



# Employees' State Insurance Corporation

Contribution History Of 20310310840001002 for Apr2023

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
42,118.00		181,822.00		223,940.00	0.00		5,594,510.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1014699435	NANNE	24	10418.00	79.00	-
2	-	1115161899	NISHANT SHARMA	26	18993.00	143.00	-
3	-	1115817922	SHIVAM GUPTA	24	17532.00	132.00	-
4	-	1325003640	PRAMOD	16	11688.00	88.00	-
5	-	2005831243	DHARMENDRA KUMAR JHA	30	21000.00	158.00	-
6	-	2007365040	INDRA BAHADUR SINGH	26	23520.00	177.00	-
7	-	2007406871	RAM KUMAR SINGH	26	18993.00	143.00	-
8	-	2011745587	SUDHIR JHA	30	16510.00	124.00	-
9	-	2012223717	SETH	29	15960.00	120.00	-
10	-	2012461963	PRAMOD KUMAR	30	21000.00	158.00	-
11	-	2012562601	AKHILESH	30	16510.00	124.00	-
12	-	2012804244	ADIK RAM	26	20020.00	151.00	-
13	-	2013544201	AMAR PAL	30	16510.00	124.00	-
14	-	2013640570	RISHI PAL	26	20020.00	151.00	-
15	-	2013937045	YOGENDAR YADAV	30	16510.00	124.00	-
16	-	2013960648	RAJU	30	16510.00	124.00	-
17	-	2014007034	AJAY KUMAR SINGH	30	16510.00	124.00	-
18	-	2014029111	DAYA SHANKAR	23	12658.00	95.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	2014090638	MD. UBEDA KHAN	30	16510.00	124.00	-
20	-	2014145427	JITENDER SINGH	30	16510.00	124.00	-
21	-	2014264324	D.N SEMWAL	30	10064.00	76.00	-
22	-	2014264386	DILIP CHAUDHARY	30	19589.00	147.00	-
23	-	2014264536	RAMASARJAN	30	10483.00	79.00	-
24	-	2014264620	BHARAT PATEL	30	11490.00	87.00	-
25	-	2014264751	RAKESH	24	7986.00	60.00	-
26	-	2014279181	RAJESH KUMAR	26	20020.00	151.00	-
27	-	2014398435	JAIKISHAN	30	15183.00	114.00	-
28	-	2014614418	RAKESH KUMAR	28	16196.00	122.00	-
29	-	2014643629	MOHAN SINGH	30	10483.00	79.00	-
30	-	2014643632	R.K. DIXIT	30	15183.00	114.00	-
31	-	2014643634	DHARMENDRA	30	9983.00	75.00	-
32	-	2014643686	POORAN SINGH	27	8984.00	68.00	-
33	-	2014743001	DEVENDER SHUKLA	30	10483.00	79.00	-
34	-	2014743112	ASHISH KUMAR SHUKLA	30	18796.00	141.00	-
35	-	2014834021	SHOAIB AKHTAR	30	10483.00	79.00	-
36	-	2014872331	MUKESH SINGH	30	19588.00	147.00	-
37	-	2014882563	RAM PRASAD	26	18993.00	143.00	-
38	-	2014964809	ARVIND YADAV	30	10483.00	79.00	-
39	-	2014990155	JAY PRAKASH SHARMA	30	9982.00	75.00	-
40	-	2015017746	NIRMAL TRIPATHI	30	10483.00	79.00	-
41	-	2015070104	RAM KUMAR	26	18993.00	143.00	-
42	-	2015169992	ALOK KUMAR SHUKLA	26	24818.00	187.00	-
43	-	2015170079	BADLE RAM	26	18993.00	143.00	-
44	-	2015178151	BALDEV SINGH	23	7716.00	58.00	-
45	-	2015185467	MAHESH KUMAR	26	20020.00	151.00	-
46	-	2015234731	NARESH	23	16802.00	127.00	-
47	-	2015240639	VIRESH KUMAR	30	20148.00	152.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	2015266758	RASH PAL	30	10400.00	78.00	-
49	-	2015302676	K.P. SINGH	30	15183.00	114.00	-
50	-	2015302684	NEERAJ KUMAR	17	9833.00	74.00	-
51	-	2015307305	JEET BAHADUR	26	11134.00	84.00	-
52	-	2015307769	RAJ KUMAR	26	21703.00	163.00	-
53	-	2015315942	AVANISH TIWARI	30	16510.00	124.00	-
54	-	2015368835	KIRSHAN PAL	26	18993.00	143.00	-
55	-	2015378761	BHAGAT SINGH	30	10658.00	80.00	-
56	-	2015415400	BHAGAT SINGH	27	9058.00	68.00	-
57	-	2015448971	MUKHTAR AHMAD	30	10400.00	78.00	-
58	-	2015481336	HEMANT KAHAR	30	10710.00	81.00	-
59	-	2015533150	MANOJ KUMAR	26	18993.00	143.00	-
60	-	2015608093	BALVIR SINGH	30	20148.00	152.00	-
61	-	2015699770	UMA SHANKER	30	10483.00	79.00	-
62	-	2015699771	SATISH CHANDRA	30	19589.00	147.00	-
63	-	2015725840	HASMUDDIN KHAN	30	16510.00	124.00	-
64	-	2015812606	PRADEEP KUMAR CHATURVEDI	26	20020.00	151.00	-
65	-	2015906842	MURARI SAINI	26	18993.00	143.00	-
66	-	2015930701	RAJVEER SINGH	30	16510.00	124.00	-
67	-	2015946599	SATYA PRAKASH	22	16071.00	121.00	-
68	-	2015946615	SHAMMI	24	17532.00	132.00	-
69	-	2015966926	MANIKANT ROY	30	16510.00	124.00	-
70	-	2016021004	SHATRUGHAN SINGH	30	10604.00	80.00	-
71	-	2016059843	RAHUL	24	17532.00	132.00	-
72	-	2016059847	PAWAN KUMAR	26	18993.00	143.00	-
73	-	2016130143	RAKESH KUMAR RASTOGI	26	18993.00	143.00	-
74	-	2016136865	VINOD KUMAR	23	19199.00	144.00	-
75	-	2016137343	RAVI KANT GUPTA	24	20034.00	151.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
76	-	2016139102	BRIJ BHAN SINGH	22	18364.00	138.00	-
77	-	2016139427	RAJEEV GOSWAMI	30	9982.00	75.00	-
78	-	2016139434	NIRANJAN VISHWAKARMA	30	9982.00	75.00	-
79	-	2016160588	VINOD KUMAR TIWARI	30	16510.00	124.00	-
80	-	2016165824	MANOJ KUMAR	20	14610.00	110.00	-
81	-	2016252538	MAYA RAM NEGI	30	10064.00	76.00	-
82	-	2016324638	RAMESH DUTT DIXIT	26	11134.00	84.00	-
83	-	2016324663	KARUNA SHANKAR MISHRA	30	10483.00	79.00	-
84	-	2016324768	VIKESH JAIN	26	18933.00	142.00	-
85	-	2016404505	LAVAN MISHRA	30	16510.00	124.00	-
86	-	2016537654	SATYA PRAKASH	30	19589.00	147.00	-
87	-	2016563894	NETRAPAL SINGH	26	11134.00	84.00	-
88	-	2016680998	RAHUL DAVID	30	21000.00	158.00	-
89	-	2016686117	GYAN PRAKASH	30	16510.00	124.00	-
90	-	2016714818	ALOKTIWARI	26	18993.00	143.00	-
91	-	2016715565	JAI NARAYAN SINGH	20	16695.00	126.00	-
92	-	2016780367	KISHAN VEER	10	7700.00	58.00	-
93	-	2016780475	MADHU SUDHAN THAKUR	30	16510.00	124.00	-
94	-	2016780503	KISHANPAL SINGH	26	20020.00	151.00	-
95	-	2016780618	DHARMENDRA SINGH	26	20020.00	151.00	-
96	-	2016780634	YOGENDER SINGH	26	20020.00	151.00	-
97	-	2016780665	RAMESH SINGH	26	20020.00	151.00	-
98	-	2016780887	PARVEEN KUMAR	30	16510.00	124.00	-
99	-	2016781006	PREM SINGH	26	12747.00	96.00	-
100	-	2016781017	AJAY KUMAR	30	16510.00	124.00	-
101	-	2016781025	RAM BABU SINGH	30	10604.00	80.00	-
102	-	2016781029	MEVA RAM	30	10604.00	80.00	-
103	-	2016781034	SABIRUDDIN	30	15906.00	120.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
104	-	2016781036	JAHANGIR ALAM	30	15906.00	120.00	-
105	-	2016781043	DEBASISH MANDAL	30	24550.00	185.00	-
106	-	2016804281	MOHAN LAL	26	18933.00	142.00	-
107	-	2016804302	SANTOSH KUMAR RAI	30	18796.00	141.00	-
108	-	2016817923	SUMIT KUMAR	30	13705.00	103.00	-
109	-	2016836865	DEVENDRA SINGH	21	15341.00	116.00	-
110	-	2016836909	AYUSH GUPTA	10	7305.00	55.00	-
111	-	2016836924	PURAN SINGH	24	17532.00	132.00	-
112	-	2016837185	CHANDER SHEKHAR	26	18993.00	143.00	-
113	-	2016910968	RAHUL CHOUHAN	26	18993.00	143.00	-
114	-	2016955339	LEELA KISHAN	30	9982.00	75.00	-
115	-	2016974371	RAKESH KUMAR	26	20020.00	151.00	-
116	-	2016992222	VINOD KUSHWAHA	30	9982.00	75.00	-
117	-	2017059106	NARESH	30	9982.00	75.00	-
118	-	2017059110	ISHWAR KUSHWAHA	30	9982.00	75.00	-
119	-	2017166714	PRAVEEN RAWAT	27	9058.00	68.00	-
120	-	2017189199	SHISH PAL YADAV	30	16510.00	124.00	-
121	-	2017189205	NEERAJ KUMAR SINGH	26	20020.00	151.00	-
122	-	2017206070	NARENDRA SINGH	26	21703.00	163.00	-
123	-	2017212718	ROHIT KUMAR SAH	26	23520.00	177.00	-
124	-	2017215553	AJAY KUMAR SINGH	30	17541.00	132.00	-
125	-	2017215560	MANTOSH	30	13705.00	103.00	-
126	-	2017218947	MAN MOHAN	24	17532.00	132.00	-
127	-	2017234946	MAHESH SINGH	30	16510.00	124.00	-
128	-	2017255110	MUKESH KUMAR DUBEY	24	17532.00	132.00	-
129	-	2017262306	MUKESH SINGH	27	10224.00	77.00	-
130	-	2017285864	SAIDUL HOQUE	30	15906.00	120.00	-
131	-	2017285912	SHIVANANDAN	25	10838.00	82.00	-
132	-	2017305018	MANISH YADAV	24	17532.00	132.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
133	-	2017321749	HAJARI	30	9983.00	75.00	-
134	-	2017322333	HUKAM CHAND	29	9626.00	73.00	-
135	-	2017408887	SANTOSH KUMAR CHATRIY	30	10710.00	81.00	-
136	-	2017408948	VINAY RATRE	30	10710.00	81.00	-
137	-	2017408975	JAWAHAR LAL BHARGE	30	10710.00	81.00	-
138	-	2017409004	PRADIP KUMAR	28	16196.00	122.00	-
139	-	2017436888	PRADEEP	26	18993.00	143.00	-
140	-	2017443123	ANURAG PANDEY	30	10483.00	79.00	-
141	-	2017443140	RAKESH KUMAR	30	10483.00	79.00	-
142	-	2017443160	SANJAY KUMAR	30	10483.00	79.00	-
143	-	2017443542	BHABESH KUMAR	30	18796.00	141.00	-
144	-	2017461747	BALBIR SINGH	26	18993.00	143.00	-
145	-	2017483949	ABDUL MAJEED NAJAR	30	10400.00	78.00	-
146	-	2017494146	RAJESH KUMAR	26	20903.00	157.00	-
147	-	2017494156	AYUSH KUMAR	26	20903.00	157.00	-
148	-	2017494180	PANCHSHEEL	26	20903.00	157.00	-
149	-	2017494189	LOKESH	26	20903.00	157.00	-
150	-	2017494217	ROHIT KUMAR	26	24818.00	187.00	-
151	-	2017518612	SATYA PRASANNA SAU	16	9255.00	70.00	-
152	-	2017551995	SUNIL KUMAR	30	13005.00	98.00	-
153	-	2017586307	PRATEEK RAWAT	20	6709.00	51.00	-
154	-	2017670101	CHANDRASHEKHAR NISHAD	30	10710.00	81.00	-
155	-	2017702380	MUNESH KUMAR	26	8736.00	66.00	-
156	-	2017726307	HARIOM	26	18993.00	143.00	-
157	-	2017736622	SANDEEP SINGH	23	7716.00	58.00	-
158	-	2017778626	RAJ MAHANAND	30	10710.00	81.00	-
159	-	2017778646	SATYABIR SINGH	26	12275.00	93.00	-
160	-	2017793256	.MUKAT SINGH	30	11360.00	86.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
161	-	2017793275	HARENDRA SINGH	25	9467.00	71.00	-
162	-	2017827013	MANPAL SINGH	30	16510.00	124.00	-
163	-	2017851086	DINESH SINGH	24	20034.00	151.00	-
164	-	2017911740	MOHINDER SINGH	30	9958.00	75.00	-
165	-	2017923830	MUKESH SINGH	24	17532.00	132.00	-
166	-	2017934015	ARVIND MISHRA	30	16510.00	124.00	-
167	-	2017977256	JAGDISH BAWARI	26	23520.00	177.00	-
168	-	2017977260	NARENDRA KUMAR	26	23520.00	177.00	-
169	-	2017977265	SURENDRA KUMAR	26	23520.00	177.00	-
170	-	2017977268	RANBIR SINGH	26	23520.00	177.00	-
171	-	2017977276	DEVENDER	26	23520.00	177.00	-
172	-	2017977279	VINOD KUMAR	26	23520.00	177.00	-
173	-	2017977282	SHRIKESH SHUKLA	26	23520.00	177.00	-
174	-	2017977285	MANISH KUMAR	26	23520.00	177.00	-
175	-	2017977288	RAJ KUMAR	26	23520.00	177.00	-
176	-	2017977291	SANJEEV KUMAR	26	23520.00	177.00	-
177	-	2017977304	KULDEEP SINGH	19	17188.00	129.00	-
178	-	2017977306	JITENDER KUMAR	26	23520.00	177.00	-
179	-	2017977385	MAHESH SHARMA	26	23520.00	177.00	-
180	-	2017977389	KAPIL MISHRA	26	23520.00	177.00	-
181	-	2017998976	RAMKESH	26	18993.00	143.00	-
182	-	2018000384	DHARAMPAL SINGH	26	18993.00	143.00	-
183	-	2018001505	SHIV KUMAR	24	17532.00	132.00	-
184	-	2018001620	CHANDER KANT SHARMA	26	18993.00	143.00	-
185	-	2018010018	SHYAM SUNDER	26	18993.00	143.00	-
186	-	2018010022	DINESH KUMAR	21	15341.00	116.00	-
187	-	2018010025	AKASH	26	18993.00	143.00	-
188	-	2018010028	PRADEEP KUMAR	26	18993.00	143.00	-
189	-	2018022794	SUSHIL KUMAR	30	19635.00	148.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
190	-	2018066362	SUNIL KUMAR	30	16806.00	127.00	-
191	-	2018071356	CHANDER BHUSHANA	30	16510.00	124.00	-
192	-	2018071554	LAVI TYAGI	30	10604.00	80.00	-
193	-	2018110566	RAM NARESH	26	20020.00	151.00	-
194	-	2018141690	RAJIV DIXIT	24	20034.00	151.00	-
195	-	2018144488	ROHIT MISHRA	30	10483.00	79.00	-
196	-	2018152395	SANDEEP	30	10064.00	76.00	-
197	-	2018152420	RAM SWAROOP	30	9958.00	75.00	-
198	-	2018152428	SHAILENDRA KUMAR	26	11134.00	84.00	-
199	-	2018152441	SHRAWAN DAN	30	9983.00	75.00	-
200	-	2018152461	RAVAN KUMAR	30	10400.00	78.00	-
201	-	2018152474	RAHUL	30	13705.00	103.00	-
202	-	2018153768	SURENDER KUMAR	30	9958.00	75.00	-
203	-	2018160946	ABHISHEK	26	18993.00	143.00	-
204	-	2018173058	ARVIND KUMAR CHATURVEDI	30	16510.00	124.00	-
205	-	2018178256	DEVENDRA KUMAR SHUKLA	26	18993.00	143.00	-
206	-	2018196029	RABINDRA NATH JHA	30	16510.00	124.00	-
207	-	2018214938	SURENDRA PAL SINGH	26	23520.00	177.00	-
208	-	2018214989	MUKESH KUMAR	26	23520.00	177.00	-
209	-	2018265677	SANJAY KUMAR DVIVEDI	26	18993.00	143.00	-
210	-	2018303581	RAJKUMAR SINGH TOMAR	28	9317.00	70.00	-
211	-	2018349026	AVISHEK SINGH	30	16510.00	124.00	-
212	-	2018363747	SUHEL MISHRA	26	18933.00	142.00	-
213	-	2018497667	DEVENDER PAL	30	18535.00	140.00	-
214	-	2018526731	SHAILESH KUMAR SHUKLA	26	18993.00	143.00	-
215	-	2018526751	SACHIN SHARMA	24	17532.00	132.00	-
216	-	2018526763	ROHIT	26	18993.00	143.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
217	-	2018526777	ASHISH KUMAR SHUKLA	26	18993.00	143.00	-
218	-	2018526782	SACHIN SINGH	23	16802.00	127.00	-
219	-	2018526807	AVINASH	18	13149.00	99.00	-
220	-	2018527099	DEVEENDRA SINGH	26	20020.00	151.00	-
221	-	2018527169	SURAJ	26	18993.00	143.00	-
222	-	2018527185	VINOD KUMAR	26	18993.00	143.00	-
223	-	2018527199	INDER CHAND APNWAR	24	17532.00	132.00	-
224	-	2018527578	HITESH KASHYAP	26	18993.00	143.00	-
225	-	2018527588	DHARMENDRA KUMAR	24	17532.00	132.00	-
226	-	2018527592	ASUTOSH MISHRA	22	16071.00	121.00	-
227	-	2018527593	NAWAL SINGH SHEKHAWAT	26	18993.00	143.00	-
228	-	2018527596	BHANOOR PRATAP	26	18993.00	143.00	-
229	-	2018527598	SANDEEP KUMAR	24	17532.00	132.00	-
230	-	2018529511	SHANU	19	13880.00	105.00	-
231	-	2018529527	HARI LAL DUBEY	26	18993.00	143.00	-
232	-	2018538935	HARKESH KUMAR	26	18993.00	143.00	-
233	-	2018538938	RAKESH CHANDRA TRIPATHI	26	18993.00	143.00	-
234	-	2018538940	SANJEEV KUMAR	24	17532.00	132.00	-
235	-	2018538943	AMIT KUMAR	23	16802.00	127.00	-
236	-	2018538945	UMESH SHARMA	23	16802.00	127.00	-
237	-	2018566298	SATYAM SHARMA	24	17532.00	132.00	-
238	-	2018566316	HUNNYKET SHARMA	26	18993.00	143.00	-
239	-	2018566367	AMIT KUMAR	3	2192.00	17.00	-
240	-	2018566775	HARSHIT KUMAR	24	17532.00	132.00	-
241	-	2018566795	VIKASH KUMAR PANDEY	24	17532.00	132.00	-
242	-	2018566825	JEETENDRA KUMAR	23	16802.00	127.00	-
243	-	2018595754	BHASKAR JHA	10	7305.00	55.00	-
244	-	2018595944	PANKAJ KUMAR	26	18993.00	143.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
245	-	2018595964	MANOJ KUMAR	24	17532.00	132.00	-
246	-	2018595995	SANJAY	26	18993.00	143.00	-
247	-	2018596519	SURAJ	24	17532.00	132.00	-
248	-	2018597055	JATIN KAIN	16	11688.00	88.00	-
249	-	2018609237	ANKIT KUMAR	21	15341.00	116.00	-
250	-	2018613740	DEEPAK SHARMA	26	18993.00	143.00	-
251	-	2018657473	GEORGE	26	18933.00	142.00	-
252	-	2018704215	RAMSEWAK	26	20020.00	151.00	-
253	-	2018706666	MOBARAK ALI	30	15906.00	120.00	-
254	-	2018706689	SADDAMHOSSAIN	30	15906.00	120.00	-
255	-	2018706755	SELIM	30	15906.00	120.00	-
256	-	2018706763	RAJUSAH	30	15906.00	120.00	-
257	-	2018706823	IDMAHAMMAD SK	30	10604.00	80.00	-
258	-	2018706847	MUNNA LAL	26	12275.00	93.00	-
259	-	2018708609	ARVIND SINGH	30	16510.00	124.00	-
260	-	2018708612	OM VEER SINGH	26	20020.00	151.00	-
261	-	2018725551	SHYAM SINGH	24	17532.00	132.00	-
262	-	2018736654	MOHIT	30	19588.00	147.00	-
263	-	2018737833	ISHWAR DAYAL	26	20020.00	151.00	-
264	-	2018737876	RANVIR SINGH	26	20020.00	151.00	-
265	-	2018737911	KAPIL DHURIYA	26	20020.00	151.00	-
266	-	2018737939	SAMEER KHAN	30	16510.00	124.00	-
267	-	2018738018	OMKAR	26	20020.00	151.00	-
268	-	2018738042	PRAKASH	30	16510.00	124.00	-
269	-	2018738062	JAIPRAKASH SINGH	30	16510.00	124.00	-
270	-	2018738109	SATENDRA PAL	30	16510.00	124.00	-
271	-	2018738135	VIJAY	30	16510.00	124.00	-
272	-	2018738151	RITIK	30	16510.00	124.00	-
273	-	2018738230	RAJESH KUMAR	26	20020.00	151.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
274	-	2018738269	RAJENDR SINGH	26	20020.00	151.00	-
275	-	2018738285	PINTU RAV	30	16510.00	124.00	-
276	-	2018738311	NAND KUMAR	30	16510.00	124.00	-
277	-	2018738333	SURENDER SINGH	26	20020.00	151.00	-
278	-	2018832505	AKASH MUDGAL	26	18993.00	143.00	-
279	-	2018832508	PINTU KUMAR	30	20148.00	152.00	-
280	-	2018832596	SUSHIL KUMAR	30	10483.00	79.00	-
281	-	2018832609	KAMESH	30	10483.00	79.00	-
282	-	2018832622	PARANTAP KUMAR PANDEY	30	10710.00	81.00	-
283	-	2018833056	DEEPAK PAL	30	10483.00	79.00	-
284	-	2018835252	BRAJENDRA GUPTA	24	8386.00	63.00	-
285	-	2018879387	AKHILESH KUMAR	30	10483.00	79.00	-
286	-	2018879535	VINOD KUMAR	26	20020.00	151.00	-
287	-	2018879564	SUSHIL KUMAR	30	16510.00	124.00	-
288	-	2018880868	JAGRAM	30	16510.00	124.00	-
289	-	2018880927	RAHIS KUMAR	26	20020.00	151.00	-
290	-	2018880954	DOODHNATH YADAV	30	16533.00	124.00	-
291	-	2018881195	KHURSHID ANWAR	30	16510.00	124.00	-
292	-	2018881232	VINVESH	19	14630.00	110.00	-
293	-	2018881629	VINEY	30	16510.00	124.00	-
294	-	2018881672	HARJINDRA SINGH	30	16510.00	124.00	-
295	-	2018881703	JAGDISH SINGH	26	20020.00	151.00	-
296	-	2018919678	JEETENDRA PRASAD	30	10604.00	80.00	-
297	-	2018922737	KUNWARPAL SINGH	30	13705.00	103.00	-
298	-	2018945376	AKASH SHARMA	23	16802.00	127.00	-
299	-	2018955870	NITISH KUMAR	30	16510.00	124.00	-
300	-	2018961259	ANAS ABDULLAH	30	16510.00	124.00	-
301	-	2018963761	YUVRAJ SINGH RAJAWAT	30	19589.00	147.00	-
302	-	2018994546	SATYAM SHARMA	26	12133.00	91.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
303	-	2018997090	DULAL MANDAL	30	10604.00	80.00	-
304	-	2112412557	YOGESH KUMAR	30	16510.00	124.00	-
305	-	2214124143	MANJEET VERMA	26	18993.00	143.00	-
306	-	2214665794	AJENT SINGH	26	20020.00	151.00	-
307	-	2706792292	MAHENDRA	30	9983.00	75.00	-
308	-	2810447310	VIJENDRA SHARMA	26	18993.00	143.00	-
309	-	3513487194	MUNNILAL YADAV	25	19250.00	145.00	-
310	-	3515435318	TEJ PAL	14	10227.00	77.00	-
311	-	6207005907	RUPESH KUMAR MISHRA	26	18933.00	142.00	-
312	-	6715361944	ROHIT	30	16510.00	124.00	-
313	-	6717235841	RIJVAN KHAN	24	17532.00	132.00	-
314	-	6717950995	PRAMOD KUMAR	26	21703.00	163.00	-
315	-	6718004141	RAKESH BABU	22	18364.00	138.00	-
316	-	6718005090	RAM KISHORE	26	20903.00	157.00	-
317	-	6718005130	BHAGWAT PRASAD	19	13880.00	105.00	-
318	-	6718005172	SHRI RAM	26	18993.00	143.00	-
319	-	6718005360	YOGESH KUMAR	26	21703.00	163.00	-
320	-	6718005371	ANUJ KUMAR	21	15341.00	116.00	-
321	-	6718031722	PRADEEP SINGH	26	21703.00	163.00	-
322	-	6718031726	RISHIPAL SINGH	24	17532.00	132.00	-
323	-	6718246779	PREM KUMAR	22	16071.00	121.00	-
324	-	6718752044	RAMESH CHANDRA	26	21703.00	163.00	-
325	-	6720438826	SHYAM LAL	30	16510.00	124.00	-
326	-	6721535444	SARDIP KUMAR	24	11401.00	86.00	-
327	-	6914288643	NARENDER KUMAR	23	16802.00	127.00	-
328	-	6921208343	MADAN THAKUR	3	1651.00	13.00	-
329	-	6931509747	DINESH BABU	18	15025.00	113.00	-
330	-	1014291538	RIZWAN	0	0.00	0.00	On Leave
331	-	1014408963	JAWAHAR LAL	0	0.00	0.00	On Leave

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
332	-	1014426088	AJAY KUMAR SINGH	0	0.00	0.00	On Leave
333	-	1014562548	DINESH KAUSHIK	0	0.00	0.00	On Leave
334	-	1014598529	AJENDRA KUMAR	0	0.00	0.00	On Leave
335	-	1014623105	ARVIND KUMAR	0	0.00	0.00	On Leave
336	-	1014623110	AMIT KUMAR	0	0.00	0.00	On Leave
337	-	1105037198	GULAB CHAND	0	0.00	0.00	On Leave
338	-	1113898971	TULSI DAS	0	0.00	0.00	On Leave
339	-	1114885031	RISHI PAL	0	0.00	0.00	On Leave
340	-	1115141732	SUKHNANDAN	0	0.00	0.00	On Leave
341	-	1215116946	INDRA BHAN SINGH	0	0.00	0.00	On Leave
342	-	1324893093	RAMASHARAY CHOU DHURY	0	0.00	0.00	On Leave
343	-	2005898953	RAJESH KUMAR ARYA	0	0.00	0.00	On Leave
344	-	2005898991	HARI KRISHAN SHARMA	0	0.00	0.00	On Leave
345	-	2007143688	AJAY KR	0	0.00	0.00	On Leave
346	-	2012680465	PANCHAM SINGH	0	0.00	0.00	On Leave
347	-	2012717438	SUNIL KUMAR	0	0.00	0.00	On Leave
348	-	2013121568	JITENDRA KUMAR SINGH	0	0.00	0.00	On Leave
349	-	2013500041	GANESH KU. CHAUHAN	30	16510.00	124.00	-
350	-	2013572899	RAVI KARAN	0	0.00	0.00	On Leave
351	-	2014264274	RAMESH LAL	0	0.00	0.00	On Leave
352	-	2014743006	MANOHAR DAN	0	0.00	0.00	On Leave
353	-	2014864267	JASWANT	0	0.00	0.00	On Leave
354	-	2015003808	KHAJAN SINGH	0	0.00	0.00	On Leave
355	-	2015039866	SAUDAN SINGH	0	0.00	0.00	On Leave
356	-	2015040933	SATYAVIR SINGH	0	0.00	0.00	On Leave
357	-	2015070247	DANVIR LAL	0	0.00	0.00	On Leave
358	-	2015111127	VEERPAL SINGH	0	0.00	0.00	On Leave
359	-	2015178150	SANTOSH MISHRA	0	0.00	0.00	On Leave
360	-	2015266754	RAKESH YADAV	0	0.00	0.00	On Leave

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
361	-	2015280668	KULVIR	0	0.00	0.00	On Leave
362	-	2015481341	JEETENDRA SUKLA	0	0.00	0.00	On Leave
363	-	2015481355	MUSHIR AHMED NIZAMI	0	0.00	0.00	On Leave
364	-	2015564780	KRISHAN CHANDRA SINGH	0	0.00	0.00	On Leave
365	-	2015579074	PRAMOD SINGH	0	0.00	0.00	On Leave
366	-	2015660716	YOGESH KUMAR TANWAR	0	0.00	0.00	On Leave
367	-	2015731203	AMAR PRATAP SINGH	23	16802.00	127.00	-
368	-	2015731431	VIJAY KUMAR	0	0.00	0.00	On Leave
369	-	2015802182	HARENDRA SINGH	0	0.00	0.00	On Leave
370	-	2015934999	GAYABAKASH	30	10604.00	80.00	-
371	-	2015980616	RAJ KUMAR	0	0.00	0.00	On Leave
372	-	2016139299	MOHAR SINGH	0	0.00	0.00	On Leave
373	-	2016215376	KRISHAN MURARI	0	0.00	0.00	On Leave
374	-	2016262761	NITIN SHUKLA	0	0.00	0.00	On Leave
375	-	2016324630	RAM YAGYA PANDEY	0	0.00	0.00	On Leave
376	-	2016325586	LALIT SHAH	0	0.00	0.00	On Leave
377	-	2016563896	NAND KISHORE	0	0.00	0.00	On Leave
378	-	2016780881	VIMLESH KUMAR	30	16510.00	124.00	-
379	-	2016781030	SHIVA KUMAR	30	15906.00	120.00	-
380	-	2016781044	BRAJESH YADAV	0	0.00	0.00	On Leave
381	-	2017021041	SANJAY TIWARI	0	0.00	0.00	On Leave
382	-	2017180174	TEEKAM	0	0.00	0.00	On Leave
383	-	2017210979	OM PRAKASH YADAV	0	0.00	0.00	On Leave
384	-	2017215559	RAJESH SINGH	0	0.00	0.00	On Leave
385	-	2017233721	RAJIV KUMAR DUBEY	30	16510.00	124.00	-
386	-	2017262328	DINESH RAWAT	0	0.00	0.00	On Leave
387	-	2017330446	NILESH KUMAR SINGH	0	0.00	0.00	On Leave
388	-	2017408804	LAKSHMIKANT SHARMA	0	0.00	0.00	On Leave

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
389	-	2017409008	GOPI RAM NISHAD	0	0.00	0.00	On Leave
390	-	2017427665	ROJY	0	0.00	0.00	On Leave
391	-	2017443188	SHIV SINGH	0	0.00	0.00	On Leave
392	-	2017473578	HUNNYKET SHARMA	0	0.00	0.00	On Leave
393	-	2017517513	DINESH KUMAR MISHRA	0	0.00	0.00	On Leave
394	-	2017518536	SATENDRA SINGH	0	0.00	0.00	On Leave
395	-	2017539158	SANJAY KUMAR	0	0.00	0.00	On Leave
396	-	2017670123	MUNIM SINGH	0	0.00	0.00	On Leave
397	-	2017671915	SUSHIL KUMAR PANDEY	0	0.00	0.00	On Leave
398	-	2017711931	ROHIT SINGH	0	0.00	0.00	On Leave
399	-	2017742957	MANJEET SINGH	0	0.00	0.00	On Leave
400	-	2017815655	RAKESH	0	0.00	0.00	On Leave
401	-	2017911125	RAMBABU SINGH	0	0.00	0.00	On Leave
402	-	2017972086	AJAY PRATAP SINGH	0	0.00	0.00	On Leave
403	-	2018021269	SUNIL	0	0.00	0.00	On Leave
404	-	2018033180	RANJEET KUMAR RAO	0	0.00	0.00	On Leave
405	-	2018044468	VIMAL SINGH	0	0.00	0.00	On Leave
406	-	2018049441	KISHAN SINGH	0	0.00	0.00	On Leave
407	-	2018059515	KAMAL SINGH	0	0.00	0.00	On Leave
408	-	2018080108	SITARAM SHARMA	0	0.00	0.00	On Leave
409	-	2018096704	MAJEDUL	30	10604.00	80.00	-
410	-	2018098693	ANKIT KUMAR	0	0.00	0.00	On Leave
411	-	2018129775	MANOJ YADAV	0	0.00	0.00	On Leave
412	-	2018141680	SURMAN SINGH	0	0.00	0.00	On Leave
413	-	2018152412	DEEPAK LAL	0	0.00	0.00	On Leave
414	-	2018205458	BILAL AHMAD KHATANA	0	0.00	0.00	On Leave
415	-	2018212915	NEERAJ KUMAR	0	0.00	0.00	On Leave
416	-	2018239035	SUNIL KUMAR	0	0.00	0.00	On Leave
417	-	2018241097	LAYAK SINGH	0	0.00	0.00	On Leave

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
418	-	2018281846	RAMPRATAP	0	0.00	0.00	On Leave
419	-	2018281890	SURAJ BHARTI	0	0.00	0.00	On Leave
420	-	2018303599	UMRAV	0	0.00	0.00	On Leave
421	-	2018305529	RAHUL KUMAR	0	0.00	0.00	On Leave
422	-	2018363692	NAVEEN KUMAR	0	0.00	0.00	On Leave
423	-	2018363701	JEETNDRA KUMAR SHUKLA	0	0.00	0.00	On Leave
424	-	2018526741	PRADEEP	0	0.00	0.00	On Leave
425	-	2018527163	RANJEET KUMAR	30	16510.00	124.00	-
426	-	2018527206	SHAILENDER KUMAR	0	0.00	0.00	On Leave
427	-	2018527216	PRADEEP KUMAR	0	0.00	0.00	On Leave
428	-	2018527582	SACHIN SHARMA	0	0.00	0.00	On Leave
429	-	2018527585	ANUJ KUMAR	0	0.00	0.00	On Leave
430	-	2018538948	ASUTOSH MISHRA	0	0.00	0.00	On Leave
431	-	2018538952	KARAN GUPTA	0	0.00	0.00	On Leave
432	-	2018566815	JEETNDRA KUMAR	0	0.00	0.00	On Leave
433	-	2018706805	BALRAM KUMAR	0	0.00	0.00	On Leave
434	-	2018706864	LOKESH SINGH	0	0.00	0.00	On Leave
435	-	2018706875	ANAND KUMAR	0	0.00	0.00	On Leave
436	-	2018725785	AMAN SINGH	0	0.00	0.00	On Leave
437	-	2018725797	PANKAJ	0	0.00	0.00	On Leave
438	-	2018725814	SURENDER KUMAR	0	0.00	0.00	On Leave
439	-	2018725829	RISHAB SINGH	0	0.00	0.00	On Leave
440	-	2018725840	JAGDISH VERMA	0	0.00	0.00	On Leave
441	-	2018725859	VISHVNATH MAURYA	0	0.00	0.00	On Leave
442	-	2018725889	SURENDER PAL SINGH	0	0.00	0.00	On Leave
443	-	2018725897	SANJAY SINGH	0	0.00	0.00	On Leave
444	-	2018725902	TRİYOGI CHOUDHARY	0	0.00	0.00	On Leave
445	-	2018725908	GOVERDHAN SINGH	0	0.00	0.00	On Leave
446	-	2018725913	VINOD KUMAR MATHUR	0	0.00	0.00	On Leave

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
447	-	2018725927	SAMEER	0	0.00	0.00	On Leave
448	-	2018725936	SHYAMVEER	0	0.00	0.00	On Leave
449	-	2018733311	SACHIN	0	0.00	0.00	On Leave
450	-	2018733794	AYUSH	0	0.00	0.00	On Leave
451	-	2018737985	JITENDAR	0	0.00	0.00	On Leave
452	-	2018738086	ANIL KUMAR	0	0.00	0.00	On Leave
453	-	2018738196	RAVI CHANDAN	0	0.00	0.00	On Leave
454	-	2018738214	SHASHIKANT RAI	0	0.00	0.00	On Leave
455	-	2018823211	SUMIT KUMAR	0	0.00	0.00	On Leave
456	-	2018833065	AMAR PAL	0	0.00	0.00	On Leave
457	-	2018870188	VIRENDRA KUMAR	0	0.00	0.00	On Leave
458	-	2018881001	ATUL SINGH	0	0.00	0.00	On Leave
459	-	2018881057	AJAY KUMAR	0	0.00	0.00	On Leave
460	-	2018881092	ANISH KUMAR	0	0.00	0.00	On Leave
461	-	2018886765	DINESH PAL	0	0.00	0.00	On Leave
462	-	2018896607	VEENESH	30	16510.00	124.00	-
463	-	2018919792	AKASH	24	10418.00	79.00	-
464	-	2018922655	RAJNESH KUMAR	25	11876.00	90.00	-
465	-	2018922702	SUMIT	30	10604.00	80.00	-
466	-	2018923921	MAHENDER KUMAR MISHRA	0	0.00	0.00	On Leave
467	-	2018930858	SURENDRA BAHADUR YADAV	26	20020.00	151.00	-
468	-	2018948225	SHYAM KUMAR MANDAL	30	16510.00	124.00	-
469	-	2018983816	MD ASHIQ	30	10604.00	80.00	-
470	-	2214665661	MANOJ KUMAR	0	0.00	0.00	On Leave
471	-	3012414445	SAHIL YADAV	0	0.00	0.00	On Leave
472	-	3012514445	AKHILESH KUMAR VISHWAKARMA	0	0.00	0.00	On Leave
473	-	5217407665	JITENDRA KUSHWAH	20	8565.00	65.00	-
474	-	6015873953	KHURSEED ANWAR	0	0.00	0.00	On Leave

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
475	-	6708802501	RAM ROOP SINGH	26	20020.00	151.00	-
476	-	6714611356	MANOJ KUMAR	0	0.00	0.00	On Leave
477	-	6715747165	VIKASH KATIYAR	0	0.00	0.00	On Leave
478	-	6718003989	HAKIM SINGH	0	0.00	0.00	On Leave
479	-	6718005096	SHIVSHANKAR ANURAGI	0	0.00	0.00	On Leave
480	-	6718031694	ARVIND SINGH	0	0.00	0.00	On Leave
481	-	6718305316	MANOJ	0	0.00	0.00	On Leave
482	-	6719348768	ABHISHEK SINGH	30	16510.00	124.00	-
483	-	6913143626	SHYMBIR	0	0.00	0.00	On Leave
484	-	6932801414	AMAR DIVA	30	10604.00	80.00	-

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## MUSTER ROLL FOR THE MONTH OF APR-2023

### LOCATION :- BSES YAMUNA LTD.

S N O	EMP_CODE	NAME	JOB_PROFILE	LOCATION	VENDOR_NAME	01-APR-	02-APR-	03-APR-	04-APR-	05-APR-	06-APR-	07-APR-	08-APR-	09-APR-	10-APR-	11-APR-	12-APR-	13-APR-	14-APR-	15-APR-	16-APR-	17-APR-	18-APR-	19-APR-	20-APR-	21-APR-	22-APR-	23-APR-	24-APR-	25-APR-	26-APR-	27-APR-	28-APR-	29-APR-	30-APR-	TOTWDAY	TOTALPR ESENT		
						2023	2023	2023	2023	2023	2023	2023	2023	2023	2023	2023	2023	2023	2023	2023	2023	2023	2023	2023	2023	2023	2023	2023	2023	2023	2023	2023	2023	2023	2023			2023	2023
1	CISS/4025	ROHIT KUMAR	Field officer	CORPORATE OFFICE KARKARDOOMA	CISS SERVICES LIMITED	P	S	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	S	30	26		
2	CISS/4026	ALOK KUMAR SHUKLA	Field officer	CORPORATE OFFICE KARKARDOOMA	CISS SERVICES LIMITED	P	S	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	S	30	26		
3	CISS/4027	LOKESH	Supervisor	CORPORATE OFFICE KARKARDOOMA	CISS SERVICES LIMITED	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		30	25	
4	CISS/4028	PANCHSHEEL	Control Room Operator	CORPORATE OFFICE KARKARDOOMA	CISS SERVICES LIMITED	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		30	25	
5	CISS/4031	YOGESH KUMAR	Gunmen	CHEST DUTIES KARKARDOOMA	CISS SERVICES LIMITED	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		30	26	
6	CISS/4032	NARENDER SINGH	Gunmen	BANK & COLLECTION DUTIES KARKARDOOMA	CISS SERVICES LIMITED	P		P	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	H	P	P	P	P	P	P	P		30	22		
7	CISS/4033	PRADEEP SINGH	Gunmen	CHEST DUTIES KARKARDOOMA	CISS SERVICES LIMITED	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		30	26	
8	CISS/4035	PRAMOD KUMAR	Gunmen	BANK & COLLECTION DUTIES KARKARDOOMA	CISS SERVICES LIMITED	P		P	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	H	P	P	P	P	P	P	P		30	22		
9	CISS/4036	VINOD KUMAR	Gunmen	BANK & COLLECTION DUTIES KARKARDOOMA	CISS SERVICES LIMITED	P		P	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	H	P	P	P	P	P	P	P	P		30	20		
10	CISS/4037	RAJ KUMAR	Gunmen	BANK & COLLECTION DUTIES KARKARDOOMA	CISS SERVICES LIMITED	P		P	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	H	P	P	P	P	P	P	P	P		30	22		
11	CISS/4038	RAKESH BABU	Gunmen	CHEST DUTIES KARKARDOOMA	CISS SERVICES LIMITED												P	P																			30	7	
12	CISS/4038	RAKESH BABU	Gunmen	BANK & COLLECTION DUTIES KARKARDOOMA	CISS SERVICES LIMITED																																	30	13
13	CISS/4039	RAMESH CHANDRA	Gunmen	BANK & COLLECTION DUTIES KARKARDOOMA	CISS SERVICES LIMITED	P		P	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	H	P	P	P	P	P	P	P	P		30	22		
14	CISS/4040	DINESH SINGH	Gunmen	CHEST DUTIES KARKARDOOMA	CISS SERVICES LIMITED																																	30	3
15	CISS/4040	DINESH SINGH	Gunmen	BANK & COLLECTION DUTIES KARKARDOOMA	CISS SERVICES LIMITED	P		P	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	H	P	P	P	P	P	P	P	P		30	17		
16	CISS/4040	DINESH SINGH	Gunmen	DIV. OFFICE CBD - III, CORP. ANNEX. JLM	CISS SERVICES LIMITED																																	30	1
17	CISS/4041	RAJIV DIXIT	Reliever - Gunmen	CHEST DUTIES KARKARDOOMA	CISS SERVICES LIMITED	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		30	24	
18	CISS/4042	BRUBHAN SINGH	Gunmen	CHEST DUTIES KARKARDOOMA	CISS SERVICES LIMITED	P	P	P		P	P	P	P	P	P	P																						30	22
19	CISS/4043	RAVI KANT GUPTA	Gunmen	DIV. OFFICE CBD - III, CORP. ANNEX. JLM	CISS SERVICES LIMITED	P		P	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	H	P	P	P	P	P	P	P	P	P		30	21		

















**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	CENTRAL INVESTIGATIONS - SECURITY SERVICES LTD.		
Establishment Id	DLCPM0031252000	LIN	1628541475
Wage Month	APR-2023	Return Month	MAY-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-MAY-2023	Uploaded Date Time	13-MAY-2023 12:04
Exemption Status	Unexempted	TRRN Number	
Remarks	BSES Yamuna APR-23	ECR Id	88930837
Total Members	112		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	2,38,234	Total EPS Contribution Remitted	1,16,556
Total EPF-EPS Contribution Remitted	1,21,678	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101641144894	ABHISHEK	ABHISHEK	18,993	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
2	101585870026	AKASH	AKASH	18,993	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
3	101876361654	AKASH	AKASH MUDGAL	18,993	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
4	101928639796	AKASH SHARMA	AKASH SHARMA	16,802	16,802	15,000	15,000	2,016	1,250	766	3	0	-	-	-	N.A.
5	100710176327	ALOK KUMAR SHUKLA	ALOK KUMAR SHUKLA	24,818	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
6	101112130438	ALOK TIWARI	ALOK TIWARI	18,993	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
7	100535694328	AMAR PRATAP	AMAR PRATAP SINGH	16,802	16,802	15,000	15,000	2,016	1,250	766	3	0	-	-	-	N.A.
8	101213123713	AMIT KUMAR	AMIT KUMAR	16,802	16,802	15,000	15,000	2,016	1,250	766	3	0	-	-	-	N.A.
9	101021724726	AMIT KUMAR	AMIT KUMAR	2,192	2,192	2,192	2,192	263	183	80	23	0	-	-	-	N.A.
10	101804213445	ANKIT KUMAR	ANKIT KUMAR	15,341	15,341	0	0	1,841	0	1,841	5	0	-	-	-	N.A.
11	100483562914	ANUJ KUMAR	ANUJ KUMAR	15,341	15,341	15,000	15,000	1,841	1,250	591	5	0	-	-	-	N.A.
12	101776061655	ASHISH KUMAR MISHRA	ASHISH KUMAR MISHRA	18,993	18,993	0	0	2,279	0	2,279	0	0	-	-	-	N.A.
13	101776061714	ASUTOSH MISHRA	ASUTOSH MISHRA	16,071	16,071	0	0	1,929	0	1,929	4	0	-	-	-	N.A.
14	100670783695	AVINASH	AVINASH	13,149	13,149	13,149	13,149	1,578	1,095	483	8	0	-	-	-	N.A.
15	100710374331	AYUSH	AYUSH	20,903	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
16	101171241113	AYUSH GUPTA	AYUSH GUPTA	7,305	7,305	7,305	7,305	877	609	268	16	0	-	-	-	N.A.
17	100056096537	BADLE RAM	BADLE RAM	18,993	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
18	100046810528	BALBIR SINGH	BALBIR SINGH	18,993	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
19	101327471889	BHAGWAT PRASAD	BHAGWAT PRASAD	13,880	13,880	13,880	13,880	1,666	1,156	510	7	0	-	-	-	N.A.
20	101199834730	BHANOO PRATAP	BHANOO PRATAP	18,993	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
21	101541987272	BHASKAR JHA	BHASKAR JHA	7,305	7,305	7,305	7,305	877	609	268	16	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101413850113	BRIJBHAN SINGH	BRIJBHAN SINGH	18,364	17,687	15,000	15,000	2,122	1,250	872	4	0	-	-	-	N.A.
23	101325816877	CHANDER KANT SHARMA	CHANDER KANT SHARMA	18,993	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
24	101171240903	CHANDER SHEKHAR	CHANDER SHEKHAR	18,993	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
25	101776061722	DEEPAK SHARMA	DEEPAK SHARMA	18,993	18,993	0	0	2,279	0	2,279	0	0	-	-	-	N.A.
26	100978171213	DEVENDRA KUMAR SHUKLA	DEVENDRA KUMAR SHUKLA	18,993	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
27	101171240957	DEVENDRA SINGH	DEVENDRA SINGH	15,341	15,341	15,000	15,000	1,841	1,250	591	5	0	-	-	-	N.A.
28	101585294942	DHARAM PAL SINGH	DHARAM PAL SINGH	18,993	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
29	101579641818	DHARMENDRA KUMAR	DHARMENDRA KUMAR	17,532	17,532	15,000	15,000	2,104	1,250	854	2	0	-	-	-	N.A.
30	100543342320	DINESH BABU	DINESH BABU	15,025	14,471	14,471	14,471	1,737	1,205	532	8	0	-	-	-	N.A.
31	101585870185	DINESH KUMAR S/O CHANDGI RAM	DINESH KUMAR	15,341	15,341	15,000	15,000	1,841	1,250	591	5	0	-	-	-	N.A.
32	101105775075	DINESH SINGH	DINESH SINGH	20,034	19,295	15,000	15,000	2,315	1,250	1,065	2	0	-	-	-	N.A.
33	101713788699	HARI LAL DUBEY	HARI LAL DUBEY	18,993	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
34	101498482228	HARIOM	HARIOM	18,993	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
35	101776061693	HARKESH KUMAR	HARKESH KUMAR	18,993	18,993	0	0	2,279	0	2,279	0	0	-	-	-	N.A.
36	101590781861	HARSHIT KUMAR	HARSHIT KUMAR	17,532	17,532	15,000	15,000	2,104	1,250	854	2	0	-	-	-	N.A.
37	101776061686	HITESH KASHYAP	HITESH KASHYAP	18,993	18,993	0	0	2,279	0	2,279	0	0	-	-	-	N.A.
38	101412567688	HUNNYKET SHARMA	HUNNYKET SHARMA	18,993	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
39	100978170946	INDER CHAND PANWAR	INDER CHAND PANWAR	17,532	17,532	15,000	15,000	2,104	1,250	854	2	0	-	-	-	N.A.
40	101105898011	JAI NARAYAN SINGH	JAI NARAYAN SINGH	16,695	16,079	15,000	15,000	1,929	1,250	679	6	0	-	-	-	N.A.
41	101792784499	JATIN KAIN	JATIN KAIN	11,688	11,688	0	0	1,403	0	1,403	10	0	-	-	-	N.A.
42	100967129191	JITENDRA KUMAR	JITENDRA KUMAR	16,802	16,802	15,000	15,000	2,016	1,250	766	3	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
43	100432216461	KIRSHAN PAL	KIRSHAN PAL	18,993	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
44	100066495927	LOKESH	LOKESH	20,903	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
45	101325816883	MAN MOHAN	MAN MOHAN	17,532	17,532	15,000	15,000	2,104	1,250	854	2	0	-	-	-	N.A.
46	101368216743	MANISH YADAV	MANISH YADAV	17,532	17,532	15,000	15,000	2,104	1,250	854	2	0	-	-	-	N.A.
47	100714391242	MANJEET VERMA	MANJEET VERMA	18,993	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
48	100488065681	MANOJ KUMAR	MANOJ KUMAR	18,993	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
49	101675189718	MANOJ KUMAR	MANOJ KUMAR	17,532	17,532	15,000	15,000	2,104	1,250	854	2	0	-	-	-	N.A.
50	100709381682	MANOJ KUMAR	MANOJ KUMAR	14,610	14,610	14,610	14,610	1,753	1,217	536	6	0	-	-	-	N.A.
51	101031796362	MUKESH DUBEY S/O RAJIT RAM DUBEY	MUKESH KUMAR DUBEY	17,532	17,532	15,000	15,000	2,104	1,250	854	2	0	-	-	-	N.A.
52	101572822109	MUKESH SINGH	MUKESH SINGH	17,532	17,532	15,000	15,000	2,104	1,250	854	2	0	-	-	-	N.A.
53	101406189455	MURARI SAINI	MURARI SAINI	18,993	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
54	101413868874	NARENDER SINGH	NARENDER SINGH	21,703	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
55	101782163758	NARESH	NARESH	16,802	16,802	0	0	2,016	0	2,016	3	0	-	-	-	N.A.
56	100251663753	NARINDER KUMAR	NARINDER KUMAR	16,802	16,802	15,000	15,000	2,016	1,250	766	3	0	-	-	-	N.A.
57	101792342589	NAWAL SINGH SHEKHAWAT	NAWAL SINGH SHEKHAWAT	18,993	18,993	0	0	2,279	0	2,279	0	0	-	-	-	N.A.
58	101178269513	NISHANT SHARMA	NISHANT SHARMA	18,993	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
59	101417851364	PANCHSHEEL	PANCHSHEEL	20,903	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
60	101792342558	PANKAJ KUMAR	PANKAJ KUMAR	18,993	18,993	0	0	2,279	0	2,279	0	0	-	-	-	N.A.
61	100666035790	PAWAN KUMAR	PAWAN KUMAR	18,993	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
62	101346366381	PRADEEP	PRADEEP	18,993	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
63	101792784475	PRADEEP KUMAR SHARMA	PRADEEP KUMAR SHARMA	18,993	18,993	0	0	2,279	0	2,279	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
64	101413850393	PRADEEP SINGH	PRADEEP SINGH	21,703	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
65	101660669668	PRAMOD	PRAMOD	11,688	11,688	11,688	11,688	1,403	974	429	10	0	-	-	-	N.A.
66	100789696490	PRAMOD KUMAR	PRAMOD KUMAR	21,703	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
67	100809686293	PREM KUMAR	PREM KUMAR	16,071	16,071	15,000	15,000	1,929	1,250	679	4	0	-	-	-	N.A.
68	101171489920	PURAN SINGH	PURAN SINGH	17,532	17,532	15,000	15,000	2,104	1,250	854	2	0	-	-	-	N.A.
69	100665786831	RAHUL	RAHUL	17,532	17,532	15,000	15,000	2,104	1,250	854	2	0	-	-	-	N.A.
70	101380546016	RAHUL CHOUHAN	RAHUL CHOUHAN	18,993	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
71	101413850546	RAJ KUMAR	RAJ KUMAR	21,703	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
72	100665960920	RAJESH KUMAR	RAJESH KUMAR	20,903	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
73	100297540437	RAJIV DIXIT	RAJIV DIXIT	20,034	19,295	15,000	15,000	2,315	1,250	1,065	2	0	-	-	-	N.A.
74	100558877797	RAKESH BABU	RAKESH BABU	18,364	17,687	15,000	15,000	2,122	1,250	872	4	0	-	-	-	N.A.
75	101242946950	RAKESH CHANDRA TRIPATHI	RAKESH CHANDRA TRIPATHI	18,993	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
76	100693185254	RAKESH KUMAR RASTOGI	RAKESH KUMAR RASTOGI	18,993	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
77	101413850719	RAM KISHOR	RAM KISHOR	20,903	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
78	100301468083	RAM KUMAR	RAM KUMAR	18,993	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
79	100301528551	RAM KUMAR SINGH	RAM KUMAR SINGH	18,993	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
80	100789193373	RAM PRASAD	RAM PRASAD	18,993	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
81	100789696708	RAMESH CHANDRA	RAMESH CHANDRA	21,703	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
82	101670414382	RAMKESH	RAMKESH	18,993	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
83	101413851079	RAVI KANT GUPTA	RAVI KANT GUPTA	20,034	19,295	15,000	15,000	2,315	1,250	1,065	2	0	-	-	-	N.A.
84	101258001784	RIJVAN KHAN	RIJVAN KHAN	17,532	17,532	15,000	15,000	2,104	1,250	854	2	0	-	-	-	N.A.
85	100313908126	RISHI PAL SINGH	RISHI PAL SINGH	17,532	17,532	15,000	15,000	2,104	1,250	854	2	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
86	101739395812	ROHIT S/O RAJENDRA SINGH	ROHIT	18,993	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
87	100723076329	ROHIT KUMAR	ROHIT KUMAR	24,818	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.
88	101204911549	SACHIN SHARMA	SACHIN SHARMA	17,532	17,532	15,000	15,000	2,104	1,250	854	2	0	-	-	-	N.A.
89	101776061664	SACHIN SINGH	SACHIN SINGH	16,802	16,802	0	0	2,016	0	2,016	3	0	-	-	-	N.A.
90	100600532295	SANDEEP KUMAR	SANDEEP KUMAR	17,532	17,532	15,000	15,000	2,104	1,250	854	2	0	-	-	-	N.A.
91	101351890527	SANJAY S/O SATPAL	SANJAY	18,993	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
92	101582685910	SANJAY KUMAR DVIVEDI	SANJAY KUMAR DVIVEDI	18,993	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
93	101776061705	SANJEEV KUMAR	SANJEEV KUMAR	17,532	17,532	0	0	2,104	0	2,104	2	0	-	-	-	N.A.
94	100638184541	SATY PRAKASH	SATY PRAKASH	16,071	16,071	15,000	15,000	1,929	1,250	679	4	0	-	-	-	N.A.
95	101379378837	SATYAM SHARMA	SATYAM SHARMA	17,532	17,532	15,000	15,000	2,104	1,250	854	2	0	-	-	-	N.A.
96	100928728965	SHAILESH KUMAR SHUKLA	SHAILESH KUMAR SHUKLA	18,993	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
97	100638801744	SHAMMI	SHAMMI	17,532	17,532	15,000	15,000	2,104	1,250	854	2	0	-	-	-	N.A.
98	101269816335	SHANU	SHANU	13,880	13,880	13,880	13,880	1,666	1,156	510	7	0	-	-	-	N.A.
99	100351421856	SHIV KUMAR	SHIV KUMAR	17,532	17,532	15,000	15,000	2,104	1,250	854	2	0	-	-	-	N.A.
100	101655458295	SHIVAM GUPTA	SHIVAM GUPTA	17,532	17,532	0	0	2,104	0	2,104	2	0	-	-	-	N.A.
101	101406188270	SHRI RAM	SHRI RAM	18,993	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
102	101510073329	SHYAM SINGH	SHYAM SINGH	17,532	17,532	15,000	15,000	2,104	1,250	854	2	0	-	-	-	N.A.
103	101585867751	SHYAM SUNDER	SHYAM SUNDER	18,993	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
104	101792342570	SURAJ	SURAJ	18,993	18,993	0	0	2,279	0	2,279	0	0	-	-	-	N.A.
105	101554107246	SURAJ S/O YADRAM	SURAJ	17,532	17,532	15,000	15,000	2,104	1,250	854	2	0	-	-	-	N.A.
106	101352798332	TEJPAL	TEJPAL	10,227	10,227	10,227	10,227	1,227	852	375	12	0	-	-	-	N.A.
107	101254355810	UMESH KUMAR SHARMA	UMESH KUMAR	16,802	16,802	15,000	15,000	2,016	1,250	766	3	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
			SHARMA													
108	101650252691	VIJENDRA SINGH	VIJENDAR SHARMA	18,993	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
109	101792784481	VIKASH KUMAR PANDEY	VIKASH KUMAR PANDEY	17,532	17,532	0	0	2,104	0	2,104	2	0	-	-	-	N.A.
110	100789691652	VINOD KUMAR	VINOD KUMAR	19,199	18,491	15,000	15,000	2,219	1,250	969	3	0	-	-	-	N.A.
111	101283066617	VINOD KUMAR	VINOD KUMAR	18,993	18,993	15,000	15,000	2,279	1,250	1,029	0	0	-	-	-	N.A.
112	100561088694	YOGESH KUMAR	YOGESH KUMAR	21,703	20,903	15,000	15,000	2,508	1,250	1,258	0	0	-	-	-	N.A.

**Note:**

- 1) UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified
  - 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
- Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



1			
<b>CISS SERVICES LIMITED</b>			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
Payslip for	Apr-23	Location of Work BSES YAMUNA LTD.	
Emp. No.	CISS/4025	Present Days	26
Emp. Name :	ROHIT KUMAR	UAN No.	100723076329
Designation	FO	ESIC No.	2017494217
Bank A/c No.	165001505899		
Bank Name	ICICI BANK LTD		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
Basic	20903	Statutory Deductions	2694
Other Allowance	10915		
<b>Gross</b>	<b>31818</b>	<b>Total Deduction</b>	<b>2694</b>
<b>Net Salary</b>			<b>29124</b>
THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.			

2			
<b>CISS SERVICES LIMITED</b>			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
Payslip for	Apr-23	Location of Work BSES YAMUNA LTD.	
Emp. No.	CISS/4026	Present Days	26
Emp. Name :	ALOK KUMAR SHUKLA	UAN No.	100710176327
Designation	FO	ESIC No.	2015169992
Bank A/c No.	520441027856597		
Bank Name	UNION BANK OF INDIA		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
Basic	20903	Statutory Deductions	2694
Other Allowance	5915		
<b>Gross</b>	<b>26818</b>	<b>Total Deduction</b>	<b>2694</b>
<b>Net Salary</b>			<b>24124</b>
THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.			

3			
<b>CISS SERVICES LIMITED</b>			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
Payslip for	Apr-23	Location of Work BSES YAMUNA LTD.	
Emp. No.	CISS/4027	Present Days	25
Emp. Name :	LOKESH	UAN No.	100066495927
Designation	SUP	ESIC No.	2017494189
Bank A/c No.	02552151015290		
Bank Name	PUNJAB NATIONAL BANK		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
Basic	20099	Statutory Deductions	2563
Other Allowance	0		
<b>Gross</b>	<b>20099</b>	<b>Total Deduction</b>	<b>2563</b>
<b>Net Salary</b>			<b>17536</b>
THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.			



4

<b>CISS SERVICES LIMITED</b> 805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
		<b>BSES YAMUNA LTD.</b>	
<b>Emp. No.</b>	<b>CISS/4147</b>	<b>Present Days</b>	<b>25</b>
<b>Emp. Name :</b>	<b>AYUSH</b>	<b>UAN No.</b>	<b>100710374331</b>
<b>Designation</b>	<b>CRO</b>	<b>ESIC No.</b>	<b>2017494156</b>
<b>Bank A/c No.</b>	<b>39388721251</b>		
<b>Bank Name</b>	<b>STATE BANK OF INDIA</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>20099</b>	<b>Statutory Deductions</b>	<b>2563</b>
<b>Other Allowence</b>	<b>0</b>		
<b>Gross</b>	<b>20099</b>	<b>Total Deduction</b>	<b>2563</b>
<b>Net Salary</b>			<b>17536</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

5

<b>CISS SERVICES LIMITED</b> 805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
		<b>BSES YAMUNA LTD.</b>	
<b>Emp. No.</b>	<b>CISS/4145</b>	<b>Present Days</b>	<b>25</b>
<b>Emp. Name :</b>	<b>RAJESH KUMAR</b>	<b>UAN No.</b>	<b>100665960920</b>
<b>Designation</b>	<b>CRO</b>	<b>ESIC No.</b>	<b>2017494146</b>
<b>Bank A/c No.</b>	<b>912010017868960</b>		
<b>Bank Name</b>	<b>AXIS BANK LTD</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>20099</b>	<b>Statutory Deductions</b>	<b>2563</b>
<b>Other Allowence</b>	<b>0</b>		
<b>Gross</b>	<b>20099</b>	<b>Total Deduction</b>	<b>2563</b>
<b>Net Salary</b>			<b>17536</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

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<b>CISS SERVICES LIMITED</b> 805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
		<b>BSES YAMUNA LTD.</b>	
<b>Emp. No.</b>	<b>CISS/4028</b>	<b>Present Days</b>	<b>25</b>
<b>Emp. Name :</b>	<b>PANCHSHEEL</b>	<b>UAN No.</b>	<b>101417851364</b>
<b>Designation</b>	<b>CRO</b>	<b>ESIC No.</b>	<b>2017494180</b>
<b>Bank A/c No.</b>	<b>3337889472</b>		
<b>Bank Name</b>	<b>CENTRAL BANK OF INDIA</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>20099</b>	<b>Statutory Deductions</b>	<b>2563</b>
<b>Other Allowence</b>	<b>0</b>		
<b>Gross</b>	<b>20099</b>	<b>Total Deduction</b>	<b>2563</b>
<b>Net Salary</b>			<b>17536</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

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CISS SERVICES LIMITED			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
Payslip for	Apr-23	Location of Work BSES YAMUNA LTD.	
Emp. No.	CISS/4049	Present Days	22
Emp. Name :	PREM KUMAR	UAN No.	100809686293
Designation	SG	ESIC No.	6718246779
Bank A/c No.	34730262384		
Bank Name	STATE BANK OF INDIA		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
Basic	16071	Statutory Deductions	2049
Other Allowance	0		
<b>Gross</b>	<b>16071</b>	<b>Total Deduction</b>	<b>2049</b>
<b>Net Salary</b>			<b>14022</b>
THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.			

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CISS SERVICES LIMITED			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
Payslip for	Apr-23	Location of Work BSES YAMUNA LTD.	
Emp. No.	CISS/4060	Present Days	24
Emp. Name :	INDER CHAND PANWAR	UAN No.	100978170946
Designation	SG	ESIC No.	2018527199
Bank A/c No.	20187823964		
Bank Name	STATE BANK OF INDIA		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
Basic	17532	Statutory Deductions	2235
Other Allowance	0		
<b>Gross</b>	<b>17532</b>	<b>Total Deduction</b>	<b>2235</b>
<b>Net Salary</b>			<b>15297</b>
THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.			

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CISS SERVICES LIMITED			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
Payslip for	Apr-23	Location of Work BSES YAMUNA LTD.	
Emp. No.	CISS/4255	Present Days	16
Emp. Name :	JATIN KAIN	UAN No.	101792784499
Designation	SG	ESIC No.	2018597055
Bank A/c No.	33140100016206		
Bank Name	BANK OF BARODA		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
Basic	11688	Statutory Deductions	1490
Other Allowance	0		
<b>Gross</b>	<b>11688</b>	<b>Total Deduction</b>	<b>1490</b>
<b>Net Salary</b>			<b>10198</b>
THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.			

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<p align="center"><b>CISS SERVICES LIMITED</b></p> <p align="center">805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003</p>			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
<b>Emp. No.</b>	<b>CISS/4200</b>	<b>BSES YAMUNA LTD.</b>	
<b>Emp. Name :</b>	<b>SATYAM SHARMA</b>	<b>Present Days</b>	<b>24</b>
<b>Designation</b>	<b>SG</b>	<b>UAN No.</b>	<b>101379378837</b>
<b>Bank A/c No.</b>	<b>20780110130483</b>	<b>ESIC No.</b>	<b>2018566298</b>
<b>Bank Name</b>	<b>UCO BANK</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>17532</b>	<b>Statutory Deductions</b>	<b>2235</b>
<b>Other Allowance</b>	<b>0</b>		
<b>Gross</b>	<b>17532</b>	<b>Total Deduction</b>	<b>2235</b>
<b>Net Salary</b>			<b>15297</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

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<p align="center"><b>CISS SERVICES LIMITED</b></p> <p align="center">805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003</p>			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
<b>Emp. No.</b>	<b>CISS/4178</b>	<b>BSES YAMUNA LTD.</b>	
<b>Emp. Name :</b>	<b>BHASHAKAR JHA</b>	<b>Present Days</b>	<b>10</b>
<b>Designation</b>	<b>SG</b>	<b>UAN No.</b>	<b>101541987272</b>
<b>Bank A/c No.</b>	<b>38975952880</b>	<b>ESIC No.</b>	<b>2018595754</b>
<b>Bank Name</b>	<b>STATE BANK OF INDIA</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>7305</b>	<b>Statutory Deductions</b>	<b>931</b>
<b>Other Allowance</b>	<b>0</b>		
<b>Gross</b>	<b>7305</b>	<b>Total Deduction</b>	<b>931</b>
<b>Net Salary</b>			<b>6374</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

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<p align="center"><b>CISS SERVICES LIMITED</b></p> <p align="center">805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003</p>			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
<b>Emp. No.</b>	<b>CISS/4152</b>	<b>BSES YAMUNA LTD.</b>	
<b>Emp. Name :</b>	<b>SHAILESH KUMAR SHUKLA</b>	<b>Present Days</b>	<b>26</b>
<b>Designation</b>	<b>SG</b>	<b>UAN No.</b>	<b>100928728965</b>
<b>Bank A/c No.</b>	<b>53260100031700</b>	<b>ESIC No.</b>	<b>2018526731</b>
<b>Bank Name</b>	<b>BANK OF BARODA</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>18993</b>	<b>Statutory Deductions</b>	<b>2422</b>
<b>Other Allowance</b>	<b>0</b>		
<b>Gross</b>	<b>18993</b>	<b>Total Deduction</b>	<b>2422</b>
<b>Net Salary</b>			<b>16571</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

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CISS SERVICES LIMITED			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
Payslip for	Apr-23	Location of Work BSES YAMUNA LTD.	
Emp. No.	CISS/4046	Present Days	26
Emp. Name :	MURARI SAINI	UAN No.	101406189455
Designation	SG	ESIC No.	2015906842
Bank A/c No.	520101256095259		
Bank Name	UNION BANK OF INDIA		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
Basic	18993	Statutory Deductions	2422
Other Allowence	0		
<b>Gross</b>	<b>18993</b>	<b>Total Deduction</b>	<b>2422</b>
<b>Net Salary</b>			<b>16571</b>
THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.			

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CISS SERVICES LIMITED			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
Payslip for	Apr-23	Location of Work BSES YAMUNA LTD.	
Emp. No.	CISS/4201	Present Days	26
Emp. Name :	SURAJ S/O ASHOK	UAN No.	101792342570
Designation	SG	ESIC No.	2018527169
Bank A/c No.	3833188653		
Bank Name	CENTRAL BANK OF INDIA		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
Basic	18993	Statutory Deductions	2422
Other Allowence	0		
<b>Gross</b>	<b>18993</b>	<b>Total Deduction</b>	<b>2422</b>
<b>Net Salary</b>			<b>16571</b>
THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.			

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CISS SERVICES LIMITED			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
Payslip for	Apr-23	Location of Work BSES YAMUNA LTD.	
Emp. No.	CISS/4256	Present Days	24
Emp. Name :	SURAJ S/O YADRAM	UAN No.	101554107246
Designation	SG	ESIC No.	2018596519
Bank A/c No.	3623931055		
Bank Name	CENTRAL BANK OF INDIA		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
Basic	17532	Statutory Deductions	2235
Other Allowence	0		
<b>Gross</b>	<b>17532</b>	<b>Total Deduction</b>	<b>2235</b>
<b>Net Salary</b>			<b>15297</b>
THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.			

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<p align="center"><b>CISS SERVICES LIMITED</b> 805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003</p>			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b> BSES YAMUNA LTD.	
<b>Emp. No.</b>	<b>CISS/4056</b>	<b>Present Days</b>	<b>25</b>
<b>Emp. Name :</b>	<b>RAMKESH</b>	<b>UAN No.</b>	<b>101670414382</b>
<b>Designation</b>	<b>SG</b>	<b>ESIC No.</b>	<b>2017998976</b>
<b>Bank A/c No.</b>	<b>65245735863</b>	<b>Bank Name</b> STATE BANK OF INDIA	
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>18263</b>	<b>Statutory Deductions</b>	<b>2328</b>
<b>Other Allowance</b>	<b>0</b>		
<b>Gross</b>	<b>18263</b>	<b>Total Deduction</b>	<b>2328</b>
<b>Net Salary</b>			<b>15934</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

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<p align="center"><b>CISS SERVICES LIMITED</b> 805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003</p>			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b> BSES YAMUNA LTD.	
<b>Emp. No.</b>	<b>CISS/4048</b>	<b>Present Days</b>	<b>24</b>
<b>Emp. Name :</b>	<b>RIJVAN KHAN</b>	<b>UAN No.</b>	<b>101258001784</b>
<b>Designation</b>	<b>SG</b>	<b>ESIC No.</b>	<b>6717235841</b>
<b>Bank A/c No.</b>	<b>920010071892151</b>	<b>Bank Name</b> AXIS BANK LTD	
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>17532</b>	<b>Statutory Deductions</b>	<b>2235</b>
<b>Other Allowance</b>	<b>0</b>		
<b>Gross</b>	<b>17532</b>	<b>Total Deduction</b>	<b>2235</b>
<b>Net Salary</b>			<b>15297</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

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<p align="center"><b>CISS SERVICES LIMITED</b> 805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003</p>			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b> BSES YAMUNA LTD.	
<b>Emp. No.</b>	<b>CISS/4054</b>	<b>Present Days</b>	<b>24</b>
<b>Emp. Name :</b>	<b>RISHI PAL</b>	<b>UAN No.</b>	<b>100313908126</b>
<b>Designation</b>	<b>SG</b>	<b>ESIC No.</b>	<b>6718031726</b>
<b>Bank A/c No.</b>	<b>32603981059</b>	<b>Bank Name</b> STATE BANK OF INDIA	
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>17532</b>	<b>Statutory Deductions</b>	<b>2235</b>
<b>Other Allowance</b>	<b>0</b>		
<b>Gross</b>	<b>17532</b>	<b>Total Deduction</b>	<b>2235</b>
<b>Net Salary</b>			<b>15297</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

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<b>CISS SERVICES LIMITED</b>			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
<b>Emp. No.</b>	<b>CISS/4063</b>	<b>BSES YAMUNA LTD.</b>	
<b>Emp. Name :</b>	<b>VINOD KUMAR</b>	<b>Present Days</b>	<b>26</b>
<b>Designation</b>	<b>SG</b>	<b>UAN No.</b>	<b>101283066617</b>
<b>Bank A/c No.</b>	<b>2768101009917</b>	<b>ESIC No.</b>	<b>2018527185</b>
<b>Bank Name</b>	<b>CANARA BANK</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>18993</b>	<b>Statutory Deductions</b>	<b>2422</b>
<b>Other Allowence</b>	<b>0</b>		
<b>Gross</b>	<b>18993</b>	<b>Total Deduction</b>	<b>2422</b>
<b>Net Salary</b>			<b>16571</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

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<b>CISS SERVICES LIMITED</b>			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
<b>Emp. No.</b>	<b>CISS/4050</b>	<b>BSES YAMUNA LTD.</b>	
<b>Emp. Name :</b>	<b>SHRI RAM</b>	<b>Present Days</b>	<b>26</b>
<b>Designation</b>	<b>SG</b>	<b>UAN No.</b>	<b>101406188270</b>
<b>Bank A/c No.</b>	<b>3314123834</b>	<b>ESIC No.</b>	<b>6718005172</b>
<b>Bank Name</b>	<b>CENTRAL BANK OF INDIA</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>18993</b>	<b>Statutory Deductions</b>	<b>2422</b>
<b>Other Allowence</b>	<b>0</b>		
<b>Gross</b>	<b>18993</b>	<b>Total Deduction</b>	<b>2422</b>
<b>Net Salary</b>			<b>16571</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

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<b>CISS SERVICES LIMITED</b>			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
<b>Emp. No.</b>	<b>CISS/4062</b>	<b>BSES YAMUNA LTD.</b>	
<b>Emp. Name :</b>	<b>DINESH KUMAR S/O CHANDGI RA</b>	<b>Present Days</b>	<b>21</b>
<b>Designation</b>	<b>SG</b>	<b>UAN No.</b>	<b>101585870185</b>
<b>Bank A/c No.</b>	<b>605310100001613</b>	<b>ESIC No.</b>	<b>2018010022</b>
<b>Bank Name</b>	<b>BANK OF INDIA</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>15341</b>	<b>Statutory Deductions</b>	<b>1956</b>
<b>Other Allowence</b>	<b>0</b>		
<b>Gross</b>	<b>15341</b>	<b>Total Deduction</b>	<b>1956</b>
<b>Net Salary</b>			<b>13385</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			



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CISS SERVICES LIMITED			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
		<b>BSES YAMUNA LTD.</b>	
<b>Emp. No.</b>	<b>CISS/4066</b>	<b>Present Days</b>	<b>19</b>
<b>Emp. Name :</b>	<b>BHAGWAT PRASAD</b>	<b>UAN No.</b>	<b>101327471889</b>
<b>Designation</b>	<b>SG</b>	<b>ESIC No.</b>	<b>6718005130</b>
<b>Bank A/c No.</b>	<b>645802120002779</b>		
<b>Bank Name</b>	<b>UNION BANK OF INDIA</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>13880</b>	<b>Statutory Deductions</b>	<b>1770</b>
<b>Other Allowance</b>	<b>0</b>		
<b>Gross</b>	<b>13880</b>	<b>Total Deduction</b>	<b>1770</b>
<b>Net Salary</b>			<b>12110</b>
THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.			

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CISS SERVICES LIMITED			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
		<b>BSES YAMUNA LTD.</b>	
<b>Emp. No.</b>	<b>CISS/4171</b>	<b>Present Days</b>	<b>23</b>
<b>Emp. Name :</b>	<b>AMIT KUMAR S/O MAHIPAL</b>	<b>UAN No.</b>	<b>101213123713</b>
<b>Designation</b>	<b>SG</b>	<b>ESIC No.</b>	<b>2018538943</b>
<b>Bank A/c No.</b>	<b>33140100018338</b>		
<b>Bank Name</b>	<b>BANK OF BARODA</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>16802</b>	<b>Statutory Deductions</b>	<b>2142</b>
<b>Other Allowance</b>	<b>0</b>		
<b>Gross</b>	<b>16802</b>	<b>Total Deduction</b>	<b>2142</b>
<b>Net Salary</b>			<b>14659</b>
THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.			

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CISS SERVICES LIMITED			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
		<b>BSES YAMUNA LTD.</b>	
<b>Emp. No.</b>	<b>CISS/4045</b>	<b>Present Days</b>	<b>24</b>
<b>Emp. Name :</b>	<b>MUKESH SINGH S/O JAGDISH</b>	<b>UAN No.</b>	<b>101572822109</b>
<b>Designation</b>	<b>SG</b>	<b>ESIC No.</b>	<b>2017923830</b>
<b>Bank A/c No.</b>	<b>61071367019</b>		
<b>Bank Name</b>	<b>STATE BANK OF INDIA</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>17532</b>	<b>Statutory Deductions</b>	<b>2235</b>
<b>Other Allowance</b>	<b>0</b>		
<b>Gross</b>	<b>17532</b>	<b>Total Deduction</b>	<b>2235</b>
<b>Net Salary</b>			<b>15297</b>
THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.			

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<b>CISS SERVICES LIMITED</b>			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
		<b>BSES YAMUNA LTD.</b>	
<b>Emp. No.</b>	<b>CISS/4065</b>	<b>Present Days</b>	<b>21</b>
<b>Emp. Name :</b>	<b>ANUJ s/o KHUSHI RAM</b>	<b>UAN No.</b>	<b>100483562914</b>
<b>Designation</b>	<b>SG</b>	<b>ESIC No.</b>	<b>6718005371</b>
<b>Bank A/c No.</b>	<b>31440251690</b>		
<b>Bank Name</b>	<b>STATE BANK OF INDIA</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>15341</b>	<b>Statutory Deductions</b>	<b>1956</b>
<b>Other Allowence</b>	<b>0</b>		
<b>Gross</b>	<b>15341</b>	<b>Total Deduction</b>	<b>1956</b>
<b>Net Salary</b>			<b>13385</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

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<b>CISS SERVICES LIMITED</b>			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
		<b>BSES YAMUNA LTD.</b>	
<b>Emp. No.</b>	<b>CISS/4138</b>	<b>Present Days</b>	<b>26</b>
<b>Emp. Name :</b>	<b>RAM KUMAR SINGH</b>	<b>UAN No.</b>	<b>100301528551</b>
<b>Designation</b>	<b>SG</b>	<b>ESIC No.</b>	<b>2007406871</b>
<b>Bank A/c No.</b>	<b>37718014824</b>		
<b>Bank Name</b>	<b>STATE BAN OF BAROA</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>18993</b>	<b>Statutory Deductions</b>	<b>2422</b>
<b>Other Allowence</b>	<b>0</b>		
<b>Gross</b>	<b>18993</b>	<b>Total Deduction</b>	<b>2422</b>
<b>Net Salary</b>			<b>16571</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

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<b>CISS SERVICES LIMITED</b>			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
		<b>BSES YAMUNA LTD.</b>	
<b>Emp. No.</b>	<b>CISS/4071</b>	<b>Present Days</b>	<b>24</b>
<b>Emp. Name :</b>	<b>SACHIN SHARMA</b>	<b>UAN No.</b>	<b>101204911549</b>
<b>Designation</b>	<b>SG</b>	<b>ESIC No.</b>	<b>2018526751</b>
<b>Bank A/c No.</b>	<b>33084991850</b>		
<b>Bank Name</b>	<b>STATE BANK OF INDIA</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>17532</b>	<b>Statutory Deductions</b>	<b>2235</b>
<b>Other Allowence</b>	<b>0</b>		
<b>Gross</b>	<b>17532</b>	<b>Total Deduction</b>	<b>2235</b>
<b>Net Salary</b>			<b>15297</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

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<p align="center"><b>CISS SERVICES LIMITED</b></p> <p align="center">805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003</p>			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
<b>Emp. No.</b>	<b>CISS/4051</b>	<b>BSES YAMUNA LTD.</b>	
<b>Emp. Name :</b>	<b>BALBIR SINGH</b>	<b>Present Days</b>	<b>26</b>
<b>Designation</b>	<b>SG</b>	<b>UAN No.</b>	<b>100046810528</b>
<b>Bank A/c No.</b>	<b>0125000100497966</b>	<b>ESIC No.</b>	<b>2017461747</b>
<b>Bank Name</b>	<b>PUNJAB NATIONAL BANK</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>18993</b>	<b>Statutory Deductions</b>	<b>2422</b>
<b>Other Allowance</b>	<b>0</b>		
<b>Gross</b>	<b>18993</b>	<b>Total Deduction</b>	<b>2422</b>
<b>Net Salary</b>			<b>16571</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

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<p align="center"><b>CISS SERVICES LIMITED</b></p> <p align="center">805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003</p>			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
<b>Emp. No.</b>	<b>CISS/4058</b>	<b>BSES YAMUNA LTD.</b>	
<b>Emp. Name :</b>	<b>TEJ PAL</b>	<b>Present Days</b>	<b>14</b>
<b>Designation</b>	<b>SG</b>	<b>UAN No.</b>	<b>101352798332</b>
<b>Bank A/c No.</b>	<b>17282413000074</b>	<b>ESIC No.</b>	<b>3515435318</b>
<b>Bank Name</b>	<b>PUNJAB NATIONAL BANK</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>10227</b>	<b>Statutory Deductions</b>	<b>1304</b>
<b>Other Allowance</b>	<b>0</b>		
<b>Gross</b>	<b>10227</b>	<b>Total Deduction</b>	<b>1304</b>
<b>Net Salary</b>			<b>8923</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

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<p align="center"><b>CISS SERVICES LIMITED</b></p> <p align="center">805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003</p>			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
<b>Emp. No.</b>	<b>CISS/4136</b>	<b>BSES YAMUNA LTD.</b>	
<b>Emp. Name :</b>	<b>RAM KISHOR</b>	<b>Present Days</b>	<b>25</b>
<b>Designation</b>	<b>SUP</b>	<b>UAN No.</b>	<b>101413850719</b>
<b>Bank A/c No.</b>	<b>31604086212</b>	<b>ESIC No.</b>	<b>6718005090</b>
<b>Bank Name</b>	<b>STATE BANK OF INDIA</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>20099</b>	<b>Statutory Deductions</b>	<b>2563</b>
<b>Other Allowance</b>	<b>0</b>		
<b>Gross</b>	<b>20099</b>	<b>Total Deduction</b>	<b>2563</b>
<b>Net Salary</b>			<b>17536</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

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CISS SERVICES LIMITED			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
Payslip for	Apr-23	Location of Work BSES YAMUNA LTD.	
Emp. No.	CISS/4047		
Emp. Name :	PURAN SINGH	Present Days	24
Designation	SG	UAN No.	101171489920
Bank A/c No.	32871737738	ESIC No.	2016836924
Bank Name	STATE BANK OF INDIA		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
Basic	17532	Statutory Deductions	2235
Other Allowence	0		
<b>Gross</b>	<b>17532</b>	<b>Total Deduction</b>	<b>2235</b>
<b>Net Salary</b>			<b>15297</b>
THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.			

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CISS SERVICES LIMITED			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
Payslip for	Apr-23	Location of Work BSES YAMUNA LTD.	
Emp. No.	CISS/4179		
Emp. Name :	AMIT KUMAR S/O BALBIR SINGH	Present Days	3
Designation	SG	UAN No.	101021724726
Bank A/c No.	33289081191	ESIC No.	2018566367
Bank Name	STATE BANK OF INDIA		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
Basic	2192	Statutory Deductions	279
Other Allowence	0		
<b>Gross</b>	<b>2192</b>	<b>Total Deduction</b>	<b>279</b>
<b>Net Salary</b>			<b>1912</b>
THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.			

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CISS SERVICES LIMITED			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
Payslip for	Apr-23	Location of Work BSES YAMUNA LTD.	
Emp. No.	CISS/4257		
Emp. Name :	AYUSH GUPTA	Present Days	10
Designation	SG	UAN No.	101171241113
Bank A/c No.	33132571866	ESIC No.	2016836909
Bank Name	STATE BANK OF INDIA		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
Basic	7305	Statutory Deductions	931
Other Allowence	0		
<b>Gross</b>	<b>7305</b>	<b>Total Deduction</b>	<b>931</b>
<b>Net Salary</b>			<b>6374</b>
THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.			

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<p align="center"><b>CISS SERVICES LIMITED</b> 805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003</p>			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b> BSES YAMUNA LTD.	
<b>Emp. No.</b>	<b>CISS/4031</b>	<b>Present Days</b>	<b>26</b>
<b>Emp. Name :</b>	<b>YOGESH KUMAR</b>	<b>UAN No.</b>	<b>100561088694</b>
<b>Designation</b>	<b>G/M</b>	<b>ESIC No.</b>	<b>6718005360</b>
<b>Bank A/c No.</b>	<b>06430100062905</b>		
<b>Bank Name</b>	<b>BANK OF BARODA</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>20903</b>	<b>Statutory Deductions</b>	<b>2671</b>
<b>Other Allowance</b>	<b>800</b>		
<b>Gross</b>	<b>21703</b>	<b>Total Deduction</b>	<b>2671</b>
<b>Net Salary</b>			<b>19032</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

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<p align="center"><b>CISS SERVICES LIMITED</b> 805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003</p>			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b> BSES YAMUNA LTD.	
<b>Emp. No.</b>	<b>CISS/4032</b>	<b>Present Days</b>	<b>25</b>
<b>Emp. Name :</b>	<b>NARENDER SINGH</b>	<b>UAN No.</b>	<b>101413868874</b>
<b>Designation</b>	<b>G/M</b>	<b>ESIC No.</b>	<b>2017206070</b>
<b>Bank A/c No.</b>	<b>08681910013334</b>		
<b>Bank Name</b>	<b>HDFC BANK LTD</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>20099</b>	<b>Statutory Deductions</b>	<b>2568</b>
<b>Other Allowance</b>	<b>769</b>		
<b>Gross</b>	<b>20868</b>	<b>Total Deduction</b>	<b>2568</b>
<b>Net Salary</b>			<b>18300</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

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<p align="center"><b>CISS SERVICES LIMITED</b> 805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003</p>			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b> BSES YAMUNA LTD.	
<b>Emp. No.</b>	<b>CISS/4033</b>	<b>Present Days</b>	<b>26</b>
<b>Emp. Name :</b>	<b>PRADEEP SINGH</b>	<b>UAN No.</b>	<b>101413850393</b>
<b>Designation</b>	<b>G/M</b>	<b>ESIC No.</b>	<b>6718031722</b>
<b>Bank A/c No.</b>	<b>4579000100016757</b>		
<b>Bank Name</b>	<b>PUNJAB NATIONAL BANK</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>20903</b>	<b>Statutory Deductions</b>	<b>2671</b>
<b>Other Allowance</b>	<b>800</b>		
<b>Gross</b>	<b>21703</b>	<b>Total Deduction</b>	<b>2671</b>
<b>Net Salary</b>			<b>19032</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

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<b>CISS SERVICES LIMITED</b>			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
<b>Emp. No.</b>	<b>CISS/4039</b>	<b>BSES YAMUNA LTD.</b>	
<b>Emp. Name :</b>	<b>RAMESH CHAND</b>	<b>Present Days</b>	<b>25</b>
<b>Designation</b>	<b>G/M</b>	<b>UAN No.</b>	<b>100789696708</b>
<b>Bank A/c No.</b>	<b>3643000100172629</b>	<b>ESIC No.</b>	<b>6718752044</b>
<b>Bank Name</b>	<b>PUNJAB NATIONAL BANK</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	20099	<b>Statutory Deductions</b>	2568
<b>Other Allowence</b>	769		
<b>Gross</b>	20868	<b>Total Deduction</b>	2568
<b>Net Salary</b>			<b>18300</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

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<b>CISS SERVICES LIMITED</b>			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
<b>Emp. No.</b>	<b>CISS/4037</b>	<b>BSES YAMUNA LTD.</b>	
<b>Emp. Name :</b>	<b>RAJ KUMAR</b>	<b>Present Days</b>	<b>25</b>
<b>Designation</b>	<b>G/M</b>	<b>UAN No.</b>	<b>101413850546</b>
<b>Bank A/c No.</b>	<b>90102180002021</b>	<b>ESIC No.</b>	<b>2015307769</b>
<b>Bank Name</b>	<b>CANARA BANK</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	20099	<b>Statutory Deductions</b>	2568
<b>Other Allowence</b>	769		
<b>Gross</b>	20868	<b>Total Deduction</b>	2568
<b>Net Salary</b>			<b>18300</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

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<b>CISS SERVICES LIMITED</b>			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
<b>Emp. No.</b>	<b>CISS/4035</b>	<b>BSES YAMUNA LTD.</b>	
<b>Emp. Name :</b>	<b>PRAMOD KUMAR</b>	<b>Present Days</b>	<b>25</b>
<b>Designation</b>	<b>G/M</b>	<b>UAN No.</b>	<b>100789696490</b>
<b>Bank A/c No.</b>	<b>31177641078</b>	<b>ESIC No.</b>	<b>6717950995</b>
<b>Bank Name</b>	<b>STATE BANK OF INDIA</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	20099	<b>Statutory Deductions</b>	2568
<b>Other Allowence</b>	769		
<b>Gross</b>	20868	<b>Total Deduction</b>	2568
<b>Net Salary</b>			<b>18300</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

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<p align="center"><b>CISS SERVICES LIMITED</b></p> <p align="center">805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003</p>			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
		<b>BSES YAMUNA LTD.</b>	
<b>Emp. No.</b>	<b>CISS/4038</b>	<b>Present Days</b>	<b>22</b>
<b>Emp. Name :</b>	<b>RAKESH BABU</b>	<b>UAN No.</b>	<b>100558877797</b>
<b>Designation</b>	<b>G/M</b>	<b>ESIC No.</b>	<b>6718004141</b>
<b>Bank A/c No.</b>	<b>11414320373</b>		
<b>Bank Name</b>	<b>PUNJAB NATIONAL BANK</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>17687</b>	<b>Statutory Deductions</b>	<b>2260</b>
<b>Other Allowence</b>	<b>677</b>		
<b>Gross</b>	<b>18364</b>	<b>Total Deduction</b>	<b>2260</b>
<b>Net Salary</b>			<b>16104</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

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<p align="center"><b>CISS SERVICES LIMITED</b></p> <p align="center">805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003</p>			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
		<b>BSES YAMUNA LTD.</b>	
<b>Emp. No.</b>	<b>CISS/4040</b>	<b>Present Days</b>	<b>24</b>
<b>Emp. Name :</b>	<b>DINESH SINGH</b>	<b>UAN No.</b>	<b>101105775075</b>
<b>Designation</b>	<b>G/M</b>	<b>ESIC No.</b>	<b>2017851086</b>
<b>Bank A/c No.</b>	<b>101610033311</b>		
<b>Bank Name</b>	<b>SHIVALIK MERCANTILE CO OPERATIVE BANK LTD</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>19295</b>	<b>Statutory Deductions</b>	<b>2466</b>
<b>Other Allowence</b>	<b>738</b>		
<b>Gross</b>	<b>20034</b>	<b>Total Deduction</b>	<b>2466</b>
<b>Net Salary</b>			<b>17568</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

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<p align="center"><b>CISS SERVICES LIMITED</b></p> <p align="center">805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003</p>			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
		<b>BSES YAMUNA LTD.</b>	
<b>Emp. No.</b>	<b>CISS/4450</b>	<b>Present Days</b>	<b>20</b>
<b>Emp. Name :</b>	<b>JAI NARAYAN</b>	<b>UAN No.</b>	<b>101105898011</b>
<b>Designation</b>	<b>G/M</b>	<b>ESIC No.</b>	<b>2016715565</b>
<b>Bank A/c No.</b>	<b>10097324949</b>		
<b>Bank Name</b>	<b>STATE BANK OF INDIA</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>16079</b>	<b>Statutory Deductions</b>	<b>2055</b>
<b>Other Allowence</b>	<b>615</b>		
<b>Gross</b>	<b>16695</b>	<b>Total Deduction</b>	<b>2055</b>
<b>Net Salary</b>			<b>14640</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

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<b>CISS SERVICES LIMITED</b>			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
<b>Emp. No.</b>	<b>CISS/4036</b>	<b>BSES YAMUNA LTD.</b>	
<b>Emp. Name :</b>	<b>VINOD KUMAR</b>	<b>Present Days</b>	<b>23</b>
<b>Designation</b>	<b>G/M</b>	<b>UAN No.</b>	<b>100789691652</b>
<b>Bank A/c No.</b>	<b>1161010704830</b>	<b>ESIC No.</b>	<b>2016136865</b>
<b>Bank Name</b>	<b>PUNJAB NATIONAL BANK</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	18491	<b>Statutory Deductions</b>	2363
<b>Other Allowence</b>	708		
<b>Gross</b>	19199	<b>Total Deduction</b>	2363
<b>Net Salary</b>			<b>16836</b>
THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.			

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<b>CISS SERVICES LIMITED</b>			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
<b>Emp. No.</b>	<b>CISS/4041</b>	<b>BSES YAMUNA LTD.</b>	
<b>Emp. Name :</b>	<b>RAJIV DIXIT</b>	<b>Present Days</b>	<b>24</b>
<b>Designation</b>	<b>G/M</b>	<b>UAN No.</b>	<b>100297540437</b>
<b>Bank A/c No.</b>	<b>135401507303</b>	<b>ESIC No.</b>	<b>2018141690</b>
<b>Bank Name</b>	<b>ICICI BANK LTD</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	19295	<b>Statutory Deductions</b>	2466
<b>Other Allowence</b>	738		
<b>Gross</b>	20034	<b>Total Deduction</b>	2466
<b>Net Salary</b>			<b>17568</b>
THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.			

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<b>CISS SERVICES LIMITED</b>			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
<b>Emp. No.</b>	<b>CISS/4043</b>	<b>BSES YAMUNA LTD.</b>	
<b>Emp. Name :</b>	<b>RAVI KANT GUPTA</b>	<b>Present Days</b>	<b>24</b>
<b>Designation</b>	<b>G/M</b>	<b>UAN No.</b>	<b>101413851079</b>
<b>Bank A/c No.</b>	<b>600110110002946</b>	<b>ESIC No.</b>	<b>2016137343</b>
<b>Bank Name</b>	<b>BANK OF INDIA</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	19295	<b>Statutory Deductions</b>	3301
<b>Other Allowence</b>	738		
<b>Gross</b>	20034	<b>Total Deduction</b>	3301
<b>Net Salary</b>			<b>16733</b>
THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.			



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<b>CISS SERVICES LIMITED</b> 805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b> BSES YAMUNA LTD.	
<b>Emp. No.</b>	<b>CISS/4042</b>	<b>Present Days</b>	<b>22</b>
<b>Emp. Name :</b>	<b>BRIJBHAN SINGH</b>	<b>UAN No.</b>	<b>101413850113</b>
<b>Designation</b>	<b>G/M</b>	<b>ESIC No.</b>	<b>2016139102</b>
<b>Bank A/c No.</b>	<b>11824112902</b>		
<b>Bank Name</b>	<b>STATE BANK OF INDIA</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>17687</b>	<b>Statutory Deductions</b>	<b>2260</b>
<b>Other Allowance</b>	<b>677</b>		
<b>Gross</b>	<b>18364</b>	<b>Total Deduction</b>	<b>2260</b>
<b>Net Salary</b>			<b>16104</b>
THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.			

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<b>CISS SERVICES LIMITED</b> 805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b> BSES YAMUNA LTD.	
<b>Emp. No.</b>	<b>CISS/4317</b>	<b>Present Days</b>	<b>18</b>
<b>Emp. Name :</b>	<b>DINESH BABU</b>	<b>UAN No.</b>	<b>100543342320</b>
<b>Designation</b>	<b>G/M</b>	<b>ESIC No.</b>	<b>6931509747</b>
<b>Bank A/c No.</b>	<b>25680110024669</b>		
<b>Bank Name</b>	<b>UCO BANK</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>14471</b>	<b>Statutory Deductions</b>	<b>2684</b>
<b>Other Allowance</b>	<b>554</b>		
<b>Gross</b>	<b>15025</b>	<b>Total Deduction</b>	<b>2684</b>
<b>Net Salary</b>			<b>12341</b>
THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.			

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<b>CISS SERVICES LIMITED</b> 805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b> BSES YAMUNA LTD.	
<b>Emp. No.</b>	<b>CISS/4252</b>	<b>Present Days</b>	<b>24</b>
<b>Emp. Name :</b>	<b>RAHUL</b>	<b>UAN No.</b>	<b>100665786831</b>
<b>Designation</b>	<b>SG</b>	<b>ESIC No.</b>	<b>2016059843</b>
<b>Bank A/c No.</b>	<b>3358486092</b>		
<b>Bank Name</b>	<b>CENTRAL BANK OF INDIA</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>17532</b>	<b>Statutory Deductions</b>	<b>2235</b>
<b>Other Allowance</b>	<b>0</b>		
<b>Gross</b>	<b>17532</b>	<b>Total Deduction</b>	<b>2235</b>
<b>Net Salary</b>			<b>15297</b>
THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.			



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<b>CISS SERVICES LIMITED</b>			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
<b>Emp. No.</b>	<b>CISS/4168</b>	<b>BSES YAMUNA LTD.</b>	
<b>Emp. Name :</b>	<b>HARKESH</b>	<b>Present Days</b>	<b>26</b>
<b>Designation</b>	<b>SG</b>	<b>UAN No.</b>	<b>101776061693</b>
<b>Bank A/c No.</b>	<b>31789984508</b>	<b>ESIC No.</b>	<b>2018538935</b>
<b>Bank Name</b>	<b>STATE BANK OF INDIA</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>18993</b>	<b>Statutory Deductions</b>	<b>2422</b>
<b>Other Allowence</b>	<b>0</b>		
<b>Gross</b>	<b>18993</b>	<b>Total Deduction</b>	<b>2422</b>
<b>Net Salary</b>			<b>16571</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

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<b>CISS SERVICES LIMITED</b>			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
<b>Emp. No.</b>	<b>CISS/4105</b>	<b>BSES YAMUNA LTD.</b>	
<b>Emp. Name :</b>	<b>RAHUL CHOUHAN</b>	<b>Present Days</b>	<b>26</b>
<b>Designation</b>	<b>SG</b>	<b>UAN No.</b>	<b>101380546016</b>
<b>Bank A/c No.</b>	<b>33140100014727</b>	<b>ESIC No.</b>	<b>2016910968</b>
<b>Bank Name</b>	<b>BANK OF BARODA</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>18993</b>	<b>Statutory Deductions</b>	<b>2422</b>
<b>Other Allowence</b>	<b>0</b>		
<b>Gross</b>	<b>18993</b>	<b>Total Deduction</b>	<b>2422</b>
<b>Net Salary</b>			<b>16571</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

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<b>CISS SERVICES LIMITED</b>			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
<b>Emp. No.</b>	<b>CISS/4207</b>	<b>BSES YAMUNA LTD.</b>	
<b>Emp. Name :</b>	<b>SANDEEP KUMAR</b>	<b>Present Days</b>	<b>24</b>
<b>Designation</b>	<b>SG</b>	<b>UAN No.</b>	<b>100600532295</b>
<b>Bank A/c No.</b>	<b>25440110037317</b>	<b>ESIC No.</b>	<b>2018527598</b>
<b>Bank Name</b>	<b>UCO BANK</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>17532</b>	<b>Statutory Deductions</b>	<b>2235</b>
<b>Other Allowence</b>	<b>0</b>		
<b>Gross</b>	<b>17532</b>	<b>Total Deduction</b>	<b>2235</b>
<b>Net Salary</b>			<b>15297</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

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<p align="center"><b>CISS SERVICES LIMITED</b></p> <p align="center">805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003</p>			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
		<b>BSES YAMUNA LTD.</b>	
<b>Emp. No.</b>	<b>CISS/4137</b>	<b>Present Days</b>	<b>25</b>
<b>Emp. Name :</b>	<b>CHANDER SHEKHAR</b>	<b>UAN No.</b>	<b>101171240903</b>
<b>Designation</b>	<b>SG</b>	<b>ESIC No.</b>	<b>2016837185</b>
<b>Bank A/c No.</b>	<b>10174476384</b>		
<b>Bank Name</b>	<b>STATE BANK OF INDIA</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>18263</b>	<b>Statutory Deductions</b>	<b>2328</b>
<b>Other Allowence</b>	<b>0</b>		
<b>Gross</b>	<b>18263</b>	<b>Total Deduction</b>	<b>2328</b>
<b>Net Salary</b>			<b>15934</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

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<p align="center"><b>CISS SERVICES LIMITED</b></p> <p align="center">805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003</p>			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
		<b>BSES YAMUNA LTD.</b>	
<b>Emp. No.</b>	<b>CISS/4167</b>	<b>Present Days</b>	<b>25</b>
<b>Emp. Name :</b>	<b>HARI LAL DUBEY</b>	<b>UAN No.</b>	<b>101713788699</b>
<b>Designation</b>	<b>SG</b>	<b>ESIC No.</b>	<b>2018529527</b>
<b>Bank A/c No.</b>	<b>658302010009947</b>		
<b>Bank Name</b>	<b>UNION BANK OF INDIA</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>18263</b>	<b>Statutory Deductions</b>	<b>2328</b>
<b>Other Allowence</b>	<b>0</b>		
<b>Gross</b>	<b>18263</b>	<b>Total Deduction</b>	<b>2328</b>
<b>Net Salary</b>			<b>15934</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

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<p align="center"><b>CISS SERVICES LIMITED</b></p> <p align="center">805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003</p>			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
		<b>BSES YAMUNA LTD.</b>	
<b>Emp. No.</b>	<b>CISS/4135</b>	<b>Present Days</b>	<b>23</b>
<b>Emp. Name :</b>	<b>NARINDER KUMAR</b>	<b>UAN No.</b>	<b>100251663753</b>
<b>Designation</b>	<b>SG</b>	<b>ESIC No.</b>	<b>6914288643</b>
<b>Bank A/c No.</b>	<b>05361000005236</b>		
<b>Bank Name</b>	<b>PUNJAB AND SIND BANK</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>16802</b>	<b>Statutory Deductions</b>	<b>2142</b>
<b>Other Allowence</b>	<b>0</b>		
<b>Gross</b>	<b>16802</b>	<b>Total Deduction</b>	<b>2142</b>
<b>Net Salary</b>			<b>14659</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

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<b>CISS SERVICES LIMITED</b>			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
		<b>BSES YAMUNA LTD.</b>	
<b>Emp. No.</b>	<b>CISS/4155</b>	<b>Present Days</b>	<b>23</b>
<b>Emp. Name :</b>	<b>SACHIN SINGH</b>	<b>UAN No.</b>	<b>101776061664</b>
<b>Designation</b>	<b>SG</b>	<b>ESIC No.</b>	<b>2018526782</b>
<b>Bank A/c No.</b>	<b>2801101007889</b>		
<b>Bank Name</b>	<b>CANARA BANK</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>16802</b>	<b>Statutory Deductions</b>	<b>2142</b>
<b>Other Allowence</b>	<b>0</b>		
<b>Gross</b>	<b>16802</b>	<b>Total Deduction</b>	<b>2142</b>
<b>Net Salary</b>			<b>14659</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

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<b>CISS SERVICES LIMITED</b>			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
		<b>BSES YAMUNA LTD.</b>	
<b>Emp. No.</b>	<b>CISS/4208</b>	<b>Present Days</b>	<b>26</b>
<b>Emp. Name :</b>	<b>HUNNYKET SHARMA</b>	<b>UAN No.</b>	<b>101412567688</b>
<b>Designation</b>	<b>SG</b>	<b>ESIC No.</b>	<b>2018566316</b>
<b>Bank A/c No.</b>	<b>35730100009932</b>		
<b>Bank Name</b>	<b>BANK OF BARODA</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>18993</b>	<b>Statutory Deductions</b>	<b>2422</b>
<b>Other Allowence</b>	<b>0</b>		
<b>Gross</b>	<b>18993</b>	<b>Total Deduction</b>	<b>2422</b>
<b>Net Salary</b>			<b>16571</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

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<b>CISS SERVICES LIMITED</b>			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
		<b>BSES YAMUNA LTD.</b>	
<b>Emp. No.</b>	<b>CISS/4106</b>	<b>Present Days</b>	<b>26</b>
<b>Emp. Name :</b>	<b>ALOK TIWARI</b>	<b>UAN No.</b>	<b>101112130438</b>
<b>Designation</b>	<b>SG</b>	<b>ESIC No.</b>	<b>2016714818</b>
<b>Bank A/c No.</b>	<b>1899001500446241</b>		
<b>Bank Name</b>	<b>PUNJAB NATIONAL BANK</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>18993</b>	<b>Statutory Deductions</b>	<b>2422</b>
<b>Other Allowence</b>	<b>0</b>		
<b>Gross</b>	<b>18993</b>	<b>Total Deduction</b>	<b>2422</b>
<b>Net Salary</b>			<b>16571</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

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CISS SERVICES LIMITED			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
		<b>BSES YAMUNA LTD.</b>	
<b>Emp. No.</b>	<b>CISS/4172</b>	<b>Present Days</b>	<b>23</b>
<b>Emp. Name :</b>	<b>UMESH KUMAR SHARMA</b>	<b>UAN No.</b>	<b>101254355810</b>
<b>Designation</b>	<b>SG</b>	<b>ESIC No.</b>	<b>2018538945</b>
<b>Bank A/c No.</b>	<b>0479000102385982</b>		
<b>Bank Name</b>	<b>PUNJAB NATIONAL BANK</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>16802</b>	<b>Statutory Deductions</b>	<b>2142</b>
<b>Other Allowance</b>	<b>0</b>		
<b>Gross</b>	<b>16802</b>	<b>Total Deduction</b>	<b>2142</b>
<b>Net Salary</b>			<b>14659</b>
THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.			

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CISS SERVICES LIMITED			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
		<b>BSES YAMUNA LTD.</b>	
<b>Emp. No.</b>	<b>CISS/4253</b>	<b>Present Days</b>	<b>24</b>
<b>Emp. Name :</b>	<b>SHIV KUMAR</b>	<b>UAN No.</b>	<b>100351421856</b>
<b>Designation</b>	<b>SG</b>	<b>ESIC No.</b>	<b>2018001505</b>
<b>Bank A/c No.</b>	<b>1603001500016755</b>		
<b>Bank Name</b>	<b>PUNJAB NATIONAL BANK</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>17532</b>	<b>Statutory Deductions</b>	<b>2235</b>
<b>Other Allowance</b>	<b>0</b>		
<b>Gross</b>	<b>17532</b>	<b>Total Deduction</b>	<b>2235</b>
<b>Net Salary</b>			<b>15297</b>
THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.			

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CISS SERVICES LIMITED			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
		<b>BSES YAMUNA LTD.</b>	
<b>Emp. No.</b>	<b>CISS/4169</b>	<b>Present Days</b>	<b>26</b>
<b>Emp. Name :</b>	<b>RAKESH CHANDRA TRIPATHI</b>	<b>UAN No.</b>	<b>101242946950</b>
<b>Designation</b>	<b>SG</b>	<b>ESIC No.</b>	<b>2018538938</b>
<b>Bank A/c No.</b>	<b>419202010014790</b>		
<b>Bank Name</b>	<b>UNION BANK OF INDIA</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>18993</b>	<b>Statutory Deductions</b>	<b>2422</b>
<b>Other Allowance</b>	<b>0</b>		
<b>Gross</b>	<b>18993</b>	<b>Total Deduction</b>	<b>2422</b>
<b>Net Salary</b>			<b>16571</b>
THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.			

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<b>CISS SERVICES LIMITED</b>			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
<b>Emp. No.</b>	<b>CISS/4089</b>	<b>BSES YAMUNA LTD.</b>	
<b>Emp. Name :</b>	<b>SHYAM SUNDAR</b>	<b>Present Days</b>	<b>26</b>
<b>Designation</b>	<b>SG</b>	<b>UAN No.</b>	<b>101585867751</b>
<b>Bank A/c No.</b>	<b>33099000591</b>	<b>ESIC No.</b>	<b>2018010018</b>
<b>Bank Name</b>	<b>STATE BANK OF INDIA</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>18993</b>	<b>Statutory Deductions</b>	<b>2422</b>
<b>Other Allowence</b>	<b>0</b>		
<b>Gross</b>	<b>18993</b>	<b>Total Deduction</b>	<b>2422</b>
<b>Net Salary</b>			<b>16571</b>
THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.			

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<b>CISS SERVICES LIMITED</b>			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
<b>Emp. No.</b>	<b>CISS/4180</b>	<b>BSES YAMUNA LTD.</b>	
<b>Emp. Name :</b>	<b>DEEPAK SHARMA</b>	<b>Present Days</b>	<b>26</b>
<b>Designation</b>	<b>SG</b>	<b>UAN No.</b>	<b>101776061722</b>
<b>Bank A/c No.</b>	<b>3150001700072695</b>	<b>ESIC No.</b>	<b>2018613740</b>
<b>Bank Name</b>	<b>PUNJAB NATIONAL BANK</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>18993</b>	<b>Statutory Deductions</b>	<b>2422</b>
<b>Other Allowence</b>	<b>0</b>		
<b>Gross</b>	<b>18993</b>	<b>Total Deduction</b>	<b>2422</b>
<b>Net Salary</b>			<b>16571</b>
THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.			

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<b>CISS SERVICES LIMITED</b>			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
<b>Emp. No.</b>	<b>CISS/4113</b>	<b>BSES YAMUNA LTD.</b>	
<b>Emp. Name :</b>	<b>RAM KUMAR S/O DESHRAJ</b>	<b>Present Days</b>	<b>26</b>
<b>Designation</b>	<b>SG</b>	<b>UAN No.</b>	<b>100301468083</b>
<b>Bank A/c No.</b>	<b>87912200044095</b>	<b>ESIC No.</b>	<b>2015070104</b>
<b>Bank Name</b>	<b>CANARA BANK</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>18993</b>	<b>Statutory Deductions</b>	<b>2422</b>
<b>Other Allowence</b>	<b>0</b>		
<b>Gross</b>	<b>18993</b>	<b>Total Deduction</b>	<b>2422</b>
<b>Net Salary</b>			<b>16571</b>
THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.			

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<p align="center"><b>CISS SERVICES LIMITED</b> 805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003</p>			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b> BSES YAMUNA LTD.	
<b>Emp. No.</b>	<b>CISS/4160</b>	<b>Present Days</b>	<b>25</b>
<b>Emp. Name :</b>	<b>NAWAL SINGH SHEKHAWAT</b>	<b>UAN No.</b>	<b>101792342589</b>
<b>Designation</b>	<b>SG</b>	<b>ESIC No.</b>	<b>2018527593</b>
<b>Bank A/c No.</b>	<b>30103310344</b>		
<b>Bank Name</b>	<b>STATE BANK OF INDIA</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>18263</b>	<b>Statutory Deductions</b>	<b>2328</b>
<b>Other Allowence</b>	<b>0</b>		
<b>Gross</b>	<b>18263</b>	<b>Total Deduction</b>	<b>2328</b>
<b>Net Salary</b>			<b>15934</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

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<p align="center"><b>CISS SERVICES LIMITED</b> 805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003</p>			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b> BSES YAMUNA LTD.	
<b>Emp. No.</b>	<b>CISS/4142</b>	<b>Present Days</b>	<b>26</b>
<b>Emp. Name :</b>	<b>DHARAM PAL SINGH</b>	<b>UAN No.</b>	<b>101585294942</b>
<b>Designation</b>	<b>SG</b>	<b>ESIC No.</b>	<b>2018000384</b>
<b>Bank A/c No.</b>	<b>4937000100066691</b>		
<b>Bank Name</b>	<b>PUNJAB NATIONAL BANK</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>18993</b>	<b>Statutory Deductions</b>	<b>2422</b>
<b>Other Allowence</b>	<b>0</b>		
<b>Gross</b>	<b>18993</b>	<b>Total Deduction</b>	<b>2422</b>
<b>Net Salary</b>			<b>16571</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

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<p align="center"><b>CISS SERVICES LIMITED</b> 805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003</p>			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b> BSES YAMUNA LTD.	
<b>Emp. No.</b>	<b>CISS/4068</b>	<b>Present Days</b>	<b>26</b>
<b>Emp. Name :</b>	<b>DEVENDRA KUMAR SHUKLA</b>	<b>UAN No.</b>	<b>100978171213</b>
<b>Designation</b>	<b>SG</b>	<b>ESIC No.</b>	<b>2018178256</b>
<b>Bank A/c No.</b>	<b>6601340849</b>		
<b>Bank Name</b>	<b>INDIAN BANK</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>18993</b>	<b>Statutory Deductions</b>	<b>2422</b>
<b>Other Allowence</b>	<b>0</b>		
<b>Gross</b>	<b>18993</b>	<b>Total Deduction</b>	<b>2422</b>
<b>Net Salary</b>			<b>16571</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			



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CISS SERVICES LIMITED			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
Payslip for	Apr-23	Location of Work BSES YAMUNA LTD.	
Emp. No.	CISS/4153	Present Days	26
Emp. Name :	ROHIT S/O RAJENDER	UAN No.	101739395812
Designation	SG	ESIC No.	2018526763
Bank A/c No.	55950100001575		
Bank Name	BANK OF BARODA		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
Basic	18993	Statutory Deductions	2422
Other Allowence	0		
<b>Gross</b>	<b>18993</b>	<b>Total Deduction</b>	<b>2422</b>
<b>Net Salary</b>			<b>16571</b>
THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.			

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CISS SERVICES LIMITED			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
Payslip for	Apr-23	Location of Work BSES YAMUNA LTD.	
Emp. No.	CISS/4070	Present Days	26
Emp. Name :	RAKESH KUMAR RASTOGI	UAN No.	100693185254
Designation	SG	ESIC No.	2016130143
Bank A/c No.	10201883517		
Bank Name	STATE BANK OF INDIA		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
Basic	18993	Statutory Deductions	2422
Other Allowence	0		
<b>Gross</b>	<b>18993</b>	<b>Total Deduction</b>	<b>2422</b>
<b>Net Salary</b>			<b>16571</b>
THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.			

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CISS SERVICES LIMITED			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
Payslip for	Apr-23	Location of Work BSES YAMUNA LTD.	
Emp. No.	CISS/4116	Present Days	21
Emp. Name :	DEVENDRA SINGH	UAN No.	101171240957
Designation	SG	ESIC No.	2016836865
Bank A/c No.	2246723651		
Bank Name	KOTAK BANK LTD		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
Basic	15341	Statutory Deductions	1956
Other Allowence	0		
<b>Gross</b>	<b>15341</b>	<b>Total Deduction</b>	<b>1956</b>
<b>Net Salary</b>			<b>13385</b>
THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.			

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CISS SERVICES LIMITED			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
		<b>BSES YAMUNA LTD.</b>	
<b>Emp. No.</b>	<b>CISS/4074</b>	<b>Present Days</b>	<b>25</b>
<b>Emp. Name :</b>	<b>SANJAY KUMAR DVIVEDI S/O RAM</b>	<b>UAN No.</b>	<b>101582685910</b>
<b>Designation</b>	<b>SG</b>	<b>ESIC No.</b>	<b>2018265677</b>
<b>Bank A/c No.</b>	<b>520101206224822</b>		
<b>Bank Name</b>	<b>UNION BANK OF INDIA</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>18263</b>	<b>Statutory Deductions</b>	<b>2328</b>
<b>Other Allowance</b>	<b>0</b>		
<b>Gross</b>	<b>18263</b>	<b>Total Deduction</b>	<b>2328</b>
<b>Net Salary</b>			<b>15934</b>
THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.			

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CISS SERVICES LIMITED			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
		<b>BSES YAMUNA LTD.</b>	
<b>Emp. No.</b>	<b>CISS/4215</b>	<b>Present Days</b>	<b>25</b>
<b>Emp. Name :</b>	<b>SANJAY S/O SATPAL</b>	<b>UAN No.</b>	<b>101351890527</b>
<b>Designation</b>	<b>SG</b>	<b>ESIC No.</b>	<b>2018595995</b>
<b>Bank A/c No.</b>	<b>05361000067596</b>		
<b>Bank Name</b>	<b>PUNJAB AND SINDH BANK</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>18263</b>	<b>Statutory Deductions</b>	<b>2328</b>
<b>Other Allowance</b>	<b>0</b>		
<b>Gross</b>	<b>18263</b>	<b>Total Deduction</b>	<b>2328</b>
<b>Net Salary</b>			<b>15934</b>
THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.			

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CISS SERVICES LIMITED			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
		<b>BSES YAMUNA LTD.</b>	
<b>Emp. No.</b>	<b>CISS/4156</b>	<b>Present Days</b>	<b>18</b>
<b>Emp. Name :</b>	<b>AVINASH</b>	<b>UAN No.</b>	<b>100670783695</b>
<b>Designation</b>	<b>SG</b>	<b>ESIC No.</b>	<b>2018526807</b>
<b>Bank A/c No.</b>	<b>610810110002150</b>		
<b>Bank Name</b>	<b>BANK OF INDIA</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>13149</b>	<b>Statutory Deductions</b>	<b>1676</b>
<b>Other Allowance</b>	<b>0</b>		
<b>Gross</b>	<b>13149</b>	<b>Total Deduction</b>	<b>1676</b>
<b>Net Salary</b>			<b>11473</b>
THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.			

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<b>CISS SERVICES LIMITED</b>			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
<b>Emp. No.</b>	<b>CISS/4166</b>	<b>BSES YAMUNA LTD.</b>	
<b>Emp. Name :</b>	<b>SHANU</b>	<b>Present Days</b>	<b>19</b>
<b>Designation</b>	<b>SG</b>	<b>UAN No.</b>	<b>101269816335</b>
<b>Bank A/c No.</b>	<b>08240100036279</b>	<b>ESIC No.</b>	<b>2018529511</b>
<b>Bank Name</b>	<b>BANK OF BARODA</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	13880	<b>Statutory Deductions</b>	1770
<b>Other Allowence</b>	0		
<b>Gross</b>	13880	<b>Total Deduction</b>	1770
<b>Net Salary</b>			<b>12110</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

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<b>CISS SERVICES LIMITED</b>			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
<b>Emp. No.</b>	<b>CISS/4134</b>	<b>BSES YAMUNA LTD.</b>	
<b>Emp. Name :</b>	<b>CHANDRA KANT SHARMA</b>	<b>Present Days</b>	<b>26</b>
<b>Designation</b>	<b>SG</b>	<b>UAN No.</b>	<b>101325816877</b>
<b>Bank A/c No.</b>	<b>4937000100008493</b>	<b>ESIC No.</b>	<b>2018001620</b>
<b>Bank Name</b>	<b>PUNJAB NATIONAL BANK</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	18993	<b>Statutory Deductions</b>	2422
<b>Other Allowence</b>	0		
<b>Gross</b>	18993	<b>Total Deduction</b>	2422
<b>Net Salary</b>			<b>16571</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

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<b>CISS SERVICES LIMITED</b>			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
<b>Emp. No.</b>	<b>CISS/4154</b>	<b>BSES YAMUNA LTD.</b>	
<b>Emp. Name :</b>	<b>ASHISH KUMAR MISHRA</b>	<b>Present Days</b>	<b>26</b>
<b>Designation</b>	<b>SG</b>	<b>UAN No.</b>	<b>101776061655</b>
<b>Bank A/c No.</b>	<b>10686686720</b>	<b>ESIC No.</b>	<b>2018526777</b>
<b>Bank Name</b>	<b>STATE BANK OF INDIA</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	18993	<b>Statutory Deductions</b>	2422
<b>Other Allowence</b>	0		
<b>Gross</b>	18993	<b>Total Deduction</b>	2422
<b>Net Salary</b>			<b>16571</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

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<p align="center"><b>CISS SERVICES LIMITED</b></p> <p align="center">805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003</p>			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
		<b>BSES YAMUNA LTD.</b>	
<b>Emp. No.</b>	<b>CISS/4133</b>	<b>Present Days</b>	<b>25</b>
<b>Emp. Name :</b>	<b>RAM PRASAD</b>	<b>UAN No.</b>	<b>100789193373</b>
<b>Designation</b>	<b>SG</b>	<b>ESIC No.</b>	<b>2014882563</b>
<b>Bank A/c No.</b>	<b>34512115022</b>		
<b>Bank Name</b>	<b>STATE BANK OF INDIA</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>18263</b>	<b>Statutory Deductions</b>	<b>2328</b>
<b>Other Allowance</b>	<b>0</b>		
<b>Gross</b>	<b>18263</b>	<b>Total Deduction</b>	<b>2328</b>
<b>Net Salary</b>			<b>15934</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

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<p align="center"><b>CISS SERVICES LIMITED</b></p> <p align="center">805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003</p>			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
		<b>BSES YAMUNA LTD.</b>	
<b>Emp. No.</b>	<b>CISS/4144</b>	<b>Present Days</b>	<b>25</b>
<b>Emp. Name :</b>	<b>NISHANT KAUSHIK</b>	<b>UAN No.</b>	<b>101178269513</b>
<b>Designation</b>	<b>SG</b>	<b>ESIC No.</b>	<b>1115161899</b>
<b>Bank A/c No.</b>	<b>33129137072</b>		
<b>Bank Name</b>	<b>STATE BANK OF INDIA</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>18263</b>	<b>Statutory Deductions</b>	<b>2328</b>
<b>Other Allowance</b>	<b>0</b>		
<b>Gross</b>	<b>18263</b>	<b>Total Deduction</b>	<b>2328</b>
<b>Net Salary</b>			<b>15934</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

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<p align="center"><b>CISS SERVICES LIMITED</b></p> <p align="center">805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003</p>			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
		<b>BSES YAMUNA LTD.</b>	
<b>Emp. No.</b>	<b>CISS/4120</b>	<b>Present Days</b>	<b>26</b>
<b>Emp. Name :</b>	<b>MANOJ KUMAR S/O RAJ KUMAR SI</b>	<b>UAN No.</b>	<b>100488065681</b>
<b>Designation</b>	<b>SG</b>	<b>ESIC No.</b>	<b>2015533150</b>
<b>Bank A/c No.</b>	<b>4937000100034771</b>		
<b>Bank Name</b>	<b>PUNJAB NATIONAL BANK</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>18993</b>	<b>Statutory Deductions</b>	<b>2422</b>
<b>Other Allowance</b>	<b>0</b>		
<b>Gross</b>	<b>18993</b>	<b>Total Deduction</b>	<b>2422</b>
<b>Net Salary</b>			<b>16571</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

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<b>CISS SERVICES LIMITED</b>			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
		<b>BSES YAMUNA LTD.</b>	
<b>Emp. No.</b>	<b>CISS/4121</b>	<b>Present Days</b>	<b>25</b>
<b>Emp. Name :</b>	<b>BHANU PRATAP</b>	<b>UAN No.</b>	<b>101199834730</b>
<b>Designation</b>	<b>SG</b>	<b>ESIC No.</b>	<b>2018527596</b>
<b>Bank A/c No.</b>	<b>34137494627</b>		
<b>Bank Name</b>	<b>STATE BANK OF INDIA</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>18263</b>	<b>Statutory Deductions</b>	<b>2328</b>
<b>Other Allowence</b>	<b>0</b>		
<b>Gross</b>	<b>18263</b>	<b>Total Deduction</b>	<b>2328</b>
<b>Net Salary</b>			<b>15934</b>
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<b>CISS SERVICES LIMITED</b>			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
		<b>BSES YAMUNA LTD.</b>	
<b>Emp. No.</b>	<b>CISS/4177</b>	<b>Present Days</b>	<b>24</b>
<b>Emp. Name :</b>	<b>HARSHIT</b>	<b>UAN No.</b>	<b>101590781861</b>
<b>Designation</b>	<b>SG</b>	<b>ESIC No.</b>	<b>2018566775</b>
<b>Bank A/c No.</b>	<b>3666001700257559</b>		
<b>Bank Name</b>	<b>PUNJAB NATIONAL BANK</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>17532</b>	<b>Statutory Deductions</b>	<b>2235</b>
<b>Other Allowence</b>	<b>0</b>		
<b>Gross</b>	<b>17532</b>	<b>Total Deduction</b>	<b>2235</b>
<b>Net Salary</b>			<b>15297</b>
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<b>CISS SERVICES LIMITED</b>			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
		<b>BSES YAMUNA LTD.</b>	
<b>Emp. No.</b>	<b>CISS/4161</b>	<b>Present Days</b>	<b>22</b>
<b>Emp. Name :</b>	<b>ASHUTOSH MISHRA</b>	<b>UAN No.</b>	<b>101776061714</b>
<b>Designation</b>	<b>SG</b>	<b>ESIC No.</b>	<b>2018527592</b>
<b>Bank A/c No.</b>	<b>6907707766</b>		
<b>Bank Name</b>	<b>INDIAN BANK</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>16071</b>	<b>Statutory Deductions</b>	<b>2049</b>
<b>Other Allowence</b>	<b>0</b>		
<b>Gross</b>	<b>16071</b>	<b>Total Deduction</b>	<b>2049</b>
<b>Net Salary</b>			<b>14022</b>
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<b>CISS SERVICES LIMITED</b>			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
		<b>BSES YAMUNA LTD.</b>	
<b>Emp. No.</b>	<b>CISS/4220</b>	<b>Present Days</b>	<b>26</b>
<b>Emp. Name :</b>	<b>MANJEET VARMA</b>	<b>UAN No.</b>	<b>100714391242</b>
<b>Designation</b>	<b>SG</b>	<b>ESIC No.</b>	<b>2214124143</b>
<b>Bank A/c No.</b>	<b>0270101136091</b>		
<b>Bank Name</b>	<b>CANARA BANK</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>18993</b>	<b>Statutory Deductions</b>	<b>2422</b>
<b>Other Allowance</b>	<b>0</b>		
<b>Gross</b>	<b>18993</b>	<b>Total Deduction</b>	<b>2422</b>
<b>Net Salary</b>			<b>16571</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

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<b>CISS SERVICES LIMITED</b>			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
		<b>BSES YAMUNA LTD.</b>	
<b>Emp. No.</b>	<b>CISS/4221</b>	<b>Present Days</b>	<b>24</b>
<b>Emp. Name :</b>	<b>VIKASH PANDEY</b>	<b>UAN No.</b>	<b>101792784481</b>
<b>Designation</b>	<b>SG</b>	<b>ESIC No.</b>	<b>2018566795</b>
<b>Bank A/c No.</b>	<b>3084730073</b>		
<b>Bank Name</b>	<b>CENTRAL BANK OF INDIA</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>17532</b>	<b>Statutory Deductions</b>	<b>2235</b>
<b>Other Allowance</b>	<b>0</b>		
<b>Gross</b>	<b>17532</b>	<b>Total Deduction</b>	<b>2235</b>
<b>Net Salary</b>			<b>15297</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

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<b>CISS SERVICES LIMITED</b>			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
		<b>BSES YAMUNA LTD.</b>	
<b>Emp. No.</b>	<b>CISS/4092</b>	<b>Present Days</b>	<b>20</b>
<b>Emp. Name :</b>	<b>MANOJ KUMAR S/O HARIKESH CH</b>	<b>UAN No.</b>	<b>100709381682</b>
<b>Designation</b>	<b>SG</b>	<b>ESIC No.</b>	<b>2016165824</b>
<b>Bank A/c No.</b>	<b>07672191010132</b>		
<b>Bank Name</b>	<b>PUNJAB NATIONAL BANK</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>14610</b>	<b>Statutory Deductions</b>	<b>1863</b>
<b>Other Allowance</b>	<b>0</b>		
<b>Gross</b>	<b>14610</b>	<b>Total Deduction</b>	<b>1863</b>
<b>Net Salary</b>			<b>12747</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

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<b>CISS SERVICES LIMITED</b>			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
		<b>BSES YAMUNA LTD.</b>	
<b>Emp. No.</b>	<b>CISS/4254</b>	<b>Present Days</b>	<b>24</b>
<b>Emp. Name :</b>	<b>MANOJ KUMAR S/O MAHIPAL SIN</b>	<b>UAN No.</b>	<b>101675189718</b>
<b>Designation</b>	<b>SG</b>	<b>ESIC No.</b>	<b>2018595964</b>
<b>Bank A/c No.</b>	<b>4907001700047951</b>		
<b>Bank Name</b>	<b>PUNJAB NATIONAL BANK</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	17532	<b>Statutory Deductions</b>	2235
<b>Other Allowence</b>	0		
<b>Gross</b>	17532	<b>Total Deduction</b>	2235
<b>Net Salary</b>			<b>15297</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

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<b>CISS SERVICES LIMITED</b>			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
		<b>BSES YAMUNA LTD.</b>	
<b>Emp. No.</b>	<b>CISS/4094</b>	<b>Present Days</b>	<b>23</b>
<b>Emp. Name :</b>	<b>NARESH KUMAR</b>	<b>UAN No.</b>	<b>101782163758</b>
<b>Designation</b>	<b>SG</b>	<b>ESIC No.</b>	<b>2015234731</b>
<b>Bank A/c No.</b>	<b>36571244917</b>		
<b>Bank Name</b>	<b>STATE BANK OF INDIA</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	16802	<b>Statutory Deductions</b>	2142
<b>Other Allowence</b>	0		
<b>Gross</b>	16802	<b>Total Deduction</b>	2142
<b>Net Salary</b>			<b>14659</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

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<b>CISS SERVICES LIMITED</b>			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
		<b>BSES YAMUNA LTD.</b>	
<b>Emp. No.</b>	<b>CISS/4170</b>	<b>Present Days</b>	<b>24</b>
<b>Emp. Name :</b>	<b>SANJEEV KUMAR S/O BISHAN PAL</b>	<b>UAN No.</b>	<b>101776061705</b>
<b>Designation</b>	<b>SG</b>	<b>ESIC No.</b>	<b>2018538940</b>
<b>Bank A/c No.</b>	<b>35865388748</b>		
<b>Bank Name</b>	<b>STATE BANK OF INDIA</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	17532	<b>Statutory Deductions</b>	2235
<b>Other Allowence</b>	0		
<b>Gross</b>	17532	<b>Total Deduction</b>	2235
<b>Net Salary</b>			<b>15297</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

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CISS SERVICES LIMITED			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
		<b>BSES YAMUNA LTD.</b>	
<b>Emp. No.</b>	<b>CISS/4143</b>	<b>Present Days</b>	<b>24</b>
<b>Emp. Name :</b>	<b>MANMOHAN</b>	<b>UAN No.</b>	<b>101325816883</b>
<b>Designation</b>	<b>SG</b>	<b>ESIC No.</b>	<b>2017218947</b>
<b>Bank A/c No.</b>	<b>3386000497</b>		
<b>Bank Name</b>	<b>CENTRAL BANK OF INDIA</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>17532</b>	<b>Statutory Deductions</b>	<b>2235</b>
<b>Other Allowance</b>	<b>0</b>		
<b>Gross</b>	<b>17532</b>	<b>Total Deduction</b>	<b>2235</b>
<b>Net Salary</b>			<b>15297</b>
THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.			

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CISS SERVICES LIMITED			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
		<b>BSES YAMUNA LTD.</b>	
<b>Emp. No.</b>	<b>CISS/4079</b>	<b>Present Days</b>	<b>24</b>
<b>Emp. Name :</b>	<b>SHAMMI</b>	<b>UAN No.</b>	<b>100638801744</b>
<b>Designation</b>	<b>SG</b>	<b>ESIC No.</b>	<b>2015946615</b>
<b>Bank A/c No.</b>	<b>02552191074332</b>		
<b>Bank Name</b>	<b>PUNJAB NATIONAL BANK</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>17532</b>	<b>Statutory Deductions</b>	<b>2235</b>
<b>Other Allowance</b>	<b>0</b>		
<b>Gross</b>	<b>17532</b>	<b>Total Deduction</b>	<b>2235</b>
<b>Net Salary</b>			<b>15297</b>
THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.			

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CISS SERVICES LIMITED			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
		<b>BSES YAMUNA LTD.</b>	
<b>Emp. No.</b>	<b>CISS/4165</b>	<b>Present Days</b>	<b>26</b>
<b>Emp. Name :</b>	<b>HITESH KASHYAP</b>	<b>UAN No.</b>	<b>101776061686</b>
<b>Designation</b>	<b>SG</b>	<b>ESIC No.</b>	<b>2018527578</b>
<b>Bank A/c No.</b>	<b>6574000100187041</b>		
<b>Bank Name</b>	<b>PUNJAB NATIONAL BANK</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>18993</b>	<b>Statutory Deductions</b>	<b>2422</b>
<b>Other Allowance</b>	<b>0</b>		
<b>Gross</b>	<b>18993</b>	<b>Total Deduction</b>	<b>2422</b>
<b>Net Salary</b>			<b>16571</b>
THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.			



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<b>CISS SERVICES LIMITED</b>			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
		<b>BSES YAMUNA LTD.</b>	
<b>Emp. No.</b>	<b>CISS/4158</b>	<b>Present Days</b>	<b>26</b>
<b>Emp. Name :</b>	<b>PRADEEP SHARMA S/O RAM PRAI</b>	<b>UAN No.</b>	<b>101792784475</b>
<b>Designation</b>	<b>SG</b>	<b>ESIC No.</b>	<b>2018010028</b>
<b>Bank A/c No.</b>	<b>1300101411125</b>		
<b>Bank Name</b>	<b>CANARA BANK</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>18993</b>	<b>Statutory Deductions</b>	<b>2422</b>
<b>Other Allowence</b>	<b>0</b>		
<b>Gross</b>	<b>18993</b>	<b>Total Deduction</b>	<b>2422</b>
<b>Net Salary</b>			<b>16571</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

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<b>CISS SERVICES LIMITED</b>			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
		<b>BSES YAMUNA LTD.</b>	
<b>Emp. No.</b>	<b>CISS/4150</b>	<b>Present Days</b>	<b>26</b>
<b>Emp. Name :</b>	<b>KRISHAN PAL</b>	<b>UAN No.</b>	<b>100432216461</b>
<b>Designation</b>	<b>SG</b>	<b>ESIC No.</b>	<b>2015368835</b>
<b>Bank A/c No.</b>	<b>11771304045</b>		
<b>Bank Name</b>	<b>STATE BANK OF INDIA</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>18993</b>	<b>Statutory Deductions</b>	<b>2422</b>
<b>Other Allowence</b>	<b>0</b>		
<b>Gross</b>	<b>18993</b>	<b>Total Deduction</b>	<b>2422</b>
<b>Net Salary</b>			<b>16571</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

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<b>CISS SERVICES LIMITED</b>			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
		<b>BSES YAMUNA LTD.</b>	
<b>Emp. No.</b>	<b>CISS/4096</b>	<b>Present Days</b>	<b>25</b>
<b>Emp. Name :</b>	<b>BADLE RAM</b>	<b>UAN No.</b>	<b>100056096537</b>
<b>Designation</b>	<b>SG</b>	<b>ESIC No.</b>	<b>2015170079</b>
<b>Bank A/c No.</b>	<b>88102200027172</b>		
<b>Bank Name</b>	<b>CANARA BANK</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>18263</b>	<b>Statutory Deductions</b>	<b>2328</b>
<b>Other Allowence</b>	<b>0</b>		
<b>Gross</b>	<b>18263</b>	<b>Total Deduction</b>	<b>2328</b>
<b>Net Salary</b>			<b>15934</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

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CISS SERVICES LIMITED			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
		<b>BSES YAMUNA LTD.</b>	
<b>Emp. No.</b>	<b>CISS/4227</b>	<b>Present Days</b>	<b>26</b>
<b>Emp. Name :</b>	<b>AKASH</b>	<b>UAN No.</b>	<b>101585870026</b>
<b>Designation</b>	<b>SG</b>	<b>ESIC No.</b>	<b>2018010025</b>
<b>Bank A/c No.</b>	<b>34209659920</b>		
<b>Bank Name</b>	<b>STATE BANK OF INDIA</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>18993</b>	<b>Statutory Deductions</b>	<b>2422</b>
<b>Other Allowance</b>	<b>0</b>		
<b>Gross</b>	<b>18993</b>	<b>Total Deduction</b>	<b>2422</b>
<b>Net Salary</b>			<b>16571</b>
THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.			

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CISS SERVICES LIMITED			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
		<b>BSES YAMUNA LTD.</b>	
<b>Emp. No.</b>	<b>CISS/4222</b>	<b>Present Days</b>	<b>24</b>
<b>Emp. Name :</b>	<b>DHARMENDRA KUMAR</b>	<b>UAN No.</b>	<b>101579641818</b>
<b>Designation</b>	<b>SG</b>	<b>ESIC No.</b>	<b>2018527588</b>
<b>Bank A/c No.</b>	<b>60208554173</b>		
<b>Bank Name</b>	<b>BANK OF MAHARASHTRA</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>17532</b>	<b>Statutory Deductions</b>	<b>2235</b>
<b>Other Allowance</b>	<b>0</b>		
<b>Gross</b>	<b>17532</b>	<b>Total Deduction</b>	<b>2235</b>
<b>Net Salary</b>			<b>15297</b>
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CISS SERVICES LIMITED			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
		<b>BSES YAMUNA LTD.</b>	
<b>Emp. No.</b>	<b>CISS/4075</b>	<b>Present Days</b>	<b>26</b>
<b>Emp. Name :</b>	<b>PAWAN KUMAR</b>	<b>UAN No.</b>	<b>100666035790</b>
<b>Designation</b>	<b>SG</b>	<b>ESIC No.</b>	<b>2016059847</b>
<b>Bank A/c No.</b>	<b>50100334347362</b>		
<b>Bank Name</b>	<b>HDFC BANK LTD</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>18993</b>	<b>Statutory Deductions</b>	<b>2422</b>
<b>Other Allowance</b>	<b>0</b>		
<b>Gross</b>	<b>18993</b>	<b>Total Deduction</b>	<b>2422</b>
<b>Net Salary</b>			<b>16571</b>
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<b>CISS SERVICES LIMITED</b>			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
<b>Emp. No.</b>	<b>CISS/4176</b>	<b>BSES YAMUNA LTD.</b>	
<b>Emp. Name :</b>	<b>JEETENDRA KUMAR</b>	<b>Present Days</b>	<b>23</b>
<b>Designation</b>	<b>SG</b>	<b>UAN No.</b>	<b>100967129191</b>
<b>Bank A/c No.</b>	<b>33140100015717</b>	<b>ESIC No.</b>	<b>2018566825</b>
<b>Bank Name</b>	<b>BANK OF BARODA</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>16802</b>	<b>Statutory Deductions</b>	<b>2142</b>
<b>Other Allowence</b>	<b>0</b>		
<b>Gross</b>	<b>16802</b>	<b>Total Deduction</b>	<b>2142</b>
<b>Net Salary</b>			<b>14659</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

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<b>CISS SERVICES LIMITED</b>			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
<b>Emp. No.</b>	<b>CISS/4250</b>	<b>BSES YAMUNA LTD.</b>	
<b>Emp. Name :</b>	<b>PANKAJ SHARMA</b>	<b>Present Days</b>	<b>26</b>
<b>Designation</b>	<b>SG</b>	<b>UAN No.</b>	<b>101792342558</b>
<b>Bank A/c No.</b>	<b>19882281000157</b>	<b>ESIC No.</b>	<b>2018595944</b>
<b>Bank Name</b>	<b>PUNJAB NATIONAL BANK</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>18993</b>	<b>Statutory Deductions</b>	<b>2422</b>
<b>Other Allowence</b>	<b>0</b>		
<b>Gross</b>	<b>18993</b>	<b>Total Deduction</b>	<b>2422</b>
<b>Net Salary</b>			<b>16571</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

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<b>CISS SERVICES LIMITED</b>			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
<b>Emp. No.</b>	<b>CISS/4312</b>	<b>BSES YAMUNA LTD.</b>	
<b>Emp. Name :</b>	<b>SHIVAM GUPTA</b>	<b>Present Days</b>	<b>24</b>
<b>Designation</b>	<b>SG</b>	<b>UAN No.</b>	<b>101655458295</b>
<b>Bank A/c No.</b>	<b>2.13801E+13</b>	<b>ESIC No.</b>	<b>1115817922</b>
<b>Bank Name</b>	<b>BANK OF BARODA</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>17532</b>	<b>Statutory Deductions</b>	<b>2235</b>
<b>Other Allowence</b>	<b>0</b>		
<b>Gross</b>	<b>17532</b>	<b>Total Deduction</b>	<b>2235</b>
<b>Net Salary</b>			<b>15297</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

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CISS SERVICES LIMITED			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
		<b>BSES YAMUNA LTD.</b>	
<b>Emp. No.</b>	<b>CISS/4311</b>	<b>Present Days</b>	<b>21</b>
<b>Emp. Name :</b>	<b>ANKIT</b>	<b>UAN No.</b>	<b>101804213445</b>
<b>Designation</b>	<b>SG</b>	<b>ESIC No.</b>	<b>2018609237</b>
<b>Bank A/c No.</b>	<b>057601000020677</b>		
<b>Bank Name</b>	<b>INDIAN OVERSEAS BANK</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>15341</b>	<b>Statutory Deductions</b>	<b>1956</b>
<b>Other Allowance</b>	<b>0</b>		
<b>Gross</b>	<b>15341</b>	<b>Total Deduction</b>	<b>1956</b>
<b>Net Salary</b>			<b>13385</b>
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CISS SERVICES LIMITED			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
		<b>BSES YAMUNA LTD.</b>	
<b>Emp. No.</b>	<b>CISS/4251</b>	<b>Present Days</b>	<b>26</b>
<b>Emp. Name :</b>	<b>PRADEEP KUMAR S/O RAM PAL SI</b>	<b>UAN No.</b>	<b>101346366381</b>
<b>Designation</b>	<b>SG</b>	<b>ESIC No.</b>	<b>2017436888</b>
<b>Bank A/c No.</b>	<b>1795101045928</b>		
<b>Bank Name</b>	<b>CANARA BANK</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>18993</b>	<b>Statutory Deductions</b>	<b>2422</b>
<b>Other Allowance</b>	<b>0</b>		
<b>Gross</b>	<b>18993</b>	<b>Total Deduction</b>	<b>2422</b>
<b>Net Salary</b>			<b>16571</b>
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CISS SERVICES LIMITED			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
		<b>BSES YAMUNA LTD.</b>	
<b>Emp. No.</b>	<b>CISS/4451</b>	<b>Present Days</b>	<b>26</b>
<b>Emp. Name :</b>	<b>AKASH MUDGAL</b>	<b>UAN No.</b>	<b>101876361654</b>
<b>Designation</b>	<b>SG</b>	<b>ESIC No.</b>	<b>2018832505</b>
<b>Bank A/c No.</b>	<b>9840000100053439</b>		
<b>Bank Name</b>	<b>PUNJAB NATIONAL BANK</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>18993</b>	<b>Statutory Deductions</b>	<b>2422</b>
<b>Other Allowance</b>	<b>0</b>		
<b>Gross</b>	<b>18993</b>	<b>Total Deduction</b>	<b>2422</b>
<b>Net Salary</b>			<b>16571</b>
THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.			

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CISS SERVICES LIMITED			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
Payslip for	Apr-23	Location of Work BSES YAMUNA LTD.	
Emp. No.	CISS/4452	Present Days	16
Emp. Name :	PRAMOD	UAN No.	101660669668
Designation	SG	ESIC No.	1325003640
Bank A/c No.	35730100007250		
Bank Name	BANK OF BARODA		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
Basic	11688	Statutory Deductions	1490
Other Allowence	0		
<b>Gross</b>	<b>11688</b>	<b>Total Deduction</b>	<b>1490</b>
<b>Net Salary</b>			<b>10198</b>
THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.			

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CISS SERVICES LIMITED			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
Payslip for	Apr-23	Location of Work BSES YAMUNA LTD.	
Emp. No.	CISS/4139	Present Days	26
Emp. Name :	HARIOM	UAN No.	101498482228
Designation	SG	ESIC No.	2017726307
Bank A/c No.	2350001700043205		
Bank Name	PUNJAB NATIONAL BANK		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
Basic	18993	Statutory Deductions	2422
Other Allowence	0		
<b>Gross</b>	<b>18993</b>	<b>Total Deduction</b>	<b>2422</b>
<b>Net Salary</b>			<b>16571</b>
THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.			

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CISS SERVICES LIMITED			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
Payslip for	Apr-23	Location of Work BSES YAMUNA LTD.	
Emp. No.	CISS/4318	Present Days	24
Emp. Name :	SHYAM SINGH	UAN No.	101510073329
Designation	SG	ESIC No.	2018725551
Bank A/c No.	51560100004067		
Bank Name	BANK OF BARODA		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
Basic	17532	Statutory Deductions	2235
Other Allowence	0		
<b>Gross</b>	<b>17532</b>	<b>Total Deduction</b>	<b>2235</b>
<b>Net Salary</b>			<b>15297</b>
THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.			

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<b>CISS SERVICES LIMITED</b>			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
		<b>BSES YAMUNA LTD.</b>	
<b>Emp. No.</b>	<b>CISS/4218</b>	<b>Present Days</b>	<b>26</b>
<b>Emp. Name :</b>	<b>ABHISEKH</b>	<b>UAN No.</b>	<b>101641144894</b>
<b>Designation</b>	<b>SG</b>	<b>ESIC No.</b>	<b>2018160946</b>
<b>Bank A/c No.</b>	<b>5328101004585</b>		
<b>Bank Name</b>	<b>CANARA BANK</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>18993</b>	<b>Statutory Deductions</b>	<b>2422</b>
<b>Other Allowance</b>	<b>0</b>		
<b>Gross</b>	<b>18993</b>	<b>Total Deduction</b>	<b>2422</b>
<b>Net Salary</b>			<b>16571</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

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<b>CISS SERVICES LIMITED</b>			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
		<b>BSES YAMUNA LTD.</b>	
<b>Emp. No.</b>	<b>CISS/4315</b>	<b>Present Days</b>	<b>26</b>
<b>Emp. Name :</b>	<b>VIJENDRA SINGH</b>	<b>UAN No.</b>	<b>101650252691</b>
<b>Designation</b>	<b>SG</b>	<b>ESIC No.</b>	<b>2810447310</b>
<b>Bank A/c No.</b>	<b>651102010000606</b>		
<b>Bank Name</b>	<b>UNION BANK OF INDIA</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>18993</b>	<b>Statutory Deductions</b>	<b>2422</b>
<b>Other Allowance</b>	<b>0</b>		
<b>Gross</b>	<b>18993</b>	<b>Total Deduction</b>	<b>2422</b>
<b>Net Salary</b>			<b>16571</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

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<b>CISS SERVICES LIMITED</b>			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
		<b>BSES YAMUNA LTD.</b>	
<b>Emp. No.</b>	<b>CISS/4078</b>	<b>Present Days</b>	<b>24</b>
<b>Emp. Name :</b>	<b>MUKESH KUMAR DUBEY</b>	<b>UAN No.</b>	<b>101031796362</b>
<b>Designation</b>	<b>SG</b>	<b>ESIC No.</b>	<b>2017255110</b>
<b>Bank A/c No.</b>	<b>4408000100305771</b>		
<b>Bank Name</b>	<b>PUNB0440800</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>17532</b>	<b>Statutory Deductions</b>	<b>2235</b>
<b>Other Allowance</b>	<b>0</b>		
<b>Gross</b>	<b>17532</b>	<b>Total Deduction</b>	<b>2235</b>
<b>Net Salary</b>			<b>15297</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

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<b>CISS SERVICES LIMITED</b>			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
<b>Emp. No.</b>	<b>CISS/4453</b>	<b>BSES YAMUNA LTD.</b>	
<b>Emp. Name :</b>	<b>AMAR PRATAP</b>	<b>Present Days</b>	<b>23</b>
<b>Designation</b>	<b>SG</b>	<b>UAN No.</b>	<b>0</b>
<b>Bank A/c No.</b>	<b>0</b>	<b>ESIC No.</b>	<b>0</b>
<b>Bank Name</b>	<b>0</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>16802</b>	<b>Statutory Deductions</b>	<b>2142</b>
<b>Other Allowence</b>	<b>0</b>		
<b>Gross</b>	<b>16802</b>	<b>Total Deduction</b>	<b>2142</b>
<b>Net Salary</b>			<b>14659</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

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<b>CISS SERVICES LIMITED</b>			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
<b>Emp. No.</b>	<b>CISS/4313</b>	<b>BSES YAMUNA LTD.</b>	
<b>Emp. Name :</b>	<b>SATY PRAKASH</b>	<b>Present Days</b>	<b>22</b>
<b>Designation</b>	<b>SG</b>	<b>UAN No.</b>	<b>100638184541</b>
<b>Bank A/c No.</b>	<b>002620000011045</b>	<b>ESIC No.</b>	<b>2015946599</b>
<b>Bank Name</b>	<b>UTTAR PRADESH COOPERATIVE BANK LTD</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>16071</b>	<b>Statutory Deductions</b>	<b>2049</b>
<b>Other Allowence</b>	<b>0</b>		
<b>Gross</b>	<b>16071</b>	<b>Total Deduction</b>	<b>2049</b>
<b>Net Salary</b>			<b>14022</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

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<b>CISS SERVICES LIMITED</b>			
805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003			
<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
<b>Emp. No.</b>	<b>CISS/4077</b>	<b>BSES YAMUNA LTD.</b>	
<b>Emp. Name :</b>	<b>MANISH YADAV</b>	<b>Present Days</b>	<b>24</b>
<b>Designation</b>	<b>SG</b>	<b>UAN No.</b>	<b>100638184541</b>
<b>Bank A/c No.</b>	<b>0</b>	<b>ESIC No.</b>	<b>2015946599</b>
<b>Bank Name</b>	<b>0</b>		
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>17532</b>	<b>Statutory Deductions</b>	<b>2235</b>
<b>Other Allowence</b>	<b>0</b>		
<b>Gross</b>	<b>17532</b>	<b>Total Deduction</b>	<b>2235</b>
<b>Net Salary</b>			<b>15297</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			

**CISS SERVICES LIMITED**

805, 1st Floor, Arjun Nagar, Kotla Mubarakpur, New Delhi-110003

<b>Payslip for</b>	<b>Apr-23</b>	<b>Location of Work</b>	
<b>Emp. No.</b>	<b>CISS/4636</b>	<b>BSES YAMUNA LTD.</b>	
<b>Emp. Name :</b>	<b>AKASH SHARMA</b>	<b>Present Days</b>	<b>23</b>
<b>Designation</b>	<b>SG</b>	<b>UAN No.</b>	<b>100638184541</b>
<b>Bank A/c No.</b>		<b>0 ESIC No.</b>	<b>2015946599</b>
<b>Bank Name</b>		<b>0</b>	
<b>Earnings</b>	<b>Earned</b>	<b>Deductions</b>	<b>Deduction Amt</b>
<b>Basic</b>	<b>16802</b>	<b>Statutory Deductions</b>	<b>2142</b>
<b>Other Allowence</b>	<b>0</b>		
<b>Gross</b>	<b>16802</b>	<b>Total Deduction</b>	<b>2142</b>
<b>Net Salary</b>			<b>14659</b>
<b>THIS IS A COMPUTER GENERATED SLIP AND DOES NOT REQUIRE AUTHENTICATION.</b>			



Name and address of Contractor: CISS SERVICES LIMITED'	805 1St Floor Arjun Nagar Kotla Mubarakpur New Delhi
Nature and location of work:	Security Services at BYPL Sites
Wage Period:	Apr-23

Name and address of Establishment in/ under which contract is carried on:	BSES Yamuna Power Limited , Shakti Kiran Building, Karkardooma, Delhi - 110032, India
Name and address of Principal Employer:	BSES Yamuna Power Limited , Shakti Kiran Building, Karkardooma, Delhi - 110032, India

Sr No	ID Card	Name of Workman	Father's Name	Work Activity	Designation / Category	Location	Date of Joining	Date of Birth	No.of Days worked	Monthly Rate					Earnings					Deductions, if any,				Net Amount Payable	Initial of Contractor or his representative	
										Basic	Special Allow	Other Allowance	time	Gross Wages	Basic	Specia I Allow	Other Allowance	time	Gross Wages	PF	ESIC	BSES Trust	Total Deductio ns			
1	CISS/4025	ROHIT KUMAR	SITA RAM	SECURITY SERVICES	FO	CORPORATE OFFICE KARKARDOOMA	01-Jan-22	01-Aug-88	26	20903	3915	7000		31818	20903	3915	7000		31818	2508	186		2694	29124		
2	CISS/4026	ALOK KUMAR SHUKLA	SATISH CHANDRA SHUKLA	SECURITY SERVICES	FO	CORPORATE OFFICE KARKARDOOMA	01-Jan-22	07-May-85	26	20903	3915	2000		26818	20903	3915	2000		26818	2508	186		2604	24124		
3	CISS/4027	LOKESH	BEER SAIN	SECURITY SERVICES	SUP	CORPORATE OFFICE KARKARDOOMA	01-Jan-22	02-Jul-83	25	20903				20903	20099				20099	2412	151		2563	17536		
4	CISS/4136	RAM KISHOR	UDAYRAJ	SECURITY SERVICES	SUP	KKD HEAD QUARTER	01-Jan-22	01-Jan-80	25	20903				20903	20099				20099	2412	151		2563	17536		
5	CISS/4147	AYUSH	SURESH KUMAR	SECURITY SERVICES	CRO	KKD HEAD QUARTER	01-Jan-22	08-Apr-95	25	20903				20903	20099				20099	2412	151		2563	17536		
6	CISS/4145	RAJESH KUMAR	SEVARAM	SECURITY SERVICES	CRO	CORPORATE OFFICE KARKARDOOMA	01-Jan-22	20-Sep-85	25	20903				20903	20099				20099	2412	151		2563	17536		
7	CISS/4028	PANCHSHEEL	SUNDER LAL	SECURITY SERVICES	CRO	CORPORATE OFFICE KARKARDOOMA	01-Jan-22	05-Jan-80	25	20903				20903	20099				20099	2412	151		2563	17536		
8	CISS/4049	PREM KUMAR	BHAGWAS DAS	SECURITY SERVICES	SG	CORPORATE OFFICE KARKARDOOMA	01-Jan-22	01-Jul-73	22	18993				18993	16071				16071	1929	121		2049	14022		
9	CISS/4060	INDER CHAND PANWAR	BHAGWAN RAM	SECURITY SERVICES	SG	CBD-2 GRID KKD	01-Jan-22	10-Jul-84	24	18993				18993	17532				17532	2104	131		2235	15297		
10	CISS/4152	SHAILESH KUMAR SHUKLA (General Shift )	SURESH CHANDRA SHUKLA	SECURITY SERVICES	SG	RELIEVER	01-Jan-22	20-Mar-90	26	18993				18993	18993				18993	2279	142		2422	16571		
11	CISS/4046	MURARI SAINI	PRAKASH	SECURITY SERVICES	SG	CORPORATE OFFICE KARKARDOOMA	01-Jan-22	28-May-82	26	18993				18993	18993				18993	2279	142		2422	16571		
12	CISS/4201	SURAJ	ASHOK	SECURITY SERVICES	SG	GROUND FLOOR	01-Jan-22	18-Dec-97	26	18993				18993	18993				18993	2279	142		2422	16571		
13	CISS/4056	RAMKESH	HARI SINGH	SECURITY SERVICES	SG	CORPORATE OFFICE KARKARDOOMA	01-Jan-22	09-Apr-93	25	18993				18993	18263				18263	2192	137		2328	15934		
14	CISS/4048	RIJUAN KHAN	NISAR KHAN	SECURITY SERVICES	SG	RELIEVER	01-Jan-22	16-May-86	24	18993				18993	17532				17532	2104	131		2235	15297		
15	CISS/4054	RISHI PAL	CHHOTU LAL	SECURITY SERVICES	SG	CORPORATE OFFICE KARKARDOOMA	01-Jan-22	10-Jan-66	24	18993				18993	17532				17532	2104	131		2235	15297		
16	CISS/4063	VINOD KUMAR	SHRICHAND	SECURITY SERVICES	SG	CORPORATE OFFICE KARKARDOOMA	01-Jan-22	19-Jun-89	26	18993				18993	18993				18993	2279	142		2422	16571		
17	CISS/4050	SHRI RAM	KALI CHARAN	SECURITY SERVICES	SG	CORPORATE OFFICE KARKARDOOMA	01-Jan-22	10-May-81	26	18993				18993	18993				18993	2279	142		2422	16571		
18	CISS/4066	BHAGWAT PRASAD	RAMJI LAL	SECURITY SERVICES	SG	CORPORATE OFFICE KARKARDOOMA	01-Jan-22	01-Jul-66	19	18993				18993	13880				13880	1666	104		1770	12110		
19	CISS/4045	MUKESH SINGH	JAGDISH SINGH	SECURITY SERVICES	SG	CORPORATE OFFICE KARKARDOOMA	01-Jan-22	06-Apr-84	24	18993				18993	17532				17532	2104	131		2235	15297		
20	CISS/4051	BALBIR SINGH	RAM NIWAS	SECURITY SERVICES	SG	CORPORATE OFFICE KARKARDOOMA	01-Jan-22	01-Apr-77	26	18993				18993	18993				18993	2279	142		2422	16571		
21	CISS/4058	TEJ PAL	NANDRAM PAL	SECURITY SERVICES	SG	CORPORATE OFFICE KARKARDOOMA	01-Jan-22	20-Jun-90	14	18993				18993	10227				10227	1227	77		1304	8923		
22	CISS/4047	PURAN SINGH	LAXMAN SINGH	SECURITY SERVICES	SG	CORPORATE OFFICE KARKARDOOMA	01-Jan-22	26-Jul-87	24	18993				18993	17532				17532	2104	131		2235	15297		
23	CISS/4031	YOGESH KUMAR	RAVVEER SINGH	SECURITY SERVICES	Gunman	CORPORATE OFFICE KARKARDOOMA	01-Jan-22	22-Jul-73	26	20903		800		21703	20903		800		21703	2508	163		2671	19032		
24	CISS/4032	NARENDER SINGH	MULAK SINGH	SECURITY SERVICES	Gunman	CORPORATE OFFICE KARKARDOOMA	01-Jan-22	26-Jan-75	25	20903		800		21703	20099		769.231		20868	2412	157		2568	18300		
25	CISS/4033	PRADDEEP SINGH S/O RAMPAL	RAM PAL	SECURITY SERVICES	Gunman	CORPORATE OFFICE KARKARDOOMA	01-Jan-22	11-Sep-73	26	20903		800		21703	20903		800		21703	2508	163		2671	19032		
26	CISS/4039	RAMESH CHAND	SIYA RAM	SECURITY SERVICES	Gunman	CORPORATE OFFICE KARKARDOOMA	01-Jan-22	01-Jul-82	25	20903		800		21703	20099		769.231		20868	2412	157		2568	18300		
27	CISS/4037	RAJ KUMAR	SURANJAN SINGH	SECURITY SERVICES	Gunman	CORPORATE OFFICE KARKARDOOMA	01-Jan-22	30-Dec-77	25	20903		800		21703	20099		769		20868	2412	157		2568	18300		
28	CISS/4035	PRAMOD KUMAR	SHYAMLAL	SECURITY SERVICES	Gunman	CORPORATE OFFICE KARKARDOOMA	01-Jan-22	01-Jan-78	25	20903		800		21703	20099		769.231		20868	2412	157		2568	18300		
29	CISS/4038	RAKESH BABU	RAMDEEN	SECURITY SERVICES	Gunman	CORPORATE OFFICE KARKARDOOMA	01-Jan-22	30-Jan-73	22	20903		800		21703	17687				18364	2122	138		2260	16104		
30	CISS/4040	DINESH SINGH	KANCHAN SINGH	SECURITY SERVICES	Gunman	CORPORATE OFFICE KARKARDOOMA	01-Jan-22	14-Jul-83	24	20903		800		21703	19295				20034	2315	150		2466	17568		
31	CISS/4036	VINOD KUMAR	RAMKISHAN	SECURITY SERVICES	Gunman	CORPORATE OFFICE KARKARDOOMA	01-Jan-22	01-Jan-74	23	20903		800		21703	18491		707.692		19199	2219	144		2363	16836		
32	CISS/4041	RAJIV DIXIT	VRJIANANDANA	SECURITY SERVICES	Gunman	CORPORATE OFFICE KARKARDOOMA	01-Jan-22	01-Jun-76	24	20903		800		21703	19295		738.462		20034	2315	150		2466	17568		
33	CISS/4043	RAVI KANT GUPTA	DHARM SINGH	SECURITY SERVICES	Gunman	CORPORATE OFFICE KARKARDOOMA	01-Jan-22	07-Jan-67	24	20903		800		21703	19295		738.462		20034	2315	150		2466	16733		
34	CISS/4317	DINESH BABU	BAKELAL	SECURITY SERVICES	GM	KRISHNA NAGAR	01.05.22	10-May-80	18	20903		800		21703	14471		553.846		15025	1737	113		1849	12341		

35	CISS/4042	BRIJBHAN SINGH	SARMAN SINGH	SECURITY SERVICES	Gunman	CORPORATE OFFICE KARKARDOOMA	01-Jan-22	05-Jun-71	22	20903						800						21703	17687		676.923											18364	2122	138		2260	16104
36	CISS/4252	RAHUL	RAMESH CHAND	SECURITY SERVICES	SG	KANTI NAGAR GRID	01-Jan-22	15-Apr-94	24	18993												18993	17532		0											17532	2104	131		2235	15297
37	CISS/4168	HARKESH	BRJU LAL	SECURITY SERVICES	SG	GEETA COLONY GRID	01-Jan-22	16-Dec-83	26	18993												18993	18993		0										18993	2279	142		2422	16571	
38	CISS/4105	RAHUL CHAUHAN	CHOUB SINGH CHOUHAN	SECURITY SERVICES	SG	33 KV GRID GEETA COLONY	01-Jan-22	02-Aug-87	26	18993												18993	18993		0										18993	2279	142		2422	16571	
39	CISS/4137	CHANDER SHEKHAR	GHURI RAM	SECURITY SERVICES	SG	KASTURBA NAGAR	01-Jan-22	15-Nov-76	25	18993												18993	18263		0										18263	2192	137		2328	15934	
40	CISS/4167	HARI LAL DUBEY	RAM SAHAY DUBEY	SECURITY SERVICES	SG	KASTURBA NAGAR	01-Jan-22	05-Jul-98	25	18993												18993	18263		0										18263	2192	137		2328	15934	
41	CISS/4135	NARINDER KUMAR	SAI DAS	SECURITY SERVICES	SG	GEETA COLONY-18	01-Jan-22	11-Nov-67	23	18993												18993	16802		0										16802	2016	126		2142	14659	
42	CISS/4208	HANNYKET SHARMA	NARENDRA SHARMA	SECURITY SERVICES	SG	GUESTH HOUSE SHRESTHA VIHAR	01-Jan-22	07-Jul-87	26	18993												18993	18993		0										18993	2279	142		2422	16571	
43	CISS/4106	ALOK TIWARI	VISHNUKANT TIWARI	SECURITY SERVICES	SG	KANCHAN APARTMENT	01-Jan-22	04-Jul-95	26	18993												18993	18993		0										18993	2279	142		2422	16571	
44	CISS/4172	UMESH SHARMA	MOOL CHAND SHARMA	SECURITY SERVICES	SG	KANCHAN APARTMENT	01-Jan-22	01-Aug-84	23	18993												18993	16802		0										16802	2016	126		2142	14659	
45	CISS/4253	SHIV KUMAR	RAJBIR SINGH	SECURITY SERVICES	SG	KANCHAN APARTMENT	01-Jan-22	01-Aug-88	24	18993												18993	17532		0										17532	2104	131		2235	15297	
46	CISS/4089	SHYAM GUNJAR	BABU SINGH	SECURITY SERVICES	SG	DISPENSARY AT CBD-HLL	01-Jan-22	15-Jun-80	26	18993												18993	18993		0										18993	2279	142		2422	16571	
47	CISS/4113	RAM KUMAR	DESHRAJ	SECURITY SERVICES	SG	DIV. OFF. KRISHNA NAGAR	01-Jan-22	08-Aug-71	26	18993												18993	18993		0										18993	2279	142		2422	16571	
48	CISS/4160	NAWAL SINGH SHEKHAWAT	SAWAI SINGH	SECURITY SERVICES	SG	KRISHNA NAGAR	01-Jan-22	29-Aug-84	25	18993												18993	18263		0										18263	2192	137		2328	15934	
49	CISS/4142	DHARAM PAL SINGH	LATOOR SINGH	SECURITY SERVICES	SG	KRISHNA NAGER D/OFFICE	01-Jan-22	03-Apr-71	26	18993												18993	18993		0										18993	2279	142		2422	16571	
50	CISS/4068	DEVENDRA KUMAR SHUKLA	ASHOK KUMAR SHUKLA	SECURITY SERVICES	SG	DIV. OFFICE CBD - 1 1 1, CORP. ANNEX. JLM	01-Jan-22	10-Apr-92	26	18993												18993	18993		0										18993	2279	142		2422	16571	
51	CISS/4070	RAKESH KUMAR RASTOGI	HARI RAM RASTOGI	SECURITY SERVICES	SG	DIV. OFFICE CBD - 1 1 1, CORP. ANNEX. JLM	01-Jan-22	20-Jun-65	26	18993												18993	18993		0										18993	2279	142		2422	16571	
52	CISS/4116	DEVENDRA SINGH	MADAN GOPAL	SECURITY SERVICES	SG	DIV. OFF. KRISHNA NAGAR	01-Jan-22	20-Jan-96	21	18993												18993	15341		0										15341	1841	115		1956	13385	
53	CISS/4074	SANJAY KUMAR DIVVEDI	RAM MURAT DIVVEDI	SECURITY SERVICES	SG	33 KV GRID CBD - 1, KARKARDOOMA	01-Jan-22	12-Jan-75	25	18993												18993	18263		0										18263	2192	137		2328	15934	
54	CISS/4166	SHANU	MOHD RAFIQ	SECURITY SERVICES	SG	KAILASH NAGAR	01-Jan-22	26-Jan-88	19	18993												18993	13880		0										13880	1666	104		1770	12110	
55	CISS/4134	CHANDRA KANT SHARMA	GOKUL CHAND SHARMA	SECURITY SERVICES	SG	LAL QUARTER C-7	01-Jan-22	01-Jan-72	26	18993												18993	18993		0										18993	2279	142		2422	16571	
56	CISS/4154	ASHISH KUMAR MISHRA	ANAND KUMAR MISHRA	SECURITY SERVICES	SG	LAL QUARTER C-7	01-Jan-22	07-Jun-89	26	18993												18993	18993		0										18993	2279	142		2422	16571	
57	CISS/4133	RAM PRASAD	NARATAM SAH	SECURITY SERVICES	SG	LAL QUARTER C-7	01-Jan-22	14-Mar-75	25	18993												18993	18263		0										18263	2192	137		2328	15934	
58	CISS/4120	MANOJ KUMAR	RAJ KUMAR SINGH	SECURITY SERVICES	SG	33 KV GRID KANTI NAGAR DIV. KRN	01-Jan-22	01-Jan-73	26	18993												18993	18993		0										18993	2279	142		2422	16571	
59	CISS/4121	BHANU PRATAP	DINESH CHANDRA CHALHAN	SECURITY SERVICES	SG	33 KV GRID KANTI NAGAR DIV. KRN	01-Jan-22	19-May-95	25	18993												18993	18263		0										18263	2192	137		2328	15934	
60	CISS/4094	NARESH KUMAR	KANHYA LAL	SECURITY SERVICES	SG	C&M SRORE KARKARDOOMA	01-Jan-22	20-Mar-80	23	18993												18993	16802		0										16802	2016	126		2142	14659	
61	CISS/4143	MANMOHAN	RAMJINDER SINGH	SECURITY SERVICES	SG	PREET VIHAR	01-Jan-22	28-Dec-95	24	18993												18993	17532		0										17532	2104	131		2235	15297	
62	CISS/4079	SHAMMI	VIJAY KUMAR	SECURITY SERVICES	SG	O&M OFFICE VIVEK VIHAR	01-Jan-22	31-Jan-81	24	18993												18993	17532		0										17532	2104	131		2235	15297	
63	CISS/4165	HITESH KASHAP	KRISHAN KASHYAP	SECURITY SERVICES	SG	VIVEK VIHAR	01-Jan-22	17-Oct-97	26	18993												18993	18993		0										18993	2279	142		2422	16571	
64	CISS/4150	KRISHAN PAL	BRHAM SINGH DHAMA	SECURITY SERVICES	SG	SARITA VIHAR	01-Jan-22	15-Nov-88	26	18993												18993	18993		0										18993	2279	142		2422	16571	
65	CISS/4096	BADLE RAM	KESH RAM	SECURITY SERVICES	SG	SAVITA VIHAR LAB	01-Jan-22	30-Jul-65	25	18993												18993	18263		0										18263	2192	137		2328	15934	
66	CISS/4075	PAWAN KUMAR	SHIV KUMAR	SECURITY SERVICES	SG	VIVEK VIHAR GRID	01-Jan-22	10-Dec-89	26	18993												18993	18993		0										18993	2279	142		2422	16571	
67	CISS/4158	PRADEEP KUMAR	RAM PRAKASH	SECURITY SERVICES	SG	YOZNA VIHAR	01-Jan-22	15-Jun-81	26	18993												18993	18993		0										18993	2279	142		2422	16571	

68	CISS/4139	HARIOM	CHANDRAPAL	SECURITY SERVICES	SG	YOZNA VIHAR	01-Jan-22	01-Jan-78	26	18993								0							18993	18993	18993	2279	142	2422	16571
69	CISS/4138	RAM KUMAR S/O CHANDRANATH SINGH	CHANDRANATH	SECURITY SERVICES	SG	GUEST HOUSE	01-Jan-22	09-May-81	26	18993								0							18993	18993	18993	2279	142	2422	16571
70	CISS/4153	ROHIT S/O RAJENDER SINGH	RAJENDRA SINGH	SECURITY SERVICES	SG	CBD-3 D/OFFICE	01-Jan-22	08-Apr-93	26	18993								0							18993	18993	18993	2279	142	2422	16571
71	CISS/4251	PRADEEP SINGH S/O RAJARAM	RAJARAM SINGH	SECURITY SERVICES	SG	O & M VIVEK VIHAR	01-Jan-22	01-May-87	26	18993								0							18993	18993	18993	2279	142	2422	16571
72	CISS/4155	SACHIN SINGH	BHARAT SINGH	SECURITY SERVICES	SG	RELIEVER	01-Jan-22	23-Feb-92	23	18993								0							16802	16802	16802	2016	126	2142	14659
73	CISS/4222	DHARMENDRA KUMAR	RAM LAKHAN	SECURITY SERVICES	SG	RELIEVER	01-Jan-22	29-Sep-91	24	18993								0							17532	17532	17532	2104	131	2235	15297
74	CISS/4257	AYUSH GUPTA	LATE SHRI SARAD GUPTA	SECURITY SERVICES	SG	DISPENSARY AT KARKAROOMA	01-Jan-22	20-Aug-93	10	18993								0							7305	7305	7305	877	55	931	6374
75	CISS/4227	AKASH	YOGESHWAR KUMAR	SECURITY SERVICES	SG	SAVITA VIHAR LAB	01-Jan-22	17-May-95	26	18993								0							18993	18993	18993	2279	142	2422	16571
76	CISS/4171	AMIT KUMAR	MAHILPAL SINGH	SECURITY SERVICES	SG	KKRD HD	01-Jan-22	03-Feb-83	23	18993								0							16802	16802	16802	2016	126	2142	14659
77	CISS/4179	AMIT KUMAR	BALVEER SINGH	SECURITY SERVICES	SG	RELIEVER	01-Jan-22	18-Jul-99	3	18993								0							2192	2192	2192	263	16	279	1912
78	CISS/4180	DEEPAK SHARMA	RAMBHUL SHARMA	SECURITY SERVICES	SG	CBD DISPENDARY	01-Jan-22	01-Jun-00	26	18993								0							18993	18993	18993	2279	142	2422	16571
79	CISS/4221	VIKASH KUMAR PANDEY	VINOD PANDEY	SECURITY SERVICES	SG	RELIEVER	01-Jan-22	01-Jan-95	24	18993								0							17532	17532	17532	2104	131	2235	15297
80	CISS/4092	MANOJ KUMAR	HARKESH CHAND	SECURITY SERVICES	SG	C&M SRORE KARKARDOOMA	01-Jan-22	03-Dec-76	20	18993								0							14610	14610	14610	1753	110	1863	12747
81	CISS/4250	PANKAJ SHARMA	HARENDRA SINGH	SECURITY SERVICES	SG	COVID CENTER YOZNA VIHAR	01-Jan-22	01-Jan-91	26	18993								0							18993	18993	18993	2279	142	2422	16571
82	CISS/4178	BHASHAKAR JHA	GANESH JHA	SECURITY SERVICES	SG	RELIEVER	01-Jan-22	03-Apr-96	10	18993								0							7305	7305	7305	877	55	931	6374
83	CISS/4071	SACHIN SHARMA	SUBHASH SHARMA	SECURITY SERVICES	SG	RELIEVER	01-Jan-22	29-Jul-91	24	18993								0							17532	17532	17532	2104	131	2235	15297
84	CISS/4207	SANDEEP KUMAR	VISHNU SINGH	SECURITY SERVICES	SG	RELIEVER	01-Jan-22	14-Jun-92	24	18993								0							17532	17532	17532	2104	131	2235	15297
85	CISS/4169	RAKESH CHANDRA TRIPATHI	DEV PRAKASH TIWARI	SECURITY SERVICES	SG	KANCHAN APARTMENT	01-Jan-22	10-Jan-76	26	18993								0							18993	18993	18993	2279	142	2422	16571
86	CISS/4161	ASHUTOSH MISHRA	SHIVA KANT MISHRA	SECURITY SERVICES	SG	RELIEVER	01-Jan-22	06-Dec-89	22	18993								0							16071	16071	16071	1929	121	2049	14022
87	CISS/4156	AVINASH	YASH PAL SINGH	SECURITY SERVICES	SG	RELIEVER	01-Jan-22	21-Nov-93	18	18993								0							13149	13149	13149	1578	99	1676	11473
88	CISS/4144	NISHANT KAUSHIK	RAKESH KUMAR SHARMA	SECURITY SERVICES	SG	RELIEVER	01-Jan-22	19-Sep-90	25	18993								0							18263	18263	18263	2192	137	2328	15934
89	CISS/4177	HARSHIT	DILIP RAGHAV	SECURITY SERVICES	SG	RELIEVER	01-Jan-22	20-Jul-99	24	18993								0							17532	17532	17532	2104	131	2235	15297
90	CISS/4220	MANJEET VARMA	RAMSHER VERMA	SECURITY SERVICES	SG	RELIEVER	01-Jan-22	08-May-98	26	18993								0							18993	18993	18993	2279	142	2422	16571
91	CISS/4170	SANJEEV MISHRA	BISHAN PAL	SECURITY SERVICES	SG	RELIEVER	01-Jan-22	08-Sep-96	24	18993								0							17532	17532	17532	2104	131	2235	15297
92	CISS/4254	MANOJ KUMAR S/O MAHIPAL SINGH	MAHILPAL SINGH	SECURITY SERVICES	SG	RELIEVER	01-Feb-22	06-Mar-81	24	18993								0							17532	17532	17532	2104	131	2235	15297
93	CISS/4312	SHIVAM GUPTA	ANOKHE LAL GUPTA	SECURITY SERVICES	SG	RELIEVER	01-Mar-22	26-Nov-97	24	18993								0							17532	17532	17532	2104	131	2235	15297
94	CISS/4311	ANKIT	MAHENDRA SINGH	SECURITY SERVICES	SG	RELIEVER	01-Mar-22	16-Jun-93	21	18993								0							15341	15341	15341	1841	115	1956	13385
95	CISS/4062	DINESH KUMAR S/O CHANDGI RAM	CHANDGI RAM	SECURITY SERVICES	SG	RELIEVER	01-Feb-22	21-May-79	21	18993								0							15341	15341	15341	1841	115	1956	13385
96	CISS/4256	SURAJ S/O YADRAM	YADRAM	SECURITY SERVICES	SG	RELIEVER	01-Jan-22	17-Sep-95	24	18993								0							17532	17532	17532	2104	131	2235	15297
97	CISS/4065	ANUJ S/O KHUSHI RAM	KHUSHI RAM	SECURITY SERVICES	SG	RELIEVER	01-Jan-22	10-Jun-86	21	18993								0							15341	15341	15341	1841	115	1956	13385
98	CISS/4215	SANJAY	SATPAL SINGH	SECURITY SERVICES	SG	RELIEVER	01-Jan-22	09-Mar-96	25	18993								0							18263	18263	18263	2192	137	2328	15934
99	CISS/4176	JEETENDRA KUMAR	LAL SINGH	SECURITY SERVICES	SG	RELIEVER	01-Jan-22	11-Jul-79	23	18993								0							16802	16802	16802	2016	126	2142	14659
100	CISS/4255	JATIN KAIN	YOGESHWAR KUMAR	SECURITY SERVICES	SG	RELIEVER	01-Mar-22	29-Nov-92	16	18993								0							11688	11688	11688	1403	88	1490	10198
101	CISS/4200	SATYAM SHARMA	SHIV KUMAR SHARMA	SECURITY SERVICES	SG	RELIEVER	01-Jan-22	09-Jul-'2000	24	18993								0							17532	17532	17532	2104	131	2235	15297
102	CISS/4318	SHYAM SINGH	BRAJ BHAN SINGH	SECURITY SERVICES	SG	RELIEVER	01-May-22	12-Dec-96	24	18993								0							17532	17532	17532	2104	131	2235	15297
103	CISS/4315	VIJENDRA SINGH	MANVEER SINGH	SECURITY SERVICES	SG	RELIEVER	01.05.22	10-Mar-80	26	18993								0							18993	18993	18993	2279	142	2422	16571
104	CISS/4313	SATY PRAKASH	KANTI PRASAD	SECURITY SERVICES	SG	RELIEVER	01.05.22	20-Apr-92	22	18993								0							16071	16071	16071	1929	121	2049	14022
105	CISS/4218	ABHISEKH	INDRAPAL SINGH	SECURITY SERVICES	SG	RELIEVER	01.01.22	01-Jan-97	26	18993								0							18993	18993	18993	2279	142	2422	16571
106	CISS/4450	JAI NARAYAN SINGH	BHAGRI SINGH	SECURITY SERVICES	GM	RELIEVER	01.09.22	01-Jan-79	20	20903	800							615.385							16695	16695	16695	1930	125	2055	14640
107	CISS/4451	AKASH	SUNIL SHARMA	SECURITY SERVICES	SG	RELIEVER	01.09.22	15-Apr-99	26	18993								0							18993	18993	18993	2279	142	2422	16571
108	CISS/4452	PRAMOD	DHARAMPAL	SECURITY SERVICES	SG	RELIEVER	01.09.22	03-Dec-98	16	18993								0							11688	11688	11688	1403	88	1490	10198
109	CISS/4453	AMAR PRATAP	RAM CHANDER SINGH	SECURITY SERVICES	SG	RELIEVER	01.11.22	03-Aug-84	23	18993								0							16802	16802	16802	2016	126	2142	14659
110	CISS/4078	MUKESH DUBEY S/O RAJIT RAM DUBEY	RAJIT RAM DUBEY	SECURITY SERVICES	SG	RELIEVER	01.04.22	15-Oct-90	24	18993								0							17532	17532	17532	2104	131	2235	15297
111	CISS/4077	MANISH YADAV	DAVANDRA YADAV	SECURITY SERVICES	SG	RELIEVER	01.03.23	15-Feb-97	24	18993								0							17532	17532	17532	2104	131	2235	15297
112	CISS/4636	AKASH SHARMA	SANJAY SHARMA	SECURITY SERVICES	SG	RELIEVER	01.03.23	02-Sep-06	23	18993								0							16802	16802	16802	2016	126	2142	14659

		TOTAL	2647	2167326	7830	20200	0	2195356	1970805	7830	19123	8613	1997758	236497	14916	0	251412	1744676
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