

Serial No.	Employee No.	Name	Father's / Husband's Name	Post	Date of Appointment	Location	Bank Name / Cheque No.	Bank Account No.	Days Paid	Date of Payment
1	PA0344	RAJESH KUMAR	Sant Ram	Office Attendent	1-Oct-07	Mayapuri	HDFC	00261540001336	31	2-Jun-14
2	PA0327	ABHISHEK KUMAR	K. C. Gupta	Data Entry Operator	1-Oct-07	Mayapuri	HDFC	01441540001999	31	2-Jun-14
3	PA0626	AJAY RAWAT	Budui Singh Rawat	Data Entry Operator	8-Jan-09	Mayapuri	HDFC	04801050067905	31	2-Jun-14
4	PA0328	AMAR KUMAR YADAV	Badri Narayan Yadav	Operations Assistant	1-Oct-07	Mayapuri	HDFC	05841050014863	3	2-Jun-14
5	PA0698	JITENDER KUMAR	Late Atter Singh	Operations Assistant	21-Jun-10	Mayapuri	HDFC	06781050068734	31	2-Jun-14
6	PA0608	KAILASH CHANDRA	Puran Chandra	Operations Assistant	2-Sep-08	Mayapuri	HDFC	06781050068785	31	2-Jun-14
7	PA0587	KRISHAN LAL	Late Jai Narayan	Data Entry Operator	10-Jul-08	Mayapuri	HDFC	09051050002831	31	2-Jun-14
8	PA0692	LALIT KUMAR	Jang Bahadur	Data Entry Operator	4-May-10	Mayapuri	HDFC	06781050068682	31	2-Jun-14
9	PA0298	MANISH KUMAR SINGH	Jai Shanker Singh	Operations Assistant	14-Sep-07	Mayapuri	HDFC	01441050064127	31	2-Jun-14
10	PA0332	MD. HASIM HASHMI	Md. Ibrahim	Operations Assistant	1-Oct-07	Mayapuri	Indusind Bank	100003939984	31	2-Jun-14
11	PA0603	MUKESH KUMAR	Om Prakash	Operations Assistant	1-Sep-08	Mayapuri	HDFC	02711050164578	31	2-Jun-14
12	PA0733	NARSINGH CHAUBEY	Ramchandra Chaubey	Operations Assistant	8-Feb-11	Mayapuri	HDFC	06781050068724	31	2-Jun-14
13	PA0340	PAPPU ALI	Late Abdul Sattar	Operations Assistant	1-Oct-07	Mayapuri	HDFC	01441540000676	31	2-Jun-14
14	PA0095	PRADEEP SINGH RATHI	Ravinder Singh Rathi	Operations Assistant	1-Jul-07	Mayapuri	HDFC	01441540000632	31	2-Jun-14
15	PA0341	PRAMOD KUMAR	Ramesh Prasad	Data Entry Operator	1-Oct-07	Mayapuri	HDFC	01441540000693	31	2-Jun-14
16	PA0098	RAJ KUMAR SINGH	Late Sano Man Singh	Data Entry Operator	1-Jul-07	Mayapuri	HDFC	01441540000755	25	2-Jun-14
17	PA0342	RAJEEV SHARMA	Late Ram Kishan	Operations Assistant	1-Oct-07	Mayapuri	HDFC	01441540000814	31	2-Jun-14
18	PA0303	RAKESH KUMAR SINGH	Shiv Kumar Singh	Operations Assistant	14-Sep-07	Mayapuri	HDFC	04801050067897	31	2-Jun-14
19	PA0892	RAKESH PRATAP SINGH	Rajeshwari Singh	Courier	12-Jan-13	Mayapuri	HDFC	03271050019252	31	2-Jun-14
20	PA0345	RAKESH SHARMA	Prem Kishor Sharma	Operations Assistant	1-Oct-07	Mayapuri	HDFC	00261050061472	31	2-Jun-14
21	PA0099	RAKESH SINGH	Late Joth Singh	Data Entry Operator	1-Jul-07	Mayapuri	HDFC	04801050069502	31	2-Jun-14
22	PA0473	RAVI KUMAR	Jagdish Prasad	Operations Assistant	9-Oct-07	Mayapuri	HDFC	01441540000927	31	2-Jun-14
23	PA0234	SHILENDRA SINGH	Dhirendra Singh	Operations Assistant	1-Aug-07	Mayapuri	HDFC	01441540000580	31	2-Jun-14
24	PA0474	SUBHASH DUBEY	R. P. Dubey	Operations Assistant	9-Oct-07	Mayapuri	HDFC	00261540001909	3	2-Jun-14
25	PA0106	SUBODH KUMAR	Late Shivchander Singh	Operations Assistant	1-Jul-07	Mayapuri	HDFC	05841050023029	31	2-Jun-14
26	PA0475	SURENDER VERMA	Chanderbhan Verma	Operations Assistant	9-Oct-07	Mayapuri	HDFC	01441540000937	31	2-Jun-14
27	PA0210	ANIL KUMAR	Late Jata Dhari Ram	Data Entry Operator	1-Jul-07	Sant Nagar	HDFC	01441050064058	31	2-Jun-14
28	PA0955	ARVIND KUMAR	Ram Saran	Courier	1-Apr-14	Sant Nagar	Indusind Bank	100028212341	31	2-Jun-14
29	PA0921	ASHOK SINGH	Puttu Singh	Courier	7-Oct-13	Sant Nagar	Indusind Bank	100025641700	31	2-Jun-14
30	PA0806	ASHUTOSH KUMAR VERMA	Chand Bhan Verma	Courier	24-Oct-11	Sant Nagar	Indusind Bank	100003715465	31	2-Jun-14
31	PA0956	BRAHMANAND PRATIHASTA	Ramnath Pratihasta	Courier	1-Apr-14	Sant Nagar	000268	Cheque	31	2-Jun-14
32	PA0957	BRIJ MOHAN SINGH	Late. Rohit Singh	Courier	1-Apr-14	Sant Nagar	Indusind Bank	100028212305	31	2-Jun-14
33	PA0897	DEEPAK	Late Raj Kumar	Courier	22-Jan-13	Sant Nagar	HDFC	05781050020366	31	2-Jun-14

34	PA0089	GOPAL DUTT JOSHI	Ishwari Dutt Joshi	Courier	1-Jul-07	Sant Nagar	HDFC	01441050060861	31	2-Jun-14
35	PA0904	HARINDER YADAV	Chhangur Yadav	Courier	5-Mar-13	Sant Nagar	HDFC	05861050055929	31	2-Jun-14
36	PA0958	JAS RAM	Tanti Ram	Supervisor - Operations	1-Apr-14	Sant Nagar	Indusind Bank	100028212402	31	2-Jun-14
37	PA0959	MAHENDER KUMAR MEENA	Mangati Ram Meena	Executive - Operations	1-Apr-14	Sant Nagar	Indusind Bank	100028212314	21	2-Jun-14
38	PA0922	NIRMAL KUMAR	Satya Prakash	Courier	8-Oct-13	Sant Nagar	Indusind Bank	100025641728	31	2-Jun-14
39	PA0960	RAHUL GUPTA	Rajender Gupta	Supervisor - Operations	1-Apr-14	Sant Nagar	Indusind Bank	100028212280	31	2-Jun-14
40	PA0961	RAKESH SINGH	Shikalli Ram	Courier	1-Apr-14	Sant Nagar	Indusind Bank	100028212332	29	2-Jun-14
41	PA0962	RAVINDRA MOHAN	Ram Mohan Murari Sinha	Executive - Operations	1-Apr-14	Sant Nagar	000236	Cheque	31	2-Jun-14
42	PA0772	ROSHAN LAL	Babu Lal	Courier	10-Sep-11	Sant Nagar	HDFC	05861050055912	31	2-Jun-14
43	PA0103	SANJEET SINGH	Bhola Singh	Operations Assistant	1-Jul-07	Sant Nagar	HDFC	01441540000701	31	2-Jun-14
44	PA0218	SANJEEV KUMAR AWASTHI	Mahavir Awasthi	Operations Assistant	1-Jul-07	Sant Nagar	HDFC	00261540002055	31	2-Jun-14
45	PA0963	SANTOSH KUMAR KARN	Shashi Nath Karn	Courier	1-Apr-14	Sant Nagar	000237	Cheque	31	2-Jun-14
46	PA0964	UPENDER SINGH	Sohan Lal	Courier	1-Apr-14	Sant Nagar	000269	Cheque	31	2-Jun-14
47	PA0898	VIRENDER KUMAR	Birbal Lal	Courier	22-Jan-13	Sant Nagar	HDFC	05781050020376	31	2-Jun-14
48	PA0296	AJAY KUMAR SHARMA	Arun Kumar Sharma	Operations Supervisor	14-Sep-07	Sant Nagar	Indusind Bank	100015185074	31	2-Jun-14
49	PA0212	MAHIPAL SINGH	Late Shayam Singh	Office Attendent	1-Jul-07	Sant Nagar	HDFC	04801050067966	31	2-Jun-14
50	PA0214	NARENDER KUMAR	Amar Chand	Office Attendent	1-Jul-07	Sant Nagar	HDFC	00261540001994	31	2-Jun-14
51	PA0856	GANESH PRAKASH	Prem Raj	Billing Assistant	16-Jul-12	Sant Nagar	HDFC	05861050055887	31	2-Jun-14
52	PA0438	NIRANJAN KUMAR SINGH	Amrendra Prasad Singh	Billing Assistant	1-Oct-07	Sant Nagar	HDFC	00261540000870	31	2-Jun-14
53	PA0828	PRAMOD SINGH GUSAIN	Mahabir Singh Gusain	Billing Assistant	2-Jan-12	Sant Nagar	HDFC	05861050056007	31	2-Jun-14
54	PA0585	VINOD KUMAR	Laxman Singh	Credit Control Assistant	26-Apr-08	Sant Nagar	HDFC	01441050074281	31	2-Jun-14
55	PA1006	ARUN KUMAR	Mohan Singh	Electrician	1-Apr-14	Sant Nagar	Indusind Bank	100028212299	31	2-Jun-14
56	PA1011	MANOJ KUMAR KAMAT	Budhan Kamat	Packer	1-Apr-14	Sant Nagar	Indusind Bank	100028212387	31	2-Jun-14
57	PA1012	RAJENDER	Late Maiku Lal	Electrician	1-Apr-14	Sant Nagar	Indusind Bank	100028212378	31	2-Jun-14
58	PA1013	RAM KUMAR PASHVAN	Debu Pashvan	Packer	1-Apr-14	Sant Nagar	Indusind Bank	100028212396	31	2-Jun-14

It is certified that the wages paid to all the above categories of workers is not less than the Minimum Wages Notified by the Government of NCT of Delhi