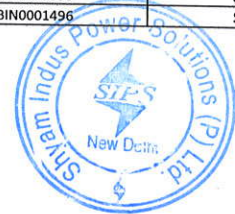


**MIG AUG 2021 PAYMENT TRANSFER PROOF..**

Sr. No	Emp ID	Emp Name	Department	Wbs Wise	Date	Net Payable	UTR NO	A/C NO.	IFSC	BANK NAME
1	E0004	Sudhir Dagar	MIG	R/DLA0004.1.0001	09.09.2021	23,924	FT21090011077293	015501508317	ICIC0000367	ICICI BANK
2	E0045	Chandresh Antil	MIG	R/DLA0004.1.0001	09.09.2021	25,330	FT21090011077294	159268564637	INDB0000371	INDUS BANK
3	E1216	Rajendar Kumar	MIG	R/DLA0004.1.0001	09.09.2021	8,884	FT21090011077295	100064637566	INDB0000319	INDUS BANK
4	E1217	Parveen Kumar	MIG	R/DLA0004.1.0001	09.09.2021	13,433	FT21090011077296	100064637575	INDB0000005	INDUS BANK
5	E1512	Yogesh	MIG	R/DLA0004.1.0001	09.09.2021	12,985	FT21090011077297	100064639272	INDB0000005	INDUS BANK
6	E1513	Ravinder Pandey	MIG	R/DLA0004.1.0001	09.09.2021	15,301	FT21090011077298	100064600438	INDB0000849	INDUS BANK
7	E1516	Anil Kumar	MIG	R/DLA0004.1.0001	09.09.2021	11,193	FT21090011077299	100064635489	INDB0000005	INDUS BANK
8	E1527	Chetanya Swroop	MIG	R/DLA0004.1.0001	09.09.2021	16,831	FT21090011077300	100064598841	INDB0000005	INDUS BANK
9	E1529	Rajesh Kumar	MIG	R/DLA0004.1.0001	09.09.2021	5,429	FT21090011077301	100064600359	INDB0000005	INDUS BANK
10	E1547	Banwari Lal	MIG	R/DLA0004.1.0001	09.09.2021	16,831	FT21090011077302	028801514472	ICIC0000288	ICICI BANK
11	E1562	Haripal	MIG	R/DLA0004.1.0001	09.09.2021	16,289	FT21090011077303	100064600492	INDB0000005	INDUS BANK
12	E1570	Sunil Kumar	MIG	R/DLA0004.1.0001	09.09.2021	12,538	FT21090011077304	100064637609	INDB0000005	INDUS BANK
13	E1571	Pintu Dubey	MIG	R/DLA0004.1.0001	09.09.2021	16,289	FT21090011077305	100064273836	INDB0000005	INDUS BANK
14	E1573	Anil Kumar	MIG	R/DLA0004.1.0001	09.09.2021	16,831	FT21090011077306	100064599910	INDB0000005	INDUS BANK
15	E1581	Rajesh Kumar	MIG	R/DLA0004.1.0001	09.09.2021	12,538	FT21090011077307	100064600289	INDB0000005	INDUS BANK
16	E1586	Jitender Singh	MIG	R/DLA0004.1.0001	09.09.2021	14,315	FT21090011077308	100064639306	INDB0000005	INDUS BANK
17	E1592	Yograj	MIG	R/DLA0004.1.0001	09.09.2021	17,825	FT21090011077309	100064272040	INDB0000005	INDUS BANK
18	E1615	Santosh Kumar	MIG	R/DLA0004.1.0001	09.09.2021	14,110	FT21090011077310	100064639281	INDB0000005	INDUS BANK
19	E1616	Dilip Kumar	MIG	R/DLA0004.1.0001	09.09.2021	12,269	FT21090011077311	100064638334	INDB0000005	INDUS BANK
20	E1619	Ram Bahadur	MIG	R/DLA0004.1.0001	09.09.2021	13,880	FT21090011077312	100064600933	INDB0000005	INDUS BANK
21	E1620	Amit Kumar	MIG	R/DLA0004.1.0001	09.09.2021	13,880	FT21090011077313	100064638343	INDB0000005	INDUS BANK
22	E1621	Manoj Kumar	MIG	R/DLA0004.1.0001	09.09.2021	4,935	FT21090011077314	100064600225	INDB0000005	INDUS BANK
23	E1646	Satish Kundu	MIG	R/DLA0004.1.0001	09.09.2021	13,433	FT21090011077315	100064598647	INDB0000005	INDUS BANK
24	E1674	Vishal Grewal	MIG	R/DLA0004.1.0001	09.09.2021	16,831	FT21090011077316	100064635586	INDB0000849	INDUS BANK
25	E1676	Sunil Kumar	MIG	R/DLA0004.1.0001	09.09.2021	13,433	FT21090011077317	100064600368	INDB0000005	INDUS BANK
26	E1694	Sudhir Kumar Mandal	MIG	R/DLA0004.1.0001	09.09.2021	15,301	FT21090011077318	100064600252	INDB0000005	INDUS BANK
27	E1751	Sanjay Singh	MIG	R/DLA0004.1.0001	09.09.2021	16,831	FT21090011077319	100064600696	INDB0000849	INDUS BANK
28	E1840	Dharmender Pandey	MIG	R/DLA0004.1.0001	09.09.2021	13,880	FT21090011077320	100064599734	INDB0000005	INDUS BANK
29	E1846	Kirpal Singh	MIG	R/DLA0004.1.0001	09.09.2021	12,088	FT21090011077321	663901529189	ICIC0006639	ICICI BANK
30	E1849	Vikas Kumar	MIG	R/DLA0004.1.0001	09.09.2021	15,301	FT21090011077322	100064598799	INDB0000005	INDUS BANK
31	E1851	Yashwant Kumar	MIG	R/DLA0004.1.0001	09.09.2021	14,807	FT21090011077323	100064638389	INDB0000849	INDUS BANK
32	E1877	Kamal Kaushik	MIG	R/DLA0004.1.0001	09.09.2021	12,340	FT21090011077324	100064637584	INDB0000005	INDUS BANK
33	E1922	Kuldeep Singh	MIG	R/DLA0004.1.0001	09.09.2021	13,821	FT21090011077325	100064635498	INDB0000005	INDUS BANK
34	E1937	Jai Pal	MIG	R/DLA0004.1.0001	09.09.2021	12,985	FT21090011077326	100064637849	INDB0000849	INDUS BANK
35	E1948	Anil Kumar	MIG	R/DLA0004.1.0001	09.09.2021	8,884	FT21090011077327	015401523285	ICIC0000154	ICICI BANK
36	E1961	Chander Bhan	MIG	R/DLA0004.1.0001	09.09.2021	14,315	FT21090011077328	100064579077	INDB0000005	INDUS BANK
37	E1963	Pardeep Kumar	MIG	R/DLA0004.1.0001	09.09.2021	14,807	FT21090011077329	100064600605	INDB0000005	INDUS BANK
38	E1964	Khem Chand	MIG	R/DLA0004.1.0001	09.09.2021	10,299	FT21090011077330	100064599503	INDB0000005	INDUS BANK
39	E1965	Sanjay Kumar	MIG	R/DLA0004.1.0001	09.09.2021	12,985	FT21090011077331	100064601376	INDB0000005	INDUS BANK
40	E1967	Prem	MIG	R/DLA0004.1.0001	09.09.2021	14,315	FT21090011077332	100064581647	INDB0000005	INDUS BANK
41	E1970	Ram Lal	MIG	R/DLA0004.1.0001	09.09.2021	13,433	FT21090011077333	100064598850	INDB0000005	INDUS BANK
42	E1971	Ajit	MIG	R/DLA0004.1.0001	09.09.2021	10,366	FT21090011077334	100064599144	INDB0000005	INDUS BANK
43	E1973	Phool Singh	MIG	R/DLA0004.1.0001	09.09.2021	13,821	FT21090011077335	100064600395	INDB0000005	INDUS BANK
44	E1974	Khem Chand	MIG	R/DLA0004.1.0001	09.09.2021	13,538	FT21090011077336	100064601358	INDB0000005	INDUS BANK
45	E1976	Ravinder Kumar	MIG	R/DLA0004.1.0001	09.09.2021	15,301	FT21090011077337	100064601367	INDB0000005	INDUS BANK
46	E1978	Shiv Shanker	MIG	R/DLA0004.1.0001	09.09.2021	12,636	FT21090011077338	100064601321	INDB0000005	INDUS BANK
47	E1990	Heera Lal	MIG	R/DLA0004.1.0001	09.09.2021	13,989	FT21090011077339	100064579581	INDB0000005	INDUS BANK
48	E1997	Indrajeet	MIG	R/DLA0004.1.0001	09.09.2021	11,732	FT21090011077340	100064601428	INDB0000005	INDUS BANK
49	E2023	Manohar	MIG	R/DLA0004.1.0001	09.09.2021	13,821	FT21090011077341	100064600827	INDB0000849	INDUS BANK
50	E2071	Vikki	MIG	R/DLA0004.1.0001	09.09.2021	9,377	FT21090011077342	015501534786	ICIC0000155	ICICI BANK
51	E2072	Inderjeet	MIG	R/DLA0004.1.0001	09.09.2021	15,301	FT21090011077343	100064600483	INDB0000005	INDUS BANK
52	E2074	Jitender Kumar	MIG	R/DLA0004.1.0001	09.09.2021	13,989	FT21090011077344	100064599008	INDB0000005	INDUS BANK
53	E2085	Bahadur Singh	MIG	R/DLA0004.1.0001	09.09.2021	13,326	FT21090011077345	100064600146	INDB0000005	INDUS BANK
54	E2198	Shiv Shankar	MIG	R/DLA0004.1.0001	09.09.2021	14,315	FT21090011077346	100064600261	INDB0000849	INDUS BANK
55	E2279	Ujjwal Soni	MIG	R/DLA0004.1.0001	09.09.2021	12,487	FT21090011077347	159896375868	INDB0000849	INDUS BANK
56	E2285	Daya Chand	MIG	R/DLA0004.1.0001	09.09.2021	14,315	FT21090011077348	100064639519	INDB0000005	INDUS BANK
57	E2313	Nijamudin	MIG	R/DLA0004.1.0001	09.09.2021	4,442	FT21090011077349	100064600687	INDB0000005	INDUS BANK
58	E2314	Dinesh Kumar	MIG	R/DLA0004.1.0001	09.09.2021	13,821	FT21090011077350	100064637593	INDB0000005	INDUS BANK
59	E2317	Sonu	MIG	R/DLA0004.1.0001	09.09.2021	14,807	FT21090011077351	100064639944	INDB0000005	INDUS BANK
60	E2321	Rakesh	MIG	R/DLA0004.1.0001	09.09.2021	14,315	FT21090011077352	100064639333	INDB0000849	INDUS BANK
61	E2325	Rakesh Kumar	MIG	R/DLA0004.1.0001	09.09.2021	13,989	FT21090011077353	100064579013	INDB0000005	INDUS BANK
62	E2326	Raju Rastogi	MIG	R/DLA0004.1.0001	09.09.2021	13,326	FT21090011077354	100064272077	INDB0000849	INDUS BANK
63	E2385	Mukesh	MIG	R/DLA0004.1.0001	09.09.2021	12,832	FT21090011077355	100064638352	INDB0000005	INDUS BANK
64	E2400	Rohit Sharma	MIG	R/DLA0004.1.0001	09.09.2021	13,821	FT21090011077356	100064639227	INDB0000849	INDUS BANK
65	E2418	Pradeep Sharma	MIG	R/DLA0004.1.0001	09.09.2021	15,202	FT21090011077357	158178363125	INDB0000849	INDUS BANK
66	E2420	Ravinder Balhra	MIG	R/DLA0004.1.0001	09.09.2021	23,400	FT21090011077358	100065163350	INDB0000849	INDUS BANK
67	E2485	Shyam Bihari	MIG	R/DLA0004.1.0001	09.09.2021	14,807	FT21090011077359	100064599716	INDB0000849	INDUS BANK
68	E2484	Mohan	MIG	R/DLA0004.1.0001	09.09.2021	13,087	FT21090011077360	100064599859	INDB0000849	INDUS BANK
69	E2486	Rupesh	MIG	R/DLA0004.1.0001	09.09.2021	12,636	FT21090011077361	159761282595	INDB0000319	INDUS BANK
70	E2513	Zakir Husain	MIG	R/DLA0004.1.0001	09.09.2021	12,340	FT21090011077362	50079851266	IDIB000B505	ALLAHABAD BANK
71	E2517	Mukul Kumar	MIG	R/DLA0004.1.0001	09.09.2021	15,301	FT21090011077363	6584000100045995	PNRB0658400	PNB
72	E2572	Ashif	MIG	R/DLA0004.1.0001	09.09.2021	13,821	FT21090011077364	2972101005317	CNRB0002972	CANARA BANK
73	E2576	Indrajeet Kumar	MIG	R/DLA0004.1.0001	09.09.2021	14,332	FT21090011077365	729202010000231	UBIN0572926	UNION BANK OF INDIA
74	E2578	Arjun Singh	MIG	R/DLA0004.1.0001	09.09.2021	16,843	FT21090011077366	036701521290	ICIC0000367	ICICI BANK
75	E2579	Kunal Mann	MIG	R/DLA0004.1.0001	09.09.2021	13,989	FT21090011077367	32012866140	SBIN0006819	SBI
76	E2586	Surender	MIG	R/DLA0004.1.0001	09.09.2021	9,476	FT21090011077368	015501526113	ICIC0000155	ICICI BANK
77	E2594	Shankar	MIG	R/DLA0004.1.0001	09.09.2021	10,859	FT21090011077369	34394821924	SBIN0006875	SBI
78	E2598	Samshad Ali	MIG	R/DLA0004.1.0001	09.09.2021	13,989	FT21090011077370	4914001500064738	PUNB0491400	PNB
79	E2619	Phulkanwar	MIG	R/DLA0004.1.0001	09.09.2021	13,538	FT21090011077371	159996217541	INDB0000319	INDUS BANK
80	E2604	Puneet Kumar	MIG	R/DLA0004.1.0001	09.09.2021	17,405	FT21090011077372	33998999964	SBIN0016605	SBI
81	E2608	Rakesh Kumar	MIG	R/DLA0004.1.0001	09.09.2021	8,507	FT21090011077373	34573489450	SBIN0004915	SBI
82	E2610	Ram Babu Sharma	MIG	R/DLA0004.1.0001	09.09.2021	13,821	FT21090011077374	165310100047868	ANDB0001653	ANDHRA BANK
83	E2624	Shivank Pandey	MIG	R/DLA0004.1.0001	09.09.2021	10,755	FT21090011077375	20209494834	SBIN0016605	SBI
84	E2613	Rahul Kashyap	MIG	R/DLA0004.1.0001	09.09.2021	16,843	FT21090011077376	158279964981	INDB0000559	INDUS BANK
85	E2616	Ashish	MIG	R/DLA0004.1.0001	09.09.2021	14,315	FT21090011077377	159050080663	INDB0000319	INDUS BANK
86	E2642	Tarun Kumar	MIG	R/DLA0004.1.0001	09.09.2021	8,422	FT21090011077378	36445412901	SBIN0006816	SBI
87	E2680	Anwar	MIG	R/DLA0004.1.0001	09.09.2021	13,433	FT21090011077379	78660100001144	PUNB0HGB001	PNB
88	E2681	Mohit Singh	MIG	R/DLA0004.1.0001	09.09.2021	16,283	FT21090011077380	4914001500003113	PUNB0491400	PNB
89	E2685	Ajay	MIG	R/DLA0004.1.0001						

Sr. No	Emp ID	Emp Name	Department	Wbs Wise	Date	Net Payable	UTR NO	A/C NO.	IFSC	BANK NAME
91	E2706	Rinku Pal	MIG	R/DLA0004.1.0001	09.09.2021	11,534	FT21090011077382	6582000100066626	PUNB00658200	PNB
92	E2738	Satya prabha	MIG	R/DLA0004.1.0001	09.09.2021	15,605	FT21090011077383	65251878951	SBIN0051496	SBI
93	E2744	Indra Pal	MIG	R/DLA0004.1.0001	09.09.2021	12,538		165310100053425	ANDB0001653	ANDHRA BANK
94	E2745	Vaibhav Kumar Katiyar	MIG	R/DLA0004.1.0001	09.09.2021	10,199	FT21090011077384	33804385197	SBIN0011210	SBI
95	E2777	Rahul	MIG	R/DLA0004.1.0001	09.09.2021	13,591	FT21090011077385	19062281001822	PUNB0190610	PNB
96	E2778	Rohit	MIG	R/DLA0004.1.0001	09.09.2021	13,433		165310100048469	ANDB0001653	ANDHRA BANK
97	E2780	Deepak Kumar	MIG	R/DLA0004.1.0001	09.09.2021	12,985	FT21090011077386	4989000100072297	PUNB0498900	PNB
98	E2783	Rohit Pandey	MIG	R/DLA0004.1.0001	09.09.2021	12,538	FT21090011077387	100103813627	INDB0000849	INDUS BANK
99	E2789	Rahul Sharma	MIG	R/DLA0004.1.0001	09.09.2021	10,572	FT21090011077388	2983101009718	CNRB0002983	CANARA BANK
100	E2361	Shripal	MIG	R/DLA0004.1.0001	09.09.2021	5,033	FT21090011077389	100064600669	INDB0000005	INDUS BANK
101	E2648	Bijender Kumar	MIG	R/DLA0004.1.0001	09.09.2021	5,033	FT21090011077390	96562250017682	CNRB0019656	CANARA BANK
102	E1989	Chhattu	MIG	R/DLA0004.1.0001	09.09.2021	9,564	FT21090011077391	100064639342	INDB0000005	INDUS BANK
103	E2902	GHANSHYAM	MIG	R/DLA0004.1.0001	09.09.2021	7,551	FT21090011077392	158750407615	INDB0000005	INDUS BANK
104	E3116	Surender	MIG	R/DLA0004.1.0001	09.09.2021	15,605	FT21090011077393	33800048880	SBIN0006812	SBI
105	E3165	KRISHNA BAGHEL	MIG	R/DLA0004.1.0001	09.09.2021	15,396	FT21090011077394	24358100004001	BARBOKANPAT	BANK OF BARODA
106	E3209	Gaurav Mathur	MIG	R/DLA0004.1.0001	09.09.2021	13,989	FT21090011077395	159810641770	INDB0000319	INDUS BANK
107	E3219	ROOP BASANT	MIG	R/DLA0004.1.0001	09.09.2021	15,667	FT21090011077396	'405602010671406	UBIN0540561	UNION BANK OF INDIA
108	E3250	TINKU	MIG	R/DLA0004.1.0001	09.09.2021	15,605	FT21090011077397	'96602200017653	CNRB0000033	CANARA BANK
109	E3225	GAYASUDDIN KHAN	MIG	R/DLA0004.1.0001	09.09.2021	13,429	FT21090011077398	'584502120000737	UBIN0558451	UNION BANK OF INDIA
110	E3267	RAJENDER KUMAR	MIG	R/DLA0004.1.0001	09.09.2021	13,087	FT21090011077399	100064599293	INDB0000849	INDUS BANK
111	E3222	MAHESH	MIG	R/DLA0004.1.0001	09.09.2021	11,732	FT21090011077400	100064637496	INDB0000005	INDUS BANK
112	E3336	JAVED	MIG	R/DLA0004.1.0001	09.09.2021	13,591	FT21090011077401	'4958000100043435	PUNB0495800	PNB
113	E3340	NAND KISHOR	MIG	R/DLA0004.1.0001	09.09.2021	15,101	FT21090011077402	100064600304	INDB0000849	INDUS BANK
114	E3342	DHARAMPAL	MIG	R/DLA0004.1.0001	09.09.2021	13,591	FT21090011077403	'31584251222	SBIN0007446	SBI
115	E3330	NARESH KUMAR	MIG	R/DLA0004.1.0001	09.09.2021	14,095	FT21090011077404	'194601500886	ICIC0001946	ICICI BANK
116	E3339	SANJEEV YADAV	MIG	R/DLA0004.1.0001	09.09.2021	14,599	FT21090011077405	'62170100002902	BARBOVROSE	BANK OF BARODA
117	E3391	RANDHIR	MIG	R/DLA0004.1.0001	09.09.2021	14,597	FT21090011077406	77840100040145	PUNB0HGB001	PNB
118	E3417	Charan Singh	MIG	R/DLA0004.1.0001	09.09.2021	15,101	FT21090011077407	100064600401	INDB0000849	INDUS BANK
119	E3432	Prince Kumar Singh	MIG	R/DLA0004.1.0001	09.09.2021	14,599	FT21090011077408	32547608769	SBIN0010177	SBI
120	E3460	Upender	MIG	R/DLA0004.1.0001	09.09.2021	11,791	FT21090011077409	40364729791	SBIN0011550	SBI
121	E3461	Naresh Kumar Sahoo	MIG	R/DLA0004.1.0001	09.09.2021	10,068	FT21090011077410	33749899943	SBIN0001496	SBI



*Deepsh*