| Employee No. | Employee Name | Designation | Grade | Assign Project | Location | ACTIVE | FATHER_NAME | Date Of Joining | PAN No. | Aadhar Card No. | Bank | Account No. | IFSC | UAN No. | ESI No. | Employer PF No | Leave Days | LWP | Absent Days | Payable Days | Adjusted Days | Extra Days | Basic | House Rent Allowance | Medical Allowance | Other Earnings | PF Emp. Cont. | PF Employer Cont. | ESI Emp. Cont. | ESI Employer Cont. | Misc. Charges | Conveyance Allowance | Mobile Bill Allowance | Mobile Bill Deductions | Travelling Allowance | Cell Phone Allowance | Department at Penalty | TA Adjustment | Salary Arrear Payment | Incentive | Bonus | Total Earning | Total Deduction | Total Net Salary | Status | Current Hold Status |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 200672 | AATIQ | Supervisor | GE | TPDDL AMI & EAG | Keshavpuram-Delhi | Active | SH.VISHAL HASAN | 01-Feb-2021 | | 567487003360 | INDUSIND BANK LTD | 100040287921 | INDB0000012 | 100175025960 | 111466831 | DLCPM2127423000 | 0 | 0 | 5 25.00 | -1.00 | 0.00 | 12097 | 4140 | 0 | 0 | 1452 | 1452 | 125 | 541 | 0 | 398 | 0 | 0 | 0 | 0 | 50 | 0 | 0 | 0 | 1100 | 0 | 17,735.00 | 1,627.00 | 16,108.00 | Finalised | None |
| 200695 | ABDUL | METER READER | GB | TPDDL AMI & EAG | Keshavpuram-Delhi | Active | ATAURREHMAN | 01-Feb-2021 | | 377296363665 | STATE BANK OF INDIA | 39962287515 | SBIN0012493 | 101075306281 | 101425039 | DLCPM2127423000 | 0 | 0 | 7 22.00 | -2.00 | 0.00 | 10645 | 1468 | 0 | 0 | 1277 | 1277 | 94 | 405 | 0 | 332 | 0 | 0 | 0 | 0 | 50 | 0 | 0 | 0 | 5340 | 0 | 17,785.00 | 1,421.00 | 16,364.00 | Finalised | None |
| 105462 | ABHISHEK MISHRA | BILL DISTRIBUTOR | GB | TPDDL-NDPL | Keshavpuram-Delhi | Active | MOHAN KISHOR MISHRA | 01-Feb-2020 | EVGPM3977L | 341828337707 | BANK OF BARODA | 51380100008139 | BARB0PATDEL | 101382440284 | 2144738097 | DLCPM2127423000 | 0 | 0 | 4 31.00 | 4.00 | 0.00 | 8163 | 3000 | 0 | 0 | 980 | 980 | 120 | 518 | 0 | 4595 | 0 | 0 | 0 | 0 | 50 | 0 | 0 | 0 | 3200 | 0 | 15,908.00 | 1,150.00 | 14,758.00 | Finalised | None |
| 200716 | AJAB RAM | TECHNICIAN | GC | TPDDL AMI & EAG | Keshavpuram-Delhi | Active | SH.RAM VILASH RAM | 01-Feb-2021 | | 525619137768 | ICICI BANK LTD | 071701501882 | ICIC0000717 | 101080604190 | 221552712 | DLCPM2127423000 | 0 | 0 | 1 31.00 | 3.00 | 2.00 | 15000 | 4770 | 0 | 0 | 1800 | 1800 | 152 | 658 | 0 | 468 | 0 | 0 | 0 | 0 | 50 | 0 | 0 | 0 | 3200 | 0 | 23,438.00 | 2,002.00 | 21,436.00 | Finalised | None |
| 200724 | AJAY BHAN | METER READER | GB | TPDDL-NDPL | NARELA-DELHI | Active | MAKHAN SINGH | 01-Feb-2021 | ANMPA7310A | 410573377809 | ICICI BANK LTD | 038701506266 | ICIC0003087 | 101340056510 | 221446014 | DLCPM2127423000 | 0 | 0 | 4 31.00 | 4.00 | 0.00 | 8988 | 3000 | 0 | 0 | 1079 | 1079 | 132 | 570 | 0 | 5399 | 0 | 0 | 0 | 0 | 50 | 0 | 0 | 0 | 0 | 0 | 17,537.00 | 1,261.00 | 16,276.00 | Held | None |
| 105566 | AJAY KUMAR | METER READER | GB | TPDDL-NDPL | Badli-Delhi | Active | PREM SINGH | 01-Sep-2020 | BHAPK1691K | 681395576023 | ICICI BANK LTD | 663301510124 | ICIC0006633 | 101180265840 | 114067148 | DLCPM2127423000 | 0 | 0 | 4 31.00 | 4.00 | 0.00 | 8988 | 3000 | 0 | 0 | 1079 | 1079 | 132 | 570 | 0 | 5399 | 0 | 0 | 150 | 850 | 0 | 0 | 0 | 0 | 0 | 0 | 17,537.00 | 2,061.00 | 15,476.00 | Finalised | None |
| 200693 | AJAY KUMAR | METER READER | GB | TPDDL AMI & EAG | Keshavpuram-Delhi | Active | SH.BHAGAT RAM | 01-Feb-2021 | | 265396955131 | ANDHRA BANK | 1791010000159351 | ANDB0001719 | 101497524676 | 692147215 | DLCPM2127423000 | 0 | 0 | 4 27.00 | 0.00 | 0.00 | 13065 | 1802 | 0 | 0 | 1568 | 1568 | 115 | 496 | 0 | 408 | 0 | 0 | 0 | 0 | 50 | 0 | 0 | 0 | 3182 | 0 | 18,457.00 | 1,733.00 | 16,724.00 | Finalised | None |
| 105424 | AKSHAY KUMAR | Motiongear-Delhi | GB | TPDDL-NDPL | Keshavpuram-Delhi | Active | JAY BHAGWAN | 01-Sep-2020 | HDIPK0819J | 732042555599 | ICICI BANK LTD | 227701516593 | ICIC0000227 | 100967052667 | 221410081 | DLCPM2127423000 | 0 | 0 | 1 31.00 | 3.00 | 2.00 | 15000 | 4770 | 0 | 0 | 1800 | 1800 | 152 | 658 | 0 | 5399 | 0 | 0 | 150 | 2050 | 0 | 0 | 0 | 0 | 300 | 0 | 17,837.00 | 2,261.00 | 15,576.00 | Finalised | None |
| 105376 | AMAJAD ALI | PROCESS EXECUTIVE | GB | TPDDL-NDPL | Keshavpuram-Delhi | Active | JAMIL AHMEAD | 01-Sep-2020 | BDHPA5672H | 608264362489 | ICICI BANK LTD | 038701505981 | ICIC0003087 | 100969438977 | 221608492 | DLCPM2127423000 | 0 | 0 | 5 31.00 | 5.00 | 0.00 | 8988 | 3000 | 0 | 0 | 1079 | 1079 | 133 | 574 | 0 | 5499 | 0 | 800 | 150 | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 18,437.00 | 1,262.00 | 17,175.00 | Finalised | None |
| 105428 | AMAN | METER READER | GB | TPDDL-NDPL | Keshavpuram-Delhi | Active | JAGRAM SINGH | 01-Sep-2020 | CKZPA5483Q | 771479485210 | INDUSIND BANK LTD | 100042193103 | INDB0000735 | 100646279107 | 201597050 | DLCPM2127423000 | 0 | 0 | 5 31.00 | 5.00 | 0.00 | 8988 | 3000 | 0 | 0 | 1079 | 1079 | 132 | 570 | 0 | 5399 | 0 | 0 | 0 | 0 | 50 | 0 | 0 | 0 | 0 | 0 | 17,537.00 | 1,661.00 | 15,876.00 | Finalised | None |
| 105517 | AMAN KUMAR | METER READER | GB | TPDDL-NDPL | Delhi-sog | Active | BISHNOR SINGH | 01-Sep-2020 | BKEPK2285E | 428408882807 | ICICI BANK LTD | 038701507185 | ICIC0003087 | 100969432895 | 221639322 | DLCPM2127423000 | 0 | 0 | 5 31.00 | 5.00 | 0.00 | 8988 | 3000 | 0 | 0 | 1079 | 1079 | 132 | 570 | 0 | 5399 | 0 | 0 | 0 | 0 | 50 | 0 | 0 | 0 | 0 | 0 | 17,537.00 | 1,261.00 | 16,276.00 | Finalised | None |
| 105328 | AMIT CHAUHAN | METER READER | GB | TPDDL-NDPL | Keshavpuram-Delhi | Active | SHYAM LAL | 12-Sep-2020 | ANIPA7534B | 612957703942 | INDUSIND BANK LTD | 100022425934 | INDB0000161 | 101063628883 | 101416782 | DLCPM2127423000 | 0 | 0 | 2 31.00 | 2.00 | 0.00 | 8988 | 3000 | 0 | 0 | 1079 | 1079 | 132 | 570 | 0 | 5399 | 0 | 0 | 150 | 2650 | 0 | 0 | 0 | 0 | 0 | 0 | 17,537.00 | 3,861.00 | 13,676.00 | Finalised | None |
| 105563 | AMIT KUMAR THAKUR | METER READER | GB | TPDDL-NDPL | Badli-Delhi | Active | BIJENDER THAKUR | 01-Sep-2020 | | 446218380000 | ICICI BANK LTD | 663301512189 | ICIC0006633 | 101012188683 | 214294614 | DLCPM2127423000 | 0 | 0 | 12 22.00 | 0.00 | 0.00 | 5793 | 2129 | 0 | 0 | 695 | 695 | 83 | 368 | 0 | 1261 | 0 | 0 | 150 | 2000 | 0 | 0 | 0 | 0 | 0 | 0 | 11,289.00 | 2,769.00 | 8,520.00 | Finalised | None |
| 105550 | AMIT SIWACH | METER READER | GB | TPDDL-NDPL | Badli-Delhi | Active | BIJENDER SINGH | 01-Sep-2020 | | 399416223723 | ICICI BANK LTD | 663301510529 | ICIC0000367 | 101212242549 | 214935958 | DLCPM2127423000 | 0 | 0 | 3 31.00 | 3.00 | 0.00 | 8988 | 3000 | 0 | 0 | 1079 | 1079 | 132 | 570 | 0 | 5399 | 0 | 0 | 150 | 1850 | 0 | 0 | 0 | 0 | 0 | 0 | 17,537.00 | 3,061.00 | 14,476.00 | Finalised | None |
| 200675 | ANAND | METER READER | GB | TPDDL AMI & EAG | Keshavpuram-Delhi | Active | LATE SH. MOHAN LAL | 01-Feb-2021 | | 367714646134 | IDBI BANK LTD | 0037104000236317 | BKID0003037 | 101235980066 | 221385748 | DLCPM2127423000 | 0 | 0 | 2 31.00 | 2.00 | 0.00 | 15000 | 2069 | 0 | 0 | 1800 | 1800 | 132 | 570 | 0 | 468 | 0 | 0 | 0 | 0 | 50 | 0 | 0 | 4990 | 0 | 22,527.00 | 1,982.00 | 20,545.00 | Finalised | None |
| 200723 | ANAND SINGH | BILL DISTRIBUTOR | GB | TPDDL-NDPL | NARELA-DELHI | Active | SH.DOOPSI SINGH | 01-Feb-2021 | DOOPS1292J | 659199197997 | INDUSIND BANK LTD | 100040287921 | INDB0000164 | 100995975964 | 221370610 | DLCPM2127423000 | 0 | 0 | 4 31.00 | 4.00 | 0.00 | 8988 | 3000 | 0 | 0 | 980 | 980 | 120 | 518 | 0 | 4595 | 0 | 0 | 150 | 50 | 0 | 0 | 0 | 0 | 0 | 15,908.00 | 1,150.00 | 14,758.00 | Finalised | None |
| 200670 | ANIL KUMAR | METER READER | GB | TPDDL-NDPL | Keshavpuram-Delhi | Active | SH.NANDHER SINGH | 01-Feb-2021 | | 468603731341 | PUNJAB NATIONAL BANK | 1885219101330B | PUNB0185510 | 101080604040 | 201611399 | DLCPM2127423000 | 0 | 0 | 4 30.00 | 3.00 | 0.00 | 14516 | 2002 | 0 | 0 | 1742 | 1742 | 128 | 552 | 0 | 453 | 0 | 0 | 0 | 0 | 200 | 0 | 0 | 3130 | 0 | 20,101.00 | 2,070.00 | 18,031.00 | Finalised | None |
| 200679 | ANIL KUMAR | METER READER | GB | TPDDL-NDPL | Keshavpuram-Delhi | Active | SH.MOOL SINGH BAGHEL | 01-Feb-2021 | | 700620510641 | INDUSIND BANK LTD | 100003192867 | INDB0000036 | 100972398853 | 112064911 | DLCPM2127423000 | 0 | 0 | 5 25.00 | -1.00 | 0.00 | 12097 | 1669 | 0 | 0 | 1452 | 1452 | 106 | 460 | 0 | 377 | 0 | 0 | 0 | 0 | 50 | 0 | 0 | 7496 | 0 | 21,639.00 | 1,808.00 | 20,031.00 | Finalised | None |
| 105504 | ANKIT KUMAR | METER READER | GB | TPDDL-NDPL | NARELA-DELHI | Active | PAWAN KUMAR | 01-Sep-2020 | FVQPK0010L | 506349503847 | ICICI BANK LTD | 663301511079 | ICIC0006633 | 101182680672 | 221417673 | DLCPM2127423000 | 0 | 0 | 5 29.00 | 3.00 | 0.00 | 8408 | 2806 | 0 | 0 | 1079 | 1009 | 123 | 533 | 0 | 5051 | 0 | 0 | 140 | 850 | 0 | 0 | 0 | 0 | 0 | 0 | 16,405.00 | 1,982.00 | 14,423.00 | Finalised | None |
| 200722 | ANKIT KUMAR | METER READER | GB | TPDDL-NDPL | NARELA-DELHI | Active | VEDPAL | 01-Feb-2021 | IACPK2283K | 296807765580 | SARVA U P GRAMIN BANK | 921815000031B | PUNB0SUPGB5 | 101411070952 | 224516169 | DLCPM2127423000 | 0 | 0 | 18 28.00 | 15.00 | 0.00 | 8118 | 2710 | 0 | 0 | 975 | 975 | 119 | 515 | 0 | 4877 | 0 | 0 | 0 | 135 | 250 | 0 | 0 | 0 | 0 | 0 | 15,840.00 | 1,344.00 | 14,496.00 | Finalised | None |
| 200978 | ANILESH | METER READER | GB | TPDDL-NDPL | NARELA-DELHI | Active | BHUSHON KUMAR | 15-Mar-2021 | | 420408882807 | ICICI BANK LTD | 100118262486 | INDB0000540 | 101002227321 | 201621705 | DLCPM2127423000 | 0 | 0 | 27 0.00 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | Held | None |
| 105374 | ARUN KUMAR | PROCESS EXECUTIVE | GB | TPDDL-NDPL | Badli-Delhi | Active | MUKESH KUMAR | 01-Sep-2020 | HYNPK4261F | 650770628460 | ICICI BANK LTD | 071701508668 | ICIC0000717 | 101506531864 | 221458419 | DLCPM2127423000 | 0 | 0 | 1 31.00 | 1.00 | 0.00 | 9500 | 3000 | 0 | 0 | 1140 | 1140 | 134 | 580 | 0 | 5187 | 0 | 0 | 150 | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 17,837.00 | 1,324.00 | 16,513.00 | Finalised | None |
| 105449 | ARVIND PARCHA | METER READER | GB | TPDDL-NDPL | Motiongear-Delhi | Active | INDERJEET | 01-Sep-2020 | ATVPP6414B | 503425343967 | YES BANK LTD | 010691800004 | YESB0000106 | 101400478878 | 111457341 | DLCPM2127423000 | 0 | 0 | 3 31.00 | 3.00 | 0.00 | 8988 | 3000 | 0 | 0 | 1079 | 1079 | 132 | 570 | 0 | 5399 | 0 | 0 | 150 | 850 | 0 | 0 | 0 | 0 | 0 | 0 | 17,537.00 | 2,061.00 | 15,476.00 | Finalised | None |
| 200729 | ASHISH KUMAR | NARELA-DELHI | GB | TPDDL-NDPL | NARELA-DELHI | Active | SH.RAM SINGH | 01-Feb-2021 | FSIPK2713C | 609261000058 | INDUSIND BANK LTD | 100171749258 | INDB0000092 | 100175025960 | 111463360 | DLCPM2127423000 | 0 | 0 | 4 31.00 | 4.00 | 0.00 | 8988 | 3000 | 0 | 0 | 980 | 980 | 120 | 518 | 0 | 4595 | 0 | 0 | 150 | 50 | 0 | 0 | 0 | 0 | 0 | 15,908.00 | 1,150.00 | 14,758.00 | Finalised | None |
| 200677 | ASHOK | METER READER | GB | TPDDL AMI & EAG | Keshavpuram-Delhi | Active | SH.MAHENDRA PRATAP YADA | 01-Feb-2021 | | 919027017279 | ICICI BANK LTD | 663301506423 | ICIC0006633 | 100659094201 | 224120485 | DLCPM2127423000 | 0 | 0 | 5 25.00 | -1.00 | 0.00 | 12097 | 1669 | 0 | 0 | 1452 | 1452 | 106 | 460 | 0 | 377 | 0 | 0 | 0 | 0 | 200 | 0 | 0 | 6536 | 0 | 20,679.00 | 1,758.00 | 18,921.00 | Finalised | None |
| 105573 | ASHOK KUMAR | METER READER | GB | TPDDL-NDPL | Badli-Delhi | Active | RAM PHER | 01-Sep-2020 | JFVPK4558Q | 553682007882 | ICICI BANK LTD | 663301501566 | ICIC0000369 | 100600688066 | 221378610 | DLCPM2127423000 | 0 | 0 | 1 31.00 | 4.00 | 0.00 | 8988 | 3000 | 0 | 0 | 1079 | 1079 | 132 | 570 | 0 | 5399 | 0 | 0 | 150 | 250 | 0 | 0 | 0 | 0 | 0 | 0 | 17,537.00 | 1,461.00 | 16,076.00 | Finalised | None |
| 105429 | ASHOK KUMAR | METER READER | GB | TPDDL-NDPL | Motiongear-Delhi | Active | MANAGER GUPTA | 01-Sep-2020 | DEVPK0514R | 602552202411 | INDUSIND BANK LTD | 100039587977 | INDB0000012 | 101181769054 | 201609486 | DLCPM2127423000 | 0 | 0 | 4 31.00 | 4.00 | 0.00 | 8988 | 3000 | 0 | 0 | 1079 | 1079 | 132 | 570 | 0 | 5399 | 0 | 0 | 150 | 850 | 0 | 0 | 0 | 0 | 0 | 0 | 17,537.00 | 2,061.00 | 15,476.00 | Finalised | None |
| 105555 | ASHOK KUMAR | METER READER | GB | TPDDL-NDPL | Badli-Delhi | Active | LAXMAN YADAV | 01-Sep-2020 | | 781681795668 | ICICI BANK LTD | 016001522972 | ICIC0004254 | 101296012968 | 221384755 | DLCPM2127423000 | 0 | 0 | 4 31.00 | 4.00 | 0.00 | 8988 | 3000 | 0 | 0 | 1079 | 1079 | 132 | 570 | 0 | 5399 | 0 | 0 | 150 | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 17,537.00 | 1,261.00 | 16,276.00 | Finalised | None |
| 105385 | ASHUTOSH BEHL | METER READER | GB | TPDDL-NDPL | Delhi-sog | Active | SH.SUBHASH LAL BEHL | 01-Sep-2020 | CBWPB1082N | 599555824553 | ICICI BANK LTD | 038701510081 | ICIC0000367 | 101098405042 | 221407219 | DLCPM2127423000 | 0 | 0 | 1 31.00 | 3.00 | 2.00 | 8988 | 3000 | 0 | 0 | 1079 | 1079 | 132 | 570 | 0 | 5399 | 0 | 0 | 150 | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 17,537.00 | 1,261.00 | 16,276.00 | Finalised | None |
| 200680 | BHUJENDER | METER READER | GB | TPDDL AMI & EAG | Keshavpuram-Delhi | Active | LATE SH.RAM PAL SINGH | 01-Feb-2021 | | 962372511151 | PUNJAB NATIONAL BANK | 4810001700044171 | PUNB0481000 | 101097129826 | 221284042 | DLCPM2127423000 | 0 | 0 | 4 27.00 | 0.00 | 0.00 | 13065 | 1802 | 0 | 0 | 1568 | 1568 | 115 | 496 | 0 | 408 | 0 | 0 | 0 | 0 | 50 | 0 | 0 | 0 | 3448 | 0 | 18,723.00 | 1,733.00 | 16,990.00 | Finalised | None |
| 200678 | BHUPENDER SINGH | METER READER | GB | TPDDL AMI & EAG | Keshavpuram-Delhi | Active | SH.KALU RAM KANGA | 01-Feb-2021 | | 753881360537 | STATE BANK OF INDIA | 33179246606 | SBIN0001416 | 101170673294 | 111531332 | DLCPM2127423000 | 0 | 0 | 8 23.00 | 0.00 | 0.00 | 11129 | 1535 | 0 | 0 | 1335 | 1335 | 98 | 423 | 0 | 347 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3608 | 0 | 16,619.00 | 1,483.00 | 15,136.00 | Finalised | None |
| 200712 | BIJENDER | NARELA-DELHI | GB | TPDDL-NDPL | NARELA-DELHI | Active | BHABULI GUPTA | 01-Feb-2021 | BKRPB1521P | 812135541-11 | PUNJAB NATIONAL BANK | 0027000100047060 | PUNB0270100 | 101182152664 | 167564 | DLCPM2127423000 | 0 | 0 | 1 31.00 | 1.00 | 0.00 | 9500 | 3000 | 0 | 0 | 1079 | 1079 | 132 | 570 | 0 | 5399 | 0 | 0 | 150 | 250 | 0 | 0 | 0 | 0 | 0 | 0 | 17,537.00 | 1,461.00 | 16,076.00 | Finalised | None |
| 105408 | BILU RAM | METER READER | GB | TPDDL-NDPL | Keshavpuram-Delhi | Active | LATE DASAI RAM | 01-Sep-2020 | ARBPR8441M | 611031166276 | BANK OF BARODA | 08860100015035 | BARB0DBRAJE | 101190271074 | 110576870 | DLCPM2127423000 | 0 | 0 | 3 31.00 | 3.00 | 0.00 | 8988 | 3000 | 0 | 0 | 1079 | 1079 | 132 | 570 | 0 | 5399 | 0 | 0 | 0 | 1650 | 0 | 0 | 0 | 0 | 200 | 0 | 17,737.00 | 2,861.00 | 14,876.00 | Finalised | None |
| 105383 | BRIJESH KUMAR PANDE | Motiongear-Delhi | GB | TPDDL-NDPL | Keshavpuram-Delhi | Active | SH.KAMLESHWAR PANDEY | 01-Sep-2020 | | 423910504000 | PUNJAB NATIONAL BANK | 0027000100000722 | PUNB0270100 | 101182664159 | 221446769 | DLCPM2127423000 | 0 | 0 | 1 31.00 | 3.00 | 2.00 | 15000 | 4770 | 0 | 0 | 1800 | 1800 | 152 | 658 | 0 | 5399 | 0 | 0 | 150 | 650 | 0 | 0 | 0 | 0 | 0 | 0 | 17,537.00 | 1,261.00 | 16,276.00 | Finalised | None |
| 200495 | CHANCHAL VERMA | METER READER | GB | TPDDL-NDPL | Badli-Delhi | Active | ACHINI LAL | 01-Jan-2021 | | 751667025369 | UNION BANK OF INDIA | 394502120001144 | UBIN0539457 | 101224758809 | 111581059 | DLCPM2127423000 | 0 | 0 | 5 31.00 | 5.00 | 0.00 | 8988 | 3000 | 0 | 0 | 1079 | 1079 | 132 | 570 | 0 | 5399 | 0 | 0 | 150 | 50 | 0 | 0 | 400 | 0 | 17,937.00 | 1,261.00 | 16,676.00 | Finalised | None |
| 200716 | DALIP KUMAR | BILL DISTRIBUTOR | GB | TPDDL-NDPL | NARELA-DELHI | Active | JAGMANDER | 01-Feb-2021 | EKLPK1838M | 304429441964 | CORPORATION BANK | 520101258568B1 | CORP0001479 | 101495555851 | 221457124 | DLCPM2127423000 | 0 | 0 | 5 31.00 | 5.00 | 0.00 | 8163 | 3000 | 0 | 0 | 980 | 980 | 120 | 518 | 0 | 4595 | 0 | 0 | 0 | 0 | 50 | 0 | 0 | 0 | 0 | 15,908.00 | 1,150.00 | 14,758.00 | Finalised | None |
| 105441 | DEEPAK | BILL DISTRIBUTOR | GB | TPDDL-NDPL | Keshavpuram-Delhi | Active | SH.AVANCHAND | 01-Sep-2020 | CKIPD8728A | 479423835912 | BANK OF BARODA | 21170200005487 | BARB0TRETUL | 101179396949 | 111463727 | DLCPM2127423000 | 0 | 0 | 4 31.00 | 4.00 | 0.00 | 8988 | 3000 | 0 | 0 | 980 | 980 | 120 | 518 | 0 | 4595 | 0 | 0 | 150 | 50 | 0 | 0 | 0 | 0 | 0 | 15,908.00 | 1,150.00 | 14,758.00 | Finalised | None |
| 200762 | DEEPAK | METER READER | GB | TPDDL-NDPL | NARELA-DELHI | Active | JITENDER KUMAR | 01-Feb-2021 | CGBPD0670C | 270057669273 | BANK OF INDIA | 601710110006788 | BKID0006017 | 101394748113 | 221448574 | DLCPM2127423000 | 0 | 0 | 2 31.00 | 2.00 | 0.00 | 8988 | 3000 | 0 | 0 | 1079 | 1079 | 132 | 570 | 0 | 5399 | 0 | 0 | 150 | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 17,537.00 | 1,261.00 | 16,276.00 | Finalised | None |
| 201160 | DEEPAK | METER READER | GB | TPDDL-NDPL | NARELA-DELHI | Active | VIRENDER | 01-Jul-2021 | | 704418737823 | Canara Bank | 90352610003458 | CNRB0010925 | 101278876570 | 111488539 | DLCPM2127423000 | 0 | 0 | 22 31.00 | 20.00 | 0.00 | 8588 | 2516 | 0 | 0 | 905 | 905 | 108 | 465 | 0 | 4136 | 0 | 0 | 126 | 0 | 0 | 0 | 0 | 0 | 0 | 14,116.00 | 1,013.00 | 13,103.00 | Finalised | None |
| 105481 | DEEPAK BABLI | METER READER | GB | TPDDL-NDPL | Delhi-sog | Active | PURAN SINGH | 01-Sep-2020 | CDCPB0166K | 260986603307 | ICICI BANK LTD | 027701516105 | ICIC0000227 | 100745854177 | 221440884 | DLCPM2127423000 | 1 | 0 | 2 31.00 | 2.00 | 0.00 | 8988 | 3000 | 0 | 0 | 1079 | 1079 | 132 | 570 | 0 | 5399 | 0 | 0 | 150 | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 17,537.00 | 1,261.00 | 16,276.00 | Finalised | None |
| 105432 | DEEPAK KUMAR | METER READER | GB | TPDDL-NDPL | Motiongear-Delhi | Active | SURENDRA KUMAR | 01-Sep-2020 | DYBPK1170H | 373796830292 | INDUSIND BANK LTD | 100038425342 | INDB0000005 | 101182624110 | 221395619 | DLCPM2127423000 | 0 | 0 | 5 31.00 | 5.00 | 0.00 | 8988 | 3000 | 0 | 0 | 1079 | 1079 | 132 | 570 | 0 | 5399 | 0 | 0 | 150 | 1050 | 0 | 0 | 0 | 0 | 0 | 0 | 17,537.00 | 2,261.00 | 15,276.00 | Finalised | None |
| 200947 | DEEPAK KUMAR GUPTA | METER READER | GB | TPDDL-NDPL | Motiongear-Delhi | Active | PARBHU LAL GUPTA | 01-Feb-2021 | CNTPG8418A | 526180262500 | PUNJAB NATIONAL BANK | 0027000100047060 | PUNB0270100 | 101182152664 | 167564 | DLCPM2127423000 | 0 | 0 | 5 31.00 | 5.00 | 0.00 | 8988 | 3000 | 0 | 0 | 1079 | 1079 | 132 | 570 | 0 | 5399 | 0 | 0 | 150 | 450 | 0 | 200 | 0 | 0 | 0 | 0 | 17,537.00 | 1,661.00 | 15,876.00 | Finalised | None |
| 105368 | DEEPAK MEHRA | METER READER | GB | TPDDL-NDPL | NARELA-DELHI | Active | NARENDRA KUMAR MEHRA | 01-Sep-2020 | EDEPM6704E | 452812043628 | ICICI BANK LTD | 663301511078 | ICIC0006633 | 101182727166 | 114619867 | DLCPM2127423000 | 0 | 0 | 2 31.00 | 2.00 | 0.00 | 8988 | 3000 | 0 | 0 | 1079 | 1079 | 132 | 570 | 0 | 5399 | 0 | 0 | 0 | 0 | 50 | 0 | 0 | 0 | 0 | 0 | 17,537.00 | 1,661.00 | 15,876.00 | Finalised | None |
| 105324 | DEV NANDAN | BILL DISTRIBUTOR | GB | TPDDL-NDPL | NARELA-DELHI | Active | LAKHAN LAL SINGH | 17-Sep-2020 | ALZPD7950N | 876199794753 | ICICI BANK LTD | 663801512422 | ICIC0006628 | 100859037591 | 221400098 | DLCPM2127423000 | 0 | 0 | 4 31.00 | 4.00 | 0.00 | 8988 | 3000 | 0 | 0 | 980 | 980 | 120 | 518 | 0 | 4595 | 0 | 0 | 150 | 50 | 0 | 0 | 0 | 0 | 0 | 15,908.00 | 1,150.00 | 14,758.00 | Finalised | None |
| 105427 | DHARMENDER MATHUR | METER READER | GB | TPDDL-NDPL | Delhi-sog | Active | SH.SHYAM BIHARI MATHUR | 01-Sep-2020 | ELAPD5430K | 416254543961 | ICICI BANK LTD | 016001511178 | ICIC0000367 | 101012188683 | 221534124 | DLCPM2127423000 | 0 | 0 | 5 31.00 | 5.00 | 0.00 | 8988 | 3000 | 0 | 0 | 1079 | 1079 | 132 | 570 | 0 | 5399 | 0 | 0 | 150 | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 17,537.00 | 1,261.00 | 16,276.00 | Finalised | None |
| 200706 | DHARMESH KUMAR | METER READER | GB | TPDDL-NDPL | Keshavpuram-Delhi | Active | CHANDER BHAN | 01-Feb-2021 | | 574185332374 | INDUSIND BANK LTD | 159625656105 | INDB0000043 | 100413115396 | 221387524 | DLCPM2127423000 | 0 | 0 | 3 31.00 | 3.00 | 0.00 | 8988 | 3000 | 0 | 0 | 1079 | 1079 | 132 | 570 | 0 | 5399 | 0 | 0 | 150 | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 17,537.00 | 1,661.00 | 15,876.00 | Finalised | None |
| 105459 | DILIP KUMAR | Badli-Delhi | GB | TPDDL-NDPL | Badli-Delhi | Active | LALE PRASAD | 01-Sep-2020 | GJCPK8017J | 537601001457 | ICICI BANK LTD | 663301506423 | ICIC0006633 | 101077981461 | 214035868 | DLCPM2127423000 | 0 | 0 | 5 31.00 | 5.00 | 0.00 | 7936 | 2806 | 0 | 0 | 917 | 917 | 120 | 485 | 0 | 4299 | 0 | 0 | 140 | 450 | 0 | 0 | 0 | 0 | 0 | 0 | 14,681.00 | 1,479.00 | 13,402.00 | Finalised | None |
| 200669 | DILIP KUMAR RAO | METER READER | GB | TPDDL AMI & EAG | Keshavpuram-Delhi | Active | CHHOTE LAL RAO | 01-Feb-2021 | | 698433915291 | ICICI BANK LTD | 038701505828 | ICIC0003087 | 100145599100 | 221378082 | DLCPM2127423000 | 0 | 0 | 8 31.00 | -4.00 | 0.00 | 8710 | 1201 | 0 | 0 | 1045 | 1045 | 77 | 331 | 0 | 272 | 0 | 0 | 150 | 0 | 0 | 3390 | 0 | 13,573.00 | 1,172.00 | 12,401.00 | Finalised | None |
| 105500 | DILSHAD | METER READER | GB | TPDDL-NDPL | Delhi-sog | Active | MOHMMAD ALLAUDDIN | 01-Sep-2020 | AVQED3385A | 538938021137 | ICICI BANK LTD | 664101500404 | ICIC0006641 | 100138948620 | 221367504 | DLCPM2127423000 | 0 | 0 | 4 31.00 | 4.00 | 0.00 | 8988 | 3000 | 0 | 0 | 1079 | 1079 | 132 | 570 | 0 | 5399 | 0 | 0 | 0 | 0 | 50 | 0 | 0 | 0 | 0 | 0 | 17,537.00 | 1,261.00 | 16,276.00 | Finalised | None |
| 200652 | DILWAR | PROCESS EXECUTIVE | GB | TPDDL AMI & EAG | Badli-Delhi | Active | SH.SUKHI CHAND | 01-Feb-2021 | | 700620510641 | INDUSIND BANK LTD | 100011649521 | INDB0000231 | 101184682571 | 114067277 | DLCPM2127423000 | 0 | 0 | 3 29.00 | 1.00 | 0.00 | 9500 | 3000 | 0 | 0 | 1184 | 1184 | 125 | 542 | 0 | 4338 | 0 | 0 | 0 | 0 | 50 | 0 | 0 | 0 | 0 | 17,660.00 | 1,893.00 | 15,801.00 | Finalised | None |
| 200687 | DINDAYAL | METER READER | GB | TPDDL AMI & EAG | Keshavpuram-Delhi | Active | SH.HARI SINGH | 01-Feb-2021 | | 279968969836 | INDUSIND BANK LTD | 100001681281 | INDB0000012 | 100638558888 | 111327428 | DLCPM2127423000 | 0 | 0 | 4 31.00 | 4.00 | 0.00 | 8988 | 3000 | 0 | 0 | 1079 | 1079 | 132 | 570 | 0 | 5399 | 0 | 0 | 150 | 50 | 0 | 0 | 3440 | 0 | 20,977.00 | 1,982.00 | 18,995.00 | Finalised | None |
| 105451 | DINESH | BILL DISTRIBUTOR | GB | TPDDL-NDPL | Badli-Delhi | Active | RAJPAL | 01-Sep-2020 | CFAPD1957E | 701267556663 | Canara Bank | 90352610003458 | CNRB0010925 | 101078876570 | 111488539 | DLCPM2127423000 | 0 | 0 | 5 31.00 | 5.00 | 0.00 | 8588 | 2516 | 0 | 0 | 905 | 905 | 108 | 465 | 0 | 4136 | 0 | 0 | 126 | 0 | 0 | 0 | 0 | 2000 | 0 | 19,137.00 | 2,016.00 | 13,103.00 | Finalised | None |
| 105357 | DINESH KUMAR | METER READER | GB | TPDDL-NDPL | Keshavpuram-Delhi | Active | MAHAVIR | 01-Sep-2020 | BDQPK4713K | 873171832621 | BANK OF INDIA | 664910100002981 | BKID0006049 | 101182589511 | 113463452 | DLCPM2127423000 | 0 | 0 | 5 31.00 | 5.00 | 0.00 | 8988 | 3000 | 0 | 0 | 1079 | 1079 | 132 | 570 | 0 | 5399 | 0 | 0 | 150 | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 17,537.00 | 2,461.00 | 15,076.00 | Finalised | None |
| 105574 | DINESH KUMAR | BILL DISTRIBUTOR | GB | TPDDL-NDPL | Badli-Delhi | Active | LAKHMI CHAND | 01-Sep-2020 | BLLPK9318E | 596249101669 | ICICI BANK LTD | 663301506059 | ICIC0006633 | 100695038480 | 221404804 | DLCPM2127423000 | 0 | 0 | 5 31.00 | 5.00 | 0.00 | 8163 | 3000 | 0 | 0 | 980 | 980 | 120 | 518 | 0 | 4595 | 0 | 0 | 150 | 50 | 0 | 0 | 0 | 0 | 0 | 15,908.00 | 1,150.00 | 14,758.00 | Finalised | None |
| 201063 | DINESH KUMAR | Mr-supervisor | GD | TPDDL-NDPL | Keshavpuram-Delhi | Active | KANHAIN SINGH | 04-May-2021 | | 355168142355 | ICICI BANK LTD | 038701507556 | ICIC0003087 | 101136708833 | 221764450 | DLCPM2127423000 | 0 | 0 | 5 31.00 | 5.00 | 0.00 | 9500 | 3000 | 0 | 0 | 1140 | 1140 | 134 | 613 | 0 | 5894 | 0 | 0 | 150 | 50 | 0 | 0 | 0 | 0 | 0 | 0 | 18,844.00 | 2,131.00 | 16,713.00 | Finalised | None |
| 105379 | DINESH KUMAR | BILL DISTRIBUTOR | GB | TPDDL-NDP

| | | |