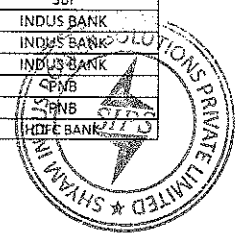


MIG SEP 2021 PAYMENT TRANSFER PROOF..

Sr. No.	Emp ID	Emp Name	Designation	Net Payable	Wbs Wise	Date	UTR NO	A/C NO.	IFSC	BANK NAME
1	E-0004	Sudhir Dagar	Sr. Executive	23,924	R/DLA0004.1.0001	06.10.2021	000365758706	015501508317	ICIC0000367	ICICI BANK
2	E-0045	Chandresh Antil	Sr. Executive	25,330	R/DLA0004.1.0001	06.10.2021	M431061	159268556437	INDB0000371	INDUS BANK
3	E-1216	Rajendar Kumar	Lineman	14,790	R/DLA0004.1.0001	06.10.2021	M431068	100064637566	INDB0000319	INDUS BANK
4	E-1217	Parveen Kumar	Helper	12,030	R/DLA0004.1.0001	06.10.2021	M431088	100064637575	INDB0000005	INDUS BANK
5	E-1512	Yogesh	Helper	12,954	R/DLA0004.1.0001	06.10.2021	M431093	100064639272	INDB0000005	INDUS BANK
6	E-1513	Ravinder Pandey	Lineman	15,301	R/DLA0004.1.0001	06.10.2021	M429359	100064600438	INDB0000849	INDUS BANK
7	E-1516	Anil Kumar	Helper	12,954	R/DLA0004.1.0001	06.10.2021	M429305	100064635489	INDB0000005	INDUS BANK
8	E-1527	Chetanya Swroop	Supervisor	16,831	R/DLA0004.1.0001	06.10.2021	M429386	100064598841	INDB0000005	INDUS BANK
9	E-1547	Banwari Lal	Supervisor	15,709	R/DLA0004.1.0001	06.10.2021	000365758709	028801514472	ICIC0000288	ICICI BANK
10	E-1562	HariPal	Supervisor	16,831	R/DLA0004.1.0001	06.10.2021	M429511	100064600492	INDB0000005	INDUS BANK
11	E-1570	Sunil Kumar	Helper	12,954	R/DLA0004.1.0001	06.10.2021	M429555	100064637609	INDB0000005	INDUS BANK
12	E-1571	Pintu Dubey	Supervisor	16,270	R/DLA0004.1.0001	06.10.2021	M429446	100064273836	INDB0000005	INDUS BANK
13	E-1573	Anil Kumar	Data Entry Operator	16,831	R/DLA0004.1.0001	06.10.2021	M430954	100064589910	INDB0000005	INDUS BANK
14	E-1581	Rajesh Kumar	Helper	11,567	R/DLA0004.1.0001	06.10.2021	M430393	100064600289	INDB0000005	INDUS BANK
15	E-1586	Jitender Singh	Lineman	14,790	R/DLA0004.1.0001	06.10.2021	M430388	100064633906	INDB0000005	INDUS BANK
16	E-1592	Yograj	Supervisor	17,825	R/DLA0004.1.0001	06.10.2021	M430407	100064272040	INDB0000005	INDUS BANK
17	E-1615	Santosh Kumar	Lineman	14,790	R/DLA0004.1.0001	06.10.2021	M430416	100064639281	INDB0000005	INDUS BANK
18	E-1616	Dilip Kumar	Lineman	11,220	R/DLA0004.1.0001	06.10.2021	M430429	100064638334	INDB0000005	INDUS BANK
19	E-1619	Ram Bahadur	Helper	13,418	R/DLA0004.1.0001	06.10.2021	M430432	100064600933	INDB0000005	INDUS BANK
20	E-1620	Amrit Kumar	Helper	12,030	R/DLA0004.1.0001	06.10.2021	M430441	100064638343	INDB0000005	INDUS BANK
21	E-1646	Satish Kundu	Helper	13,880	R/DLA0004.1.0001	06.10.2021	M430451	100064598647	INDB0000005	INDUS BANK
22	E-1674	Vishal Grewal	Supervisor	16,831	R/DLA0004.1.0001	06.10.2021	M430456	100064535586	INDB0000849	INDUS BANK
23	E-1676	Sunil Kumar	Helper	6,939	R/DLA0004.1.0001	06.10.2021	M429666	100064600368	INDB0000005	INDUS BANK
24	E-1694	Sudhir Kumar Mendal	Lineman	15,301	R/DLA0004.1.0001	06.10.2021	M429706	100064600252	INDB0000005	INDUS BANK
25	E-1751	Sanjay Singh	Supervisor	16,831	R/DLA0004.1.0001	06.10.2021	M429687	100064602696	INDB0000849	INDUS BANK
26	E-1840	Dharmender Pandey	Helper	10,179	R/DLA0004.1.0001	06.10.2021	M429737	100064589734	INDB0000005	INDUS BANK
27	E-1848	Kirpal Singh	Helper	11,104	R/DLA0004.1.0001	06.10.2021	000365757252	663901529189	ICIC0000639	ICICI BANK
28	E-1849	Vikas Kumar	Lineman	15,301	R/DLA0004.1.0001	06.10.2021	M429776	100064598799	INDB0000005	INDUS BANK
29	E-1851	Yashwant Kumar	Lineman	9,690	R/DLA0004.1.0001	06.10.2021	M429782	100064638389	INDB0000849	INDUS BANK
30	E-1877	Kamal Kaushik	Supervisor	14,587	R/DLA0004.1.0001	06.10.2021	M429863	100064637584	INDB0000005	INDUS BANK
31	E-1922	Kuldeep Singh	Lineman	13,770	R/DLA0004.1.0001	06.10.2021	M429877	100064635498	INDB0000005	INDUS BANK
32	E-1937	Jai Pal	Helper	12,030	R/DLA0004.1.0001	06.10.2021	M429906	100064637849	INDB0000849	INDUS BANK
33	E-1948	Anil Kumar	Lineman	13,770	R/DLA0004.1.0001	06.10.2021	000365757257	015401523285	ICIC0000154	ICICI BANK
34	E-1961	Chander Bhan	Lineman	15,301	R/DLA0004.1.0001	06.10.2021	M429859	100064579077	INDB0000005	INDUS BANK
35	E-1963	Pardeep Kumar	Lineman	15,301	R/DLA0004.1.0001	06.10.2021	M430004	100064600605	INDB0000005	INDUS BANK
36	E-1964	Khem Chand	Helper	12,954	R/DLA0004.1.0001	06.10.2021	M430008	100064599503	INDB0000005	INDUS BANK
37	E-1965	Sanjay Kumar	Helper	13,418	R/DLA0004.1.0001	06.10.2021	M430031	100064601376	INDB0000005	INDUS BANK
38	E-1967	Prem	Lineman	14,790	R/DLA0004.1.0001	06.10.2021	M430469	100064581647	INDB0000005	INDUS BANK
39	E-1970	Ram Lal	Helper	13,418	R/DLA0004.1.0001	06.10.2021	M430465	100064598850	INDB0000005	INDUS BANK
40	E-1971	Ajit	Lineman	6,120	R/DLA0004.1.0001	06.10.2021	M430511	100064599141	INDB0000005	INDUS BANK
41	E-1973	Phool Singh	Lineman	11,220	R/DLA0004.1.0001	06.10.2021	M432683	100064600395	INDB0000005	INDUS BANK
42	E-1974	Khem Chand	Helper	13,056	R/DLA0004.1.0001	06.10.2021	M432568	100064601358	INDB0000005	INDUS BANK
43	E-1976	Ravinder Kumar	Lineman	15,301	R/DLA0004.1.0001	06.10.2021	M433091	100064601367	INDB0000005	INDUS BANK
44	E-1978	Shiv Shankar	Helper	13,056	R/DLA0004.1.0001	06.10.2021	M433065	100064601321	INDB0000005	INDUS BANK
45	E-1990	Heera Lal	Helper	13,056	R/DLA0004.1.0001	06.10.2021	M433114	100064579581	INDB0000005	INDUS BANK
46	E-1997	Indrajeet	Helper	13,989	R/DLA0004.1.0001	06.10.2021	M430039	100064601428	INDB0000005	INDUS BANK
47	E-2023	Manohar	Lineman	11,220	R/DLA0004.1.0001	06.10.2021	M430078	100064600827	INDB0000849	INDUS BANK
48	E-2071	Vikki	Lineman	13,770	R/DLA0004.1.0001	06.10.2021	000365757262	015501534786	ICIC0000155	ICICI BANK
49	E-2072	Inderjeet	Lineman	13,770	R/DLA0004.1.0001	06.10.2021	M430091	100064600483	INDB0000005	INDUS BANK
50	E-2074	Jitender Kumar	Helper	11,658	R/DLA0004.1.0001	06.10.2021	M430163	100064599008	INDB0000005	INDUS BANK
51	E-2085	Bahadur Singh	Lineman	14,790	R/DLA0004.1.0001	06.10.2021	M432234	100064600146	INDB0000005	INDUS BANK
52	E-2198	Shiv Shankar	Lineman	14,790	R/DLA0004.1.0001	06.10.2021	M430256	100064600261	INDB0000849	INDUS BANK
53	E-2279	Ujjwal Soni	Supervisor	13,465	R/DLA0004.1.0001	06.10.2021	M433428	159886375860	INDB0000849	INDUS BANK
54	E-2385	Daya Chand	Lineman	15,501	R/DLA0004.1.0001	06.10.2021	M433431	100064599519	INDB0000005	INDUS BANK
55	E-2313	Nijamudin	Lineman	11,220	R/DLA0004.1.0001	06.10.2021	M433549	100064600687	INDB0000005	INDUS BANK
56	E-2314	Dinesh Kumar	Lineman	15,301	R/DLA0004.1.0001	06.10.2021	M433530	100064637593	INDB0000005	INDUS BANK
57	E-2317	Sonu	Lineman	14,790	R/DLA0004.1.0001	06.10.2021	M433552	100064639944	INDB0000005	INDUS BANK
58	E-2321	Rakesh	Supervisor	15,147	R/DLA0004.1.0001	06.10.2021	M433561	100064639338	INDB0000849	INDUS BANK
59	E-2325	Rakesh Kumar	Helper	13,989	R/DLA0004.1.0001	06.10.2021	M433570	100064579013	INDB0000005	INDUS BANK
60	E-2326	Reju Rastogi	Lineman	11,220	R/DLA0004.1.0001	06.10.2021	M433597	100064272077	INDB0000849	INDUS BANK
61	E-2385	Mukesh	Lineman	14,281	R/DLA0004.1.0001	06.10.2021	M433622	100064638352	INDB0000005	INDUS BANK
62	E-2400	Rohit Sharma	Supervisor	15,709	R/DLA0004.1.0001	06.10.2021	M433627	100064639227	INDB0000849	INDUS BANK
63	E-2418	Pradeep Sharma	Supervisor	16,831	R/DLA0004.1.0001	06.10.2021	M430259	158178363125	INDB0000849	INDUS BANK
64	E-2420	Ravinder Balhra	Executive	23,400	R/DLA0004.1.0001	06.10.2021	M430284	100065183350	INDB0000849	INDUS BANK
65	E-2485	Shyam Bihari	Lineman	11,220	R/DLA0004.1.0001	06.10.2021	M430269	100064599716	INDB0000849	INDUS BANK
66	E-2484	Mohan	Supervisor	16,190	R/DLA0004.1.0001	06.10.2021	M430293	100064599859	INDB0000849	INDUS BANK
67	E-2486	Rupesh	Helper	13,523	R/DLA0004.1.0001	06.10.2021	M430347	159761282595	INDB0000919	INDUS BANK
68	E-2513	Zakir Husain	Supervisor	15,709	R/DLA0004.1.0001	06.10.2021	000365757529	50079851266	IDIB0008505	ALLAHABAD BANK
69	E-2517	Mukul Kumar	Lineman	15,301	R/DLA0004.1.0001	06.10.2021	000365757528	658400100045995	PUNB0658400	PNB
70	E-2572	Ashif	Lineman	13,770	R/DLA0004.1.0001	06.10.2021	000365757536	2972101005317	CNBR0002972	CANARA BANK
71	E-2576	Indrajeet Kumar	Supervisor	19,146	R/DLA0004.1.0001	06.10.2021	000365757547	729202010006231	UBIN0572926	UNION BANK OF INDIA
72	E-2578	Arjun Singh	Supervisor	17,231	R/DLA0004.1.0001	06.10.2021	000365757550	056701521290	ICIC0000367	ICICI BANK
73	E-2579	Kunal Mann	Data Entry Operator	13,989	R/DLA0004.1.0001	06.10.2021	000365757551	32012856140	SBIN0006819	SBI
74	E-2586	Surender	Helper	13,056	R/DLA0004.1.0001	06.10.2021	000365759572	015501526113	ICIC0000155	ICICI BANK
75	E-2594	Shankar	Lineman	9,690	R/DLA0004.1.0001	06.10.2021	000365759567	34394821924	SBIN0006875	SBI
76	E-2598	Samshad Ali	Helper	12,124	R/DLA0004.1.0001	06.10.2021	000365759562	4914001500064738	PUNB0491400	PNB
77	E-2619	Phulkanwar	Helper	13,989	R/DLA0004.1.0001	06.10.2021	M433448	158996217541	INDB0003119	INDUS BANK
78	E-2604	Puneet Kumar	Supervisor-Safety	18,508	R/DLA0004.1.0001	06.10.2021	000365759568	33988999964	SBIN0016605	SBI
79	E-2624	Shivank Pandey	Supervisor	19,146	R/DLA0004.1.0001	06.10.2021	000365759570	20209494824	SBIN0016605	SBI
80	E-2613	Rahul Kashyap	Supervisor	18,508	R/DLA0004.1.0001	06.10.2021	M433499	158279964991	INDB0005529	INDUS BANK
81	E-2610	Ram Babu Sharma	Lineman	14,281	R/DLA0004.1.0001	06.10.2021	M433506	159716691855	INDB0000849	INDUS BANK
82	E-2616	Ashish	Lineman	15,301	R/DLA0004.1.0001	06.10.2021	M433526	159050080663	INDB0003119	INDUS BANK
83	E-2680	Arwar	Helper	12,954	R/DLA0004.1.0001	06.10.2021	000365757717	78660100001144	PUNB0658001	PNB
84	E-2681	Mohit Singh	Supervisor	17,231	R/DLA0004.1.0001	06.10.2021	000365757725	4914001500063113	PUNB0491400	INDUS BANK
85	E-2685	Ajay	Supervisor	17,231	R/DLA0004.1.0001	06.10.2021	000365757736	50100181826626	HDFC0000612	HDFC BANK

Dypt.



Sr. No.	Emp ID	Emp Name	Designation	Net Payable	Wbs Wise	Date	UTR NO	A/C NO.	IFSC	BANK NAME
86	E-2697	Bhim Rao	Supervisor	17,231	R/DLA0004.1.0001	06.10.2021	000365757735	33100663696	SBIN0011558	SBI
87	E-2706	Rinku Pal	Supervisor	19,146	R/DLA0004.1.0001	06.10.2021	000365757740	6582000100066626	PUNB063F200	PNB
88	E-2738	Satyaj prabha	Supervisor	15,033	R/DLA0004.1.0001	06.10.2021	000365757743	65251879951	SBIN0051496	SBI
89	E-2744	Indra Pal	Supervisor	16,270	R/DLA0004.1.0001	06.10.2021	000365757758	645802010018596	UBIN0564583	
90	E-2745	Vaibhav Kumar Katiyar	Supervisor	16,768	R/DLA0004.1.0001	06.10.2021	000365756777	33804385197	SBIN0011210	SBI
91	E-2777	Rahul	Lineman	13,525	R/DLA0004.1.0001	06.10.2021	000365756796	19062281001822	PUNB0190610	PNB
92	E-2778	Rohit	Helper	12,492	R/DLA0004.1.0001	06.10.2021	000365756796	19062281001822	PUNB0190610	PNB
93	E-2780	Deepak Kumar	Helper	13,418	R/DLA0004.1.0001	06.10.2021	000365756791	165310100048469	UBIN0816531	UNION BANK OF INDIA
94	E-2783	Rohit Pandey	Supervisor	12,504	R/DLA0004.1.0001	06.10.2021	000365756804	4989000100072297	PUNB0498900	PNB
95	E-2789	Rahul Sharma	Supervisor	16,190	R/DLA0004.1.0001	06.10.2021	M428455	100103813627	INDB0000849	INDUS BANK
96	E-2361	Shripal	Lineman	9,883	R/DLA0004.1.0001	06.10.2021	000365756809	2983101009718	CNRB0002983	CANARA BANK
97	E-2648	Bijender Kumar	Lineman	14,565	R/DLA0004.1.0001	06.10.2021	M428553	100064600669	INDB0000005	INDUS BANK
98	E-1989	Chhattu	Lineman	10,403	R/DLA0004.1.0001	06.10.2021	000365756811	96562250017682	CNRB0019656	CANARA BANK
99	E-2902	GHANSHYAM	Lineman	15,084	R/DLA0004.1.0001	06.10.2021	M430533	100064639342	INDB0000005	INDUS BANK
100	E-3116	Surender	Lineman	15,084	R/DLA0004.1.0001	06.10.2021	M430541	158750407615	INDR0000849	INDUS BANK
101	E-3165	KRISHNA BAGHEL	Supervisor	10,408	R/DLA0004.1.0001	06.10.2021	000365757762	33800048880	SBIN0006812	SBI
102	E-3209	Gaurav Mathur	Helper	13,523	R/DLA0004.1.0001	06.10.2021	000365757767	24358100004001	BARB0KANPAT	BANK OF BARODA
103	E-3219	ROOP BASANT	Supervisor	15,611	R/DLA0004.1.0001	06.10.2021	M430545	159810641770	INDR0000319	INDUS BANK
104	E-3250	TINKU	Lineman	15,084	R/DLA0004.1.0001	06.10.2021	000365757902	405602010671406	UBIN0540561	UNION BANK OF INDIA
105	E-3225	GAYASUDDIN KHAN	Supervisor	15,033	R/DLA0004.1.0001	06.10.2021	000365757900	96602200017653	CNRB0000033	CANARA BANK
106	E-3267	RAJENDER KUMAR	Helper	13,989	R/DLA0004.1.0001	06.10.2021	000365757904	584502120000737	UBIN0538451	UNION BANK OF INDIA
107	E-3482	Hatish Kumar	Lineman	8,843	R/DLA0004.1.0001	06.10.2021	M430555	100064599293	INDB0000849	INDUS BANK
108	E-3222	MAHESH	METER INSTALLER	11,658	R/DLA0004.1.0001	06.10.2021	-	702502010011281	UBIN0570257	UNION BANK OF INDIA
109	E-3336	JAVED	Lineman	14,565	R/DLA0004.1.0001	06.10.2021	M430585	100064637496	INDB0000005	INDUS BANK
110	E-3340	NAND KISHOR	Lineman	13,525	R/DLA0004.1.0001	06.10.2021	000365757907	4958000100043435	PUNB0495800	PNB
111	E-3342	DHARAMPAL	Lineman	14,044	R/DLA0004.1.0001	06.10.2021	M430598	100064600304	INDB0000849	INDUS BANK
112	E-3330	NARESH KUMAR	Store Keeper	14,565	R/DLA0004.1.0001	06.10.2021	000365757917	31584251222	SBIN0007446	SBI
113	E-3339	SANJEEV YADAV	Supervisor	9,830	R/DLA0004.1.0001	06.10.2021	000365757921	194601500886	ICIC001946	ICICI BANK
114	E-3391	RANDHIR	Lineman	9,853	R/DLA0004.1.0001	06.10.2021	000365757924	62170100002902	BARB0VROSE	BANK OF BARODA
115	E-3417	Charan Singh	Lineman	14,565	R/DLA0004.1.0001	06.10.2021	000365757926	778401000040145	PUNB08HG8001	PNB
116	E-3432	Prince Kumar Singh	Supervisor	11,443	R/DLA0004.1.0001	06.10.2021	M430605	100064600401	INDB0000849	INDUS BANK
117	E-3480	Upender	Meter Installer	13,924	R/DLA0004.1.0001	06.10.2021	000365757929	32547508769	SBIN0010177	SBI
118	E-3461	Naresh Kumar Sahoo	Supervisor	15,084	R/DLA0004.1.0001	06.10.2021	000365756819	40364729791	SBIN0011550	SBI
119	E-3477	Rajkumar	Lineman	15,605	R/DLA0004.1.0001	06.10.2021	000365756826	33749899943	SBIN0001496	SBI
							09931000010093		PSIB0020983	Punjab & Sind Bank

Signature

