

Sr. No	Emp ID	Emp Name	SEGMENT	Net Payable	WBS	PAID DATE	UTR No.	ACCOUNT NO.	IFSC
92	E2777	Rahul	MIG	12,733.00	R/DLA0004.1.0001	07/05/2022	INDBN09052094394	19062281001822	PUNB0190610
93	E2778	Rohit	MIG	12,615.00	R/DLA0004.1.0001	07/05/2022	INDBN09052094430	165310100048469	UBIN0816531
94	E2780	Deepak Kumar	MIG	11,681.00	R/DLA0004.1.0001	07/05/2022	INDBN09052094461	4989000100072297	PUNB0498900
95	E2783	Rohit Pandey	MIG	15,292.00	R/DLA0004.1.0001	07/05/2022	M598607	100103813627	INDB0000849
96	E2789	Rahul Sharma	MIG	16,943.00	R/DLA0004.1.0001	07/05/2022	INDBN09052094490	2983101009718	CNRB0002983
97	E1989	Chhattu	MIG	13,133.00	R/DLA0004.1.0001	07/05/2022	M598720	100064639342	INDB0000005
98	E2902	GHANSHYAM	MIG	15,760.00	R/DLA0004.1.0001	07/05/2022	M598776	158750407615	INDB0000849
99	E3116	Surender	MIG	10,507.00	R/DLA0004.1.0001	07/05/2022	INDBN09052094510	33800048880	SBIN0006812
100	E3165	KRISHNA BAGHEL	MIG	15,190.00	R/DLA0004.1.0001	07/05/2022	INDBN09052094750	24358100004001	BARBOKANPAT
101	E3219	ROOP BASANT	MIG	14,021.00	R/DLA0004.1.0001	07/05/2022	INDBN09052094728	405602010671406	UBIN0540561
102	E3250	TINKU	MIG	15,760.00	R/DLA0004.1.0001	07/05/2022	INDBN09052094806	96602200017653	CNRB0000033
103	E3267	RAJENDER KUMAR	MIG	13,673.00	R/DLA0004.1.0001	07/05/2022	M599059	100064599293	INDB0000849
104	E3222	MAHESH	MIG	12,730.00	R/DLA0004.1.0001	07/05/2022	M599269	100064637496	INDB0000005
105	E3336	JAVED	MIG	13,659.00	R/DLA0004.1.0001	07/05/2022	INDBN09052094846	4958000100043435	PUNB0495800
106	E3340	NAND KISHOR	MIG	15,760.00	R/DLA0004.1.0001	07/05/2022	M599358	100064600304	INDB0000849
107	E3330	NARESH KUMAR	MIG	10,507.00	R/DLA0004.1.0001	07/05/2022	INDBN09052094155	194601500886	ICIC0001946
108	E3339	SANJEEV YADAV	MIG	15,775.00	R/DLA0004.1.0001	07/05/2022	INDBN09052094205	62170100002902	BARBOVROSE
109	E3391	RANDHIR	MIG	10,536.00	R/DLA0004.1.0001	07/05/2022	INDBN09052094249	77840100040145	PUNBOHGB001
110	E3417	Charan Singh	MIG	15,760.00	R/DLA0004.1.0001	07/05/2022	M599510	100064600401	INDB0000849
111	E3460	Upender	MIG	13,133.00	R/DLA0004.1.0001	07/05/2022	INDBN09052094280	40364729791	SBIN0011550
112	E3461	Naresh Kumar Sahoo	MIG	5,778.00	R/DLA0004.1.0001	07/05/2022	INDBN09052094300	33749899943	SBIN001496
113	E3477	Rajkumar	MIG	12,083.00	R/DLA0004.1.0001	07/05/2022	INDBN09052094378	09931000010093	PSIB0020993
114	E3482	Hatish Kumar	MIG	15,760.00	R/DLA0004.1.0001	07/05/2022	INDBN09052094339	702502010011281	UBIN0570257
115	E3512	Deepak Sharma	MIG	11,032.00	R/DLA0004.1.0001	07/05/2022	INDBN09052094396	35255680938	SBIN0000615
116	E3542	ROHIT	MIG	14,309.00	R/DLA0004.1.0001	07/05/2022	INDBN09052094419	3732145818	CBIN0281158
117	E3556	ANIL	MIG	14,881.00	R/DLA0004.1.0001	07/05/2022	INDBN09052094447	3338000100103129	PUNB0333800
118	E3566	Pawan	MIG	14,144.00	R/DLA0004.1.0001	07/05/2022	INDBN09052094482	6412872150	KKBK000205
119	E3576	Amit	MIG	12,878.00	R/DLA0004.1.0001	07/05/2022	INDBN09052094560	12780110023204	UCBA0001278
120	E3580	Manish Kumar Mishra	MIG	15,235.00	R/DLA0004.1.0001	07/05/2022	INDBN09052094588	37637938756	SBIN0012810

