

**M/s Nimbus Harbor Facilities Management Pvt Ltd**

**Arrear for the Month of OCT'20 to NOV'20 TATA POWER DELHI DISTRIBUTION LIMITED**

Sr No.	Name	Father's Name	ID NO.	Desg.	A/C NO	IFSC	BANK NAME	Oct-20	Nov-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				
										1	KAMLESH	W/O JAI PRAKASH	117714	HOUSE LADY	2867010020302	UCBA0002867	UCO BANK	25	25	50.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	0	15492		
2	BINDU DEVI	W/O VINOD KUMAR	117914	HOUSE LADY	32124288315	SBN0030432	STATE BANK OF INDIA	27	23	50.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	0	15492	1250	0	0	0	0	0	1250	36	10	46	1204	STATE BANK OF INDIA
3	ASHOK KUMAR	SANTOSH KUMAR	85769	HOUSE MAN	60171010000613	BKID0006017	BANK OF INDIA	25	25	50.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	0	15492	1250	0	0	0	0	0	1250	36	10	46	1204	BANK OF INDIA
4	ANIL	MAHAVEER	117702	HOUSE MAN	34840748861	SBN0066867	STATE BANK OF INDIA	25	25	50.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	0	15492	1250	0	0	0	0	0	1250	36	10	46	1204	STATE BANK OF INDIA
5	RAKESH	RAM NIWAS	117703	HOUSE MAN	60141010011491	BKID0006014	BANK OF INDIA	20	22	42.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	0	15492	1050	0	0	0	0	0	1050	31	8	39	1011	BANK OF INDIA
6	RISHI PAL	ANANT RAM	117704	HOUSE MAN	05832151008351	ORCO100583	ORIENTAL BANK OF COMMERCE	26	24	50.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	0	15492	1250	0	0	0	0	0	1250	36	10	46	1204	ORIENTAL BANK OF COMMERCE
7	VIKAS	PRAKASH	117705	HOUSE MAN	90202010137966	SYND0009020	SYNDICATE BANK	17	17	34.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	0	15492	850	0	0	0	0	0	850	25	7	32	818	SYNDICATE BANK
8	BOBY	RAM SWAROOP	117711	HOUSE MAN	32830038922	SBN0001714	STATE BANK OF INDIA	27	23	50.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	0	15492	1250	0	0	0	0	0	1250	36	10	46	1204	STATE BANK OF INDIA
9	MANGE LAL	NANHE LAL	117712	HOUSE MAN	50161819525	ALLA0210393	ALLAHABAD BANK	26	25	51.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	0	15492	1275	0	0	0	0	0	1275	37	10	47	1228	ALLAHABAD BANK
10	RAM KUMAR MAURYA	VISHWNATH MAURYA	117713	HOUSE MAN	520101231501400	CORP001169	CORPORATION BANK	27	25	52.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	0	15492	1300	0	0	0	0	0	1300	38	10	48	1252	CORPORATION BANK
11	RAJ KUMAR	RAM PRAKASH	117716	HOUSE MAN	6498596891	IDIB000R065	INDIAN BANK	27	25	52.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	0	15492	1300	0	0	0	0	0	1300	38	10	48	1252	INDIAN BANK

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Sr No.	Name	Father's Name	ID NO.	Desg.	A/C NO	IFSC	BANK NAME	Oct-20	Nov-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				
										12	SANDEEP	SURENDER	117717	HOUSE MAN	4177000100056960	PUNB0417100	PUNJAB NATIONAL BANK	27	25	52.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	15492	1300		
13	MANQI KUMAR	RAM CHANDER	117718	HOUSE MAN	3363006032	CBN0263503	CENTRAL BANK OF INDIA	27	25	52.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	15492	1300	0	0	0	0	0	1300	38	10	48	1252	CENTRAL BANK OF INDIA	
14	AMIT SHAH	SUKKAN SHAH	117719	HOUSE MAN	6588866095	IDIB0005158	INDIAN BANK	27	25	52.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	15492	1300	0	0	0	0	0	1300	38	10	48	1252	INDIAN BANK	
15	ANIL	SATISH	117720	HOUSE MAN	4171000100285193	PUNB0417100	PUNJAB NATIONAL BANK	27	25	52.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	15492	1300	0	0	0	0	0	1300	38	10	48	1252	PUNJAB NATIONAL BANK	
16	RAJU	SHREE RAM	117721	HOUSE MAN	62244590726	SBIN0015987	STATE BANK OF INDIA	27	25	52.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	15492	1300	0	0	0	0	0	1300	38	10	48	1252	STATE BANK OF INDIA	
17	DEEPAK	SURESH	117722	HOUSE MAN	5492500100401401	KAR0000549	KARNATAKA BANK	27	25	52.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	15492	1300	0	0	0	0	0	1300	38	10	48	1252	KARNATAKA BANK	
18	INDER JEET	SHRI KISHAN	117723	HOUSE MAN	053000101066197	CORP000530	CORPORATION BANK	27	24	51.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	15492	1275	0	0	0	0	0	1275	37	10	47	1228	CORPORATION BANK	
19	LAXMAN	OM PRAKASH	117724	HOUSE MAN	602010110004934	BKID0006020	BANK OF INDIA	25	16	41.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	15492	1025	0	0	0	0	0	1025	30	8	38	987	BANK OF INDIA	
20	LOVE	DALEL	117725	HOUSE MAN	0115000100472807	PUNB0011500	PUNJAB NATIONAL BANK	26	25	51.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	15492	1275	0	0	0	0	0	1275	37	10	47	1228	PUNJAB NATIONAL BANK	
21	ASHOK KUMAR	SHYAM	117726	HOUSE MAN	33616306038	SBIN000466	STATE BANK OF INDIA	27	25	52.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	15492	1300	0	0	0	0	0	1300	38	10	48	1252	STATE BANK OF INDIA	
22	SATISH	SURESH KUMAR	117727	HOUSE MAN	5492500100463201	KAR0000549	KARNATAKA BANK	27	25	52.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	15492	1300	0	0	0	0	0	1300	38	10	48	1252	KARNATAKA 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		
										23	SONU	RAJ KUMAR	117728	HOUSE MAN	609910110003953	BKID0006099	BANK OF INDIA	27	25	52.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0			0	0	15492
24	SUMIT	SATISH KUMAR	117730	HOUSE MAN	33296100024164	BARBOJAHANG	BANK OF BARODA	27	25	52.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	0	15492	1300	0	0	0	0	0	1300	38	10	48	1252	BANK OF BARODA
25	RAVINDER	SATBIR	117731	HOUSE MAN	1845000101333003	PUNB0194500	PUNJAB NATIONAL BANK	27	25	52.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	0	15492	1300	0	0	0	0	0	1300	38	10	48	1252	PUNJAB NATIONAL BANK
26	VINAY	MANGE RAM	117733	HOUSE MAN	10651198780	SBN0004946	STATE BANK OF INDIA	27	25	52.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	0	15492	1300	0	0	0	0	0	1300	38	10	48	1252	STATE BANK OF INDIA
27	PRINCE	DHARAM PAL	117734	HOUSE MAN	32553399029	SBIN0006657	STATE BANK OF INDIA	26	25	51.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	0	15492	1275	0	0	0	0	0	1275	37	10	47	1228	STATE BANK OF INDIA
28	JITENDER	BALBIR	117735	HOUSE MAN	601201011003204	VJUB006012	VJAYA BANK	27	25	52.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	0	15492	1300	0	0	0	0	0	1300	38	10	48	1252	VJAYA BANK
29	MAHESH	BANKEY LAL	117736	HOUSE MAN	09271000005764	PSIB0000927	PUNJAB & SIND BANK	27	25	52.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	0	15492	1300	0	0	0	0	0	1300	38	10	48	1252	PUNJAB & SIND BANK
30	RAHUL	DILBAG	117737	HOUSE MAN	37342996360	SBN0005487	STATE BANK OF INDIA	25	24	49.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	0	15492	1225	0	0	0	0	0	1225	36	10	46	1179	STATE BANK OF INDIA
31	JAIVEER	DHARAMVEER	117738	HOUSE MAN	601201011002842	VJUB006012	VJAYA BANK	27	25	52.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	0	15492	1300	0	0	0	0	0	1300	38	10	48	1252	VJAYA BANK
32	MAHENDER	KHACHARU LAL	117739	HOUSE MAN	909120100045830	SYNB0009091	SYNDICATE BANK	27	25	52.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	0	15492	1300	0	0	0	0	0	1300	38	10	48	1252	SYNDICATE BANK
33	DEEPAK	OMPAL	117740	HOUSE MAN	40502010017153	UBIN0540552	UNION BANK OF INDIA	26	25	51.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	0	15492	1275	0	0	0	0	0	1275	37	10	47	1228	UNION BANK OF INDIA

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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	AJIT SINGH	RAJU SINGH	117741	HOUSE MAN	609110110002624	BKID0006091	BANK OF INDIA	27	25	52.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	0	15492		
35	SURENDER PARSAD	LAKHAN SINGH	117742	HOUSE MAN	10138139205	SBIN0007517	STATE BANK OF INDIA	27	25	52.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	0	15492	1300	0	0	0	0	0	1300	38	10	48	1252	STATE BANK OF INDIA
36	RAJESH KUMAR	MUKESH	117743	HOUSE MAN	2867010042342	UCBA0002867	UCO BANK	27	25	52.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	0	15492	1300	0	0	0	0	0	1300	38	10	48	1252	UCO BANK
37	ANIL	SHIBU	117744	HOUSE MAN	25830101011616	CNRB0002583	CANARA BANK	26	25	51.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	0	15492	1275	0	0	0	0	0	1275	37	10	47	1228	CANARA BANK
38	ROCKY	SATYAWAN	117745	HOUSE MAN	601201011004240	VJUB0006012	VJAYA BANK	23	22	45.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	0	15492	1125	0	0	0	0	0	1125	33	9	42	1083	VJAYA BANK
39	SHRINIWAS	CHAND RAM	117746	HOUSE MAN	33147300037	SBIN0002149	STATE BANK OF INDIA	26	25	51.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	0	15492	1275	0	0	0	0	0	1275	37	10	47	1228	STATE BANK OF INDIA
40	RAHUL KUMAR	AMAR SINGH	117747	HOUSE MAN	071401515244	ICCI0000714	ICICI BANK	26	25	51.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	0	15492	1275	0	0	0	0	0	1275	37	10	47	1228	ICICI BANK
41	SUNIL	RAJAN	117748	HOUSE MAN	405502010006771	UBIN0540552	UNION BANK OF INDIA	27	25	52.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	0	15492	1300	0	0	0	0	0	1300	38	10	48	1252	UNION BANK OF INDIA
42	SUNIL KUMAR	SWAMI NATH	117749	HOUSE MAN	602701011001782	VJUB0006037	VJAYA BANK	27	24	51.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	0	15492	1275	0	0	0	0	0	1275	37	10	47	1228	VJAYA BANK
43	DEEPAK	SURESH KUMAR	117750	HOUSE MAN	20287339953	SBIN0017480	STATE BANK OF INDIA	27	25	52.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	0	15492	1300	0	0	0	0	0	1300	38	10	48	1252	STATE BANK OF INDIA
44	BALVINDER SINGH	SULTAN SINGH	117751	HOUSE MAN	50251399786	ALLA0212846	ALLAHABAD BANK	26	25	51.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	0	15492	1275	0	0	0	0	0	1275	37	10	47	1228	ALLAHABAD 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	SANJAY	VED PAL	117752	HOUSE MAN	64109510560	SBIN0015209	STATE BANK OF INDIA	27	24	51.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	15492	1275		
46	RAVINDER	DHARPAL	117753	HOUSE MAN	0661000101177620	PUNB0066100	PUNJAB NATIONAL BANK	27	24	51.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	15492	1275	0	0	0	0	0	1275	37	10	47	1228	PUNJAB NATIONAL BANK	
47	RAJENDER	RANDHEER	117754	HOUSE MAN	32988834999	SBIN0003123	STATE BANK OF INDIA	25	23	48.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	15492	1200	0	0	0	0	0	1200	35	9	44	1156	STATE BANK OF INDIA	
48	JASBIR SINGH	RAMMAHER	117755	HOUSE MAN	520101222603803	CORP0000570	CORPORATION BANK	24	23	47.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	15492	1175	0	0	0	0	0	1175	34	9	43	1132	CORPORATION BANK	
49	RAKESH KUMAR	DHARPAL	117756	HOUSE MAN	0661000101065026	PUNB0066100	PUNJAB NATIONAL BANK	27	25	52.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	15492	1300	0	0	0	0	0	1300	38	10	48	1252	PUNJAB NATIONAL BANK	
50	SUMIT	VEDPAL	117757	HOUSE MAN	35581930739	SBIN001416	STATE BANK OF INDIA	20	23	43.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	15492	1075	0	0	0	0	0	1075	31	9	40	1035	STATE BANK OF INDIA	
51	RAKESH	MAHAVIR	117758	HOUSE MAN	215301000004154	IOBA0002183	INDIAN OVERSEAS BANK	23	25	48.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	15492	1200	0	0	0	0	0	1200	35	9	44	1156	INDIAN OVERSEAS BANK	
52	KRISHAN PAL	MAHINDER SINGH	117759	HOUSE MAN	1051000100143020	PUNB0105100	PUNJAB NATIONAL BANK	27	25	52.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	15492	1300	0	0	0	0	0	1300	38	10	48	1252	PUNJAB NATIONAL BANK	
53	VIPIN KUMAR	DHARPAL	117760	HOUSE MAN	7918000100013164	PUNB0781800	PUNJAB NATIONAL BANK	27	24	51.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	15492	1275	0	0	0	0	0	1275	37	10	47	1228	PUNJAB NATIONAL BANK	
54	VIJAY KUMAR	RAJPAL SINGH	117761	HOUSE MAN	0732010000075	ICIC000732	ICICI BANK	25	25	50.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	15492	1250	0	0	0	0	0	1250	36	10	46	1204	ICICI BANK	
55	MUKESH SURAJBHAN ADIWAL	SURAJBHAN NATHURAM ADIWAL	117762	HOUSE MAN	215301000004167	IOBA0002183	INDIAN OVERSEAS BANK	27	25	52.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	15492	1300	0	0	0	0	0	1300	38	10	48	1252	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	MANJEET SINGH	VEDPAL	117763	HOUSE MAN	8280220004294 3	SYNB0008280	SYNDICATE BANK	27	25	52.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	0	15492			1300
57	RAKESH	JAI CHAND	117764	HOUSE MAN	3735522330	CBIN028328	CENTRAL BANK OF INDIA	24	25	49.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	0	0	15492	1225	0	0	0	0	0	1225	36	10	46	1179	CENTRAL BANK OF INDIA
58	VISHANT	JAI BHAWBAN	117766	HOUSE MAN	4055020100149 71	UBIN054052	UNION BANK OF INDIA	26	25	51.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	0	0	15492	1275	0	0	0	0	0	1275	37	10	47	1228	UNION BANK OF INDIA
59	RAHUL	KASHMIRILAL	117767	HOUSE MAN	5204710072256 64	CORP0006685	CORPORATION BANK	27	25	52.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	0	0	15492	1300	0	0	0	0	0	1300	38	10	48	1252	CORPORATION BANK
60	SUBHASH	DARIYA	117768	HOUSE MAN	32881717763	SBIN004394	STATE BANK OF INDIA	27	25	52.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	0	0	15492	1300	0	0	0	0	0	1300	38	10	48	1252	STATE BANK OF INDIA
61	SURENDER	PARKASH	117769	HOUSE MAN	37289865949	CBIN0283195	CENTRAL BANK OF INDIA	27	25	52.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	0	0	15492	1300	0	0	0	0	0	1300	38	10	48	1252	CENTRAL BANK OF INDIA
62	RAM	SUBHASH	117770	HOUSE MAN	4055020100121 41	UBIN054052	UNION BANK OF INDIA	25	25	50.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	0	0	15492	1250	0	0	0	0	0	1250	36	10	46	1204	UNION BANK OF INDIA
63	KAVI RAJ	RAM NIVAS	117771	HOUSE MAN	4814000100035 985	PUNJ0491400	PUNJAB NATIONAL BANK	27	25	52.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	0	0	15492	1300	0	0	0	0	0	1300	38	10	48	1252	PUNJAB NATIONAL BANK
64	MUKESH	KHUSHIRAM	117772	HOUSE MAN	3032010000076 3	BARB0NARELA	BANK OF BARODA	26	25	51.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	0	0	15492	1275	0	0	0	0	0	1275	37	10	47	1228	BANK OF BARODA
65	PAWAN KUMAR	HAWA SINGH	117773	HOUSE MAN	9020201012632 5	SYNB0009020	SYNDICATE BANK	27	23	50.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	0	0	15492	1250	0	0	0	0	0	1250	36	10	46	1204	SYNDICATE BANK
66	SUNIL KUMAR	BALBIR SINGH	117774	HOUSE MAN	9020221000408 3	SYNB0006020	SYNDICATE BANK	27	25	52.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	0	0	15492	1300	0	0	0	0	0	1300	38	10	48	1252	SYNDICATE BANK

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**Arrear for the Month of OCT'20 to NOV'20 TATA POWER DELHI DISTRIBUTION LIMITED**

Sr No.	Name	Father's Name	ID NO.	Desg.	A/C NO	IFSC	BANK NAME	Oct-20	Nov-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					
										67	ASHWANI KUMAR	BALWAN	117775	HOUSE MAN	2048108021487	CNRB0002048	CANARA BANK	26	16	42.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	0	15492			1050
68	NARAYAN	SURENDER PAL	117776	HOUSE MAN	5204710072246	CORP0000866	CORPORATION BANK	27	25	52.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	0	0	15492	1300	0	0	0	0	0	1300	38	10	48	1252	CORPORATION BANK
69	JITENDRA	KUMAR PAL	117778	HOUSE MAN	5201010616020	CORP0000851	CORPORATION BANK	25	25	50.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	0	0	15492	1250	0	0	0	0	0	1250	36	10	46	1204	CORPORATION BANK
70	RAM SINGH	RAMESH	117779	HOUSE MAN	0549001011600	CORP0000549	CORPORATION BANK	27	25	52.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	0	0	15492	1300	0	0	0	0	0	1300	38	10	48	1252	CORPORATION BANK
71	SATBIR SINGH	RAJ SINGH	117780	HOUSE MAN	38615596150	SBIN0011549	STATE BANK OF INDIA	26	25	51.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	0	0	15492	1275	0	0	0	0	0	1275	37	10	47	1228	STATE BANK OF INDIA
72	ASHWANI	SURENDER KUMAR	117781	HOUSE MAN	4483020104595	UBIN0544833	UNION BANK OF INDIA	27	25	52.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	0	0	15492	1300	0	0	0	0	0	1300	38	10	48	1252	UNION BANK OF INDIA
73	SURENDRA SINGH	MAHENDRA SINGH	117784	HOUSE MAN	5204710072250	CORP0000530	CORPORATION BANK	25	24	49.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	0	0	15492	1225	0	0	0	0	0	1225	36	10	46	1179	CORPORATION BANK
74	SUNIL	RAM KISHOR	117785	HOUSE MAN	7792010100657	PUNB0HGB001	SARVA HARYANA GRAMIN BANK	24	0	24.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	0	0	15492	600	0	0	0	0	0	600	18	5	23	577	SARVA HARYANA GRAMIN BANK
75	JAIBHAGWAN HAVASINGH DHILOD	HAVASINGH DHILOD	117786	HOUSE MAN	6054101100123	BKID0006054	BANK OF INDIA	23	20	43.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	0	0	15492	1075	0	0	0	0	0	1075	31	9	40	1035	BANK OF INDIA
76	NITISH	LAYAK RAM	117790	HOUSE MAN	9200100402982	UTIB0002076	AXIS BANK LTD	13	23	36.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	0	0	15492	900	0	0	0	0	0	900	26	7	33	867	AXIS BANK LTD
77	SUNIL KUMAR	PANNA LAL	117794	HOUSE MAN	31986326122	SBIN0004841	STATE BANK OF INDIA	26	25	51.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	0	0	15492	1275	0	0	0	0	0	1275	37	10	47	1228	STATE BANK OF INDIA

**M/s Nimbus Harbor Facilities Management Pvt Ltd**

**Arrear for the Month of OCT'20 to NOV'20 TATA POWER DELHI DISTRIBUTION LIMITED**

Sr No.	Name	Father's Name	ID NO.	Desg.	A/C NO	IFSC	BANK NAME	Oct-20	Nov-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				
										78	AJAY	SUKHBIR	117799	HOUSE MAN	53090100000331	BARBOMUKAN D	BANK OF BARODA	25	23	48.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	15492	1200		
79	RAVI	SATISH KUMAR	117800	HOUSE MAN	32664561180	SBI0004641	STATE BANK OF INDIA	12	24	36.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	15492	900	0	0	0	0	0	900	26	7	33	867	STATE BANK OF INDIA	
80	MANOJ KUMAR	MUNNI LAL	117911	HOUSE MAN	131100101010084	CORP0001311	CORPORATION BANK	26	21	47.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	15492	1175	0	0	0	0	0	1175	34	9	43	1132	CORPORATION BANK	
81	MANISH KUMAR	SUKHVEER SINGH	117912	HOUSE MAN	50379591136	ALLA0212949	ALLAHABAD BANK	25	25	50.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	15492	1250	0	0	0	0	0	1250	36	10	46	1204	ALLAHABAD BANK	
82	RAVI TAAK	ASHOK TAAK	117913	HOUSE MAN	4810000100066905	PUNB0461000	PUNJAB NATIONAL BANK	24	24	48.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	15492	1200	0	0	0	0	0	1200	35	9	44	1156	PUNJAB NATIONAL BANK	
83	BALJIT	SUKHIR	117915	HOUSE MAN	4810001700001549	PUNB0461000	PUNJAB NATIONAL BANK	24	24	48.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	15492	1200	0	0	0	0	0	1200	35	9	44	1156	PUNJAB NATIONAL BANK	
84	GORAKH NATH	BADRI NATH	117916	HOUSE MAN	06020013000005719	PUNB0060200	PUNJAB NATIONAL BANK	27	25	52.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	15492	1300	0	0	0	0	0	1300	38	10	48	1252	PUNJAB NATIONAL BANK	
85	PAWAN KUMAR	VJENDER KUMAR	117917	HOUSE MAN	542802010013723	UBIN054294	UNION BANK OF INDIA	26	23	49.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	15492	1225	0	0	0	0	0	1225	36	10	46	1179	UNION BANK OF INDIA	
86	SUNIL KUMAR	BANWARI LAL	117918	HOUSE MAN	32931854797	SBI0006812	STATE BANK OF INDIA	27	25	52.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	15492	1300	0	0	0	0	0	1300	38	10	48	1252	STATE BANK OF INDIA	
87	PAWAN KUMAR	ISHWAR SINGH	117919	HOUSE MAN	053000101066248	CORP0000530	CORPORATION BANK	26	22	48.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	15492	1200	0	0	0	0	0	1200	35	9	44	1156	CORPORATION BANK	
88	PARDEEP	SHASHI	117920	HOUSE MAN	34942049454	SBI0006867	STATE BANK OF INDIA	17	17	34.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	15492	850	0	0	0	0	0	850	25	7	32	818	STATE BANK OF INDIA	

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**Arrear for the Month of OCT'20 to NOV'20 TATA POWER DELHI DISTRIBUTION LIMITED**

Sr No.	Name	Father's Name	ID NO.	Desg.	A/C NO	IFSC	BANK NAME	Oct-20	Nov-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				
										89	ARJUN	HANS RAJ	126473	HOUSE MAN	33782258445	SBIN0004915	STATE BANK OF INDIA	27	25	52.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	15492	1300		
90	DILIP KUMAR	BABU LAL	126475	HOUSE MAN	32863315547	SBIN0004941	STATE BANK OF INDIA	25	25	50.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	15492	1250	0	0	0	0	0	1250	36	10	46	1204	STATE BANK OF INDIA	
91	TEJ SINGH	RAJENDER	85750	OFFICE BOY	071401515611	ICIC0000714	ICICI BANK	27	25	52.0	16341	0	0	0	0	0	16341	17069	0	0	0	0	0	0	17069	1456	0	0	0	0	0	1456	0	11	11	1445	ICICI BANK	
92	SANJEEV	HARI CHAND	85760	OFFICE BOY	4102155000143103	KYBL0004102	KARTUR VYSA BANK	27	20	47.0	16341	0	0	0	0	0	16341	17069	0	0	0	0	0	0	17069	1316	0	0	0	0	0	1316	0	10	10	1306	KARUR VYSYA BANK	
93	RAJ KUMAR	OM PRAKASH	117907	PANTRY BOY	34885082685	SBIN0002289	STATE BANK OF INDIA	27	25	52.0	16341	0	0	0	0	0	16341	17069	0	0	0	0	0	0	17069	1456	0	0	0	0	0	1456	0	11	11	1445	STATE BANK OF INDIA	
94	DEVENDER	SHIV NARAYAN	117908	PANTRY BOY	60084580291	MAHB000788	BANK OF MAHARASHTRA	27	25	52.0	16341	0	0	0	0	0	16341	17069	0	0	0	0	0	0	17069	1456	0	0	0	0	0	1456	0	11	11	1445	BANK OF MAHARASHTRA	
95	RAM ANLJ	RAM KUBER	117909	PANTRY BOY	48750100001105	BARB00SHDAU	BANK OF BARODA	27	25	52.0	16341	0	0	0	0	0	16341	17069	0	0	0	0	0	0	17069	1456	0	0	0	0	0	1456	0	11	11	1445	BANK OF BARODA	
96	HEMANT	ANIL KUMAR	117910	PANTRY BOY	1613845781	KKBK0000165	KOTAK MAHINDRA BANK	27	25	52.0	16341	0	0	0	0	0	16341	17069	0	0	0	0	0	0	17069	1456	0	0	0	0	0	1456	0	11	11	1445	KOTAK MAHINDRA BANK	
97	BRAHAMDU TT	GHANANAND	117906	CARE TAKER	918010010499091	UTIB0001719	AXIS BANK LTD	27	25	52.0	19572	0	0	0	0	0	19572	20430	0	0	0	0	0	0	20430	1716	0	0	0	0	0	1716	0	13	13	1703	AXIS BANK LTD	
98	SUSHIL KUMAR	KRISHAN PAL	117707	ELECTRICIAN	52031000205693	CORP002141	CORPORATION BANK	27	25	52.0	17991	0	0	0	0	0	17991	18797	0	0	0	0	0	0	18797	1612	0	0	0	0	0	1612	0	13	13	1599	CORPORATION BANK	
99	SHAMIM	NANHE KHAN	117708	ELECTRICIAN	604910510000481	BKID0008049	BANK OF INDIA	27	25	52.0	17991	0	0	0	0	0	17991	18797	0	0	0	0	0	0	18797	1612	0	0	0	0	0	1612	0	13	13	1599	BANK OF INDIA	

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**Arrear for the Month of OCT'20 to NOV'20 TATA POWER DELHI DISTRIBUTION LIMITED**

Sr No.	Name	Father's Name	ID NO.	Desg.	A/C NO	IFSC	BANK NAME	Oct-20	Nov-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		
										100	DEEPAK	CHHATRA PAL	117709	ELECTRICIAN	32100635521	SBIN0011551	STATE BANK OF INDIA	27	25	52.0	17991	0	0	0	0	0	17991	18797	0	0	0	0			0	0	18797	1612
101	SATPAL	BALWAN SINGH	117783	ELECTRICIAN	520101222620631	CORB0000666	CORPORATION BANK	27	25	52.0	17991	0	0	0	0	0	17991	18797	0	0	0	0	0	0	18797	1612	0	0	0	0	0	1612	0	13	13	1599	CORPORATION BANK	
102	ANAND KUMAR	RAJENDER KUMAR	117901	ELECTRICIAN	0155000106262886	PUNB0003590	PUNJAB NATIONAL BANK	27	25	52.0	17991	0	0	0	0	0	17991	18797	0	0	0	0	0	0	18797	1612	0	0	0	0	0	1612	0	13	13	1599	PUNJAB NATIONAL BANK	
103	PARMOD KUMAR	GURDAS SINGH	117902	ELECTRICIAN	405502010007146	UBIN0543552	UNION BANK OF INDIA	27	25	52.0	17991	0	0	0	0	0	17991	18797	0	0	0	0	0	0	18797	1612	0	0	0	0	0	1612	0	13	13	1599	UNION BANK OF INDIA	
104	NEERAJ KUMAR	NARESH RAI	117903	ELECTRICIAN	138400101001116	CORP0001384	CORPORATION BANK	27	25	52.0	17991	0	0	0	0	0	17991	18797	0	0	0	0	0	0	18797	1612	0	0	0	0	0	1612	0	13	13	1599	CORPORATION BANK	
105	ANAND SINGH	DAULAT SINGH	87020	GARDENER	59198210890	ALLA0210648	ALLAHABAD BANK	27	25	52.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	15492	1300	0	0	0	0	0	1300	38	10	48	1252	ALLAHABAD BANK	
106	MOHAN LAL	RAMJIT	87821	GARDENER	40108100002946	BARB0M0KCHOW	BANK OF BARODA	25	11	36.0	14842	0	0	0	0	0	14842	15492	0	0	0	0	0	0	15492	900	0	0	0	0	0	900	26	7	33	867	BANK OF BARODA	
<b>TOTAL</b>									<b>2727</b>	<b>2525</b>	<b>5252</b>	<b>1609019</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1609019</b>	<b>1679687</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1679687</b>	<b>134821</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>134821</b>	<b>3303</b>	<b>1052</b>	<b>4355</b>	<b>130471</b>	