

MRBD FEB-22 PAYMENT TRANSFER PROOF.

Sr. No	Emp ID	Emp Name	Net Payble	Function	WD	Wbs Wise	DATE	UTR	Account Number	IFSC Code	Bank Name
1	E2897	Suresh Kumar Parewa	19,450	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697374	100501511772	ICICI0001005	ICICI BANK
2	E2899	Deepak	15,206	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697381	022701513368	ICICI000227	ICICI BANK
3	E2898	Vedparkash	16,857	MRBD	28	R/DLA0005.1.0001	09.03.2022	M374220	159718097829	INDB0001666	INDUSIND BANK
4	E2920	Parmod Kumar	16,857	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697406	022701513376	ICICI000227	ICICI BANK
5	E2901	Shafi Ahmad	15,706	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697421	038701505959	ICICI000387	ICICI BANK
6	E2927	Jai	20,170	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697449	100501511771	ICICI0001005	ICICI BANK
7	E2928	Dinesh Kumar	15,051	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697465	629601516546	ICICI0006296	ICICI BANK
8	E2943	Rajesh Kumar	16,857	MRBD	28	R/DLA0005.1.0001	09.03.2022	M374219	100001681588	INDB0000012	INDUSIND BANK
9	E2944	Rajendra Prasad	15,706	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697484	663301510149	ICICI0006633	ICICI BANK
10	E2941	Jitender Singh	12,339	MRBD	28	R/DLA0005.1.0001	09.03.2022	M374218	157053877226	INDB0000172	INDUSIND BANK
11	E2929	Akashkumar Bharti	13,534	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697503	37330100003760	BARBOROHDEL	BANK OF BARODA
12	E2952	Hosiyar Singh	14,534	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697526	1051001500003075	PUNB0105100	PUNJAB NATIONAL BANK
13	E2951	Maan Singh	16,279	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697548	4810001700008162	PUNB0481000	PUNJAB NATIONAL BANK
14	E3048	Vinod Kumar	17,950	MRBD	28	R/DLA0005.1.0001	09.03.2022	M374250	100007988186	INDB0000148	INDUSIND BANK
15	E2993	Parveen Kumar	16,255	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697299	34950100002735	BARB0BRAWANA	BANK OF BARODA
16	E3012	Mahesh Yadav	15,880	MRBD	28	R/DLA0005.1.0001	09.03.2022	M374260	100001536841	INDB0000148	INDUSIND BANK
17	E3010	Sumit	14,359	MRBD	28	R/DLA0005.1.0001	09.03.2022	M374266	100118032211	INDB0000540	INDUSIND BANK
18	E2938	Balbir Singh	20,170	MRBD	28	R/DLA0005.1.0001	09.03.2022	M374272	159250805465	INDB00001412	INDUSIND BANK
19	E3089	Ravi Kumar	14,023	MRBD	28	R/DLA0005.1.0001	09.03.2022	M374286	100050987260	INDB00000012	INDUSIND BANK
20	E2937	Harendr Kumar	16,857	MRBD	28	R/DLA0005.1.0001	09.03.2022	M374302	159211105057	INDB0000145	INDUSIND BANK
21	E3056	Brij Lal	15,706	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697341	015501524486	ICICI0000155	ICICI BANK
22	E2933	Rajesh Duggal	16,857	MRBD	28	R/DLA0005.1.0001	09.03.2022	M374309	159810214061	INDB0000145	INDUSIND BANK
23	E2936	Gaurav	15,706	MRBD	28	R/DLA0005.1.0001	09.03.2022	M374322	159716604513	INDB0000145	INDUSIND BANK
24	E2940	Surjeet Kumar Sharma	20,170	MRBD	28	R/DLA0005.1.0001	09.03.2022	M374338	100008532883	INDB0000168	INDUSIND BANK
25	E2939	Subhash	15,375	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697354	015501536367	ICICI0000155	ICICI BANK
26	E2931	Amit	19,450	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697378	038701505999	ICICI0000842	ICICI BANK
27	E2903	Ashish Katyar	15,498	MRBD	28	R/DLA0005.1.0001	09.03.2022	M374341	159891804027	INDB0000043	INDUSIND BANK
28	E2904	Ashok Arya	14,534	MRBD	28	R/DLA0005.1.0001	09.03.2022	M374349	159311347468	INDB00000044	INDUSIND BANK
29	E2905	Ashok Kumar	15,498	MRBD	28	R/DLA0005.1.0001	09.03.2022	M374374	159991359181	INDB0000043	INDUSIND BANK
30	E2915	Tinku	15,098	MRBD	28	R/DLA0005.1.0001	09.03.2022	M374406	100042575422	INDB00000735	INDUSIND BANK
31	E2913	Rakesh Kumar	15,115	MRBD	28	R/DLA0005.1.0001	09.03.2022	M374425	159899097846	INDB0000043	INDUSIND BANK
32	E2912	Rajesh Katyal	15,679	MRBD	28	R/DLA0005.1.0001	09.03.2022	M374431	100015466827	INDB00000370	INDUSIND BANK
33	E2918	Vinod Kumar	13,153	MRBD	28	R/DLA0005.1.0001	09.03.2022	M374452	159999167760	INDB0000043	INDUSIND BANK
34	E2922	Kuldeep	13,197	MRBD	28	R/DLA0005.1.0001	09.03.2022	M374465	159716244250	INDB0000043	INDUSIND BANK
35	E2925	Raghav Kapoor	13,525	MRBD	28	R/DLA0005.1.0001	09.03.2022	M374458	159582070797	INDB0000043	INDUSIND BANK
36	E2923	Kuljeet Singh	12,141	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697391	038701509675	ICICI0000387	ICICI BANK
37	E3072	Pawan Kumar	16,279	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697404	136001501695	ICICI0001360	ICICI BANK
38	E3076	Pardeep	15,698	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697431	022701515636	ICICI0000227	ICICI BANK
39	E3073	Sandeep Dogra	12,753	MRBD	28	R/DLA0005.1.0001	09.03.2022	M374471	158800966895	INDB0000172	INDUSIND BANK
40	E3102	Purshotam	15,115	MRBD	28	R/DLA0005.1.0001	09.03.2022	M374479	158750986099	INDB0000172	INDUSIND BANK
41	E3077	Anil Mathur	15,698	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697443	015501522278	ICICI0000155	ICICI BANK
42	E3084	Deepak	15,115	MRBD	28	R/DLA0005.1.0001	09.03.2022	M374536	157530992225	INDB0000043	INDUSIND BANK
43	E3104	Vimal Kumar	14,534	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697476	7112615405	KK80000185	Kotak Mahindra Bank
44	E3085	Rishi Mohan	14,252	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697487	016001526525	ICICI0000160	ICICI BANK
45	E3095	Amit	14,780	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697282	663301508207	ICICI0006633	ICICI BANK
46	E3096	Kamal Lal	12,141	MRBD	28	R/DLA0005.1.0001	09.03.2022	M374566	159136771978	INDB0000172	INDUSIND BANK
47	E2955	Manoj Kumar	14,780	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697294	016001526524	ICICI0000160	ICICI BANK
48	E3103	Jeet Kumar	14,252	MRBD	28	R/DLA0005.1.0001	09.03.2022	M374598	158860244008	INDB0000172	INDUSIND BANK
49	E2942	Sarvesh Kumar	14,780	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697312	663301511331	ICICI0006633	ICICI BANK
50	E2946	Sanjay Kumar	15,115	MRBD	28	R/DLA0005.1.0001	09.03.2022	M376269	159716728925	#N/A	INDUSIND BANK
51	E3097	Heer Singh	16,279	MRBD	28	R/DLA0005.1.0001	09.03.2022	M374635	100031250068	INDB0000281	INDUSIND BANK
52	E3020	Amit Chauhan	12,772	MRBD	28	R/DLA0005.1.0001	09.03.2022	M374662	100118032280	INDB0000540	INDUSIND BANK
53	E3003	Deepak Sharma	14,315	MRBD	28	R/DLA0005.1.0001	09.03.2022	M374697	100118032310	INDB0000540	INDUSIND BANK
54	E3033	Rohit Kumar	14,134	MRBD	28	R/DLA0005.1.0001	09.03.2022	M374717	100118032181	INDB0000540	INDUSIND BANK
55	E2994	Roop Kishor	14,715	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697335	32888083831	SBIN0003636	SBI BANK
56	E2983	Akash Sain	13,725	MRBD	28	R/DLA0005.1.0001	09.03.2022	M374795	100118032297	INDB0000540	INDUSIND BANK
57	E2977	Kamal Kant	14,252	MRBD	28	R/DLA0005.1.0001	09.03.2022	M374831	100118262953	INDB0000540	INDUSIND BANK
58	E2973	Sagar Kumar	14,252	MRBD	28	R/DLA0005.1.0001	09.03.2022	M374906	100118032259	INDB0000540	INDUSIND BANK
59	E3008	Sagar Rathore	11,613	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697289	600101012000151	BARB0VBHOR	BANK OF BARODA
60	E3046	Ashutosh	15,740	MRBD	28	R/DLA0005.1.0001	09.03.2022	M374972	157840016820	INDB0000145	INDUSIND BANK
61	E3042	Narender	4,651	MRBD	28	R/DLA0005.1.0001	09.03.2022	M375078	158826832815	INDB0000145	INDUSIND BANK
62	E3058	Surender Kumar	14,334	MRBD	28	R/DLA0005.1.0001	09.03.2022	M376296	159811619312	INDB0000145	INDUSIND BANK
63	E3087	Subhash	15,698	MRBD	28	R/DLA0005.1.0001	09.03.2022	M375048	159871454304	INDB0000145	INDUSIND BANK
64	E3088	Rahul Sharma	15,298	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697300	022701513354	ICICI0000227	ICICI BANK
65	E3052	Mukesh Kumar	13,734	MRBD	28	R/DLA0005.1.0001	09.03.2022	M375121	158800449027	INDB0000145	INDUSIND BANK
66	E3060	Vaiभव Gupta	15,698	MRBD	28	R/DLA0005.1.0001	09.03.2022	M375141	158750978229	INDB0000145	INDUSIND BANK
67	E3064	Sonu Kumar Pandey	15,879	MRBD	28	R/DLA0005.1.0001	09.03.2022	M375872	159870584981	INDB0001412	INDUSIND BANK
68	E3063	Devanand	12,572	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697314	022701516753	ICICI0000227	ICICI BANK
69	E3067	Hanuman	16,079	MRBD	28	R/DLA0005.1.0001	09.03.2022	M375190	159716165419	INDB0000145	INDUSIND BANK
70	E3059	Vikas	15,279	MRBD	28	R/DLA0005.1.0001	09.03.2022	M375241	159718820253	INDB0000145	INDUSIND BANK
71	E3093	Jitender Singh	12,972	MRBD	28	R/DLA0005.1.0001	09.03.2022	M375283	159599302418	INDB0000145	INDUSIND BANK
72	E3053	Chetan-Sharma	14,715	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697340	022701513377	ICICI0000227	ICICI BANK
73	E3086	Santosh	14,715	MRBD	28	R/DLA0005.1.0001	09.03.2022	M375316	159211427981	INDB0000145	INDUSIND BANK
74	E3071	Kanwal	13,172	MRBD	28	R/DLA0005.1.0001	09.03.2022	M375344	159319367124	INDB0000145	INDUSIND BANK
75	E2934	Ajay 239	15,698	MRBD	28	R/DLA0005.1.0001	09.03.2022	M375367	159711015860	INDB0000145	INDUSIND BANK
76	E3069	Inder Kumar	15,679	MRBD	28	R/DLA0005.1.0001	09.03.2022	M375879	158920275791	INDB0000145	INDUSIND BANK
77	E3038	Arvinder	14,134	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697357	022701513344	ICICI0000227	ICICI BANK
78	E3057	Bharat	14,515	MRBD	28	R/DLA0005.1.0001	09.03.2022	M375901	158287872782	INDB0001412	INDUSIND BANK
79	E3049	Hemant	8,721	MRBD	28	R/DLA0005.1.0001	09.03.2022	M375423	159873277693	INDB0000145	INDUSIND BANK
80	E3051	Chanderpal	14,534	MRBD	28	R/DLA0005.1.0001	09.03.2022	M375906	159818621087	INDB0001412	INDUSIND BANK



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81	E3055	Praveen	14,715	MRBD	28	R/DLA0005.1.0001	09.03.2022	M375921	159212123543	INDB0001412	INDUSIND BANK
82	E3005	Dhirender Kumar	15,298	MRBD	28	R/DLA0005.1.0001	09.03.2022	M375440	158506817018	INDB0000145	INDUSIND BANK
83	E3009	Ashish Kumar	13,934	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697295	663301508779	ICIC0006633	ICICI BANK
84	E3050	Ajay 294	14,715	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697278	022701513380	ICIC0000828	ICICI BANK
85	E3070	Anil	15,298	MRBD	28	R/DLA0005.1.0001	09.03.2022	M375926	158826553736	INDB0000145	INDUSIND BANK
86	E3075	Jitender Kumar	13,934	MRBD	28	R/DLA0005.1.0001	09.03.2022	M375520	159599247371	INDB0000145	INDUSIND BANK
87	E3021	Mintoo Kumar	14,715	MRBD	28	R/DLA0005.1.0001	09.03.2022	M375532	159654549156	INDB0000145	INDUSIND BANK
88	E3006	Manoj Kumar	15,698	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697287	663301510123	ICIC0006633	ICICI BANK
89	E3024	Harish	13,553	MRBD	28	R/DLA0005.1.0001	09.03.2022	M375537	158130383089	INDB0000145	INDUSIND BANK
90	E3044	Vinod	10,828	MRBD	28	R/DLA0005.1.0001	09.03.2022	M375554	158447807941	INDB0000145	INDUSIND BANK
91	E3004	Neeraj	13,353	MRBD	28	R/DLA0005.1.0001	09.03.2022	M375576	159958639493	INDB0000145	INDUSIND BANK
92	E3068	Puneet Shokeen	15,115	MRBD	28	R/DLA0005.1.0001	09.03.2022	M375590	158448247942	INDB0000145	INDUSIND BANK
93	E2932	Kuldeep	15,115	MRBD	28	R/DLA0005.1.0001	09.03.2022	M375599	159873590399	INDB0000145	INDUSIND BANK
94	E2935	Rajnish Rathore	13,725	MRBD	28	R/DLA0005.1.0001	09.03.2022	M375932	158368044636	INDB0000142	INDUSIND BANK
95	E3030	Rajinder Wadia	11,085	MRBD	28	R/DLA0005.1.0001	09.03.2022	M375633	159971822381	INDB0000145	INDUSIND BANK
96	E3027	Naveen Kumar	14,780	MRBD	28	R/DLA0005.1.0001	09.03.2022	M375649	159582367405	INDB0000145	INDUSIND BANK
97	E3011	Chandan	14,780	MRBD	28	R/DLA0005.1.0001	09.03.2022	M375665	157982320018	INDB0000145	INDUSIND BANK
98	E3019	Sohan Pal	14,252	MRBD	28	R/DLA0005.1.0001	09.03.2022	M375658	159555495745	INDB0000145	INDUSIND BANK
99	E3045	Pappu Kumar	8,446	MRBD	28	R/DLA0005.1.0001	09.03.2022	M375674	159990164090	INDB0000145	INDUSIND BANK
100	E3040	Pawan Kumar	13,725	MRBD	28	R/DLA0005.1.0001	09.03.2022	M375713	157827418725	INDB0000145	INDUSIND BANK
101	E3026	Vikash Kumar	14,780	MRBD	28	R/DLA0005.1.0001	09.03.2022	M375743	159582951330	INDB0000145	INDUSIND BANK
102	E3014	Mohit Gomer	14,252	MRBD	28	R/DLA0005.1.0001	09.03.2022	M375767	159711575635	INDB0000145	INDUSIND BANK
103	E3017	Mausam	7,918	MRBD	28	R/DLA0005.1.0001	09.03.2022	M375784	158826488027	INDB0000145	INDUSIND BANK
104	E3031	Bunty	14,780	MRBD	28	R/DLA0005.1.0001	09.03.2022	M375805	159311126100	INDB0000145	INDUSIND BANK
105	E3091	Prateek Kumar	12,668	MRBD	28	R/DLA0005.1.0001	09.03.2022	M375941	158920936850	INDB0000145	INDUSIND BANK
106	E3090	Rajesh Kumar Aman	15,115	MRBD	28	R/DLA0005.1.0001	09.03.2022	M375951	158851250100	INDB0000145	INDUSIND BANK
107	E3013	Bhagirath	14,252	MRBD	28	R/DLA0005.1.0001	09.03.2022	M375819	159971374240	INDB0000145	INDUSIND BANK
108	E2954	Anil Bhagat	16,279	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697347	90212010142290	CNRB0019021	CANARA BANK
109	E2950	Md. Arshad	15,115	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697351	092901502286	ICIC0000929	ICICI BANK
110	E2945	Sudhir	16,279	MRBD	28	R/DLA0005.1.0001	09.03.2022	M375821	100039586482	INDB0000735	INDUSIND BANK
111	E3016	Rajesh Kumar	15,098	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697369	034301513108	ICIC0000343	ICICI BANK
112	E3007	Amit Kumar	14,715	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697389	663301508783	ICIC0006633	ICICI BANK
113	E3117	Pardeep Kumar	14,252	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697384	663301510125	ICIC0006633	ICICI BANK
114	E3113	Nitin Pal	15,298	MRBD	28	R/DLA0005.1.0001	09.03.2022	M375981	159599476115	INDB0000371	INDUSIND BANK
115	E3114	Sumit Kumar	13,753	MRBD	28	R/DLA0005.1.0001	09.03.2022	M375993	157011227870	INDB0000145	INDUSIND BANK
116	E3132	Sheetla Prasad	14,780	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697415	663301511073	ICIC0006633	ICICI BANK
117	E3139	Mahender Kumar	14,334	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697436	33280100014299	BARB0JAHANG	BANK OF BARODA
118	E3138	Vinod Kumar	15,115	MRBD	28	R/DLA0005.1.0001	09.03.2022	M375831	100001680551	INDB0000012	INDUSIND BANK
119	E3191	Praveen	15,115	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697471	50370104006	IDIB0008886	Indian Bank
120	E3175	Sachin	14,252	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697488	26500100009088	BARB0SSIKUN	BANK OF BARODA
121	E3243	Shammi Singh	12,789	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697494	663301506925	ICIC0006633	ICICI BANK
122	E3251	Ashish	15,115	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697515	542902010013385	UBIN0554294	UNION BANK OF INDIA
123	E3275	RAJESH KUMAR	14,252	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697542	2011108025176	CNRB0002011	CANARA BANK
124	E3279	RAJESH KUMAR	15,098	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697293	165310100013791	UBIN0816531	UNION BANK OF INDIA
125	E3293	SURESH KUMAR	14,915	MRBD	28	R/DLA0005.1.0001	09.03.2022	M375851	100001464426	INDB0000012	INDUSIND BANK
126	E3283	MAHENDRA PAL	13,725	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697334	50327584878	IDIB000K721	Indian Bank
127	E3284	AVADHESH KUMAR	16,279	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697348	5312452677	KKBK0004631	Kotak Mahindra Bank
128	E3289	BHUPENDER PAL	13,953	MRBD	28	R/DLA0005.1.0001	09.03.2022	M375855	157982305773	INDB0000043	INDUSIND BANK
129	E3313	NARESH	13,725	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697373	663301511427	ICIC0006633	ICICI BANK
130	E3302	ROHTASH SHARMA	11,989	MRBD	28	R/DLA0005.1.0001	09.03.2022	M376005	158750562522	INDB0001412	INDUSIND BANK
131	E3270	RAVI KANT	13,934	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697380	19062191026885	PUNB0190610	PUNJAB NATIONAL BANK
132	E3271	ALLAUDDIN	10,030	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697392	33288100013066	BARB0JAHANG	BANK OF BARODA
133	E3305	MAHAVIR PRASAD	14,698	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697411	663301510127	ICIC0003443	ICICI BANK
134	E3268	RAM KISHOR	15,698	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697424	663301510129	ICIC0003443	ICICI BANK
135	E3266	SAHIL	5,413	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697448	31450533229	SBIN0007446	SBI BANK
136	E3272	KARAN	15,298	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697467	4166001500070110	PUNB0416600	PUNJAB NATIONAL BANK
137	E3300	JITENDER	13,153	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697483	732001500117	ICIC0007320	ICICI BANK
138	E3290	SHRI KISHAN	7,121	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697288	663301509946	ICIC0006633	ICICI BANK
139	E3295	SUKHANDRA MANDAL	14,780	MRBD	28	R/DLA0005.1.0001	09.03.2022	M376043	159135464267	INDB0000145	INDUSIND BANK
140	E3303	RITESH KUMAR	9,847	MRBD	28	R/DLA0005.1.0001	09.03.2022	M376035	158285979320	INDB0001412	INDUSIND BANK
141	E3274	DINESH KUMAR	13,197	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697301	520101231505600	UBIN0911691	UNION BANK OF INDIA
142	E3307	SATPAL SINGH	15,115	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697317	071701508788	ICIC0000717	ICICI BANK
143	E3276	ABHISHEK	14,780	MRBD	28	R/DLA0005.1.0001	09.03.2022	M376059	159711900972	INDB0001412	INDUSIND BANK
144	E3278	VUENDER	15,051	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697386	663301511418	ICIC0006633	ICICI BANK
145	E3282	AJAY	12,772	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697377	022701516590	ICIC0000227	ICICI BANK
146	E3264	MOHIT KUMAR	14,534	MRBD	28	R/DLA0005.1.0001	09.03.2022	M376177	157678571127	INDB0001722	INDUSIND BANK
147	E3262	SUJEET KUMAR	16,279	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697284	542902010014610	UBIN0554294	UNION BANK OF INDIA
148	E3280	AKASH KUMAR	7,058	MRBD	28	R/DLA0005.1.0001	09.03.2022	M376071	158130079663	INDB0001412	INDUSIND BANK
149	E3301	DINESH	16,344	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697345	37610436144	SBIN0020918	SBI BANK
150	E3291	SUNIL KUMAR	12,789	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697296	663301511422	ICIC0006633	ICICI BANK
151	E3285	BHANU	14,515	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697303	663301511367	ICIC0006633	ICICI BANK
152	E3306	PAWAN KUMAR	14,134	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697533	038701505833	ICIC0000387	ICICI BANK
153	E3310	MAHINDER KUMAR	14,698	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697522	662801530593	ICIC0006628	ICICI BANK
154	E3288	YOGESH KUMAR	14,334	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697281	91272600000997	CNRB0019127	CANARA BANK
155	E3298	ARUN	15,115	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697316	6912832470	KKBK0004634	Kotak Mahindra Bank
156	E3312	SUNIL KUMAR	13,197	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697346	663301511326	ICIC0006633	ICICI BANK
157	E3294	AMIT KUMAR	13,372	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697362	33288100001017	BARB0JAHANG	BANK OF BARODA
158	E3299	RAJ KUMAR RAI	10,064	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697376	6713960174	KKBK0000205	Kotak Mahindra Bank
159	E3314	NEERAJ KUMAR	14,252	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697385	663301511429	ICIC0006633	ICICI BANK
160	E3308	CHANCHAL	14,252	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697394	663301511069	ICIC0006633	ICICI BANK
161	E3315	PRADEEP KUMAR	14,252	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697414	663301510818	ICIC0006633	ICICI BANK
162	E3287	SANJAY	13,353	MRBD	28	R/DLA0005.1.0001	09.03.2022	M376213	100034336882	INDB0000005	INDUSIND BANK
163	E3311	MANJEET	13,715	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697438	3212460013	KKBK0004614	Kotak Mahindra Bank
164	E3319	SURAJ	13,725	MRBD	28	R/DLA0005.1.0001	09.03.2022	M376225	100039639137	INDB0000735	INDUSIND BANK
165	E3318	SOMESHWAR	12,589	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697460	663301511706	ICIC0006633	ICICI BANK

Sr. No	Emp ID	Emp Name	Net Payble	Function	WD	Wbs Wise	DATE	UTR	Account Number	IFSC Code	Bank Name
166	E3324	NITESH	14,715	MRBD	28	R/DLA0005.1.0001	09.03.2022	M376257	100039209662	INDB0000012	INDUSIND BANK
167	E3316	Rakesh Sharma	15,279	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697338	5612500101280601	KARB0000561	Karnataka Bank
168	E3337	GAGAN SHARMA	12,852	MRBD	28	R/DLA0005.1.0001	09.03.2022	M376086	159350919193	INDB0001412	INDUSIND BANK
169	E3341	SAURAV GUSAIN	12,141	MRBD	28	R/DLA0005.1.0001	09.03.2022	M376157	158130557034	INDB0000043	INDUSIND BANK
170	E3331	VICKY SHARMA	9,883	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697409	6058000100036377	PUNB0605800	PUNJAB NATIONAL BANK
171	E3332	GHANSHYAM	14,252	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697458	50207501091	IDIB000R655	Indian Bank
172	E3335	MANOJ KUMAR	3,051	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697430	663301511707	ICIC0006633	ICICI BANK
173	E3338	RAVINDER DALAL	10,464	MRBD	28	R/DLA0005.1.0001	09.03.2022	M376097	157404404547	INDB0001412	INDUSIND BANK
174	E3368	KARAMJEET BHORIA	13,153	MRBD	28	R/DLA0005.1.0001	09.03.2022	M376102	157082676168	INDB0001412	INDUSIND BANK
175	E3367	AJAY KUMAR YADAV	13,725	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697479	38791982095	SBIN0001416	SBI BANK
176	E3375	MAN MOHAN	15,115	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697499	663301511801	ICIC0006633	ICICI BANK
177	E3424	Devender Kumar	15,115	MRBD	28	R/DLA0005.1.0001	09.03.2022	M376201	100001701118	INDB0000012	INDUSIND BANK
178	E3423	Nishant Kumar	13,934	MRBD	28	R/DLA0005.1.0001	09.03.2022	M376112	157428021991	INDB0001412	INDUSIND BANK
179	E3422	Rahul	14,780	MRBD	28	R/DLA0005.1.0001	09.03.2022	M376121	158383024050	INDB0001412	INDUSIND BANK
180	E3426	Pankaj Sharma	8,446	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697343	7212475121	KKBK0004601	Kotak Mahindra Bank
181	E3453	Ashu	15,698	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697353	2212738931	KKBK0000197	Kotak Mahindra Bank
182	E3458	Gajender Kumar	15,115	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697291	9845761848	KKBK0000197	Kotak Mahindra Bank
183	E3459	Sachin Kumar Mishra	14,534	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697302	50539258413	IDIB000M611	Indian Bank
184	E3457	Ravi Kumar	15,115	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697313	02102011007622	PUNB1845000	PUNJAB NATIONAL BANK
185	E3475	Amit Singh	15,115	MRBD	28	R/DLA0005.1.0001	09.03.2022	M376161	157532949690	INDB0001722	INDUSIND BANK
186	E3483	Sandeep	13,725	MRBD	28	R/DLA0005.1.0001	09.03.2022	M376139	157982216229	INDB0001412	INDUSIND BANK
187	E3492	RAJ KUMAR	14,252	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697277	09981000028457	PSIB0020998	Punjab & Sindh bank
188	E3510	VIKRAM	14,898	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697279	2048101026019	CNRB0002048	CANARA BANK
189	E3511	VIKAS PANDAY	14,315	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697297	405502120000148	UBIN0540552	UNION BANK OF INDIA
190	E3497	Harish	14,534	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697349	30749217272	SBIN0009084	SBI BANK
191	E3552	DINESH KUMAR	14,334	MRBD	28	R/DLA0005.1.0001	11.03.2022	INDBN11033182153	38843564467	SBIN0017930	STATE BANK OF INDIA
192	E3546	Sachin Kumar	15,698	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697342	038701508701	ICIC0000387	ICICI BANK
193	E3551	Deepak	16,279	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697356	602010110004042	BKID0006020	BANK OF INDIA
194	E3545	Brij Mohan	15,698	MRBD	28	R/DLA0005.1.0001	09.03.2022	M376151	157053730129	INDB0001412	INDUSIND BANK
195	E3550	Suraj Kumar	14,915	MRBD	28	R/DLA0005.1.0001	09.03.2022	M376162	158826059068	INDB0000936	INDUSIND BANK
196	E3549	Ravi Sahani	15,479	MRBD	28	R/DLA0005.1.0001	09.03.2022	M376170	158368155186	INDB0001412	INDUSIND BANK
197	E3548	HARSH	14,252	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697366	46240100014619	BARB0SECR0H	BANK OF BARODA
198	E3555	Sagar Kumar	14,534	MRBD	28	R/DLA0005.1.0001	09.03.2022	INDBN09032697395	38716577213	SBIN0017930	STATE BANK OF INDIA
199	E3554	MAHAVEER	15,698	MRBD	28	R/DLA0005.1.0001	09.03.2022	M376193	158130703795	INDB0000145	INDUSIND BANK
200	E3560	Saurabh Kumar	15,115	MRBD	28	R/DLA0005.1.0001	09.03.2022	M376283	159599626254	INDB0001412	INDUSIND BANK

