

dcode	empcode	empname	fname	acno	ifsc	BANK NAME	NPAY	REMARKS
1	S0003	ANJU	RAJESH	91132250004304	CNRB0019113	CANARA BANK	7929.00	PAY VIA NEFT
2	S0004	ANKIT	LT SOM DUTT SHARMA	50483390938	IDIB000J519	INDIAN BANK	10943.00	PAY VIA NEFT
3	S0007	DARSHNA	LT RAJ PAL, SINGH	59188981252	IDIB000A687	INDIAN BANK	8943.00	PAY VIA NEFT
4	S0008	DULAR	SARVAN	90212250031466	CNRB0019021	CANARA BANK	9371.00	PAY VIA NEFT
5	S0009	GOVINDA GAUTAM	RAM NARAYAN	383802120001292	UBIN0538388	UNION BANK OF INDIA	0.00	
6	S0010	HARISH CHAND	BAIJ NATH	520101065492001	UBIN0913111	UNION BANK OF INDIA	10943.00	PAY VIA NEFT
7	S0011	HIMANSHU	CHANDRA PAL	39012413621	SBIN0011482	STATE BANK OF INDIA	8429.00	PAY VIA NEFT
8	S0012	JYOTI	AMAR SINGH	03130110064658	UCBA0000313	UCO BANK	7943.00	PAY VIA NEFT
9	S0013	LAXMI	LT RAJU	59167683137	IDIB000A687	INDIAN BANK	6371.00	PAY VIA NEFT
10	S0014	MALTI DEVI	RAJU	33288100020542	BARB0JAHANG	BANK OF BARODA	7429.00	PAY VIA NEFT
11	S0016	MEENU	JITENDER SINGH	33288100012721	BARB0JAHANG	BANK OF BARODA	7943.00	PAY VIA NEFT
12	S0017	MEERA	MUKESH	34899827671	SBIN0004840	STATE BANK OF INDIA	3200.00	PAY VIA NEFT
13	S0018	MINAKSHI	LT KIRPAL	91132250004299	CNRB0019113	CANARA BANK	8943.00	PAY VIA NEFT
14	S0019	NAINSHI GUPTA	RAM CHANDER GUPTA	33288100018053	BARB0JAHANG	BANK OF BARODA	7929.00	PAY VIA NEFT
15	S0021	NIKKI	SUBENDER	33280100014076	BARB0JAHANG	BANK OF BARODA	7415.00	PAY VIA NEFT
16	S0022	NISHA	UMA SHANKAR	50432136256	IDIB000J519	INDIAN BANK	7672.00	PAY VIA NEFT
17	S0023	PINKI DEVI	LT MANOJ RAI	33288100005279	BARB0JAHANG	BANK OF BARODA	8443.00	PAY VIA NEFT
18	S0024	POOJA DEVI	RAMA BILAS	602018210005807	BKID0006020	BANK OF INDIA	7943.00	PAY VIA NEFT
19	S0025	PRITY SINHA	PREM CHANDER	162910100088591	UBIN0816299	UNION BANK OF INDIA	6915.00	PAY VIA NEFT
20	S0026	PRIYANKA	ASHOK PODDAR	33288100012260	BARB0JAHANG	BANK OF BARODA	7943.00	PAY VIA NEFT
21	S0027	RACHNA	LAKHVINDER	91652250023082	CNRB0019165	CANARA BANK	6943.00	PAY VIA NEFT
22	S0028	RAJESH YADAV	JHARAKHOO	453302120003419	UBIN0545333	UNION BANK OF INDIA	8871.00	PAY VIA NEFT
23	S0029	RAJNI SHARMA	PRADEEP SHARMA	33288100017711	BARB0JAHANG	BANK OF BARODA	9943.00	PAY VIA NEFT
24	S0031	RAMESH	RADHEY SHYAM	20448296679	SBIN0005956	STATE BANK OF INDIA	10943.00	PAY VIA NEFT
25	S0034	REETA DEVI	RAMVIR	33288100018052	BARB0JAHANG	BANK OF BARODA	8943.00	PAY VIA NEFT
26	S0036	RUKSANA	MOHD NAZEER	33288100017483	BARB0JAHANG	BANK OF BARODA	8429.00	PAY VIA NEFT
27	S0038	SANDHYA	MORPAL	21428100004159	BARB0TRDAZA	BANK OF BARODA	7943.00	PAY VIA NEFT
28	S0039	SANGEETA	RAVINDER	5914101006512	CNRB0005914	CANARA BANK	7943.00	PAY VIA NEFT
29	S0040	SANJEEV KUMAR	RAM CHANDER	4810000100028507	PUNB0481000	PUNJAB NATIONAL BANK	10943.00	PAY VIA NEFT
30	S0044	SUNIL	BANWARI LAL	38579559173	SBIN0004840	STATE BANK OF INDIA	7915.00	PAY VIA NEFT
31	S0045	SUNITA	MUKESH KUMAR	39813934359	SBIN0061781	STATE BANK OF INDIA	7943.00	PAY VIA NEFT
32	S0048	UDAY VEER SINGH	RAM SINGH	711418210003795	BKID0007114	BANK OF INDIA	11443.00	PAY VIA NEFT
33	S0049	VEERU KUMAR	LT BAKHORI SAW	59175160092	IDIB000B886	INDIAN BANK	9371.00	PAY VIA NEFT
34	S0050	VIJAY KUMAR	RAM MAUJ	2312910343	KKBK0000181	KOTAK MAHINDRA BANK	9443.00	PAY VIA NEFT
35	S0051	VIJAY KUMAR	NETRA PAL SINGH	76840100000825	BARB0TRDAZA	BANK OF BARODA	10943.00	PAY VIA NEFT
36	S0053	VIKASH	LT NAVAL KISHOR	33288100018747	BARB0JAHANG	BANK OF BARODA	10943.00	PAY VIA NEFT
37	S0054	VIPUL MISHRA	NAWAL KISHOR MISHRA	59176912237	IDIB000A687	INDIAN BANK	10943.00	PAY VIA NEFT
38	S0055	WARISA	SHAKIR ALI	5914101002930	CNRB0005914	CANARA BANK	7943.00	PAY VIA NEFT
39	S0056	SUPENDRA KUMAR	SINGHASAN SHAH	520101065536734	UBIN0913111	UNION BANK OF INDIA	9400.00	PAY VIA NEFT
40	S0057	PRINCE GAUTAM	GULAB CHAND GAUTAM	45958100002298	BARB0MACHHA	BANK OF BARODA	7343.00	PAY VIA NEFT
41	S0060	KIRAN KUMARI	CHEDI LAL	4991001500041578	PUNB0499100	PUNJAB NATIONAL BANK	3186.00	PAY VIA NEFT
42	S0062	ROSHAN KUMAR JHA	LT ASHOK KUMAR JHA	53090100018044	BARB0MUKAND	BANK OF BARODA	12443.00	PAY VIA NEFT
43	S0063	PUSHPA DEVI	SANJAY YADAV	91192010034481	CNRB0019119	CANARA BANK	10443.00	PAY VIA NEFT
44	S0066	SURAJ	RAM ASARE	34319144043	SBIN0009251	STATE BANK OF INDIA	9314.00	PAY VIA NEFT
45	S0070	ANKIT	TARA CHAND	33288100019089	BARB0JAHANG	BANK OF BARODA	10929.00	PAY VIA NEFT
46	S0071	TUSHAR	MATTU RAM	33288100019116	BARB0JAHANG	BANK OF BARODA	11429.00	PAY VIA NEFT

dcode	empcode	empname	fname	acno	ifsc	BANK NAME	NPAY	REMARKS
47	S0072	MANU CHAURSIYA	RAJENDER CHAURSIYA	699610110008743	BKID0006996	BANK OF INDIA	10429.00	PAY VIA NEFT
48	S0073	RANI KUMARI	UMA SHANKAR	33341936162	SBIN0004840	STATE BANK OF INDIA	8443.00	PAY VIA NEFT
49	S0077	PAYAL	NARESH KUMAR	33288100019049	BARB0JAHANG	BANK OF BARODA	3714.00	PAY VIA NEFT
50	S0087	VINOD	CHHABU LAL	5914101003583	CNRB0005914	CANARA BANK	4671.00	PAY VIA NEFT
51	S0089	LAXMI DEVI	W/O RAVINDRA CHAURASIYA	59180484576	IDIB000B886	INDIAN BANK	7943.00	PAY VIA NEFT
52	S0097	RAM BEER	PANNA LAL	21310100028990	BARBOTRDKIN	BANK OF BARODA	10292.00	PAY VIA NEFT
53	S0101	NARENDER PAL	SHRI PAL	15530110029978	UCBA0001553	UCO BANK	12705.00	PAY VIA NEFT
54	S0104	HARI OM	HUKUM SINGH	8945661829	KKBK0004626	KOTAK MAHINDRA BANK	35157.00	PAY BY CHQ
55	S0109	MUKESH KUMAR	SUNIL SHARMA	7514001500000975	PUNB0751400	PUNJAB NATIONAL BANK	6611.00	PAY VIA NEFT
56	S0110	SHIVNANDAN SHARMA	ASHOK SHARMA	27440100016241	BARB0SHADEL	BANK OF BARODA	0.00	
57	S0112	RAMRATAN SHARMA	SITARAM SHARMA	27440100015079	BARB0SHADEL	BANK OF BARODA	18690.00	PAY VIA NEFT
58	S0113	VIVEKA NAND SHARMA	VASUDEV SHARMA	4810001700147805	PUNB0481000	PUNJAB NATIONAL BANK	19346.00	PAY VIA NEFT
59	S0114	MAMTA	RAM PAL	14362121032814	PUNB0658400	PUNJAB NATIONAL BANK	6386.00	PAY VIA NEFT
60	S0115	LALMAN YADAV	RAM PRAKASH YADAV	20017657777	FINO0000001	FINO PAYMENTS BANK	13943.00	PAY VIA NEFT
61	S0116	SHIVAM	ARJUN SHARMA	33288100019195	BARB0JAHANG	BANK OF BARODA	16729.00	PAY VIA NEFT
62	S0119	RAKESH CHAUHAN	CHANDRABHAN	20078715337	FINO0000001	FINO PAYMENTS BANK	14915.00	PAY VIA NEFT
63	S0122	MANNU PASWAN	ADESH PASWAN	33280100030206	BARB0SHADEL	BANK OF BARODA	16929.00	PAY VIA NEFT
64	S0127	MURARI LAL	PATI RAM SHARMA	1513000102259146	PUNB0307300	PUNJAB NATIONAL BANK	42650.00	PAY VIA NEFT
65	S0129	SARITA DEVI	SONU	59130023523	IDIB000A687	INDIAN BANK	7443.00	PAY VIA NEFT
66	S0130	KANHAIYA KUMAR	KAPALESHWAR	20028456589	FINO0001001	FINO PAYMENTS BANK	6871.00	PAY VIA NEFT
67	S0134	MEENA KUMARI	ASHOK KUMAR	2592101005764	CNRB0002592	CANARA BANK	7172.00	PAY VIA NEFT
68	S0135	MUNDRIKA DEVI	RAM DAYAL JAISWAL	91952600003513	CNRB0019195	CANARA BANK	7443.00	PAY VIA NEFT
69	S0136	ANKUSH SHARMA	NIDHA LAL SHARMA	3611965843	KKBK0004617	KOTAK MAHINDRA BANK	15007.00	PAY VIA NEFT
70	S0139	SEEMA DEVI	IHSWAR	38158426028	SBIN0004840	STATE BANK OF INDIA	6371.00	PAY VIA NEFT
71	S0140	SHEELA	OM PRAKASH	33288100001414	BARB0JAHANG	BANK OF BARODA	7443.00	PAY VIA NEFT
72	S0146	RUPESH KUMAR	BABULAL SHARMA	35861251820	SBIN0003012	STATE BANK OF INDIA	18033.00	PAY VIA NEFT
73	S0147	JATASHANKAR BIND	KABIR DAS	914010037897696	UTIB0000056	AXIS BANK	23156.00	PAY VIA NEFT
74	S0148	RAVI	PREM SINGH	1815765177	KKBK0000190	KOTAK MAHINDRA BANK	9659.00	PAY VIA NEFT
75	S0149	RAJ KUMAR	CHANDRA BHAN	3784593982	CBIN0283503	CENTRAL BANK OF INDIA	14929.00	PAY VIA NEFT
76	S0150	THAKUR DASS VERMA	BABU LAL MISHTRI	53098100002530	BARB0MUKAND	BANK OF BARODA	16771.00	PAY VIA NEFT
77	S0151	SANJIT CHAUHAN	RAMDULAR CHAUHAN	255210100031195	UBIN0825522	UNION BANK OF INDIA	12943.00	PAY VIA NEFT
78	S0153	MD IMTIYAZ	MD NUR	52011176721	SCBL0036086	STANDARD CHARTERED BANK	17115.00	PAY VIA NEFT
79	S0154	CHANDNI	BHAJAN LAL	5914101006604	CNRB0005914	CANARA BANK	0.00	
80	S0155	BEENA	DAYA CHAND	1051000100100432	PUNB0184500	PUNJAB NATIONAL BANK	6900.00	PAY VIA NEFT
81	S0158	SUMAN	DHARMENDER	602010110004234	BKID0006020	BANK OF INDIA	6929.00	PAY VIA NEFT
82	S0160	SHAHADAT ALI	ABDUL BARI	33288100015152	BARB0JAHANG	BANK OF BARODA	12943.00	PAY VIA NEFT
83	S0161	KAMLESH	MOHAN	21428100004218	BARBOTRDAZA	BANK OF BARODA	10943.00	PAY VIA NEFT
84	S0163	Nanak Chand	S/O Late Shri Pyare Lal	33288100020536	BARB0JAHANG	BANK OF BARODA	8429.00	PAY VIA NEFT
85	S0167	Pooja	W/O Late Ambit	33280100027288	BARB0JAHANG	BANK OF BARODA	7386.00	PAY VIA NEFT
86	S0168	Anita Devi	W/O Rajender Singh	125910100044995	UBIN0812595	UNION BANK OF INDIA	8443.00	PAY VIA NEFT
87	S0170	Pinki Verma	W/O Dilip Kumar Verma	2416101026056	CNRB0002416	CANARA BANK	6900.00	PAY VIA NEFT
88	S0175	Anjali Devi	W/O Dinesh	33288100016642	BARB0JAHANG	BANK OF BARODA	7415.00	PAY VIA NEFT
89	S0177	Kiran Devi	W/O Rajkumar	90212010164845	CNRB0019021	CANARA BANK	7915.00	PAY VIA NEFT
90	S0180	Brahm Kumar	S/O Ram Sharan	520101065561496	UBIN0913111	UNION BANK OF INDIA	11443.00	PAY VIA NEFT
91	S0182	Geeta	W/O Brij Kishor	16800100029672	FDRL0001680	THE FEDERAL BANK LTD	7429.00	PAY VIA NEFT
92	S0183	Kajal	D/O Neeraj	03242121091681	PUNB0032410	PUNJAB NATIONAL BANK	7915.00	PAY VIA NEFT

dcode	empcode	empname	fname	acno	ifsc	BANK NAME	NPAY	REMARKS
93	S0185	Anita Devi	W/O Kanahiya Lal	35954690748	SBIN0003221	STATE BANK OF INDIA	2529.00	PAY VIA NEFT
94	S0186	Savitri	W/O Rakesh	2006101073045	CNRB0002006	CANARA BANK	5157.00	PAY BY CHQ
95	S0187	Anju	W/O Bhanu	76840100012479	BARB0TRDAZA	BANK OF BARODA	8069.00	PAY BY CHQ
96	S0188	Rupawanti Wuryawanshi	W/O Mohan Kumar	33288100020755	BARB0JAHANG	BANK OF BARODA	514.00	PAY VIA NEFT
97	S0200	Jyoti	W/O Dharmender	34422620081	SBIN0004840	STATE BANK OF INDIA	7943.00	PAY VIA NEFT
98	S0203	ASHOK KUMAR MISHRA	C N MISHRA	036701005593	ICIC0000367	ICICI BANK LTD	18482.00	PAY VIA NEFT
99	S0204	CHARANDEEP SINGH	ONKAR SINGH	91982010009502	CNRB0019198	CANARA BANK	20000.00	PAY VIA NEFT
100	S0207	POONAM DEVI	W/O PAWAN KUMAR	50100131697023	HDFC0001352	HDFC BANK LTD	7943.00	PAY VIA NEFT
101	S0213	DEVESH	SOVARAN	762310110002110	BKID0007623	BANK OF INDIA	15143.00	PAY VIA NEFT
102	S0215	MAMTA	W/O MANOJ	33537980154	SBIN0004840	STATE BANK OF INDIA	7943.00	PAY VIA NEFT
103	S0216	SANGEETA	W/O RANJEET	50372820529	IDIB000J519	INDIAN BANK	11443.00	PAY VIA NEFT
104	S0218	SAROJ RAWAT	W/O DEENDAYAL SINGH	34609244605	SBIN0004840	STATE BANK OF INDIA	8443.00	PAY VIA NEFT
105	S0220	RITIK	SHIV LAL	40053687774	SBIN0061781	STATE BANK OF INDIA	9857.00	PAY VIA NEFT
106	S0221	INDU DEVI	PRAMOD KUMAR	53710212385	SCBL0036045	STANDARD CHARTERED BANK	4700.00	PAY VIA NEFT
107	S0226	RAHUL	SANTOSH KUMAR	218810100032972	UBIN0821888	UNION BANK	10943.00	PAY VIA NEFT
108	S0227	DAYASHANKER	UDHAM SINGH	37035808492	SBIN0000592	STATE BANK OF INDIA	11415.00	PAY VIA NEFT
109	S0229	SUNIL KUMAR	LAXMI NARAYAN	33288100021426	BARB0JAHANG	BANK OF BARODA	10443.00	PAY VIA NEFT
110	S0230	RAHUL KUMAR	RAMSAMUJH RAM	33288100017326	BARB0JAHANG	BANK OF BARODA	12443.00	PAY VIA NEFT
111	S0231	ANIL	RAM PRASAD	33280100003064	BARB0JAHANG	BANK OF BARODA	12943.00	PAY VIA NEFT
112	S0233	VIMAL DEVI	W/O DIPU PRAJAPATI	33288100006935	BARB0JAHANG	BANK OF BARODA	7943.00	PAY VIA NEFT
113	S0234	ARCHANA DEVI	W/O SHATRUDHAN SAH	06438100010708	BARB0MANDAO	BANK OF BARODA	7943.00	PAY VIA NEFT
114	S0237	SHOBHA	W/O SANJEEV	520101065574156	UBIN0913111	UNION BANK OF INDIA	5843.00	PAY VIA NEFT
115	S0239	NAND KISHOR	MAHENDRA RAM	466702011007519	UBIN0546674	UNION BANK OF INDIA	6272.00	PAY VIA NEFT
116	S0244	AJAY	RAJBALI YADAV	20207581526	SBIN0004840	STATE BANK OF INDIA	514.00	PAY VIA NEFT
117	S0250	PRAMOD KUMAR	RAM SAWROOP	61028051608	SBIN0015841	STATE BANK OF INDIA	8786.00	PAY VIA NEFT
118	S0252	AMAN	SHIV KUMAR	27448100003210	BARB0SHADEL	BANK OF BARODA	11929.00	PAY VIA NEFT
119	S0261	VIKASH SHARMA	BABULAL SHARMA	33422234673	SBIN0003012	STATE BANK OF INDIA	19346.00	PAY VIA NEFT
120	S0262	MUKESH KUMAR SHARMA	RAMSAGAR SHARMA	6322108621	IDIB000S222	INDIAN BANK	0.00	
121	S0263	UMESH KUMAR	RAMDEV SINGH	32818565896	SBIN0004659	STATE BANK OF INDIA	16721.00	PAY VIA NEFT
122	S0268	SURESH SINGH	GYAN SINGH	20027390057	SBIN0006567	STATE BANK OF INDIA	12943.00	PAY VIA NEFT
123	S0269	RUBI	GAJRAJ SINGH	772818210025519	BKID0007728	BANK OF INDIA	0.00	
124	S0273	MANOJ KUMAR SHARMA	DEVENDRA SHARMA	31048819491	SBIN0004659	STATE BANK OF INDIA	16721.00	PAY VIA NEFT
125	S0274	UMA DEVI	PREM SINGH	2998045703	CBIN0283472	CENTRAL BANK OF INDIA	5814.00	PAY VIA NEFT
126	S0275	YUVRAJ	RAMPAL	1051001700047640	PUNB0105100	PUNJAB NATIONAL BANK	0.00	
127	S0284	ARJUN SARMA	AJABLAL SARMA	37656590895	SBIN0001875	STATE BANK OF INDIA	19346.00	PAY VIA NEFT
128	S0286	VIDYA NAGPAL	SUNNY NAGPAL	0180101045219	CNRB0000180	CANARA BANK	12571.00	PAY VIA NEFT
129	S0287	PRAVIN KUMAR	UDAY VIR SINGH	5213364772	KKBK0000197	KOTAK MAHINDRA BANK	25529.00	PAY VIA NEFT
130	S0288	DINESH SINGH JADON	MAN SINGH JADON	38244815696	SBIN0001471	STATE BANK OF INDIA	10943.00	PAY VIA NEFT
131	S0294	POOJA	VED SINGH	2006120000769	CNRB0002006	CANARA BANK	0.00	
132	S0297	BAL KRISHNA MISHRA	INDRA NARAYAN MISHRA	6392500100331301	KARB0000639	KARNATAKA BANK LTD	12943.00	PAY VIA NEFT
133	S0299	ANITA DEVI	PRAMOD SAH	91132250003428	CNRB0019113	CANARA BANK	7943.00	PAY VIA NEFT
134	S0300	ANCHALA DEVI	PURUSOTAM PANDEY	33288100017208	BARB0JAHANG	BANK OF BARODA	7943.00	PAY VIA NEFT
135	S0303	ASHISH	SHYAM BABOO	86328100000502	BARB0DBPPUR	BANK OF BARODA	10943.00	PAY VIA NEFT
136	S0305	AMIT SHARMA	RAMESHWAR SHARMA	60198225114	MAHB0001238	BANK OF MAHARASHTRA	12443.00	PAY VIA NEFT
137	S0311	PREETI	SATISH KUMAR	467902010106535	UBIN0546798	UNION BANK OF INDIA	9429.00	PAY VIA NEFT
138	S0312	KAUSHAL	RADHEY SHYAM	33280100018078	BARB0JAHANG	BANK OF BARODA	9929.00	PAY VIA NEFT

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139	S0313	SHIV KUMAR	RAM KHILAWN	10666928200	SBIN0004840	STATE BANK OF INDIA	12443.00	PAY VIA NEFT
140	S0314	RAJENDER KUMAR	BABU LAL	30690874138	SBIN0004840	STATE BANK OF INDIA	8415.00	PAY VIA NEFT
141	S0316	AMAN KUMAR	SIKENDRA SHRMA	00000039585513371	SBIN0002912	STATE BANK OF INDIA	19346.00	PAY VIA NEFT
142	S0317	URMILA	JONY	03130110104262	UCBA0000313	UCO BANK	7415.00	PAY VIA NEFT
143	S0318	SUDHA DEVI	LAL KANT PAUDAR	1009104000095877	IBKL0001009	IDBI BANK LTD	7429.00	PAY VIA NEFT
144	S0320	MEGHA DEVI	LT MITHLESH PATHAK	20207585940	SBIN0004840	STATE BANK OF INDIA	7943.00	PAY VIA NEFT
145	S0321	MAMTA DEVI	GANGA SHANKAR PODDAR	35203562664	SBIN0011358	STATE BANK OF INDIA	2143.00	PAY BY CHQ
146	S0322	DIPIKA	DUBRI	35535789950	SBIN0011195	STATE BANK OF INDIA	5843.00	PAY VIA NEFT
147	S0324	SONU	JAI PRAKASH VERMA	4184001500079205	PUNB0418400	PUNJAB NATIONAL BANK	6728.00	PAY VIA NEFT
148	S0326	CHAMPA	HEERA SINGH	91952200006050	CNRB0019195	CANARA BANK	7429.00	PAY VIA NEFT
149	S0327	ASHISH	MEWA LAL	33288100005721	BARB0JAHANG	BANK OF BARODA	10443.00	PAY VIA NEFT
150	S0329	HARI OM MAURYA	VAIDYA NATH MAURYA	6251924772	IDIB000T163	INDIAN BANK	2922.00	PAY BY CHQ
151	S0330	OM PARKASH	GANESH	1009104000068907	IBKL0001009	IDBI BANK LTD	12443.00	PAY VIA NEFT
152	S0333	MADHU	GANGA SARAN	31278849344	SBIN0004840	STATE BANK OF INDIA	8272.00	PAY BY CHQ
153	S0335	BIBHAV	LT MOOL CHAND	602010110007008	BKID0006020	BANK OF INDIA	9158.00	PAY VIA NEFT
154	S0336	POOJA	RAMDULAR SAROJ	20113042225	FINO0001001	FINO PAYMENTS BANK	8443.00	PAY VIA NEFT
155	S0337	RAHUL KUMAR	SHANKER SHARM	20129946398	FINO0001001	FINO PAYMENTS BANK	19346.00	PAY VIA NEFT
156	S0338	ATUL KATIYAR	PRADEEP KUMAR	025301593943	ICIC0000253	ICICI BANK LTD	22419.00	PAY VIA NEFT
157	S0340	KUMAR GAURAV	ANIRUDH SINGH	33158100032022	BARB0BURARI	BANK OF BARODA	6228.00	PAY VIA NEFT
158	S0342	SHAILA DEVI	LT RAM PRATAP	44018100022324	BARB0SALEMP	BANK OF BARODA	7429.00	PAY VIA NEFT
159	S0343	ROHIT RAJ GUPTA	ASHOK KUMAR GUPTA	12511000004726	PSIB0021251	PUNJAB AND SIND BANK	10943.00	PAY VIA NEFT
160	S0350	SURJEET GIRI	DEVENDRA GIRI	4045203283	CBIN0283503	CENTRAL BANK OF INDIA	9786.00	PAY VIA NEFT
161	S0351	RAKHI SINGH	RAGHURAJ SINGH	2925101020289	CNRB0002925	CANARA BANK	13943.00	PAY VIA NEFT
162	S0352	BANDANA PATHAK	PURSHOTAN PATHAK	12511000002995	PSIB0021251	PUNJAB AND SIND BANK	7943.00	PAY VIA NEFT
163	S0354	JITENDAR KUMAR	DHRAMVIR	4200000100100015	PUNB0420000	PUNJAB NATIONAL BANK	0.00	
164	S0355	KOMAL	RAMESH CHAND	7913625245	KKBK0000185	KOTAK MAHINDRA BANK	12443.00	PAY VIA NEFT
165	S0360	AJAY KUMAR	RAM SHRESTH	39968780901	SBIN0061781	STATE BANK OF INDIA	10943.00	PAY VIA NEFT
166	S0370	ANNU	D/O NATTHU	4810000100095563	PUNB0481000	PUNJAB NATIONAL BANK	7943.00	PAY VIA NEFT
167	S0371	SONIA	D/O NATTHU	33288100019818	BARB0JAHANG	BANK OF BARODA	8443.00	PAY VIA NEFT
168	S0372	BHUSHAN KUMAR	ASHOK PODDAR	32947035565	SBIN0004840	STATE BANK OF INDIA	13943.00	PAY VIA NEFT
169	S0373	POONAM DEVI	W/O SUNIL SHAH	59194631786	IDIB000B886	INDIAN BANK	8329.00	PAY VIA NEFT
170	S0377	SUMITRA DEVI	W/O ASHOK KUMAR VERMA	20157010833	FINO0001001	FINO PAYMENTS BANK	6386.00	PAY VIA NEFT
171	S0381	GUNJAN KUMAR	PRAMANAND SINGH	520331003068921	UBIN0913111	UNION BANK OF INDIA	8329.00	PAY VIA NEFT
172	S0386	VIKRAM KUMAR SINGH	RAVINDRA PRASAD SINGH	59016444352	IDIB000M611	INDIAN BANK	4929.00	PAY VIA NEFT
173	S0391	DALVEER YADAV	SANGRAMA SINGH	20113114100	FINO0001001	FINO PAYMENTS BANK	7371.00	PAY VIA NEFT
174	S0392	PREMA DEVI	W/O RAJESH YADAV	91652250042029	CNRB0019165	CANARA BANK	3714.00	PAY VIA NEFT
175	S0393	BALBIR	PREM BHADUR	32831864129	SBIN0006667	STATE BANK OF INDIA	9158.00	PAY VIA NEFT
176	S0398	TARAWATI	W/O NEERAJ	602018210004176	BKID0006020	BANK OF INDIA	6057.00	PAY VIA NEFT
177	S0399	RAJ KUMAR SINGH	TEJ PAL SINGH	33288100003355	BARB0JAHANG	BANK OF BARODA	9943.00	PAY VIA NEFT
178	S0406	SAROJ	W/O DHIRENDER	33288100022525	BARB0JAHANG	BANK OF BARODA	7943.00	PAY VIA NEFT
179	S0409	CHANDAN BAJPAYEE	DIVESH BAJPAYEE	33280100007600	BARB0JAHANG	BANK OF BARODA	0.00	
180	S0410	ANKIT KUMAR	MAHESH SAH	33288100026105	BARB0JAHANG	BANK OF BARODA	11365.00	PAY VIA NEFT
181	S0411	KRISHNA KUMAR	TRIBHUWAN	38720785329	SBIN0013409	STATE BANK OF INDIA	18643.00	PAY VIA NEFT
182	S0412	RIMA DEVI	RUPESH KUMAR SINGH	33288100022759	BARB0JAHANG	BANK OF BARODA	7743.00	PAY VIA NEFT
183	S0413	KAMLESH	POORAN	32860863936	SBIN0004840	STATE BANK OF INDIA	6915.00	PAY VIA NEFT
184	S0417	JYOTI	MUKESH	35940692366	SBIN0004840	STATE BANK OF INDIA	6771.00	PAY VIA NEFT

dcode	empcode	empname	fname	acno	ifsc	BANK NAME	NPAY	REMARKS
185	S0420	RAM BRIJ	ACCHE LAL	520101065549364	UBIN0913111	UNION BANK OF INDIA	10429.00	PAY VIA NEFT
186	S0422	SANDEEP KUMAR	DESHRAJ GAUTAM	125103130002687	SVCB0000251	THE SHAMRAO VITHAL CO-OPERATIVE BANK LTD	8429.00	PAY VIA NEFT
187	S0423	SUBHADRA DEVI	KAILASH CHAUHAN	33581062856	SBIN0004840	STATE BANK OF INDIA	6371.00	PAY VIA NEFT
188	S0424	SUMITRA	SUNIL	20191456511	SBIN0004840	STATE BANK OF INDIA	8329.00	PAY VIA NEFT
189	S0431	MUNNI DEVI	SUNIL DAS	37106766799	SBIN0012615	STATE BANK OF INDIA	7829.00	PAY VIA NEFT
190	S0435	GEETA	W/O LAL MANI	0119001700059003	PUNB0011900	PUNJAB NATIONAL BANK	6886.00	PAY VIA NEFT
191	S0436	PRAVEEN KUMAR	S/O JANAK RAJ	59163527499	IDIB000B886	INDIAN BANK	8886.00	PAY VIA NEFT
192	S0441	SONIA	W/O CHARAN SINGH	33288100004584	BARB0JAHANG	BANK OF BARODA	7250.00	PAY VIA NEFT
193	S0442	RAJNI	W/O YOGESH KUMAR	608810110003876	BKID0006088	BANK OF INDIA	7686.00	PAY VIA NEFT
194	S0444	RAMVATI	W/O KIRPAL SINGH	12511000004066	PSIB0021251	PUNJAB AND SIND BANK	7943.00	PAY VIA NEFT
195	S0445	RENU DEVI	W/O RAJ KUMAR	34759517467	SBIN0004840	STATE BANK OF INDIA	7943.00	PAY VIA NEFT
196	S0446	KMALESH SAHU	W/O KISHORE SAHU	12511000004067	PSIB0021251	PUNJAB AND SIND BANK	7943.00	PAY VIA NEFT
197	S0451	ALKA DEVI	W/O CHANDER MOHAN SINGH	2925101023462	CNRB0002925	CANARA BANK	7943.00	PAY VIA NEFT
198	S0452	GANESH SHARKI	S/O GOPAL SHARKI	38931808768	SBIN0004840	STATE BANK OF INDIA	17029.00	PAY VIA NEFT
199	S0453	ABHISHEK	S/O PREM PAL	520101065552381	UBIN0913111	UNION BANK OF INDIA	6300.00	PAY VIA NEFT
200	S0456	ANITA	W/O JAY PAL SINGH	33288100022921	BARB0JAHANG	BANK OF BARODA	7943.00	PAY VIA NEFT
201	S0457	PARVEEN	W/O DHANU RAM	20242160720	SBIN0004840	STATE BANK OF INDIA	7943.00	PAY VIA NEFT
202	S0461	AASHA	W/O BABLU	31280331826	SBIN0004840	STATE BANK OF INDIA	7943.00	PAY VIA NEFT
203	S0465	MOHIT GUPTA	S/O LT.RAKESH GUPTA	32039256496	SBIN0005997	STATE BANK OF INDIA	17868.00	PAY VIA NEFT
204	S0469	IKRAM	ISLAM	40004325018	SBIN0001563	STATE BANK OF INDIA	14828.00	PAY VIA NEFT
205	S0479	GEETA DEVI	SONU	715010510005859	BKID0007150	BANK OF INDIA	7415.00	PAY VIA NEFT
206	S0480	SWETA DEVI	DEVENDER	33288100002505	BARB0JAHANG	BANK OF BARODA	7943.00	PAY VIA NEFT
207	S0483	JOGENDER PARSAD	RAJBALI	20322665712	SBIN0011194	STATE BANK OF INDIA	16700.00	PAY VIA NEFT
208	S0485	SHEETAL	PAM PARKASH	35855855024	SBIN0004840	STATE BANK OF INDIA	21451.00	PAY BY CHQ
209	S0486	Kavita	RAM KUMAR	31277540417	SBIN0004840	STATE BANK OF INDIA	1614.00	PAY VIA NEFT
210	S0487	Geeta Yadav	ABHISEK YADAV	4991001700013430	PUNB0449100	PUNJAB NATIONAL BANK	7429.00	PAY VIA NEFT
211	S0489	Akhilesh Kumar	BASANT RAM	36290100017884	BARB0MUKDEL	BANK OF BARODA	15225.00	PAY VIA NEFT
212	S0491	Mamta Devi	SHANKAR PRASAD	33288100013039	BARB0JAHANG	BANK OF BARODA	7343.00	PAY VIA NEFT
213	S0492	Saroj	RAJESH PRASAD	36480257995	SBIN0017930	STATE BANK OF INDIA	7443.00	PAY VIA NEFT
214	S0494	Mahinder Kumar	PADAM VIR	035801518155	ICIC0000358	ICICI BANK	19329.00	PAY VIA NEFT
215	S0495	Swati Kumari	RAKESH MISHRA	520191034777837	UBIN0913111	UNION BANK OF INDIA	7743.00	PAY VIA NEFT
216	S0496	Rinku Kumari	RAJESH CHAUDHARY	0650001700011139	PUNB0065000	PUNJAB NATIONAL BANK	7229.00	PAY VIA NEFT
217	S0497	Suraj	BABU LAL	37747996257	SBIN0004381	STATE BANK OF INDIA	15833.00	PAY VIA NEFT
218	S0498	Sujeet Sharma	SAMARJEET	6752019536	IDIB000G078	INDIAN BANK	12429.00	PAY VIA NEFT
219	S0505	Baby Devi	PAWAN VERMA	34469629411	SBIN0004840	STATE BANK OF INDIA	4672.00	PAY VIA NEFT
220	S0506	Joshna Mehto	SUDAMA	2874001700067158	PUNB0287400	PUNJAB NATIONAL BANK	0.00	
221	S0511	Mohor Singh	GHANSHYAM	50100367664263	HDFC0000612	HDFC BANK	13165.00	PAY VIA NEFT
222	S0512	SARITA	W/O NARENDER KUMAR	520101065570355	UBIN0913111	UNION BANK OF INDIA	7843.00	PAY VIA NEFT
223	S0514	REKHA DEVI	W/O SHASHI PRATAP SINGH	2207110010041045	UJVN0002207	UJJIVAN SMALL FINANCE BANK LIMITED	3171.00	PAY VIA NEFT
224	S0515	KAJAL DEVI	W/O RANJEET ROY	33288100022356	BARB0JAHANG	BANK OF BARODA	7429.00	PAY VIA NEFT
225	S0516	VIJAY LAKSHMI	W/O ASHISH TIWARI	6058000100039824	PUNB0605800	PUNJAB NATIONAL BANK	4786.00	PAY VIA NEFT
226	S0518	PRITI DEVI	W/O RAJESH	34442166234	SBIN0011502	STATE BANK OF INDIA	6386.00	PAY VIA NEFT
227	S0522	AMARJEET KUMAR	KOMAL DAS	61262033034	SBIN0032036	STATE BANK OF INDIA	2614.00	PAY VIA NEFT
228	S0523	PRASHANT SHUKLA	VINOD KUMAR SHUKLA	20136059472	FINO0001001	FINO PAYMENTS BANK	14443.00	PAY VIA NEFT
229	S0527	PREETI	D/O RAM KEWAL SINGH	32865109712	SBIN0004840	STATE BANK OF INDIA	7429.00	PAY VIA NEFT
230	S0528	CHANDAN MAHTO	RAMESH MAHTO	50292770846	IDIB000A687	INDIAN BANK	9929.00	PAY VIA NEFT

dcode	empcode	empname	fname	acno	ifsc	BANK NAME	NPAY	REMARKS
231	S0530	RAJNISH	BHAGESGWAR	608310110000703	BKID0006083	BANK OF INDIA	0.00	
232	S0534	YASHPAL	SAHENDER SINGH	39659744895	SBIN0010443	STATE BANK OF INDIA	3299.00	PAY BY CHQ
233	S0535	HEMANT	RAM KISHAN	33280100031989	BARB0JAHANG	BANK OF BARODA	11415.00	PAY VIA NEFT
234	S0536	ABHISHEK	VIJAY KUMAR	91652010044520	CNRB0019165	CANARA BANK	11429.00	PAY VIA NEFT
235	S0541	MONU	SITENDER SHAH	12511000005050	PSIB0021251	PUNJAB AND SIND BANK	11929.00	PAY VIA NEFT
236	S0542	GOURAV	VIKAS	33288100003691	BARB0JAHANG	BANK OF BARODA	8400.00	PAY VIA NEFT
237	S0547	NEELAM	SURENDER	39226113523	SBIN0001707	STATE BANK OF INDIA	7429.00	PAY VIA NEFT
238	S0549	INTAJAR KURESHI	MAKBUL KURESHI	38980905831	SBIN0002516	STATE BANK OF INDIA	24943.00	PAY VIA NEFT
239	S0550	RIJWAN	AJJ	20156788167	FINO0001001	FINO PAYMENTS BANK	21015.00	PAY VIA NEFT
240	S0551	JYOTI MANOJ	MANOJ KUMAR	50100125483685	HDFC0001352	HDFC BANK	5828.00	PAY VIA NEFT
241	S0552	BABLOO PARIHAR	MALKHAN SINGH PARIHAR	20078089079	FINO0001001	FINO PAYMENTS BANK	5606.00	PAY BY CHQ
242	S0553	SHUBHANKAR GUPTA	PRAYAG GUPTA	33288100012249	BARB0JAHANG	BANK OF BARODA	0.00	
243	S0554	MUSKAN DEVI	GOURI SHANKAR	0392000000028833	NTBL0DEL039	THE NAINITAL BANK LIMITED	7458.00	PAY VIA NEFT
244	S0556	SHIVA	AKHILESH	33288100005718	BARB0JAHANG	BANK OF BARODA	8886.00	PAY VIA NEFT
245	S0559	RITESH KUMAR	SAJNAY YADAV	59138578885	IDIB000K706	INDIAN BANK	0.00	
246	S0560	NEETU	W/O RAMESH	33288100021638	BARB0JAHANG	BANK OF BARODA	7572.00	PAY VIA NEFT
247	S0562	RABISH PRASAD	DEENA NATH	20078119986	FINO0001001	FINO PAYMENTS BANK	9443.00	PAY VIA NEFT
248	S0567	UDAYVIR SINGH	RAMESH SINGH	725302010004491	UBIN0572535	UNION BANK OF INDIA	9771.00	PAY VIA NEFT
249	S0568	ROHIT	ROOP DAYAL	6058001700011801	PUNB0605800	PUNJAB NATIONAL BANK	10929.00	PAY VIA NEFT
250	S0571	RITIKA	VINAY	39620774776	SBIN0004840	STATE BANK OF INDIA	7300.00	PAY VIA NEFT
251	S0572	VIRENDER GAUTAM	JIYA LAL GAUTAM	20151514594	FINO0000001	FINO PAYMENTS BANK	7286.00	PAY VIA NEFT
252	S0576	KOMAL	W/O SONU	33288100018837	BARB0JAHANG	BANK OF BARODA	5600.00	PAY VIA NEFT
253	S0577	RAGHBENDR	GREESH BABU	771218110000162	BKID0007712	BANK OF INDIA	8871.00	PAY VIA NEFT
254	S0578	REETA VERMA	W/O RAJ KUMAR	50431850036	IDIB000J519	INDIAN BANK	7943.00	PAY VIA NEFT
255	S0579	SHASHI KUMAR	SURESH PASWAN	467902010121971	UBIN0546798	UNION BANK OF INDIA	6757.00	PAY VIA NEFT
256	S0580	SARITA	W/O JHINAK	750702010006135	UBIN0575071	UNION BANK OF INDIA	7300.00	PAY VIA NEFT
257	S0583	RAVINDRA	NANAKCHAND	3670001500008406	PUNB0367000	PUNJAB NATIONAL BANK	8800.00	PAY VIA NEFT
258	S0585	MEHBOOB	NIZAMUDDIN	358102010987913	UBIN0535818	UNION BANK OF INDIA	10429.00	PAY VIA NEFT
259	S0587	ANNU	PRADUMAN YADAV	0153053000016368	SIBL0000153	SOUTH INDIAN BANK	7400.00	PAY VIA NEFT
260	S0588	POOJA SINGH	ANIL SINGH	33150645329	SBIN0004840	STATE BANK OF INDIA	0.00	
261	S0589	MEENU	W/O DHARMENDER	33280100024665	BARB0JAHANG	BANK OF BARODA	7829.00	PAY VIA NEFT
262	S0590	RAHUL	RAJU LAL	33288100024554	BARB0JAHANG	BANK OF BARODA	7672.00	PAY VIA NEFT
263	S0594	YASHWANT KUMAR MISHRA	BAIDYA NATH MISHRA	33288100024621	BARB0JAHANG	BANK OF BARODA	10843.00	PAY VIA NEFT
264	S0595	SURAJ GAUR	RAM AJOR	10568100014288	BARB0BHITEX	BANK OF BARODA	10857.00	PAY VIA NEFT
265	S0596	RAJIA	RAFIK	39572115047	SBIN0004840	STATE BANK OF INDIA	7943.00	PAY VIA NEFT
266	S0597	RAHUL KUMAR GAUTAM	SANT RAJ	5129101003357	CNRB0005129	CANARA BANK	17493.00	PAY VIA NEFT
267	S0598	GAURAV KUMAR	OM PRAKASH	6145121112	KKBK0004617	KOTAK MAHINDRA BANK	0.00	
268	S0599	MITHUN GAUTAM	SHREERAM GAUTAM	45958100039378	BARB0MACHHA	BANK OF BARODA	0.00	
269	S0601	SHIV KUMAR	RAMESH KUMAR	09131000713459	PSIB000A913	PUNJAB AND SIND BANK	10429.00	PAY VIA NEFT
270	S0603	LAXMI	VIJAY KUMAR	1682101022922	CNRB0001682	CANARA BANK	7400.00	PAY VIA NEFT
271	S0604	SITARA	JAMIL	53510744987	SCBL0036041	STANDARD CHARTERED BANK	10943.00	PAY VIA NEFT
272	S0606	SANDHYA SINGH	RAJ BAHADUR SINGH	03130110088876	UCBA0000313	UCO BANK	7429.00	PAY VIA NEFT
273	S0607	PANKAJ KUMAR RAWANI	MATUKDHARI RAWANI	11575564585	SBIN0005469	STATE BANK OF INDIA	24281.00	PAY VIA NEFT
274	S0610	RITESH KUMAR PANDEY	HARENDRA PANDEY	53090100017962	BARB0MUKAND	BANK OF BARODA	11400.00	PAY VIA NEFT
275	S0611	RAGINI	W/O HARI OM	91652250009498	CNRB0019165	CANARA BANK	7429.00	PAY VIA NEFT
276	S0612	CHANDAN KUMAR SAHNI	PREMLAL SAHNI	20350793806	SBIN0000463	STATE BANK OF INDIA	18690.00	PAY VIA NEFT

dcode	empcode	empname	fname	acno	ifsc	BANK NAME	NPAY	REMARKS
277	S0613	SANTOSH KUMAR	BASHIST SARMA	20078089251	FINO0001001	FINO PAYMENTS BANK	9501.00	PAY VIA NEFT
278	S0621	POOJA	BANKEY LAL	173301000006603	IOBA0001733	INDIAN OVERSEAS BANK	6914.00	PAY VIA NEFT
279	S0623	SUNIL KUMAR	JAVARV	31762178678	SBIN0009955	STATE BANK OF INDIA	8086.00	PAY BY CHQ
280	S0624	SHIV MOHAN	RAM BARAN	08820100021465	BARBOAMETHI	BANK OF BARODA	9386.00	PAY VIA NEFT
281	S0629	RAHUL KUMAR	DEVLAL DAS	59139599779	IDIB000J519	INDIAN BANK	11400.00	PAY VIA NEFT
282	S0630	KUMARI JYOTI	ANIL KUMAR	33288100017372	BARBOJAHANG	BANK OF BARODA	3157.00	PAY VIA NEFT
283	S0633	PUNAM	SUNIL	4126127000133	CNRB0004126	CANARA BANK	6643.00	PAY VIA NEFT
284	S0634	CHANDRA SHEKHAR	AMAR PAL	3721062592	CBIN0284547	CENTRAL BANK OF INDIA	8286.00	PAY VIA NEFT
285	S0635	RAKESH KUMAR	SATENDRA BARI	20353988941	SBIN0003646	STATE BANK OF INDIA	0.00	
286	S0636	VIKASH KUMAR	AVADHESH RAM	455302120001328	UBIN0545538	UNION BANK OF INDIA	6686.00	PAY VIA NEFT
287	S0637	DHARMENDRA SINGH	KUSAM PAL	267401000001939	IOBA0002674	INDIAN OVERSEAS BANK	8886.00	PAY VIA NEFT
288	S0642	VASU	MOHAMMAD RAJIK	33288100024189	BARBOJAHANG	BANK OF BARODA	3329.00	PAY BY CHQ
289	S0643	ANURANJAN SHARMA	NAND KUMAR SHARMA	3028001700025954	PUNB0302800	PUNJAB NATIONAL BANK	18033.00	PAY VIA NEFT
290	S0647	RANBIR KUMAR	DAMODAR RAWAT	34320110048949	PUNB0MBGB06	PUNJAB NATIONAL BANK GRAMIN	10229.00	PAY VIA NEFT
291	S0648	MITHLESH KUMAR	ANADI RAWAT	38384466154	SBIN0017418	STATE BANK OF INDIA	9915.00	PAY VIA NEFT
292	S0649	RAHUL KUMAR	DAMODAR KUMAR RAWAT	582110110005464	BKID0005821	BANK OF INDIA	10943.00	PAY VIA NEFT
293	S0650	NISHA	AWDESH KUMAR	7047523391	IDIB000A687	INDIAN BANK	7415.00	PAY VIA NEFT
294	S0655	SUMIT	MAHESH CHANDRA	11028100016346	BARB0SHACAN	BANK OF BARODA	10943.00	PAY VIA NEFT
295	S0656	DINESH KUMAR SHAH	JALIM SHAH	1470001700019073	PUNB0147000	PUNJAB NATIONAL BANK	12443.00	PAY VIA NEFT
296	S0657	PINKI	W/O ASHOK KUMAR CHAUDHARY	01921000903735	PSIB0000192	PUNJAB AND SIND BANK	7429.00	PAY VIA NEFT
297	S0658	PINKU SHARMA	MADAN PAL	11028100003025	BARB0SINDHO	BANK OF BARODA	10843.00	PAY VIA NEFT
298	S0662	SURAJ	RAM BHAJAN	20151514608	FINO0000001	FINO PAYMENTS BANK	10943.00	PAY VIA NEFT
299	S0663	MUNNU PRASAD	GAYA PRASAD	694910110006816	BKID0006949	BANK OF INDIA	0.00	
300	S0666	KANCHAN	MANMOHAN LAL	32063822828	SBIN0004840	STATE BANK OF INDIA	7329.00	PAY VIA NEFT
301	S0668	VISHAL	MAHESH	919716404111	PYTM0123456	PAYTM BANK	8357.00	PAY VIA NEFT
302	S0669	BEERA	W/O KARAN	33288100018608	BARBOJAHANG	BANK OF BARODA	7843.00	PAY VIA NEFT
303	S0671	RAJA BABU PANDEY	RAMESH PANDEY	6481000100056764	PUNB0648100	PUNJAB NATIONAL BANK	0.00	
304	S0672	SURAJ KUMAR	BIRAJU RAM	722302120002443	UBIN0572233	UNION BANK OF INDIA	10915.00	PAY VIA NEFT
305	S0673	HARSHIT	CHHOTE LAL	33288100025262	BARBOJAHANG	BANK OF BARODA	10300.00	PAY VIA NEFT
306	S0675	CHANDAN KUMAR	DILIP THAKUR	6512351272	KKBK0004617	KOTAK MAHINDRA BANK	4800.00	PAY BY CHQ
307	S0676	MANJU	SANJAY KUMAR	38608176746	SBIN0004840	STATE BANK OF INDIA	6915.00	PAY VIA NEFT
308	S0677	NARENDER	RAJENDRA	33158100032268	BARB0BURARI	BANK OF BARODA	10371.00	PAY VIA NEFT
309	S0678	RAJU KUMAR PANDEY	LALAN PANDEY	1707101011493	CNRB0001707	CANARA BANK	11357.00	PAY VIA NEFT
310	S0680	SONU	VICHARI LAL	0619001700038698	PUNB0061900	PUNJAB NATIONAL BANK	10400.00	PAY VIA NEFT
311	S0683	BINDU KUMARI	UMESH KUMAR	3737168240	CBIN0280368	CENTRAL BANK OF INDIA	7386.00	PAY VIA NEFT
312	S0684	DEVENDRA SINGH	RAM SINGH	38851409387	SBIN0017930	STATE BANK OF INDIA	12900.00	PAY VIA NEFT
313	S0687	SHAILENDER	RAMESH KUMAR	42470100003142	BARB0GUJRAN	BANK OF BARODA	0.00	
314	S0688	YOGITA	D/O KRISHAN KUMAR	0650000101299353	PUNB0065000	PUNJAB NATIONAL BANK	1585.00	PAY BY CHQ
315	S0689	GUDIYA	AMIT KUMAR	33288100025355	BARBOJAHANG	BANK OF BARODA	6629.00	PAY VIA NEFT
316	S0690	SANGITA DEVI	MUKESH KUMAR	20136056361	FINO0001001	FINO PAYMENTS BANK	7429.00	PAY VIA NEFT
317	S0692	RAJESH KUMAR	MEGHAL MANDAL	40082418548	SBIN0005725	STATE BANK OF INDIA	11943.00	PAY VIA NEFT
318	S0693	RAMESH KUMAR	GIRI RAJ SINGH	10117191862	SBIN0009370	STATE BANK OF INDIA	19343.00	PAY VIA NEFT
319	S0695	VAISHALI	SANJEEV KUMAR	33288100025179	BARBOJAHANG	BANK OF BARODA	6871.00	PAY VIA NEFT
320	S0697	NEELAM	RAM PRAKASH	50366148938	IDIB000J519	INDIAN BANK	7943.00	PAY VIA NEFT
321	S0698	NEELAM DIXIT	PRADEEP KUMAR DIXIT	20151514631	FINO0001001	FINO PAYMENTS BANK	7172.00	PAY VIA NEFT
322	S0700	MUKUL	SHAMBHU NATH	65154212767	SBIN0001707	STATE BANK OF INDIA	10943.00	PAY BY CHQ

dcode	empcode	empname	fname	acno	ifsc	BANK NAME	NPAY	REMARKS
323	S0702	ROHIT	VISVANATH SAH	33141087590	SBIN0004840	STATE BANK OF INDIA	0.00	
324	S0706	SINDU	RAJENDER	33280100014632	BARB0JAHANG	BANK OF BARODA	0.00	
325	S0707	SONU YADAV	SHIR HARILAL YADAV	712002010013850	UBIN0571202	UNION BANK OF INDIA	7971.00	PAY VIA NEFT
326	S0712	VIKASH KATWAL	KALICHARAN	85342250046079	CNRB0018534	CANARA BANK	8871.00	PAY VIA NEFT
327	S0713	ANAND KUMAR	RAMPUKAR RAVIDAS	20047475748	FINO0001001	FINO PAYMENTS BANK	0.00	
328	S0714	KRANTI DEVI	RAM VALAK TANTI	50366147989	IDIB000J519	INDIAN BANK	7943.00	PAY VIA NEFT
329	S0718	VIVEK	SABHAPATI RAM	30767950934	SBIN0010883	STATE BANK OF INDIA	0.00	
330	S0719	RUKSANA	RAJ KAMAL SINGH	48758100009117	BARB0SHADAU	BANK OF BARODA	7943.00	PAY VIA NEFT
331	S0720	DALJEET KUMAR	RAMDEEN RAM	39854975716	SBIN0002600	STATE BANK OF INDIA	0.00	
332	S0721	ANJU MISHRA	PREM SHANKAR MISHRA	578302010012500	UBIN0557838	UNION BANK OF INDIA	7429.00	PAY VIA NEFT
333	S0723	RUNI DEVI	PRABHAT KUMAR SINGH	21360100017664	BARB0TRDBAD	BANK OF BARODA	7415.00	PAY VIA NEFT
334	S0725	NAMAN	RAJ KUMAR	2006120000017	CNRB0002006	CANARA BANK	8328.00	PAY VIA NEFT
335	S0727	SHITANSHU BHARDWAJ	SHAMBHU NATH	462802011001094	UBIN0546283	UNION BANK OF INDIA	18036.00	PAY VIA NEFT
336	S0728	ADITYA	BHAGWAN SINGH	35881365334	SBIN0010842	STATE BANK OF INDIA	8171.00	PAY VIA NEFT
337	S0730	SADHANA SAROJ	SHYAM ROOP SAROJ	729002010012406	UBIN0572900	UNION BANK OF INDIA	8743.00	PAY VIA NEFT
338	S0732	SARVJEET	RAJARAM	33120100002655	BARB0SAFEDA	BANK OF BARODA	9943.00	PAY VIA NEFT
339	S0733	ANKUSH	DINESH KUMAR	38857088286	SBIN0013209	STATE BANK OF INDIA	7086.00	PAY VIA NEFT
340	S0734	CHANDAN KUMAR	KAMESHWAR PRASAD	3775346605	CBIN0283503	CENTRAL BANK OF INDIA	13443.00	PAY VIA NEFT
341	S0736	RAKESH PATEL	MOTTI PATEL	295910100078628	UBIN0829595	UNION BANK OF INDIA	0.00	
342	S0737	PRINCE KUMAR	RAMKESH RAM	722302010010425	UBIN0572233	UNION BANK OF INDIA	10429.00	PAY VIA NEFT
343	S0740	BOBY PRAKASH	OM PRAKASH	40051912317	SBIN0017930	STATE BANK OF INDIA	13443.00	PAY VIA NEFT
344	S0742	AJEET	DHARAM SINGH	53090100007465	BARB0MUKAND	BANK OF BARODA	0.00	
345	S0743	SURAJ	KHYALI RAM	33280100026597	BARB0JAHANG	BANK OF BARODA	8900.00	PAY VIA NEFT
346	S0745	HANUMAN DAS	SUKHALAL	35553981663	SBIN0018040	STATE BANK OF INDIA	11943.00	PAY VIA NEFT
347	S0747	SURAJ KUMAR	VISHAN RAM	33155507430	SBIN0009536	STATE BANK OF INDIA	10743.00	PAY VIA NEFT
348	S0748	RAHUL PAL	VED PRAKASH	50100048098010	HDFC0001838	HDFC BANK	18683.00	PAY VIA NEFT
349	S0749	SUMAN	SUNIL	33288100014518	BARB0JAHANG	BANK OF BARODA	6686.00	PAY VIA NEFT
350	S0750	GAYTRI	W/O MAHESH KUMAR	31250008956	SBIN0004840	STATE BANK OF INDIA	7943.00	PAY VIA NEFT
351	S0751	SANTANA BARMAN	W/O ANANTA BARMAN	40650100002389	BARB0RANIJH	BANK OF BARODA	0.00	
352	S0752	MAHENDER	RAM BABU SAHU	62140100013826	BARB0VJNARE	BANK OF BARODA	325.00	PAY BY CHQ
353	S0755	TINKU KUMAR	KANHI	33288100025703	BARB0JAHANG	BANK OF BARODA	0.00	
354	S0756	KUSH ANAND	JANARDAN PRASAD	365601000000901	IOBA0003656	INDIAN OVERSEAS BANK	6772.00	PAY VIA NEFT
355	S0758	HARIOM SAH	VIGAN SAH	39969488667	SBIN0009187	STATE BANK OF INDIA	0.00	
356	S0759	SHALU	BHUP SINGH	34972053590	SBIN0006819	STATE BANK OF INDIA	6915.00	PAY VIA NEFT
357	S0760	NIYAZ ALI	ANWAR ALI	91662210005713	CNRB0019165	CANARA BANK	3643.00	PAY VIA NEFT
358	S0762	SHYAM JI VERMA	DHANI RAM	520101058763550	UBIN0912506	UNION BANK OF INDIA	10443.00	PAY VIA NEFT
359	S0763	CHANDER BHUSHAN	MOHAN THAKUR	20136058764	FINO0001089	FINO PAYMENTS BANK	8886.00	PAY VIA NEFT
360	S0764	ROHIT KUMAR	NIRANJAN SHAH	33288100008470	BARB0JAHANG	BANK OF BARODA	10943.00	PAY VIA NEFT
361	S0765	VINEET	RAJESH	50151826736	IDIB000M721	INDIAN BANK	14557.00	PAY VIA NEFT
362	S0766	KULDEEP KUMAR	SURESH	33220236736	SBIN0004840	STATE BANK OF INDIA	10329.00	PAY VIA NEFT
363	S0767	CHANDAN KUMAR	MADHU THAKUR	6498001700046236	PUNB0649800	PUNJAB NATIONAL BANK	10943.00	PAY VIA NEFT
364	S0769	JAGDISH	RAMESH	2207110010017874	UJVN0002207	UJJIVAN SMALL FINANCE BANK LIMITED	11929.00	PAY VIA NEFT
365	S0770	SUMESH	SUNIL	33280100017857	BARB0JAHANG	BANK OF BARODA	8843.00	PAY VIA NEFT
366	S0772	UDAY KUMAR	SHIV NARAIN	145001000022012	IOBA0001450	INDIAN OVERSEAS BANK	9343.00	PAY VIA NEFT
367	S0773	ROHIT	MANOJ	35612657951	SBIN0004840	STATE BANK OF INDIA	7272.00	PAY VIA NEFT
368	S0774	SACHIN KUMAR MISHR	SANJAY MISHR	0923001700023650	PUNB0092300	PUNJAB NATIONAL BANK	7242.00	PAY VIA NEFT

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369	S0775	VIVEK KUMAR DUBEY	VINOD KUMAR	3744668663	CBIN0284268	CENTRAL BANK OF INDIA	0.00	
370	S0776	BEERENDRA KUMAR	AMAR SINGH	32499806515	SBIN0006774	STATE BANK OF INDIA	11943.00	PAY VIA NEFT
371	S0777	DEEPAK KUMAR	BEEPAT	20047455886	FINO0001001	FINO PAYMENTS BANK	9743.00	PAY VIA NEFT
372	S0778	AMEET KUMAR	VISHVANATH YADAV	110001997420	CNRB0000307	CANARA BANK	0.00	
373	S0779	ANKIT	OMKAR	32311819282	SBIN0004840	STATE BANK OF INDIA	8415.00	PAY VIA NEFT
374	S0780	MANISH	RAM SAGAR	33288100003493	BARBOJAHANG	BANK OF BARODA	9943.00	PAY VIA NEFT
375	S0781	RAKESH KUMAR	SAHADEV SAH	39560131384079	PUNB0MBGB06	PUNJAB NATIONAL BANK GRAMIN	5601.00	PAY BY CHQ
376	S0782	ANIKET	ROSHAN LAL	520101058761221	UBIN0912506	UNION BANK OF INDIA	1043.00	PAY VIA NEFT
377	S0783	VIKAS KUMAR	RAM CHANDRA	37071796243	SBIN0004840	STATE BANK OF INDIA	10743.00	PAY VIA NEFT
378	S0784	AMRIT KUMAR	RAMASHRAY RAM	455302130005035	UBIN0545538	UNION BANK OF INDIA	5742.00	PAY VIA NEFT
379	S0785	PAWAN SAHU	HAR PRASAD	1587104000042565	IBKL0001587	IDBI BANK LTD	10443.00	PAY VIA NEFT
380	S0786	IRSHAD	BABOO SALMANI	39998373218	SBIN0061781	STATE BANK OF INDIA	10943.00	PAY VIA NEFT
381	S0787	YOGESH	MANIK LAL	33280100010006	BARBOJAHANG	BANK OF BARODA	9229.00	PAY VIA NEFT
382	S0788	SUNIL KUMAR	RAMDHANI YADAV	71050100151731	PUNB0MBGB06	PUNJAB NATIONAL BANK GRAMIN	0.00	
383	S0789	VIJAY KUMAR PATEL	RAM PATEL	32702172726	SBIN0004840	STATE BANK OF INDIA	4214.00	PAY VIA NEFT
384	S0790	KISHOR PARMAR	RAMESH PARMAR	0001040100009453	JAKA0AZDPUR	JAMMU AND KASHMIR BANK	11158.00	PAY VIA NEFT
385	S0791	SUDAMA	RAM NARESH	33288100008245	BARBOJAHANG	BANK OF BARODA	4786.00	PAY VIA NEFT
386	S0792	MADHU DEVI	ANIRUDH	20029204402	FINO0001001	FINO PAYMENTS BANK	3200.00	PAY BY CHQ
387	S0793	NEERAJ VERMA	SUREDRA PAL	3393819021	CBIN0280225	CENTRAL BANK OF INDIA	23478.00	PAY VIA NEFT
388	S0794	ANIL KUMAR	MAIKU LAL	029791900003156	YESB0000297	YES BANK	21079.00	PAY VIA NEFT
389	S0797	GANGA RAM	HEMRAJ	10651003063	SBIN0004846	STATE BANK OF INDIA	14997.00	PAY VIA NEFT
390	S0800	VISHAL KUMAR	JIYA LAL	722302010014505	UBIN0572233	UNION BANK OF INDIA	0.00	
391	S0802	GAYATRI	MOOL CHAND	01921000903911	PSIB0000192	PUNJAB AND SIND BANK	7943.00	PAY VIA NEFT
392	S0805	VIVEK	SITA RAM	346902120006427	UBIN0534692	UNION BANK OF INDIA	8943.00	PAY VIA NEFT
393	S0806	ANKUSH KUMAR	PUNPUN KUMAR	38400459843	SBIN0012572	STATE BANK OF INDIA	11415.00	PAY VIA NEFT
394	S0807	MD SUDDAM HUSAIN	MD NAIMUDDIN ANSARI	1221000106118140	PUNB0122100	PUNJAB NATIONAL BANK	15743.00	PAY VIA NEFT
395	S0808	KESHAV KISHOR MAHTO	VINOD MAHATO	133701000920	ICIC0001337	ICICI BANK	10886.00	PAY VIA NEFT
396	S0809	UPASANA	SHASHI KAPOOR	520101065576558	UBIN0913111	UNION BANK OF INDIA	7429.00	PAY VIA NEFT
397	S0810	RUBY	SURAJ	33288100009949	BARBOJAHANG	BANK OF BARODA	7943.00	PAY VIA NEFT
398	S0811	TANNU	NARESH	33288100022151	BARBOJAHANG	BANK OF BARODA	5300.00	PAY VIA NEFT
399	S0812	VARUN	OM PRAKASH	59198561280	IDIB000A687	INDIAN BANK	6557.00	PAY VIA NEFT
400	S0813	MANISHA KUMARI	ROHIT KUMAR GIRI	39089082700	SBIN0004840	STATE BANK OF INDIA	0.00	
401	S0815	KULDEEP SINGH	GIRAND SINGH	35938194819	SBIN0004840	STATE BANK OF INDIA	0.00	
402	S0816	RITESH KUMAR GUPTA	INDRADEV PRASAD GUPTA	08991000081126	PSIB0000899	PUNJAB AND SIND BANK	9943.00	PAY VIA NEFT
403	S0818	SANTOSH KUMAR	SATPAL DAS	50100373246570	HDFC0000331	HDFC BANK	0.00	
404	S0820	DINESH PRATAP	SHER PAL SINGH	604202010020254	UBIN0560421	UNION BANK OF INDIA	16000.00	PAY VIA NEFT
405	S0821	DINESH KUMAR	LALARAM	75123819343	BARB0BUPGBX	BANK OF BARODA	9871.00	PAY VIA NEFT
406	S0822	SHYAM LAL	PARAS RAM	33288100004401	BARBOJAHANG	BANK OF BARODA	0.00	
407	S0823	RAJU	KULDEEP SINGH	33280100021146	BARBOJAHANG	BANK OF BARODA	0.00	
408	S0824	SUBHASH KUMAR	SATYAPAL	10350100029783	BARB0ETAHXX	BANK OF BARODA	6628.00	PAY BY CHQ
409	S0825	SHALU MISHRA	W/O PAWAN	4810000100080677	PUNB0481000	PUNJAB NATIONAL BANK	7172.00	PAY VIA NEFT
410	S0826	BIMLA	W/O AJAY KUMAR SAROJ	602018210005858	BKID0006020	BANK OF INDIA	6915.00	PAY VIA NEFT
411	S0829	ABHILASH	JATA SHANKAR	65216579170	SBIN0001707	STATE BANK OF INDIA	2057.00	PAY VIA NEFT
412	S0830	ARTI	PRAVEEN KUMAR	50100415770762	HDFC0004323	HDFC BANK	7829.00	PAY VIA NEFT
413	S0831	MANJU	RAMB BABU	2848108017717	CNRB0002848	CANARA BANK	8343.00	PAY VIA NEFT
414	S0832	ROHIT KUMAR	RAM SHANKAR	1845001500030625	PUNB0184500	PUNJAB NATIONAL BANK	10443.00	PAY VIA NEFT

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415	S0834	GEETA	RAM PRASIDDH	40457012644	SBIN0001707	STATE BANK OF INDIA	7943.00	PAY VIA NEFT
416	S0835	SWEETI SINGH	SHITLA BAX SINGH	20047476558	FINO0001001	FINO PAYMENTS BANK	7943.00	PAY VIA NEFT
417	S0836	SHILPA SINGH	BIPIN SINGH	921010031534858	UTIB0000054	AXIS BANK	5843.00	PAY VIA NEFT
418	S0837	KAJAL SINGH	SHEETLA BAX SINGH	2006120000783	CNRB0002006	CANARA BANK	7415.00	PAY VIA NEFT
419	S0838	SUNIL KUMAR	VIDYA SHANKAR TIWARI	918010058371580	UTIB0003081	AXIS BANK	0.00	
420	S0839	MUKESH SINGH	KISHUN SINGH	50100192250907	HDFC0001940	HDFC BANK	14843.00	PAY VIA NEFT
421	S0840	REETA TIWARI	DINESH KUMAR	32190563171	SBIN0004840	STATE BANK OF INDIA	0.00	
422	S0841	NEERAJ	RAJ TILAK	17292191017886	PUNB0172910	PUNJAB NATIONAL BANK	20036.00	PAY VIA NEFT
423	S0843	SANDEEP KUMAR	RAM SINGAR	60355089013	MAHB0001481	BANK OF MAHARASHTRA	0.00	
424	S0844	DINESH KUMAR	MITHTHU LAL	16388100006957	BARB0BIKAPU	BANK OF BARODA	0.00	
425	S0845	SEEMA DEVI	BABLU	21428100002645	BARB0TRDAZA	BANK OF BARODA	0.00	
426	S0847	VIJAY KUMAR	RAM PREET	33899098043	SBIN0011358	STATE BANK OF INDIA	0.00	
427	S0848	POONAM	UDAY KUMAR	5482500101420901	KARB0000548	KARNATAKA BANK LTD	0.00	
428	S0849	NILAM DEVI	KAUSHAL RAY	584710110008977	BKID0005847	BANK OF INDIA	7329.00	PAY VIA NEFT
429	S0850	KRITI DEVI	BHUSHAN KUMAR	31190100009444	BARB0SAMAST	BANK OF BARODA	4228.00	PAY VIA NEFT
430	S0852	BACHCHU SINGH	MAHESH CHAND	727611610000021	BKID0007276	BANK OF INDIA	0.00	
431	S0853	SUNNY	SUBHASH	5914101010028	CNRB0005914	CANARA BANK	0.00	
432	S0855	PREETI	ASHOK KUMAR PANDEY	33288100026107	BARB0JAHANG	BANK OF BARODA	7943.00	PAY VIA NEFT
433	S0856	AMAN KUMAR	PAWAN KUMAR	5914120000173	CNRB0005914	CANARA BANK	10943.00	PAY VIA NEFT
434	S0857	MANOJ	BHANWAR LAL	83055395203	RMGB0000372	RAJASTHAN MARUDHARA GRAMIN BANK	0.00	
435	S0859	ANKIT KUMAR	UMESH SAH	50150081615037	BDBL0001471	BANDHAN BANK LIMITED	0.00	
436	S0860	VIRENDER PANDEY	RAM MURTI PANDEY	34934007004	SBIN0017930	STATE BANK OF INDIA	30000.00	PAY VIA NEFT
437	S0861	DHEERAJ	RAM KISHOR	5879108004282	CNRB0005879	CANARA BANK	10429.00	PAY VIA NEFT
438	S0862	SACHIN	OMPAL	034891800001574	YESB0000348	YES BANK	10915.00	PAY VIA NEFT
439	S0863	JYOTI	HARISH	520101065512134	UBIN0913111	UNION BANK OF INDIA	7743.00	PAY VIA NEFT
440	S0864	LOKESH	W/O SURENDER	1845001700087791	PUNB0184500	PUNJAB NATIONAL BANK	6786.00	PAY VIA NEFT
441	S0865	VIKAS	MOHAN SINGH	89848100003671	BARB0VJMLON	BANK OF BARODA	10357.00	PAY VIA NEFT
442	S0866	GOPAL SINGH	DS NEGI	66020437763	SBIN0050303	STATE BANK OF INDIA	25218.00	PAY VIA NEFT
443	S0868	MANJU	BABLI	40499926636	SBIN0061781	STATE BANK OF INDIA	8443.00	PAY VIA NEFT
444	S0869	SHIVAM	PREM PAL SINGH	33288100017792	BARB0JAHANG	BANK OF BARODA	10943.00	PAY VIA NEFT
445	S0871	MOHD NAUSEEN	MAUSAM ALI	3686001500015920	PUNB0368600	PUNJAB NATIONAL BANK	14928.00	PAY VIA NEFT
446	S0872	KOMAL	JAGDISH KUMAR	39935335630	SBIN0017930	STATE BANK OF INDIA	10071.00	PAY VIA NEFT
447	S0873	PRAHLAD KUMAR	BHAGWAT SWAROOP	20780110045794	UCBA0002078	UCO BANK	7929.00	PAY VIA NEFT
448	S0876	RAMESH DHIMAN	LT. DEV RAJ	91282010036636	CNRB0019128	CANARA BANK	31409.00	PAY VIA NEFT
449	S0877	SONU KUMAR	VIRENDER	33288100026278	BARB0JAHANG	BANK OF BARODA	8086.00	PAY VIA NEFT
450	S0878	NAVED KUMAR	RADHEY SHYAM	0155000100255914	PUNB0417100	PUNJAB NATIONAL BANK	30878.00	PAY VIA NEFT
451	S0879	RAJ KUMAR RAVAT	BALDEV RAVAT	713202010001808	UBIN0571326	UNION BANK OF INDIA	7672.00	PAY VIA NEFT
452	S0880	RAJESH KUMAR	NAWAL KISHOR	02102281002303	PUNB0184500	PUNJAB NATIONAL BANK	9328.00	PAY VIA NEFT
453	S0881	ARTI	W/O PRADEEP	20227612917	SBIN0004840	STATE BANK OF INDIA	7943.00	PAY VIA NEFT
454	S0882	JAYSHRI SAHU	W/O ASHOK SAHU	50408861115	IDIB000B876	INDIAN BANK	4757.00	PAY VIA NEFT
455	S0883	PRAVEEN	PARSU RAM	1051000100394679	PUNB0105100	PUNJAB NATIONAL BANK	0.00	
456	S0884	RAHUL KUMAR	DILIP KUMAR	33288100026290	BARB0JAHANG	BANK OF BARODA	10943.00	PAY VIA NEFT
457	S0885	SANDEEP YADAV	RAM KABAL YADAV	34473137343	SBIN0007052	STATE BANK OF INDIA	16929.00	PAY VIA NEFT
458	S0886	RAVI LAMBA	JAGDISH LAMBA	5913101000785	CNRB0005913	CANARA BANK	10329.00	PAY VIA NEFT
459	S0887	KANHAIYA VYAS	ANNAT RAM VYAS		CNRB0018541	CANARA BANK	0.00	
460	S0888	AZAD ANSARI	SALIM ANSARI	33288100025642	BARB0JAHANG	BANK OF BARODA	10843.00	PAY VIA NEFT

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461	S0889	SACHIN KUMAR	MAHENDRA SINGH	50100447765791	HDFC0001592	HDFC	9915.00	PAY VIA NEFT
462	S0890	SUKHWINDER KAUR	NARINDER SINGH	40569170998	SBIN0061781	STATE BANK OF INDIA	7415.00	PAY VIA NEFT
463	S0891	PRIYANSHU SURYAVANSHI	MOHAN SURYAVANSHI	33288100026448	BARB0JAHANG	BANK OF BARODA	0.00	
464	S0892	MUNNA KUMAR	GHURA RAM	50504052557	IDIB000A638	INDIAN BANK	10943.00	PAY VIA NEFT
465	S0893	UMESH KUMAR YADAV	PARAM HANS YADAV	33394234876	SBIN0006048	STATE BANK OF INDIA	11443.00	PAY VIA NEFT
466	S0894	ARUN	MAN BAHADUR	12511000005501	PSIB0021251	PUNJAB AND SIND BANK	5898.00	PAY BY CHQ
467	S0895	KM NEELAM	SUNIL	5914101009953	CNRB0005914	CANARA BANK	6357.00	PAY VIA NEFT
468	S0896	KUNAL SHAH	KALI SHAH	1470006900003420	PUNB0147000	PUNJAB NATIONAL BANK	10915.00	PAY VIA NEFT
469	S0897	SACHIN TIWARI	ARVIND TIWARI	4476000100086705	PUNB0447600	PUNJAB NATIONAL BANK	0.00	
470	S0898	OM PRAKASH	CHHEDI LAL	37340100004073	BARB0TRDAZA	BANK OF BARODA	6742.00	PAY BY CHQ
471	S0899	NITISH	SHAILENDER SHARMA	38238071538	SBIN0004840	STATE BANK OF INDIA	11929.00	PAY VIA NEFT
472	S0900	RINKU	MULIKRAJ	6433001700202129	PUNB0643300	PUNJAB NATIONAL BANK	11943.00	PAY VIA NEFT
473	S0901	YOGINDER GIRI	BADRI GIRI	1845000101414399	PUNB0184500	PUNJAB NATIONAL BANK	20872.00	PAY VIA NEFT
474	S0902	SONAM	W/O SANTI SWARUP	6857783481	IDIB000U038	INDIAN BANK	6929.00	PAY VIA NEFT
475	S0903	SHIVANI GUPTA	RAM GOPAL	388102120000322	UBIN0538817	UNION BANK	7429.00	PAY VIA NEFT
476	S0904	SAURABH SINGH	DALIP SINGH	03130110087114	UCBA0000313	UCO BANK	12624.00	PAY VIA NEFT
477	S0905	JEPEE KUMAR	MAHADEO CHAURASIYA	39184759479	SBIN0003002	STATE BANK OF INDIA	514.00	PAY VIA NEFT
478	S0906	SHASHI KUMAR	BECHAN RAM	4146492804	KKBK0000811	Kotak Mahindra Bank	8848.00	PAY BY CHQ
479	S0907	CHANDNI	Bhajan Lal	5914101006604	CNRB0005914	Canara Bank	6371.00	PAY VIA NEFT
480	S0908	Gulshan Kumar	Rityanand	3245971272	KKBK0004617	Kotak Mahindra Bank	9314.00	PAY VIA NEFT
481	S0909	Abhishek	Mukesh Tomar	3664001500143744	PUNB0366400	PUNJAB NATIONAL BANK	8814.00	PAY VIA NEFT
482	S0910	Sunita	Sahajram	520101263300849	UBIN0917613	UNION BANK	5828.00	PAY VIA NEFT
483	S0911	Anjali	Rajender	33471983465	SBIN0008109	STATE BANK OF INDIA	5828.00	PAY VIA NEFT
484	S0912	Shivam	Rahish	11798100021528	BARB0MIRSHA	BANK OF BARODA	5599.00	PAY BY CHQ
485	S0913	Avinash Kumar Sharma	Deepak Sharma	9214090982	KKBK0005615	Kotak Mahindra Bank	6786.00	PAY VIA NEFT
486	S0914	PAWAN	RAKESH GUPTA	81460001134	KKBK0004626	Kotak Mahindra Bank	2571.00	PAY VIA NEFT
487	S0915	DILIP YADAV	SURENDRA YADAV	3945089383	KKBK0000215	Kotak Mahindra Bank	8700.00	PAY VIA NEFT
488	S0916	LALITA DEVI	PRADIP DAS	4312930802	KKBK0000185	Kotak Mahindra Bank	3200.00	PAY VIA NEFT
489	S0917	PUNIT	DINESH KUMAR	3446706055	KKBK0000185	Kotak Mahindra Bank	4686.00	PAY VIA NEFT
490	S0918	SARMITA SARKAR	RAJ KUMAR SARKAR	2207110010034906	UJVN0002207	UJJIVAN SMALL FINANCE BANK	2557.00	PAY VIA NEFT
491	S0919	RAJESH SHARMA	RAJENDER SHARMA	10059416520	IDFB0020105	IDFC FIRST BANK	2599.00	PAY VIA NEFT
492	S0920	SUNIL SHARMA	FULKIT SHARMA	27440100015075	BARB0SHADEL	BANK OF BARODA	2599.00	PAY VIA NEFT
493	S0921	CHANDAN SHARMA	VISHESHWAR	27440100015078	BARB0SHADEL	BANK OF BARODA	2057.00	PAY VIA NEFT
494	S0922	LALIT KUMAR	UDAYVEER SINGH	34239106210	SBIN0001127	STATE BANK OF INDIA	2599.00	PAY VIA NEFT
495	S0923	JUJHAR SINGH	MARKARAN	35001853073	SBIN0001714	STATE BANK OF INDIA	4999.00	PAY VIA NEFT
496	S0924	GOVINDA GAUTAM	RAMNARAYAN	383802120001292	UBIN0538388	UNION BANK	1043.00	PAY VIA NEFT
						TOTAL	4306353.00	0.00