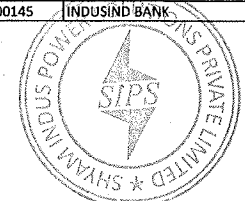


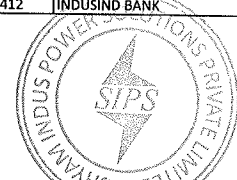
PAYMENT TRANSFER PROOF MAR-22

Sr.No	Emp ID	Emp Name	SEGMENT	Net Payable	DATE	WBS	UTR No.	ACCOUNT NO.	IFSC	Bank Name
1	E-2897	Suresh Kumar Parewa	MRBD	20,170.00	07.04.2022	R/DLA0005.1.0001	INDBN08048030102	100501511772	ICIC0001005	ICICI BANK
2	E-2899	Deepak	MRBD	16,767.00	07.04.2022	R/DLA0005.1.0001	INDBN08048030013	022701513368	ICIC0000227	ICICI BANK
3	E-2898	Vedparkash	MRBD	16,857.00	07.04.2022	R/DLA0005.1.0001	M944528	159718097829	INDB0001666	INDUSIND BANK
4	E-2920	Parmod	MRBD	16,313.00	07.04.2022	R/DLA0005.1.0001	INDBN08048030081	022701513376	ICIC0000227	ICICI BANK
5	E-2901	Shafi Ahmad	MRBD	15,706.00	07.04.2022	R/DLA0005.1.0001	INDBN08048030107	038701505959	ICIC0000387	ICICI BANK
6	E-2927	Jal	MRBD	20,170.00	07.04.2022	R/DLA0005.1.0001	INDBN08048030167	100501511771	ICIC0001005	ICICI BANK
7	E-2928	Dinesh Kumar	MRBD	16,857.00	07.04.2022	R/DLA0005.1.0001	INDBN08048030199	629601516546	ICIC0006296	ICICI BANK
8	E-2943	Rajesh Kumar	MRBD	16,857.00	07.04.2022	R/DLA0005.1.0001	M944534	100001681588	INDB0000121	INDUSIND BANK
9	E-2944	Rajendra Prasad	MRBD	14,692.00	07.04.2022	R/DLA0005.1.0001	INDBN08048030244	663301510149	ICIC0006633	ICICI BANK
10	E-2941	Jitender Singh	MRBD	15,706.00	07.04.2022	R/DLA0005.1.0001	M944537	157053877226	INDB0001722	INDUSIND BANK
11	E-2929	Akashkumar Bharti	MRBD	12,453.00	07.04.2022	R/DLA0005.1.0001	INDBN08048030283	37330100003760	BARBOROHDEL	BANK OF BARODA
12	E-2952	Hosiyar Singh	MRBD	15,679.00	07.04.2022	R/DLA0005.1.0001	INDBN08048030356	1051001500003075	PUNB0105100	PUNJAB NATIONAL BANK
13	E-2951	Maan Singh	MRBD	15,753.00	07.04.2022	R/DLA0005.1.0001	INDBN08048030410	4810001700008162	PUNB0481000	PUNJAB NATIONAL BANK
14	E-3048	Vinod Kumar	MRBD	20,170.00	07.04.2022	R/DLA0005.1.0001	M944545	100007988186	INDB0000148	INDUSIND BANK
15	E-2993	Parveen Kumar	MRBD	16,313.00	07.04.2022	R/DLA0005.1.0001	INDBN08048030451	34950100002735	BARB0BAWANA	BANK OF BARODA
16	E-3012	Mahesh Yadav	MRBD	17,880.00	07.04.2022	R/DLA0005.1.0001	M944565	100001536841	INDB0000148	INDUSIND BANK
17	E-3010	Sumit	MRBD	14,466.00	07.04.2022	R/DLA0005.1.0001	M944591	100118032211	INDB0000540	INDUSIND BANK
18	E-2938	Balbir Singh	MRBD	19,519.00	07.04.2022	R/DLA0005.1.0001	M944605	159250805465	INDB0001412	INDUSIND BANK
19	E-3089	Ravi Kumar	MRBD	15,706.00	07.04.2022	R/DLA0005.1.0001	M944614	100050987260	INDB0000012	INDUSIND BANK
20	E-2937	Harendr Kumar	MRBD	15,226.00	07.04.2022	R/DLA0005.1.0001	M944622	159211105057	INDB0000145	INDUSIND BANK
21	E-3056	Brij Lal	MRBD	15,706.00	07.04.2022	R/DLA0005.1.0001	INDBN08048029962	015501524486	ICIC0000155	ICICI BANK
22	E-2933	Rajesh Duggal	MRBD	16,313.00	07.04.2022	R/DLA0005.1.0001	M944629	159810214061	INDB0000145	INDUSIND BANK
23	E-2936	Gaurav	MRBD	15,199.00	07.04.2022	R/DLA0005.1.0001	M944641	159716604513	INDB0000145	INDUSIND BANK
24	E-2940	Surjeet Kumar Sharma	MRBD	20,170.00	07.04.2022	R/DLA0005.1.0001	M944657	100008532883	INDB0000168	INDUSIND BANK
25	E-2939	Subhash	MRBD	14,880.00	07.04.2022	R/DLA0005.1.0001	INDBN08048030049	015501536367	ICIC0000155	ICICI BANK
26	E-2931	Amit	MRBD	18,869.00	07.04.2022	R/DLA0005.1.0001	INDBN08048030024	038701505999	ICIC0000842	ICICI BANK
27	E-2903	Ashish Katyar	MRBD	11,678.00	07.04.2022	R/DLA0005.1.0001	M944671	159891804027	INDB0000043	INDUSIND BANK
28	E-2904	Ashok Arya	MRBD	15,129.00	07.04.2022	R/DLA0005.1.0001	M944677	159311347468	INDB0000044	INDUSIND BANK
29	E-2905	Ashok Kumar	MRBD	15,229.00	07.04.2022	R/DLA0005.1.0001	M944679	159991359181	INDB0000043	INDUSIND BANK
30	E-2915	Tinku	MRBD	16,279.00	07.04.2022	R/DLA0005.1.0001	M943304	100042575422	INDB0000735	INDUSIND BANK
31	E-2913	Rakesh Kumar	MRBD	15,753.00	07.04.2022	R/DLA0005.1.0001	M943296	159899097846	INDB0000043	INDUSIND BANK
32	E-2912	Rajesh Katyal	MRBD	14,953.00	07.04.2022	R/DLA0005.1.0001	M943324	100015466827	INDB0000370	INDUSIND BANK
33	E-2918	Vinod Kumar	MRBD	14,429.00	07.04.2022	R/DLA0005.1.0001	M943353	159999167760	INDB0000043	INDUSIND BANK
34	E-2922	Kuldeep	MRBD	11,919.00	07.04.2022	R/DLA0005.1.0001	M943382	159716244250	INDB0000043	INDUSIND BANK
35	E-2925	Raghav Kapoor	MRBD	13,704.00	07.04.2022	R/DLA0005.1.0001	M943410	159582070797	INDB0000043	INDUSIND BANK
36	E-2923	Kuljeet Singh	MRBD	13,327.00	07.04.2022	R/DLA0005.1.0001	INDBN08048030139	038701509675	ICIC0000387	ICICI BANK
37	E-3072	Pawan Kumar	MRBD	15,229.00	07.04.2022	R/DLA0005.1.0001	INDBN08048030206	136001501695	ICIC0001360	ICICI BANK
38	E-3076	Pardeep	MRBD	13,653.00	07.04.2022	R/DLA0005.1.0001	INDBN08048030234	022701515636	ICIC0000227	ICICI BANK
39	E-3073	Sandeep Dogra	MRBD	15,653.00	07.04.2022	R/DLA0005.1.0001	M943424	158800966895	INDB0001722	INDUSIND BANK
40	E-3102	Purshotam	MRBD	15,029.00	07.04.2022	R/DLA0005.1.0001	M943426	158750986099	INDB0001722	INDUSIND BANK
41	E-3077	Anil Mathur	MRBD	15,229.00	07.04.2022	R/DLA0005.1.0001	INDBN08048030272	015501522278	ICIC0000155	ICICI BANK
42	E-3084	Deepak	MRBD	14,704.00	07.04.2022	R/DLA0005.1.0001	M943436	157530992225	INDB0000043	INDUSIND BANK
43	E-3104	Vimal Kumar	MRBD	12,953.00	07.04.2022	R/DLA0005.1.0001	INDBN08048030364	7112615405	KKBK0000185	Kotak Mahindra Bank
44	E-3085	Rishi Mohan	MRBD	14,304.00	07.04.2022	R/DLA0005.1.0001	INDBN08048030428	016001526525	ICIC0000160	ICICI BANK
45	E-3095	Amit	MRBD	14,004.00	07.04.2022	R/DLA0005.1.0001	INDBN08048029919	663301508207	ICIC0006633	ICICI BANK
46	E-3096	Kamal Lal	MRBD	13,527.00	07.04.2022	R/DLA0005.1.0001	M943450	159136771978	INDB0001722	INDUSIND BANK
47	E-2955	Jeet Kumar	MRBD	13,677.00	07.04.2022	R/DLA0005.1.0001	INDBN08048029969	016001526524	ICIC0000160	ICICI BANK
48	E-3103	Manoj Kumar	MRBD	13,527.00	07.04.2022	R/DLA0005.1.0001	M943483	158860244008	INDB0001722	INDUSIND BANK
49	E-2942	Sarvesh Kumar	MRBD	12,151.00	07.04.2022	R/DLA0005.1.0001	INDBN08048030358	663301511331	ICIC0006633	ICICI BANK
50	E-2946	Sanjay Kumar	MRBD	14,304.00	07.04.2022	R/DLA0005.1.0001	INDBN08048030343	32528911315	SBIN0002299	INDUSIND BANK
51	E-3097	Heer Singh	MRBD	15,753.00	07.04.2022	R/DLA0005.1.0001	M942917	100031250068	INDB0000281	INDUSIND BANK
52	E-3020	Amit Chauhan	MRBD	15,153.00	07.04.2022	R/DLA0005.1.0001	M942928	100118032780	INDB0000540	INDUSIND BANK
53	E-3003	Deepak Sharma	MRBD	14,504.00	07.04.2022	R/DLA0005.1.0001	M942944	100118032310	INDB0000540	INDUSIND BANK
54	E-3033	Rohit Kumar	MRBD	14,629.00	07.04.2022	R/DLA0005.1.0001	M942967	100118032181	INDB0000540	INDUSIND BANK
55	E-2994	Roop Kishor	MRBD	14,404.00	07.04.2022	R/DLA0005.1.0001	INDBN08048030417	32888083831	SBIN0003636	SBI BANK
56	E-2983	Akash Sain	MRBD	14,304.00	07.04.2022	R/DLA0005.1.0001	M943007	100118032297	INDB0000540	INDUSIND BANK
57	F-2977	Kamal Kant	MRBD	13,827.00	07.04.2022	R/DLA0005.1.0001	M942999	100118262953	INDB0000540	INDUSIND BANK
58	E-2973	Sagar Kumar	MRBD	13,351.00	07.04.2022	R/DLA0005.1.0001	M943023	100118032259	INDB0000540	INDUSIND BANK
59	E-3008	Sagar Rathore	MRBD	13,827.00	07.04.2022	R/DLA0005.1.0001	INDBN08048030460	600101012000151	BARB0VBHOR	BANK OF BARODA
60	E-3046	Ashutosh	MRBD	16,403.00	07.04.2022	R/DLA0005.1.0001	M943060	157840016820	INDB0000145	INDUSIND BANK
61	E-3087	Subhash	MRBD	15,753.00	07.04.2022	R/DLA0005.1.0001	M943066	159871454304	INDB0000145	INDUSIND BANK
62	E-3088	Rahul Sharma	MRBD	14,829.00	07.04.2022	R/DLA0005.1.0001	INDBN08048029939	022701513354	ICIC0000227	ICICI BANK
63	E-3052	Mukesh Kumar	MRBD	14,504.00	07.04.2022	R/DLA0005.1.0001	M943073	158800449027	INDB0000145	INDUSIND BANK
64	E-3060	Vaibhav Gupta	MRBD	15,229.00	07.04.2022	R/DLA0005.1.0001	M943072	158750978229	INDB0000145	INDUSIND BANK
65	E-3064	Sonu Kumar Pandey	MRBD	15,153.00	07.04.2022	R/DLA0005.1.0001	M943092	159870584981	INDB0001412	INDUSIND BANK
66	E-3063	Devanand	MRBD	14,178.00	07.04.2022	R/DLA0005.1.0001	INDBN08048029983	022701516753	ICIC0000227	ICICI BANK
67	E-3067	Hanuman	MRBD	15,553.00	07.04.2022	R/DLA0005.1.0001	M943103	159716165419	INDB0000145	INDUSIND BANK
68	E-3059	Vikas	MRBD	15,353.00	07.04.2022	R/DLA0005.1.0001	M943126	159718820253	INDB0000145	INDUSIND BANK
69	E-3093	Jitender Singh	MRBD	15,229.00	07.04.2022	R/DLA0005.1.0001	M943138	159599302418	INDB0000145	INDUSIND BANK
70	E-3053	Chetan-Sharma	MRBD	14,953.00	07.04.2022	R/DLA0005.1.0001	INDBN08048030044	022701513377	ICIC0000227	ICICI BANK
71	E-3086	Santosh	MRBD	13,653.00	07.04.2022	R/DLA0005.1.0001	M943153	159211427981	INDB0000145	INDUSIND BANK
72	E-3071	Kanwal	MRBD	12,653.00	07.04.2022	R/DLA0005.1.0001	M943166	159319367124	INDB0000145	INDUSIND BANK
73	E-2934	Ajay 293	MRBD	16,279.00	07.04.2022	R/DLA0005.1.0001	M943182	159711015860	INDB0000145	INDUSIND BANK
74	E-3069	Inder Kumar	MRBD	15,229.00	07.04.2022	R/DLA0005.1.0001	M943199	158920275791	INDB0000145	INDUSIND BANK
75	E-3038	Arvinder	MRBD	13,653.00	07.04.2022	R/DLA0005.1.0001	INDBN08048030095	022701513344	ICIC0000227	ICICI BANK
76	E-3057	Bharat	MRBD	15,553.00	07.04.2022	R/DLA0005.1.0001	M943233	158287872782	INDB0001412	INDUSIND BANK
77	E-3049	Hemant	MRBD	15,229.00	07.04.2022	R/DLA0005.1.0001	M943267	159873277693	INDB0000145	INDUSIND BANK
78	E-3051	Chanderpal	MRBD	15,029.00	07.04.2022	R/DLA0005.1.0001	M943275	159818621087	INDB0001412	INDUSIND BANK
79	E-3055	Praveen	MRBD	14,504.00	07.04.2022	R/DLA0005.1.0001	M943281	159212123543	INDB0001412	INDUSIND BANK
80	E-3005	Dhirender Kumar	MRBD	15,753.00	07.04.2022	R/DLA0005.1.0001	M944401	158506817018	INDB0000145	INDUSIND BANK
81	E-3009	Ashish Kumar	MRBD	15,029.00	07.04.2022	R/DLA0005.1.0001	INDBN08048030248	663301508779	ICIC0006633	ICICI BANK
82	E-3050	Ajay 294	MRBD	15,753.00	07.04.2022	R/DLA0005.1.0001	INDBN08048030287	022701513380	ICIC0000828	ICICI BANK
83	E-3070	Anil	MRBD	13,104.00	07.04.2022	R/DLA0005.1.0001	M944409	158826553736	INDB0000145	INDUSIND BANK
84	E-3075	Jitender Kumar	MRBD	13,578.00	07.04.2022	R/DLA0005.1.0001	M944415	159599247371	INDB0000145	INDUSIND BANK
85	E-3021	Mintoo Kumar	MRBD	13,453.00	07.04.2022	R/DLA0005.1.0001	M944440	159654549156	INDB0000145	INDUSIND BANK
86	E-3006	Manoj Kumar	MRBD	15,553.00	07.04.2022	R/DLA0005.1.0001	INDBN08048030331	663301510123	ICIC0006633	ICICI BANK
87	E-3024	Harish	MRBD	11,553.00	07.04.2022	R/DLA0005.1.0001	M944446	158130383089	INDB0000145	INDUSIND BANK



Signature

Sr. NO	EMP ID	EMP Name	SEGMENT	Net Payable	DATE	WBS	UTR No.	ACCOUNT NO.	IFSC	Bank Name
88	E-3044	Vinod	MRBD	14,178.00	07.04.2022	R/DLA0005.1.0001	M944448	158447807941	INDB0000145	INDUSIND BANK
89	E-3004	Neeraj	MRBD	14,604.00	07.04.2022	R/DLA0005.1.0001	M944170	159958639493	INDB0000145	INDUSIND BANK
90	E-3068	Puneet Shokeen	MRBD	9,177.00	07.04.2022	R/DLA0005.1.0001	M944153	158448247942	INDB0000145	INDUSIND BANK
91	E-2932	Kuldeep	MRBD	13,653.00	07.04.2022	R/DLA0005.1.0001	M944192	159873590399	INDB0000145	INDUSIND BANK
92	E-2935	Rajnish Rathore	MRBD	14,304.00	07.04.2022	R/DLA0005.1.0001	M944194	158368044636	INDB0001412	INDUSIND BANK
93	E-3030	Rajinder Wadia	MRBD	14,104.00	07.04.2022	R/DLA0005.1.0001	M944204	159971822381	INDB0000145	INDUSIND BANK
94	E-3027	Naveen Kumar	MRBD	14,780.00	07.04.2022	R/DLA0005.1.0001	M944210	159582367405	INDB0000145	INDUSIND BANK
95	E-3011	Chandan	MRBD	14,304.00	07.04.2022	R/DLA0005.1.0001	M944218	157982320018	INDB0000145	INDUSIND BANK
96	E-3019	Sohan Pal	MRBD	14,780.00	07.04.2022	R/DLA0005.1.0001	M944244	159555495745	INDB0000145	INDUSIND BANK
97	E-3045	Pappu Kumar	MRBD	14,780.00	07.04.2022	R/DLA0005.1.0001	M944267	159990164090	INDB0000145	INDUSIND BANK
98	E-3040	Pawan Kumar	MRBD	8,582.00	07.04.2022	R/DLA0005.1.0001	M944251	157827418725	INDB0000145	INDUSIND BANK
99	E-3026	Vikash Kumar	MRBD	14,780.00	07.04.2022	R/DLA0005.1.0001	M944287	159582951330	INDB0000145	INDUSIND BANK
100	E-3014	Mohit Gomer	MRBD	14,104.00	07.04.2022	R/DLA0005.1.0001	M944290	159711575635	INDB0000145	INDUSIND BANK
101	E-3017	Mausam	MRBD	13,627.00	07.04.2022	R/DLA0005.1.0001	M944299	158826488027	INDB0000145	INDUSIND BANK
102	E-3031	Bunty	MRBD	13,827.00	07.04.2022	R/DLA0005.1.0001	M944307	159311126100	INDB0000145	INDUSIND BANK
103	E-3091	Prateek Kumar	MRBD	13,627.00	07.04.2022	R/DLA0005.1.0001	M944321	158920936850	INDB0000145	INDUSIND BANK
104	E-3090	Rajesh Kumar Aman	MRBD	14,704.00	07.04.2022	R/DLA0005.1.0001	M944326	158851250100	INDB0000145	INDUSIND BANK
105	E-3013	Bhagirath	MRBD	8,582.00	07.04.2022	R/DLA0005.1.0001	M944339	159971374240	INDB0000145	INDUSIND BANK
106	E-2954	Anil Bhagat	MRBD	13,128.00	07.04.2022	R/DLA0005.1.0001	M944339	90212010142290	CNRB0019021	CANARA BANK
107	E-2950	Mid. Arshad	MRBD	14,704.00	07.04.2022	R/DLA0005.1.0001	M944352	092901502286	ICIC0000929	ICICI BANK
108	E-2945	Sudhir	MRBD	16,279.00	07.04.2022	R/DLA0005.1.0001	M944352	100039586482	INDB0000735	INDUSIND BANK
109	E-3016	Rajesh Kumar	MRBD	13,128.00	07.04.2022	R/DLA0005.1.0001	M944299	034301531308	ICIC0000343	ICICI BANK
110	E-3007	Amit Kumar	MRBD	14,704.00	07.04.2022	R/DLA0005.1.0001	M944307	663301508783	ICIC0006633	ICICI BANK
111	E-3117	Pardeep Kumar	MRBD	14,304.00	07.04.2022	R/DLA0005.1.0001	M944412	663301501025	ICIC0006633	ICICI BANK
112	E-3113	Nitin Pal	MRBD	15,553.00	07.04.2022	R/DLA0005.1.0001	M944412	159599476115	INDB0000371	INDUSIND BANK
113	E-3114	Sumit Kumar	MRBD	13,578.00	07.04.2022	R/DLA0005.1.0001	M944387	157011227870	INDB0000145	INDUSIND BANK
114	E-3132	Sheetla Prasad	MRBD	14,304.00	07.04.2022	R/DLA0005.1.0001	M944392	663301511073	ICIC0006633	ICICI BANK
115	E-3139	Mahender Kumar	MRBD	15,753.00	07.04.2022	R/DLA0005.1.0001	M944392	33280100014299	BARBOJAHANG	BANK OF BARODA
116	E-3138	Vinod Kumar	MRBD	14,929.00	07.04.2022	R/DLA0005.1.0001	M944392	100001680551	INDB0000012	INDUSIND BANK
117	E-3191	Praveen	MRBD	14,704.00	07.04.2022	R/DLA0005.1.0001	M944515	503701040006	IDIB0008886	Indian Bank
118	E-3175	Sachin	MRBD	3,974.00	07.04.2022	R/DLA0005.1.0001	M942104	26500100009088	BARBOSSIKUN	BANK OF BARODA
119	E-3243	Shammi Singh	MRBD	12,078.00	07.04.2022	R/DLA0005.1.0001	M942113	663301506925	ICIC0006633	ICICI BANK
120	E-3251	Ashish	MRBD	12,078.00	07.04.2022	R/DLA0005.1.0001	M942113	542902010013385	UBIN0554294	UNION BANK OF INDIA
121	E-3275	RAJESH KUMAR	MRBD	12,351.00	07.04.2022	R/DLA0005.1.0001	M942113	2011108025176	CNRB0002011	CANARA BANK
122	E-3279	RAJESH KUMAR	MRBD	15,353.00	07.04.2022	R/DLA0005.1.0001	M942113	165310100013791	UBIN0816531	UNION BANK OF INDIA
123	E-3293	SURESH KUMAR	MRBD	15,453.00	07.04.2022	R/DLA0005.1.0001	M944488	100001464426	INDB0000012	INDUSIND BANK
124	E-3283	MAHENDRA PAL	MRBD	12,622.00	07.04.2022	R/DLA0005.1.0001	M944488	50327584878	IDIB0000721	Indian Bank
125	E-3284	AVADHESH KUMAR	MRBD	14,178.00	07.04.2022	R/DLA0005.1.0001	M944505	5312452677	IKKB0004631	Kotak Mahindra Bank
126	E-3289	BHUPENDER PAL	MRBD	5,476.00	07.04.2022	R/DLA0005.1.0001	M944505	157982305773	INDB0000043	INDUSIND BANK
127	E-3313	NARESH	MRBD	12,872.00	07.04.2022	R/DLA0005.1.0001	M944515	663301511427	ICIC0006633	ICICI BANK
128	E-3302	ROHTASH SHARMA	MRBD	14,178.00	07.04.2022	R/DLA0005.1.0001	M944515	158750562522	INDB0000142	INDUSIND BANK
129	E-3270	RAVI KANT	MRBD	13,653.00	07.04.2022	R/DLA0005.1.0001	M942104	19062191026885	PUNB0190610	PUNJAB NATIONAL BANK
130	E-3271	ALLAUDDIN	MRBD	13,334.00	07.04.2022	R/DLA0005.1.0001	M942113	33288100013066	BARBOJAHANG	BANK OF BARODA
131	E-3305	MAHAVIR PRASAD	MRBD	14,429.00	07.04.2022	R/DLA0005.1.0001	M942113	663301510127	ICIC0003443	ICICI BANK
132	E-3268	RAM KISHOR	MRBD	14,629.00	07.04.2022	R/DLA0005.1.0001	M942113	663301510129	ICIC0003443	ICICI BANK
133	E-3266	SAHIL	MRBD	13,978.00	07.04.2022	R/DLA0005.1.0001	M942113	31450533229	SBIN0007446	SBI BANK
134	E-3272	KARAN	MRBD	15,029.00	07.04.2022	R/DLA0005.1.0001	M942113	4166001500070110	PUNB0416600	PUNJAB NATIONAL BANK
135	E-3300	JITENDER	MRBD	15,029.00	07.04.2022	R/DLA0005.1.0001	M942113	732001500117	ICIC0007320	ICICI BANK
136	E-3290	SHRI KISHAN	MRBD	14,753.00	07.04.2022	R/DLA0005.1.0001	M942113	663301509946	ICIC0006633	ICICI BANK
137	E-3295	SUCHCHANDRA MANDAL	MRBD	13,051.00	07.04.2022	R/DLA0005.1.0001	M942104	159135464267	INDB0000145	INDUSIND BANK
138	E-3303	RITESH KUMAR	MRBD	9,903.00	07.04.2022	R/DLA0005.1.0001	M942104	158285979920	INDB0001412	INDUSIND BANK
139	E-3274	DINESH KUMAR	MRBD	12,196.00	07.04.2022	R/DLA0005.1.0001	M942113	520101231505600	UBIN0911691	UNION BANK OF INDIA
140	E-3307	SATPAL SINGH	MRBD	15,353.00	07.04.2022	R/DLA0005.1.0001	M942113	071701508788	ICIC000717	ICICI BANK
141	E-3276	ABHISHEK	MRBD	13,251.00	07.04.2022	R/DLA0005.1.0001	M942113	159711900972	INDB0001412	INDUSIND BANK
142	E-3278	VIJENDER	MRBD	14,138.00	07.04.2022	R/DLA0005.1.0001	M942113	663301511418	ICIC0006633	ICICI BANK
143	E-3282	AIAY	MRBD	12,653.00	07.04.2022	R/DLA0005.1.0001	M942109	022701516590	ICIC0002227	ICICI BANK
144	E-3264	MOHIT KUMAR	MRBD	13,878.00	07.04.2022	R/DLA0005.1.0001	M942109	157678571127	INDB0001722	INDUSIND BANK
145	E-3262	SUJEET KUMAR	MRBD	13,128.00	07.04.2022	R/DLA0005.1.0001	M942143	542902010014610	UBIN0554294	UNION BANK OF INDIA
146	E-3280	AKASH KUMAR	MRBD	15,753.00	07.04.2022	R/DLA0005.1.0001	M942143	158130079663	INDB0001412	INDUSIND BANK
147	E-3301	DINESH	MRBD	16,403.00	07.04.2022	R/DLA0005.1.0001	M942143	37610436144	SBIN0020918	SBI BANK
148	E-3291	SUNIL KUMAR	MRBD	14,704.00	07.04.2022	R/DLA0005.1.0001	M942143	663301511422	ICIC0006633	ICICI BANK
149	E-3285	BHANU	MRBD	15,753.00	07.04.2022	R/DLA0005.1.0001	M942143	663301511367	ICIC0006633	ICICI BANK
150	E-3306	PAWAN KUMAR	MRBD	14,429.00	07.04.2022	R/DLA0005.1.0001	M942143	038701505833	ICIC0003387	ICICI BANK
151	E-3310	MAHINDER KUMAR	MRBD	15,753.00	07.04.2022	R/DLA0005.1.0001	M942143	662801530593	ICIC0006628	ICICI BANK
152	E-3288	YOGESH KUMAR	MRBD	15,553.00	07.04.2022	R/DLA0005.1.0001	M942143	91272600000097	CNRB0019127	CANARA BANK
153	E-3298	ARUN	MRBD	15,753.00	07.04.2022	R/DLA0005.1.0001	M942143	6912832470	IKKB0004634	Kotak Mahindra Bank
154	E-3312	SUNIL KUMAR	MRBD	13,827.00	07.04.2022	R/DLA0005.1.0001	M942143	663301511326	ICIC0006633	ICICI BANK
155	E-3294	AMIT KUMAR	MRBD	13,013.00	07.04.2022	R/DLA0005.1.0001	M942143	33288100001017	BARBOJAHANG	BANK OF BARODA
156	E-3299	RAJ KUMAR RAI	MRBD	14,704.00	07.04.2022	R/DLA0005.1.0001	M942143	6713960174	IKKB0000205	Kotak Mahindra Bank
157	E-3314	NEERAJ KUMAR	MRBD	14,304.00	07.04.2022	R/DLA0005.1.0001	M942143	663301511429	ICIC0006633	ICICI BANK
158	E-3308	CHANCHAL	MRBD	12,872.00	07.04.2022	R/DLA0005.1.0001	M942143	663301511069	ICIC0006633	ICICI BANK
159	E-3315	PRADEEP KUMAR	MRBD	14,304.00	07.04.2022	R/DLA0005.1.0001	M942143	663301510818	ICIC0006633	ICICI BANK
160	E-3287	SANJAY	MRBD	14,829.00	07.04.2022	R/DLA0005.1.0001	M942156	100034336882	INDB0000005	INDUSIND BANK
161	E-3311	MANJEET	MRBD	13,578.00	07.04.2022	R/DLA0005.1.0001	M942156	3212460013	IKKB0004614	Kotak Mahindra Bank
162	E-3319	SURAJ	MRBD	12,711.00	07.04.2022	R/DLA0005.1.0001	M942173	100039639137	INDB0000735	INDUSIND BANK
163	E-3318	SOMESHWAR	MRBD	13,978.00	07.04.2022	R/DLA0005.1.0001	M942173	663301511706	ICIC0006633	ICICI BANK
164	E-3324	NITESH	MRBD	15,553.00	07.04.2022	R/DLA0005.1.0001	M942194	100039209662	INDB0000012	INDUSIND BANK
165	E-3316	Rakesh Kumar	MRBD	15,553.00	07.04.2022	R/DLA0005.1.0001	M942205	5612500101280601	KAR0000561	Karnataka Bank
166	E-3337	GAGAN SHARMA	MRBD	13,827.00	07.04.2022	R/DLA0005.1.0001	M942205	159350919193	INDB0001412	INDUSIND BANK
167	E-3341	SAURAV GUSAIN	MRBD	13,827.00	07.04.2022	R/DLA0005.1.0001	M942252	158130557034	INDB0000043	INDUSIND BANK
168	E-3331	VICKY SHARMA	MRBD	15,229.00	07.04.2022	R/DLA0005.1.0001	M942252	6058000100036377	PUNB0605800	PUNJAB NATIONAL BANK
169	E-3332	GHANSHYAM	MRBD	14,480.00	07.04.2022	R/DLA0005.1.0001	M942252	50207501091	IDIB0006655	Indian Bank
170	E-3335	MANOJ KUMAR	MRBD	15,553.00	07.04.2022	R/DLA0005.1.0001	M942265	663301511707	ICIC0006633	ICICI BANK
171	E-3338	RAVINDER DALAL	MRBD	13,128.00	07.04.2022	R/DLA0005.1.0001	M942265	157404404547	INDB0001412	INDUSIND BANK
172	E-3368	KARAMJEET BHORIA	MRBD	11,678.00	07.04.2022	R/DLA0005.1.0001	M942265	157082676168	INDB0001412	INDUSIND BANK
173	E-3367	AJAY KUMAR YADAV	MRBD	12,772.00	07.04.2022	R/DLA0005.1.0001	M942265	38791982095	SBIN0001416	SBI BANK
174	E-3375	MAN MOHAN	MRBD	13,578.00	07.04.2022	R/DLA0005.1.0001	M942338	663301511801	ICIC0006633	ICICI BANK
175	E-3424	Devender Kumar	MRBD	13,053.00	07.04.2022	R/DLA0005.1.0001	M942338	100001701118	INDB0000012	INDUSIND BANK
176	E-3423	Nishant Kumar	MRBD	13,878.00	07.04.2022	R/DLA0005.1.0001	M942357	157428021991	INDB0001412	INDUSIND BANK



Sr. NO	Emp ID	Emp Name	SEGMENT	Net Payable	DATE	WBS	UTR No.	ACCOUNT NO.	IFSC	Bank Name
177	E-3422	Rahul	MRBD	13,227.00	07.04.2022	R/DLA0005.1.0001	M942367	158383024050	INDB0001412	INDUSIND BANK
178	E-3453	Ashu	MRBD	15,229.00	07.04.2022	R/DLA0005.1.0001	INDBN08048030162	2212738931	KKBK0000197	Kotak Mahindra Bank
179	E-3458	Gajender Kumar	MRBD	15,229.00	07.04.2022	R/DLA0005.1.0001	INDBN08048030181	9845761848	KKBK0000197	Kotak Mahindra Bank
180	E-3459	Sachin Kumar Mishra	MRBD	15,753.00	07.04.2022	R/DLA0005.1.0001	INDBN08048030201	50539258413	IDIB000M611	Indian Bank
181	E-3457	Ravi Kumar	MRBD	14,204.00	07.04.2022	R/DLA0005.1.0001	INDBN08048030224	02102011007622	PUNB0184500	PUNJAB NATIONAL BANK
182	E-3483	Sandeep	MRBD	13,527.00	07.04.2022	R/DLA0005.1.0001	M942408	157982216229	INDB0001412	INDUSIND BANK
183	E-3497	Harish	MRBD	14,124.00	07.04.2022	R/DLA0005.1.0001	INDBN08048030274	30749217272	SBIN0009084	SBI BANK
184	E-3492	RAJ KUMAR	MRBD	15,029.00	07.04.2022	R/DLA0005.1.0001	INDBN08048030302	09981000028457	PSIB0020998	Punjab & Sindh bank
185	E-3510	VIKRAM	MRBD	15,229.00	07.04.2022	R/DLA0005.1.0001	INDBN08048030362	2048101026019	CNRB0002048	CANARA BANK
186	E-3511	VIKAS PANDAY	MRBD	15,753.00	07.04.2022	R/DLA0005.1.0001	INDBN08048030400	405502120000148	UBIN0540552	UNION BANK OF INDIA
187	E-3552	DINESH KUMAR	MRBD	3,401.00	07.04.2022	R/DLA0005.1.0001	INDBN08048029960	38843564467	SBIN0017930	STATE BANK OF INDIA
188	E-3546	Sachin Kumar	MRBD	14,753.00	07.04.2022	R/DLA0005.1.0001	INDBN08048029929	038701508701	ICIC0000387	ICICI BANK
189	E-3551	Deepak	MRBD	15,553.00	07.04.2022	R/DLA0005.1.0001	INDBN08048029894	602010110004042	BKID0006020	BANK OF INDIA
190	E-3545	Brij Mohan	MRBD	13,504.00	07.04.2022	R/DLA0005.1.0001	M942419	157053730129	INDB0001412	INDUSIND BANK
191	E-3550	Suraj Kumar	MRBD	15,753.00	07.04.2022	R/DLA0005.1.0001	M942432	158826059068	INDB0000936	INDUSIND BANK
192	E-3549	Ravi Sahani	MRBD	15,553.00	07.04.2022	R/DLA0005.1.0001	M942447	158368155186	INDB0001412	INDUSIND BANK
193	E-3548	HARSH	MRBD	13,854.00	07.04.2022	R/DLA0005.1.0001	INDBN08048029910	46240100014619	BARB05ECROH	BANK OF BARODA
194	E-3555	Sagar Kumar	MRBD	13,878.00	07.04.2022	R/DLA0005.1.0001	INDBN08048029915	38716577213	SBIN0017930	STATE BANK OF INDIA
195	E-3554	MAHAVEER	MRBD	15,029.00	07.04.2022	R/DLA0005.1.0001	M942472	158130703795	INDB0000145	INDUSIND BANK
196	E-3560	Saurabh Kumar	MRBD	13,653.00	07.04.2022	R/DLA0005.1.0001	M942481	159599626254	INDB0001412	INDUSIND BANK
197	E-3475	Amit Singh	MRBD	14,704.00	07.04.2022	R/DLA0005.1.0001	INDBN11048313046	33279416836	SBIN0006199	SBI BANK
198	E-3565	Mahesh Kumar	MRBD	10,966.00	07.04.2022	R/DLA0005.1.0001	INDBN11048313049	3929001700004078	PUNB0062700	PUNJAB NATIONAL BANK



Deepak