

Name & Address of establishment which contract carried on:-

TATA POWER DELHI DISTRIBUTION LTD

TPDDL CEN Store Opposite C2 Block, KeshavpuramDelhi- 110035

Name & Address of Principal employer-TATA POWER DELHI DISTRIBUTION LTD

TPDDL CEN Store Opposite C2 Block, KeshavpuramDelhi- 110035

Name & Address of Contractor - M/S SAMS FACILITIES MANAGEMENT PVT LTD

PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003

Nature and Location of Work - IFM Services at Housekeeping

Month :- August 2022

Register of Wages FORM XVII [See Rule 78 (2) (a)]of CLRA,1971

SrNo	Emp_Code	Name of Workman	Designation	Normal	WOFF	O T	RATE					AMOUNT OF WAGES EARNED							DEDUCTIONS							Net Pay	Bank Name	Bank A/C No.	Bank IFSC
							Basic	Leaves	Bonus	Conveyance	Total	Basic	Leaves	Bonus	Conveyance	W/OFF Amt	OT Amt	Total Wages	PF	ESI	wf	Advanc e	other	pt	Total Deduci ons				
1	135344	BITTU	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	YES BANK	002091800009527	YESB0000020
2	128594	HARISH KUMAR	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	PUNJAB NATIONAL BANK	08432191036025	PUNB0084310
3	128518	SUNNY	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	CANARA BANK	5914101006977	CNRB0005914
4	128586	HARI OM	GARDNER	26	0.00	0.00	16506	0	0	0	16506	15895	0	0	0	0	0	15895	1733	120	0	0	0	0	1853	14042	BANK OF BARODA	42278100001173	BARB0SARASW
5	128559	KULDEEP SINGH	TECHNICIAN	27	0.00	0.00	20019	0	0	1000	21019	20019	0	0	1000	0	0	21019	1800	158	0	0	0	0	1958	19061	PUNJAB NATIONAL BANK	3367000100050681	PUNB0336700
6	128598	SANDEEP	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	CORPORATION BANK	131100101010082	UBIN0913111
7	128562	RAJESH	HK BOY	26	0.00	0.00	16506	0	0	0	16506	15895	0	0	0	0	0	15895	1733	120	0	0	0	0	1853	14042	CORPORATION BANK	520101246671897	UBIN0906395
8	128525	JAI PRAKSH YADAV	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	PUNJAB NATIONAL BANK	3061000102994087	PUNB0306100
9	128591	DINESH KUMAR	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	ICICI BANK	071401515616	ICIC0000714
10	128556	ROHIT	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	BANK OF BARODA	37348100000199	BARB0NETAJI
11	128575	POONAM	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	PUNJAB NATIONAL BANK	1524000101154567	PUNB0152400
12	128609	SUNITA DEVI	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	THE NAINITAL BANK LT	0392000000016154	NTBL0DEL039
13	128573	NARESH KUMAR	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	ICICI BANK	071401515248	ICIC0000714
14	128537	SONU	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	BANK OF MAHARASHTRA	68011054696	MAHB0001356
15	128539	KULDEEP	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	BANK OF BARODA	27440100013614	BARB0SHADEL
16	128517	VED PRAKASH	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	ICICI BANK	071401515442	ICIC0000714
17	132677	BEE MONU	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	CENTRAL BANK OF INDIA	3643604228	CBIN0281606
18	128519	SONU	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	ICICI BANK	036401515551	ICIC0000364
19	128588	RAMA SWAMY	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	ALLAHABAD BANK	50125786012	IDIB000R647
20	128600	SANJAY	HK BOY	25	0.00	0.00	16506	0	0	0	16506	15283	0	0	0	0	0	15283	1667	115	0	0	0	0	1782	13501	BANK OF BARODA	46240100010330	BARB0SECROH
21	128607	MUKESH KUMAR	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	STATE BANK OF INDIA	32965443347	SBIN0006819
22	132873	SOHAN LAL	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	UNION BANK OF INDIA	063722010000114	UBIN0906379
23	128612	VIKKI	HK BOY	22	0.00	0.00	16506	0	0	0	16506	13449	0	0	0	0	0	13449	1467	101	0	0	0	0	1568	11881	PUNJAB NATIONAL BANK	4991000100038094	PUNB0499100
24	128603	RUPESH KUMAR	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	CENTRAL BANK OF INDI	3142513328	CBIN0283504
25	128593	PARVEEN KUMAR	TECHNICIAN	27	0.00	0.00	20019	0	0	1000	21019	20019	0	0	1000	0	0	21019	1800	158	0	0	0	0	1958	19061	PUNJAB NATIONAL BANK	0602001300010951	PUNB0060200
26	128615	PRADEEP KUMAR	TECHNICIAN	27	0.00	0.00	20019	0	0	1000	21019	20019	0	0	1000	0	0	21019	1800	158	0	0	0	0	1958	19061	CANARA BANK	88052210001742	CNRB0019117
27	128589	LALAN DASS	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	STATE BANK OF INDIA	31912067108	SBIN0006819
28	129479	ARVIND	HK BOY	17	0.00	0.00	16506	0	0	0	16506	10393	0	0	0	0	0	10393	1133	78	0	0	0	0	1211	9182	BANK OF BARODA	21420100005878	BARB0TRDAZA
29	128584	VIKKY	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	PUNJAB NATIONAL BANK	04192191027914	PUNB0041910
30	128572	VIJENDER KUMAR	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	PUNJAB NATIONAL BANK	0649001700011744	PUNB0064900
31	128581	VISHAL	HK BOY	25	0.00	0.00	16506	0	0	0	16506	15283	0	0	0	0	0	15283	1667	115	0	0	0	0	1782	13501	BANK OF BARODA	33288100012994	BARB0JAHANG
32	128555	AMIT	OFFICE BOY	27	0.00	0.00	18187	0	0	0	18187	18187	0	0	0	0	0	18187	1800	137	0	0	0	0	1937	16250	ICICI BANK	071401515605	ICIC0001353
33	134482	INDRAPAL SINGH	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	UNION BANK OF INDIA	406702010414422	UBIN0540676
34	128576	VINOD KUMAR	HK BOY	26	0.00	0.00	16506	0	0	0	16506	15895	0	0	0	0	0	15895	1733	120	0	0	0	0	1853	14042	ALLAHABAD BANK	50201498357	IDIB000N540
35	128597	RAMU	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	SYNDICATE BANK	90212010037385	CNRB0019021
36	132472	VIKAS	HK BOY	23	0.00	0.00	16506	0	0	0	16506	14061	0	0	0	0	0	14061	1533	106	0	0	0	0	1639	12422	CANARA BANK	5914101007961	CNRB0005914
37	128613	JOGESH	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	PUNJAB & SIND BANK	12511000000860	PSIB0021251
38	128533	RAVI	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	STATE BANK OF INDIA	33050022770	SBIN0011546
39	128580	RAVI	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	STATE BANK OF INDIA	32953867891	SBIN0006281
40	128516	ARUN	HK BOY	21	0.00	0.00	16506	0	0	0	16506	12838	0	0	0	0	0	12838	1400	97	0	0	0	0	1497	11341	ICICI BANK	071401515426	ICIC0000714

Name & Address of establishment which contract carried on:-

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TPDDL CEN Store Opposite C2 Block, KeshavpuramDelhi- 110035

Name & Address of Contractor - M/S SAMS FACILITIES MANAGEMENT PVT LTD

PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003

Nature and Location of Work - IFM Services at Housekeeping

Month :- August 2022

Register of Wages

FORM XVII [See Rule 78 (2) (a)]of CLRA,1971

SrNo	Emp_Code	Name of Workman	Designation	Normal	WOFF	O T	RATE					AMOUNT OF WAGES EARNED							DEDUCTIONS							Net Pay	Bank Name	Bank A/C No.	Bank IFSC
							Basic	Leaves	Bonus	Conveyance	Total	Basic	Leaves	Bonus	Conveyance	W/OFF Amt	OT Amt	Total Wages	PF	ESI	wf	Advanc e	other	pt	Total Deduci ons				
41	128513	SUNIL KUMAR	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	ICICI BANK	071401515430	ICIC0000714
42	128599	JOGINDER	HK BOY	26	0.00	0.00	16506	0	0	0	16506	15895	0	0	0	0	0	15895	1733	120	0	0	0	0	1853	14042	HDFC	50100101219630	HDFC0000247
43	128553	JAI PRAKASH	HK BOY	26	0.00	0.00	16506	0	0	0	16506	15895	0	0	0	0	0	15895	1733	120	0	0	0	0	1853	14042	STATE BANK OF INDIA	30004895696	SBIN0006819
44	128540	PAPPU	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	SYNDICATE BANK	90212010114113	CNRB0019024
45	128564	DEEPAK	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	BANK OF BARODA	27440100014177	BARBOSHADL
46	128520	DHARMENDER	TECHNICIAN	27	0.00	0.00	20019	0	0	1000	21019	20019	0	0	1000	0	0	21019	1800	158	0	0	0	0	1958	19061	PUNJAB NATIONAL BANK	3362000109114288	PUNB0336200
47	128558	AMAR JEET	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	PUNJAB NATIONAL BANK	1710000101383234	PUNB0171000
48	128535	RAHUL	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	CENTRAL BANK OF INDI	3435271931	CBIN0283503
49	131446	ANMOL SINGH	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	PUNJAB NATIONAL BANK	88381782605524	PUNB0SUPGB5
50	128592	SUMIT	TECHNICIAN	27	0.00	0.00	20019	0	0	1000	21019	20019	0	0	1000	0	0	21019	1800	158	0	0	0	0	1958	19061	STATE BANK OF INDIA	30353861908	SBIN0017480
51	128611	PARDEEP PAL	TECHNICIAN	24	0.00	0.00	20019	0	0	1000	21019	17795	0	0	889	0	0	18684	1600	141	0	0	0	0	1741	16943	CENTRAL BANK OF INDI	3658885904	CBIN0284368
52	128585	RAVI	TECHNICIAN	27	0.00	0.00	20019	0	0	1000	21019	20019	0	0	1000	0	0	21019	1800	158	0	0	0	0	1958	19061	SYNDICATE BANK	90252010177411	CNRB0019025
53	128532	KAMAL KISHOR	HK BOY	26	0.00	0.00	16506	0	0	0	16506	15895	0	0	0	0	0	15895	1733	120	0	0	0	0	1853	14042	CENTRAL BANK OF INDI	3271185116	CBIN0283504
54	128511	NAVEEN	HK BOY	26	0.00	0.00	16506	0	0	0	16506	15895	0	0	0	0	0	15895	1733	120	0	0	0	0	1853	14042	CENTRAL BANK OF INDI	3435280458	CBIN0283503
55	128526	SURAJBHAN	HK BOY	26	0.00	0.00	16506	0	0	0	16506	15895	0	0	0	0	0	15895	1733	120	0	0	0	0	1853	14042	INDIAN BANK	6496105266	IDIB000M300
56	128531	KRISHAN LAL	HK BOY	25	0.00	0.00	16506	0	0	0	16506	15283	0	0	0	0	0	15283	1667	115	0	0	0	0	1782	13501	PUNJAB NATIONAL BANK	2507000100163885	PUNB0250700
57	128551	VIPIAN	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	UCO BANK	03130110079225	UCBA0000313
58	128527	RAVI KUMAR	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	CORPORATION BANK	520101065548511	UBIN0913111
59	128563	JAGBIR SINGH	HK BOY	26	0.00	0.00	16506	0	0	0	16506	15895	0	0	0	0	0	15895	1733	120	0	0	0	0	1853	14042	PUNJAB NATIONAL BANK	0602001300006790	PUNB0060200
60	128596	SANJAY KUMAR	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	PUNJAB NATIONAL BANK	08092191018270	PUNB0147410
61	128595	AMAR DEEP	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	BANK OF BARODA	89820100001542	BARB0VJSAME
62	128604	RAJEEV RIDALA	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	PUNJAB NATIONAL BANK	4991000100048338	PUNB0499100
63	128548	PAPPU KUMAR	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	CENTRAL BANK OF INDI	3545307102	CBIN0283503
64	130543	SAGAR	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	HDFC	50100164995870	HDFC0004323
65	128569	RAJINDER	PANTRY BOY	26	0.00	0.00	18187	0	0	0	18187	17513	0	0	0	0	0	17513	1733	132	0	0	0	0	1865	15648	AXIS BANK	916010028886351	UTIB0000263
66	128578	SANJAY KUMAR	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	STATE BANK OF INDIA	32649082752	SBIN0001714
67	128530	MANOJ KUMAR	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	ICICI BANK	071401515559	ICIC0000714
68	128614	SARAN SINGH	SR. HK SUPERVISOR	27	0.00	0.00	21756	1835	1812	0	25403	21756	1835	1812	0	0	0	25403	1800	0	0	0	0	0	1800	23603	INDIAN BANK	7087878994	IDIB000N540
69	128587	RAVI	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	PUNJAB NATIONAL BANK	0602000415503596	PUNB0060200
70	128550	PREM KUMAR	HK BOY	26	0.00	0.00	16506	0	0	0	16506	15895	0	0	0	0	0	15895	1733	120	0	0	0	0	1853	14042	ICICI BANK	071401515236	ICIC0000714
71	128560	VINOD	OFFICE BOY	27	0.00	0.00	18187	0	0	0	18187	18187	0	0	0	0	0	18187	1800	137	0	0	0	0	1937	16250	ICICI BANK	071401515571	ICIC0001353
72	128565	KULDEEP KUMAR	PANTRY BOY	27	0.00	0.00	18187	0	0	0	18187	18187	0	0	0	0	0	18187	1800	137	0	0	0	0	1937	16250	STATE BANK OF INDIA	30452129754	SBIN0003123
73	133458	RAVINDER	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	BANK OF BARODA	37340100003802	BARBONETAJI
74	128590	ARJUN	HK SUPERVISOR	27	0.00	0.00	21756	0	0	0	21756	21756	0	0	0	0	0	21756	1800	0	0	0	0	0	1800	19956	CORPORATION BANK	520101065495221	UBIN0913111
75	130699	ADITYA	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	BANK OF INDIA	606410110004235	BKID0006064
76	128536	RAHUL	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	PUNJAB NATIONAL BANK	1524000101168205	PUNB0152400
77	128543	BASANT	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	SYNDICATE BANK	90212010079115	CNRB0019021
78	128521	SUNNY	HK BOY	26	0.00	0.00	16506	0	0	0	16506	15895	0	0	0	0	0	15895	1733	120	0	0	0	0	1853	14042	UNION BANK OF INDIA	697402010002330	UBIN0569747
79	128602	SAROJ KUMAR	GARDNER	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	BANK OF BARODA	27200100012690	BARB0BLYROH
80	128579	RAKESH	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	ALLAHABAD BANK	50418265984	IDIB000K555
81	128570	MAHIPAL	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	ICICI BANK	022501537667	ICIC0000225

Name & Address of establishment which contract carried on:-

TATA POWER DELHI DISTRIBUTION LTD

TPDDL CEN Store Opposite C2 Block, KeshavpuramDelhi- 110035

Name & Address of Principal employer-TATA POWER DELHI DISTRIBUTION LTD

TPDDL CEN Store Opposite C2 Block, KeshavpuramDelhi- 110035

Name & Address of Contractor - M/S SAMS FACILITIES MANAGEMENT PVT LTD

PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003

Nature and Location of Work - IFM Services at Housekeeping

Month :- August 2022

Register of Wages
FORM XVII [See Rule 78 (2) (a)]of CLRA,1971

SrNo	Emp_Code	Name of Workman	Designation	Normal	WOFF	O T	RATE					AMOUNT OF WAGES EARNED							DEDUCTIONS							Net Pay	Bank Name	Bank A/C No.	Bank IFSC
							Basic	Leaves	Bonus	Conveyance	Total	Basic	Leaves	Bonus	Conveyance	W/OFF Amt	OT Amt	Total Wages	PF	ESI	wf	Advanc e	other	pt	Total Deduci ons				
82	128554	VIJAY	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	PUNJAB NATIONAL BANK	52082191030564	PUNB0520810
83	128582	SUBHASH CHAND	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	PUNJAB NATIONAL BANK	0602001300005603	PUNB0153900
84	128542	PARDEEP	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	KARNATKA BANK	5612500100012701	KARB0000561
85	128544	RAKESH KUMAR	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	PUNJAB NATIONAL BANK	01772010020610	PUNB0017710
86	128561	SUDERSHAN	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	PUNJAB NATIONAL BANK	10222121005253	PUNB0190310
87	128541	MUKESH KUMAR	HK BOY	26	0.00	0.00	16506	0	0	0	16506	15895	0	0	0	0	0	15895	1733	120	0	0	0	0	1853	14042	CENTRAL BANK OF INDI	3604217269	CBIN0283503
88	128529	DHARMENDER	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	CORPORATION BANK	520101065516520	UBIN0913111
89	128524	SUMESH PAL	HK BOY	26	0.00	0.00	16506	0	0	0	16506	15895	0	0	0	0	0	15895	1733	120	0	0	0	0	1853	14042	ALLAHABAD BANK	50278500389	IDIB000N591
90	128523	VED PARKASH	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	CANARA BANK	2592101005698	CNRB0002592
91	128538	VIVEK KUMAR	HK BOY	26	0.00	0.00	16506	0	0	0	16506	15895	0	0	0	0	0	15895	1733	120	0	0	0	0	1853	14042	STATE BANK OF INDIA	20023358154	SBIN0004040
92	128601	RONU	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	ALLAHABAD BANK	50431496787	IDIB000D562
93	128514	DHARMENDAR KUMAR	HK BOY	23	0.00	0.00	16506	0	0	0	16506	14061	0	0	0	0	0	14061	1533	106	0	0	0	0	1639	12422	ICICI BANK	071401515440	ICIC0000714
94	128574	LAXMI DEVI	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	CORPORATION BANK	520101199615124	UBIN0906379
95	128568	RAJ KUMAR	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	BANK OF BARODA	16460100013405	BARB0KIRTIN
96	128571	RAJ KUMAR	HK BOY	24	0.00	0.00	16506	0	0	0	16506	14672	0	0	0	0	0	14672	1600	111	0	0	0	0	1711	12961	STATE BANK OF INDIA	30804966932	SBIN0004846
97	128549	ABHISHEK	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	UNION BANK OF INDIA	352702120000280	UBIN0535273
98	128567	SUNNY	HK BOY	26	0.00	0.00	16506	0	0	0	16506	15895	0	0	0	0	0	15895	1733	120	0	0	0	0	1853	14042	BANK OF BARODA	33280100016245	BARB0JAHANG
99	128583	NARESH	HK BOY	20	0.00	0.00	16506	0	0	0	16506	12227	0	0	0	0	0	12227	1333	92	0	0	0	0	1425	10802	VIJAYA BANK	603801011006041	BARB0VJROHI
100	129473	RAJ PAL	HK BOY	14	0.00	0.00	16506	0	0	0	16506	8559	0	0	0	0	0	8559	933	65	0	0	0	0	998	7561	ALLAHABAD BANK	50201498175	IDIB000N540
101	134052	DINESH KUMAR	HK BOY	27	0.00	0.00	16506	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	CANARA BANK	2024101095434	CNRB0002024
102	132678	AVINASH	HK BOY	25	0.00	0.00	18187	0	0	0	34693	674	0	0	0	0	0	15957	67	6	0	0	0	0	1855	14102	HDFC	50100331167848	HDFC0003830
103	135007	SACHIN	HK BOY	24	0.00	0.00	16506	0	0	0	16506	14672	0	0	0	0	0	14672	1600	111	0	0	0	0	1711	12961	PUNJAB NATIONAL BANK	50432171000056	PUNB0504310
104	128577	NAVEEN	HK BOY	23	0.00	0.00	16506	0	0	0	33012	611	0	0	0	0	0	14672	67	5	0	0	0	0	1711	12961	STATE BANK OF INDIA	33129070853	SBIN0006667
105	132678	AVINASH	PANTRY BOY	1	0.00	0.00	18187	0	0	0	34693	674	0	0	0	0	0	15957	67	6	0	0	0	0	1855	14102	HDFC	50100331167848	HDFC0003830
106	128577	NAVEEN	GARDNER	1	0.00	0.00	16506	0	0	0	33012	611	0	0	0	0	0	14672	67	5	0	0	0	0	1711	12961	STATE BANK OF INDIA	33129070853	SBIN0006667
							1794813	1835	1812	7000	1871484	1678643	1835	1812	6889	0	0	1747867	178529	12354	0	0	0	0	197725	1550142			