

MRBD SEP- 2021 PAYMENT TRANSFER PROOF..

Sr. No	Emp ID	Emp Name	Designation	Net Payable	Date	Wbs Wise	Amount	UTR	Account No.	IFSC	Bank Name
1	E-2897	Suresh Kumar Parawa	INCHARGE	18,420	07.10.2021	R/DLA0005.1.0001	18,420	000365759218	300901511772	ICIC0001005	ICICI BANK
2	E-2899	Deepak	DPT.INCH.	15,950	07.10.2021	R/DLA0005.1.0001	15,950	000365759221	022701513368	ICIC0000227	ICICI BANK
3	E-2898	Vedprakash	Meter Reader (SUP)	14,984	07.10.2021	R/DLA0005.1.0001	14,984	M431270	159718097829	INDB0001866	Industrial Bank
4	E-2930	Parmod	BD Supervisor	15,520	07.10.2021	R/DLA0005.1.0001	15,520	000365759222	022701513376	ICIC0000227	ICICI BANK
5	E-2901	Shafi Ahmed	EDP	11,468	07.10.2021	R/DLA0005.1.0001	11,468	000365759225	038701505959	ICIC0000387	ICICI BANK
6	E-2927	Jai	Incharge	17,784	07.10.2021	R/DLA0005.1.0001	17,784	000365759228	300901511771	ICIC0001005	ICICI BANK
7	E-2928	Dinesh Kumar	Meter Reader (SUP)	15,520	07.10.2021	R/DLA0005.1.0001	15,520	000365759232	629601516546	ICIC0006296	ICICI BANK
8	E-2943	Rajesh Kumar	BD Supervisor	14,459	07.10.2021	R/DLA0005.1.0001	14,459	M431291	300901681588	INDB0000012	Industrial Bank
9	E-2944	Rajendra Prasad	Data Entry Operator	14,459	07.10.2021	R/DLA0005.1.0001	14,459	000365759236	663301510149	ICIC0006633	ICICI BANK
10	E-2941	Jitender Singh	Data Entry Operator	14,958	07.10.2021	R/DLA0005.1.0001	14,958	M431310	157053872226	INDB0001122	Industrial Bank
11	E-2929	Akash Kumar Bharti	Meter Reader	13,989	07.10.2021	R/DLA0005.1.0001	13,989	000365759239	37330100003760	BARB000HDEL	BANK OF BARODA
12	E-2952	Hosiyar Singh	Meter Reader	15,604	07.10.2021	R/DLA0005.1.0001	15,604	000365759243	1051001500003075	PUNB0105100	PNB BANK
13	E-2951	Manoj Singh	Meter Reader	14,128	07.10.2021	R/DLA0005.1.0001	14,128	000365759242	4810001700008162	PUNB0481000	PNB BANK
14	E-3048	Vinod Kumar	Incharge	19,055	07.10.2021	R/DLA0005.1.0001	19,055	M431315	300007988186	INDB0000148	Industrial Bank
15	E-3993	Parvesh Kumar	Meter Reader (SUP)	14,449	07.10.2021	R/DLA0005.1.0002	14,449	000365759250	34950100002735	BARB08AWANA	BANK OF BARODA
16	E-3012	Mahesh Yadav	EDP	16,461	07.10.2021	R/DLA0005.1.0001	16,461	M431320	300001536841	INDB0000148	Industrial Bank
17	E-3010	Sumit	Data Entry Operator	12,765	07.10.2021	R/DLA0005.1.0001	12,765	M431324	100118032211	INDB0000540	Industrial Bank
18	E-2938	Balbir Singh	Incharge	18,420	07.10.2021	R/DLA0005.1.0001	18,420	000365759253	112801508730	ICIC0000087	ICICI BANK
19	E-3089	Ravi Kumar	Data Entry Operator	12,465	07.10.2021	R/DLA0005.1.0001	12,465	M431328	100050987260	INDB	Industrial Bank
20	E-2937	Harand Kumar	Meter Reader (SUP)	13,379	07.10.2021	R/DLA0005.1.0001	13,379	M431436	159211105057	INDB0000145	Industrial Bank
21	E-3056	Brij Lal	Data Entry Operator	14,958	07.10.2021	R/DLA0005.1.0001	14,958	000365759257	015501524486	ICIC0000155	ICICI BANK
22	E-2933	Rajesh Duggal	BD Supervisor	14,449	07.10.2021	R/DLA0005.1.0002	14,449	M431368	159810214061	INDB0000145	Industrial Bank
23	E-2936	Gaurav	Data Entry Operator	14,958	07.10.2021	R/DLA0005.1.0001	14,958	M431378	159716604513	INDB0000168	Industrial Bank
24	E-2940	Surjeet Kumar Sharma	Incharge	19,055	07.10.2021	R/DLA0005.1.0001	19,055	M431391	100008532883	INDB0000168	Industrial Bank
25	E-2939	Subhash	Data Entry Operator	13,667	07.10.2021	R/DLA0005.1.0001	13,667	000365759269	015501536367	ICIC0000155	ICICI BANK
26	E-2931	Amit	EDP InCh.	19,055	07.10.2021	R/DLA0005.1.0001	19,055	000365759256	038701505999	ICIC0000842	ICICI BANK
27	E-2903	Ashish Katar	Meter Reader	13,866	07.10.2021	R/DLA0005.1.0001	13,866	M431479	159891804027	INDB0000043	Industrial Bank
28	E-2904	Ashok Ayya	Meter Reader	14,128	07.10.2021	R/DLA0005.1.0001	14,128	M431524	159311347468	INDB0000044	Industrial Bank
29	E-2905	Ashok Kumar	Meter Reader	13,389	07.10.2021	R/DLA0005.1.0001	13,389	M431531	159991359181	INDB0000043	Industrial Bank
30	E-2915	Tinku	Meter Reader	14,766	07.10.2021	R/DLA0005.1.0001	14,766	M431537	100042575422	INDB0000735	Industrial Bank
31	E-2913	Rakesh Kumar	Meter Reader	13,728	07.10.2021	R/DLA0005.1.0001	13,728	M431542	159899097846	INDB0000043	Industrial Bank
32	E-2912	Rajesh Katar	Meter Reader	14,404	07.10.2021	R/DLA0005.1.0001	14,404	M431551	100015466827	INDB0000370	Industrial Bank
33	E-2918	Vinod Kumar	Meter Reader	15,542	07.10.2021	R/DLA0005.1.0001	15,542	M431583	159991672760	INDB0000043	Industrial Bank
34	E-2922	Kuldeep	Bill Distributor	13,667	07.10.2021	R/DLA0005.1.0001	13,667	M431584	159716244250	INDB0000043	Industrial Bank
35	E-2925	Raghav Kapoor	Bill Distributor	13,179	07.10.2021	R/DLA0005.1.0001	13,179	M431596	159582070797	INDB0000043	Industrial Bank
36	E-2923	Kuljeet Singh	Bill Distributor	12,779	07.10.2021	R/DLA0005.1.0001	12,779	000365759271	038701509675	ICIC0000387	ICICI BANK
37	E-3101	Sanjay	Meter Reader	15,066	07.10.2021	R/DLA0005.1.0001	15,066	000365759272	038701505905	ICIC0000387	ICICI BANK
38	E-3072	Pawan Kumar	Meter Reader	16,142	07.10.2021	R/DLA0005.1.0001	16,142	000365759285	136001501695	ICIC0001360	ICICI BANK
39	E-3076	Pandeep	Meter Reader	7,534	07.10.2021	R/DLA0005.1.0001	7,534	000365759284	022701515636	ICIC0000227	ICICI BANK
40	E-3073	Sandeep Dogra	Meter Reader	13,728	07.10.2021	R/DLA0005.1.0001	13,728	M431775	158800986895	INDB0001722	Industrial Bank
41	E-3102	Purushram	Meter Reader	13,989	07.10.2021	R/DLA0005.1.0001	13,989	M431784	158730986099	INDB0001722	Industrial Bank
42	E-3077	Anil Mathur	Meter Reader	11,300	07.10.2021	R/DLA0005.1.0001	11,300	000365759289	015501522278	ICIC0000155	ICICI BANK
43	E-3084	Deepak	Meter Reader	15,066	07.10.2021	R/DLA0005.1.0001	15,066	M431803	157530991225	INDB0000043	Industrial Bank
44	E-3104	Vinod Kumar	Meter Reader	15,066	07.10.2021	R/DLA0005.1.0001	15,066	000365759290	7112615405	KKBK0000185	Kotak Mahindra Bank
45	E-3085	Rishi Mohan	Bill Distributor	14,156	07.10.2021	R/DLA0005.1.0001	14,156	000365759293	016001526525	ICIC0000160	ICICI BANK
46	E-3095	Anil	Bill Distributor	14,156	07.10.2021	R/DLA0005.1.0001	14,156	000365759294	663301508207	ICIC0006633	ICICI BANK
47	E-3096	Kamal Lal	Bill Distributor	13,667	07.10.2021	R/DLA0005.1.0001	13,667	M431820	159136771878	INDB0001722	Industrial Bank
48	E-2955	Jeet Kumar	Bill Distributor	14,156	07.10.2021	R/DLA0005.1.0001	14,156	000365759298	016001526524	ICIC0000160	ICICI BANK
49	E-3103	Manoj Kumar	Bill Distributor	14,156	07.10.2021	R/DLA0005.1.0001	14,156	M431851	158860244008	INDB0001722	Industrial Bank
50	E-2942	Sarvesh Kumar	Bill Distributor	13,667	07.10.2021	R/DLA0005.1.0001	13,667	000365759297	663301511231	ICIC0006633	ICICI BANK
51	E-2946	Sanjay Kumar	Meter Reader	16,142	07.10.2021	R/DLA0005.1.0001	16,142	M431909	159716728925	INDB0001722	Industrial Bank
52	E-3097	Heer Singh	Meter Reader	15,604	07.10.2021	R/DLA0005.1.0001	15,604	M431879	100081250086	INDB0000281	Industrial Bank
53	E-3020	Amit Chhabra	Meter Reader	13,828	07.10.2021	R/DLA0005.1.0001	13,828	M431933	100118032280	INDB0000540	Industrial Bank
54	E-3003	Deepak Sharma	Meter Reader	12,966	07.10.2021	R/DLA0005.1.0001	12,966	M431935	100118032310	INDB0000540	Industrial Bank
55	E-3033	Rohit Kumar	Meter Reader	11,376	07.10.2021	R/DLA0005.1.0001	11,376	M431941	100118032181	INDB0000540	Industrial Bank
56	E-2994	Raghu Kishor	Meter Reader	13,389	07.10.2021	R/DLA0005.1.0001	13,389	000365759325	32880081831	SBNB0000636	STATE BANK OF INDIA
57	E-2983	Aakash Sain	Bill Distributor	10,339	07.10.2021	R/DLA0005.1.0001	10,339	M431962	100118032257	INDB0000540	Industrial Bank
58	E-2977	Kamal Kant	Bill Distributor	13,667	07.10.2021	R/DLA0005.1.0001	13,667	M431983	100118026293	INDB0000540	Industrial Bank
59	E-2973	Sagar Kumar	Bill Distributor	13,667	07.10.2021	R/DLA0005.1.0001	13,667	M432010	100118032259	INDB0000540	Industrial Bank
60	E-3008	Sagar Rathore	Bill Distributor	13,179	07.10.2021	R/DLA0005.1.0001	13,179	000365759317	600151012000151	BARB08VIBOR	BANK OF BARODA
61	E-3046	Ashutosh	MR-AST	13,452	07.10.2021	R/DLA0005.1.0001	13,452	M432019	157840016820	INDB0000145	Industrial Bank
62	E-3042	Narender	Meter Reader	14,528	07.10.2021	R/DLA0005.1.0001	14,528	M432029	158826831815	INDB0000145	Industrial Bank
63	E-3058	Surinder Kumar	Meter Reader	15,066	07.10.2021	R/DLA0005.1.0001	15,066	000365759328	113001501306	ICIC0004020	ICICI BANK
64	E-3087	Subhash	Meter Reader	11,838	07.10.2021	R/DLA0005.1.0001	11,838	M432118	1598721454304	INDB0000145	Industrial Bank
65	E-3088	Rahul Sharma	Meter Reader	14,528	07.10.2021	R/DLA0005.1.0001	14,528	000365759339	022701513354	ICIC0000227	ICICI BANK
66	E-3052	Mukesh Kumar	Meter Reader	15,066	07.10.2021	R/DLA0005.1.0001	15,066	M432123	1588004480027	INDB0000145	Industrial Bank
67	E-3054	Deepak Kumar	Meter Reader	14,128	07.10.2021	R/DLA0005.1.0001	14,128	000365759354	038701509209	ICIC0000387	ICICI BANK
68	E-3060	Vaibhav Gupta	Meter Reader	12,852	07.10.2021	R/DLA0005.1.0001	12,852	M432127	158730978229	INDB0000145	Industrial Bank
69	E-3064	Sonu Kumar Pandey	Meter Reader	12,315	07.10.2021	R/DLA0005.1.0002	12,315	000365759363	038701509811	ICIC0000387	ICICI BANK
70	E-3063	Dhananand	Meter Reader	11,915	07.10.2021	R/DLA0005.1.0001	11,915	000365759370	022701516753	ICIC0000227	ICICI BANK
71	E-3067	Hanuman	Meter Reader	15,342	07.10.2021	R/DLA0005.1.0001	15,342	M432144	159716165419	INDB0000145	Industrial Bank
72	E-3059	Vikas	Meter Reader	13,666	07.10.2021	R/DLA0005.1.0001	13,666	M432170	159718820258	INDB0000145	Industrial Bank
73	E-3093	Jitender Singh	Meter Reader	14,128	07.10.2021	R/DLA0005.1.0001	14,128	M432185	159599302418	INDB0000145	Industrial Bank
74	E-3053	Chetan-Sharma	Meter Reader	14,128	07.10.2021	R/DLA0005.1.0001	14,128	000365759373	022701513377	ICIC0000227	ICICI BANK
75	E-3086	Santosh	Meter Reader	14,866	07.10.2021	R/DLA0005.1.0001	14,866	M432195	159211247981	INDB0000145	Industrial Bank
76	E-3071	Kanwal	Meter Reader	12,715	07.10.2021	R/DLA0005.1.0001	12,715	M432219	159319367124	INDB0000145	Industrial Bank
77	E-2934	Ajay 236	Meter Reader	15,942	07.10.2021	R/DLA0005.1.0001	15,942	M430918	159711015860	INDB0000145	Industrial Bank

Sr. No	Emp ID	Emp Name	Designation	Net Payable	Date	Wbs Wise	Amount	UTR	Account No.	IFSC	Bank Name
98	E-2027	Naveen Kumar	Bill Distributor	14,156	07.10.2021	R/DLA0005.1.0001	14,156	M431639	159582367405	INDB0000145	IndusInd Bank
99	E-2011	Charidan	Bill Distributor	13,667	07.10.2021	R/DLA0005.1.0001	13,667	M431657	157982320018	INDB0000145	IndusInd Bank
100	E-3019	Sohan Pal	Bill Distributor	13,667	07.10.2021	R/DLA0005.1.0001	13,667	M431670	159555495745	INDB0000145	IndusInd Bank
101	E-3045	Pappu Kumar	Bill Distributor	14,156	07.10.2021	R/DLA0005.1.0001	14,156	M431689	159990164090	INDB0000145	IndusInd Bank
102	E-3040	Pawan Kumar	Bill Distributor	13,667	07.10.2021	R/DLA0005.1.0001	13,667	M431703	157822418725	INDB0000145	IndusInd Bank
103	E-3026	Vikash Kumar	Bill Distributor	14,644	07.10.2021	R/DLA0005.1.0003	14,644	M431720	1595823951330	INDB0000145	IndusInd Bank
104	E-3014	Mohit Gomer	Bill Distributor	12,692	07.10.2021	R/DLA0005.1.0001	12,692	M431741	159711575835	INDB0000145	IndusInd Bank
105	E-3017	Mausam	Bill Distributor	14,156	07.10.2021	R/DLA0005.1.0001	14,156	M431749	158826488027	INDB0000145	IndusInd Bank
106	E-3031	Bunty	Bill Distributor	14,156	07.10.2021	R/DLA0005.1.0001	14,156	M431761	159311126100	INDB0000145	IndusInd Bank
107	E-3091	Prateek Kumar	Bill Distributor	11,716	07.10.2021	R/DLA0005.1.0001	11,716	000365759273	071701508690	ICIC0000717	ICICI BANK
108	E-3090	Rajesh Kumar Arman	Meter Reader	13,989	07.10.2021	R/DLA0005.1.0001	13,989	000365759301	038701505892	ICIC0000387	ICICI BANK
109	E-3013	Bhagirath	Bill Distributor	8,786	07.10.2021	R/DLA0005.1.0001	8,786	M431858	159971237420	INDB0000145	IndusInd Bank
110	E-2954	Anil Bhagat	Meter Reader	15,942	07.10.2021	R/DLA0005.1.0001	15,942	000365759303	90212010142290	CNRB00019021	Canara Bank
111	E-2950	Md. Arshad	Meter Reader	15,066	07.10.2021	R/DLA0005.1.0001	15,066	000365759306	092901502286	ICIC0000929	ICICI BANK
112	E-2945	Sudhir	Meter Reader	15,742	07.10.2021	R/DLA0005.1.0001	15,742	M431868	100009586482	INDB0000735	IndusInd Bank
113	E-3016	Rajesh Kumar	Meter Reader	14,466	07.10.2021	R/DLA0005.1.0001	14,466	000365759309	034301531300	ICIC0000343	ICICI BANK
114	E-3007	Amit Kumar	Meter Reader	15,542	07.10.2021	R/DLA0005.1.0001	15,542	000365759312	663301508783	ICIC0000633	ICICI BANK
115	E-3117	Pardeep Kumar	Bill Distributor	9,562	07.10.2021	R/DLA0005.1.0001	9,562	000365759310	663301510125	ICIC0000633	ICICI BANK
116	E-3113	Nitin Pal	Meter Reader	13,866	07.10.2021	R/DLA0005.1.0001	13,866	000365759315	071701508753	ICIC0000717	ICICI BANK
117	E-3114	Sumit Kumar	Meter Reader	8,347	07.10.2021	R/DLA0005.1.0001	8,347	000365759317	022701515955	ICIC0000227	ICICI BANK
118	E-3132	Sheela Prasad	Bill Distributor	14,156	07.10.2021	R/DLA0005.1.0001	14,156	000365759318	663301511073	ICIC0000633	ICICI BANK
119	E-3137	Krishan Kumar	Meter Reader	12,652	07.10.2021	R/DLA0005.1.0001	12,652	000365759320	022701513382	ICIC0000227	ICICI BANK
120	E-3139	Mahender Kumar	Meter Reader	14,866	07.10.2021	R/DLA0005.1.0003	14,866	000365759322	37280100014299	BARB0AHANG	BANK OF BARODA
121	E-3138	Vinod Kumar	Meter Reader	14,128	07.10.2021	R/DLA0005.1.0001	14,128	M432039	100001680551	INDB0000012	IndusInd Bank
122	E-3191	Pravsen	Meter Reader	14,528	07.10.2021	R/DLA0005.1.0001	14,528	000365759330	502701040006	IDIB0008986	Allahabad Bank
123	E-3175	Sachin	Bill Distributor	9,274	07.10.2021	R/DLA0005.1.0001	9,274	000365759334	26500100009088	BARB0SSIKUN	BANK OF BARODA
124	E-3243	Sharmi Singh	Meter Reader	15,604	07.10.2021	R/DLA0005.1.0001	15,604	000365759340	*663301506925	ICIC0000633	ICICI BANK
125	E-3251	Ashish	Meter Reader	14,266	07.10.2021	R/DLA0005.1.0001	14,266	000365759343	542902010013385	UBIN054294	UNION BANK
126	E-3275	RAJESH KUMAR	Bill Distributor	12,692	07.10.2021	R/DLA0005.1.0001	12,692	000365759345	*2011108021576	CNRB0002011	Canara Bank
127	E-3279	PAJESH KUMAR	Meter Reader	12,789	07.10.2021	R/DLA0005.1.0001	12,789	000365759346	165310100011791	UBIN0816531	UNION BANK
128	E-3293	SURESH KUMAR	Meter Reader	14,666	07.10.2021	R/DLA0005.1.0001	14,666	M432052	100001464426	INDB0000012	IndusInd Bank
129	E-3283	MAHENDRA PAL	Bill Distributor	12,692	07.10.2021	R/DLA0005.1.0001	12,692	000365759349	*50327584878	IDIB0000717	IndusInd Bank
130	E-3281	SANJAY KUMAR PATEL	Bill Distributor	8,786	07.10.2021	R/DLA0005.1.0001	8,786	M432081	100001250031	INDB0000261	IndusInd Bank
131	E-3296	AJAY KAMAT	Bill Distributor	3,905	07.10.2021	R/DLA0005.1.0001	3,905	000365759352	*918010008831621	UTIB0000644	Axis Bank
132	E-3284	AVADHESH KUMAR	Meter Reader	15,604	07.10.2021	R/DLA0005.1.0001	15,604	000365759355	*5312452677	KKBK0004631	Kotak Mahindra Bank
133	E-3289	BHUPENDER PAL	Meter Reader	13,378	07.10.2021	R/DLA0005.1.0001	13,378	M432097	157982305773	INDB0000043	IndusInd Bank
134	E-3313	NARESH	Bill Distributor	13,179	07.10.2021	R/DLA0005.1.0001	13,179	000365759380	*663301511427	ICIC0000633	ICICI BANK
135	E-3302	ROHTASH SHARMA	Meter Reader	2,828	07.10.2021	R/DLA0005.1.0001	2,828	000365759375	*112801508383	ICIC0000112	ICICI BANK
136	E-3309	KAPIL	Meter Reader	11,138	07.10.2021	R/DLA0005.1.0001	11,138	000365759382	*071701508773	ICIC0000717	ICICI BANK
137	E-3270	RAVI KANT	Meter Reader	11,138	07.10.2021	R/DLA0005.1.0001	11,138	000365759383	*1906219102685	PUNB0190610	PNB BANK
138	E-3317	MAHESH KUMAR	Bill Distributor	13,667	07.10.2021	R/DLA0005.1.0001	13,667	000365759388	*663301511328	ICIC0000633	ICICI BANK
139	E-3271	ALLAUDDIN	Bill Distributor	14,156	07.10.2021	R/DLA0005.1.0001	14,156	000365759392	*31288100013066	BARB0AHANG	BANK OF BARODA
140	E-3305	MAHAVIR PRASAD	Meter Reader	13,589	07.10.2021	R/DLA0005.1.0001	13,589	000365759396	*663301510127	ICIC0000343	ICICI BANK
141	E-3268	RAM KISHOR	Meter Reader	14,128	07.10.2021	R/DLA0005.1.0001	14,128	000365759398	*663301510129	ICIC0000343	ICICI BANK
142	E-3266	SAHIL	Meter Reader	13,189	07.10.2021	R/DLA0005.1.0001	13,189	000365759399	*3145933229	SBIN007446	STATE BANK OF INDIA
143	E-3272	KARAN	Meter Reader	15,604	07.10.2021	R/DLA0005.1.0001	15,604	000365759400	*4166001500070110	PUNB0416600	PNB BANK
144	E-3300	JITENDER	Meter Reader	13,389	07.10.2021	R/DLA0005.1.0001	13,389	000365759402	*732001500117	ICIC0000732	ICICI BANK
145	E-3280	SHRI KISHAN	Meter Reader	13,866	07.10.2021	R/DLA0005.1.0001	13,866	000365759403	*663301509946	ICIC0000633	ICICI BANK
146	E-3277	MOHIT	Bill Distributor	2,929	07.10.2021	R/DLA0005.1.0001	2,929	000365759407	*80531900008321	PUNB0HGR0001	PNB BANK
147	E-3295	SUKCHANDRA MANDAL	Bill Distributor	14,156	07.10.2021	R/DLA0005.1.0001	14,156	000365759465	*72290100001651	BAPB0VIM081	BANK OF BARODA
148	E-3303	RITESH KUMAR	Meter Reader	11,189	07.10.2021	R/DLA0005.1.0001	11,189	000365759463	*4612198667	KKBK0004617	Kotak Mahindra Bank
149	E-3265	MANINDER SINGH	Meter Reader	12,652	07.10.2021	R/DLA0005.1.0001	12,652	000365759467	*663301511420	ICIC0000633	ICICI BANK
150	E-3274	DINESH KUMAR	Bill Distributor	13,179	07.10.2021	R/DLA0005.1.0001	13,179	000365759472	520101231505600	UBIN0911691	UNION BANK
151	E-3307	SATPAL SINGH	Meter Reader	14,128	07.10.2021	R/DLA0005.1.0001	14,128	000365759473	*071701508788	ICIC0000717	ICICI BANK
152	E-3276	ARISHKEH	Bill Distributor	12,692	07.10.2021	R/DLA0005.1.0001	12,692	000365759475	*50100104126398	HDFC0000327	HDFC BANK
153	E-3278	VIHENDER	BD Supervisor	16,954	07.10.2021	R/DLA0005.1.0001	16,954	000365759477	*663301511418	ICIC0000633	ICICI BANK
154	E-3282	AJAY	Meter Reader	12,315	07.10.2021	R/DLA0005.1.0001	12,315	000365759479	*022701516590	ICIC0000227	ICICI BANK
155	E-3286	RAVI	Bill Distributor	13,179	07.10.2021	R/DLA0005.1.0001	13,179	000365759480	*50444903391	IDIB0000607	Allahabad Bank
156	E-3263	DEEPAK	Meter Reader	7,270	07.10.2021	R/DLA0005.1.0001	7,270	000365759487	*071701508703	ICIC0000717	ICICI BANK
157	E-3264	MOHIT KUMAR	Meter Reader	14,666	07.10.2021	R/DLA0005.1.0001	14,666	M430943	157678571127	INDB0001722	IndusInd Bank
158	E-3262	MOHIT KUMAR	Meter Reader	15,404	07.10.2021	R/DLA0005.1.0001	15,404	000365759490	*542902010014610	UBIN0554294	UNION BANK
159	E-3280	AKASH KUMAR	Meter Reader	15,342	07.10.2021	R/DLA0005.1.0001	15,342	000365759492	*663301508665	ICIC0000633	ICICI BANK
160	E-3301	DINESH	Data Entry Operator	15,066	07.10.2021	R/DLA0005.1.0001	15,066	000365759904	*37810436144	SBIN0020918	STATE BANK OF INDIA
161	E-3291	SUNIL KUMAR	Meter Reader	14,466	07.10.2021	R/DLA0005.1.0001	14,466	000365759911	*663301511422	ICIC0000633	ICICI BANK
162	E-3285	BHANU	Meter Reader	13,928	07.10.2021	R/DLA0005.1.0001	13,928	000365759914	*663301511367	ICIC0000633	ICICI BANK
163	E-3306	PAYANI KUMAR	Meter Reader	11,652	07.10.2021	R/DLA0005.1.0001	11,652	000365759917	*038701505833	ICIC0000387	ICICI BANK
164	E-3310	MAHENDER KUMAR	Meter Reader	12,452	07.10.2021	R/DLA0005.1.0001	12,452	000365759922	*662801530593	ICIC0000628	ICICI BANK
165	E-3288	YOGESH KUMAR	Meter Reader	14,378	07.10.2021	R/DLA0005.1.0001	14,378	000365759924	*91272600000097	CNRB0019127	Canara Bank
166	E-3298	ARUN	Meter Reader	15,004	07.10.2021	R/DLA0005.1.0001	15,004	000365759928	*6912837420	KKBK0004634	Kotak Mahindra Bank
167	E-3312	SUNIL KUMAR	Bill Distributor	13,179	07.10.2021	R/DLA0005.1.0001	13,179	000365759930	*663301511326	ICIC0000633	ICICI BANK
168	E-3299	RAJ KUMAR RAI	Meter Reader	14,804	07.10.2021	R/DLA0005.1.0001	14,804	000365759932	*6713960174	KKBK0000205	Kotak Mahindra Bank
169	E-3314	NEERAJ KUMAR	Bill Distributor	13,179	07.10.2021	R/DLA0005.1.0001	13,179	000365759935	*663301511429	ICIC0000633	ICICI BANK
170	E-3308	CHANCHAL	Bill Distributor	12,692	07.10.2021	R/DLA0005.1.0001	12,692	000365759940	*663301511069	ICIC0000633	ICICI BANK
171	E-3315	PRADEEP KUMAR	Bill Distributor	13,179	07.10.2021	R/DLA0005.1.0001	13,179	000365759909	*663301510818	ICIC0000633	ICICI BANK
172	E-3287	SANJAY	Meter Reader	13,628	07.10.2021	R/DLA0005.1.0001	13,628	M431128	100003436882	INDB0000005	IndusInd Bank
173	E-3311	MANJEET	Meter Reader	12,989	07.10.2021	R/DLA0005.1.0001	12,989	000365759913	*3212460013	KKBK0004614	Kotak Mahindra Bank
174	E-3319	SURAJ	Bill Distributor	13,179	07.10.2021	R/DLA0005.1.0001	13,179	M431139	100009639137	INDB0000735	IndusInd Bank
175	E-3318	SOMESHWAR	Meter Reader	11,100	07.10.2021	R/DLA0005.1.0001	11,100	000365759918	*663301511706	ICIC0000633	ICICI BANK
176	E-3325	NEERAJ SHARMA	Meter Reader	11,300	07.10.2021	R/DLA0005.1.0001	11,300	000365759919	*036401519210	ICIC0000364	ICICI BANK
177	E-3224	NITESH	Meter Reader	12,828	07.10.2021	R/DLA0005.1.0003	12,828	M431154	100019209662	INDB0000012	IndusInd Bank
178	E-3316	Rakesh Kumar	Meter Reader	14,266	07.10.2021	R/DLA0005.1.0001	14,266	000365759923	5612500101280601	KARB0000561	Kotak Mahindra Bank
179	E-3337	GAGAN SHARMA	Bill Distributor	13,667	07.10.2021	R/DLA0005.1.0001	13,667	000365759926	*93281610715	SBIN0007817	STATE BANK OF INDIA