

MRBD JULY 2021 PAYMENT TRANSFER PROOF..

Sr. No	Emp ID	Emp Name	Designation	WD	Daily Days	Net Payable	Date	Wbs Wise	UTR Nos	Account No.	IFSC	Bank Name
1	E-2897	Suresh Kumar Parewa	INCHARGE	31	31	19,055	10/08/2021	R/DLA0005.1.0001	FT21080010656801	100501511772	ICIC0001005	ICICI Bank
2	E-2899	Deepak	DIPT.INCH.	31	29	15,434	10/08/2021	R/DLA0005.1.0001	FT21080010656802	022701513368	ICIC0000227	ICICI Bank
3	E-2898	Vedparkash	Meter Reader (SUP)	31	31	16,054	10/08/2021	R/DLA0005.1.0001	FT21080010656803	159718097829	INDB0001666	IndusInd Bank
4	E-2920	Parmod	BD Supervisor	31	29	15,018	10/08/2021	R/DLA0005.1.0001	FT21080010656804	022701513376	ICIC0000227	ICICI Bank
5	E-2901	Shafi Ahmad	EDP	31	16	7,720	10/08/2021	R/DLA0005.1.0001	FT21080010656805	038701505959	ICIC0000387	ICICI Bank
6	E-2927	Jal	Incharge	31	31	19,055	10/08/2021	R/DLA0005.1.0001	FT21080010656806	100501511771	ICIC0001005	ICICI Bank
7	E-2928	Dinesh Kumar	Meter Reader (SUP)	31	31	16,054	10/08/2021	R/DLA0005.1.0001	FT21080010656807	629601516546	ICIC0006296	ICICI Bank
8	E-2943	Rajesh Kumar	BD Supervisor	31	31	16,054	10/08/2021	R/DLA0005.1.0001	FT21080010656808	100001681588	INDB0000012	IndusInd Bank
9	E-2944	Rajendra Prasad	Data Entry Operator	31	31	14,958	10/08/2021	R/DLA0005.1.0001	FT21080010656809	663301510149	ICIC0006633	ICICI Bank
10	E-2941	Jitender Singh	Data Entry Operator	31	31	14,958	10/08/2021	R/DLA0005.1.0001	FT21080010656810	157053877226	INDB0001722	IndusInd Bank
11	E-2929	Akashkumar Bharti	Meter Reader	31	27	14,059	10/08/2021	R/DLA0005.1.0001	FT21080010656811	37330100003760	BARBOROHDEL	Bank of Baroda - Retail Banking
12	E-2952	Hosiyar Singh	Meter Reader	31	27	14,059	10/08/2021	R/DLA0005.1.0001	FT21080010656812	1051001500003075	PUNB0105100	Punjab National Bank - Retail Banking
13	E-2951	Maan Singh	Meter Reader	31	28	14,580	10/08/2021	R/DLA0005.1.0001	FT21080010656813	4810001700008162	PUNB0481000	Punjab National Bank - Retail Banking
14	E-3048	Vinod Kumar	Incharge	31	26	15,982	10/08/2021	R/DLA0005.1.0001	FT21080010656814	100007988186	INDB0000148	IndusInd Bank
15	E-2993	Parveen Kumar	Meter Reader (SUP)	31	29	15,018	12/08/2021	R/DLA0005.1.0001	FT21080010703988	34950100002735	BARB0BAWANA	Bank of Baroda - Retail Banking
16	E-3012	Mahesh Yadav	EDP	31	31	17,029	10/08/2021	R/DLA0005.1.0001	FT21080010656815	100001536841	INDB0000148	IndusInd Bank
17	E-3010	Sumit	Data Entry Operator	31	16	7,601	10/08/2021	R/DLA0005.1.0001	FT21080010656816	100118032211	INDB0000540	IndusInd Bank
18	E-2938	Balbir Singh	Incharge	31	31	19,055	10/08/2021	R/DLA0005.1.0001	FT21080010656817	112801508730	ICIC0000087	ICICI Bank
19	E-3089	Ravi Kumar	Data Entry Operator	31	30	14,475	12/08/2021	R/DLA0005.1.0001	FT21080010703989	100050987260	INDB0000012	IndusInd Bank
20	E-2937	Harendr Kumar	Meter Reader (SUP)	31	29	15,018	10/08/2021	R/DLA0005.1.0001	FT21080010656818	159211105057	INDB0000145	IndusInd Bank
21	E-3056	Brij Lal	Data Entry Operator	31	28	13,510	10/08/2021	R/DLA0005.1.0001	FT21080010656819	015501524486	ICIC0000155	ICICI Bank
22	E-2933	Rajesh Duggal	BD Supervisor	31	30	15,536	12/08/2021	R/DLA0005.1.0001	FT21080010703990	159810214061	INDB0000145	IndusInd Bank
23	E-2936	Gaurav	Data Entry Operator	31	31	14,958	10/08/2021	R/DLA0005.1.0001	FT21080010656821	159716604513	INDB0000145	IndusInd Bank
24	E-2940	Surjeet Kumar Sharma	Incharge	31	31	19,055	10/08/2021	R/DLA0005.1.0001	FT21080010656822	100008532883	INDB0000168	IndusInd Bank
25	E-2939	Subhash	Data Entry Operator	31	29	13,699	10/08/2021	R/DLA0005.1.0001	FT21080010656823	015501536367	ICIC0000155	ICICI Bank
26	E-2931	Amit	EDP Inch.	31	31	19,055	10/08/2021	R/DLA0005.1.0001	FT21080010656824	038701505999	ICIC0000842	ICICI Bank
27	E-2903	Ashish Katyar	Meter Reader	31	28	14,580	10/08/2021	R/DLA0005.1.0001	FT21080010656825	159891804027	INDB0000043	IndusInd Bank
28	E-2904	Ashok Arya	Meter Reader	31	28	14,580	10/08/2021	R/DLA0005.1.0001	FT21080010656826	159311347468	INDB0000014	IndusInd Bank
29	E-2905	Ashok Kumar	Meter Reader	31	21	10,935	10/08/2021	R/DLA0005.1.0001	FT21080010656827	159991359181	INDB0000043	IndusInd Bank
30	E-2915	Tinku	Meter Reader	31	29	15,100	10/08/2021	R/DLA0005.1.0001	FT21080010656828	100042575422	INDB0000735	IndusInd Bank
31	E-2913	Rakesh Kumar	Meter Reader	31	17	8,852	10/08/2021	R/DLA0005.1.0001	FT21080010656829	159899097846	INDB0000043	IndusInd Bank
32	E-2912	Rajesh Katyal	Meter Reader	31	31	16,142	10/08/2021	R/DLA0005.1.0001	FT21080010656830	100015466827	INDB0000370	IndusInd Bank
33	E-2918	Vinod Kumar	Meter Reader	31	27	14,059	10/08/2021	R/DLA0005.1.0001	FT21080010656831	159999167760	INDB0000043	IndusInd Bank
34	E-2922	Kuldeep	Bill Distributor	31	30	14,172	10/08/2021	R/DLA0005.1.0001	FT21080010656832	159716244250	INDB0000043	IndusInd Bank
35	E-2925	Raghav Kapoor	Bill Distributor	31	29	13,699	10/08/2021	R/DLA0005.1.0001	FT21080010656833	159582070797	INDB0000043	IndusInd Bank
36	E-2923	Kuljeet Singh	Bill Distributor	31	29	13,699	10/08/2021	R/DLA0005.1.0001	FT21080010656834	038701509675	ICIC0000387	ICICI Bank
37	E-3101	Sanjay	Meter Reader	31	28	14,580	10/08/2021	R/DLA0005.1.0001	FT21080010656835	038701505905	ICIC0000387	ICICI Bank
38	E-3072	Pawan Kumar	Meter Reader	31	30	15,623	10/08/2021	R/DLA0005.1.0001	FT21080010656836	136001501695	ICIC0001360	ICICI Bank
39	E-3076	Pardeep	Meter Reader	31	19	9,893	10/08/2021	R/DLA0005.1.0001	FT21080010656837	022701515636	ICIC0000227	ICICI Bank
40	E-3073	Sandeep Dogra	Meter Reader	31	24	12,497	10/08/2021	R/DLA0005.1.0001	FT21080010656838	158800966895	INDB0001722	IndusInd Bank
41	E-3102	Purshotam	Meter Reader	31	27	14,059	10/08/2021	R/DLA0005.1.0001	FT21080010656839	158750986099	INDB0001722	IndusInd Bank
42	E-3077	Anil Mathur	Meter Reader	31	29	15,100	10/08/2021	R/DLA0005.1.0001	FT21080010656840	015501522278	ICIC0000155	ICICI Bank
43	E-3084	Deepak	Meter Reader	31	24	12,497	10/08/2021	R/DLA0005.1.0001	FT21080010656841	157530992225	INDB0000043	IndusInd Bank
44	E-3104	Vimal Kumar	Meter Reader	31	25	13,018	10/08/2021	R/DLA0005.1.0001	FT21080010656842	7112615405	KBKBK000185	Kotak Bank
45	E-3085	Rishi Mohan	Bill Distributor	31	30	14,172	10/08/2021	R/DLA0005.1.0001	FT21080010656843	016001526525	ICIC0000160	ICICI Bank
46	E-3095	Amit	Bill Distributor	31	30	14,172	10/08/2021	R/DLA0005.1.0001	FT21080010656844	663301508207	ICIC0006633	ICICI Bank
47	E-3096	Kamal Lal	Bill Distributor	31	26	12,282	10/08/2021	R/DLA0005.1.0001	FT21080010656845	159136771978	INDB0001722	IndusInd Bank
48	E-2955	Jeet Kumar	Bill Distributor	31	17	8,030	10/08/2021	R/DLA0005.1.0001	FT21080010656846	016001526524	ICIC0000160	ICICI Bank
49	E-3103	Manoj Kumar	Bill Distributor	31	26	12,282	10/08/2021	R/DLA0005.1.0001	FT21080010656847	158860244008	INDB0001722	IndusInd Bank
50	E-2942	Sarvesh Kumar	Bill Distributor	31	28	13,226	10/08/2021	R/DLA0005.1.0001	FT21080010656848	663301511331	ICIC0006633	ICICI Bank
51	E-2946	Sanjay Kumar	Meter Reader	31	29	15,100	10/08/2021	R/DLA0005.1.0001	FT21080010656849	159716728925	INDB0001722	IndusInd Bank
52	E-3097	Heer Singh	Meter Reader	31	29	15,100	10/08/2021	R/DLA0005.1.0001	FT21080010656850	100031250068	INDB0000281	IndusInd Bank
53	E-3020	Amit Chauhan	Meter Reader	31	28	14,580	10/08/2021	R/DLA0005.1.0001	FT21080010656851	100118032280	INDB0000540	IndusInd Bank
54	E-3003	Deepak Sharma	Meter Reader	31	28	14,580	10/08/2021	R/DLA0005.1.0001	FT21080010656852	100118032310	INDB0000540	IndusInd Bank
55	E-2995	Rohit	Meter Reader	31	4	2,083	10/08/2021	R/DLA0005.1.0001	FT21080010656853	7738010099062	PUNBHGH0001	Sarva Haryana Gramin Bank
56	E-3033	Rohit Kumar	Meter Reader	31	26	13,539	10/08/2021	R/DLA0005.1.0001	FT21080010656854	100118032181	INDB0000540	IndusInd Bank
57	E-2994	Roop Kishor	Meter Reader	31	20	10,415	10/08/2021	R/DLA0005.1.0001	FT21080010656855	3288808381	SBIIN0003636	State Bank of India
58	E-2990	Sawan	Meter Reader	31	5	2,603	12/08/2021	R/DLA0005.1.0001	FT21080010703991	100118032389	INDB0000540	IndusInd Bank
59	E-2983	Akash Sain	Bill Distributor	31	28	13,226	10/08/2021	R/DLA0005.1.0001	FT21080010656856	100118032297	INDB0000540	IndusInd Bank
60	E-2977	Kamal Kant	Bill Distributor	31	21	9,920	10/08/2021	R/DLA0005.1.0001	FT21080010656857	100118262953	INDB0000540	IndusInd Bank
61	E-2973	Sagar Kumar	Bill Distributor	31	28	13,226	10/08/2021	R/DLA0005.1.0001	FT21080010656858	100118032259	INDB0000540	IndusInd Bank
62	E-3008	Sagar Rathore	Bill Distributor	31	24	11,338	10/08/2021	R/DLA0005.1.0001	FT21080010656860	600101012000151	BARBVJHOR	Bank of Baroda - Corporate Banking
63	E-3046	Ashutosh	MFR-AST	31	28	14,580	10/08/2021	R/DLA0005.1.0001	FT21080010656861	157840016820	INDB0000145	IndusInd Bank
64	E-3042	Narendra	Meter Reader	31	28	14,580	10/08/2021	R/DLA0005.1.0001	FT21080010656862	158826832815	INDB0000145	IndusInd Bank
65	E-3058	Surender Kumar	Meter Reader	31	27	14,059	10/08/2021	R/DLA0005.1.0001	FT21080010656863	113001501306	ICIC0004020	ICICI Bank
66	E-3087	Subhash	Meter Reader	31	24	12,497	10/08/2021	R/DLA0005.1.0001	FT21080010656864	159871454304	INDB0000145	IndusInd Bank
67	E-3088	Rahul Sharma	Meter Reader	31	27	14,059	10/08/2021	R/DLA0005.1.0001	FT21080010656865	022701513354	ICIC0000227	ICICI Bank
68	E-3052	Mukesh Kumar	Meter Reader	31	15	7,810	10/08/2021	R/DLA0005.1.0001	FT21080010656866	15880049027	INDB0000145	IndusInd Bank
69	E-3054	Deepak Kumar	Meter Reader	31	28	14,580	10/08/2021	R/DLA0005.1.0001	FT21080010656867	038701509209	ICIC0000387	ICICI Bank
70	E-3060	Vaibhav Gupta	Meter Reader	31	30	15,623	10/08/2021	R/DLA0005.1.0001	FT21080010656868	158750978279	INDB0000145	IndusInd Bank
71	E-3064	Sonu Kumar Pandey	Meter Reader	31	29	15,100	10/08/2021	R/DLA0005.1.0001	FT21080010656869	038701509811	ICIC0000387	ICICI Bank
72	E-3063	Devanand	Meter Reader	31	22	11,456	10/08/2021	R/DLA0005.1.0001	FT21080010656870			

Sr. No	Emp ID	Emp Name	Designation	WD	Daily Days	Net Payable	Date	Wbs Wise	UTR Nos	Account No.	IFSC	Bank Name
106	E-3014	Mohit Gomer	Bill Distributor	31	29	13,699	10/08/2021	R/DLA0005.1.0001	FT21080010656903	159711575635	INDB0000145	IndusInd Bank
107	E-3017	Mausam	Bill Distributor	31	30	14,172	10/08/2021	R/DLA0005.1.0001	FT21080010656904	158826488027	INDB0000145	IndusInd Bank
108	E-3031	Bunty	Bill Distributor	31	31	14,644	10/08/2021	R/DLA0005.1.0001	FT21080010656905	159311126100	INDB0000145	IndusInd Bank
109	E-3091	Prateek Kumar	Bill Distributor	31	29	13,699	10/08/2021	R/DLA0005.1.0001	FT21080010656906	071701508690	ICIC0000717	ICICI Bank
110	E-3090	Rajesh Kumar Aman	Meter Reader	31	27	14,059	10/08/2021	R/DLA0005.1.0001	FT21080010656907	038701505892	ICIC0000387	ICICI Bank
111	E-3013	Bhagirath	Bill Distributor	31	30	14,172	10/08/2021	R/DLA0005.1.0001	FT21080010656908	159971374240	INDB0000145	IndusInd Bank
112	E-2954	Anil Bhagat	Meter Reader	31	29	15,100	10/08/2021	R/DLA0005.1.0001	FT21080010656909	90212010142290	CNRB0019021	Syndicate Bank
113	E-2950	Md. Arshad	Meter Reader	31	26	13,539	10/08/2021	R/DLA0005.1.0001	FT21080010656910	092901502286	ICIC0000633	ICICI Bank
114	E-2945	Sudhir	Meter Reader	31	30	15,623	10/08/2021	R/DLA0005.1.0001	FT21080010656911	100039586482	INDB0000735	IndusInd Bank
115	E-3016	Rajesh Kumar	Meter Reader	31	29	15,100	10/08/2021	R/DLA0005.1.0001	FT21080010656912	034301513308	ICIC0000343	ICICI Bank
116	E-3007	Amit Kumar	Meter Reader	31	29	15,100	10/08/2021	R/DLA0005.1.0001	FT21080010656913	663301508783	ICIC0000633	ICICI Bank
117	E-3117	Pardeep Kumar	Bill Distributor	31	30	14,172	10/08/2021	R/DLA0005.1.0001	FT21080010656914	663301501025	ICIC0000633	ICICI Bank
118	E-3113	Nitin Pal	Meter Reader	31	31	16,142	10/08/2021	R/DLA0005.1.0001	FT21080010656915	071701508753	ICIC0000717	ICICI Bank
119	E-3114	Sumit Kumar	Meter Reader	31	26	13,539	10/08/2021	R/DLA0005.1.0001	FT21080010656916	022701515955	ICIC0000227	ICICI Bank
120	E-3132	Sheetla Prasad	Bill Distributor	31	31	14,644	10/08/2021	R/DLA0005.1.0001	FT21080010656917	663301511073	ICIC0000633	ICICI Bank
121	E-3137	Krishan Kumar	Meter Reader	31	22	11,456	10/08/2021	R/DLA0005.1.0001	FT21080010656918	022701513382	ICIC0000227	ICICI Bank
122	E-3139	Mahender Kumar	Meter Reader	31	28	14,580	10/08/2021	R/DLA0005.1.0001	FT21080010656919	33280100014299	BARB0IAHANG	Bank Of Baroda
123	E-3138	Vinod Kumar	Meter Reader	31	25	13,018	10/08/2021	R/DLA0005.1.0001	FT21080010656920	100001680551	INDB0000012	IndusInd Bank
124	E-3191	Praveen	Meter Reader	31	28	14,580	12/08/2021	R/DLA0005.1.0001	FT21080010703992	503701040006	IDIB0008886	ALLAHABAD BANK
125	E-3175	Sachin	Bill Distributor	31	26	12,282	10/08/2021	R/DLA0005.1.0001	FT21080010656921	26500100090988	BARB0SJKUN	BANK OF BARODA
126	E-3243	Shamni Singh	Meter Reader	31	28	14,580	10/08/2021	R/DLA0005.1.0001	FT21080010656922	*663301506925	ICIC0000633	ICICI Bank
127	E-3253	Pankaj	Meter Reader	31	7	3,645	10/08/2021	R/DLA0005.1.0001	FT21080010656923	*1501000101433241	PUNB0150100	Punjab National Bank - Corporate Banking
128	E-3251	Ashish	Meter Reader	31	27	14,059	10/08/2021	R/DLA0005.1.0001	FT21080010656924	542902010013385	UBIN0554294	Union Bank of India
129	E-3304	ROHIT	Bill Distributor	31	9	4,251	10/08/2021	R/DLA0005.1.0001	FT21080010656925	*0617001500039752	PUNB0061700	Punjab National Bank - Retail Banking
130	E-3275	RAJESH KUMAR	Bill Distributor	31	27	12,754	10/08/2021	R/DLA0005.1.0001	FT21080010656926	*2011108025176	CNRB0002011	Canara Bank
131	E-3279	RAJESH KUMAR	Meter Reader	31	28	14,580	10/08/2021	R/DLA0005.1.0001	FT21080010656927	*165310100013791	ANDB0001653	Andhra Bank
132	E-3293	SURESH KUMAR	Meter Reader	31	24	12,497	10/08/2021	R/DLA0005.1.0001	FT21080010656928	*100001464426	INDB0000012	IndusInd Bank
133	E-3283	MAHENDRA PAL	Bill Distributor	31	27	12,754	10/08/2021	R/DLA0005.1.0001	FT21080010656929	*50327584878	IDIB0000721	Allahabad Bank
134	E-3281	SANJAY KUMAR PATEL	Bill Distributor	31	29	13,699	10/08/2021	R/DLA0005.1.0001	FT21080010656930	*100031250031	INDB0000281	IndusInd Bank
135	E-3296	AJAY KAMAT	Bill Distributor	31	29	13,699	10/08/2021	R/DLA0005.1.0001	FT21080010656931	*198100008831621	UTIB0000644	Axis Bank
136	E-3284	AVADHESH KUMAR	Meter Reader	31	29	15,100	10/08/2021	R/DLA0005.1.0001	FT21080010656932	*5312452677	KKBK0004631	Kotak Bank
137	E-3289	BHUPENDER PAL	Meter Reader	31	27	14,059	10/08/2021	R/DLA0005.1.0001	FT21080010656933	*157982305773	INDB0000043	IndusInd Bank
138	E-3313	NARESH	Bill Distributor	31	28	13,226	10/08/2021	R/DLA0005.1.0001	FT21080010656934	*663301511427	ICIC0000633	ICICI Bank
139	E-3302	ROHTASH SHARMA	Meter Reader	31	23	11,977	10/08/2021	R/DLA0005.1.0001	FT21080010656935	*112801508338	ICIC0001128	ICICI Bank
140	E-3309	KAPIL	Meter Reader	31	28	14,580	10/08/2021	R/DLA0005.1.0001	FT21080010656936	*071701508773	ICIC0000717	ICICI Bank
141	E-3270	RAVI KANT	Meter Reader	31	27	14,059	10/08/2021	R/DLA0005.1.0001	FT21080010656937	*19062191026885	PUNB0190610	Oriental Bank of Commerce
142	E-3317	MAHESH KUMAR	Bill Distributor	31	27	12,754	10/08/2021	R/DLA0005.1.0001	FT21080010656938	*663301511328	ICIC0000633	ICICI Bank
143	E-3271	ALAUDDIN	Bill Distributor	31	28	13,226	10/08/2021	R/DLA0005.1.0001	FT21080010656939	*33288100013066	BARB0IAHANG	Bank of Baroda - Corporate Banking
144	E-3305	MAHAVIR PRASAD	Meter Reader	31	29	15,100	10/08/2021	R/DLA0005.1.0001	FT21080010656940	*663301510127	ICIC0000344	ICICI Bank
145	E-3321	NEERAJ KUMAR GARG	Bill Distributor	31	13	6,141	10/08/2021	R/DLA0005.1.0001	FT21080010656941	*52082191069441	PUNB0520811	Oriental Bank of Commerce
146	E-3268	RAM KISHOR	Meter Reader	31	29	15,100	10/08/2021	R/DLA0005.1.0001	FT21080010656942	*663301510129	ICIC0000344	ICICI Bank
147	E-3266	SAHIL	Meter Reader	31	27	14,059	10/08/2021	R/DLA0005.1.0001	FT21080010656943	*31450533229	SBIN0007446	State Bank of India
148	E-3272	KARAN	Meter Reader	31	24	12,497	10/08/2021	R/DLA0005.1.0001	FT21080010656944	*4166001500070110	PUNB0416600	Punjab National Bank - Corporate Banking
149	E-3300	JITENDER	Meter Reader	31	28	14,580	10/08/2021	R/DLA0005.1.0001	FT21080010656945	*732001500117	ICIC0000732	ICICI Bank
150	E-3290	SHRI KISHAN	Meter Reader	31	27	14,059	10/08/2021	R/DLA0005.1.0001	FT21080010656946	*663301509946	ICIC0000633	ICICI Bank
151	E-3277	MOHIT	Bill Distributor	31	19	8,975	10/08/2021	R/DLA0005.1.0001	FT21080010656947	*8051900008321	PUNB0HG6001	Sarva Haryana Gramin Bank
152	E-3295	SUKCHANDRA MANDAL	Bill Distributor	31	28	13,226	10/08/2021	R/DLA0005.1.0001	FT21080010656948	*72290100001651	BARB0VJM0BI	Bank of Baroda - Corporate Banking
153	E-3303	RITESH KUMAR	Meter Reader	31	26	13,539	10/08/2021	R/DLA0005.1.0001	FT21080010656949	*4612198667	KKBK0004617	Kotak Bank
154	E-3265	MANINDER SINGH	Meter Reader	31	28	14,580	10/08/2021	R/DLA0005.1.0001	FT21080010656950	*663301511420	ICIC0000633	ICICI Bank
155	E-3274	DINESH KUMAR	Bill Distributor	31	27	12,754	10/08/2021	R/DLA0005.1.0001	FT21080010703994	*520101231505600	UBIN911691	Corporation Bank
156	E-3307	SATPAL SINGH	Meter Reader	31	29	15,100	10/08/2021	R/DLA0005.1.0001	FT21080010656951	*071701508788	ICIC0000717	ICICI Bank
157	E-3276	ABHISHEK	Bill Distributor	31	27	12,754	10/08/2021	R/DLA0005.1.0001	FT21080010656952	*50100104126398	HDFC0000327	HDFC BANK
158	E-3278	VIJENDER	BD Supervisor	31	31	16,054	10/08/2021	R/DLA0005.1.0001	FT21080010656953	*663301511418	ICIC0000633	ICICI Bank
159	E-3282	AJAY	Meter Reader	31	27	14,059	10/08/2021	R/DLA0005.1.0001	FT21080010656954	022701516590	ICIC0000227	ICICI Bank
160	E-3286	RAVI	Bill Distributor	31	30	14,172	10/08/2021	R/DLA0005.1.0001	FT21080010656955	*5044903391	IDIB0000707	Allahabad Bank
161	E-3263	DEEPAK	Meter Reader	31	24	12,497	10/08/2021	R/DLA0005.1.0001	FT21080010656956	*071701508703	ICIC0000717	ICICI Bank
162	E-3264	MOHIT KUMAR	Meter Reader	31	28	14,580	10/08/2021	R/DLA0005.1.0001	FT21080010656957	*157678571127	INDB0001722	IndusInd Bank
163	E-3262	SUJEET KUMAR	Meter Reader	31	28	14,580	10/08/2021	R/DLA0005.1.0001	FT21080010656958	*542902010014610	UBIN0554294	Union Bank of India
164	E-3280	AKASH KUMAR	Meter Reader	31	27	14,059	10/08/2021	R/DLA0005.1.0001	FT21080010656959	*663301506605	ICIC0000633	ICICI Bank
165	E-3301	DINESH	Data Entry Operator	31	28	14,580	10/08/2021	R/DLA0005.1.0001	FT21080010656960	*37610436144	SBIN002918	State Bank of India
166	E-3291	SUNIL KUMAR	Meter Reader	31	29	15,100	10/08/2021	R/DLA0005.1.0001	FT21080010656961	*663301511422	ICIC0000633	ICICI Bank
167	E-3285	BHANU	Meter Reader	31	28	14,580	10/08/2021	R/DLA0005.1.0001	FT21080010656962	*663301511367	ICIC0000633	ICICI Bank
168	E-3306	PAWAN KUMAR	Meter Reader	31	26	13,539	10/08/2021	R/DLA0005.1.0001	FT21080010656963	*038701505833	ICIC0000387	ICICI Bank
169	E-3310	MAHINDER KUMAR	Meter Reader	31	28	14,580	10/08/2021	R/DLA0005.1.0001	FT21080010656964	*662801530593	ICIC0000628	ICICI Bank
170	E-3288	YOGESH KUMAR	Meter Reader	31	29	15,100	10/08/2021	R/DLA0005.1.0001	FT21080010656965	*91272600000997	CNRB0019127	Syndicate Bank
171	E-3298	ARUN	Meter Reader	31	27	14,059	10/08/2021	R/DLA0005.1.0001	FT21080010656966	*6912832470	KKBK0004634	Kotak Bank
172	E-3312	SUNIL KUMAR	Bill Distributor	31	28	13,226	10/08/2021	R/DLA0005.1.0001	FT21080010656967	*663301511326	ICIC0000633	ICICI Bank
173	E-3294	AMIT KUMAR	Meter Reader	31	13	6,770	10/08/2021	R/DLA0005.1.0001	FT21080010656968	*33288100001017	BARB0IAHANG	Bank of Baroda - Retail Banking
174	E-3299	RAJ KUMAR RAI	Meter Reader	31	26	13,539	10/08/2021	R/DLA0005.1.0001	FT21080010656969	*6713960174	KKBK0000205	Kotak Bank
175	E-3292	DEEPAK KUMAR	Meter Reader	31	29	15,100	10/08/2021	R/DLA0005.1.0001	FT21080010656970	*36298053987	SBIN0019177	State Bank of India
176	E-3314	NEERAJ KUMAR	Bill Distributor	31	29	13,699	10/08/2021	R/DLA0005.1.0001	FT21080010656971	*663301511429	ICIC0000633	ICICI Bank
177	E-3308	CHANCHAL	Bill Distributor	31	28	13,226	10/08/2021	R/DLA0005.1.0001	FT21080010656972	*663301511069	ICIC0000633	ICICI Bank
178	E-3315	PRADEEP KUMAR	Bill Distributor	31	28	13,226	10/08/2021	R/DLA0005.1.0001	FT21080010656973	*663301510818	ICIC0000633	ICICI Bank
179	E-3287	SANJAY	Meter Reader	31	21	10,935	10/08/2021	R/DLA0005.1.0001	FT21080010656974	*100034336882	INDB0000005	IndusInd Bank
180	E-3311	MANJEET	Meter Reader	31	29	15,100	10/08/2021	R/DLA0005.1.0001	FT21080010656975	*9212460013	KKBK0004614	Kotak Bank
181	E-3319	SURAJ	Bill Distributor	31	30	14,172	10/08/2021	R/DLA0005.1.0001	FT21080010656976	*100039639137	INDB0000735	IndusInd Bank
182	E-3318	SOMESHWAR	Meter Reader	31	28	14,580	10/08/2021	R/DLA0005.1.0001	FT21080010656977	*663301511706	ICIC0000633	ICICI Bank
183	E-3325	NEERAJ SHARMA	Meter Reader	31	24	12,497	10/08/2021	R/DLA0005.1.0001	FT21080010656978	*036401		