

MIG JULY 2021 PAYMENT TRANSFER PROOF..

Sr. No	Emp ID	Emp Name	Designation	WD	Daily Days	Wbs Wise	UTR Nos	Date	Net Payable	Account No.	IFSC	Bank Name
1	E-0004	Sudhir Dagar	Sr. Executive	31	31	R/DLA0004.1.0001	FT21080010660904	10/08/2021	23,924	015501508317	ICIC0000367	ICICI
2	E-0045	Chandresh Antil	Sr. Executive	31	31	R/DLA0004.1.0001	FT21080010660905	10/08/2021	25,330	159268564637	INDB0000371	INDUS BANK
3	E-1216	Rajendar Kumar	Lineman	31	28	R/DLA0004.1.0001	FT21080010660906	10/08/2021	13,821	100064637566	INDB0000005	INDUS BANK
4	E-1217	Parveen Kumar	Helper	31	29	R/DLA0004.1.0001	FT21080010660907	10/08/2021	12,985	100064637575	INDB0000005	INDUS BANK
5	E-1512	Yogesh	Helper	31	26	R/DLA0004.1.0001	FT21080010660908	10/08/2021	11,641	100064639272	INDB0000005	INDUS BANK
6	E-1513	Ravinder Pandey	Lineman	31	31	R/DLA0004.1.0001	FT21080010660909	10/08/2021	15,301	100064600438	INDB0000005	INDUS BANK
7	E-1514	Munna Lal	Helper	31	18	R/DLA0004.1.0001	FT21080010660910	10/08/2021	8,060	100064579022	INDB0000005	INDUS BANK
8	E-1516	Anil Kumar	Helper	31	25	R/DLA0004.1.0001	FT21080010660911	10/08/2021	11,193	100064635489	INDB0000005	INDUS BANK
9	E-1527	Chetanya Swroop	Supervisor	31	31	R/DLA0004.1.0001	FT21080010660912	10/08/2021	16,831	100064598841	INDB0000005	INDUS BANK
10	E-1529	Rajesh Kumar	Supervisor	31	17	R/DLA0004.1.0001	FT21080010660913	10/08/2021	9,229	100064600359	INDB0000005	INDUS BANK
11	E-1547	Barwari Lal	Supervisor	31	31	R/DLA0004.1.0001	FT21080010660914	10/08/2021	16,831	028801514472	ICIC0000288	ICICI
12	E-1562	Haripal	Supervisor	31	29	R/DLA0004.1.0001	FT21080010660915	10/08/2021	15,744	100064600492	INDB0000005	INDUS BANK
13	E-1570	Sunil Kumar	Helper	31	26	R/DLA0004.1.0001	FT21080010660916	10/08/2021	11,641	100064637609	INDB0000005	INDUS BANK
14	E-1571	Pintu Dubey	Supervisor	31	31	R/DLA0004.1.0001	FT21080010660917	10/08/2021	16,831	100064273836	INDB0000005	INDUS BANK
15	E-1573	Anil Kumar	Data Entry Operator	31	31	R/DLA0004.1.0001	FT21080010660918	10/08/2021	16,831	100064599910	INDB0000005	INDUS BANK
16	E-1581	Rajesh Kumar	Helper	31	25	R/DLA0004.1.0001	FT21080010660919	10/08/2021	11,193	100064600289	INDB0000005	INDUS BANK
17	E-1586	Jitender Singh	Lineman	31	29	R/DLA0004.1.0001	FT21080010660920	10/08/2021	14,315	100064639306	INDB0000005	INDUS BANK
18	E-1592	Yograj	Supervisor	31	31	R/DLA0004.1.0001	FT21080010660921	10/08/2021	17,825	100064272040	INDB0000005	INDUS BANK
19	E-1615	Santosh Kumar	Lineman	31	28	R/DLA0004.1.0001	FT21080010660922	10/08/2021	13,821	100064639281	INDB0000005	INDUS BANK
20	E-1616	Dilip Kumar	Lineman	31	22	R/DLA0004.1.0001	FT21080010660923	10/08/2021	10,859	100064638334	INDB0000005	INDUS BANK
21	E-1619	Ram Bahadur	Helper	31	30	R/DLA0004.1.0001	FT21080010660924	10/08/2021	13,433	100064600933	INDB0000005	INDUS BANK
22	E-1620	Amit Kumar	Helper	31	27	R/DLA0004.1.0001	FT21080010660925	10/08/2021	12,088	100064638343	INDB0000005	INDUS BANK
23	E-1621	Manoj Kumar	Lineman	31	18	R/DLA0004.1.0001	FT21080010660926	10/08/2021	8,884	100064600225	INDB0000005	INDUS BANK
24	E-1646	Satish Kundra	Helper	31	31	R/DLA0004.1.0001	FT21080010660927	10/08/2021	13,880	100064598647	INDB0000005	INDUS BANK
25	E-1674	Vishal Grewal	Supervisor	31	31	R/DLA0004.1.0001	FT21080010660928	10/08/2021	16,831	100064635866	INDB0000005	INDUS BANK
26	E-1676	Sunil Kumar	Helper	31	24	R/DLA0004.1.0001	FT21080010660929	10/08/2021	10,746	100064600368	INDB0000005	INDUS BANK
27	E-1694	Sudhir Kumar Mandal	Lineman	31	30	R/DLA0004.1.0001	FT21080010660930	10/08/2021	14,807	100064600252	INDB0000005	INDUS BANK
28	E-1751	Sanjay Singh	Supervisor	31	31	R/DLA0004.1.0001	FT21080010660931	10/08/2021	16,831	100064600696	INDB0000005	INDUS BANK
29	E-1840	Dharmender Pandey	Helper	31	31	R/DLA0004.1.0001	FT21080010660932	10/08/2021	13,880	100064600696	INDB0000005	INDUS BANK
30	E-1846	Kirpal Singh	Helper	31	25	R/DLA0004.1.0001	FT21080010660933	10/08/2021	11,193	663901529189	ICIC0006639	ICICI
31	E-1849	Vikas Kumar	Lineman	31	31	R/DLA0004.1.0001	FT21080010660934	10/08/2021	15,301	100064598799	INDB0000005	INDUS BANK
32	E-1851	Yashwant Kumar	Lineman	31	29	R/DLA0004.1.0001	FT21080010660935	10/08/2021	14,315	100064638389	INDB0000005	INDUS BANK
33	E-1877	Kamal Kaushik	Lineman	31	25	R/DLA0004.1.0001	FT21080010660936	10/08/2021	12,340	100064637584	INDB0000005	INDUS BANK
34	E-1922	Kuldeep Singh	Lineman	31	31	R/DLA0004.1.0001	FT21080010660937	10/08/2021	15,301	100064635498	INDB0000005	INDUS BANK
35	E-1937	Jai Pal	Helper	31	26	R/DLA0004.1.0001	FT21080010660938	10/08/2021	11,641	100064637849	INDB0000005	INDUS BANK
36	E-1948	Anil Kumar	Lineman	31	28	R/DLA0004.1.0001	FT21080010660939	10/08/2021	13,821	015401523285	ICIC0000154	ICICI
37	E-1961	Chander Bhan	Lineman	31	29	R/DLA0004.1.0001	FT21080010660940	10/08/2021	14,315	100064579077	INDB0000005	INDUS BANK
38	E-1963	Pardeep Kumar	Lineman	31	25	R/DLA0004.1.0001	FT21080010660941	10/08/2021	12,340	100064600605	INDB0000005	INDUS BANK
39	E-1964	Khem Chand	Helper	31	28	R/DLA0004.1.0001	FT21080010660942	10/08/2021	12,538	100064599503	INDB0000005	INDUS BANK
40	E-1965	Sanjay Kumar	Helper	31	31	R/DLA0004.1.0001	FT21080010660943	10/08/2021	13,880	100064601376	INDB0000005	INDUS BANK
41	E-1967	Prem	Lineman	31	31	R/DLA0004.1.0001	FT21080010660944	10/08/2021	15,301	100064581647	INDB0000005	INDUS BANK
42	E-1970	Ram Lal	Helper	31	31	R/DLA0004.1.0001	FT21080010660945	10/08/2021	13,880	100064598850	INDB0000005	INDUS BANK
43	E-1971	Ajit	Lineman	31	24	R/DLA0004.1.0001	FT21080010660946	10/08/2021	11,846	100064599141	INDB0000005	INDUS BANK
44	E-1973	Phool Singh	Lineman	31	16	R/DLA0004.1.0001	FT21080010660947	10/08/2021	7,897	100064600395	INDB0000005	INDUS BANK
45	E-1974	Khem Chand	Helper	31	31	R/DLA0004.1.0001	FT21080010660948	10/08/2021	13,989	100064601358	INDB0000005	INDUS BANK
46	E-1976	Ravinder Kumar	Lineman	31	31	R/DLA0004.1.0001	FT21080010660949	10/08/2021	15,301	100064601367	INDB0000005	INDUS BANK
47	E-1978	Shiv Shanker	Helper	31	29	R/DLA0004.1.0001	FT21080010660950	10/08/2021	13,087	100064601321	INDB0000005	INDUS BANK
48	E-1990	Heera Lal	Helper	31	18	R/DLA0004.1.0001	FT21080010660951	10/08/2021	8,123	100064579581	INDB0000005	INDUS BANK
49	E-1997	Indrajeet	Helper	31	28	R/DLA0004.1.0001	FT21080010660952	10/08/2021	12,636	100064601428	INDB0000005	INDUS BANK
50	E-2023	Manohar	Lineman	31	28	R/DLA0004.1.0001	FT21080010660953	10/08/2021	13,821	100064600827	INDB0000005	INDUS BANK
51	E-2071	Vikki	Lineman	31	28	R/DLA0004.1.0001	FT21080010660954	10/08/2021	13,821	015501534786	ICIC0000155	ICICI
52	E-2072	Indereet	Lineman	31	31	R/DLA0004.1.0001	FT21080010660955	10/08/2021	15,301	100064600483	INDB0000005	INDUS BANK
53	E-2074	Jitender Kumar	Helper	31	28	R/DLA0004.1.0001	FT21080010660956	10/08/2021	12,636	100064599008	INDB0000005	INDUS BANK
54	E-2085	Bahadur Singh	Lineman	31	28	R/DLA0004.1.0001	FT21080010660957	10/08/2021	13,821	100064600146	INDB0000005	INDUS BANK
55	E-2198	Shiv Shankar	Lineman	31	28	R/DLA0004.1.0001	FT21080010660958	10/08/2021	13,821	100064600261	INDB0000005	INDUS BANK
56	E-2279	Ujjwal Soni	Supervisor	31	11	R/DLA0004.1.0001	FT21080010660959	10/08/2021	5,973	159896375868	INDB0000005	INDUS BANK
57	E-2285	Daya Chand	Lineman	31	29	R/DLA0004.1.0001	FT21080010660960	10/08/2021	14,315	100064639519	INDB0000005	INDUS BANK
58	E-2313	Nijamuddin	Lineman	31	25	R/DLA0004.1.0001	FT21080010660961	10/08/2021	12,340	100064600687	INDB0000005	INDUS BANK
59	E-2314	Dinesh Kumar	Lineman	31	29	R/DLA0004.1.0001	FT21080010660962	10/08/2021	14,315	100064637593	INDB0000005	INDUS BANK
60	E-2317	Sonu	Lineman	31	25	R/DLA0004.1.0001	FT21080010660963	10/08/2021	12,340	100064639944	INDB0000005	INDUS BANK
61	E-2321	Rakesh	Lineman	31	29	R/DLA0004.1.0001	FT21080010660964	10/08/2021	14,315	100064639333	INDB0000005	INDUS BANK
62	E-2325	Rakesh Kumar	Helper	31	31	R/DLA0004.1.0001	FT21080010660965	10/08/2021	13,989	100064579013	INDB0000005	INDUS BANK
63	E-2326	Raju Rastogi	Lineman	31	28	R/DLA0004.1.0001	FT21080010660966	10/08/2021	13,821	100064272077	INDB0000005	INDUS BANK
64	E-2385	Mukesh	Lineman	31	28	R/DLA0004.1.0001	FT21080010660967	10/08/2021	13,821	100064638452	INDB0000005	INDUS BANK
65	E-2400	Rohit Sharma	Lineman	31	30	R/DLA0004.1.0001	FT21080010660968	10/08/2021	14,807	100064639227	INDB0000005	INDUS BANK
66	E-2418	Pradeep Sharma	Supervisor	31	29	R/DLA0004.1.0001	FT21080010660969	10/08/2021	15,744	158178363125	INDB0000005	INDUS BANK
67	E-2420	Ravinder Balhra	Executive	31	31	R/DLA0004.1.0001	FT21080010660970	10/08/2021	23,400	100065163350	INDB0000005	INDUS BANK
68	E-2485	Shyam Bihari	Lineman	31	30	R/DLA0004.1.0001	FT21080010660971	10/08/2021	14,807	100064599716	INDB0000005	INDUS BANK
69	E-2484	Mohan	Helper	31	30	R/DLA0004.1.0001	FT21080010660972	10/08/2021	13,538	100064599859	INDB0000005	INDUS BANK
70	E-2486	Rupesh	Helper	31	30	R/DLA0004.1.0001	FT21080010660973	10/08/2021	13,538	159761282595	INDB0000005	INDUS BANK
71	E-2513	Zakir Husain	Lineman	31	28	R/DLA0004.1.0001	FT21080010660974	10/08/2021	13,821	50079851266	IDIB0000055	ALLAHABAD BANK
72	E-2517	Mukul Kumar	Lineman	31	23	R/DLA0004.1.0001	FT21080010660975	10/08/2021	11,352	2972101005317	CNR8002972	PNB
73	E-2572	Ashif	Lineman	31	31	R/DLA0004.1.0001	FT21080010660976	10/08/2021	17,405	72920201000231	ICIN0572926	UNION BANK OF INDIA
74	E-2576	Indrajeet Kumar	Lineman	31	27	R/DLA0004.1.0001	FT21080010660977	10/08/2021	15,159	0367015121290	ICIC0000367	ICICI
75	E-2578	Arjun Singh	Lineman	31	29	R/DLA0004.1.0001	FT21080010660978	10/08/2021	13,989	32012866140	SBIN0006819	SBI
76	E-2579	Kunal Mann	Data Entry Operator	31	31	R/DLA0004.1.0001	FT21080010660979	10/08/2021	14,315	34394821924	SBIN0006875	SBI
77	E-2594	Shankar	Lineman	31	29	R/DLA0004.1.0001	FT21080010660980	10/08/2021	13,538	4914001500664738	PUNB0491400	PNB
78	E-2598	Samshad Ali	Helper	31	30	R/DLA0004.1.0001	FT21080010660981	10/08/2021	13,538	159996217541	INDB0000319	INDUS BANK
79	E-2619	Phulkantar	Helper	31	30	R/DLA0004.1.0001	FT21080010660982	10/08/2021	16,843	33998999964	SBIN0016605	SBI
80	E-2604	Puneet Kumar	Lineman	31	18	R						

Sr. No	Emp ID	Emp Name	Designation	WD	Daily Days	Wbs Wise	UTR Nos	Date	Net Payable	Account No.	IFSC	Bank Name
106	E-3219	ROOP BASANT	Supervisor	31	26	R/DLA0004.1.0001	FT21080010661009	10/08/2021	14,548	'405602010671406	UBIN0540561	Union Bank of India
107	E-3250	TINKU	Lineman	31	31	R/DLA0004.1.0001	FT21080010661010	10/08/2021	15,605	'96602200017653	CNRB0000033	Syndicate Bank
108	E-3225	GAYASUDDIN KHAN	Supervisor	31	23	R/DLA0004.1.0001	FT21080010661011	10/08/2021	12,870	'584502120000737	UBIN0558451	Union Bank of India
109	E-3267	RAJENDER KUMAR	Helper	31	31	R/DLA0004.1.0001	FT21080010661012	10/08/2021	13,989	100064599293	INDB0000849	IndusInd Bank
110	E-3222	MAHESH	METER INSTALLER	31	25	R/DLA0004.1.0001	FT21080010661013	10/08/2021	11,281	100064637496	INDB0000005	IndusInd Bank
111	E-3336	JAVED	Lineman	31	27	R/DLA0004.1.0001	FT21080010661014	10/08/2021	13,591	'4958000100043435	PUNB0495800	Punjab National Bank - Corporate Banking
112	E-3340	NAND KISHOR	Lineman	31	29	R/DLA0004.1.0001	FT21080010661015	10/08/2021	14,599	'100064600304	INDB0000849	IndusInd Bank
113	E-3342	DHARAMPAL	Lineman	31	29	R/DLA0004.1.0001	FT21080010661016	10/08/2021	14,599	'31584251222	SBIN0007446	State Bank of India
114	E-3330	NARESH KUMAR	Store Keeper	31	28	R/DLA0004.1.0001	FT21080010661017	10/08/2021	14,095	'194601500886	ICIC0001946	ICICI Bank
115	E-3339	SANJEEV YADAV	Supervisor	31	25	R/DLA0004.1.0001	FT21080010661018	10/08/2021	12,585	'62170100002902	BARB0VJROSE	Bank of Baroda - Retail Banking
116	E-3391	RANDHIR	Lineman	31	29	R/DLA0004.1.0001	FT21080010704379	12/08/2021	14,599	7.78401E+13	PUNB0HGB001	Sarva Haryana Gramin Bank
117	E-3417	Charan Singh	Lineman	31	28	R/DLA0004.1.0001	FT21080010661019	10/08/2021	14,095	1.00065E+11	INDB0000849	IndusInd Bank

