

FORM-A
FORMAT OF EMPLOYEE REGISTER
[PART-A-FOR ALL ESTABLISHMENTS]

WORK PLACE -INSTITUTE OF HUMAN BEHAVIOUR AND ALLIED SCIENCES(IHBAS)
NAME OF THE ESTABLISHMENT SAI COMMUNICATION NAME OF OWNER MR. RAVINDRA KUMAR LIN.....
01/04/2021 to 30/04/2021

S.N.	Emp ID	Employee Name	Father's Name	Date of Birth	Nationality	Qualification	Date of Joining	Designation	UAN No.	E.S.I. No.	Aadhar No.	Bank A/c No	Bank IFSC	Bank Name	Service Boo	Date of Exit	Reason of E	Mark of Identificati on	Photo	signature/ Thumb Imp.
1	50245	KAMAL DEVI	SHRI PAL	01/01/1975	INDIAN	GRADUATION	01/08/2020	NURSING ORDERLY	101194611861	1013515021	487757670689	520441024212060	CORP0003229	CORPORATION BANK						
2	54010	HOSHIYARI	SURESH	01/01/1973	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193712952	1014264544	940671656147	520441024213318	CORP0003229	CORPORATION BANK						
3	54013	ANIL	Shri Chand	01/07/1973	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101188852677	6716929722	600208755220	86292250039627	SYNB0008629	SYNDICATE BANK						
4	54046	DINESH	VED PRAKASH	01/01/1995	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101188077315	1013542383	525516848906	34633366486	SBIN0009370	SBI						
5	54047	LOKESH	Man Singh	10/05/1975	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101185532295	1013538185	346646182985	32916946484	SBIN0014963	SBI						
6	54052	VIPIN	Agindutt	15/12/1991	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101186456122	6716928833	503966427593	3927000100068783	PUNB0392700	PUNJAB NATIONAL BANK						
7	54065	GOKUL	Amar Singh	14/05/1994	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101188852649	6716930451	778885500945	520441024210696	CORP0003229	CORPORATION BANK						
8	54072	AKASH	VINOD KUMAR	15/11/1997	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101180510817	1014264992	237088361680	605401111000902	VJIB0006054	VIJAYA BANK						
9	54075	KIRATAN KUMAR	RAJ KUMAR PANDIR	01/01/1995	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101180511761	1014239411	621176700323	322900101001169	CORP0003229	CORPORATION BANK						
10	54089	HARIOM	KISHAN LAL	10/10/1997	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101185532139	1014266303	909562004347	55145618537	SBIN0050303	SBI						
11	54102	GEETA	VIDHYACHAL	01/01/1970	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193710344	1014242880	406838951339	30554408506	SBIN0009370	SBI						
12	54103	KRASHNA	NAVAL SINGH	01/07/1992	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101180511317	1013433474	761025508399	520441024213156	CORP0003229	CORPORATION BANK						
13	54104	KUNTI DEVI	Aditya Singh	01/01/1977	INDIAN	08TH	01/08/2020	NURSING ORDERLY	100198933067	1013750982	842089835484	10259158037	SBIN0001189	SBI						
14	54105	SHAKUNTALA	BHOJ RAJ	08/08/1970	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193710337	1014239458	369656655554	520441024210688	CORP0003229	CORPORATION BANK						
15	54106	GUZALA	SARTAJ ALI	12/03/1995	INDIAN	08TH	05/11/2020	NURSING ORDERLY	101193712664	1014264629	429003530396	322900101004380	CORP0003229	CORPORATION BANK						
16	54108	SEEMA	RAKESH CHOUDHARY	21/07/1974	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101220353015	1013774169	989420006272	3317361898	CBIN0283495	CENTRAL BANK OF INDIA						
17	54109	SARJUN PANDIT	KESHAV PANDIT	01/01/1979	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101221024171	1013698305	426093687821	520101254993512	CORP0004063	CORPORATION BANK						
18	54110	NEERU YADAV	RAKESH YADAV	01/11/1976	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193713341	1014239104	477101247613	520441024210971	CORP0003229	CORPORATION BANK						
19	54112	RAJNI	Ashok Kumar Singh	20/10/1969	INDIAN	08TH	14/09/2020	NURSING ORDERLY	101193713228	2018070950	218523575366	31957075263	SBIN0013762	SBI						
20	54114	Raghuvir	Nanhe Ram	09/12/1976	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193713575	1014239643	913400105351	520441024212567	CORP0003229	CORPORATION BANK						
21	54115	REETA	ROOPA	11/12/1969	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101219083512	2018062398	913400105351	01700500949	DLSC0000017	THE DELHI STATE CO-OP BANK LTD						
22	54116	DURGESH KUMAR	SON PAL SHARMA	01/02/1988	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101180510696	1014240172	310287255301	520441024210637	CORP0003229	CORPORATION BANK						
23	54117	LALITA DEVI	RAJAN PARSAD	02/12/1970	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193710371	1014240086	379212749388	10172639831	SBIN0009370	SBI						
24	54118	LALITA DEVI	SURESH KUMAR	01/01/1975	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101220352343	1013831255	910762074191	520441024212206	CORP0003229	CORPORATION BANK						
25	54119	MANJU BALA	OM PRAKASH	01/10/1980	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101194612041	1013766607	311860278928	33833301315	SBIN0009370	SBI						
26	54121	JANKI DEVI	ARVIND	01/01/1971	INDIAN	08TH	01/08/2020	NURSING ORDERLY	1013625416	262737026137	00842011007186	08BC0100084	ORIENTAL BANK OF COMMERCE							
27	54122	GEETA AGGARWAL	PINTU AGGARWAL	02/09/1988	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101219083287	1014070499	807254424218	520441024217852	CORP0003229	CORPORATION BANK						
28	54124	AJAY	CHANDRA WATI	15/11/1992	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101194612307	1014239718	807254424218	520441024213202	CORP0003229	CORPORATION BANK						
29	54126	SURESH	BADLE SINGH	01/01/1979	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101220740155	1013840153	772209359034	520441024213458	CORP0003229	CORPORATION BANK						
30	54128	KUSUM LATA	RICHHI PAL	01/01/1978	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193713151	1013764766	88541710626	50000005650	YESBODNB003	Delhi Nagrik Sehkhari Limited Bank						
31	54130	REKHA	YASWANT SINGH	15/01/1974	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101220353004	1013774111	95596966286	30552686029	SBIN0010433	SBI						
32	54131	MAMTA	ANAND PRAKASH	01/01/1968	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193713259	2018062441	549648299563	1161010704090	UTBIOLPC732	UNITED BANK OF INDIA						
33	54132	SUNITA VERMA	RAHUL VERMA	10/08/1990	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101220352294	1014071700	35213279651	520441024217593	CORP0003229	CORPORATION BANK						
34	54134	GYAN PRAKASH	KALYAN SINGH	03/01/1981	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101194612324	1014243286	504852614268	520441024213598	CORP0003229	CORPORATION BANK						
35	54135	Kavita	Mukesh Kumar	10/11/1974	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193713216	1013982756	355646197879	520441024217739	CORP0003229	CORPORATION BANK						
36	54139	RAJEEV KUMAR	MAAN SINGH	08/07/1985	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101180511496	1014240159	558783656841	520441024213415	CORP0003229	CORPORATION BANK						
37	54142	ASHA DEVI	AMAR BABU	01/01/1975	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193712353	1014239881	515461983796	520441024213784	CORP0003229	CORPORATION BANK						
38	54143	BALA DEVI	MAHESH Kumar	01/01/1981	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101194612143	1013831505	749195797946	520441024215175	CORP0003229	CORPORATION BANK						
39	54144	NISHA	ALI AHMAD	01/01/1987	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193712812	1013774746	772825296113	3927001700012721	PUNB0392700	PUNJAB NATIONAL BANK						
40	54145	MAMTA	STABIR	01/01/1987	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101224293196	1013848734	725879534306	35400690737	SBIN0004714	SBI						
41	54146	RAJ KUMAR	DAYA RAM	15/07/1987	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193712232	1014239984	587408308783	520291002616322	CORP0002071	CORPORATION BANK						
42	54148	LALITA	JAGAT SINGH	26/01/1973	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193712471	1013766264	845797137135	322900101001581	CORP0003229	CORPORATION BANK						
43	54150	KAMLESH		01/01/1968	INDIAN	08TH	01/09/2020	NURSING ORDERLY	101180511522	2018095701	909050535354	520441024211994	CORP0003229	CORPORATION BANK						
44	54151	BHAGWAN MAHTO	AMIR CHAND MAHTO	08/05/1973	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101180510409	1013433841	429841639683	3009101065591	CNRB0003009	CANARA BANK						
45	54152	LOKESH KUMAR	JAI PRAKASH	11/07/1994	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101180510919	1014240165	393169014139	520441024215841	CORP0003229	CORPORATION BANK						
46	54153	SUNITA DEVI	VIKRAM SINGH	24/09/1972	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193712535	1014239716	822912545803	520441024215140	CORP0003229	CORPORATION BANK						
47	54155	NEERAJ NAGAR	RAKESH CHAND	12/12/1994	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101180510341	1014264643	864779457155	520441024213881	CORP0003229	CORPORATION BANK						
48	54156	PUSHPA	BABU SUBRAMANI	05/07/1971	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101220352287	1013768007	308800747346	10028289745	SBIN0004839	SBI						
49	54157	SHARDA	SATYA PRAKASH	01/01/1976	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101220740101	1014264622	961811262171	322900101001366	CORP0003229	CORPORATION BANK						
50	54158	ASHA SHARMA	RAJNISH SHARMA	10/07/1986	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193713421	1013831196	851062984785	36126572107	SBIN0004839	SBI						
51	54160	SUNITA	RAJU	01/01/1976	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193712369	1013698179	616781264447	520441024210947	CORP0003229	CORPORATION BANK						
52	54161	MADHU GUPTA	AJAY KUMAR GUPTA	07/01/1975	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101220809782	1013625516	389613772742	520101018257034	CORP0002071	CORPORATION BANK						
53	54163	RAKUMAR KASANA	RAMKALA	25/07/1969	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101194612330	1014243279	985907588165	322900101001290	CORP0003229	CORPORATION BANK						
54	54165	SURAJMUKHI	RAM PRAKASH	23/12/1969	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101180510974	1014239427	293024778614	322900101004419	CORP0003229	CORPORATION BANK						
55	54166	RAJENDER KUMAR	SAMAMY SINGH	15/04/1979	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101180510926	1014239850	607796044915	30056123649	SBIN0009370	SBI						
56	54168	RAKUMARI	RAM SHAI	28/12/1971	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101235384328	1013767276	996795494861	322900101001415	CORP0003229	CORPORATION BANK						
57	54169	SAROJ	MANOJ KUMAR	25/03/1982	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193712854	1013775796	931078355417	520441024212011	CORP0003229	CORPORATION BANK						
58	54171	RINKU DEVI	MANOJ PRASAD CHAURASIA	01/01/1983	INDIAN	08TH	01/08/2020													

67	54182	SUNITA SHARMA	RAKESH SHARMA	25/10/1965	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101219083531	1013848728	925008242697	712518210000214	BKID0007125	BANK OF INDIA
68	54184	KAUSHALYA	BHIM SINGH	01/01/1964	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193712519	1013764705	345547822870	322900101001506	CORP0003229	CORPORATION BANK
69	54185	ATAVEER	BIJENDRA SINGH	15/09/1991	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101180511052	1013840122	599104047492	696302010002935	UBIN0569631	UNION BANK OF INDIA
70	54186	SATENDER	HARBIR SINGH	15/08/1974	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193713053	1014240041	395420005734	34025077790	SBIN0001189	SBI
71	54189	PRADEEP	CHHATRA PAL	01/01/1969	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193712693	1013831345	434223542281	3927001700015490	PUNB0392700	PUNJAB NATIONAL BANK
72	54190	BALA DEVI	PRADEEP KUMAR	01/01/1970	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193712714	1013764558	867533704485	3927001700015454	PUNB0392700	PUNJAB NATIONAL BANK
73	54194	BRAJPAL SINGH	RAAMESH CHAND	01/01/1998	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101195389906	1014264486	751439948686	520441024217577	CORP0003229	CORPORATION BANK
74	54195	RENU	KANWAR PAL	01/01/1987	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193713413	1014264547	867533704485	31680100007457	BARB001LSHA	BANK OF BARODA
75	54196	LAXMI DEVI	ANOD KUMAR	23/08/1974	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101194612213	1014242914	620871120986	520441024212966	CORP0003229	CORPORATION BANK
76	54197	KUNTI	PREM PAL	04/09/1975	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101220740058	1013840129	209976803460	520441024211439	CORP0003229	CORPORATION BANK
77	54200	GOPAL	SARJU PRASAD SRIVASTAV	20/03/1968	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101224196666	1013831233	613217555932	520441024211803	CORP0003229	CORPORATION BANK
78	54206	RAKESH SHARMA	LOKMAN PRASAD SHARMA	12/03/1968	INDIAN	08TH	10/10/2020	NURSING ORDERLY	101193713484	2018120867	359002247941	520441024215221	CORP0003229	CORPORATION BANK
79	54207	SHRIPAL SINGH	SHRI SHYAM SINGH	01/01/1969	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101180511695	1014265564	533926613651	520441024210157	CORP0003229	CORPORATION BANK
80	54208	RAHUL	MAHESH KUMAR VERMA	01/10/1991	INDIAN	08TH	01/08/2020	NURSING ORDERLY	1014239630	478787219164	4872001500106097	PUNB0487200	PUNJAB NATIONAL BANK	
81	54210	LAKSHMI DEVI	V L Verma	01/01/1975	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101224196763	1013832287	434422112213	322900101001575	CORP0003229	CORPORATION BANK
82	54212	Sunita Devi I	Tulsi Prasad	01/01/1991	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193712444	1013831412	777143041558	3927000100088389	PUNB0392700	PUNJAB NATIONAL BANK
83	54214	Rahul Dev Mathur	Madan Lal Mathur	14/05/1994	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101180510432	1014264563	508428190308	520441024214561	CORP0003229	CORPORATION BANK
84	54215	REETU	AJAY	21/04/1983	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101220740015	1013778045	805163882689	30568138746	SBIN0050515	SBI
85	54216	SUNITA	RAM PRASAD	01/01/1974	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193712968	1013669278	777143041558	520441024213091	CORP0003229	CORPORATION BANK
86	54217	IMRAN AHMED	MAKSUD ALI	01/01/1983	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193713114	1013764700	421021832327	51018991093	SBIN0050001	SBI
87	54218	Laxmin Devi	Hirday Pal	01/01/1968	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193712910	1014239945	217997960906	520441024213776	CORP0003229	CORPORATION BANK
88	54219	BHOORA TELAR	VIRENDER SINGH	20/02/1986	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101219083423	1013764563	209153992795	520441024212745	CORP0003229	CORPORATION BANK
89	54220	HAIDER EMAM	AZHAR IMAM	06/05/1977	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101219083499	1013699028	478280928396	520441024213105	CORP0003229	CORPORATION BANK
90	54222	DANESH DEVI	NARESH KUMAR	17/01/1970	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101194612170	1013898639	65946788214	520441024213271	CORP0003229	CORPORATION BANK
91	54223	RAJBALA	MOHAN SINGH	01/05/1968	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101194611890	1013967217	971879911594	3927000100203355	PUNB0392700	PUNJAB NATIONAL BANK
92	54224	PREMLATA	MAHENDER SINGH	01/01/1981	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101224196759	1014266286	470943436670	406302010039011	UBIN0540633	UNION BANK OF INDIA
93	54225	ASHIF KHAN	MOHD HARUN	23/07/1994	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193712382	1013831470	655946788214	520441024215231	CORP0003229	CORPORATION BANK
94	54227	RAJENDRA KUMAR	DAYARAM	15/08/1964	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101224885094	1013831494	89780556274	520441024213806	CORP0003229	CORPORATION BANK
95	54228	RAAMESH KUMAR	CHARAN DASS	02/07/1962	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101220740138	1014266269	40998965081	520441024211161	CORP0003229	CORPORATION BANK
96	54229	CHANDER PRAKASH	VINOD KUMAR	28/07/1986	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101194612284	1013693806	912257201956	520441024210181	CORP0003229	CORPORATION BANK
97	54230	VINAY	RAJVIR SINGH	10/07/1987	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101194612297	1014243324	620590927816	520441024211544	CORP0003229	CORPORATION BANK
98	54231	UMA SHUKALA	Shushil Kumar	01/11/1966	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101219083406	1013832302	99872490891	322900101001682	CORP0003229	CORPORATION BANK
99	54232	RENU	Pankaj Bhatnagar	01/01/1975	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101224196771	1014239696	204588966675	651102010006613	UBIN0565113	UNION BANK OF INDIA
100	54233	Maia	Naresh Kumar	16/12/1982	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193712278	1014070599	685554742697	322900101004381	CORP0003229	CORPORATION BANK
101	54234	SACHIN KUMAR	VIRENDRA SINGH	10/07/1994	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101180511719	1014239392	221640036057	520441024218956	CORP0003229	CORPORATION BANK
102	54236	PINKI	HORI LAL	18/05/1985	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101219083362	1013831339	888667987696	3927000100251228	PUNB0392700	PUNJAB NATIONAL BANK
103	54237	RACHNA	DHARM PAL	02/08/1995	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101221024090	1013831376	730107785582	32609477102	SBIN0004714	SBI
104	54238	RAJENDER KUMAR-II	HEMCHAND	04/01/1961	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101220740036	1013768015	520486783934	4872000100086033	PUNB0487200	PUNJAB NATIONAL BANK
105	54241	VINOD KUMAR	RATAN SINGH	05/11/1997	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193713581	1013778187	609705225188	322900101001319	CORP0003229	CORPORATION BANK
106	54242	KAMRATI DEVI	TILAK CHAND	15/07/1976	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193713547	1013898692	502556744298	520441024213628	CORP0003229	CORPORATION BANK
107	54244	POOJA GUPTA	AMIT KUMAR GUPTA	01/01/1991	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101220352272	1014243003	203972115580	520441024212869	CORP0003229	CORPORATION BANK
108	54246	Pushpa Singh	Madan Lal Singh	09/11/1987	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193713123	1014240009	772781291308	322900101004597	CORP0003229	CORPORATION BANK
109	54247	Sunita Devi IV	Suresh Kumar	11/03/1971	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193713200	1013956663	717865170948	322900101001741	CORP0003229	CORPORATION BANK
110	54250	FAJIYA	IQBAL	01/01/1984	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101219083260	1013831111	457343639899	3927001700015171	PUNB0392700	PUNJAB NATIONAL BANK
111	54255	HARENDAR KUMAR	BRAHAMPAL	22/01/1984	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101194611916	1014266264	989728673716	8794220048961	SYNB0008794	SYNDICATE BANK
112	54256	KIRAN II	DINESH	01/07/1980	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101220811479	1013695433	771865170948	520441024211900	CORP0003229	CORPORATION BANK
113	54257	MONIKA II	DINESH	30/03/1995	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101219083452	1013929083	764787457576	520441024219251	CORP0003229	CORPORATION BANK
114	54260	VIMLESH	CHANDER SINGH BHANDARI	23/01/1984	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193712459	1013848754	628166530069	520441024215906	CORP0003229	CORPORATION BANK
115	54261	RAJBALA	CHANDER PAL	20/12/1968	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101220352370	1013433795	285856184703	520441024213407	CORP0003229	CORPORATION BANK
116	54262	VANDANA CHAURASIYA	GANESH CHORASIYA	01/01/1988	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193713048	1013856550	909517118730	520441024214403	CORP0003229	CORPORATION BANK
117	54266	UPKAR RUHELA	SOMDUTT	06/06/1984	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193713244	1013619099	242444085617	520441024211838	CORP0003229	CORPORATION BANK
118	54267	SONU	RICHHPAL	14/08/1993	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193712588	1014265580	300895609183	31141590225	SBIN0009370	SBI
119	54268	SANJEEV	RAJVEER	07/08/1993	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193713011	1014240070	893204815910	520441024211048	CORP0003229	CORPORATION BANK
120	54269	SANTOSH KUMAR DUBEY	BRAHAM PAJ DUBEY	07/07/1979	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101180510791	1013699888	608545054577	520441024215272	CORP0003229	CORPORATION BANK
121	54270	DAVENDRA KUAMR	MANJEET SINGH	27/01/1979	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101219082912	1013730141	805266067163	520441024211897	CORP0003229	CORPORATION BANK
122	54271	RAKESH KUMAR	VIJAY MAL YADAV	23/03/1985	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193712655	1011767924	506021198446	520441024211226	CORP0003229	CORPORATION BANK
123	54272	SATISH KUMAR	OM PRAKASH	15/03/1996	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101189068770	1014243127	796382918813	520441024219111	CORP0003229	CORPORATION BANK
124	54273	SUBHANA	NASIM	01/01/1977	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101224292978	1014264626	712037096374	322900101001244	CORP0003229	CORPORATION BANK
125	54274	FIROJ KHAN	HABIB KHAN	07/05/1992	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193712831	1013837885	521538329522	520441024213148	CORP0003229	CORPORATION BANK
126	54277	KAMLESH II	SURAJ PAL	05/11/1968	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101194612104	1013757905	796382918813	322900101001424	CORP0003229	CORPORATION BANK
127	54278	VIJYANTI	DASHRAT	04/04/1970	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101180510478	1013778172	669911616378	322900101001849	CORP0003229	CORPORATION BANK
128	54279	SALMA	ABDUL VAKEEL	01/01/1992	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193712428	1014239851	334356729172	322900101001461	CORP0003229	CORPORATION BANK
129	54280	Suman Lata	Gayan Singh	01/12/1972	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193712191	1014265585	40809956390	017005009161	DLS00000017	THE DELHI STATE CO-OP BANK LTD
130	54281	RUJINA	MOHD SADDIQE	01/01/1978	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101219082931	1013774259	669911616378	017005008042	DLS00000017	THE DELHI STATE CO-OP BANK LTD
131	54283	KASHMEEP SINGH	ABBAL SINGH	01/01/1986	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101194611842	1013818703	962517524770	520441024213891	CORP0003229	CORPORATION BANK
132	54284	NIRMALA	RADHESH SHYAM	01/01/1974	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193713105	1013774165	355331121949	30644554045	SBIN0004839	SBI
133	54285	RAJKUMARI	Amar Singh Kushw											

143	54297	SUMITRA	KANTI PRASAD	02/07/1963	INDIAN	08TH	01/08/2020	NURSING ORDERLY	10122429232	1013778044	978047667911	322900101004408	CORP0003229	CORPORATION BANK						
144	54299	BHAGWATI	KISHAN SAROOP	10/07/1969	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101224293226	1014265594	570878711102	322900101001724	CORP0003229	CORPORATION BANK						
145	54300	DHAN SINGH	LAL SINGH	01/01/1965	INDIAN	08TH	19/09/2020	NURSING ORDERLY	101193713466	2018095757	838671047985	520441024218271	CORP0003229	CORPORATION BANK						
146	54302	SHABNAM	NAFIS AHMAD	01/02/1976	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193713146	1013778073	896465093266	520441024211013	CORP0003229	CORPORATION BANK						
147	54304	SUDHIR KUMAR	CHANDER PAL	27/11/1992	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193711985	1014239719	762452700309	520441024212524	CORP0003229	CORPORATION BANK						
148	54305	SONU KUMAR	GANGA SHAHAY	01/06/1992	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101194612189	1014239711	300659948959	520441024210858	CORP0003229	CORPORATION BANK						
149	54306	AJAY KUMAR GUPTA	SHRI KRISHNA	07/01/1968	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101194612125	1014239702	289992050014	3927001700013429	PUNB0392700	PUNJAB NATIONAL BANK						
150	54307	P M RAJAMMA	JAYA VELLU	25/07/1967	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101219083475	1013774176	336232945981	520101254867819	CORP0000463	CORPORATION BANK						
151	54309	BRJESH KUMAR	KHEM SINGH	20/08/1978	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193712999	1013840123	515506677851	520441024212311	CORP0003229	CORPORATION BANK						
152	54310	SIDDARTH GAUTAM	HARI SINGH	15/06/1971	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193713510	1013840158	327478771520	322900101001731	CORP0003229	CORPORATION BANK						
153	54311	NAZMA	RIHAN KHAN	04/10/1990	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193713302	1014239697	606001094100	520441024210165	CORP0003229	CORPORATION BANK						
154	54313	JAGDISH	NATHU SINGH	09/01/1973	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101220352336	1013696915	763163224312	520441024210505	CORP0003229	CORPORATION BANK						
155	54314	NASREEN	RIYASAT ALI	01/01/1983	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193713167	1013774118	287387599555	520441024210610	CORP0003229	CORPORATION BANK						
156	54315	HEENA	WAZIM HAIDER	01/01/1980	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101219082954	1014242848	842029496497	520441024213393	CORP0003229	CORPORATION BANK						
157	54316	ZAKIA BEGUM	KASIM	02/10/1982	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101219083241	1014242844	262503877244	520101018463629	CORP0002071	CORPORATION BANK						
158	54317	FARZANA	ZAKIR ANWAR	06/08/1980	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193712808	1014239812	354018044787	30340992414	SBI	SBIN0004714						
159	54318	SUNITA	RAKESH	01/01/1981	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193712159	1013673358	285468138780	33737220606	SBIN0009370	SBI						
160	54319	RAKESH KUMAR	ASHA RAM	03/06/1993	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101194612250	1013774180	628554835769	27890100037500	BARBOBHADEL	BANK OF BARODA						
161	54320	PANKAJ CHAUDHARY	VEERPAL SINGH	06/07/1994	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101194612136	1014239444	973203733924	50141643813	ALLA0212771	ALLAHABAD BANK						
162	54321	PAWAN CHAUDHARY	VEER PAL SINGH	23/09/1994	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101194612127	1014239442	645637517755	34004745710	SBI	SBIN0011346						
163	54322	SANTOSH RANI	JOGINDER PAL	01/01/1974	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101219083218	1013778062	301046071018	520441024215388	CORP0003229	CORPORATION BANK						
164	54324	MANOJ SON	MEHAR SINGH	01/01/1977	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193712590	1014264552	486516347363	322900101001806	CORP0003229	CORPORATION BANK						
165	54325	GOUDIYA	RADHEY SHYAM	01/01/1981	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101219083434	1013433538	824498434327	520441024211676	CORP0003229	CORPORATION BANK						
166	54326	VIKRAM SINGH	BJENDER SINGH	06/07/1967	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193713552	2005671155	645637517755	30667748262	SBIN0009370	SBI						
167	54327	RAIJIYA BEGAM	AMIT	01/01/1989	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101219082977	1013767575	213946803128	520441024213067	CORP0003229	CORPORATION BANK						
168	54328	VIKAS	MADAN PAL	07/07/1996	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193713478	1014239663	336700973297	520441024217607	CORP0003229	CORPORATION BANK						
169	54330	SUNITA SURI	ANIL SURI	20/03/1974	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101194612115	1014239440	382507098523	520441024211188	CORP0003229	CORPORATION BANK						
170	54331	PRIYA	TEJVEER	26/09/1993	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193712574	1013625424	502584819718	520441024211374	CORP0003229	CORPORATION BANK						
171	54333	DESH RAJ	CHUNNI LAL	01/01/1972	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101220811414	1013856355	870898075324	3927000100264365	PUNB0392700	PUNJAB NATIONAL BANK						
172	54334	SHAKUNTALA	KAILASH	01/01/1972	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101219083520	1014266283	999285627106	520441024213164	CORP0003229	CORPORATION BANK						
173	54335	BABITA I	SUDESH	06/07/1982	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193712686	1013774173	989174237244	520441024215345	CORP0003229	CORPORATION BANK						
174	54337	POONAM II	OM VEER	04/08/1982	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193713030	1013831344	986469936843	520441024213441	CORP0003229	CORPORATION BANK						
175	54338	PEETAM SINGH	SAHAB SINGH	15/08/1989	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101219083468	1014240099	553401268236	520441024212974	CORP0003229	CORPORATION BANK						
176	54339	SUNANDA	TAPAS	01/05/1969	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101194612209	1013840154	390045646793	520441024212230	CORP0003229	CORPORATION BANK						
177	54340	REKHA RANI	NAND RAM	01/01/1988	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193712923	1013906627	989174237244	520441024210572	CORP0003229	CORPORATION BANK						
178	54341	ANNU	JAI PAL SINGH	21/01/1986	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193710363	1014239938	986469936843	87942200094505	SYNB0008794	SYNDICATE BANK						
179	54343	NIRMALA	PREM KUMAR	22/02/1978	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193713095	1013625518	354031577395	1161010738118	UTBI01PC732	BANK OF INDIA						
180	54347	ALKA KAUSHIK	ABHILASH KAUSHIK	04/08/1972	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101221024128	6108622547	255653361872	520441024214241	CORP0003229	CORPORATION BANK						
181	54348	BINDU DEVI		01/01/1975	INDIAN	08TH	01/09/2020	NURSING ORDERLY	101221024924	2018095749	384272611706	520441024211511	CORP0003229	CORPORATION BANK						
182	54349	ASHOK KUMAR	JAIPAL SINGH	05/04/1978	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101180510318	1014264557	693434398827	520441024213792	CORP0003229	CORPORATION BANK						
183	54350	SUNITA DEVI III	RAVINDER CHAURASIA	05/11/1968	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101224293219	1013831410	715984738254	3927000100254225	PUNB0392700	PUNJAB NATIONAL BANK						
184	54351	SURANDER SHARMA	RAMDATT SHARMA	01/01/1968	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101224293261	1014240155	851570167882	520441024214306	CORP0003229	CORPORATION BANK						
185	54352	PINKI	LAXMI NARAYAN	15/09/1975	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101220811446	1013766857	255653361872	3927000100252546	PUNB0792700	PUNJAB NATIONAL BANK						
186	54353	URMILA II	LT SUDHIR SINGH	01/01/1984	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193713494	1013831422	580833793358	30362091244	SBIN0006618	SBI						
187	54354	RAJNEESH	SATYA VEER SINGH	23/02/1971	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193712746	1013625486	758208716626	3927000100250672	PUNB0392700	PUNJAB NATIONAL BANK						
188	54355	BITTU	RAM KUMAR	16/10/1992	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193712640	1013831217	715984738254	520441024212400	CORP0003229	CORPORATION BANK						
189	54357	RATAN	MAAN SINGH	01/01/1977	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193713683	1014264483	851570167882	3927001700016064	PUNB0392700	PUNJAB NATIONAL BANK						
190	54358	VARUN PRASHAR	RAJESH KUMAR	14/03/1987	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101180511560	1014240171	727864669398	520441024213261	CORP0003229	CORPORATION BANK						
191	54359	REKHA DEVI	VIMAL KUMAR	15/08/1977	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193712324	1014239728	580833793358	520441024211481	CORP0003229	CORPORATION BANK						
192	54360	KUNNDARAJU SRINIWAS	MALIESH	16/02/1988	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193713263	1014239621	751512719383	520441024210173	CORP0003229	CORPORATION BANK						
193	54362	ANKIT KUMAR	SHRI CHAND SINGH	05/07/1992	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193710300	1014239942	282182143219	2061100100026096	ANDB0002061	ANDHRA BANK						
194	54364	RAJEEV GUPTA	BANKE LAL GUPTA	07/05/1983	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193713069	1014266268	576348218941	1861000101007957	PUNB0186100	PUNJAB NATIONAL BANK						
195	54365	BABLI	RAM PRASAD	01/04/1985	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193712751	1013764557	482987286707	3927000100252485	PUNB0392700	PUNJAB NATIONAL BANK						
196	54366	SHABNAM II	DHARMENDER KUMAR	03/06/1978	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101194612073	1013831478	713475349144	3009101063075	CNRB0003009	CANARA BANK						
197	54367	CHANDRAKALA	NAND LAL PRASAD	10/06/1973	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193713198	1013856363	450089671543	322900101001405	CORP0003229	CORPORATION BANK						
198	54369	NATTHI DEVI	RANJIT	15/07/1980	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101220352362	1014264522	229791903845	712518210000296	BKID0007125	BANK OF INDIA						
199	54370	RAMBEER	RAM KUMAR	25/08/1980	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193712947	1014239943	443871826732	520441024213210	CORP0003229	CORPORATION BANK						
200	54371	Mohit	Dinesh	02/12/1997	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101220352358	1014240024	921229273735	520441024217666	CORP0003229	CORPORATION BANK						
201	54375	SATYAVEER SINGH	VIJENDRA SINGH	01/01/1990	INDIAN	08TH	01/08/2020	NURSING ORDERLY	1011805											

219	54442	MOHIT KUMAR	JUGMENDRA	20/10/1991	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193713445	1014239675	509342481413	520441024213660	CORP0003229	CORPORATION BANK
220	54444	REKHA HALDAR	VISHAVNATH HALDAR	10/12/1967	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101194611959	1013767358	781186678251	520441024211951	CORP0003229	CORPORATION BANK
221	54445	RAVINDER TOMER	MAHAK SINGH	12/07/1995	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101224196650	1014266304	790791219238	520441024211528	CORP0003229	CORPORATION BANK
222	54446	SANDEEP KUMAR	DAL BIR SINGH	12/10/1975	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101180510935	1014264561	924291828475	520441024211641	CORP0003229	CORPORATION BANK
223	54451	ASHA RANI	RAKESH KUMAR SHARMA	15/10/1984	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193712330	1014239906	941210549189	06430100025293	BARBOMANDAO	BANK OF BARODA
224	54452	GEETA	GHAN SHYAM	01/01/1988	INDIAN	08TH	01/09/2020	NURSING ORDERLY	101193713450	2018095720	850455436632	520441024217860	CORP0003229	CORPORATION BANK
225	54455	GEETA DEVI	RAJ KUMAR	01/01/1968	INDIAN	GRADUATION	01/08/2020	NURSING ORDERLY	101195389923	1013837888	694419106889	520441024210491	CORP0003229	CORPORATION BANK
226	54456	HARIETTE KULLU	NELSON KULLU	16/10/1977	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193712213	1013856554	734772587355	30417432957	SBIN0004839	SBI
227	54457	KAVITA DEVI	HARISH KUMAR	26/12/1985	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101224196737	1013837899	821274599495	520441024213490	CORP0003229	CORPORATION BANK
228	54459	NIRMALA DEVI	RAM SHANKAR SINGH	01/01/1978	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193713318	1014266267	736996431391	520441024217526	CORP0003229	CORPORATION BANK
229	54462	SUSHIL KUMAR	BABU LAL	06/07/1993	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193712297	1014239935	553931767053	520441024215353	CORP0003229	CORPORATION BANK
230	54463	UMESH KUMAR	RAJENDER SINGH	09/12/1976	INDIAN	08TH	01/08/2020	NURSING ORDERLY	1014239948	1014239948	264408125456	520441024215418	CORP0003229	CORPORATION BANK
231	54469	SHOBIT GUPTA	BAKELAL GUPTA	01/01/1991	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101194611857	1014243298	694419106889	1861000101023122	PUNB0186100	PUNJAB NATIONAL BANK
232	54479	KESAR SINGH	Bhagwan Singh	02/04/1989	INDIAN	08TH	01/08/2020	NURSING SUPERVISOR	101224196650	1013818705	451940458000	3927000100262358	PUNB0392700	PUNJAB NATIONAL BANK
233	54482	FARIDA BEGUM	TAHIR KHAN	11/03/1971	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101220811433	1013750951	852804750139	101172613686	SBIN0009370	SBI
234	54483	SAKIRA	NABISAN	01/01/1977	INDIAN	08TH	01/08/2020	NURSING ORDERLY	1014239462	1014239462	392944469646	3927000100282671	PUNB0392700	PUNJAB NATIONAL BANK
235	54484	VIKAS OJHA	RAM SIYA	27/07/1990	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101195389910	1014239855	606087800664	520441024212052	CORP0003229	CORPORATION BANK
236	54485	MANOJ KUMAR	RAMJI LAL	03/03/1980	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193713665	1014266266	588467151970	6260726238	IDIB000R057	IDBI BANK LTD
237	54486	SACHIN KUMAR	MITRPAI SINGH	08/06/1989	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193712542	1014266309	877470108910	520441024213180	CORP0003229	CORPORATION BANK
238	54489	KANHAIYA PRASAD BHARTI	SHIV MURAT BHARATI	01/09/1976	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101220811396	1014264535	828990281577	30667811211	SBIN0014903	SBI
239	54490	MITHLESH II	MADAN	15/07/1974	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193712981	1013766658	331655972107	520441024210580	CORP0003229	CORPORATION BANK
240	54491	PUSHPA DEVI	DESHRAJ	10/11/1974	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101194611874	1013705322	392944469646	1398000100277882	PUNB0392700	PUNJAB NATIONAL BANK
241	54492	RAJENDER SINGH	KANWAR PAL SINGH	01/01/1984	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101194612162	1013831355	852076138823	520441024212621	CORP0003229	CORPORATION BANK
242	54494	KIRAN	RAJU	01/01/1980	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193712705	1013764709	629027481587	2256000101128899	PUNB0225600	PUNJAB NATIONAL BANK
243	54499	BHIM SINGH	LAL SINGH	24/08/1989	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101180511892	1014240166	338946704777	6574000100067662	PUNB0657400	PUNJAB NATIONAL BANK
244	54501	HARINDER KUMAR	KHILLAN SINGH	22/05/1992	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101220352327	1014240097	302294224807	520441024213032	CORP0003229	CORPORATION BANK
245	54503	MANJU CHAUHAN	RAJESH SINGH CHAUHAN	12/08/1986	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193713356	1014239890	331655972107	520441024210912	CORP0003229	CORPORATION BANK
246	54505	RAJENDRA	METTAN LAL	01/01/1975	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193713133	1013767219	634906445270	322900101001418	CORP0003229	CORPORATION BANK
247	54508	MUNNI DEVI III	MUNNA LAL	03/04/1962	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193712221	1014070629	972619790512	322900101004436	CORP0003229	CORPORATION BANK
248	54510	RAKISHOR YADAV	ABBAL SINGH	21/07/1989	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101180511204	1014240160	629027481587	520441024211595	CORP0003229	CORPORATION BANK
249	54511	DEEPAK SHARMA	CHHOTAY LAL	15/01/1980	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193713076	1013789265	492079769616	601510110004371	BKID0006015	BANK OF INDIA
250	54512	SUNIL	JAGDISH	10/08/1985	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193713677	2018074500	200739154449	322900101006004	CORP0003229	CORPORATION BANK
251	54526	SUMESH KUMAR	HARDUWARI	01/08/1992	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193712561	1014265512	717814148962	520441024211366	CORP0003229	CORPORATION BANK
252	54530	RAJESH	RADHEY SHYAM	28/08/1991	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101220352992	1014240102	477635393257	968602392	IDIB000H038	IDBI BANK LTD
253	54533	CHARAN PAL	PITAM SINGH	01/01/1972	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193712311	1014239915	972619790512	520441024214357	CORP0003229	CORPORATION BANK
254	54534	RAJESH II	CHINTAMANI	01/01/1961	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193713568	1014239651	736429980417	322900101004412	CORP0003229	CORPORATION BANK
255	54535	DIVAKAR KUMAR	RAM VILAS RAM	01/04/1990	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193712798	1014239818	878335193600	520441024213059	CORP0003229	CORPORATION BANK
256	54536	ANUP KUMAR	RISHI PAL	03/11/1981	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101220352241	1014264471	419467407181	322900101001735	CORP0003229	CORPORATION BANK
257	54538	RAJNI II	TEJPAL SINGH	01/01/1977	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101220811507	1013767561	823412208547	06430100049534	BARBOMANDAO	BANK OF BARODA
258	54544	SUMAN LATA	BHEEM SINGH	01/07/1973	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101194612158	1013840155	817411766512	601518210015602	BKID0006015	BANK OF INDIA
259	54545	AKASH KUMAR	JAGDISH	10/06/1992	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101220352329	1014266159	358909896360	520441024217496	CORP0003229	CORPORATION BANK
260	54548	SAVITRI	SANTOSH	02/11/1978	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101224885127	1013831389	505903947516	712510110003164	BKID0007125	BANK OF INDIA
261	54549	SUNITA	RAM LAL	07/03/1976	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193712209	1013778107	840303122018	2686101014381	CNRB0002686	CANARA BANK
262	54551	MONIKA	LALIT KUMAR	22/07/1984	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101219083447	1014240104	941614521146	4872000100101819	PUNB0487200	PUNJAB NATIONAL BANK
263	54552	ASHU	Devinder	08/12/1994	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101186459887	6716928894	724278573958	520441024220616	CORP0003229	CORPORATION BANK
264	54556	SHAKUNTLA	BAK KISHAN	01/01/1963	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193713360	1013767493	450625446813	322900101001416	CORP0003229	CORPORATION BANK
265	54557	AKASH	RAMESH CHAND	30/08/1996	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101219083481	1014266263	953059696226	520441024212176	CORP0003229	CORPORATION BANK
266	54563	ADITYA NARAYAN TIWARI	HARI OM TIWARI	18/08/1989	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101180511514	1014240169	999772927884	520441024210300	CORP0003229	CORPORATION BANK
267	54564	KAVITA	BRAHAM SINGH	15/09/1991	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193712883	1014239946	205807143187	520441024213482	CORP0003229	CORPORATION BANK
268	54567	ASHA	JAGANNATH	28/04/1979	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193712865	1013920599	719125607815	34690840789	SBIN0001189	SBI
269	54569	RINKU LAL	BHOPAL SINGH	16/05/1984	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101221024088	1014239910	748953172777	520441024213016	CORP0003229	CORPORATION BANK
270	54570	SEEMA	HAREESHANKAR	10/10/1980	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193713497	1013433836	994904456604	32649471567	SBIN0009370	SBI
271	54574	GOVIND	SHANKAR LAL	02/08/1994	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101220740172	1013770187	465237768345	520441024220632	CORP0003229	CORPORATION BANK
272	54578	Ashish Rathor	Manish Rathor	01/01/1992	INDIAN	08TH	14/09/2020	NURSING ORDERLY	101193712526	1014265398	562169695444	6574000100067422	PUNB0657400	PUNJAB NATIONAL BANK
273	54727	VISHAL	Sunil Kumar	21/07/1996	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101604334834	6716930433	700535079514	322900101007291	CORP0003229	CORPORATION BANK
274	54901	NAGMA	NAIMUDDIN	18/07/1981	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101219082965	1014242849	520360701064	520441024222503	CORP0003229	CORPORATION BANK
275	54902	POOJA SAXENA	ARVIND KUMAR SAXENA	26/04/1978	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101219082920	1014264527	215715824076	3927001700027769	PUNB0392700	PUNJAB NATIONAL BANK
276	54904	TILAK CHAND	KRIPAL SINGH	15/07/1977	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193713631	2018065447	822265045192	520441024221981	CORP0003229	CORPORATION BANK
277	54905	KAPIL KUMAR	RADHE SHYAM	20/06/1994	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193712617	1014265400	938954710764	520441024221892	CORP0003229	CORPORATION BANK
278	54906	SHOBIT GUPTA	BHAGWAT KISHOR GUPTA	02/12/1997	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101194612311	1014239745	331950154091	322900101007281	CORP0003229	CORPORATION BANK
279	54907	SHIVAM KUMAR	RAJENDRA SINGH	15/10/1996	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193713620	1014264512	41171382795	520441024222813	CORP0003229	CORPORATION BANK
280	55001	BITTOO	SANJAY PRASAD	20/07/1993	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101193712245	1014239981	827160275078	33521320526	SBIN0009370	SBI
281	55002	RAJIANA DEVI	RAJESH SINGH	01/01/1982	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101219082983	1014242889	574737079825	520441024220772	CORP0003229	CORPORATION BANK
282	55003	MUKESH	PREM CHAND	22/10/1992	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101194612094	1013831327	729819709407	520441024222724	CORP0003229	CORPORATION BANK
283	55005	ANITA	ROOP CHAND	01/01/1979	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101194612039	1013764545	204893039203	30869766927	SBIN0009370	SBI
284	55007	RINKU	MAHENDRA SINGH	26/04/1994	INDIAN	GRADUATION	01/08/2020	NURSING ORDERLY	101221024074	1014265577	660681210317	50234201007	ALLA0212771	

295	55060	SANDEEP SHARMA	Hatram Singh	22/10/1992	INDIAN	08TH	01/08/2020	NURSING SUPERVISOR	101219124850	1013880972	375380177055	038701502108	ICIC0000387	ICICI BANK						
296	55061	ANMOL	Sanjev Kumar	08/09/1997	INDIAN	08TH	01/08/2020	NURSING SUPERVISOR	101180511483	1013800677	352853714439	50200022521136	BDBL0001969	BANDHAN BANK						
297	55062	ADITYA KAPPARWAL	Ranbir Singh	27/01/1988	INDIAN	08TH	01/08/2020	NURSING SUPERVISOR	101219124897	1014264951	305527942153	90102010193996	SYNB0009010	SYNDICATE BANK						
298	55064	RAJEEV	BIKRAM	18/12/1981	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101221024100	1114232359	279143064013	35740100003381	BARB00URDEL	BANK OF BARODA						
299	55087	MANOJ KUMAR	RAM PAL	01/06/1996	INDIAN	GRADUATION	01/08/2020	NURSING ORDERLY	101221024845	1014264583	278614572899	87942200073638	SYNB0008794	SYNDICATE BANK						
300	55091	NAKKA BABITA	NAKKA MADHU	24/09/1990	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101224293203	2018075696	670823271082	606118210008118	BKID0006061	BANK OF INDIA						
301	55098	RIHAN	ABDUL KALAM	16/07/1993	INDIAN	GRADUATION	01/09/2020	NURSING ORDERLY	101224327590	2018095745	662351094672	4022000100600276	PUNB0402200	PUNJAB NATIONAL BANK						
302	55104	RAJESH RAI VERMA	Ganpat Rai Verma	25/12/1968	INDIAN	08TH	01/08/2020	NURSING SUPERVISOR	101180511075	1014264940	409830510059	0550104000114912	IBKL0000550	IDBI BANK LTD						
303	55105	SHEKHAR	Ramdass	13/12/1992	INDIAN	08TH	01/08/2020	NURSING SUPERVISOR	101221164525	1014264945	338995600699	396801500188	ICIC0003968	ICICI BANK						
304	55106	SEEMA	RAJ KUMAR	13/08/1985	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101224327588	1013696616	760636187222	520441024214195	CORP0003229	CORPORATION BANK						
305	55107	ANKUR VERMA	SHARVAN KUMAR	27/07/1993	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101235384316	1014266299	455884065926	3299246929	CBIN0283163	SYNDICATE BANK						
306	55111	Anil	UDAYVEER SINGH	01/09/1976	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101245539075	1014272871	753973474034	30881577638	SBIN0006601	SBI						
307	55116	SHAHABUDDIN	SHABBIR	19/04/1988	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101268710776	1014280640	519048102230	44638100001046	BARB0YAMDEL	BANK OF BARODA						
308	55119	MANISH KUMAR VERMA	ASHOK KUMAR	22/05/1992	INDIAN	08TH	01/08/2020	NURSING SUPERVISOR	101181993856	2018064261	750109224773	8212771855	KKBK0000203	KOTAK MAHINDRA						
309	55154	SUMAILA	MOHD YASIN	21/10/1993	INDIAN	08TH	26/01/2021	NURSING ORDERLY	101263352937	1014280599	890728969953	520441024217811	CORP0003229	CORPORATION BANK						
310	55156	FATIMA BEGAM	Mohd yasin	01/01/1984	INDIAN	08TH	01/08/2020	NURSING SUPERVISOR	101351027152	2018065488	212933205703	322900101001847	CORP0003229	CORPORATION BANK						
311	55157	BHARTI SHARMA	Ravi Kant Sharma	01/01/1979	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101376339669	1014362220	331235408660	20435362593	ALLA0210620	ALLAHABAD BANK						
312	55160	AFSANA KHATOON	SHAKEEL AHMAD	01/03/1986	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101303687762	2017305080	800581830502	30407524340	SBIN0004741	SBI						
313	55162	REKHA	AMIT KUMAR	01/06/1982	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101549077451	2018064110	800581830502	3213413285	KKBK0004608	KOTAK MAHINDRA						
314	55166	SHEETAL RANI	ANIL KUMAR	15/06/1983	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101569916455	2018065536	449619374671	2686101017829	CNRB0002686	CANARA BANK						
315	55904	DEEPESH	PRAHALDH PARSAD	04/04/1996	INDIAN	08TH	01/08/2020	NURSING ORDERLY	101180510534	1014264580	929045815871	520441024222821	CORP0003229	CORPORATION BANK						

FORM-B

FORMAT OF WAGE REGISTER

	Highly Skilled	Skilled	Semi-Skilled	Un-Skilled
Minimum Basic			723/- perday	596/- Per day
DA				
Overtime				

WORK PLACE - INSTITUTE OF HUMAN BEHAVIOUR AND ALLIED SCIENCES(IHBAS)

Name of the Establishment SAI COMMUNICATION Name of Owner MR.RAVINDRA KUMAR LIN

Wage period From 01/APRIL/2021 TO 30/APRIL/2021

Sl. No. In Employee	Name	Rate of wage	No. Of Days worked	Overtime hours worked	Basic	Special Basic	DA	Payment Overtime	HRA	Others	Total	Deduction								Net Payment	Employer PF Welfare Fund	Receipt by Employee/Bank/Transa	Date of Payment	Remarks
												EPF	ESIC	Society	Income Tax	Insurance	Others	Recoveries	Total					
												13	14	15	16	17	18	19	20					
1	KAMAL DEVI	596.00	16.00	NULL	9536	-	-	-	-	-	9536	1,144.00	72.00	-	-	-	-	-	1216	8,320.00		ECS/NEFT	07/05/2021	
2	HOSHIYARI	596.00	6.00	NULL	3576	-	-	-	-	-	3576	429.00	27.00	-	-	-	-	-	456	3,120.00		ECS/NEFT	07/05/2021	
3	ANIL	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00		ECS/NEFT	07/05/2021	
4	DINESH	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00		ECS/NEFT	07/05/2021	
5	LOKESH	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00		ECS/NEFT	07/05/2021	
6	VIPIIN	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00		ECS/NEFT	07/05/2021	
7	GOKUL	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00		ECS/NEFT	07/05/2021	
8	AKASH	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00		ECS/NEFT	07/05/2021	
9	KIRTAN KUMAR	596.00	18.00	NULL	10728	-	-	-	-	-	10728	1,287.00	81.00	-	-	-	-	-	1368	9,360.00		ECS/NEFT	07/05/2021	
10	HARIOM	596.00	25.00	NULL	14900	-	-	-	-	-	14900	1,788.00	112.00	-	-	-	-	-	1900	13,000.00		ECS/NEFT	07/05/2021	
11	GEETA	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00		ECS/NEFT	07/05/2021	
12	KRASHNA	596.00	22.00	NULL	13112	-	-	-	-	-	13112	1,573.00	99.00	-	-	-	-	-	1672	11,440.00		ECS/NEFT	07/05/2021	
13	KUNTI DEVI	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00		ECS/NEFT	07/05/2021	
14	SHAKUNTALA	596.00	0.00	NULL	0	-	-	-	-	-	0	0.00	0.00	-	-	-	-	-	0	0.00		ECS/NEFT	07/05/2021	
15	GUZALA	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00		ECS/NEFT	07/05/2021	
16	SEEMA	596.00	22.00	NULL	13112	-	-	-	-	-	13112	1,573.00	99.00	-	-	-	-	-	1672	11,440.00		ECS/NEFT	07/05/2021	
17	SARJUN PANDIT	596.00	25.00	NULL	14900	-	-	-	-	-	14900	1,788.00	112.00	-	-	-	-	-	1900	13,000.00		ECS/NEFT	07/05/2021	
18	NEERU YADAV	596.00	5.00	NULL	2980	-	-	-	-	-	2980	358.00	23.00	-	-	-	-	-	381	2,599.00		ECS/NEFT	07/05/2021	
19	RAJNI	596.00	23.00	NULL	13708	-	-	-	-	-	13708	1,645.00	103.00	-	-	-	-	-	1748	11,960.00		ECS/NEFT	07/05/2021	
20	Raghuvir	596.00	2.00	NULL	1192	-	-	-	-	-	1192	143.00	9.00	-	-	-	-	-	152	1,040.00		ECS/NEFT	07/05/2021	
21	REETA	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00		ECS/NEFT	07/05/2021	
22	DURGESH KUMAR	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00		ECS/NEFT	07/05/2021	
23	LALITA DEVI	596.00	16.00	NULL	9536	-	-	-	-	-	9536	1,144.00	72.00	-	-	-	-	-	1216	8,320.00		ECS/NEFT	07/05/2021	
24	LALITA DEVI	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00		ECS/NEFT	07/05/2021	
25	MANJU BALA	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00		ECS/NEFT	07/05/2021	
26	JANKI DEVI	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00		ECS/NEFT	07/05/2021	
27	GEETA AGGARWAL	596.00	3.00	NULL	1788	-	-	-	-	-	1788	215.00	14.00	-	-	-	-	-	229	1,559.00		ECS/NEFT	07/05/2021	
28	AJAY	596.00	24.00	NULL	14304	-	-	-	-	-	14304	1,716.00	108.00	-	-	-	-	-	1824	12,480.00		ECS/NEFT	07/05/2021	
29	SURESH	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00		ECS/NEFT	07/05/2021	
30	KUSUM LATA	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00		ECS/NEFT	07/05/2021	
31	REKHA	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00		ECS/NEFT	07/05/2021	
32	MAMTA	596.00	23.00	NULL	13708	-	-	-	-	-	13708	1,645.00	103.00	-	-	-	-	-	1748	11,960.00		ECS/NEFT	07/05/2021	
33	SUNITA VERMA	596.00	4.00	NULL	2384	-	-	-	-	-	2384	286.00	18.00	-	-	-	-	-	304	2,080.00		ECS/NEFT	07/05/2021	
34	GYAN PRAKASH	596.00	23.00	NULL	13708	-	-	-	-	-	13708	1,645.00	103.00	-	-	-	-	-	1748	11,960.00		ECS/NEFT	07/05/2021	
35	Kavita	596.00	4.00	NULL	2384	-	-	-	-	-	2384	286.00	18.00	-	-	-	-	-	304	2,080.00		ECS/NEFT	07/05/2021	
36	RAJEEV KUMAR	596.00	22.00	NULL	13112	-	-	-	-	-	13112	1,573.00	99.00	-	-	-	-	-	1672	11,440.00		ECS/NEFT	07/05/2021	
37	ASHA DEVI	596.00	22.00	NULL	13112	-	-	-	-	-	13112	1,573.00	99.00	-	-	-	-	-	1672	11,440.00		ECS/NEFT	07/05/2021	
38	BALA DEVI	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00		ECS/NEFT	07/05/2021	
39	NISHA	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00		ECS/NEFT	07/05/2021	
40	MAMTA	596.00	4.00	NULL	2384	-	-	-	-	-	2384	286.00	18.00	-	-	-	-	-	304	2,080.00		ECS/NEFT	07/05/2021	
41	RAJ KUMAR	596.00	20.00	NULL	11920	-	-	-	-	-	11920	1,430.00	90.00	-	-	-	-	-	1520	10,400.00		ECS/NEFT	07/05/2021	
42	LALITA	596.00	12.00	NULL	7152	-	-	-	-	-	7152	858.00	54.00	-	-	-	-	-	912	6,240.00		ECS/NEFT	07/05/2021	
43	KAMLESH	596.00	18.00	NULL	10728	-	-	-	-	-	10728	1,287.00	81.00	-	-	-	-	-	1368	9,360.00		ECS/NEFT	07/05/2021	
44	BHAGWAN MAHTO	596.00	10.00	NULL	5960	-	-	-	-	-	5960	715.00	45.00	-	-	-	-	-	760	5,200.00		ECS/NEFT	07/05/2021	
45	LOKESH KUMAR	596.00	24.00	NULL	14304	-	-	-	-	-	14304	1,716.00	108.00	-	-	-	-	-	1824	12,480.00		ECS/NEFT	07/05/2021	
46	SUNITA DEVI	596.00	19.00	NULL	11324	-	-	-	-	-	11324	1,359.00	85.00	-	-	-	-	-	1444	9,880.00		ECS/NEFT	07/05/2021	
47	NEERAJ NAGAR	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00		ECS/NEFT	07/05/2021	

48	PUSHPA	596.00	25.00	NULL	14900	-	-	-	-	-	14900	1,788.00	112.00	-	-	-	-	-	1900	13,000.00	ECS/NEFT	07/05/2021
49	SHARDA	596.00	16.00	NULL	9536	-	-	-	-	-	9536	1,144.00	72.00	-	-	-	-	-	1216	8,320.00	ECS/NEFT	07/05/2021
50	ASHA SHARMA	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00	ECS/NEFT	07/05/2021
51	SUNITA	596.00	24.00	NULL	14304	-	-	-	-	-	14304	1,716.00	108.00	-	-	-	-	-	1824	12,480.00	ECS/NEFT	07/05/2021
52	MADHU GUPTA	596.00	25.00	NULL	14900	-	-	-	-	-	14900	1,788.00	112.00	-	-	-	-	-	1900	13,000.00	ECS/NEFT	07/05/2021
53	RAJKUMAR KASANA	596.00	5.00	NULL	2980	-	-	-	-	-	2980	358.00	23.00	-	-	-	-	-	381	2,599.00	ECS/NEFT	07/05/2021
54	SURAJMUKHI	596.00	0.00	NULL	0	-	-	-	-	-	0	0.00	0.00	-	-	-	-	-	0	0.00	ECS/NEFT	07/05/2021
55	RAJENDER KUMAR	596.00	21.00	NULL	12516	-	-	-	-	-	12516	1,502.00	94.00	-	-	-	-	-	1596	10,920.00	ECS/NEFT	07/05/2021
56	RAJKUMARI	596.00	3.00	NULL	1788	-	-	-	-	-	1788	215.00	14.00	-	-	-	-	-	229	1,559.00	ECS/NEFT	07/05/2021
57	SAROJ	596.00	5.00	NULL	2980	-	-	-	-	-	2980	358.00	23.00	-	-	-	-	-	381	2,599.00	ECS/NEFT	07/05/2021
58	RINKU DEVI	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00	ECS/NEFT	07/05/2021
59	MANOJ PRASAD CHAURASIA	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00	ECS/NEFT	07/05/2021
60	VIJAY THAKUR	596.00	10.00	NULL	5960	-	-	-	-	-	5960	715.00	45.00	-	-	-	-	-	760	5,200.00	ECS/NEFT	07/05/2021
61	SONI DEVI	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00	ECS/NEFT	07/05/2021
62	VICKY	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00	ECS/NEFT	07/05/2021
63	REENA DEVI	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00	ECS/NEFT	07/05/2021
64	RANI DEVI	596.00	6.00	NULL	3576	-	-	-	-	-	3576	429.00	27.00	-	-	-	-	-	456	3,120.00	ECS/NEFT	07/05/2021
65	Suresh Bala	596.00	4.00	NULL	2384	-	-	-	-	-	2384	286.00	18.00	-	-	-	-	-	304	2,080.00	ECS/NEFT	07/05/2021
66	MUKESH DEVI	596.00	17.00	NULL	10132	-	-	-	-	-	10132	1,216.00	76.00	-	-	-	-	-	1292	8,840.00	ECS/NEFT	07/05/2021
67	SUNITA SHARMA	596.00	24.00	NULL	14304	-	-	-	-	-	14304	1,716.00	108.00	-	-	-	-	-	1824	12,480.00	ECS/NEFT	07/05/2021
68	KAUSHALYA	596.00	17.00	NULL	10132	-	-	-	-	-	10132	1,216.00	76.00	-	-	-	-	-	1292	8,840.00	ECS/NEFT	07/05/2021
69	ATAVEER	596.00	14.00	NULL	8344	-	-	-	-	-	8344	1,001.00	63.00	-	-	-	-	-	1064	7,280.00	ECS/NEFT	07/05/2021
70	SATENDER	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00	ECS/NEFT	07/05/2021
71	PRADEEP	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00	ECS/NEFT	07/05/2021
72	BALA DEVI	596.00	0.00	NULL	0	-	-	-	-	-	0	0.00	0.00	-	-	-	-	-	0	0.00	ECS/NEFT	07/05/2021
73	BRAJPAL SINGH	596.00	25.00	NULL	14900	-	-	-	-	-	14900	1,788.00	112.00	-	-	-	-	-	1900	13,000.00	ECS/NEFT	07/05/2021
74	RENU	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00	ECS/NEFT	07/05/2021
75	LAXMI DEVI	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00	ECS/NEFT	07/05/2021
76	KUNTI	596.00	5.00	NULL	2980	-	-	-	-	-	2980	358.00	23.00	-	-	-	-	-	381	2,599.00	ECS/NEFT	07/05/2021
77	GOPAL	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00	ECS/NEFT	07/05/2021
78	RAKESH SHARMA	596.00	14.00	NULL	8344	-	-	-	-	-	8344	1,001.00	63.00	-	-	-	-	-	1064	7,280.00	ECS/NEFT	07/05/2021
79	SHRIPAL SINGH	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00	ECS/NEFT	07/05/2021
80	RAHUL	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00	ECS/NEFT	07/05/2021
81	LAKSHMI DEVI	596.00	0.00	NULL	0	-	-	-	-	-	0	0.00	0.00	-	-	-	-	-	0	0.00	ECS/NEFT	07/05/2021
82	Sunita Devi I	596.00	5.00	NULL	2980	-	-	-	-	-	2980	358.00	23.00	-	-	-	-	-	381	2,599.00	ECS/NEFT	07/05/2021
83	Rahul Dev Mathur	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00	ECS/NEFT	07/05/2021
84	REETU	596.00	25.00	NULL	14900	-	-	-	-	-	14900	1,788.00	112.00	-	-	-	-	-	1900	13,000.00	ECS/NEFT	07/05/2021
85	SUNITA	596.00	16.00	NULL	9536	-	-	-	-	-	9536	1,144.00	72.00	-	-	-	-	-	1216	8,320.00	ECS/NEFT	07/05/2021
86	IMRAN AHMED	596.00	16.00	NULL	9536	-	-	-	-	-	9536	1,144.00	72.00	-	-	-	-	-	1216	8,320.00	ECS/NEFT	07/05/2021
87	Laxmin Devi	596.00	14.00	NULL	8344	-	-	-	-	-	8344	1,001.00	63.00	-	-	-	-	-	1064	7,280.00	ECS/NEFT	07/05/2021
88	BHOORA TELAR	596.00	24.00	NULL	14304	-	-	-	-	-	14304	1,716.00	108.00	-	-	-	-	-	1824	12,480.00	ECS/NEFT	07/05/2021
89	HAIDER EMAM	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00	ECS/NEFT	07/05/2021
90	DANESH DEVI	596.00	5.00	NULL	2980	-	-	-	-	-	2980	358.00	23.00	-	-	-	-	-	381	2,599.00	ECS/NEFT	07/05/2021
91	RAJBALA	596.00	19.00	NULL	11324	-	-	-	-	-	11324	1,359.00	85.00	-	-	-	-	-	1444	9,880.00	ECS/NEFT	07/05/2021
92	PREMLATA	596.00	12.00	NULL	7152	-	-	-	-	-	7152	858.00	54.00	-	-	-	-	-	912	6,240.00	ECS/NEFT	07/05/2021
93	ASHIF KHAN	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00	ECS/NEFT	07/05/2021
94	RAJENDRA KUMAR	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00	ECS/NEFT	07/05/2021
95	RAMESH KUMAR	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00	ECS/NEFT	07/05/2021
96	CHANDER PRAKASH	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00	ECS/NEFT	07/05/2021
97	VINAY	596.00	22.00	NULL	13112	-	-	-	-	-	13112	1,573.00	99.00	-	-	-	-	-	1672	11,440.00	ECS/NEFT	07/05/2021
98	UMA SHUKALA	596.00	22.00	NULL	13112	-	-	-	-	-	13112	1,573.00	99.00	-	-	-	-	-	1672	11,440.00	ECS/NEFT	07/05/2021
99	RENU	596.00	0.00	NULL	0	-	-	-	-	-	0	0.00	0.00	-	-	-	-	-	0	0.00	ECS/NEFT	07/05/2021
100	Mala	596.00	25.00	NULL	14900	-	-	-	-	-	14900	1,788.00	112.00	-	-	-	-	-	1900	13,000.00	ECS/NEFT	07/05/2021
101	SACHIN KUMAR	596.00	0.00	NULL	0	-	-	-	-	-	0	0.00	0.00	-	-	-	-	-	0	0.00	ECS/NEFT	07/05/2021
102	PINKI	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00	ECS/NEFT	07/05/2021
103	RACHNA	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00	ECS/NEFT	07/05/2021
104	RAJENDER KUMAR-II	596.00	2.00	NULL	1192	-	-	-	-	-	1192	143.00	9.00	-	-	-	-	-	152	1,040.00	ECS/NEFT	07/05/2021
105	VINOD KUMAR	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00	ECS/NEFT	07/05/2021
106	RAMRATI DEVI	596.00	3.00	NULL	1788	-	-	-	-	-	1788	215.00	14.00	-	-	-	-	-	229	1,559.00	ECS/NEFT	07/05/2021
107	POOJA GUPTA	596.00	24.00	NULL	14304	-	-	-	-	-	14304	1,716.00	108.00	-	-	-	-	-	1824	12,480.00	ECS/NEFT	07/05/2021
108	Pushpa Singh	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00	ECS/NEFT	07/05/2021
109	Sunita Devi IV	596.00	0.00	NULL	0	-	-	-	-	-	0	0.00	0.00	-	-	-	-	-	0	0.00	ECS/NEFT	07/05/2021
110	FAJIYA	596.00	4.00	NULL	2384	-	-	-	-	-	2384	286.00	18.00	-	-	-	-	-	304	2,080.00	ECS/NEFT	07/05/2021
111	HARENDAR KUMAR	596.00	24.00	NULL	14304	-	-	-	-	-	14304	1,716.00	108.00	-	-	-	-	-	1824	12,480.00	ECS/NEFT	07/05/2021
112	KIRAN II	596.00	16.00	NULL	9536	-	-	-	-	-	9536	1,144.00	72.00	-	-	-	-	-	1216	8,320.00	ECS/NEFT	07/05/2021

113	MONIKA II	596.00	17.00	NULL	10132	-	-	-	-	-	10132	1,216.00	76.00	-	-	-	-	-	1292	8,840.00	ECS/NEFT	07/05/2021
114	VIMLESH	596.00	23.00	NULL	13708	-	-	-	-	-	13708	1,645.00	103.00	-	-	-	-	-	1748	11,960.00	ECS/NEFT	07/05/2021
115	RAJBALA	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00	ECS/NEFT	07/05/2021
116	VANDANA CHAURASIYA	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00	ECS/NEFT	07/05/2021
117	UPKAR RUHELA	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00	ECS/NEFT	07/05/2021
118	SONU	596.00	23.00	NULL	13708	-	-	-	-	-	13708	1,645.00	103.00	-	-	-	-	-	1748	11,960.00	ECS/NEFT	07/05/2021
119	SANJEEV	596.00	14.00	NULL	8344	-	-	-	-	-	8344	1,001.00	63.00	-	-	-	-	-	1064	7,280.00	ECS/NEFT	07/05/2021
120	SANTOSH KUMAR DUBEY	596.00	23.00	NULL	13708	-	-	-	-	-	13708	1,645.00	103.00	-	-	-	-	-	1748	11,960.00	ECS/NEFT	07/05/2021
121	DAVENDRA KUAMR	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00	ECS/NEFT	07/05/2021
122	RAKESH KUMAR	596.00	25.00	NULL	14900	-	-	-	-	-	14900	1,788.00	112.00	-	-	-	-	-	1900	13,000.00	ECS/NEFT	07/05/2021
123	SATISH KUMAR	596.00	24.00	NULL	14304	-	-	-	-	-	14304	1,716.00	108.00	-	-	-	-	-	1824	12,480.00	ECS/NEFT	07/05/2021
124	SUBHANA	596.00	3.00	NULL	1788	-	-	-	-	-	1788	215.00	14.00	-	-	-	-	-	229	1,559.00	ECS/NEFT	07/05/2021
125	FIROJ KHAN	596.00	17.00	NULL	10132	-	-	-	-	-	10132	1,216.00	76.00	-	-	-	-	-	1292	8,840.00	ECS/NEFT	07/05/2021
126	KAMLESH II	596.00	0.00	NULL	0	-	-	-	-	-	0	0.00	0.00	-	-	-	-	-	0	0.00	ECS/NEFT	07/05/2021
127	VIJYANTI	596.00	0.00	NULL	0	-	-	-	-	-	0	0.00	0.00	-	-	-	-	-	0	0.00	ECS/NEFT	07/05/2021
128	SALMA	596.00	23.00	NULL	13708	-	-	-	-	-	13708	1,645.00	103.00	-	-	-	-	-	1748	11,960.00	ECS/NEFT	07/05/2021
129	Suman Lata	596.00	23.00	NULL	13708	-	-	-	-	-	13708	1,645.00	103.00	-	-	-	-	-	1748	11,960.00	ECS/NEFT	07/05/2021
130	RUJINA	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00	ECS/NEFT	07/05/2021
131	KASHMEEP SINGH	596.00	23.00	NULL	13708	-	-	-	-	-	13708	1,645.00	103.00	-	-	-	-	-	1748	11,960.00	ECS/NEFT	07/05/2021
132	NIRMALA	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00	ECS/NEFT	07/05/2021
133	RAJKUMARI	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00	ECS/NEFT	07/05/2021
134	ANJALI JAIN	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00	ECS/NEFT	07/05/2021
135	PRAVEEN KUMAR GUPTA	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00	ECS/NEFT	07/05/2021
136	RASHMI	596.00	22.00	NULL	13112	-	-	-	-	-	13112	1,573.00	99.00	-	-	-	-	-	1672	11,440.00	ECS/NEFT	07/05/2021
137	NISHA AGGARWAL	596.00	23.00	NULL	13708	-	-	-	-	-	13708	1,645.00	103.00	-	-	-	-	-	1748	11,960.00	ECS/NEFT	07/05/2021
138	SUBODH KUMAR	596.00	23.00	NULL	13708	-	-	-	-	-	13708	1,645.00	103.00	-	-	-	-	-	1748	11,960.00	ECS/NEFT	07/05/2021
139	REENA	596.00	16.00	NULL	9536	-	-	-	-	-	9536	1,144.00	72.00	-	-	-	-	-	1216	8,320.00	ECS/NEFT	07/05/2021
140	POONAM THAKUR	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00	ECS/NEFT	07/05/2021
141	Bimla Devi	596.00	25.00	NULL	14900	-	-	-	-	-	14900	1,788.00	112.00	-	-	-	-	-	1900	13,000.00	ECS/NEFT	07/05/2021
142	ANITA VERMA	596.00	17.00	NULL	10132	-	-	-	-	-	10132	1,216.00	76.00	-	-	-	-	-	1292	8,840.00	ECS/NEFT	07/05/2021
143	SUMITRA	596.00	5.00	NULL	2980	-	-	-	-	-	2980	358.00	23.00	-	-	-	-	-	381	2,599.00	ECS/NEFT	07/05/2021
144	BHAGWATI	596.00	3.00	NULL	1788	-	-	-	-	-	1788	215.00	14.00	-	-	-	-	-	229	1,559.00	ECS/NEFT	07/05/2021
145	DHAN SINGH	596.00	21.00	NULL	12516	-	-	-	-	-	12516	1,502.00	94.00	-	-	-	-	-	1596	10,920.00	ECS/NEFT	07/05/2021
146	SHABNAM	596.00	16.00	NULL	9536	-	-	-	-	-	9536	1,144.00	72.00	-	-	-	-	-	1216	8,320.00	ECS/NEFT	07/05/2021
147	SUDHIR KUMAR	596.00	21.00	NULL	12516	-	-	-	-	-	12516	1,502.00	94.00	-	-	-	-	-	1596	10,920.00	ECS/NEFT	07/05/2021
148	SONU KUMAR	596.00	22.00	NULL	13112	-	-	-	-	-	13112	1,573.00	99.00	-	-	-	-	-	1672	11,440.00	ECS/NEFT	07/05/2021
149	AJAY KUMAR GUPTA	596.00	23.00	NULL	13708	-	-	-	-	-	13708	1,645.00	103.00	-	-	-	-	-	1748	11,960.00	ECS/NEFT	07/05/2021
150	P M RAJAMMA	596.00	23.00	NULL	13708	-	-	-	-	-	13708	1,645.00	103.00	-	-	-	-	-	1748	11,960.00	ECS/NEFT	07/05/2021
151	BRIDESH KUMAR	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00	ECS/NEFT	07/05/2021
152	SIDDARTH GAUTAM	596.00	1.00	NULL	596	-	-	-	-	-	596	72.00	5.00	-	-	-	-	-	77	519.00	ECS/NEFT	07/05/2021
153	NAZMA	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00	ECS/NEFT	07/05/2021
154	JAGDISH	596.00	15.00	NULL	8940	-	-	-	-	-	8940	1,073.00	68.00	-	-	-	-	-	1141	7,799.00	ECS/NEFT	07/05/2021
155	NASREEN	596.00	18.00	NULL	10728	-	-	-	-	-	10728	1,287.00	81.00	-	-	-	-	-	1368	9,360.00	ECS/NEFT	07/05/2021
156	HEENA	596.00	12.00	NULL	7152	-	-	-	-	-	7152	858.00	54.00	-	-	-	-	-	912	6,240.00	ECS/NEFT	07/05/2021
157	ZAKIA BEGUM	596.00	16.00	NULL	9536	-	-	-	-	-	9536	1,144.00	72.00	-	-	-	-	-	1216	8,320.00	ECS/NEFT	07/05/2021
158	FARZANA	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00	ECS/NEFT	07/05/2021
159	SUNITA	596.00	22.00	NULL	13112	-	-	-	-	-	13112	1,573.00	99.00	-	-	-	-	-	1672	11,440.00	ECS/NEFT	07/05/2021
160	RAKESH KUMAR	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00	ECS/NEFT	07/05/2021
161	PANKAJ CHAUDHARY	596.00	25.00	NULL	14900	-	-	-	-	-	14900	1,788.00	112.00	-	-	-	-	-	1900	13,000.00	ECS/NEFT	07/05/2021
162	PAWAN CHAUDHARY	596.00	25.00	NULL	14900	-	-	-	-	-	14900	1,788.00	112.00	-	-	-	-	-	1900	13,000.00	ECS/NEFT	07/05/2021
163	SANTOSH RANI	596.00	18.00	NULL	10728	-	-	-	-	-	10728	1,287.00	81.00	-	-	-	-	-	1368	9,360.00	ECS/NEFT	07/05/2021
164	MANOJ SON	596.00	23.00	NULL	13708	-	-	-	-	-	13708	1,645.00	103.00	-	-	-	-	-	1748	11,960.00	ECS/NEFT	07/05/2021
165	GUDIYA	596.00	25.00	NULL	14900	-	-	-	-	-	14900	1,788.00	112.00	-	-	-	-	-	1900	13,000.00	ECS/NEFT	07/05/2021
166	VIKRAM SINGH	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00	ECS/NEFT	07/05/2021
167	RAJIYA BEGAM	596.00	20.00	NULL	11920	-	-	-	-	-	11920	1,430.00	90.00	-	-	-	-	-	1520	10,400.00	ECS/NEFT	07/05/2021
168	VIKAS	596.00	24.00	NULL	14304	-	-	-	-	-	14304	1,716.00	108.00	-	-	-	-	-	1824	12,480.00	ECS/NEFT	07/05/2021
169	SUNITA SURI	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00	ECS/NEFT	07/05/2021
170	PRIYA	596.00	21.00	NULL	12516	-	-	-	-	-	12516	1,502.00	94.00	-	-	-	-	-	1596	10,920.00	ECS/NEFT	07/05/2021
171	DESH RAJ	596.00	1.00	NULL	596	-	-	-	-	-	596	72.00	5.00	-	-	-	-	-	77	519.00	ECS/NEFT	07/05/2021
172	SHAKUNTALA	596.00	4.00	NULL	2384	-	-	-	-	-	2384	286.00	18.00	-	-	-	-	-	304	2,080.00	ECS/NEFT	07/05/2021
173	BABITA I	596.00	16.00	NULL	9536	-	-	-	-	-	9536	1,144.00	72.00	-	-	-	-	-	1216	8,320.00	ECS/NEFT	07/05/2021
174	POONAM II	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00	ECS/NEFT	07/05/2021
175	PEETAM SINGH	596.00	24.00	NULL	14304	-	-	-	-	-	14304	1,716.00	108.00	-	-	-	-	-	1824	12,480.00	ECS/NEFT	07/05/2021
176	SUNANDA	596.00	19.00	NULL	11324	-	-	-	-	-	11324	1,359.00	85.00	-	-	-	-	-	1444	9,880.00	ECS/NEFT	07/05/2021
177	REKHA RANI	596.00	18.00	NULL	10728	-	-	-	-	-	10728	1,287.00	81.00	-	-	-	-	-	1368	9,360.00	ECS/NEFT	07/05/2021

178	ANNU	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00		ECS/NEFT	07/05/2021
179	NIRMALA	596.00	23.00	NULL	13708	-	-	-	-	-	13708	1,645.00	103.00	-	-	-	-	-	1748	11,960.00		ECS/NEFT	07/05/2021
180	ALKA KAUSHIK	596.00	0.00	NULL	0	-	-	-	-	-	0	0.00	0.00	-	-	-	-	-	0	0.00		ECS/NEFT	07/05/2021
181	BINDU DEVI	596.00	5.00	NULL	2980	-	-	-	-	-	2980	358.00	23.00	-	-	-	-	-	381	2,599.00		ECS/NEFT	07/05/2021
182	ASHOK KUMAR	596.00	22.00	NULL	13112	-	-	-	-	-	13112	1,573.00	99.00	-	-	-	-	-	1672	11,440.00		ECS/NEFT	07/05/2021
183	SUNITA DEVI III	596.00	0.00	NULL	0	-	-	-	-	-	0	0.00	0.00	-	-	-	-	-	0	0.00		ECS/NEFT	07/05/2021
184	SURANDER SHARMA	596.00	25.00	NULL	14900	-	-	-	-	-	14900	1,788.00	112.00	-	-	-	-	-	1900	13,000.00		ECS/NEFT	07/05/2021
185	PINKI	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00		ECS/NEFT	07/05/2021
186	URMILA II	596.00	25.00	NULL	14900	-	-	-	-	-	14900	1,788.00	112.00	-	-	-	-	-	1900	13,000.00		ECS/NEFT	07/05/2021
187	RAJNEESH	596.00	25.00	NULL	14900	-	-	-	-	-	14900	1,788.00	112.00	-	-	-	-	-	1900	13,000.00		ECS/NEFT	07/05/2021
188	BITTU	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00		ECS/NEFT	07/05/2021
189	RATAN	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00		ECS/NEFT	07/05/2021
190	VARUN PRASHAR	596.00	25.00	NULL	14900	-	-	-	-	-	14900	1,788.00	112.00	-	-	-	-	-	1900	13,000.00		ECS/NEFT	07/05/2021
191	REKHA DEVI	596.00	25.00	NULL	14900	-	-	-	-	-	14900	1,788.00	112.00	-	-	-	-	-	1900	13,000.00		ECS/NEFT	07/05/2021
192	KUNDARAPU SRINIWAS	596.00	23.00	NULL	13708	-	-	-	-	-	13708	1,645.00	103.00	-	-	-	-	-	1748	11,960.00		ECS/NEFT	07/05/2021
193	ANKIT KUMAR	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00		ECS/NEFT	07/05/2021
194	RAJEEV GUPTA	596.00	10.00	NULL	5960	-	-	-	-	-	5960	715.00	45.00	-	-	-	-	-	760	5,200.00		ECS/NEFT	07/05/2021
195	BABLI	596.00	22.00	NULL	13112	-	-	-	-	-	13112	1,573.00	99.00	-	-	-	-	-	1672	11,440.00		ECS/NEFT	07/05/2021
196	SHABNAM II	596.00	14.00	NULL	8344	-	-	-	-	-	8344	1,001.00	63.00	-	-	-	-	-	1064	7,280.00		ECS/NEFT	07/05/2021
197	CHANDRAKALA	596.00	14.00	NULL	8344	-	-	-	-	-	8344	1,001.00	63.00	-	-	-	-	-	1064	7,280.00		ECS/NEFT	07/05/2021
198	NATTHI DEVI	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00		ECS/NEFT	07/05/2021
199	RAMBEER	596.00	25.00	NULL	14900	-	-	-	-	-	14900	1,788.00	112.00	-	-	-	-	-	1900	13,000.00		ECS/NEFT	07/05/2021
200	Mohit	596.00	0.00	NULL	0	-	-	-	-	-	0	0.00	0.00	-	-	-	-	-	0	0.00		ECS/NEFT	07/05/2021
201	SATYAVEER SINGH	596.00	14.00	NULL	8344	-	-	-	-	-	8344	1,001.00	63.00	-	-	-	-	-	1064	7,280.00		ECS/NEFT	07/05/2021
202	PUSHP LATA	596.00	24.00	NULL	14304	-	-	-	-	-	14304	1,716.00	108.00	-	-	-	-	-	1824	12,480.00		ECS/NEFT	07/05/2021
203	Rajkumari I	596.00	24.00	NULL	14304	-	-	-	-	-	14304	1,716.00	108.00	-	-	-	-	-	1824	12,480.00		ECS/NEFT	07/05/2021
204	AKILA	596.00	17.00	NULL	10132	-	-	-	-	-	10132	1,216.00	76.00	-	-	-	-	-	1292	8,840.00		ECS/NEFT	07/05/2021
205	MAMTA	596.00	16.00	NULL	9536	-	-	-	-	-	9536	1,144.00	72.00	-	-	-	-	-	1216	8,320.00		ECS/NEFT	07/05/2021
206	SANTOSH KASHYAP	596.00	4.00	NULL	2384	-	-	-	-	-	2384	286.00	18.00	-	-	-	-	-	304	2,080.00		ECS/NEFT	07/05/2021
207	SUJATA SHARMA	596.00	24.00	NULL	14304	-	-	-	-	-	14304	1,716.00	108.00	-	-	-	-	-	1824	12,480.00		ECS/NEFT	07/05/2021
208	KUNTA DEVI	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00		ECS/NEFT	07/05/2021
209	BABLI SHARMA	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00		ECS/NEFT	07/05/2021
210	ANITA KASHYUP	596.00	25.00	NULL	14900	-	-	-	-	-	14900	1,788.00	112.00	-	-	-	-	-	1900	13,000.00		ECS/NEFT	07/05/2021
211	BHARTI	596.00	16.00	NULL	9536	-	-	-	-	-	9536	1,144.00	72.00	-	-	-	-	-	1216	8,320.00		ECS/NEFT	07/05/2021
212	RAM PYARI	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00		ECS/NEFT	07/05/2021
213	AJAY KUMAR	596.00	25.00	NULL	14900	-	-	-	-	-	14900	1,788.00	112.00	-	-	-	-	-	1900	13,000.00		ECS/NEFT	07/05/2021
214	JAI KISHOR	596.00	19.00	NULL	11324	-	-	-	-	-	11324	1,359.00	85.00	-	-	-	-	-	1444	9,880.00		ECS/NEFT	07/05/2021
215	MOHAMMD SARTAJ ANSARI	596.00	20.00	NULL	11920	-	-	-	-	-	11920	1,430.00	90.00	-	-	-	-	-	1520	10,400.00		ECS/NEFT	07/05/2021
216	ANAND PAL SINGH	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00		ECS/NEFT	07/05/2021
217	AFSAR ALI	596.00	24.00	NULL	14304	-	-	-	-	-	14304	1,716.00	108.00	-	-	-	-	-	1824	12,480.00		ECS/NEFT	07/05/2021
218	ARUNA	596.00	22.00	NULL	13112	-	-	-	-	-	13112	1,573.00	99.00	-	-	-	-	-	1672	11,440.00		ECS/NEFT	07/05/2021
219	MOHIT KUMAR	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00		ECS/NEFT	07/05/2021
220	REKHA HALDAR	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00		ECS/NEFT	07/05/2021
221	RAVINDER TOMER	596.00	0.00	NULL	0	-	-	-	-	-	0	0.00	0.00	-	-	-	-	-	0	0.00		ECS/NEFT	07/05/2021
222	SANDEEP KUMAR	596.00	23.00	NULL	13708	-	-	-	-	-	13708	1,645.00	103.00	-	-	-	-	-	1748	11,960.00		ECS/NEFT	07/05/2021
223	ASHA RANI	596.00	25.00	NULL	14900	-	-	-	-	-	14900	1,788.00	112.00	-	-	-	-	-	1900	13,000.00		ECS/NEFT	07/05/2021
224	GEETA	596.00	3.00	NULL	1788	-	-	-	-	-	1788	215.00	14.00	-	-	-	-	-	229	1,559.00		ECS/NEFT	07/05/2021
225	GEETA DEVI	596.00	20.00	NULL	11920	-	-	-	-	-	11920	1,430.00	90.00	-	-	-	-	-	1520	10,400.00		ECS/NEFT	07/05/2021
226	HARIETTE KULLU	596.00	25.00	NULL	14900	-	-	-	-	-	14900	1,788.00	112.00	-	-	-	-	-	1900	13,000.00		ECS/NEFT	07/05/2021
227	KAVITA DEVI	596.00	22.00	NULL	13112	-	-	-	-	-	13112	1,573.00	99.00	-	-	-	-	-	1672	11,440.00		ECS/NEFT	07/05/2021
228	NIRMALA DEVI	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00		ECS/NEFT	07/05/2021
229	SUSHIL KUMAR	596.00	21.00	NULL	12516	-	-	-	-	-	12516	1,502.00	94.00	-	-	-	-	-	1596	10,920.00		ECS/NEFT	07/05/2021
230	JMESH KUMAR	596.00	25.00	NULL	14900	-	-	-	-	-	14900	1,788.00	112.00	-	-	-	-	-	1900	13,000.00		ECS/NEFT	07/05/2021
231	SHOBIT GUPTA	596.00	22.00	NULL	13112	-	-	-	-	-	13112	1,573.00	99.00	-	-	-	-	-	1672	11,440.00		ECS/NEFT	07/05/2021
232	KESAR SINGH	723.00	26.00	NULL	18798	-	-	-	-	-	18798	1,800.00	141.00	-	-	-	-	-	1941	16,857.00		ECS/NEFT	07/05/2021
233	FARIDA BEGUM	596.00	23.00	NULL	13708	-	-	-	-	-	13708	1,645.00	103.00	-	-	-	-	-	1748	11,960.00		ECS/NEFT	07/05/2021
234	SAKIRA	596.00	0.00	NULL	0	-	-	-	-	-	0	0.00	0.00	-	-	-	-	-	0	0.00		ECS/NEFT	07/05/2021
235	VIKAS OJHA	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00		ECS/NEFT	07/05/2021
236	MANOJ KUMAR	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00		ECS/NEFT	07/05/2021
237	SACHIN KUMAR	596.00	25.00	NULL	14900	-	-	-	-	-	14900	1,788.00	112.00	-	-	-	-	-	1900	13,000.00		ECS/NEFT	07/05/2021
238	KANHAIYA PRASAD BHARTI	596.00	0.00	NULL	0	-	-	-	-	-	0	0.00	0.00	-	-	-	-	-	0	0.00		ECS/NEFT	07/05/2021
239	MITHLESH II	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00		ECS/NEFT	07/05/2021
240	PUSHPA DEVI	596.00	25.00	NULL	14900	-	-	-	-	-	14900	1,788.00	112.00	-	-	-	-	-	1900	13,000.00		ECS/NEFT	07/05/2021
241	RAJENDER SINGH	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00		ECS/NEFT	07/05/2021
242	KIRAN	596.00	16.00	NULL	9536	-	-	-	-	-	9536	1,144.00											

243	BHIM SINGH	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00	ECS/NEFT	07/05/2021
244	HARINDER KUMAR	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00	ECS/NEFT	07/05/2021
245	MANJU CHAUHAN	596.00	19.00	NULL	11324	-	-	-	-	-	11324	1,359.00	85.00	-	-	-	-	-	1444	9,880.00	ECS/NEFT	07/05/2021
246	RAJENDRA	596.00	1.00	NULL	596	-	-	-	-	-	596	72.00	5.00	-	-	-	-	-	77	519.00	ECS/NEFT	07/05/2021
247	MUNNI DEVI III	596.00	1.00	NULL	596	-	-	-	-	-	596	72.00	5.00	-	-	-	-	-	77	519.00	ECS/NEFT	07/05/2021
248	RAJKISHOR YADAV	596.00	25.00	NULL	14900	-	-	-	-	-	14900	1,788.00	112.00	-	-	-	-	-	1900	13,000.00	ECS/NEFT	07/05/2021
249	DEEPAK SHARMA	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00	ECS/NEFT	07/05/2021
250	SUNIL	596.00	15.00	NULL	8940	-	-	-	-	-	8940	1,073.00	68.00	-	-	-	-	-	1141	7,799.00	ECS/NEFT	07/05/2021
251	SUMESH KUMAR	596.00	25.00	NULL	14900	-	-	-	-	-	14900	1,788.00	112.00	-	-	-	-	-	1900	13,000.00	ECS/NEFT	07/05/2021
252	RAMESH	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00	ECS/NEFT	07/05/2021
253	CHARAN PAL	596.00	25.00	NULL	14900	-	-	-	-	-	14900	1,788.00	112.00	-	-	-	-	-	1900	13,000.00	ECS/NEFT	07/05/2021
254	RAMESH II	596.00	5.00	NULL	2980	-	-	-	-	-	2980	358.00	23.00	-	-	-	-	-	381	2,599.00	ECS/NEFT	07/05/2021
255	DIVAKAR KUMAR	596.00	24.00	NULL	14304	-	-	-	-	-	14304	1,716.00	108.00	-	-	-	-	-	1824	12,480.00	ECS/NEFT	07/05/2021
256	ANUP KUMAR	596.00	4.00	NULL	2384	-	-	-	-	-	2384	286.00	18.00	-	-	-	-	-	304	2,080.00	ECS/NEFT	07/05/2021
257	RAJNI II	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00	ECS/NEFT	07/05/2021
258	SUMAN LATA	596.00	24.00	NULL	14304	-	-	-	-	-	14304	1,716.00	108.00	-	-	-	-	-	1824	12,480.00	ECS/NEFT	07/05/2021
259	AKASH KUMAR	596.00	24.00	NULL	14304	-	-	-	-	-	14304	1,716.00	108.00	-	-	-	-	-	1824	12,480.00	ECS/NEFT	07/05/2021
260	SAVITRI	596.00	14.00	NULL	8344	-	-	-	-	-	8344	1,001.00	63.00	-	-	-	-	-	1064	7,280.00	ECS/NEFT	07/05/2021
261	SUNITA	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00	ECS/NEFT	07/05/2021
262	MONIKA	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00	ECS/NEFT	07/05/2021
263	ASHU	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00	ECS/NEFT	07/05/2021
264	SHAKUNTLA	596.00	15.00	NULL	8940	-	-	-	-	-	8940	1,073.00	68.00	-	-	-	-	-	1141	7,799.00	ECS/NEFT	07/05/2021
265	AKASH	596.00	24.00	NULL	14304	-	-	-	-	-	14304	1,716.00	108.00	-	-	-	-	-	1824	12,480.00	ECS/NEFT	07/05/2021
266	ADITYA NARAYAN TIWARI	596.00	20.00	NULL	11920	-	-	-	-	-	11920	1,430.00	90.00	-	-	-	-	-	1520	10,400.00	ECS/NEFT	07/05/2021
267	KAVITA	596.00	12.00	NULL	7152	-	-	-	-	-	7152	858.00	54.00	-	-	-	-	-	912	6,240.00	ECS/NEFT	07/05/2021
268	ASHA	596.00	24.00	NULL	14304	-	-	-	-	-	14304	1,716.00	108.00	-	-	-	-	-	1824	12,480.00	ECS/NEFT	07/05/2021
269	RINKU LAL	596.00	24.00	NULL	14304	-	-	-	-	-	14304	1,716.00	108.00	-	-	-	-	-	1824	12,480.00	ECS/NEFT	07/05/2021
270	SEEMA	596.00	17.00	NULL	10132	-	-	-	-	-	10132	1,216.00	76.00	-	-	-	-	-	1292	8,840.00	ECS/NEFT	07/05/2021
271	GOVIND	596.00	4.00	NULL	2384	-	-	-	-	-	2384	286.00	18.00	-	-	-	-	-	304	2,080.00	ECS/NEFT	07/05/2021
272	Ashish Rathor	596.00	0.00	NULL	0	-	-	-	-	-	0	0.00	0.00	-	-	-	-	-	0	0.00	ECS/NEFT	07/05/2021
273	VISHAL	596.00	24.00	NULL	14304	-	-	-	-	-	14304	1,716.00	108.00	-	-	-	-	-	1824	12,480.00	ECS/NEFT	07/05/2021
274	NAGMA	596.00	17.00	NULL	10132	-	-	-	-	-	10132	1,216.00	76.00	-	-	-	-	-	1292	8,840.00	ECS/NEFT	07/05/2021
275	POOJA SAXENA	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00	ECS/NEFT	07/05/2021
276	TILAK CHAND	596.00	23.00	NULL	13708	-	-	-	-	-	13708	1,645.00	103.00	-	-	-	-	-	1748	11,960.00	ECS/NEFT	07/05/2021
277	KAPIL KUMAR	596.00	18.00	NULL	10728	-	-	-	-	-	10728	1,287.00	81.00	-	-	-	-	-	1368	9,360.00	ECS/NEFT	07/05/2021
278	SHOBIT GUPTA	596.00	23.00	NULL	13708	-	-	-	-	-	13708	1,645.00	103.00	-	-	-	-	-	1748	11,960.00	ECS/NEFT	07/05/2021
279	SHIVAM KUMAR	596.00	23.00	NULL	13708	-	-	-	-	-	13708	1,645.00	103.00	-	-	-	-	-	1748	11,960.00	ECS/NEFT	07/05/2021
280	BITTOO	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00	ECS/NEFT	07/05/2021
281	RANJANA DEVI	596.00	20.00	NULL	11920	-	-	-	-	-	11920	1,430.00	90.00	-	-	-	-	-	1520	10,400.00	ECS/NEFT	07/05/2021
282	MUKESH	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00	ECS/NEFT	07/05/2021
283	ANITA	596.00	15.00	NULL	8940	-	-	-	-	-	8940	1,073.00	68.00	-	-	-	-	-	1141	7,799.00	ECS/NEFT	07/05/2021
284	RINKU	596.00	24.00	NULL	14304	-	-	-	-	-	14304	1,716.00	108.00	-	-	-	-	-	1824	12,480.00	ECS/NEFT	07/05/2021
285	MUKESH KUMAR	596.00	25.00	NULL	14900	-	-	-	-	-	14900	1,788.00	112.00	-	-	-	-	-	1900	13,000.00	ECS/NEFT	07/05/2021
286	POOJA	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00	ECS/NEFT	07/05/2021
287	BABLU	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00	ECS/NEFT	07/05/2021
288	DEVPAL	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00	ECS/NEFT	07/05/2021
289	RADHEY SHYAM	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00	ECS/NEFT	07/05/2021
290	VIJENDER KUMAR	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00	ECS/NEFT	07/05/2021
291	ROHIT	596.00	15.00	NULL	8940	-	-	-	-	-	8940	1,073.00	68.00	-	-	-	-	-	1141	7,799.00	ECS/NEFT	07/05/2021
292	SUHANA	596.00	25.00	NULL	14900	-	-	-	-	-	14900	1,788.00	112.00	-	-	-	-	-	1900	13,000.00	ECS/NEFT	07/05/2021
293	KAPIL CHAUHAN	723.00	26.00	NULL	18798	-	-	-	-	-	18798	1,800.00	141.00	-	-	-	-	-	1941	17,580.00	ECS/NEFT	07/05/2021
294	RAVI SHANKAR SINGH	723.00	26.00	NULL	18798	-	-	-	-	-	18798	1,800.00	141.00	-	-	-	-	-	1941	16,857.00	ECS/NEFT	07/05/2021
295	SANDEEP SHARMA	723.00	26.00	NULL	18798	-	-	-	-	-	18798	1,800.00	141.00	-	-	-	-	-	1941	16,857.00	ECS/NEFT	07/05/2021
296	ANNMOL	723.00	26.00	NULL	18798	-	-	-	-	-	18798	1,800.00	141.00	-	-	-	-	-	1941	16,857.00	ECS/NEFT	07/05/2021
297	ADITYA KAPPARWAL	723.00	26.00	NULL	18798	-	-	-	-	-	18798	1,800.00	141.00	-	-	-	-	-	1941	16,857.00	ECS/NEFT	07/05/2021
298	RAJEEV	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00	ECS/NEFT	07/05/2021
299	MANOJ KUMAR	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00	ECS/NEFT	07/05/2021
300	NAKKA BABITA	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00	ECS/NEFT	07/05/2021
301	RIHAN	596.00	0.00	NULL	0	-	-	-	-	-	0	0.00	0.00	-	-	-	-	-	0	0.00	ECS/NEFT	07/05/2021
302	RAJESH RAI VERMA	723.00	0.00	NULL	0	-	-	-	-	-	0	0.00	0.00	-	-	-	-	-	0	0.00	ECS/NEFT	07/05/2021
303	SHEKHAR	723.00	18.00	NULL	13014	-	-	-	-	-	13014	1,562.00	98.00	-	-	-	-	-	1660	11,354.00	ECS/NEFT	07/05/2021
304	SEEMA	596.00	20.00	NULL	11920	-	-	-	-	-	11920	1,430.00	90.00	-	-	-	-	-	1520	10,400.00	ECS/NEFT	07/05/2021
305	ANKUR VERMA	596.00	23.00	NULL	13708	-	-	-	-	-	13708	1,645.00	103.00	-	-	-	-	-	1748	11,960.00	ECS/NEFT	07/05/2021
306	Anil	596.00	25.00	NULL	14900	-	-	-	-	-	14900	1,788.00	112.00	-	-	-	-	-	1900	13,000.00	ECS/NEFT	07/05/2021
307	SHAHABUDDIN	596.00	19.00	NULL	11324	-	-	-	-	-	11324	1,359.00	85.00	-	-	-	-	-	1444	9,880.00	ECS/NEFT	07/05/2021

308	MANISH KUMAR VERMA	723.00	26.00	NULL	18798	-	-	-	-	-	18798	1,800.00	141.00	-	-	-	-	-	1941	16,857.00		ECS/NEFT	07/05/2021	
309	SUMAILA	596.00	8.00	NULL	4768	-	-	-	-	-	4768	572.00	36.00	-	-	-	-	-	608	4,160.00		ECS/NEFT	07/05/2021	
310	FATIMA BEGAM	596.00	24.00	NULL	14304	-	-	-	-	-	14304	1,716.00	108.00	-	-	-	-	-	1824	12,480.00		ECS/NEFT	07/05/2021	
311	BHARTI SHARMA	723.00	21.00	NULL	15183	-	-	-	-	-	15183	1,800.00	114.00	-	-	-	-	-	1914	13,269.00		ECS/NEFT	07/05/2021	
312	AFSANA KHATOON	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00		ECS/NEFT	07/05/2021	
313	REKHA	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00		ECS/NEFT	07/05/2021	
314	SHEETAL RANI	596.00	21.00	NULL	12516	-	-	-	-	-	12516	1,502.00	94.00	-	-	-	-	-	1596	10,920.00		ECS/NEFT	07/05/2021	
315	DEEPESH	596.00	26.00	NULL	15496	-	-	-	-	-	15496	1,800.00	117.00	-	-	-	-	-	1917	13,579.00		ECS/NEFT	07/05/2021	

