

S.NO	Emp Code	Name	Contact Number	Designation	Location	Paid Days	Net Payable	UTR NO	DATE	IBBS	Account No	Hsc Code	Bank Name
1	E-2897	SURESH KUMAR PAREWA	7838136680	INCHARGE	Shakti Nagar	22	18,419	CM51719881961	09/12/2020	R/DLA0005.1.0001	18205511770	ICICI0001095	ICICI Bank
2	E-2899	DEEPAK	8130683420	DIPF/INCH	Shakti Nagar	20	15,950	CM51719881965	09/12/2020	R/DLA0005.1.0001	022707051368	ICIC0000027	ICICI Bank
3	E-2898	VEDPARKASH	9718097829	MR (SUP)	Shakti Nagar	27	14,449	CM51721246129	10/12/2020	R/DLA0005.1.0001	1597180297829	INDB0001666	ICICI Bank
4	E-2920	PARMOD	9266575818	BD (Sup)	Shakti Nagar	29	15,519	CM51719881971	09/12/2020	R/DLA0005.1.0001	022701513376	ICIC0000027	ICICI Bank
5	E-7901	SHAFI AHMAD	9625241292	EDP	Shakti Nagar	17	8,476	CM51719881972	09/12/2020	R/DLA0005.1.0001	038701505959	ICIC0000387	ICICI Bank
6	E-7930	AMIT SINGH NEGI	8130170207	MR	Shakti Nagar	30	15,134	CM51721246180	10/12/2020	R/DLA0005.1.0001	158130370207	INDB0000043	ICICI Bank
7	E-7903	ASHISH KATYAR	9891804027	MR	Shakti Nagar	17	8,576	CM51721246181	10/12/2020	R/DLA0005.1.0001	159891804027	INDB0000043	ICICI Bank
8	E-7904	ASHOK ARYA	9111147468	MR	Shakti Nagar	29	14,629	CM51721246182	10/12/2020	R/DLA0005.1.0001	15954048812	INDB0000043	ICICI Bank
9	E-7905	ASHOK KUMAR	8375844274	MR	Shakti Nagar	29	14,629	CM51721246183	10/12/2020	R/DLA0005.1.0001	159311347468	INDB0000043	ICICI Bank
10	E-7906	DHARMESH	9625565105	MR	Shakti Nagar	28	14,125	CM51721246184	10/12/2020	R/DLA0005.1.0001	159991359181	INDB0000043	ICICI Bank
11	E-7907	HARI KISHAN	954048812	MR	Shakti Nagar	26	13,116	CM51721246185	10/12/2020	R/DLA0005.1.0001	15926565105	INDB0000043	ICICI Bank
12	E-7908	IMRAN KHAN	9520024246	MR	Shakti Nagar	27	13,621	CM51721246186	10/12/2020	R/DLA0005.1.0001	15924024246	INDB0000043	ICICI Bank
13	E-7909	KULDEEP KUMAR	9266320655	MR	Shakti Nagar	24	12,107	CM51721246187	10/12/2020	R/DLA0005.1.0001	159266320655	INDB0000043	ICICI Bank
14	E-2915	TINKU	9716761767	MR	Shakti Nagar	29	14,629	CM51719881981	09/12/2020	R/DLA0005.1.0001	100042575422	INDB0000075	IndusInd Bank
15	E-2917	VICKY SHARMA	8860427841	MR	Shakti Nagar	7	3,531	CM51719881982	09/12/2020	R/DLA0005.1.0001	605800100036377	PUNB0000500	Punjab National Bank - Corporate Banking
16	E-2914	SANJAY	7503272703	MR	Shakti Nagar	7	3,531	CM51719881983	09/12/2020	R/DLA0005.1.0001	10004333682	INDB0000112	State Bank of India
17	E-2913	RAKESH KATYAR	9899097846	MR	Shakti Nagar	6	3,027	CM51719881984	09/12/2020	R/DLA0005.1.0001	15989097846	INDB0000043	ICICI Bank
18	E-2919	VISHNU	9560144137	MR	Shakti Nagar	4	2,018	CM51719881985	09/12/2020	R/DLA0005.1.0001	100015469620	INDB0000030	IndusInd Bank
19	E-2912	RAJESH KUMAR	9213409206	MR	Shakti Nagar	29	14,629	CM51719881986	09/12/2020	R/DLA0005.1.0001	00015466827	INDB0000030	IndusInd Bank
20	E-2916	VEER SINGH	999387848	MR	Shakti Nagar	23	11,603	CM51719881987	09/12/2020	R/DLA0005.1.0001	071701500667	ICIC0000070	ICICI Bank
21	E-2918	VINOD KUMAR	9999167760	MR	Shakti Nagar	30	15,134	CM51721246188	10/12/2020	R/DLA0005.1.0001	15999167760	INDB0000043	ICICI Bank
22	E-2921	KAMLESH	9953541217	BD	Shakti Nagar	28	12,837	CM51721246189	10/12/2020	R/DLA0005.1.0001	15995356704	INDB0000043	ICICI Bank
23	E-2924	PARVEEN SONI	9211132461	BD	Shakti Nagar	26	11,920	CM51721246190	10/12/2020	R/DLA0005.1.0001	159891601381	INDB0000043	ICICI Bank
24	E-2922	KULDEEP	9716742506	BD	Shakti Nagar	28	12,837	CM51721246191	10/12/2020	R/DLA0005.1.0001	159716244250	INDB0000043	ICICI Bank
25	E-2925	RAGHAV KAPOOR	9582070797	BD	Shakti Nagar	27	12,379	CM51721246192	10/12/2020	R/DLA0005.1.0001	159582070797	INDB0000043	ICICI Bank
26	E-2923	KULJEET SINGH	956002467	BD	Shakti Nagar	28	12,837	CM51719881993	09/12/2020	R/DLA0005.1.0001	038701509675	ICIC0000387	ICICI Bank
27	E-2926	RAMESH KUMAR	9213746415	BD	Shakti Nagar	23	10,545	CM51721246193	10/12/2020	R/DLA0005.1.0001	159213746415	INDB0000043	ICICI Bank
28	E-2927	Jai	9899179011	Incharge	Shakti Nagar	23	10,545	CM51721246194	10/12/2020	R/DLA0005.1.0001	10001511771	ICIC0001005	ICICI Bank
29	E-2928	RINESH KUMAR	9266646930	MR (SUP)	MODEL TOWN	29	18,419	CM51719881996	09/12/2020	R/DLA0005.1.0001	629601651656	ICIC0006296	ICICI Bank
30	E-2943	DIPESH KUMAR	9527300203	MR (SUP)	MODEL TOWN	29	15,519	CM51719881996	09/12/2020	R/DLA0005.1.0001	100001681588	INDB0000012	IndusInd Bank
31	E-2944	Rajendra prasad	8527243924	Deo	MODEL TOWN	28	13,116	CM51719881997	09/12/2020	R/DLA0005.1.0001	16330150149	ICIC0006631	ICICI Bank
32	E-2941	Rajender Singh	7503877226	Deo	MODEL TOWN	27	13,621	CM51721246194	10/12/2020	R/DLA0005.1.0001	157053877226	INDB0001722	ICICI Bank
33	E-2929	AkashKumar Bhatti	9990316322	MR	MODEL TOWN	27	13,621	CM51719882000	09/12/2020	R/DLA0005.1.0001	37330100003760	BARB0R0HDEI	Bank of Baroda - Retail Banking
34	E-2953	AMIT SINGH	7982833945	MR	MODEL TOWN	12	5,983	CM51719882001	09/12/2020	R/DLA0005.1.0001	157532949690	INDB0000122	State Bank of India
35	E-2952	Hosiyar Singh	7838201117	MR	MODEL TOWN	27	13,621	CM51719882002	09/12/2020	R/DLA0005.1.0001	1051001500003075	PUNB0105100	Punjab National Bank - Retail Banking
36	E-2951	Maan Singh	9136206664	MR	MODEL TOWN	27	13,621	CM51719882003	09/12/2020	R/DLA0005.1.0001	481000170008162	PUNB0481000	Punjab National Bank - Retail Banking
37	E-2948	Prem Singh Yadav	9953441217	MR	MODEL TOWN	28	14,125	CM51721246195	10/12/2020	R/DLA0005.1.0001	159953441217	INDB0000122	ICICI Bank
38	E-2949	Rajesh Singh	9560602767	MR	MODEL TOWN	28	14,125	CM51721246196	10/12/2020	R/DLA0005.1.0001	159560602767	INDB0000122	ICICI Bank
39	E-2947	Tirth Singh	8396912492	MR	MODEL TOWN	27	13,621	CM51721246197	10/12/2020	R/DLA0005.1.0001	159560602767	INDB0000122	ICICI Bank
40	E-3101	Sanjay	9250128720	MR	MODEL TOWN	28	14,125	CM51719882006	09/12/2020	R/DLA0005.1.0001	016001518429	ICIC0000160	ICICI Bank
41	E-3072	Pawan Kumar	8053204374	MR	MODEL TOWN	28	14,125	CM51719882008	09/12/2020	R/DLA0005.1.0001	091001509905	INDB0000387	ICICI Bank
42	E-3076	Fardeep	8700483741	MR	MODEL TOWN	29	14,629	CM51719882009	09/12/2020	R/DLA0005.1.0001	136001501695	ICIC0013601	ICICI Bank
43	E-3073	Sandeep Dogra	8800966895	MR	MODEL TOWN	27	13,621	CM51719882010	09/12/2020	R/DLA0005.1.0001	022701515636	INDB0000122	ICICI Bank
44	E-3078	Puspendra Kushwa	8368809687	MR	MODEL TOWN	28	14,125	CM51719882011	09/12/2020	R/DLA0005.1.0001	15880966895	INDB0001722	The Kangra Co-operative Bank Ltd
45	E-3079	Lalit Kumar	7065475133	MR	MODEL TOWN	25	12,617	CM51719882012	09/12/2020	R/DLA0005.1.0001	1000726292680	INDB0000012	IndusInd Bank
46	E-3102	Purshottam	8750986999	MR	MODEL TOWN	29	14,629	CM51719882013	09/12/2020	R/DLA0005.1.0001	15875096699	INDB0000122	Yes Bank Ltd
47	E-3077	Anil Mathur	7530982305	MR	MODEL TOWN	28	14,125	CM51719882014	09/12/2020	R/DLA0005.1.0001	015501522278	ICIC0001555	ICICI Bank
48	E-3084	Deepak	7530982305	MR	MODEL TOWN	28	14,125	CM51721246196	10/12/2020	R/DLA0005.1.0001	157530992225	INDB0000043	ICICI Bank
49	E-3083	Mohan Rawat	7530982305	MR	MODEL TOWN	28	14,125	CM51719882017	09/12/2020	R/DLA0005.1.0001	157530992225	INDB0000043	ICICI Bank
50	E-3104	Vinay Kumar	8587839837	MR	MODEL TOWN	26	11,920	CM51719882018	09/12/2020	R/DLA0005.1.0001	157053877226	INDB0001722	Bank of Baroda - Retail Banking
51	E-3085	Rishi Mohan	9899741593	BD	MODEL TOWN	29	13,296	CM51719882019	09/12/2020	R/DLA0005.1.0001	7121615405	KKB0000185	Kotak Bank
52	E-3095	Amit	9605083471	BD	MODEL TOWN	29	13,296	CM51719882020	09/12/2020	R/DLA0005.1.0001	016001501695	INDB0000122	ICICI Bank
53	E-3096	Kamal Lal	919385415	BD	MODEL TOWN	25	11,662	CM51721246197	10/12/2020	R/DLA0005.1.0001	159136771978	INDB0001722	ICICI Bank
54	E-3094	Gaurav Kumar	7069293817	BD	MODEL TOWN	0	-	#N/A	#N/A	R/DLA0005.1.0001	157066923813	INDB0001722	Indian Bank
55	E-2955	Jeet Kumar	9711041509	BD	MODEL TOWN	29	13,296	CM51719882022	09/12/2020	R/DLA0005.1.0001	01600152624	INDB0000160	ICICI Bank
56	E-3103	Manoj Kumar	8860274608	BD	MODEL TOWN	27	12,379	CM51719882023	09/12/2020	R/DLA0005.1.0001	15886024008	INDB0001722	IndusInd Bank
57	E-2942	Sarvesh Kumar	8882209432	BD	MODEL TOWN	28	12,837	CM51719882024	09/12/2020	R/DLA0005.1.0001	663301513331	ICIC0006633	ICICI Bank
58	E-2946	Sanjay Kumar	9747289275	MR	MODEL TOWN	28	14,125	CM51719882025	09/12/2020	R/DLA0005.1.0001	15971678925	INDB0001722	State Bank of India
59	E-3097	Heer Singh	7678150765	MR	MODEL TOWN	30	15,134	CM51719882026	09/12/2020	R/DLA0005.1.0001	10003125068	INDB0000281	IndusInd Bank
60	E-3048	VINOD KUMAR	9250037286	Incharge	Narela	29	18,419	CM51719882026	09/12/2020	R/DLA0005.1.0001	30003125068	INDB0000281	IndusInd Bank
61	E-2993	PARVEEN KUMAR	9136241958	MR (SUP)	Narela	28	14,984	CM51719882028	09/12/2020	R/DLA0005.1.0001	100007988186	INDB0000484	IndusInd Bank
62	E-3002	SUNIL KUMAR	9017040244	BD (Sup)	Narela	29	15,519	CM51719882029	09/12/2020	R/DLA0005.1.0001	016001501695	INDB0000160	ICICI Bank
63	E-3012	MAHESH YADAV	9205466212	EDP	Narela	30	17,029	CM51719882030	09/12/2020	R/DLA0005.1.0001	100001536841	INDB0000148	IndusInd Bank
64	E-3010	SUMIT	8295718249	DEO	Narela	30	14,728	CM51719882031	09/12/2020	R/DLA0005.1.0001	3758826427	SBIN0174801	State Bank of India
65	E-3037	ABHISHEK	8053227641	MR	Narela	25	12,617	CM51719882032	09/12/2020	R/DLA0005.1.0001	15179010007033	BARB0R0HDEI	Bank of Baroda - Corporate Banking
66	E-3022	AJAY BHAN	7840060986	MR	Narela	28	14,125	CM51719882033	09/12/2020	R/DLA0005.1.0001	038701509206	INDB0000387	ICICI Bank
67	E-3020	AMIT CHAUHAN	9717689274	MR	Narela	26	13,116	CM51719882034	09/12/2020	R/DLA			

S.NO	Emp Code	Name	Contact Number	Designation	Location	Paid Days	Net Payable	LTR No'	DATE	WBS	Account NO	Ifsc Code	Bank Name
134	E-3038	ARVINDER	844789787	MR	Rohini	28	14,125	CMS1719882101	09/12/2020	R/DLA0005.1.0001	022701513344	ICIC000027	ICICI Bank
135	E-3057	BHARAT	955504046	MR	Rohini	25	12,612	CMS1719882102	09/12/2020	R/DLA0005.1.0001	66330151581	ICIC0006633	ICICI Bank
136	E-3049	HEMANT	9873277693	MR	Rohini	30	15,134	CMS1719882103	09/12/2020	R/DLA0005.1.0001	159873277693	INDR0000145	IndusInd Bank
137	E-3051	CHANDERPAL	9818621067	MR	Rohini	29	14,629	CMS1719882104	09/12/2020	R/DLA0005.1.0001	092901501213	ICIC0000929	ICICI Bank
138	E-3055	PRAVEEN	9212123543	MR	Rohini	30	15,134	CMS1719882105	09/12/2020	R/DLA0005.1.0001	022701513343	ICIC0000254	ICICI Bank
139	E-3055	DHIRENDER KUMAR	6588900887	MR	Rohini	28	14,125	CMS1721246207	10/12/2020	R/DLA0005.1.0001	158506817018	INDR0000145	ICICI Bank
140	E-3059	ASHISH KUMAR	9999729961	MR	Rohini	28	14,125	CMS1721246208	10/12/2020	R/DLA0005.1.0001	159999729961	INDR0000145	ICICI Bank
141	E-3092	MAHAVTEER	8130703795	MR	Rohini	21	10,594	CMS1719882108	09/12/2020	R/DLA0005.1.0001	092901501577	ICIC0000929	ICICI Bank
142	E-3050	AJAY 294	9540712684	MR	Rohini	28	14,125	CMS1719882109	09/12/2020	R/DLA0005.1.0001	022701513380	ICIC0000282	ICICI Bank
143	E-3089	RAVI KUMAR	8527248195	DEO	Rohini	22	10,969	CMS1719882110	09/12/2020	R/DLA0005.1.0001	100050987260	INDR0000012	IndusInd Bank
144	E-3070	ANIL	8826553736	MR	Rohini	23	11,603	CMS1719882111	09/12/2020	R/DLA0005.1.0001	232101000033	ICIC0007321	ICICI Bank
145	E-3075	JITENDER KUMAR	9599247371	MR	Rohini	27	13,621	CMS1719882112	09/12/2020	R/DLA0005.1.0001	159599247371	INDR0000145	IndusInd Bank
146	E-3021	SANTOO KUMAR	9654549156	MR	Rohini	27	13,621	CMS1721246209	10/12/2020	R/DLA0005.1.0001	159654549156	INDR0000145	ICICI Bank
147	E-3006	MANOJ KUMAR	9818967281	MR	Rohini	28	14,125	CMS1719882114	09/12/2020	R/DLA0005.1.0001	663301510123	ICIC0006633	ICICI Bank
148	E-3024	HARISH	9354132288	MR	Rohini	25	12,612	CMS1721246210	10/12/2020	R/DLA0005.1.0001	15813083089	INDR0000145	ICICI Bank
149	E-3044	VINOD	8447807941	MR	Rohini	27	13,621	CMS1721246211	10/12/2020	R/DLA0005.1.0001	158447807941	INDR0000145	ICICI Bank
150	E-3004	HEERAJ	9958639493	MR	Rohini	28	14,125	CMS1721246212	10/12/2020	R/DLA0005.1.0001	159958639493	INDR0000145	ICICI Bank
151	E-3068	PUNEET SHOKEEN	8448247942	MR	Rohini	27	13,621	CMS1721246213	10/12/2020	R/DLA0005.1.0001	158448247942	INDR0000145	ICICI Bank
152	E-2932	KULDEEP	9873260399	MR	Rohini	26	13,116	CMS1719882119	09/12/2020	R/DLA0005.1.0001	159873590399	INDR0000145	Punjab National Bank - Retail Banking
153	E-2927	HARENDRA KUMAR	9211105057	MR (SUP)	Rohini	27	13,462	CMS1719882121	09/12/2020	R/DLA0005.1.0001	15921105057	INDR0000145	ICICI Bank
154	E-3056	BRUJ LAL	9873520264	DEO	Rohini	27	13,462	CMS1719882121	09/12/2020	R/DLA0005.1.0001	159873520264	INDR0000145	ICICI Bank
155	E-2933	RAJESH DUGGAL	9810214061	BD (Sup)	Rohini	30	16,054	CMS1721246215	10/12/2020	R/DLA0005.1.0001	159810214061	INDR0000145	ICICI Bank
156	E-2936	GAURAV	8851730126	DEO	Rohini	30	14,958	CMS1721246216	10/12/2020	R/DLA0005.1.0001	159716604513	INDR0000145	ICICI Bank
157	E-2935	RAJNISH RATHORE	8368044636	DEO	Rohini	29	13,296	CMS1719882124	09/12/2020	R/DLA0005.1.0001	092901501546	ICIC0000929	ICICI Bank
158	E-3030	RAJINDER WADIA	9971822381	BD	Rohini	27	12,379	CMS1719882125	09/12/2020	R/DLA0005.1.0001	159971822381	INDR0000145	IndusInd Bank
159	E-3027	Navreen Kumar	9319058318	BD	Rohini	29	13,296	CMS1721246217	10/12/2020	R/DLA0005.1.0001	159582367405	INDR0000145	ICICI Bank
160	E-3011	CHANDAN	9990311530	BD	Rohini	28	12,837	CMS1721246218	10/12/2020	R/DLA0005.1.0001	157982320018	INDR0000145	ICICI Bank
161	E-3019	SOHANI PAL	955455745	BD	Rohini	27	12,379	CMS1719882128	09/12/2020	R/DLA0005.1.0001	15955455745	INDR0000145	IndusInd Bank
162	E-3045	PAPPU KUMAR	9319463762	BD	Rohini	27	12,379	CMS1721246219	10/12/2020	R/DLA0005.1.0001	159990164090	INDR0000145	ICICI Bank
163	E-3040	PAWAN KUMAR	7827418275	BD	Rohini	28	12,837	CMS1721246220	10/12/2020	R/DLA0005.1.0001	157827418275	INDR0000145	ICICI Bank
164	E-3026	VIKASH KUMAR	9582951330	BD	Rohini	29	13,296	CMS1721246221	10/12/2020	R/DLA0005.1.0001	159582951330	INDR0000145	ICICI Bank
165	E-3014	MOHIT GOMER	995854356	BD	Rohini	1	458	CMS1721246222	10/12/2020	R/DLA0005.1.0001	15971575635	INDR0000145	ICICI Bank
166	E-3017	MAUSAM	8826488027	BD	Rohini	28	12,837	CMS1719882133	09/12/2020	R/DLA0005.1.0001	158826488027	INDR0000145	IndusInd Bank
167	E-3031	BUNTY	8920588314	BD	Rohini	27	12,379	CMS1721246223	10/12/2020	R/DLA0005.1.0001	15931126100	INDR0000145	ICICI Bank
168	E-3091	PRATEEK KUMAR	8920936850	BD	Rohini	26	11,920	CMS1719882135	09/12/2020	R/DLA0005.1.0001	071701508690	ICIC0000717	ICICI Bank
169	E-3090	RAJESH KUMAR AMAN	8851250100	MR	Rohini	29	14,629	CMS1719882136	09/12/2020	R/DLA0005.1.0001	038701505892	ICIC0000387	ICICI Bank
170	E-3013	BNAGRATH	9971374240	BD	Rohini	28	12,837	CMS1721246224	10/12/2020	R/DLA0005.1.0001	159971374240	INDR0000145	ICICI Bank
171	E-2940	SUREET KUMAR SHARMA	8800060936	Incharge	KPM	30	19,054	CMS1719882138	09/12/2020	R/DLA0005.1.0001	100008532883	INDR0000168	IndusInd Bank
172	E-2939	SURBHASH	8708161280	DEO	KPM	29	13,347	CMS1719882139	09/12/2020	R/DLA0005.1.0001	015501536367	ICIC0000155	ICICI Bank
173	E-2954	Anil Bhagat	9910158620	MR	KPM	26	13,116	CMS1719882140	09/12/2020	R/DLA0005.1.0001	90212010182290	SYNB0009023	Syndicate Bank
174	E-2950	Md. Anshad	9582050565 / 882	MR	KPM	26	13,116	CMS1719882141	09/12/2020	R/DLA0005.1.0001	092901502286	ICIC0000929	ICICI Bank
175	E-2945	Sudhir	9711193949	MR	KPM	27	13,621	CMS1719882144	09/12/2020	R/DLA0005.1.0001	100039586482	INDR0000735	IndusInd Bank
176	E-2931	Amit	9650923450	EDP Inchn.	KPM	29	18,419	CMS1719882147	09/12/2020	R/DLA0005.1.0001	038701505999	ICIC0000842	ICICI Bank
177	E-3016	RAJESH KUMAR	8700874778	MR	KPM	16	8,071	CMS1719882151	09/12/2020	R/DLA0005.1.0001	034301513308	ICIC0000343	ICICI Bank
178	E-3007	AMIT KUMAR	7840076851	BD	Rohini	27	13,621	CMS1719882154	09/12/2020	R/DLA0005.1.0001	663301508783	ICIC0006633	ICICI Bank
179	E-3117	PARDEEP KUMAR		BD	Sakti Nagar	26	11,920	CMS1719882158	09/12/2020	R/DLA0005.1.0001	663301501125	ICIC0006633	ICICI Bank
180	E-3113	NTIN PAL		MR	Rohini Sector 3	29	14,629	CMS1719882161	09/12/2020	R/DLA0005.1.0001	071701508753	ICIC0000717	ICICI Bank
181	E-3114	SUMIT KUMAR		BD	Narela	24	9,169	CMS1719882164	09/12/2020	R/DLA0005.1.0001	022701515955	ICIC0000227	ICICI Bank
182	E-3115	ANAND SINGH		BD	Narela	24	11,003	CMS1719882165	09/12/2020	R/DLA0005.1.0001	33734177957	SBIN0011499	State Bank of India
183	E-3132	SHEETLA PRASAD		Bill Distributor	Model Town	20	9,169	CMS1719882166	09/12/2020	R/DLA0005.1.0001	663301511073	ICIC0006633	ICICI Bank
184	E-3127	ROHIT DAHIYA		Bill Distributor	Rohini Sector 3	29	13,296	CMS1719882167	09/12/2020	R/DLA0005.1.0001	663301508777	ICIC0006633	ICICI Bank
185	E-3137	KRISHAN KUMAR		Meter Reader	Sakti Nagar	8	4,036	CMS1719882168	09/12/2020	R/DLA0005.1.0001	022701513382	ICIC0000227	ICICI Bank
186	E-3139	MAHENDER KUMAR		Meter Reader	Sakti Nagar	8	4,036	CMS1719882169	09/12/2020	R/DLA0005.1.0001	33280100014299	BARODIAAHANG	Bank Of Baroda
187	E-3138	VINOD KUMAR		Meter Reader	Sakti Nagar	11	5,594	CMS1719882170	09/12/2020	R/DLA0005.1.0001	100001680551	INDR0000012	IndusInd Bank

