

M/s Nimbus Harbor Facilities Management Pvt Ltd

Arrear for the Month of APR'20 to SEP'20 TATA POWER DELHI DISTRIBUTION LIMITED

Sr No.	Name	Father's Name	ID NO.	Desg.	A/C NO	IFSC	BANK NAME	Existing Wages							Revised Wages							Arrear							Deduction			Net Pay	Signature										
								Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sept-20	Days	Basic	HRA	Conv	Other	Leave	Bonus	Total	Basic	HRA	Conv	Other	Leave	Bonus	Total	Basic	HRA	Conv			Other	Leave	Bonus	Total	PF	ESIC	Total			
								12	RAM KUMAR MAURYA	VISHWNATH MAURYA	117713	HOUSE MAN	520101231501400	CORP0001169	CORPORATION BANK	26	25	25	27	26	26	155.0	14842	0	0	0	0	0	0	0	14842			15310	0	0	0	0	0	0	15310	2772	0
13	SURAJ	OM PRAKASH	117715	HOUSE MAN	48240100005415	BARBSECROH	BANK OF BARODA	26	25	25	22	0	0	98.0	14842	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	15310	1753	0	0	0	0	0	1753	71	14	85	1668	BANK OF BARODA	
14	RAJ KUMAR	RAM PRAKASH	117716	HOUSE MAN	648859691	IDIB000R065	INDIAN BANK	26	25	25	27	26	20	149.0	14842	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	15310	2665	0	0	0	0	0	2665	108	20	128	2537	INDIAN BANK	
15	SANDEEP	SURENDER	117717	HOUSE MAN	4171000100056960	PUNB0417100	PUNJAB NATIONAL BANK	26	25	25	27	26	26	155.0	14842	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	15310	2772	0	0	0	0	0	2772	112	21	133	2639	PUNJAB NATIONAL BANK	
16	MANOJ KUMAR	RAM CHANDER	117718	HOUSE MAN	3383006032	CBIN0235503	CENTRAL BANK OF INDIA	26	25	25	27	26	26	155.0	14842	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	15310	2772	0	0	0	0	0	2772	112	21	133	2639	CENTRAL BANK OF INDIA	
17	AMIT SHAH	SUKKAN SHAH	117719	HOUSE MAN	6588986095	IDIB000S158	INDIAN BANK	26	25	25	27	26	26	155.0	14842	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	15310	2772	0	0	0	0	0	2772	112	21	133	2639	INDIAN BANK	
18	ANIL	SATISH	117720	HOUSE MAN	4171000100265193	PUNB0417100	PUNJAB NATIONAL BANK	26	25	25	27	26	22	151.0	14842	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	15310	2700	0	0	0	0	0	2700	109	21	130	2570	PUNJAB NATIONAL BANK	
19	RAJU	SHREE RAM	117721	HOUSE MAN	62244590726	SBIN0015987	STATE BANK OF INDIA	26	25	25	27	26	26	155.0	14842	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	15310	2772	0	0	0	0	0	2772	112	21	133	2639	STATE BANK OF INDIA	
20	DEEPAK	SURESH	117722	HOUSE MAN	5492500100401401	KAR0000549	KARNATAKA BANK	26	25	22	20	25	25	143.0	14842	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	15310	2557	0	0	0	0	0	2557	104	20	124	2433	KARNATAKA BANK	
21	INDER JEET	SHRI KISHAN	117723	HOUSE MAN	053000101066197	CORP0000530	CORPORATION BANK	26	25	26	24	25	25	151.0	14842	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	15310	2700	0	0	0	0	0	2700	109	21	130	2570	CORPORATION BANK	
22	LAXMAN	OM PRAKASH	117724	HOUSE MAN	60201010004934	BKID0006020	BANK OF INDIA	26	25	25	27	26	25	154.0	14842	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	15310	2754	0	0	0	0	0	2754	112	21	133	2621	BANK OF INDIA	

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Sr No.	Name	Father's Name	ID NO.	Desg.	A/C NO	IFSC	BANK NAME	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Existing Wages							Revised Wages							Arrear							Deduction			Net Pay	Signature		
														Days	Basic	HRA	Conv	Other	Leave	Bonus	Total	Basic	HRA	Conv	Other	Leave	Bonus	Total	Basic	HRA	Conv	Other	Leave	Bonus	Total	PF	ESIC			Total	
														23	LOVE	DALEL	117725	HOUSE MAN	0115000100472807	PUNJAB NATIONAL BANK	26	25	25	26	25	25	152.0	14842	0	0	0	0	0	0	0	14842	15310			0	0
24	ASHOK KUMAR	SHYAM	117726	HOUSE MAN	33816306038	STATE BANK OF INDIA	26	25	26	27	26	26	156.0	14842	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	15310	2790	0	0	0	0	0	2790	113	21	134	2656	STATE BANK OF INDIA
25	SATISH	SURESH KUMAR	117727	HOUSE MAN	5492500100463201	KARNATAKA BANK	26	25	22	20	26	26	145.0	14842	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	15310	2593	0	0	0	0	0	2593	105	20	125	2468	KARNATAKA BANK
26	SONU	RAJ KUMAR	117728	HOUSE MAN	609910110003953	BANK OF INDIA	26	25	25	27	26	26	155.0	14842	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	15310	2772	0	0	0	0	0	2772	112	21	133	2639	BANK OF INDIA
27	SUMIT	SATISH KUMAR	117730	HOUSE MAN	33280100024164	BANK OF BARODA	26	24	25	27	26	26	154.0	14842	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	15310	2754	0	0	0	0	0	2754	112	21	133	2621	BANK OF BARODA
28	RAVINDER	SATBIR	117731	HOUSE MAN	1945000101333003	PUNJAB NATIONAL BANK	26	25	24	27	25	25	152.0	14842	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	15310	2718	0	0	0	0	0	2718	110	21	131	2587	PUNJAB NATIONAL BANK
29	BALJEET	ITWARI	117732	HOUSE MAN	2740101000322	CANARA BANK	26	25	24	13	25	24	137.0	14842	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	15310	2450	0	0	0	0	0	2450	99	19	118	2332	CANARA BANK
30	VINAY	MANGE RAM	117733	HOUSE MAN	10651196780	STATE BANK OF INDIA	26	25	26	27	26	26	156.0	14842	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	15310	2790	0	0	0	0	0	2790	113	21	134	2656	STATE BANK OF INDIA
31	PRINCE	DHARAM PAL	117734	HOUSE MAN	3255339029	STATE BANK OF INDIA	26	25	26	27	26	26	156.0	14842	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	15310	2790	0	0	0	0	0	2790	113	21	134	2656	STATE BANK OF INDIA
32	JITENDER	BALBIR	117735	HOUSE MAN	601201011003204	VIJAYA BANK	26	25	22	20	26	26	145.0	14842	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	15310	2593	0	0	0	0	0	2593	105	20	125	2468	VIJAYA BANK
33	MAHESH	BANKEY LAL	117736	HOUSE MAN	09271000005764	PUNJAB & SIND BANK	26	25	26	27	26	26	156.0	14842	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	15310	2790	0	0	0	0	0	2790	113	21	134	2656	PUNJAB & SIND BANK

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														Days	Basic	HRA	Conv	Other	Leave	Bonus	Total	Basic	HRA	Conv	Other	Leave	Bonus	Total	Basic	HRA	Conv	Other	Leave	Bonus	Total	PF	ESIC			Total		
34	RAHUL	DILBAG	117737	HOUSE MAN	37942996390	SBIN059487	STATE BANK OF INDIA	16	25	24	25	25	24	139.0	14842	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	15310	2486	0	0	0	0	0	2486	101	19	120	2366	STATE BANK OF INDIA
35	JAIVEER	DHARAMVEER	117738	HOUSE MAN	601201011002942	VILB0006012	VIJAYA BANK	26	25	25	27	26	26	155.0	14842	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	15310	2772	0	0	0	0	0	2772	112	21	133	2639	VJAYA BANK
36	MAHENDER	KHACHARU LAL	117739	HOUSE MAN	90912010045630	SYNB0006091	SYNDICATE BANK	26	25	25	27	26	26	155.0	14842	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	15310	2772	0	0	0	0	0	2772	112	21	133	2639	SYNDICATE BANK
37	DEEPAK	OMPAL	117740	HOUSE MAN	40550201007153	UBIN040352	UNION BANK OF INDIA	26	25	25	25	23	25	149.0	14842	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	15310	2665	0	0	0	0	0	2665	108	20	128	2537	UNION BANK OF INDIA
38	AJIT SINGH	RAJU SINGH	117741	HOUSE MAN	609110110002624	BKID0006091	BANK OF INDIA	26	25	26	27	26	26	156.0	14842	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	15310	2790	0	0	0	0	0	2790	113	21	134	2656	BANK OF INDIA
39	SURENDER PARSAD	LAKHAN SINGH	117742	HOUSE MAN	10138139205	SBIN007817	STATE BANK OF INDIA	26	25	26	27	26	26	156.0	14842	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	15310	2790	0	0	0	0	0	2790	113	21	134	2656	STATE BANK OF INDIA
40	RAJESH KUMAR	MUKESH	117743	HOUSE MAN	28670110042342	UCB0002867	UCO BANK	26	25	26	27	26	26	156.0	14842	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	15310	2790	0	0	0	0	0	2790	113	21	134	2656	UCO BANK
41	ANIL	SHIBU	117744	HOUSE MAN	2593101011616	CNRB002593	CANARA BANK	26	25	26	27	26	26	156.0	14842	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	15310	2790	0	0	0	0	0	2790	113	21	134	2656	CANARA BANK
42	ROCKY	SATYAWAN	117745	HOUSE MAN	601201011004240	VILB0006012	VIJAYA BANK	26	25	24	24	25	23	147.0	14842	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	15310	2629	0	0	0	0	0	2629	107	20	127	2502	VJAYA BANK
43	SHRINIWAS	CHAND RAM	117746	HOUSE MAN	33147300037	SBIN002149	STATE BANK OF INDIA	26	25	26	26	26	25	154.0	14842	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	15310	2754	0	0	0	0	0	2754	112	21	133	2621	STATE BANK OF INDIA
44	RAHUL KUMAR	AMAR SINGH	117747	HOUSE MAN	071401515244	ICIC0000714	ICICI BANK	26	25	25	27	26	26	155.0	14842	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	15310	2772	0	0	0	0	0	2772	112	21	133	2639	ICICI BANK

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														Days	Basic	HRA	Conv	Other	Leave	Bonus	Total	Basic	HRA	Conv	Other	Leave	Bonus	Total	Basic	HRA	Conv	Other	Leave	Bonus	Total			PF	ESIC	Total		
45	SUNIL	RAJAN	117748	HOUSE MAN	405502010006771	UBIN0540552	UNION BANK OF INDIA	26	25	25	26	26	26	154.0	14842	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	15310	2754	0	0	0	0	0	2754	112	21	133	2621	UNION BANK OF INDIA
46	SUNIL KUMAR	SWAMI NATH	117749	HOUSE MAN	603701011001782	VUB0006037	VUJAYA BANK	14	25	25	27	25	26	142.0	14842	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	15310	2539	0	0	0	0	0	2539	103	20	123	2416	VUJAYA BANK
47	DEEPAK	SURESH KUMAR	117750	HOUSE MAN	20282339953	SBIN0017480	STATE BANK OF INDIA	26	25	25	27	26	26	155.0	14842	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	15310	2772	0	0	0	0	0	2772	112	21	133	2639	STATE BANK OF INDIA
48	BALVINDER SINGH	SULTAN SINGH	117751	HOUSE MAN	50251399786	ALLA0212846	ALLAHABAD BANK	15	24	24	22	24	25	134.0	14842	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	15310	2396	0	0	0	0	0	2396	97	18	115	2281	ALLAHABAD BANK
49	SANJAY	VED PAL	117752	HOUSE MAN	64109510560	SBIN0013209	STATE BANK OF INDIA	16	25	25	27	26	26	145.0	14842	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	15310	2593	0	0	0	0	0	2593	105	20	125	2468	STATE BANK OF INDIA
50	RAVINDER	DHARMPAL	117753	HOUSE MAN	0861000101117620	PUNB0065100	PUNJAB NATIONAL BANK	26	25	22	27	26	25	151.0	14842	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	15310	2700	0	0	0	0	0	2700	109	21	130	2570	PUNJAB NATIONAL BANK
51	RAJENDER	RANDHEER	117754	HOUSE MAN	323989834999	SBIN0003123	STATE BANK OF INDIA	26	25	25	27	23	25	151.0	14842	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	15310	2700	0	0	0	0	0	2700	109	21	130	2570	STATE BANK OF INDIA
52	JASBIR SINGH	RAMMAHER	117755	HOUSE MAN	52010122503803	CORP000570	CORPORATION BANK	26	25	24	25	26	24	150.0	14842	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	15310	2682	0	0	0	0	0	2682	109	21	130	2552	CORPORATION BANK
53	RAKESH KUMAR	DHARMPAL	117756	HOUSE MAN	0651000101065026	PUNB0065100	PUNJAB NATIONAL BANK	26	25	24	27	26	25	153.0	14842	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	15310	2736	0	0	0	0	0	2736	111	21	132	2604	PUNJAB NATIONAL BANK
54	SUMIT	VEDPAL	117757	HOUSE MAN	35581930738	SBIN001416	STATE BANK OF INDIA	26	24	24	23	25	23	145.0	14842	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	15310	2593	0	0	0	0	0	2593	105	20	125	2468	STATE BANK OF INDIA
55	RAKESH	MAHAVIR	117758	HOUSE MAN	218301000004154	IOB4002183	INDIAN OVERSEAS BANK	26	25	25	27	23	26	152.0	14842	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	15310	2718	0	0	0	0	0	2718	110	21	131	2587	INDIAN OVERSEAS BANK

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														Days	Basic	HRA	Conv	Other	Leave	Bonus	Total	Basic	HRA	Conv	Other	Leave	Bonus	Total	Basic	HRA	Conv	Other	Leave	Bonus	Total	PF	ESIC			Total			
56	KRISHAN PAL	MAHINDER SINGH	117759	HOUSE MAN	1051000100143020	PUNB0105100	PUNJAB NATIONAL BANK	26	25	25	27	26	26	155.0	14842	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	0	15310	2772	0	0	0	0	0	2772	112	21	133	2639	PUNJAB NATIONAL BANK
57	VIPIN KUMAR	DHARM PAL	117760	HOUSE MAN	7818600100013164	PUNB0181800	PUNJAB NATIONAL BANK	26	25	22	23	26	24	146.0	14842	0	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	15310	2611	0	0	0	0	0	2611	106	20	126	2485	PUNJAB NATIONAL BANK
58	VIJAY KUMAR	RAJPAL SINGH	117761	HOUSE MAN	0724201000075	ICIC0000732	ICICI BANK	26	25	25	27	24	26	153.0	14842	0	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	15310	2736	0	0	0	0	0	2736	111	21	132	2604	ICICI BANK
59	MUKESH SURAJBHAN ADI WAL	SURAJBHAN NATHURAM ADI WAL	117762	HOUSE MAN	218301000004167	IOBA002183	INDIAN OVERSEAS BANK	26	25	25	27	26	26	155.0	14842	0	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	15310	2772	0	0	0	0	0	2772	112	21	133	2639	INDIAN OVERSEAS BANK
60	MANJEET SINGH	VEDPAL	117763	HOUSE MAN	8280200042943	SYNB0008280	SYNDICATE BANK	26	25	24	27	26	24	152.0	14842	0	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	15310	2718	0	0	0	0	0	2718	110	21	131	2587	SYNDICATE BANK
61	RAKESH	JAI CHAND	117764	HOUSE MAN	3729522330	CBIN028328	CENTRAL BANK OF INDIA	26	25	26	27	26	25	155.0	14842	0	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	15310	2772	0	0	0	0	0	2772	112	21	133	2639	CENTRAL BANK OF INDIA
62	PARVEEN	CHANDRAM	117765	HOUSE MAN	215301000004169	IOBA0002183	INDIAN OVERSEAS BANK	26	25	24	0	0	0	75.0	14842	0	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	15310	1341	0	0	0	0	0	1341	54	11	65	1276	INDIAN OVERSEAS BANK
63	VISHANT	JAI BHAWBAN	117766	HOUSE MAN	405502010014971	UBIN0540552	UNION BANK OF INDIA	26	25	25	26	26	22	150.0	14842	0	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	15310	2682	0	0	0	0	0	2682	109	21	130	2552	UNION BANK OF INDIA
64	RAHUL	KASHMIRILAL	117767	HOUSE MAN	520471007225664	CORP000585	CORPORATION BANK	26	25	26	27	26	24	154.0	14842	0	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	15310	2754	0	0	0	0	0	2754	112	21	133	2621	CORPORATION BANK
65	SUBHASH	DARIYA	117768	HOUSE MAN	32681171763	SBIN000394	STATE BANK OF INDIA	26	25	26	27	26	26	156.0	14842	0	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	15310	2790	0	0	0	0	0	2790	113	21	134	2656	STATE BANK OF INDIA
66	SURENDER	PARKASH	117769	HOUSE MAN	3729895949	CBIN0283195	CENTRAL BANK OF INDIA	26	25	26	27	26	24	154.0	14842	0	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	15310	2754	0	0	0	0	0	2754	112	21	133	2621	CENTRAL BANK OF INDIA

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67	RAM	SUBHASH	117770	HOUSE MAN	405502010012141	UBIN0540552	UNION BANK OF INDIA	26	25	25	25	25	25	151.0	14842	0	0	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	0	0	0	0	0	0	0	0	2700	109	21	130	2570	UNION BANK OF INDIA		
68	KAVI RAJ	RAM NIVAS	117771	HOUSE MAN	49140001000554955	PUNJ091400	PUNJAB NATIONAL BANK	26	25	25	27	26	26	155.0	14842	0	0	0	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	0	0	0	0	0	0	0	0	2772	112	21	133	2639	PUNJAB NATIONAL BANK	
69	MUKESH	KHUSHIRAM	117772	HOUSE MAN	30320100000763	BARB0000076	BANK OF BARODA	26	25	25	27	26	26	155.0	14842	0	0	0	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2772	112	21	133	2639	BANK OF BARODA
70	PAWAN KUMAR	HAWA SINGH	117773	HOUSE MAN	90202010126325	SYNB0009020	SYNDICATE BANK	26	25	25	27	25	25	153.0	14842	0	0	0	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2736	111	21	132	2604	SYNDICATE BANK
71	SUNIL KUMAR	BALBIR SINGH	117774	HOUSE MAN	90202010004083	SYNB0009020	SYNDICATE BANK	26	25	25	26	10	26	138.0	14842	0	0	0	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2468	100	19	119	2349	SYNDICATE BANK
72	ASHWANI KUMAR	BALWAN	117775	HOUSE MAN	2048108021487	CNFB0002048	CANARA BANK	16	24	24	24	23	25	136.0	14842	0	0	0	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2432	99	19	118	2314	CANARA BANK
73	NARAYAN	SURENDER PAL	117776	HOUSE MAN	520471007224684	CORP0000386	CORPORATION BANK	26	25	26	27	25	26	155.0	14842	0	0	0	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2772	112	21	133	2639	CORPORATION BANK
74	JITENDRA	KUMAR PAL	117778	HOUSE MAN	520101061602066	CORP0000851	CORPORATION BANK	26	26	26	27	26	22	153.0	14842	0	0	0	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	0	0	0	0	0	0	0	0	2736	111	21	132	2604	CORPORATION BANK	
75	RAM SINGH	RAMESH	117779	HOUSE MAN	054900101160083	CORP0000549	CORPORATION BANK	26	25	26	27	26	26	156.0	14842	0	0	0	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2790	113	21	134	2656	CORPORATION BANK
76	SATBIR SINGH	RAJ SINGH	117780	HOUSE MAN	38619566150	SBIN0011549	STATE BANK OF INDIA	26	25	25	27	26	26	155.0	14842	0	0	0	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2772	112	21	133	2639	STATE BANK OF INDIA
77	ASHWANI	SURENDER KUMAR	117781	HOUSE MAN	446302010459556	UBIN0544633	UNION BANK OF INDIA	26	25	24	22	26	23	146.0	14842	0	0	0	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2611	106	20	126	2485	UNION BANK OF INDIA

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Sr No.	Name	Father's Name	ID NO.	Desg.	A/C NO	IFSC	BANK NAME	Existing Wages							Revised Wages							Arrear							Deduction			Net Pay	Signature										
								Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Days	Basic	HRA	Conv	Other	Leave	Bonus	Total	Basic	HRA	Conv	Other	Leave	Bonus	Total	Basic	HRA	Conv			Other	Leave	Bonus	Total	PF	ESIC	Total			
78	SURENDRA SINGH	MAHENDRA SINGH	117784	HOUSE MAN	520471007225095	CORP0006530	CORPORATION BANK	26	25	25	26	26	26	154.0	14842	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	0	15310	2754	0	0	0	0	0	2754	112	21	133	2621	CORPORATION BANK
79	SUNIL	RAM KISHOR	117785	HOUSE MAN	77920101006573	PUNB0HGB001	SARVA HARYANA GRAMIN BANK	10	25	26	22	20	24	127.0	14842	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	0	15310	2271	0	0	0	0	0	2271	92	18	110	2161	SARVA HARYANA GRAMIN BANK
80	JAIBHAGWAN HAVASINGH DHILOD	HAVASINGH DHILOD	117786	HOUSE MAN	605410110012390	BNID0006054	BANK OF INDIA	10	16	25	21	25	21	118.0	14842	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	0	15310	2110	0	0	0	0	0	2110	85	16	101	2009	BANK OF INDIA
81	NITISH	LAYAK RAM	117790	HOUSE MAN	920010040298205	UTIB0020276	AXIS BANK LTD	0	0	0	16	9	14	39.0	14842	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	0	15310	697	0	0	0	0	0	697	28	6	34	663	AXIS BANK LTD
82	SUNIL KUMAR	PANNA LAL	117794	HOUSE MAN	31996326122	SBIN0004841	STATE BANK OF INDIA	0	0	26	27	26	26	105.0	14842	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	0	15310	1878	0	0	0	0	0	1878	76	15	91	1787	STATE BANK OF INDIA
83	AJAY	SUKHBIR	117799	HOUSE MAN	53990100000331	BARB0MUKAN	BANK OF BARODA	12	15	26	26	26	21	126.0	14842	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	0	15310	2253	0	0	0	0	0	2253	91	17	108	2145	BANK OF BARODA
84	RAVI	SATISH KUMAR	117800	HOUSE MAN	32664561180	SBIN0004841	STATE BANK OF INDIA	10	15	12	19	17	14	87.0	14842	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	0	15310	1556	0	0	0	0	0	1556	63	12	75	1481	STATE BANK OF INDIA
85	MANOJ KUMAR	MUNNI LAL	117911	HOUSE MAN	131100101010084	CORP0001311	CORPORATION BANK	26	25	24	27	26	25	153.0	14842	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	0	15310	2736	0	0	0	0	0	2736	111	21	132	2604	CORPORATION BANK
86	MANISH KUMAR	SUKHVEER SINGH	117912	HOUSE MAN	50379591136	ALLA0212649	ALLAHABAD BANK	26	25	26	27	26	24	154.0	14842	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	0	15310	2754	0	0	0	0	0	2754	112	21	133	2621	ALLAHABAD BANK
87	RAVI TAAK	ASHOK TAAK	117913	HOUSE MAN	4810000100066905	PUNB0461000	PUNJAB NATIONAL BANK	26	25	24	25	26	21	147.0	14842	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	0	15310	2629	0	0	0	0	0	2629	107	20	127	2502	PUNJAB NATIONAL BANK
88	BALJIT	SUKHIR	117915	HOUSE MAN	48100001700001549	PUNB0461000	PUNJAB NATIONAL BANK	26	25	25	26	25	26	153.0	14842	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	0	15310	2736	0	0	0	0	0	2736	111	21	132	2604	PUNJAB NATIONAL BANK

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Arrear for the Month of APR'20 to SEP'20 TATA POWER DELHI DISTRIBUTION LIMITED

Sr No.	Name	Father's Name	ID NO.	Desg.	A/C NO	IFSC	BANK NAME	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Existing Wages							Revised Wages							Arrear							Deduction			Net Pay	Signature
														Days	Basic	HRA	Conv	Other	Leave	Bonus	Total	Basic	HRA	Conv	Other	Leave	Bonus	Total	Basic	HRA	Conv	Other	Leave	Bonus	Total	PF	ESIC		
89	GORAKH NATH	BADRI NATH	117916	HOUSE MAN	060201300005719	PUNJAB NATIONAL BANK	26	25	25	27	26	26	155.0	14842	0	0	0	0	0	14842	15310	0	0	0	0	0	15310	2772	0	0	0	0	0	2772	112	21	133	2639	PUNJAB NATIONAL BANK
90	PAWAN KUMAR	VJENDER KUMAR	117917	HOUSE MAN	542962010013723	UNION BANK OF INDIA	26	25	24	26	24	23	148.0	14842	0	0	0	0	0	14842	15310	0	0	0	0	0	15310	2647	0	0	0	0	0	2647	107	20	127	2520	UNION BANK OF INDIA
91	SUNIL KUMAR	BANWARI LAL	117918	HOUSE MAN	32931854797	STATE BANK OF INDIA	26	25	26	27	26	26	156.0	14842	0	0	0	0	0	14842	15310	0	0	0	0	0	15310	2790	0	0	0	0	0	2790	113	21	134	2656	STATE BANK OF INDIA
92	PAWAN KUMAR	ISHWAR SINGH	117919	HOUSE MAN	053000101066248	CORPORATION BANK	26	25	25	27	26	20	149.0	14842	0	0	0	0	0	14842	15310	0	0	0	0	0	15310	2665	0	0	0	0	0	2665	108	20	128	2537	CORPORATION BANK
93	PARDEEP	SHASHI	117920	HOUSE MAN	34842048454	STATE BANK OF INDIA	11	16	18	7	13	14	79.0	14842	0	0	0	0	0	14842	15310	0	0	0	0	0	15310	1413	0	0	0	0	0	1413	57	11	68	1345	STATE BANK OF INDIA
94	ARJUN	HANS RAJ	126473	HOUSE MAN	33782258445	STATE BANK OF INDIA	0	0	0	0	0	23	23.0	14842	0	0	0	0	0	14842	15310	0	0	0	0	0	15310	411	0	0	0	0	0	411	17	4	21	390	STATE BANK OF INDIA
95	DILIP KUMAR	BABU LAL	126475	HOUSE MAN	32863315547	STATE BANK OF INDIA	0	0	0	0	0	24	24.0	14842	0	0	0	0	0	14842	15310	0	0	0	0	0	15310	429	0	0	0	0	0	429	17	4	21	408	STATE BANK OF INDIA
96	TEJ SINGH	RAJENDER	85750	OFFICE BOY	071401515611103	ICICI BANK	26	26	26	27	26	26	157.0	16341	0	0	0	0	0	16341	16861	0	0	0	0	0	16861	3120	0	0	0	0	0	3120	0	24	24	3096	ICICI BANK
97	SANJEEV	HARI CHAND	85760	OFFICE BOY	4102155000143103	KARUR VYSYA BANK	26	26	26	27	26	26	157.0	16341	0	0	0	0	0	16341	16861	0	0	0	0	0	16861	3120	0	0	0	0	0	3120	0	24	24	3096	KARUR VYSYA BANK
98	RAJ KUMAR	OM PRAKASH	117907	PANTRY BOY	3485802696	STATE BANK OF INDIA	26	26	26	27	26	26	157.0	16341	0	0	0	0	0	16341	16861	0	0	0	0	0	16861	3120	0	0	0	0	0	3120	0	24	24	3096	STATE BANK OF INDIA
99	DEVENDER	SHIV NARAYAN	117908	PANTRY BOY	918010041797156	AXIS BANK LTD	26	26	26	27	26	26	157.0	16341	0	0	0	0	0	16341	16861	0	0	0	0	0	16861	3120	0	0	0	0	0	3120	0	24	24	3096	AXIS BANK LTD

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Sr No.	Name	Father's Name	ID NO.	Desg.	A/C NO	IFSC	BANK NAME	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Existing Wages							Revised Wages							Arrear							Deduction			Net Pay	Signature						
														Days	Basic	HRA	Conv	Other	Leave	Bonus	Total	Basic	HRA	Conv	Other	Leave	Bonus	Total	Basic	HRA	Conv	Other	Leave	Bonus	Total	PF	ESIC			Total					
111	MOHAN LAL	RAMJIT	87821	GARDENER	4010810000294	6	BARBOMKCHO W	BANK OF BARODA	26	26	26	27	26	26	157.0	14842	0	0	0	0	0	0	0	0	14842	15310	0	0	0	0	0	0	15310	2808	0	0	0	0	0	2808	114	22	136	2672	BANK OF BARODA
TOTAL								2600	2600	2626	2727	2626	2626	15805	1683229	0	0	0	0	0	0	1683229	1736373	0	0	0	0	0	0	1736373	289826	0	0	0	0	0	289826	9858	2219	12077	277752				