





Sr. No	Emp ID	Emp Name	SEGMENT	Net Payable	WBS	Date	ACCOUNT	IFSC	UTR
181	E-3621	MANOJ KUMAR	MRBD	16,183.00	R/DLA0005.1.0001	07.07.2022	100011649451	INDB0000281	M529131
182	E-3622	MANGAL DEV PANDEY	MRBD	16,741.00	R/DLA0005.1.0001	07.07.2022	00700100018356	BARB05UCHIT	INDBN08070768721
183	E-3623	JAGMANDER SINGH	MRBD	16,857.00	R/DLA0005.1.0001	07.07.2022	30371054971	SBIN0000721	INDBN08070768629
184	E-3624	Sanjay	MRBD	14,181.00	R/DLA0005.1.0001	07.07.2022	663301511431	ICIC0006633	INDBN08070768500
185	E-3625	Rahul rai	MRBD	13,674.00	R/DLA0005.1.0001	07.07.2022	5116214553	CBIN0281029	INDBN08070768457
186	E-3626	Maninder	MRBD	16,183.00	R/DLA0005.1.0001	07.07.2022	159990444789	INDB0001412	M529070
187	E-3627	SUNIL	MRBD	15,625.00	R/DLA0005.1.0001	07.07.2022	90962210020472	CNRB0019021	INDBN08070768444
188	E-3628	GOPAL	MRBD	16,183.00	R/DLA0005.1.0001	07.07.2022	448702010056593	UBIN0544876	INDBN08070768485
189	E-3629	Dev kumar	MRBD	4,464.00	R/DLA0005.1.0001	07.07.2022	7546520115	KKBK0000197	INDBN08070768527
190	E-3634	Neeraj Kumar	MRBD	15,762.00	R/DLA0005.1.0001	07.07.2022	036401519210	ICIC0000364	INDBN08070768596
191	E-3635	Amar	MRBD	13,337.00	R/DLA0005.1.0001	07.07.2022	4184001500048418	PUNB0418400	INDBN08070768571
192	E-3636	Yogesh	MRBD	12,731.00	R/DLA0005.1.0001	07.07.2022	082801509044	ICIC0000367	INDBN08070768546
193	E-3637	Sunil Kumar	MRBD	7,275.00	R/DLA0005.1.0001	07.07.2022	022701516375	ICIC0000227	INDBN08070768539
194	E-3638	Savan Kumar	MRBD	3,031.00	R/DLA0005.1.0001	07.07.2022	100118032389	INDB0000540	M529076
195	E-3639	Narinder Singh Rawat	MRBD	6,825.00	R/DLA0005.1.0001	07.07.2022	100008005196	INDB0000148	M529072

