

MIG FEB-22 PAYMENT TRANSFER PROOF..

S.No.	Emp ID	Emp Name	Function	Net Payable	Date	UTR	Wbs Wise	IFSC Code	Account Number	Bank Name
1	E-0004	Sudhir Dagar	MIG	25,982	10-03-2022	INDBNI10032917010	R/DLA0004.1.0001	ICIC0000367	015501508317	ICICI BANK
2	E-0045	Chandresh Antil	MIG	27,500	10-03-2022	M451019	R/DLA0004.1.0001	INDB0000371	159268564637	INDUSIND BANK
3	E-1216	Rajendar Kumar	MIG	13,231	10-03-2022	M451050	R/DLA0004.1.0001	INDB0000319	100064637566	INDUSIND BANK
4	E-1217	Parveen Kumar	MIG	13,015	10-03-2022	M451033	R/DLA0004.1.0001	INDB0000005	100064637575	INDUSIND BANK
5	E-1512	Yogesh	MIG	11,012	10-03-2022	M451061	R/DLA0004.1.0001	INDB0000005	100064639272	INDUSIND BANK
6	E-1513	Ravinder Pandey	MIG	15,437	10-03-2022	M451068	R/DLA0004.1.0001	INDB0000849	100064600438	INDUSIND BANK
7	E-1516	Anil Kumar	MIG	12,014	10-03-2022	M451083	R/DLA0004.1.0001	INDB0000005	100064635489	INDUSIND BANK
8	E-1527	Chetanya Swroop	MIG	11,529	10-03-2022	M451090	R/DLA0004.1.0001	INDB0000005	100064598841	INDUSIND BANK
9	E-1529	Rajesh Kumar	MIG	4,854	10-03-2022	M451096	R/DLA0004.1.0001	INDB0000005	100064600359	INDUSIND BANK
10	E-1547	Banwari Lal	MIG	16,990	10-03-2022	INDBNI10032917036	R/DLA0004.1.0001	ICIC0000288	028801514472	ICICI BANK
11	E-1562	Haripal	MIG	16,990	10-03-2022	M451124	R/DLA0004.1.0001	INDB0000005	100064600492	INDUSIND BANK
12	E-1570	Sunil Kumar	MIG	12,514	10-03-2022	M451134	R/DLA0004.1.0001	INDB0000005	100064637609	INDUSIND BANK
13	E-1571	Pintu Dubey	MIG	14,563	10-03-2022	M451143	R/DLA0004.1.0001	INDB0000005	100064273836	INDUSIND BANK
14	E-1573	Anil Kumar	MIG	16,990	10-03-2022	M451161	R/DLA0004.1.0001	INDB0000005	100064599910	INDUSIND BANK
15	E-1581	Rajesh Kumar	MIG	13,515	10-03-2022	M451170	R/DLA0004.1.0001	INDB0000005	100064602829	INDUSIND BANK
16	E-1586	Jitender Singh	MIG	14,886	10-03-2022	M451193	R/DLA0004.1.0001	INDB0000005	100064639306	INDUSIND BANK
17	E-1592	Yograj	MIG	20,676	10-03-2022	M451177	R/DLA0004.1.0001	INDB0000005	100064272040	INDUSIND BANK
18	E-1615	Santosh Kumar	MIG	13,783	10-03-2022	M451211	R/DLA0004.1.0001	INDB0000005	100064639281	INDUSIND BANK
19	E-1616	Dilip Kumar	MIG	13,231	10-03-2022	M451223	R/DLA0004.1.0001	INDB0000005	100064638334	INDUSIND BANK
20	E-1619	Ram Bahadur	MIG	12,514	10-03-2022	M451249	R/DLA0004.1.0001	INDB0000005	100064600933	INDUSIND BANK
21	E-1620	Amit Kumar	MIG	10,011	10-03-2022	M451267	R/DLA0004.1.0001	INDB0000005	100064638343	INDUSIND BANK
22	E-1621	Manoj Kumar	MIG	14,886	10-03-2022	M451302	R/DLA0004.1.0001	INDB0000005	100064600225	INDUSIND BANK
23	E-1646	Satish Kundra	MIG	13,015	10-03-2022	M451329	R/DLA0004.1.0001	INDB0000005	100064598647	INDUSIND BANK
24	E-1674	Vishal Grewal	MIG	16,384	10-03-2022	M451374	R/DLA0004.1.0001	INDB0000849	100064635586	INDUSIND BANK
25	E-1676	Sunil Kumar	MIG	13,515	10-03-2022	M451389	R/DLA0004.1.0001	INDB0000005	100064600368	INDUSIND BANK
26	E-1694	Sudhir Kumar Mandal	MIG	14,334	10-03-2022	M451418	R/DLA0004.1.0001	INDB0000005	100064600252	INDUSIND BANK
27	E-1751	Sanjay Singh	MIG	16,990	10-03-2022	M451434	R/DLA0004.1.0001	INDB0000849	100064600696	INDUSIND BANK
28	E-1840	Dharmender Pandey	MIG	10,011	10-03-2022	M451434	R/DLA0004.1.0001	INDB0000849	100064599734	INDUSIND BANK
29	E-1849	Vikas Kumar	MIG	9,924	10-03-2022	M450195	R/DLA0004.1.0001	INDB0000005	100064598799	INDUSIND BANK
30	E-1851	Yashwant Kumar	MIG	15,437	10-03-2022	M450247	R/DLA0004.1.0001	INDB0000849	100064638389	INDUSIND BANK
31	E-1877	Kamal Kaushik	MIG	11,529	10-03-2022	M450225	R/DLA0004.1.0001	INDB0000005	100064637584	INDUSIND BANK
32	E-1922	Kuldeep Singh	MIG	13,783	10-03-2022	M450274	R/DLA0004.1.0001	INDB0000005	100064635498	INDUSIND BANK
33	E-1937	Jai Pal	MIG	14,016	10-03-2022	M450320	R/DLA0004.1.0001	INDB0000849	100064637849	INDUSIND BANK
34	E-1948	Anil Kumar	MIG	1,655	10-03-2022	INDBNI10032917024	R/DLA0004.1.0001	ICIC0000154	015401523285	ICICI BANK
35	E-1961	Chander Ihan	MIG	14,886	10-03-2022	M450346	R/DLA0004.1.0001	INDB0000005	100064579077	INDUSIND BANK
36	E-1963	Pardeep Kumar	MIG	13,231	10-03-2022	M450420	R/DLA0004.1.0001	INDB0000005	100064600605	INDUSIND BANK
37	E-1964	Khem Chand	MIG	13,015	10-03-2022	M450457	R/DLA0004.1.0001	INDB0000005	100064599503	INDUSIND BANK
38	E-1965	Sanjay Kumar	MIG	13,515	10-03-2022	M450486	R/DLA0004.1.0001	INDB0000005	100064601376	INDUSIND BANK
39	E-1967	Prein	MIG	14,886	10-03-2022	M450588	R/DLA0004.1.0001	INDB0000005	100064581647	INDUSIND BANK
40	E-1970	Ram Lal	MIG	12,514	10-03-2022	M450654	R/DLA0004.1.0001	INDB0000005	100064598850	INDUSIND BANK
41	E-1971	Ajit	MIG	7,167	10-03-2022	M450521	R/DLA0004.1.0001	INDB0000005	100064599141	INDUSIND BANK
42	E-1973	Phool Singh	MIG	12,681	10-03-2022	M450694	R/DLA0004.1.0001	INDB0000005	100064600395	INDUSIND BANK
43	E-1974	Khem Chand	MIG	13,638	10-03-2022	M450713	R/DLA0004.1.0001	INDB0000005	100064601358	INDUSIND BANK
44	E-1976	Ravinder Kumar	MIG	14,886	10-03-2022	M450723	R/DLA0004.1.0001	INDB0000005	100064601367	INDUSIND BANK
45	E-1978	Shiv Shanker	MIG	13,134	10-03-2022	M450737	R/DLA0004.1.0001	INDB0000005	100064601321	INDUSIND BANK
46	E-1990	Heera Lal	MIG	12,628	10-03-2022	M450749	R/DLA0004.1.0001	INDB0000005	100064579581	INDUSIND BANK
47	E-1997	Indrajeet	MIG	13,638	10-03-2022	M450767	R/DLA0004.1.0001	INDB0000005	100064601428	INDUSIND BANK
48	E-2023	Manohar	MIG	13,783	10-03-2022	M450782	R/DLA0004.1.0001	INDB0000849	100064600827	INDUSIND BANK
49	E-2071	Vikki	MIG	8,270	10-03-2022	INDBNI10032917033	R/DLA0004.1.0001	ICIC0000155	015501534786	ICICI BANK
50	E-2072	Indrajeet	MIG	13,783	10-03-2022	M450794	R/DLA0004.1.0001	INDB0000005	100064600483	INDUSIND BANK
51	E-2074	Jitender Kumar	MIG	13,638	10-03-2022	M450807	R/DLA0004.1.0001	INDB0000005	100064599008	INDUSIND BANK
52	E-2085	Bahadur Singh	MIG	11,026	10-03-2022	M450812	R/DLA0004.1.0001	INDB0000005	100064600146	INDUSIND BANK
53	E-2198	Shiv Shankar	MIG	14,886	11-03-2022	INDBNI1031821726	R/DLA0004.1.0001	KKBK0000185	2745779531	Kotak Mahindra Bank
54	E-2279	Ujjwal Soni	MIG	9,709	10-03-2022	M450856	R/DLA0004.1.0001	INDB0000849	159896375868	INDUSIND BANK
55	E-2285	Daya Chand	MIG	14,334	10-03-2022	M450828	R/DLA0004.1.0001	INDB0000005	100064639519	INDUSIND BANK
56	E-2313	Nijamuddin	MIG	12,681	10-03-2022	M450882	R/DLA0004.1.0001	INDB0000005	100064600687	INDUSIND BANK
57	E-2314	Dinesh Kumar	MIG	14,886	10-03-2022	M450891	R/DLA0004.1.0001	INDB0000005	100064637593	INDUSIND BANK
58	E-2317	Sonu	MIG	9,924	10-03-2022	M450899	R/DLA0004.1.0001	INDB0000005	100064639944	INDUSIND BANK
59	E-2321	Rakesh	MIG	14,563	10-03-2022	M450915	R/DLA0004.1.0001	INDB0000849	100064639333	INDUSIND BANK
60	E-2325	Rakesh Kumar	MIG	8,587	10-03-2022	M450919	R/DLA0004.1.0001	INDB0000005	100064579013	INDUSIND BANK
61	E-2326	Raju Rastogi	MIG	12,681	10-03-2022	M450943	R/DLA0004.1.0001	INDB0000849	100064272077	INDUSIND BANK
62	E-2385	Mukesh	MIG	14,334	10-03-2022	M450948	R/DLA0004.1.0001	INDB0000005	100064638352	INDUSIND BANK
63	E-2400	Rohit Sharma	MIG	14,563	10-03-2022	M450950	R/DLA0004.1.0001	INDB0000849	100064639227	INDUSIND BANK
64	E-2418	Pradeep Sharma	MIG	13,957	10-03-2022	M450963	R/DLA0004.1.0001	INDB0000849	158178363125	INDUSIND BANK
65	E-2420	Ravinder Balra	MIG	25,272	10-03-2022	M450970	R/DLA0004.1.0001	INDB0000849	100065163350	INDUSIND BANK
66	E-2485	Shyam Bihari	MIG	14,886	10-03-2022	M450978	R/DLA0004.1.0001	INDB0000849	100064599716	INDUSIND BANK
67	E-2484	Mohan	MIG	16,275	10-03-2022	M451006	R/DLA0004.1.0001	INDB0000849	100064599859	INDUSIND BANK
68	E-2486	Rupesh	MIG	12,123	10-03-2022	M450995	R/DLA0004.1.0001	INDB0000319	159761282595	INDUSIND BANK
69	E-2513	Zakir Husain	MIG	15,171	10-03-2022	INDBNI10032917043	R/DLA0004.1.0001	IDIB0000350	50079851266	Indian Bank
70	E-2517	Mukul Kumar	MIG	12,130	10-03-2022	INDBNI10032917052	R/DLA0004.1.0001	PUNB0658400	6584000100045995	PUNJAB NATIONAL BANK
71	E-2572	Ashif	MIG	13,783	10-03-2022	INDBNI10032917057	R/DLA0004.1.0001	CNRB0002972	2972101005317	CANARA BANK
72	E-2576	Indrajeet Kumar	MIG	12,424	10-03-2022	INDBNI10032917066	R/DLA0004.1.0001	UBIN0572926	729202010000231	UNION BANK OF INDIA
73	E-2578	Arijun Singh	MIG	16,384	10-03-2022	INDBNI10032916941	R/DLA0004.1.0001	ICIC0000367	036701521290	ICICI BANK
74	E-2579	Kunal Mann	MIG	14,144	10-03-2022	INDBNI10032916944	R/DLA0004.1.0001	SBIN0006819	32012866140	SBI BANK
75	E-2586	Surender	MIG	11,113	10-03-2022	INDBNI10032916946	R/DLA0004.1.0001	ICIC0000155	015501526113	ICICI BANK
76	E-2594	Shankar	MIG	14,334	10-03-2022	INDBNI10032916946	R/DLA0004.1.0001	SBIN0006875	34394821924	SBI BANK
77	E-2598	Samsad Ali	MIG	2,526	10-03-2022	INDBNI10032916970	R/DLA0004.1.0001	PUNB0491400	491400150064738	PUNJAB NATIONAL BANK
78	E-2604	Puneet Kumar	MIG	19,327	10-03-2022	INDBNI10032916991	R/DLA0004.1.0001	SBIN0016605	33998999964	SBI BANK
79	E-2608	Rakesh Kumar	MIG	5,006	10-03-2022	INDBNI10032916994	R/DLA0004.1.0001	SBIN0004915	34573489450	SBI BANK
80	E-2624	Shivank Pandey	MIG	15,185	10-03-2022	INDBNI10032916943	R/DLA0004.1.0001	SBIN0016605	20209494834	SBI BANK
81	E-2613	Rahul Kashyap	MIG	17,257	10-03-2022	M450038	R/DLA0004.1.0001	INDB0000559	15827964981	INDUSIND BANK
82	E-2610	Ram Babu Sharma	MIG	14,886	10-03-2022	M450040	R/DLA0004.1.0001	INDB0000849	159716691855	INDUSIND BANK
83	E-2616	Ashish	MIG	13,783	10-03-2022	M450036	R/DLA0004.1.0001	INDB0000319	15905008663	INDUSIND BANK
84	E-2642	Tarun Kumar	MIG	16,566	10-03-2022	INDBNI10032916945	R/DLA0004.1.0001	SBIN0006816	36445412901	SBI BANK
85	E-2680	Anwar	MIG	12,014	10-03-2022	INDBNI10032916955	R/DLA0004.1.0001	PUNB010GB001	78660100001144	PUNJAB NATIONAL BANK
86	E-2681	Mohit Singh	MIG	14,495	10-03-2022	INDBNI10032916961	R/DLA0004.1.0001	PUNB0491400	4914001500003113	PUNJAB NATIONAL BANK
87	E-2685	Ajay	MIG	17,946	10-03-2022	INDBNI10032916995	R/DLA0004.1.0001	IDFC0000612	5010018182626	IDFC BANK
88	E-2697	Bhim Rao	MIG	15,876	10-03-2022	INDBNI10032916975	R/DLA0004.1.0001	SBIN0011558	33100663696	SBI BANK
89	E-2706	Rinku Pal	MIG	17,257	10-03-2022	INDBNI10032917030	R/DLA0004.1.0001	PUNB0658200	658200010006626	PUNJAB NATIONAL BANK
90	E-2738	Satya prabha	MIG	11,894	10-03-2022	INDBNI10032917063	R/DLA0004.1.0001	SBIN0051496	65251878951	SBI BANK
91	E-2744	Indra Pal	MIG	14,563	10-03-2022	INDBNI10032917072	R/DLA0004.1.0001	UBIN0564583	645802010018596	UNION BANK OF INDIA
92	E-2745	Vaibhav Kumar Katiyar	MIG	16,901	10-03-2022	INDBNI10032917082	R/DLA0004			

S.No.	Emp ID	Emp Name	Function	Net Payable	Date	UTR	Wbs Wise	IFSC Code	Account Number	Bank Name
102	E-3165	KRISHNA BAGHEL	MIG	13,771	10-03-2022	INDBN10032916968	R/DLA0004.1.0001	BARB0KANPAT	24358100004001	BANK OF BARODA
103	E-3209	Gaurav Mathur	MIG	11,113	10-03-2022	M450100	R/DLA0004.1.0001	INDB0000319	159810641770	INDUSIND BANK
104	E-3219	ROOP BASANT	MIG	17,527	10-03-2022	INDBN10032916974	R/DLA0004.1.0001	UBIN0540561	405602010671406	UNION BANK OF INDIA
105	E-3250	TINKU	MIG	15,760	10-03-2022	INDBN10032916988	R/DLA0004.1.0001	CNRB0000033	96602200017653	CANARA BANK
106	E-3267	RAJENDER KUMAR	MIG	13,638	10-03-2022	M450116	R/DLA0004.1.0001	INDB0000849	100064592293	INDUSIND BANK
107	E-3222	MAHESH	MIG	10,608	10-03-2022	M450135	R/DLA0004.1.0001	INDB0000005	100064637496	INDUSIND BANK
108	E-3336	JAVED	MIG	15,760	10-03-2022	INDBN10032916951	R/DLA0004.1.0001	PUNB0495800	4958000100043435	PUNJAB NATIONAL BANK
109	E-3340	NAND KISHOR	MIG	15,197	10-03-2022	M450140	R/DLA0004.1.0001	INDB0000849	100064600304	INDUSIND BANK
110	E-3342	DHARAMPAL	MIG	14,072	10-03-2022	INDBN10032916960	R/DLA0004.1.0001	SBIN0007446	31584251222	SBI BANK
111	E-3330	NARESH KUMAR	MIG	14,635	10-03-2022	INDBN10032916993	R/DLA0004.1.0001	ICIC0001946	194601500886	ICICI BANK
112	E-3339	SANJEEV YADAV	MIG	15,650	10-03-2022	INDBN10032916977	R/DLA0004.1.0001	BARB0VJROSE	62170100002902	BANK OF BARODA
113	E-3391	RANDHIR	MIG	13,170	10-03-2022	INDBN10032916996	R/DLA0004.1.0001	PUNB0HGH9001	77840100040145	PUNJAB NATIONAL BANK
114	E-3417	Charan Singh	MIG	15,197	10-03-2022	M450148	R/DLA0004.1.0001	INDB0000849	100064600401	INDUSIND BANK
115	E-3432	Prince Kumar Singh	MIG	6,755	10-03-2022	INDBN10032917001	R/DLA0004.1.0001	SBIN0010177	32547608769	SBI BANK
116	E-3460	Upender	MIG	13,508	10-03-2022	INDBN10032917020	R/DLA0004.1.0001	SBIN0011550	40364729791	SBI BANK
117	E-3461	Naresh Kumar Sahoo	MIG	5,629	10-03-2022	INDBN10032916958	R/DLA0004.1.0001	SBIN0001496	33749899943	SBI BANK
118	E-3477	Rajkumar	MIG	12,384	10-03-2022	INDBN10032916962	R/DLA0004.1.0001	PSIB0020993	09931000010093	Punjab & Sindh bank
119	E-3482	Hatish Kumar	MIG	14,635	10-03-2022	INDBN10032916966	R/DLA0004.1.0001	UBIN0570257	702502010011281	UNION BANK OF INDIA
120	E-3512	Deepak Sharma	MIG	6,755	10-03-2022	INDBN10032916989	R/DLA0004.1.0001	SBIN0000615	35255680938	SBI BANK
121	E-3542	ROHIT	MIG	14,072	10-03-2022	INDBN10032916998	R/DLA0004.1.0001	CBIN0281158	3732145818	CENTRAL BANK OF INDIA
122	E-3556	ANIL	MIG	15,944	10-03-2022	INDBN10032917012	R/DLA0004.1.0001	PUNB0333800	3338000100103129	PUNJAB NATIONAL BANK

