

CIVIL LINE SEPTEMBER-23

S/NO	Code	Name	Father's Name	Designation	BANK NAME	ACCOUNT NO	IFSC	UAN	PF NO	ESC NO	DOB	DOJ	W/D	OT	W/O	HD	EL	CL	Tenure	Rate of Wages	Amount Payable										Deductions				Net	Signatures										
																					Basic	CONV	HR	Special Allow	Medical Allow	Mobile Allow	OT	Total	Basic	CONV	HR	Special Allow	Medical Allow	Mobile Allow	OT	Total	EPF	ESIC	OTHER	ADVA	Total	MB	Payable	OT CASH		
1	HSPC0001	TYCO	Chander Mohan	Lauman	Supervisor	ICICI BANK	397501501797	ICIC0003975			1115977730	25.08.1994	13.10.2021	30						30	15500	2000	2500	0	0	0	0	20000	15500	2000	2500	0	0	0	0	20000	1550	150	0	150	19850	0.00				
2	HSPC0002	zone-4176424	NAVAL MANDAL	SH. SAHEW MANDAL	LINEMAN	ICICI BANK	68029574966	ICIC0003975			101458418057	08.06.1983	01.02.2021	30						30	15000	0	5903	0	0	0	0	20903	15000	0	5903	0	0	0	0	20903	1800	157	0	1957	18946	16680.00				
3	HSPC0003	zone-4176424	PINTU KUMAR	SH. GEDA LAL	LINEMAN	Bank of Maharashtra	68012789302	MAH0000091	100458416121	14720		2012894480	01.01.1984	01.02.2021	30						30	15000	0	5903	0	0	0	0	20903	15000	0	5903	0	0	0	0	20903	1800	157	0	1957	18946	16680.00			
4	HSPC0004	zone-4176424	SHARWAN KUMAR	LT. SH. KRISH KIRSHAN	LINEMAN	THE KARUR VYSYA BANK LTD	4112172000007240	KVBL0004112	100457717825	PF 0506		2012894480	01.07.1975	01.02.2021	19						19	15000	0	5903	0	0	0	0	20903	9500	0	3739	0	0	0	0	12399	100	0	100	13139	16680.00				
5	HSPC0005	zone-4176424	KULDEEP	SH. GOPI CHAND	LINEMAN	Bank of Maharashtra	6802495826	MAH0000091	100458411738	14713		1013066068	22.08.1976	01.02.2021	30						30	15000	0	5903	0	0	0	0	20903	15000	0	5903	0	0	0	0	20903	1800	157	0	1957	18946	24120.00			
6	HSPC0007	zone-4176424	PRAMOD KUMAR	SH. SINGHESHWAR MAH	LINEMAN	Bank of Maharashtra	68029575143	MAH0000091	100458419183	14734		1012693891	05.08.1987	01.02.2021	30						30	15000	0	5903	0	0	0	0	20903	15000	0	5903	0	0	0	0	20903	1800	157	0	1957	18946	16680.00			
7	HSPC0008	zone-4176424	SUNIL KUMAR	SH. SURESH	LINEMAN	Bank of Maharashtra	6802495826	MAH0000091	10069720054	14742		1114564108	22.01.1986	01.02.2021	29					1	30	15000	0	5903	0	0	0	0	20903	15000	0	5903	0	0	0	0	20903	1800	157	0	1957	18946	16680.00			
8	HSPC0009	zone-4176424	CHULHI PANDIT	LT. SH. JHAMMAN PANDIT	LINEMAN	KARUR VYSYA BANK	411216600007431	KVBL0004112	100457717609	14725		2013033808	05.06.1974	01.02.2021	30						30	15000	0	5903	0	0	0	0	20903	15000	0	5903	0	0	0	0	20903	1800	157	0	1957	18946	16680.00			
9	HSPC0010	zone-4176424	RAM SUMER	LT. SH. GAYA PRASAD	LINEMAN	Bank of Maharashtra	68029575154	MAH0000091	100457714780	14724		1013894465	01.01.1979	01.02.2021	30						30	15000	0	5903	0	0	0	0	20903	15000	0	5903	0	0	0	0	20903	1800	157	0	1957	18946	16680.00			
10	HSPC0011	zone-4176424	ANIL KUMAR	SH. SWAROOP KUMAR	LINEMAN	CANARA BANK	241910802966	CNRB0002419	101330415121	14741		1013345889	01.01.1986	01.02.2021	28						28	30	15000	0	5903	0	0	0	0	20903	15000	0	5903	0	0	0	0	20903	1800	157	0	1957	18946	0.00		
11	HSPC0012	zone-4176424	SH. SURESH KUMAR	LT. SH. SHRI CHAIT	HELPER	Bank of Maharashtra	68029575109	MAH0000091	100457717244	14731		1012693891	01.01.1986	01.02.2021	29						29	30	15000	0	5903	0	0	0	0	20903	15000	0	5903	0	0	0	0	20903	1800	157	0	1957	18946	0.00		
12	HSPC0013	zone-4176424	ANGAD	SH. GAUCHAR	LINEMAN	KARUR VYSYA BANK	411216600007761	KVBL0004112	100458411030	14740		2012894480	01.01.1980	01.02.2021	29						29	30	15000	0	5903	0	0	0	0	20903	15000	0	5903	0	0	0	0	20903	1800	157	0	1957	18946	0.00		
13	HSPC0014	zone-4176424	PINKU SAH	SH. NARAYAN SAH	LINEMAN	Bank of Maharashtra	25021895195	MAH00001854	10137773926	14718		2012893965	16.02.1985	01.02.2021	23					2	26	15000	0	5903	0	0	0	0	20903	15000	0	5116	0	0	0	0	18116	1560	136	0	1696	16420	64120.00			
14	HSPC0016	zone-4176424	SAJIEV YADAV	BISHUN DEV YADAV	LINEMAN	Bank of Maharashtra	68029574615	MAH0000091	101112215400	14728		1011705213	01.07.1986	01.02.2021	29						29	15000	0	5903	0	0	0	0	20903	14500	0	5706	0	0	0	0	20206	1740	152	0	1892	18314	2000.00			
15	HSPC0018	zone-4176424	SATPAL	SH. SURESH BHANU	LINEMAN	Bank of Maharashtra	68024958018	MAH0000091	10053113969	14737		1013581487	01.04.1971	01.02.2021	30						30	15000	0	5903	0	0	0	0	20903	15000	0	5903	0	0	0	0	20903	1800	157	0	1957	18946	16680.00			
16	HSPC0018	zone-4176424	MADAM LAL SHAH	SH. KAMELWY SHAH	LINEMAN	Bank of Maharashtra	68029574853	MAH0000091	100458413262	14748		1012893939	15.02.1982	01.02.2021	30						30	15000	0	5903	0	0	0	0	20903	15000	0	5903	0	0	0	0	20903	1800	157	0	1957	18946	40200.00			
17	HSPC0019	zone-4176424	RAMCHANDRA SHAH	LT. SH. MOTI SHAH	FORMAN	Bank of Maharashtra	68029574581	MAH0000091	N/A	N/A		1013577836	01.01.1969	01.02.2021	30						30	16000	0	5000	0	0	0	0	21000	16000	0	5000	0	0	0	0	21000	158	158	2797	23639	0.00				
18	HSPC0021	zone-4176424	SANJAY KUMAR	SH. BADRI MEHTA	HELPER	Bank of Maharashtra	68029574773	MAH0000091	100458406242	14736		1013577960	01.01.1984	01.02.2021	9						2	12	15000	0	2334	0	0	0	0	17234	6000	0	884	0	0	0	0	6894	720	52	772	7232	6320.00			
19	HSPC0022	zone-4176424	SURESH KUMAR	LT. SH. SHRI CHAND	HELPER	Bank of Maharashtra	68029574684	MAH0000091	100458413066	PF 0506		1012693891	04.11.1979	01.02.2021	30						30	15000	0	5903	0	0	0	0	20903	15000	0	5903	0	0	0	0	20903	1800	157	0	1957	18946	5800.00			
20	HSPC0023	zone-4176424	SUNESH SHAH	SH. RAMJI VIJASH SHAH	HELPER	Bank of Maharashtra	68029574626	MAH0000091	100458417484	14742		1012693891	01.07.1979	01.02.2021	4						4	15000	0	2334	0	0	0	0	17234	1000	0	284	0	0	0	0	1259	240	18	258	2040	0.00				
21	HSPC0025	zone-4176424	CHIRANJALI	SH. DADAN SINGH	HELPER	KARUR VYSYA BANK	411216600007425	KVBL0004112	100289391	14713		201289391	01.01.1979	01.02.2021	29						29	30	15000	0	2334	0	0	0	0	17234	15000	0	2334	0	0	0	0	17234	1800	130	0	1930	15304	39770.00		
22	HSPC0026	zone-4176424	RAM CHANDER	LT. SAKTE LAL	HELPER	KARUR VYSYA BANK	411216600007343	KVBL0004112	100457717447	14723		1112894452	09.05.1975	01.02.2021							0	15000	0	2334	0	0	0	0	17234	1000	0	0	0	0	0	0	0	17234	1800	130	0	1930	15304	19880.00		
23	HSPC0027	zone-4176424	SARWAN PAL	LT. SH. CHAVI NATH	HELPER	KARUR VYSYA BANK	411216600007311	KVBL0004112	100457717447	14725		1112894452	02.03.1982	01.02.2021	30						30	15000	0	2334	0	0	0	0	17234	15000	0	2334	0	0	0	0	17234	1800	130	0	1930	15304	5800.00			
24	HSPC0028	zone-4176424	RAM LAKHAN	LT. SH. SARAJU PRASAD	HELPER	KARUR VYSYA BANK	411216600007342	KVBL0004112	100863160708	14722		1012894455	06.12.1973	01.02.2021	30						30	15000	0	2334	0	0	0	0	17234	15000	0	2334	0	0	0	0	17234	1800	130	0	1930	15304	33140.00			

S.No	code	ZONE	Name	Father's Name	Designation	BANK NAME	ACCOUNT NO	IFSC	UAN	PF NO	ESC NO	DOB	DOJ	W/D	OT	W/O	HD	EL	CL	Tenure	Rate of Wages										Amount Payable										Deductions					Net	Signatures
																					Basic	CONV	HRA	Special Allow	Medical Allow	Mobile Allow	Total	Basic	CONV	HRA	Special Allow	Medical Allow	Mobile Allow	OT	Total	EPF	ESC	OTHER	ADVA	Total	CONV.RE MB	Payable	OT CASH				
120	HSPC0131	zone-4218423	PAWAN CHUDHARY	SH VASUDEB CHAUDHA	HELPER	BANK OF BARODA	40650100005746	BARBORANUJH	100869590045	14519	1012268390	01.01.1987	01.02.2021	30	2.00					30	15000	0	2234	0	0	0	17234	15000	0	2234	0	0	0	0	17234	1800	130	0	1930	15304	1326.00		1326.00				
121	HSPC0132	zone-4218423	ASHOK KUMAR YADAV	SH.BABU YADAV	HELPER	BANK OF BARODA	40650100005602	BARBORANUJH	100858921463	14620	1012633860	15.09.1982	01.02.2021	30	2.00					30	15000	0	2234	0	0	0	17234	15000	0	2234	0	0	0	0	17234	1800	130	0	1930	15304	14795	1326.00		1326.00			
122	HSPC0133	zone-4218423	YASH PAL	SH.LATE VED PARKASH	HELPER	STATE BANK OF INDIA	33774234014	SBIN0004714	100869597974	14609	2015740840	17.02.1987	01.02.2021	29	1.00					29	15000	0	2234	0	0	0	17234	14500	0	2160	0	0	0	0	16660	1740	125	0	1865	0	0	0	0	0.00		0.00	
123	HSPC0134	zone-4218423	BHAWAR JHA	LATE PHOOLU JHA	HELPER	BANK OF BARODA	40650100005587	BARBORANUJH	100532560524	14692	1011709941	16.08.1962	01.02.2021							0	15000	0	2234	0	0	0	17234	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		0.00			
124	HSPC0135	zone-4218423	VIJAY KUMAR	SH OM PRAKASH	HELPER	BANK OF BARODA	40650100005729	BARBORANUJH	100865020942	14472	1013105298	01.04.1983	01.02.2021	30	1.00					30	15000	0	2234	0	0	0	17234	15000	0	2234	0	0	0	0	17234	1800	130	0	1930	15304	663.00		663.00				
125	HSPC0136	zone-4218423	PUTTAN LAL YADAV	SH SWAMBER YAAV	HELPER	BANK OF BARODA	40650100005723	BARBORANUJH	100867545263	14649	1011701330	29.10.1978	01.02.2021	30	1.00					30	15000	0	2234	0	0	0	17234	15000	0	2234	0	0	0	0	17234	1800	130	0	1930	15304	663.00		663.00				
126	HSPC0137	zone-4218423	SHANKAR KUMAR JHA	MR. PARMESHWAR JH	HELPER	BANK OF BARODA	40650100005742	BARBORANUJH	100865255052	14525	1013386037	01.07.1978	01.02.2021	30						30	15000	0	2234	0	0	0	17234	15000	0	2234	0	0	0	0	17234	1800	130	0	1930	15304	0.00		0.00				
127	HSPC0138	zone-4218423	ASHOK SAH	SH. LATE RAGUNAND	HELPER	BANK OF BARODA	40650100005971	BARBORANUJH	100948482189	14635	1114873567	07.01.1983	01.02.2021	30	2.00					30	15000	0	2234	0	0	0	17234	15000	0	2234	0	0	0	0	17234	1800	130	0	1930	15304	1326.00		1326.00				
128	HSPC0139	zone-4218423	KAPIL KUMAR CHAUDHA	MR.BABU SINGH	HELPER	PANJAB NATIIONAL BANK	7129000100016471	PUNB01725600	101499860750	14784	2017732917	27.11.1998	01.02.2021	28	2.00					28	15000	0	2234	0	0	0	17234	14000	0	2085	0	0	0	0	16085	1680	121	0	1801	14284	1326.00		1326.00				
129	HSPC0140	zone-4218423	GYANENDAR KUMAR JH	SH. SHYAMAKANT JHA	HELPER	INDIAN BANK	50210625433	IDIB0008642	101638719995	14535	2017917848	02.03.1993	01.02.2021	30	4.00					30	15000	0	2234	0	0	0	17234	15000	0	2234	0	0	0	0	17234	1800	130	0	1930	15304	2651.00		2651.00				
130	HSPC0141	zone-4218423	TILANAD MANDAL	MR. JAGANNATH MAN	HELPER	BANK OF BARODA	40650100005781	BARBORANUJH	100861616217	14751	2013013159	02.03.1990	01.02.2021	30	6.00					30	15000	0	2234	0	0	0	17234	15000	0	2234	0	0	0	0	17234	1800	130	0	1930	15304	3977.00		3977.00				
131	HSPC0142	zone-4218423	Azad Kumar Roy	SH.Amr Chn Roy	HELPER	BANK OF BARODA	40650100005839	BARBORANUJH	100858264932	14789	1011709536	12.01.1990	01.03.2021	30	9.00					30	15000	0	2234	0	0	0	17234	15000	0	2234	0	0	0	0	17234	1800	130	0	1930	15304	5966.00		5966.00				
132	HSPC0143	zone-4218418	GULAB CHAND	MITHIL LAL	WELDER	Bank of Maharashtra	60016683946	MAHB000901	100481301820	14804	1014540402	12.09.1970	01.03.2021	30						30	15000	0	5903	0	0	0	20903	15000	0	5903	0	0	0	0	20903	1800	157	0	1957	18946	0.00		0.00				
133	HSPC0144	zone-4218424	JITENDER	JAGDISH PARSAD	LINEMAN	STATE BANK OF INDIA	62445412702	SBIN0021771	101149753424	14831	2015428987	02.02.1983	13.04.2021	28					1	1	0	15000	0	5903	0	0	0	20903	15000	0	5903	0	0	0	0	20903	1800	157	0	1957	18946	0.00		0.00			
134	HSP0990	zone-4218418	ADITYA	VINOD KUMAR	HELPER				100458420397	14490	1013577990	01.07.1975	01.02.2021							0	15000	0	2234	0	0	0	17234	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		0.00				
135	HSP3114	zone-4218424	SUNIL KUMAR ROY	TEJ NARYAN RAI	LINEMAN	THE KARUR VYSYA BANK LTD	411216600004734	KVBL0004112	100754273279	13963	2213134285	01.07.1982	12.02.2018	30	5.00					30	15000	0	5903	0	0	0	20903	15000	0	5903	0	0	0	0	20903	1800	157	0	1957	18946	4020.00		4020.00				
136	HSPC0145	zone-4218424	VIJAY SAHANI	SH.PARNESWAR MUN	LINEMAN	KOTAK MAHINDRA BANK	61130191946	KAKB000261	100932315560	14919	2213931852	26.10.1992	12.08.2021	30	7.00					30	15000	0	5903	0	0	0	20903	15000	0	5903	0	0	0	0	20903	1800	157	0	1957	18946	5628.00		5628.00				
137	HSPC0146	zone-4218424	ABHINANDAN PATEL	SH KISHORDEV PATEL	HELPER	HDFC BANK LTD	50100394716495	HDFC0002072	101748434396		2214731348	3/12/1995	1/10/2021	30	5.00					30	15000	0	2234	0	0	0	17234	15000	0	2234	0	0	0	0	17234	1800	130	0	1930	15304	3314.00		3314.00				
138	HSPC0147	zone-4218424	Raj Kumar Mukhiya	Lakshmi Mukhiya	Linemn	PUNJAB NATIONAL BANK	1104000100230611	PUNB0110400	101208973938		1115977998	01.01.1988	15.11.2021	30						30	15000	0	5903	0	0	0	20903	15000	0	5903	0	0	0	0	20903	1800	157	0	1957	18946	0.00		0.00				
139	HSPC0148	zone-4218424	Pawan Roy	Nageshwar Ray	Helper	STATE BANK OF INDIA	33285566656	SBIN0005997			1013150493	30.11.1979	15.11.2021	28						28	15000	0	2234	0	0	0	17234	14000	0	2085	0	0	0	0	16085	0	121	0	121	15964	0.00		0.00				
140	HSPC0149	zone-4218424	Pankaj	Raj Kumar	HELPER	KOTAK MAHINDRA BANK	6411310391	KAKB0009582	101482084668		2214560038	01.01.2020	15.11.2021	29	4.00					29	15000	0	2234	0	0	0	17234	14500	0	2160	0	0	0	0	16660	1740	125	0	1865	14795	2651.00		2651.00				
141	HSPC0150	zone-4218418	Shyam Pal	Ram Narresh	HELPER	HDFC BANK	50100393821481	HDFC0002072	101825746456		1115993998	01.01.1996	12.11.2021	21					2	1	24	15000	0	2234	0	0	0	17234	12000	0	1787	0	0	0	0	33787	1440	104	0	1544	12243	0.00		0.00			
142	HSPC0151	zone-4218418	ROHIT KUMAR SHARAW	KRISHAN KUMAR	T O	STATE BANK OF INDIA	31962644577	SBIN0006812	101180878535		1116066442	17/9/1996	1/5/2022	30						30	15000	0	5903	0	0	0	20903	15000	0	5903	0	0	0	0	20903	1800	157	0	1957	18946	0.00		0.00				
143	HSPC0152	zone-4218418	GAUTAM LAL	BANBARI LAL	HELPER	STATE BANK OF INDIA	39614589239	SBIN0007836	101825747152		1116066420	08/07/1990	11.05.2022							0	15000	0	2234	0	0	0	17234	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		0.00				
144	HSPC0153	zone-4218424	Mohd. Imran	Riyazuddin	Linemn	PUNJAB NATIONAL BANK	00152413000076	PUNB0002510	101597830421		1115742200	13.10.1984	17.11.2021							0	15000	0	5903	0	0	0	20903	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		0.00				
145	HSPC0154	zone-4218424	SHUBHAM MEENA	TILAK RAI MEENA	HELPER	STATE BANK OF INDIA	38102527792	SBIN0003435	101289027343		1116134185	12.05.1997	5.09.2022	30	5.00					30	15000	0	2234	0	0	0	17234	15000	0	2234	0	0	0	0	17234	1800	130	0	1930	15304	3314.00		3314.00				
146	HSPC0155	zone-4218418	ANKIT KUMAR	SUBHASH CHAND	HELPER	PUNJAB NATIONAL BANK	4907000100314430	PUNB0490700	101593972199		1116134372	27.10.1998	14.09.2022	30	10.00					30	15000	0	2234	0	0	0	17234	15000	0	2234	0	0	0	0	17234	1800	130	0	1930	15304	6628.00		6628.00				
147	HSPC0156	zone-4218424	VISRAM	KAJODAYA	LINEMAN	BANK OF BARODA	40650100006353	BARBORANUJH	101002062793		1114932510	1/1/1975	1.07.2023	20	6.00					20	15000	0	5903	0	0	0	20903	10000	0	3935	0	0	0	0	13935	1200	105	0	1305	12630	4824.00		4824.00				
148	HSPC0157	zone-4211418+4	NETISH KUMAR	RAMDEO MANDAL	HELPER	PUNJAB NATIONAL BANK	229701500011769	PUNB0229700	101750389402		1116180847	13/1/2001	1.07.2023	27					1	28	15000	0	2234	0	0	0	17234	14000	0	2085	0	0	0	0	16085	1680	121	0	1801	14							