

<b>CONTRACTOR:</b>	IRONMAN SECURITY SERVICES PVT. LTD L-78, 1ST FLOOR, LAJPAT NAGAR-II NEW DELHI -110024	<b>FORM XVII</b>	<b>PF Est.Code :</b> DL/27296 <b>ESI Est.Code :</b> 20000606880001018
		[SEE RULE 78(1) (A) (i)] <b>REGISTER OF WAGES</b>	<b>Salary Register for the month AUGUST, 2020</b>
<b>PRINCIPAL EMPLOYER:</b>	TATA POWER - DDL NEW DELHI		

S.NO	E.Code	EMPLOYEE DETAILS					WAGES HEAD					ATTENDANCE					EARNINGS					DEDUCTION					NET PAYABLE / MOOD OF PAYMENT BANK					
		Name	Father's Name	DESIG.	UAN	ESIC	Basic	Leave	Total Amount	Month Day	WO	Working Day	Payable Days	Extra Work	Basic	Leave	Extra Work Amount	Arrear	Gross amount	Esti Ded.	P.F. Deduction	Advance	Food/Rent/PV	MISC. Dedu	UNI	Total Ded.	Net Payable	BANK NAME	IFSC Code	Bank Branch Name	ACCOUNT NO.	Signature
1	DL2972	YOGESH SHARMA	LAKHIRAM SHARMA	GM	101213491526	1014233845	17991	1558	19549	31	4	27	31	0	17991	1558	0	0	19549	135	1800	0	0	0	0	1935	17614	THE KANGRA COOPERATIVE STATE BANK OF INDIA	KANG000007	SANT NAGAR BURARI	00070160000182	
2	DL2985	VIJAY KUMAR	OM PRAKASH	GM	100922859381	2214181310	17991	1558	19549	31	3	19	22	0	12660	1096	0	0	13756	95	1267	0	0	0	0	1362	12394	STATE BANK OF INDIA	SBIN0004835	SHAKURPUR MEERA BAGH NEW	34712217049	
3	DL3023	DINESH TIWARI	CHANDER PRAKASH TIWARI	GM	101312106444	2017066325	17991	1558	19549	31	4	24	28	0	15992	1385	0	0	17377	120	1600	0	0	0	0	1720	15657	STATE BANK OF INDIA	SBIN0009112		30870175465	
4	DL3035	GHAN SHYAM SINGH	RAJENDER SINGH	GM	101048158499	2017158085	17991	1558	19549	31	4	25	29	0	16658	1443	0	0	18101	125	1667	0	0	0	0	1792	16309	STATE BANK OF INDIA	SBIN0004394	ROHINI	20214702974	
5	DL3126	RAKESH KUMAR	DHARMRAJ	GM	101470721889	2017984387	17991	1558	19549	31	3	19	22	0	12660	1096	0	0	13756	95	1267	0	0	0	0	1362	12394	ORIENTAL BANK OF COMMERCE	ORBC0100846	PASCHIM VIHAR DELHI	08462413000457	
6	DL3791	BRIJESH KUMAR VERMA	SHIV RAM VERMA	GM	100690398766	2006818322	17991	1558	19549	31	4	23	27	0	15326	1327	0	0	16653	115	1533	0	0	0	0	1648	15005	SYNDICATE BANK	SYNB0009006	DELHI EAST PATEL	90062210013654	
7	DL2041	MANTUN KUMAR	SUKHADEV KUWAR	S.G	101263185614	2015819899	16341	1415	17756	31	3	16	19	0	9684	839	0	0	10523	73	1067	0	0	0	0	1140	9383	STATE BANK OF INDIA	SBIN0018599	THAKURCHAK	20407259421	
8	DL2909	RAJIV KUMAR	MITHAN LAL	S.G	101495659157	2017900992	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1800	0	0	0	0	1923	15833	STATE BANK OF INDIA	SBIN0005943	KASTURBA GANDHI	20180616080	
9	DL2925	MOHAMMAD RAFI	JAMIL AHMED	S.G	100242870259	2013961436	16341	1415	17756	31	4	26	30	0	15736	1363	0	0	17099	118	1733	0	0	0	0	1851	15248	STATE BANK OF INDIA	SBIN0006102	INDERLOK LAWRENCE ROAD	33169083516	
10	DL2936	ROHIT RAI	KAMLESH RAI	S.G	100667900749	2017058606	16341	1415	17756	31	4	25	29	0	15131	1310	0	0	16441	113	1667	0	0	0	0	1780	14661	ICICI BANK	ICIC0000830		038601539914	
11	DL2937	NARESH CHANDRA SHARMA	BANKELAL	S.G	100894536826	2014907526	16341	1415	17756	31	4	26	30	0	15736	1363	0	0	17099	118	1733	0	0	0	0	1851	15248	ICICI BANK	ICIC0000828	ROHINI SEC-24	082801507290	
12	DL2938	PREM NATH	JANKI PRASAD	S.G	100887280461	2013667899	16341	1415	17756	31	4	27	31	1	16341	1415	605	0	18361	123	1800	0	0	0	0	1923	16438	BANK OF BARODA	BARB00307500	BARBARKIRTI NAGAR	16460100012807	
13	di2939	DHANANJAY SINGH	RAM ASHISH SINGH	S.G	101259810488	2007427009	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1800	0	0	0	0	1923	15833	NATIONAL BANK OF INDIA	SBIN0001703	NARAINA	34691160667	
14	DL2940	VIMAL MISHRA	CHANDRA PRAKASH MISHRA	S.G	100884908804	2015723343	16341	1415	17756	31	4	24	28	0	14525	1258	0	0	15783	109	1600	0	0	500	0	2209	13574	KARNATIKA BANK	KARB0000537	NEW DELHI	5372500103857701	
15	di2941	SHIV RAM SINGH	MANGAL SINGH	S.G	100889439321	1114281450	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1800	0	0	0	0	1923	15833	ALLAHABAD BANK	ALLA0212880	NARAINA	50178091233	
16	DL2942	YOGESH KUMAR DUBEY	CHANDER PRAKASH DUBEY	S.G	100482590681	1013808633	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1800	0	0	0	0	1923	15833	STATE BANK OF INDIA	SBIN0001309	NIE PHASE-I	51105402385	
17	di2943	RANJEET	SHYAM BHADUR	S.G	100894846140	2007148961	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1800	0	0	0	0	1923	15833	STATE BANK OF INDIA	SBIN0007817	RITHALA	20212740037	
18	DL2944	PARMOD	SHIV DHAR	S.G	100743640980	2017065001	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1800	0	0	0	0	1923	15833	CORPORATION BANK	CORP0001703	NOIDA SEC-16	1703000101004775	
19	DL2945	VIJAY RAI	KAMESHWAR RAI	S.G	101262941882	2017065766	16341	1415	17756	31	4	27	31	1	16341	1415	605	0	18361	123	1800	0	0	0	0	1923	16438	UNION BANK OF INDIA	UBIN0552046	ROHINI NEW DELHI	520402010272573	
20	DL2946	SHANKAR PRASAD SINHA	BRIJ NANDAN PRASAD	S.G	101262941979	2015953058	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1800	0	0	0	0	1923	15833	ALLAHABAD BANK	ALLA0212868	JANAKPURI D BLOCK	50171277703	
21	DL2948	VINOD KUMAR THAKUR	SHIV KUMAR THAKUR	S.G	100413146477	2013760570	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1800	0	0	0	0	1923	15833	UNION BANK OF INDIA	UBIN0541486	SHAKTINAGAR KOTA	414802120001637	
22	DL2950	MUKESH	RAMSAKAL	S.G	100514914386	2017829377	16341	1415	17756	31	4	27	31	1	16341	1415	605	0	18361	123	1800	0	0	0	0	1923	16438	STATE BANK OF INDIA	SBIN0001416	KHANJHAWALA	35273687285	
23	DL2951	PARAMJEET KUMAR	MOHAN SHARMA	S.G	100536491541	2015787895	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1800	0	0	0	0	1923	15833	PUNJAB BANK	PUNB0061200	NAUROJI NAGAR	0612000103229093	
24	DL2952	ROHIT SAXENA	RAJU SAXENA	S.G	100484765289	2015724798	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1800	0	0	0	0	1923	15833	NATIONAL BANK OF BARODA	BARB0000016	DR R M L HOSP.	26020100017237	
25	DL2953	GRIDHAR JHA	CHANDERSHEKHAR JHA	S.G	100806600895	2017937569	16341	1415	17756	31	4	25	29	0	15131	1310	0	0	16441	113	1667	0	0	0	0	1780	14661	INDIAN BANK	INDB0000106	JANAKPURI DELHI	6473498560	
26	di2954	SATENDER SINGH	MANGE RAM	S.G	100889448698	2004522256	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1800	0	0	0	0	1923	15833	PUNJAB AND SIND BANK	PSIB0001121	HAERTS & DELHI, KIRTI NAGAR	09081000092120148000107371604	
27	di2955	PRADEEP KUMAR	VISHESHWAR DAYAL	S.G	100564537406	2012733685	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1800	0	0	0	0	1923	15833	NATIONAL BANK OF BARODA	BARB0001148	NETAJI SUBHASH	37340100003714	
28	DL2956	BHAGWAN SINGH	SARJU SINGH	S.G	100485260891	2005621930	16341	1415	17756	31	1	9	10	0	5447	472	0	0	5919	41	600	0	0	0	0	641	5278	STATE BANK OF INDIA	SBIN0006667	SAMEPUR SADAR BAZAR	35885069704	
29	DL2957	ASHOK KUMAR	SUBHASH KUMAR	S.G	101262943205	2017058604	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1800	0	0	0	0	1923	15833	STATE BANK OF INDIA	SBIN0005696		10753873305	
30	DL2958	AKASH	SATPAL	S.G	101462160097	2017649475	16341	1415	17756	31	4	24	28	0	14525	1258	0	0	15783	109	1600	0	0	0	0	1709	14074	STATE BANK OF INDIA	SBIN0000596		35885069704	
31	DL2959	AVDHESH KUMAR PATHAK	VIJAY KUMAR PATHAK	S.G	101297909682	2015763754	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1800	0	0	0	0	1923	15833	STATE BANK OF INDIA	SBIN0000596		10753873305	
32	di2960	SHAILENDRA KUMAR	BHAGWAN PRASAD	S.G	101183843249	2017058613	16341	1415	17756	31	2	15	17	0	9078	786	0	0	9864	68	1000	0	0	0	0	1068	8796	BARODA BANK	BARB0001154	NARAINA ROHINI SEC 1/2	07928100000570	
33	DL2963	SHAMSHAD	NESAR	S.G	100890832335	2014906943	16341	1415	17756	31	3	17	20	0	10289	891	0	0	11180	77	1133	0	0	0	0	1210	9970	STATE BANK OF INDIA	SBIN0011549		34174633363	
34	DL2964	MANBODH KUMAR SINGH	SUKHNANDAN SINGH	S.G	100240907543	2013920372	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1800	0	0	0	0	1923	15833	UNION BANK OF INDIA	UBIN0554294	MAYUR ENCLAVE	493702010008175	

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<b>PRINCIPAL EMPLOYER:</b>	TATA POWER - DDL NEW DELHI	[SEE RULE 78(1) (A) (i)] <b>REGISTER OF WAGES</b>	

S.NO	E.Code	EMPLOYEE DETAILS					WAGES HEAD					ATTENDANCE					EARNINGS					DEDUCTION					NET PAYABLE / MOOD OF PAYMENT BANK					
		Name	Father's Name	DESIG.	UAN	ESIC	Basic	Leave	Total Amount	Month Day	WO	Working Day	Payable Days	Extra Work	Basic	Leave	Extra Work Amount	Arrear	Gross amount	Esti Ded.	P.F. Deduction	Advance	Food/Rent/PV	MISC. Dedu	UNI	Total Ded.	Net Payable	BANK NAME	IFSC Code	Bank Branch Name	ACCOUNT NO.	Signature
35	DL2965	RAJ BHADUR	BHARAT YADAV	S.G	101266783071	2013674275	16341	1415	17756	31	4	27	31	1	16341	1415	605	0	18361	123	1800	0	0	0	0	1923	16438	STATE BANK OF INDIA	SBIN0003429	MANSAROVER GARDEN	30824122918	
36	dl2967	DHARMI	AMMO	S.G	100883160804	2015729253	16341	1415	17756	31	4	26	30	0	15736	1363	0	0	17099	118	1733	0	0	0	0	1851	15248	SYNDICATE BANK	SYNB0009028	WATAPURI DELHI	90282010109985	
37	dl2969	RAMVEER	RAGHUVEER	S.G	100891991147	2015723310	16341	1415	17756	31	4	27	31	1	16341	1415	605	0	18361	123	1800	0	0	0	0	1923	16438	SYNDICATE BANK	SYNB0009028	WATAPURI DELHI	90282010109951	
38	DL2970	SARVESH KUMAR	BABU RAM	S.G	100883844771	2015319865	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1800	0	0	0	0	1923	15833	ICICI BANK	ICIC0001822	DELHI CANTT	182201000135	
39	dl2971	RAKESH KUMAR	VIRENDRA SINGH	S.G	100486171653	2015729018	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1800	0	0	0	0	1923	15833	ANDHRA BANK	ANDB0001716	PUNJABI BAGH	17161010039878	
40	DL2973	RAHUL TIWARI	JITENDRA PRASAD TIWARI	S.G	100743398187	2214145291	16341	1415	17756	31	3	20	23	0	12104	1048	0	0	13152	91	1333	0	0	0	0	1424	11728	ANDHRA BANK	ANDB000587	LAWRENCE ROAD	058710100028447	
41	DL2974	SHAMSHER SINGH	JAYNARAYAN SINGH	S.G	100887067760	2014395399	16341	1415	17756	31	4	26	30	0	15736	1363	0	0	17099	118	1733	0	0	0	0	1851	15248	SYNDICATE BANK	SYNB0009006	EAST PATEL NAGAR,	90062010089053	
42	DL2975	BHUSHAN SHARMA	RAMESH CHAND SHARMA	S.G	101336960172	2017254266	16341	1415	17756	31	4	26	30	0	15736	1363	0	0	17099	118	1733	0	0	0	0	1851	15248	INDIAN OVERSEAS BANK	IOBA0002443	NANGLOI	244301000002451	
43	DL2976	HIRDYANAND KUMAR	BHAROSA RAM	S.G	100758180635	2017443600	16341	1415	17756	31	1	9	10	0	5447	472	0	0	5919	41	600	0	0	500	0	1141	4778	IDBI BANK	IBKL0000043	LUDHIANA	0043104000341929	
44	DL2977	SARVESH SINGH	KARAN SINGH	S.G	101271002001	2017083524	16341	1415	17756	31	4	26	30	0	15736	1363	0	0	17099	118	1733	0	0	0	0	1851	15248	CANARA BANK	CNRB00015	JAIHPUR KALAN	0115101022159	
45	DL2978	RAVINDER	UMED SINGH	S.G	101381844164	2017391956	16341	1415	17756	31	4	26	30	0	15736	1363	0	0	17099	118	1733	0	0	0	0	1851	15248	NATIONAL BANK	PUNB0105100	BURARI VILLAGE	1051000100327792	
46	DL2979	RAVI KUMAR	MUNNA RAUT	S.G	101271002017	2017083528	16341	1415	17756	31	4	26	30	0	15736	1363	0	0	17099	118	1733	0	0	0	0	1851	15248	STATE BANK OF INDIA	SBIN0018599	THAKURICHA K	20372055901	
47	DL2980	PASHUPATI KUMAR	BHIKHARI DWIVEDI	S.G	101259810426	2015626587	16341	1415	17756	31	4	26	30	0	15736	1363	0	0	17099	118	1733	0	0	0	0	1851	15248	BANK OF BARODA	BARB001AJI	NETAJI SUBHASH	37340100004413	
48	DL2981	DEVENDER SINGH	PURAN SINGH	S.G	100042026086	2213895985	16341	1415	17756	31	4	26	30	0	15736	1363	0	0	17099	118	1733	0	0	0	0	1851	15248	STATE BANK OF INDIA	SBIN0004841	MANGOLPURI	32113112257	
49	DL2983	NAVEEN KUMAR	KARAMBIR SINGH	S.G	100887937640	2015126252	16341	1415	17756	31	2	12	14	0	7263	629	0	0	7892	54	800	0	0	0	0	854	7038	CORPORATION BANK	CORP0000570	BAWANA	520101222525025	
50	DL2986	PAWAN KUMAR	RAMPHER	S.G	100270587979	2014906542	16341	1415	17756	31	2	15	17	0	9078	786	0	0	9864	68	1000	0	0	0	0	1068	8796	BANK OF BARODA	BARB00NIMRI	NIMRI COLONY	53100100000664	
51	DL2987	TARANAND	YUGESHWAR KUNVAR	S.G	101259810403	1415289391	16341	1415	17756	31	4	27	31	1	16341	1415	605	0	18361	123	1800	0	0	0	0	1923	16438	STATE BANK OF INDIA	SBIN0000127	MADHUBANI	31048922351	
52	DL2988	SURESH RAM	MOTI RAM	S.G	101177948635	2016179966	16341	1415	17756	31	4	27	31	1	16341	1415	605	0	18361	123	1800	0	0	0	0	1923	16438	STATE BANK OF INDIA	SBIN0008109	MAJLI PARK	33178999139	
53	DL2989	ASHOK RAI	RAMAWADH RAI	S.G	101196424041	2017062756	16341	1415	17756	31	4	27	31	2	16341	1415	1210	0	18966	123	1800	0	0	0	0	1923	17043	STATE BANK OF INDIA	SBIN0008224	SUSUNDI	20320850669	
54	DL2990	MAHENDRA PAL	RAJENDRA PRASAD	S.G	101485271594	2017649491	16341	1415	17756	31	4	26	30	0	15736	1363	0	0	17099	118	1733	0	0	0	0	1851	15248	STATE BANK OF INDIA	SBIN0011548	NAGLOI	32895532325	
55	DL2991	SAMEER DHAKA	RAJENDER SINGH	S.G	100563594199	2017612899	16341	1415	17756	31	4	26	30	0	15736	1363	0	0	17099	118	1733	0	0	0	0	1851	15248	BANK OF BARODA	BARB00KAMP	KARAMPURA DELHI	21740100019303	
56	dl2992	SANJAY KUMAR	RAM KISHAN	S.G	101259159384	2015722601	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1800	0	0	0	0	1923	15833	CANARA BANK	CNRB0002419	SHASTRI NAGAR	2419101025049	
57	DL2993	UTTAM JHA	BATESWAR JHA	S.G	100797273602	2017158105	16341	1415	17756	31	4	26	30	0	15736	1363	0	0	17099	118	1733	0	0	0	0	1851	15248	STATE BANK OF INDIA	SBIN0001181	NAJFGARH	34470860047	
58	DL2994	BRAHMLAL KUMAR	SOHRAY YADAV	S.G	100895019750	2014906509	16341	1415	17756	31	4	26	30	0	15736	1363	0	0	17099	118	1733	0	0	0	0	1851	15248	CANARA BANK	CNRB0002016	KESHAVPURAM	2016101041826	
59	DL2995	RAJESH MAURYA	BABU RAM MAURYA	S.G	100664565510	2017649528	16341	1415	17756	31	4	26	30	0	15736	1363	0	0	17099	118	1733	0	0	0	0	1851	15248	CANARA BANK	CNRB0002016	KESHAVPURAM	2016136000367	
60	DL2996	KAMLAPATI KUMAR	MUNDRIKA PASWAN	S.G	100890087929	2214128036	16341	1415	17756	31	4	26	30	0	15736	1363	0	0	17099	118	1733	0	0	0	0	1851	15248	CANARA BANK	BKID0004617	BIKRAMGANJ	461710100003976	
61	DL2998	DHAN JEE SINGH	RAJENDRA PRASAD SINGH	S.G	101436333822	2017117133	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1800	0	0	0	0	1923	15833	BANK OF INDIA	CNRB0002016	KESHAVPURAM	2016101041928	
62	DL2999	SUMAN	RAVINDER DUTT	S.G	100884991360	2015520132	16341	1415	17756	31	4	27	31	4.25	16341	1415	2572	0	20328	123	1800	0	0	0	0	1923	18405	NATIONAL BANK	PUNB0151300	RAMPURA DELHI	1513000102357323	
63	DL3000	VIJAY KUMAR VIJ	PREM KUMAR VIJ	S.G	101259810419	2015160912	16341	1415	17756	31	4	26.25	30.25	0	15887	1376	0	0	17263	119	1750	0	0	0	0	1869	15394	VIJAYA BANK	VJBB0006050	NANGLOI SHARBAD	605001011001006	
64	DL3002	PANKAJ KUMAR	JAGDISH PRSAD	S.G	100506855910	2017212692	16341	1415	17756	31	4	26	30	0	15736	1363	0	0	17099	118	1733	0	0	0	0	1851	15248	BANK OF BARODA	BARB0002016	DAU DAULATPUR	48750100000807	
65	DL3003	ARUN SAH	KAPIL DEV SAH	S.G	100887925252	2213658983	16341	1415	17756	31	1	9	10	0	5447	472	0	0	5919	41	600	0	0	0	0	641	5278	INDIAN OVERSEAS BANK	IOBA00011	JJ COLONY SHAKURPUR DELHI SEC-	0201104000116336	
66	DL3004	SATYENDER MISHRA	VINDHAYCHAL MISHRA	S.G	100896632322	2213723960	16341	1415	17756	31	4	24	28	0	14525	1258	0	0	15783	109	1600	0	0	0	0	1709	14074	NATIONAL BANK	PUNB0498900	18, ROHINI	4989000100008720	
67	DL3005	PAVAL ORAON	DAGANA ORAON	S.G	100885230993	2214129655	16341	1415	17756	31	0	1	1	0	605	52	0	0	657	5	67	0	0	0	0	72	585	BANK OF INDIA	BKID0004922	BISHUNPUR	492210110000227	
68	DL3008	DEGAMBAR MAHARAJ	AMRESH MAHARAJ	S.G	101263792229	2015488465	16341	1415	17756	31	4	26	30	0	15736	1363	0	0	17099	118	1733	0	0	0	0	1851	15248	ANDHRA BANK	ANDB0000587	LAWRENCE ROAD	058710100067428	

<b>CONTRACTOR:</b>	IRONMAN SECURITY SERVICES PVT. LTD L-78, 1ST FLOOR, LAJPAT NAGAR-II NEW DELHI -110024	<b>FORM XVII</b>	<b>PF Est.Code :</b> <b>ESI Est.Code :</b>	<b>DL/27296</b> <b>20000606880001018</b>
<b>PRINCIPAL EMPLOYER:</b>	TATA POWER - DDL NEW DELHI	[SEE RULE 78(1) (A) (f)] <b>REGISTER OF WAGES</b>		
<b>Salary Register for the month AUGUST, 2020</b>				

S.NO	E.Code	EMPLOYEE DETAILS					WAGES HEAD					ATTENDANCE					EARNINGS					DEDUCTION					NET PAYABLE / MOOD OF PAYMENT BANK					
		Name	Father's Name	DESIG.	UAN	ESIC	Basic	Leave	Total Amount	Month Day	WO	Working Day	Payable Days	Extra Work	Basic	Leave	Extra Work Amount	Arrear	Gross amount	Est.Ded.	P.F. Deduction	Advance	Food/Rent/PV	MISC. Dedu.	UNI.	Total Ded.	Net Payable	BANK NAME	IFSC Code	Bank Branch Name	ACCOUNT NO.	Signature
69	DL3011	NEETU KUMAR	DANSHAY	S.G	100885271101	2015023329	16341	1415	17756	31	4	25	29	0	15131	1310	0	0	16441	113	1667	0	0	0	0	1780	14661	ANDHRA BANK	ANDB000587	LAWRENCE ROAD	058710100052462	
70	DL3013	MANVEER BALIYAN	TEJPAL SINGH	S.G	101564564923	2017935866	16341	1415	17756	31	4	26	30	0	15736	1363	0	0	17099	118	1733	0	0	0	0	1851	15248	CANARA BANK	CNRB0006222	WUZAFFAR NAGAR	6222101001101	
71	dl3027	SANTOSH KUMAR	BABULAL ABSTHI	S.G	101034281409	2213954032	16341	1415	17756	31	4	26	30	0	15736	1363	0	0	17099	118	1733	0	0	0	0	1851	15248	PUNJAB ANDHRA BANK	PSIB0000893	PRASHANT VIHAR	08931000202533	
72	DL3029	SANTOSH KUMAR SINGH	LAL BADAN SINGH	S.G	100743435965	6921195919	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1800	0	0	0	0	1923	15833	NATIONAL BANK	PUNB027900	NEURA	2729000100097812	
73	DL3036	MUNNA RAUT	RAMSWRUP RAUT	S.G	100888916613	2015819889	16341	1415	17756	31	4	26	30	0	15736	1363	0	0	17099	118	1733	0	0	0	0	1851	15248	UCO BANK	UCBA0001234	BEGUSARAI	12340110030967	
74	DL3038	GAJENDER MALIK	TEJPAL	S.G	101300245457	2017162500	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1800	0	0	0	0	1923	15833	KARNATAKA BANK	KARBU000554	PASCHIM VIHAR NEW	5542500101218901	
75	DL3039	SHANKAR BHAGAT	SATYA NARAYAN BHAGAT	S.G	100743623131	2017065769	16341	1415	17756	31	4	26	30	0	15736	1363	0	0	17099	118	1733	0	0	0	0	1851	15248	CENTRAL BANK OF INDIA	CBIN0283504	ROHINI PANDAV NAGAR	3559696088	
76	DL3040	ANKIT BAHADUR	DEVENDRA BAHADUR	S.G	101259810379	2017065520	16341	1415	17756	31	4	25	29	0	15131	1310	0	0	16441	113	1667	0	0	0	0	1780	14661	SYNDICATE BANK	SYNB000929	PANAV NAGAR	90292250006800	
77	DL3041	MOHD FUZAIL	MOHD SALEEM	S.G	100921129885	2015729204	16341	1415	17756	31	2	13	15	0	7868	681	0	0	8549	59	867	0	0	0	0	926	7623	BANK OF BARODA	BARBOPATDEL	NAGAR NEW	53380100003161	
78	DL3043	RAHUL	SODAN SINGH	S.G	101321190366	2017571906	16341	1415	17756	31	4	26	30	0	15736	1363	0	0	17099	118	1733	0	0	0	0	1851	15248	BKDN0711522	BKDN0711522	BURARI SANT NAGAR	152210039080	
79	DL3046	ANIL KUMAR	FOOLVARI LAL	S.G	100886001139	2214140938	16341	1415	17756	31	4	25	29	0	15131	1310	0	0	16441	113	1667	0	0	0	0	1780	14661	STATE BANK OF INDIA	DLSC000022	BUDH VIHAR	022005004966	
80	DL3050	RANJIT KUMAR	LAXMAN RAM	S.G	100743449217	1112518207	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1800	0	0	0	0	1923	15833	CENTRAL BANK OF INDIA	CBIN0282586	ANAND PARBAT	3141697973	
81	DL3051	AKHILESH JHA	SARVJEET JHA	S.G	100743620374	2213455059	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1800	0	0	0	0	1923	15833	STATE BANK OF INDIA	SBIN0004840	JAHANGIRPURI	33209328996	
82	DL3052	PRABHA SHANKAR MISHRA	CHHOTE LAL MISHRA	S.G	100273268263	2014906478	16341	1415	17756	31	4	26	30	0	15736	1363	0	0	17099	118	1733	0	0	0	0	1851	15248	CANARA BANK	CNRB0002016	KESHAVPURI AM	2016101039629	
83	DL3054	GOPI KRISHNA JHA	SATYANARAYAN JHA	S.G	101282872974	2017117169	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1800	0	0	0	0	1923	15833	BANK OF INDIA	BKID0004496	SUPAUL	449610110006384	
84	DL3056	NAVEEN YADAV	GANGAVISHUN	S.G	101296066929	2017373760	16341	1415	17756	31	3	17	20	0	10289	891	0	0	11180	77	1133	0	0	0	0	1210	9970	STATE BANK OF INDIA	SBIN0002572	MAHEWA SHARBAD, DELHI	31189488014	
85	DL3063	SUDHANSHU SHEKHAR JHA	SURESH JHA	S.G	100566329849	1013849425	16341	1415	17756	31	4	27	31	1	16341	1415	605	0	18361	123	1800	0	0	0	0	1923	16438	BANK OF BARODA	BARB0302800	ROHINI SEC-7	487501000062993028000100364304	
86	DL3064	SUMAN KUMAR	RAJ KISHORE PANDEY	S.G	101258030507	2012855679	16341	1415	17756	31	3	19	22	0	11499	996	0	0	12495	86	1267	0	0	0	0	1353	11142	NATIONAL BANK OF COMMERCE	ORCO0100328	G.T.K ROAD DELHI	03282413000705	
87	DL3066	PRAVIN YADAV	LALARAM	S.G	101441328368	2017609121	16341	1415	17756	31	4	26	30	0	15736	1363	0	0	17099	118	1733	0	0	0	0	1851	15248	STATE BANK OF INDIA	SBIN0001151	ROHINI SEC-24	32930686492	
88	DL3067	DINESH CHAURASIYA	RAM CHAND CHAURASIYA	S.G	100743570563	6709317276	16341	1415	17756	31	4	26	30	0	15736	1363	0	0	17099	118	1733	0	0	0	0	1851	15248	STATE BANK OF INDIA	SBIN0001151	ROHINI SEC-24	32930686492	
89	DL3074	CHHOTU KUMAR MANDAL	YOGENDRA MANDAL	S.G	101089018116	2017571804	16341	1415	17756	31	4	27	31	1	16341	1415	605	0	18361	123	1800	0	0	0	0	1923	16438	CORPORATION BANK	CORP0001688	NEB SARAI	1688000101123330	
90	DL3075	MANOJ KUMAR	NARESH KUMAR	S.G	101259810442	2015585021	16341	1415	17756	31	3	19	22	0	11499	996	0	0	12495	86	1267	0	0	0	0	1353	11142	STATE BANK OF INDIA	SBIN0007895	BAWANA, DELHI	30275119736	
91	dl3077	SOMBIR KHATRI	PARKASH CHAND	S.G	100383849201	2014928711	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1800	0	0	0	0	1923	15833	STATE BANK OF INDIA	SBIN0002361	ISMAILA	31565674228	
92	DL3085	NAVEEN KUMAR	SURESH KUMAR	S.G	101271001991	2017083512	16341	1415	17756	31	4	25	29	0	15131	1310	0	0	16441	113	1667	0	0	500	0	2280	14161	UNION BANK	UBIN0563943	BURARI NEW DELHI	639402010017583	
93	DL3330	ANAND KUMAR	MURLI DHAR	S.G	101221880110	2018016811	16341	1415	17756	31	4	27	31	1	16341	1415	605	0	18361	123	1800	0	0	500	900	3323	15038	CORPORATION BANK	CORP0000639	NEW DELHI ROHINI	520101246662944	
94	dl3331	VIJYA SHANKAR	RAM NIHAL	S.G	101388059784	2018016819	16341	1415	17756	31	4	27	31	1	16341	1415	605	0	18361	123	1800	0	0	0	0	1923	16438	BANK OF BARODA	BARB0302800	BASAI ROAD GURGAON	51838100012453	
95	DL3332	NIRAJ RAY	KAMESHWAR RAY	S.G	101425247278	2018016830	16341	1415	17756	31	4	26	30	0	15736	1363	0	0	17099	118	1733	0	0	0	0	1851	15248	CENTRAL BANK OF INDIA	CBIN0280204	BHATIPAR RANI	3200233651	
96	DL3333	SHARVAN KUMAR SINHA	VIJAY KRISHAN SINHA	S.G	101393148048	2018016837	16341	1415	17756	31	4	26	30	0	15736	1363	0	0	17099	118	1733	0	0	0	0	1851	15248	STATE BANK OF INDIA	SBIN0002912	BARAUNI	31706426903	
97	DL3348	JATIN KUMAR	ANAND KUMAR	S.G	101590372998	2018021201	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1800	0	0	0	0	1923	15833	STATE BANK OF INDIA	SBIN0001151	ROHINI SEC-24	38738229124	
98	DL3349	ARUN KUMAR	VINOD SHARMA	S.G	101590448817	2018021748	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1800	0	0	0	0	1923	15833	BANK OF BARODA	BARB0302800	CHANDINI CHOWK	60357455581	
99	DL3354	PANKAJ BHATI	MANISH BHATI	S.G	101211832150	2018029077	16341	1415	17756	31	4	26	30	0	15736	1363	0	0	17099	118	1733	0	0	1000	1500	4351	12748	MAHARASHTRA BANK	PUNB0105100	DELHI BURARI	1051001700045703	
100	DL3355	AMIT BAHADUR SINGH	PRADYUMAN SINGH	S.G	100923206686	2018029961	16341	1415	17756	31	4	26	30	0	15736	1363	0	0	17099	118	1733	0	0	0	1500	3351	13748	NATIONAL BANK OF INDIA	SBIN0003333	TINICH PARSHANT VIHAR	32917424105	
101	DL3804	GAURAV KUMAR	RAJ KUMAR	S.G	101550076779	2018057307	16341	1415	17756	31	3	17	20	0	10289	891	0	0	11180	77	1133	0	0	0	0	1210	9970	BANK OF INDIA	BKID0000888	VIHAR	608810110003961	
102	DL3805	RAVI KANT SHARMA	PARMOD KUMAR	S.G	101362003676	2018057314	16341	1415	17756	31	3	16	19	0	9684	839	0	0	10523	73	1067	0	0	0	0	1140	9383	IBDI BANK	IBKL0001983	NANGLOI	1983104000113205	

<b>CONTRACTOR:</b>	IRONMAN SECURITY SERVICES PVT. LTD L-78, 1ST FLOOR, LAJPAT NAGAR-II NEW DELHI -110024	<b>FORM XVII</b>  [SEE RULE 78(1) (A) (i)] <b>REGISTER OF WAGES</b>	<b>PF Est.Code :</b> <b>ESI Est.Code :</b>	<b>DL/27296</b> <b>20000606880001018</b> <b>Salary Register for the month AUGUST, 2020</b>
<b>PRINCIPAL EMPLOYER:</b>	TATA POWER - DDL NEW DELHI			

EMPLOYEE DETAILS		WAGES HEAD				ATTENDANCE				EARNINGS				DEDUCTION						NET PAYABLE / MOOD OF PAYMENT BANK												
S.NO	E.Code	Name	Father's Name	DESIG.	UAN	ESIC	Basic	Leave	Total Amount	Month Day	WO	Working Day	Payable Days	Extra Work	Basic	Leave	Extra Work Amount	Arrear	Gross amount	Est.Ded.	P.F. Deduction	Advance	Food/Rent/PV	MISC. Dedu.	UNI.	Total Ded.	Net Payable	BANK NAME	IFSC Code	Bank Branch Name	ACCOUNT NO.	Signature
103	DL3841	PAVAL ORAON	DAGANA ORAON	S.G	100885230993	2214129655	16341	1415	17756	31	4	22	26	0	13315	1153	0	0	14468	100	1467	0	0	0	0	1567	12901	BANK OF INDIA	8KID00049	BISHUNPUR	492210110000227	
104	UPA6448	KRISHNA PAL	DEVKINANDAN	S.G	101279867940	2017916750	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1800	0	0	500	0	2423	15333	ORIENTAL BANK OF COMMERCE	10BA0000597	NITHARI, SEC-31, NOIDA	059701000052026	
105	DL3024	AJESH TRIVEDI	BAJI LAL	SI	101262941922	2012233372	17991	1558	19549	31	4	27	31	12	17991	1558	7996	0	27545	135	1800	0	0	0	0	1935	25610	ORIENTAL BANK OF COMMERCE	ORBC0100177	KHERA KALAN	01772011002890	
106	DL3025	ARUN	SATPAL	SI	101411533902	2017473110	17991	1558	19549	31	4	27	31	0.5	17991	1558	333	0	19882	135	1800	0	0	0	0	1935	17947	HDFC BANK	HDFC0002008	KAROL BAGH NEW DELHI	50100246037403	
107	DL3026	SUBE SINGH	BAKHTAWAR SINGH	SI	100797258210	2015196691	17991	1558	19549	31	3	19	22	0	12660	1096	0	0	13756	95	1267	0	0	0	0	1362	12394	STATE BANK OF INDIA	SBIN0008403	MAJRA DABAS	30609879848	
108	DL3031	SANJEET KUMAR	DHARAM PAL	SI	100012846160	1013214486	17991	1558	19549	31	4	27	31	2	17991	1558	1333	0	20882	135	1800	0	0	0	0	1935	18947	BANK OF BARODA	BARB00NAR62	NARELA DELHI	30320100006605	
109	DL3032	CHANDAN KUMAR SINGH	AWADH KISHORE SINGH	SI	100003779454	2015196660	17991	1558	19549	31	4	27	31	0.5	17991	1558	333	0	19882	135	1800	0	0	0	0	1935	17947	CENTRAL BANK OF INDIA	CBIN0283195	NARELA DELHI	3505191579	
110	DL3033	SUMIT	SAHAB SINGH	SI	101526672150	2017836151	17991	1558	19549	31	4	26.5	30.5	0	17658	1529	0	0	19187	132	1767	0	0	0	0	1899	17288	HARYANA GRAMIN BANK	PUNB0008001	RATHDHANA	77380100998576	
111	DL3034	DINESH KUMAR	SURESH KUMAR	SI	100568475354	2017373846	17991	1558	19549	31	4	27	31	2.5	17991	1558	1666	0	21215	135	1800	0	0	0	0	1935	19280	STATE BANK OF INDIA	SBIN0016249	JHOJHU KALAN	33084390021	
112	DL3037	SANTOSH KUMAR SHUKLA	RAJINDER SHUKLA	SI	101259810529	2013681080	17991	1558	19549	31	1	9	10	0	5997	519	0	0	6516	45	600	0	0	0	0	645	5871	BANK OF BARODA	BARB00MOT14	MOTTI NAGAR	52320100000224	
113	DL3042	PRINCE	VIJAY SINGH	SI	101169027165	2214317378	17991	1558	19549	31	1	10	11	0	6663	577	0	0	7240	50	667	0	0	0	0	717	6523	ANDHRA BANK	ANDB00002546	ROHINI SEC-2	254610100029482	
114	DL3045	RAMJEE SINGH	RAJENDRA SINGH	SI	101263185622	2015196676	17991	1558	19549	31	4	27	31	5	17991	1558	3332	0	22881	135	1800	0	0	0	0	1935	20946	CORPORATION BANK	CORP0000476	PASCHIM VIHAR NEW	047600101024855	
115	DL3047	PRAMIJEET	BALKISHAN	SI	101259810380	2015196655	17991	1558	19549	31	4	27	31	3	17991	1558	1999	0	21548	135	1800	0	0	0	0	1935	19613	STATE BANK OF INDIA	SBIN0007446	POOTH KHURD,	33893276319	
116	DL3048	SHRILAL	HARI PRASAD	SI	101263185633	2012963404	17991	1558	19549	31	4	27	31	0	17991	1558	0	0	19549	135	1800	0	0	0	0	1935	17614	STATE BANK OF INDIA	SBIN0001421	SHAKTI NAGAR	33402579564	
117	DL3049	KARTAR SINGH CHOJHAN	RAM BABU SINGH	SI	101263184792	1112094842	17991	1558	19549	31	4	27	31	1	17991	1558	666	0	20215	135	1800	0	0	0	0	1935	18280	BANK OF BARODA	BARB00KRE11	KHRIELI, RAJASTHAN DELHI	43660100002020	
118	DL3055	SANJAY SAINI	RAJ MAHENDER SAINI	SI	100044774408	2015196695	17991	1558	19549	31	4	27	31	0	17991	1558	0	0	19549	135	1800	0	0	0	0	1935	17614	ORIENTAL BANK OF COMMERCE	ORBC0101852	POOTH DELHI	18522191003770	
119	DL3057	VIKAS RANA	DILDAR SINGH	SI	101262941933	2015196658	17991	1558	19549	31	4	27	31	1	17991	1558	666	0	20215	135	1800	0	0	0	0	1935	18280	STATE BANK OF INDIA	SBIN0017714	SAIDPUR	20280007062	
120	DL3058	NAIN SUKH	NET RAM	SI	100038978608	2015196688	17991	1558	19549	31	4	27	31	3	17991	1558	1999	0	21548	135	1800	0	0	0	0	1935	19613	CENTRAL BANK OF INDIA	CBIN0280398	DUJANA	2229489441	
121	DL3059	RAVINDER	RANDHIR SINGH	SI	101401371360	2017443583	17991	1558	19549	31	4	27	31	0	17991	1558	0	0	19549	135	1800	0	0	0	0	1935	17614	NATIONAL BANK OF INDIA	PUNB0312000	SISANA	3120000100205109	
122	DL3060	SITENDER	MAHA SINGH	SI	101263185646	2017064268	17991	1558	19549	31	4	27	31	2.5	17991	1558	1666	0	21215	135	1800	0	0	0	0	1935	19280	CENTRAL BANK OF INDIA	CBIN0280399	KHARKHADA	2185488966	
123	DL3061	SAWAN DABAS	JITENDER SINGH	SI	101463991285	2017649492	17991	1558	19549	31	4	27	31	1.5	17991	1558	1000	0	20549	135	1800	0	0	0	0	1935	18614	CORPORATION BANK	CORP0000860	BARWALA VILLAGE	520101248380581	
124	DL3062	SAJJAN KUMAR SINGH	SHRI SHYAM SUNDER SINGH	SI	100058844580	2015196683	17991	1558	19549	31	4	27	31	0	17991	1558	0	0	19549	135	1800	0	0	0	0	1935	17614	HDFC BANK	HDFC0000337	OKHLA, AREA DELHI	50100083328977	
125	DL3064	SUMAN KUMAR	RAJ KISHORE PANDEY	SI	101258030507	2012855679	17991	1558	19549	31	1	8	9	0	5331	462	0	0	5793	40	533	0	0	0	0	573	5220	NATIONAL BANK OF INDIA	PUNB0302800	ROHINI SEC-7	3028000100364304	
126	DL3065	HARISH CHANDRA SINGH	RATTAN SINGH	SI	101259810540	2213640100	17991	1558	19549	31	4	27	31	1	17991	1558	666	0	20215	135	1800	0	0	0	0	1935	18280	CORPORATION BANK	CORP0000476	PASCHIM VIHAR, NEW	047600101023202	
127	DL3068	SUBODH KUMAR SINGH	SHYAM NARAYAN	SI	100058798979	2015196666	17991	1558	19549	31	3	16	19	0	10661	923	0	0	11584	80	1067	0	0	0	0	1147	10437	STATE BANK OF INDIA	SBIN0011549	ROHINI SEC1/2	32619359879	
128	DL3069	RAJESH KUMAR	MUNSHI RAM	SI	100035440978	2015196649	17991	1558	19549	31	4	27	31	7.5	17991	1558	4998	0	24547	135	1800	0	0	0	0	1935	22612	STATE BANK OF INDIA	SBIN0006875	KHARKHODA	31254831208	
129	DL3070	MANOJ KUMAR	RAM NARAYAN	SI	100046737963	2213640102	17991	1558	19549	31	4	27	31	0	17991	1558	0	0	19549	135	1800	0	0	0	0	1935	17614	CORPORATION BANK	CORP0000476	PASCHIM VIHAR, NEW	047600101023277	
130	DL3071	RAJESH KUMAR	RAM NARAYAN	SI	101259810538	2213640092	17991	1558	19549	31	4	27	31	0	17991	1558	0	0	19549	135	1800	0	0	500	0	2435	17114	AXIS BANK	UTIB0000431	ROHINI WEST DELHI	910010001230913	
131	DL3072	MUMTAJ AHMAD	ANSAR AHMAD	SI	100797223663	6709353527	17991	1558	19549	31	4	27	31	3.5	17991	1558	2332	0	21881	135	1800	0	0	0	0	1935	19946	STATE BANK OF INDIA	SBIN0011551	ROHINI SEC-24	30894708862	
132	DL3073	SHER SINGH	BHOOP SINGH	SI	100007661528	2015196668	17991	1558	19549	31	4	27	31	1	17991	1558	666	0	20215	135	1800	0	0	0	0	1935	18280	CORPORATION BANK	CORP0000476	PASCHIM VIHAR, NEW	520101243792065	
133	DL3076	RAKESH	SUBHASH CHANDER	SI	101262941946	2213637526	17991	1558	19549	31	4	27	31	1	17991	1558	666	0	20215	135	1800	0	0	0	0	1935	18280	STATE BANK OF INDIA	SBIN0050487	NEW DELHI, JOUNTI	55005874363	
134	DL3083	SUNIL KUMAR	TRIVENI PRASAD	SI	100064970570	2012157576	17991	1558	19549	31	4	27	31	5.5	17991	1558	3665	0	23214	135	1800	0	0	0	0	1935	21279	BANK OF BARODA	BARB00CH11	CHITARROOT, UP	33510100006389	
135	DL2947	PASHU PATI RAY	RAM DEV RAY	SUP	100269326402	2014659763	17991	1558	19549	31	4	27	31	1	17991	1558	666	0	20215	135	1800	0	0	0	0	1935	18280	NATIONAL BANK OF INDIA	PUNB0306100	ASHOK VIHAR	306100100136142	
136	DL2961	SURENDRA KUMAR	NARESH PANDIT	SUP	100890717509	2014906447	17991	1558	19549	31	4	27	31	1	17991	1558	666	0	20215	135	1800	0	0	0	0	1935	18280	STATE BANK OF INDIA	SBIN0012607	KHJARI SARAI	33767968861	

<b>CONTRACTOR:</b>	IRONMAN SECURITY SERVICES PVT. LTD L-78, 1ST FLOOR, LAJPAT NAGAR-II NEW DELHI -110024	<b>FORM XVII</b>	PF Est.Code : DL/27296 ESI Est.Code : 20000606880001018 Salary Register for the month AUGUST, 2020
<b>PRINCIPAL EMPLOYER:</b>	TATA POWER - DDL NEW DELHI	[SEE RULE 78(1) (A) (b)] <b>REGISTER OF WAGES</b>	

EMPLOYEE DETAILS							WAGES HEAD				ATTENDANCE					EARNINGS					DEDUCTION							NET PAYABLE / MOOD OF PAYMENT BANK				
S.NO	E.Code	Name	Father's Name	DESIG.	UAN	ESIC	Basic	Leave	Total Amount	Month Day	WO	Working Day	Payable Days	Extra Work	Basic	Leave	Extra Work Amount	Arrear	Gross amount	Esi Ded.	P.F. Deduction	Advance	Food/Rent/PV	MISC. Dedu.	UNI.	Total Ded.	Net Payable	BANK NAME	IFSC Code	Bank Branch Name	ACCOUNT NO.	Signature
137	DL2984	SANDEEP KUMAR DEEPAK	ANAND PRASAD JHA	SUP	100883207766	2014905258	17991	1558	19549	31	4	27	31	1	17991	1558	666	0	20215	135	1800	0	0	0	0	1935	18280	CANARA BANK	CNRB0002016	KESHAVPUR AM	2016101041883	
138	DL3001	DHANANJAY SHUKLA	JIOUT SHUKLA	SUP	100135111885	2013730476	17991	1558	19549	31	2	15	17	0	9995	866	0	0	10861	75	1000	0	0	0	0	1075	9786	IDBI BANK	IBKL0000201	MUKAND PUR DELHI	0201104000093523	
139	DL3007	MANINDER SINGH	PRAGAT SINGH	SUP	101262326890	2017064264	17991	1558	19549	31	4	27	31	0	17991	1558	0	0	19549	135	1800	0	0	0	0	1935	17614	ANDHRA BANK	ANDB0002428	SUBHASH NAGAR	242810100024195	
140	DL3009	PREM SINGH	RAM SINGH	SUP	100892545454	2013082221	17991	1558	19549	31	4	27	31	0	17991	1558	0	0	19549	135	1800	0	0	0	0	1935	17614	INDIA STATE BANK OF	SBIN0001702	PRATAP RANA	36023049273	
141	DL3010	SANDEEP KUMAR GUPTA	SUDAMA SAH	SUP	101259159313	2015058710	17991	1558	19549	31	4	27	31	1	17991	1558	666	0	20215	135	1800	0	0	0	0	1935	18280	BANK OF BARODA	BARB0001AJI	NETAJI SUBHASH	37340100003507	
142	DL3028	PANKAJ KUMAR	HARINANDAN RAUT	SUP	100886755737	2014906518	17991	1558	19549	31	4	27	31	1	17991	1558	666	0	20215	135	1800	0	0	0	0	1935	18280	THE KARUR VYSSA BANK	KVBL0004102	LAWRENCE ROAD	4102155000143890	
143	DL3030	GOPAL JEE SHARMA	UMA SHANKAR SHARMA	SUP	100896218329	2014906667	17991	1558	19549	31	4	27	31	0	17991	1558	0	0	19549	135	1800	0	0	0	0	1935	17614	KARUR VYSSA BANK	KVBL0004102	LAWRENCE ROAD, B-3,	4102155000143774	
144	DL3042	PRINCE	VIJAY SINGH	SUP	101169027165	2214317378	17991	1558	19549	31	2	15	17	0	9995	866	0	0	10861	75	1000	0	0	0	0	1075	9786	ANDHRA BANK	ANDB0002546	ROHINI SEC-24	254610100029482	
145	DL3044	SHIVAM BIKARAM SINGH	YAGHYA NARAYAN SINGH	SUP	100352189210	2014906582	17991	1558	19549	31	4	27	31	1	17991	1558	666	0	20215	135	1800	0	0	0	0	1935	18280	HDFC BANK	HDFC0000337	KARAWAL NAGAR,	50100083328964	
146	DL3078	VIKAS KAUSHIK	KRISHAN DUTT	SUP	101436334513	2017541651	17991	1558	19549	31	4	26	30	0	17325	1500	0	0	18825	130	1733	0	0	0	0	1863	16962	INDIAN BANK	IDIB0000W006	WEST PATEL NAGAR	6206388417	
							2222469	192466	50415	0	2465350	16686	236911	0	0	4000	3900	261497	2203853													