 0          | 101182125264 | 03-10-2023 | 31            | 26        | 0           | 15,000 | 6,215  | -          | -               | 21,215 | 1,800       | 0             | 1,800           | 19,415      | 15,000 | 6,215 | -          | -               | 21,215 | 1,800       | 0     | -            | 2,055           | 3,855           | 17,360   |             |
| 89    | E-3856 | Shubham Kumar Jha  | SH. AVNIKANT JHA      | Meter Reader        | MRBD     | Moti Nagar | 0          | 101608584636 | 03-10-2023 | 31            | 26        | 0           | 15,000 | 6,215  | -          | -               | 21,215 | 1,800       | 0             | 1,800           | 19,415      | 15,000 | 6,215 | -          | -               | 21,215 | 1,800       | 0     | -            | 2,055           | 3,855           | 17,360   |             |
| 90    | E-3852 | Rahul Kumar        | KARTAR SINGH          | Meter Reader        | MRBD     | Moti Nagar | 0          | 100604866523 | 03-10-2023 | 31            | 26        | 0           | 15,000 | 6,215  | -          | -               | 21,215 | 1,800       | 0             | 1,800           | 19,415      | 15,000 | 6,215 | -          | -               | 21,215 | 1,800       | 0     | -            | 2,055           | 3,855           | 17,360   |             |
| 91    | E-3928 | Aalok              | SH. AJAY KUMAR TIWARI | Meter Reader        | MRBD     | Moti Nagar | 0          | 101754654074 | 03-10-2023 | 31            | 24        | 2           | 20     | 15,000 | 6,215      | -               | -      | 21,215      | 1,800         | 0               | 1,800       | 19,415 | 3,462 | 1,434      | -               | -      | 4,896       | 415   | 0            | -               | 2,055           | 2,470    | 2,425       |
| 92    | E-3930 | Duli Chand         | SHRI JAGPAL           | Meter Reader        | MRBD     | Moti Nagar | 0          | 101410046073 | 03-10-2023 | 31            | 26        | 0           | 15,000 | 6,215  | -          | -               | 21,215 | 1,800       | 0             | 1,800           | 19,415      | 15,000 | 6,215 | -          | -               | 21,215 | 1,800       | 0     | -            | 2,055           | 3,717           | 15,867   |             |
| 93    | E-3938 | Yogender           | SH. MEHAR SINGH       | Meter Reader        | MRBD     | Moti Nagar | 0          | 101182858705 | 03-10-2023 | 31            | 23        | 3           | 15,000 | 6,215  | -          | -               | 21,215 | 1,800       | 0             | 1,800           | 19,415      | 15,000 | 6,215 | -          | -               | 21,215 | 1,800       | 0     | -            | 2,055           | 3,855           | 17,360   |             |
| 94    | E-3934 | Pinku              | HAR PRASHAD           | Meter Reader        | MRBD     | Moti Nagar | 0          | 101410660867 | 03-10-2023 | 31            | 26        | 0           | 15,000 | 6,215  | -          | -               | 21,215 | 1,800       | 0             | 1,800           | 19,415      | 15,000 | 6,215 | -          | -               | 21,215 | 1,800       | 0     | -            | 2,055           | 3,647           | 15,120   |             |
| 95    | E-3860 | Sagar              | JAGBIR SINGH          | Meter Reader        | MRBD     | Moti Nagar | 0          | 101479662251 | 03-10-2023 | 31            | 26        | 0           | 15,000 | 6,215  | -          | -               | 21,215 | 1,800       | 0             | 1,800           | 19,415      | 15,000 | 6,215 | -          | -               | 21,215 | 1,800       | 0     | -            | 2,055           | 3,855           | 17,360   |             |
| 96    | E-3935 | Manish Kumar Jha   | SH. Girish Jha        | Meter Reader        | MRBD     | Moti Nagar | 0          | 101182727184 | 03-10-2023 | 31            | 26        | 0           | 15,000 | 6,215  | -          | -               | 21,215 | 1,800       | 0             | 1,800           | 19,415      | 15,000 | 6,215 | -          | -               | 21,215 | 1,800       | 0     | -            | 2,055           | 3,855           | 17,360   |             |
| 97    | E-3866 | Ashok Kumar Yadav  | SH. LAXMAN YADAV      | Meter Reader        | MRBD     | Moti Nagar | 0          | 101296012968 | 03-10-2023 | 31            | 24        | 2           | 15,000 | 6,215  | -          | -               | 21,215 | 1,800       | 0             | 1,800           | 19,415      | 15,000 | 6,215 | -          | -               | 21,215 | 1,800       | 0     | -            | 2,055           | 3,855           | 17,360   |             |
| 98    | E-3940 | Sandeep Prasad     | SH. ANGAND PRASAD     | Meter Reader        | MRBD     | Moti Nagar | 0          | 101296012968 | 03-10-2023 | 31            | 24        | 2           | 15,000 | 6,215  | -          | -               | 21,215 | 1,800       | 0             | 1,800           | 19,415      | 15,000 | 6,215 | -          | -               | 21,215 | 1,800       | 0     | -            | 2,055           | 3,855           | 17,360   |             |
| 99    | E-3869 | Pradeep Kumar      | SH. PAWAN DEV SHARMA  | Meter Reader        | MRBD     | Moti Nagar | 0          | 101918935696 | 03-10-2023 | 31            | 25        | 1           | 15,000 | 6,215  | -          | -               | 21,215 | 1,800       | 0             | 1,800           | 19,415      | 13,846 | 5,737 | -          | -               | 19,583 | 1,662       | 0     | -            | 2,055           | 3,717           | 15,867   |             |
| 100   | E-3984 | Anurag Ojha        | PAWAN KUMAR OJHA      | Meter Reader        | MRBD     | Moti Nagar | 0          | 101933278173 | 03-10-2023 | 31            | 26        | 0           | 15,000 | 6,215  | -          | -               | 21,215 | 1,800       | 0             | 1,800           | 19,415      | 14,423 | 5,976 | -          | -               | 20,399 | 1,731       | 0     | -            | 2,055           | 3,786           | 16,613   |             |
| 101   | E-3851 | Farman             | PARVESH               | Bill Distributor    | MRBD     | Moti Nagar | 2214317990 | 101223679494 | 03-10-2023 | 31            | 26        | 0           | 15,000 | 4,279  | -          | -               | 19,279 | 1,800       | 0             | 1,800           | 19,415      | 10,385 | 4,303 | -          | -               | 14,687 | 1,246       | 0     | -            | 2,055           | 3,301           | 11,386   |             |
| 102   | E-3861 | Prem Nath          | RAM MUKUT             | Bill Distributor    | MRBD     | Moti Nagar | 1113662419 | 101182590172 | 03-10-2023 | 31            | 24        | 2           | 15,000 | 4,279  | -          | -               | 19,279 | 1,800       | 145           | 1,945           | 17,334      | 15,000 | 4,279 | -          | -               | 19,279 | 1,800       | 145   | -            | 1,788           | 3,733           | 15,546   |             |
| 103   | E-3862 | Mahesh Chand       | NATHU RAM             | Bill Distributor    | MRBD     | Moti Nagar | 2213576528 | 101224809681 | 03-10-2023 | 31            | 23        | 3           | 15,000 | 4,279  | -          | -               | 19,279 | 1,800       | 145           | 1,945           | 17,334      | 13,846 | 3,950 | -          | -               | 17,796 | 1,662       | 133   | -            | 1,788           | 3,583           | 14,213   |             |
| 104   | E-3859 | Sonu Bhardwaj      | SH. NARESH BHARDWAJ   | Bill Distributor    | MRBD     | Moti Nagar | 2214120493 | 100695209212 | 03-10-2023 | 31            | 24        | 2           | 15,000 | 4,279  | -          | -               | 19,279 | 1,800       | 145           | 1,945           | 17,334      | 13,269 | 3,785 | -          | -               | 17,055 | 1,592       | 128   | -            | 1,788           | 3,508           | 13,546   |             |
| 105   | E-3914 | Arzoo              | AKHTAR ANSARI         | Bill Distributor    | MRBD     | Moti Nagar | 2215035907 | 101545082453 | 03-10-2023 | 31            | 25        | 1           | 15,000 | 4,279  | -          | -               | 19,279 | 1,800       | 145           | 1,945           | 17,334      | 13,846 | 3,950 | -          | -               | 17,796 | 1,662       | 133   | -            | 1,788           | 3,583           | 14,213   |             |
| 106   | E-3988 | Praveen Kumar      | SHRI DAYA NAND        | INCHARGE            | MRBD     | Narela     | 0          | 101182680655 | 05-10-2023 | 31            | 26        | 0           | 15,000 | 7,500  | 1,600      | -               | 24,100 | 1,800       | 0             | 1,800           | 22,300      | 15,000 | 7,500 | -          | 1,600           | -      | 18,538      | 1,731 | 139          | -               | 1,788           | 3,658    | 14,880      |
| 107   | E-3967 | Subhash Dahiya     | SHRINARESH            | DEPUTY INCHARGE     | MRBD     | Narela     | 0          | 101608532023 | 03-10-2023 | 31            | 25        | 1           | 15,000 | 7,500  | 1,600      | -               | 24,100 | 1,800       | 0             | 1,800           | 22,300      | 14,423 | 7,212 | -          | 1,538           | -      | 23,173      | 1,731 | 0            | -               | 1,731           | 22,900   |             |
| 108   | E-3903 | Krishan            | LT. NAFE SINGH        | MR Supervisor       | MRBD     | Narela     | 0          | 100201042291 | 03-10-2023 | 31            | 26        | 0           | 15,000 | 6,215  | -          | -               | 21,215 | 1,800       | 0             | 1,800           | 19,415      | 15,000 | 6,215 | -          | -               | 21,215 | 1,800       | 0     | -            | 1,800           | 19,415          |          |             |
| 109   | E-3903 | Rajesh             | SHRI CHARAN SINGH     | Data Entry Operator | MRBD     | Narela     | 0          | 100508130382 | 03-10-2023 | 31            | 26        | 0           | 15,000 | 6,215  | -          | -               | 21,215 | 1,800       | 0             | 1,800           | 19,415      | 15,000 | 6,215 | -          | -               | 21,215 | 1,800       | 0     | -            | 2,050           | 3,850           | 19,415   |             |
| 110   | E-3877 | Ransingh Lamba     | JAGBIR SINGH LAMBA    | BD Supervisor       | MRBD     | Narela     | 0          | 101269033767 | 03-10-2023 | 31            | 26        | 0           | 15,000 | 6,215  | -          | -               | 21,215 | 1,800       | 0             | 1,800           | 19,415      | 15,000 | 6,215 | -          | -               | 21,215 | 1,800       | 0     | -            | 2,050           | 3,850           | 17,365   |             |
| 111   | E-3975 | Anand              | SH. RUDRA SINGH       | Bill Distributor    | MRBD     | Narela     | 2214359898 | 100099171447 | 03-10-2023 | 31            | 25        | 1           | 15,000 | 4,279  | -          | -               | 19,279 | 1,800       | 145           | 1,945           | 17,334      | 14,423 | 4,114 | -          | -               | 18,538 | 1,731       | 139   | -            | 1,788           | 3,658           | 14,880   |             |
| 112   | E-3891 | Ashish Kumar       | SH. NARAYAN SINGH     | Bill Distributor    | MRBD     | Narela     | 2214463181 | 101371749258 | 03-10-2023 | 31            | 26        | 0           | 15,000 | 4,279  | -          | -               | 19,279 | 1,800       | 145           | 1,945           | 17,334      | 15,000 | 4,279 | -          | -               | 19,279 | 1,800       | 145   | -            | 1,788           | 3,733           | 15,546   |             |
| 113   | E-3899 | Dalip              | SH. JAGMENDER SINGH   | Bill Distributor    | MRBD     | Narela     | 2214571324 | 101493555851 | 03-10-2023 | 31            | 25        | 1           | 15,000 | 4,279  | -          | -               | 19,279 | 1,800       | 145           | 1,945           | 17,334      | 14,423 | 4,114 | -          | -               | 18,538 | 1,731       | 139   | -            | 1,788           | 3,658           | 14,880   |             |
| 114   | E-3978 | Devnandan          | SH. LAKHAN LAL SINGH  | Bill Distributor    | MRBD     | Narela     | 2214000098 | 100695037591 | 03-10-2023 | 31            | 26        | 0           | 15,000 | 4,279  | -          | -               | 19,279 | 1,800       | 145           | 1,945           | 17,334      | 15,000 | 4,279 | -          | -               | 19,279 | 1,800       | 145   | -            | 3,760           | 5,705           | 13,574   |             |
| 115   | E-3893 | Joginder Singh     | SH. RAM PRASAD        | Bill Distributor    | MRBD     | Narela     | 1115824117 | 101418837737 | 03-10-2023 | 31            | 26        | 0           | 15,000 | 4,279  | -          | -               | 19,279 | 1,800       | 145           | 1,945           | 17,334      | 15,000 | 4,279 | -          | -               | 19,279 | 1,800       | 145   | -            | 1,788           | 3,733           | 15,546   |             |
| 116   | E-3905 | Neeraj             | SH. RAMPHOOL SINGH    | Bill Distributor    | MRBD     | Narela     | 2214607294 | 101545082430 | 03-10-2023 | 31            | 26        | 0           | 15,000 | 4,279  | -          | -               | 19,279 | 1,800       | 145           | 1,945           | 17,334      | 15,000 | 4,279 | -          | -               | 19,279 | 1,800       | 145   | -            | 1,788           | 3,733           | 15,546   |             |
| 117   | E-3902 | Sandeep            | SH. SATYA NARAYAN     | Bill Distributor    | MRBD     | Narela     | 2214496356 | 100695407883 | 03-10-2023 | 31            | 26        | 0           | 15,000 | 4,279  | -          | -               | 19,279 | 1,800       | 145           | 1,945           | 17,334      | 15,000 | 4,279 | -          | -               | 19,279 | 1,800       | 145   | -            | 1,788           | 3,733           | 15,546   |             |
| 118   | E-3879 | Sitender Kumar     | SH. CHHATAR SINGH     | Bill Distributor    | MRBD     | Narela     | 2213766688 | 100383455255 | 03-10-2023 | 31            | 26        | 0           | 15,000 | 4,279  | -          | -               | 19,279 | 1,800       | 145           | 1,945           | 17,334      | 15,000 | 4,279 | -          | -               | 19,279 | 1,800       | 145   | -            | 1,788           | 3,733           | 15,546   |             |
| 119   | E-3911 | Surender           | SH. DEVENDER          | Bill Distributor    | MRBD     | Narela     | 2214473669 | 101382440170 | 03-10-2023 | 31            | 25        | 1           | 15,000 | 4,279  | -          | -               | 19,279 | 1,800       | 145           | 1,945           | 17,334      | 15,000 | 4,279 | -          | -               | 19,279 | 1,800       | 145   | -            | 1,788           | 3,733           | 15,546   |             |
| 120   | E-3892 | Yogesh             | SH. SURESH CHAND      | Bill Distributor    | MRBD     | Narela     | 2213115806 | 101407345416 | 03-10-2023 | 31            | 22        | 4           | 15,000 | 4,279  | -          | -               | 19,279 | 1,800       | 145           | 1,945           | 17,334      | 12,692 | 3,621 | -          | -               | 16,313 | 1,523       | 122   | -            | 1,788           | 3,433           | 12,880   |             |
| 121   | E-4003 | Ajay Kumar         | SHRI PREM SINGH       | Meter Reader        | MRBD     | Narela     | 0          | 101180265840 | 03-10-2023 | 31            | 26        | 0           | 15,000 | 6,215  | -          | -               | 21,215 | 1,800       | 0             | 1,800           | 19,415      | 15,000 | 6,215 | -          | -               | 21,215 | 1,800       | 0     | -            | 2,055           |                 |          |             |