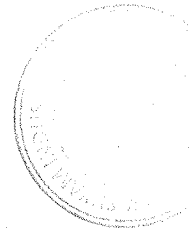
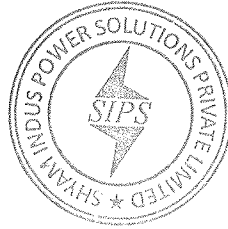


Sr. NO	Emp ID	Emp Name	SEGMENT	Net Payable	WBS	Date	UTR No.	ACCOUNT NO.	IFSC	BANK NAME
99	E-2902	GHANSHYAM	MIG	15,252.00	R/DLA0004.1.0001	07.04.2022	M944106	158750407615	INDB0000849	INDUSIND BANK
100	E-3116	Surender	MIG	10,677.00	R/DLA0004.1.0001	07.04.2022	INDBN08048030059	33800048880	SBIN0006812	SBI BANK
101	E-3165	KRISHNA BAGHEL	MIG	14,700.00	R/DLA0004.1.0001	07.04.2022	INDBN08048030119	24358100004001	BARBOKANPAT	BANK OF BARODA
102	E-3219	ROOP BASANT	MIG	17,527.00	R/DLA0004.1.0001	07.04.2022	INDBN08048030186	405602010671406	UBIN0540561	UNION BANK OF INDIA
103	E-3222	MAHESH	MIG	13,231.00	R/DLA0004.1.0001	07.04.2022	M944126	100064637496	INDB0000005	INDUSIND BANK
104	E-3250	TINKU	MIG	14,235.00	R/DLA0004.1.0001	07.04.2022	INDBN08048030221	96602200017653	CNRB0000033	CANARA BANK
105	E-3267	RAJENDER KUMAR	MIG	14,144.00	R/DLA0004.1.0001	07.04.2022	M944125	100064599293	INDB0000849	INDUSIND BANK
106	E-3330	NARESH KUMAR	MIG	14,235.00	R/DLA0004.1.0001	07.04.2022	INDBN08048030348	194601500886	ICIC0001946	ICICI BANK
107	E-3336	JAVED	MIG	14,744.00	R/DLA0004.1.0001	07.04.2022	INDBN08048030251	4958000100043435	PUNB0495800	PUNJAB NATIONAL BANK
108	E-3339	SANJEEV YADAV	MIG	15,265.00	R/DLA0004.1.0001	07.04.2022	INDBN08048030405	62170100002902	BARB0VJROSE	BANK OF BARODA
109	E-3340	NAND KISHOR	MIG	15,760.00	R/DLA0004.1.0001	07.04.2022	M944132	100064600304	INDB0000849	INDUSIND BANK
110	E-3342	DHARAMPAL	MIG	14,244.00	R/DLA0004.1.0001	07.04.2022	INDBN08048030310	31584251222	SBIN0007446	SBI BANK
111	E-3391	RANDHIR	MIG	11,896.00	R/DLA0004.1.0001	07.04.2022	INDBN08048030458	77840100040145	PUNB0HG8001	PUNJAB NATIONAL BANK
112	E-3417	Charan Singh	MIG	13,218.00	R/DLA0004.1.0001	07.04.2022	M944143	100064600401	INDB0000849	INDUSIND BANK
113	E-3432	Prince Kumar Singh	MIG	5,592.00	R/DLA0004.1.0001	07.04.2022	INDBN08048029945	32547608769	SBIN0010177	SBI BANK
114	E-3460	Upender	MIG	14,744.00	R/DLA0004.1.0001	07.04.2022	INDBN08048030010	40364729791	SBIN0011550	SBI BANK
115	E-3461	Naresh Kumar Sahoo	MIG	15,760.00	R/DLA0004.1.0001	07.04.2022	INDBN08048030061	33749899943	SBIN0001496	SBI BANK
116	E-3477	Rajkumar	MIG	13,726.00	R/DLA0004.1.0001	07.04.2022	INDBN08048030122	09931000010093	PSIB0020993	Punjab & Sindh bank
117	E-3482	Hatish Kumar	MIG	15,760.00	R/DLA0004.1.0001	07.04.2022	INDBN08048030146	702502010011281	UBIN0570257	UNION BANK OF INDIA
118	E-3512	Deepak Sharma	MIG	6,101.00	R/DLA0004.1.0001	07.04.2022	INDBN08048030174	35255680938	SBIN0000615	SBI BANK
119	E-3542	ROHIT	MIG	14,752.00	R/DLA0004.1.0001	07.04.2022	INDBN08048030208	3732145818	CBIN0281158	CENTRAL BANK OF INDIA
120	E-3556	ANIL	MIG	15,944.00	R/DLA0004.1.0001	07.04.2022	INDBN08048030231	3338000100103129	PUNB0333800	PUNJAB NATIONAL BANK
121	E-3566	Pawan	MIG	5,018.00	R/DLA0004.1.0001	07.04.2022	INDBN11048313041	6412872150	KKKB0000205	Kotak Mahindra Bank



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