

S.NO	empcode	empname	fname	acno	ifsc	BANK NAME	NPAY	REMARKS
1	S0003	ANJU	RAJESH	91132250004304	CNRB0019113	CANARA BANK	7329.00	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	8643.00	PAY VIA NEFT
4	S0008	DULAR	SARVAN	90212250031466	CNRB0019021	CANARA BANK	10843.00	PAY VIA NEFT
5	S0010	HARISH CHAND	BAIJ NATH	520101065492001	UBIN0913111	UNION BANK OF INDIA	10643.00	PAY VIA NEFT
6	S0011	HIMANSHU	CHANDRA PAL	39012413621	SBIN0011482	STATE BANK OF INDIA	9343.00	PAY VIA NEFT
7	S0012	JYOTI	AMAR SINGH	03130110064658	UCBA0000313	UCO BANK	8343.00	PAY VIA NEFT
8	S0013	LAXMI	LT RAJU	59167683137	IDIB000A687	INDIAN BANK	7743.00	PAY VIA NEFT
9	S0014	MALTI DEVI	RAJU	33288100020542	BARB0JAHANG	BANK OF BARODA	7843.00	PAY VIA NEFT
10	S0016	MEENU	JITENDER SINGH	33288100012721	BARB0JAHANG	BANK OF BARODA	7943.00	PAY VIA NEFT
11	S0017	MEERA	MUKESH	34899827671	SBIN0004840	STATE BANK OF INDIA	6371.00	PAY VIA NEFT
12	S0018	MINAKSHI	LT KIRPAL	91132250004299	CNRB0019113	CANARA BANK	5800.00	PAY VIA NEFT
13	S0019	NAINSHI GUPTA	RAM CHANDER GUPTA	33288100018053	BARB0JAHANG	BANK OF BARODA	7429.00	PAY VIA NEFT
14	S0021	NIKKI	SUBENDER	33280100014076	BARB0JAHANG	BANK OF BARODA	6958.00	PAY VIA NEFT
15	S0022	NISHA	UMA SHANKAR	50432136256	IDIB000J519	INDIAN BANK	8343.00	PAY VIA NEFT
16	S0023	PINKI DEVI	LT MANOJ RAI	33288100005279	BARB0JAHANG	BANK OF BARODA	8343.00	PAY VIA NEFT
17	S0024	POOJA DEVI	RAMA BILAS	602018210005807	BKID0006020	BANK OF INDIA	8443.00	PAY VIA NEFT
18	S0025	PRITY SINHA	PREM CHANDER	162910100088591	UBIN0816299	UNION BANK OF INDIA	7843.00	PAY VIA NEFT
19	S0026	PRIYANKA	ASHOK PODDAR	33288100012260	BARB0JAHANG	BANK OF BARODA	7715.00	PAY VIA NEFT
20	S0027	RACHNA	LAKHVINDER	91652250023082	CNRB0019165	CANARA BANK	7943.00	PAY VIA NEFT
21	S0028	RAJESH YADAV	JHARAKHOO	453302120003419	UBIN0545333	UNION BANK OF INDIA	10743.00	PAY VIA NEFT
22	S0029	RAJNI SHARMA	PRADEEP SHARMA	33288100017711	BARB0JAHANG	BANK OF BARODA	9443.00	PAY VIA NEFT
23	S0031	RAMESH	RADHEY SHYAM	20448296679	SBIN0005956	STATE BANK OF INDIA	9943.00	PAY VIA NEFT
24	S0034	REETA DEVI	RAMVIR	33288100018052	BARB0JAHANG	BANK OF BARODA	8443.00	PAY VIA NEFT
25	S0036	RUKSANA	MOHD NAZEER	33288100017483	BARB0JAHANG	BANK OF BARODA	7915.00	PAY VIA NEFT
26	S0038	SANDHYA	MORPAL	21428100004159	BARB0TRDAZA	BANK OF BARODA	7929.00	PAY VIA NEFT
27	S0039	SANGEETA	RAVINDER	5914101006512	CNRB0005914	CANARA BANK	7715.00	PAY VIA NEFT
28	S0040	SANJEEV KUMAR	RAM CHANDER	4810000100028507	PUNB0481000	PUNJAB NATIONAL BANK	8929.00	PAY VIA NEFT
29	S0044	SUNIL	BANWARI LAL	38579559173	SBIN0004840	STATE BANK OF INDIA	8943.00	PAY VIA NEFT
30	S0045	SUNITA	MUKESH KUMAR	39813934359	SBIN0061781	STATE BANK OF INDIA	8443.00	PAY VIA NEFT
31	S0048	UDAY VEER SINGH	RAM SINGH	711418210003795	BKID0007114	BANK OF INDIA	10943.00	PAY VIA NEFT
32	S0049	VEERU KUMAR	LT BAKHORI SAW	59175160092	IDIB000B886	INDIAN BANK	9286.00	PAY VIA NEFT
33	S0050	VIJAY KUMAR	RAM MAUJ	2312910343	KKBK0000181	KOTAK MAHINDRA BANK	9243.00	PAY VIA NEFT
34	S0051	VIJAY KUMAR	NETRA PAL SINGH	76840100000825	BARB0TRDAZA	BANK OF BARODA	8429.00	PAY VIA NEFT
35	S0053	VIKASH	LT NAVAL KISHOR	33288100018747	BARB0JAHANG	BANK OF BARODA	9443.00	PAY VIA NEFT
36	S0054	VIPUL MISHRA	NAWAL KISHOR MISHRA	59176912237	IDIB000A687	INDIAN BANK	8729.00	PAY VIA NEFT
37	S0055	WARISA	SHAKIR ALI	5914101002930	CNRB0005914	CANARA BANK	8543.00	PAY VIA NEFT
38	S0056	SUPENDRA KUMAR	SINGHASAN SHAH	520101065536734	UBIN0913111	UNION BANK OF INDIA	9615.00	PAY VIA NEFT
39	S0057	PRINCE GAUTAM	GULAB CHAND GAUTAM	45958100002298	BARB0MACHHA	BANK OF BARODA	8715.00	PAY VIA NEFT
40	S0060	KIRAN KUMARI	CHEDI LAL	4991001500041578	PUNB0499100	PUNJAB NATIONAL BANK	7943.00	PAY VIA NEFT
41	S0062	ROSHAN KUMAR JHA	LT ASHOK KUMAR JHA	53090100018044	BARB0MUKAND	BANK OF BARODA	11229.00	PAY VIA NEFT
42	S0063	PUSHPA DEVI	SANJAY YADAV	91192010034481	CNRB0019119	CANARA BANK	8443.00	PAY VIA NEFT
43	S0066	SURAJ	RAM ASARE	34319144043	SBIN0009251	STATE BANK OF INDIA	11429.00	PAY VIA NEFT
44	S0070	ANKIT	TARA CHAND	33288100019089	BARB0JAHANG	BANK OF BARODA	10629.00	PAY VIA NEFT
45	S0071	TUSHAR	MATTU RAM	33288100019116	BARB0JAHANG	BANK OF BARODA	11343.00	PAY VIA NEFT
46	S0072	MANU CHAURSIYA	RAJENDER CHAURSIYA	699610110008743	BKID0006996	BANK OF INDIA	10843.00	PAY VIA NEFT

S.NO	empcode	empname	fname	acno	ifsc	BANK NAME	NPAY	REMARKS
47	S0073	RANI KUMARI	UMA SHANKAR	33341936162	SBIN0004840	STATE BANK OF INDIA	4642.00	PAY VIA NEFT
48	S0077	PAYAL	NARESH KUMAR	33288100019049	BARB0JAHANG	BANK OF BARODA	5300.00	PAY VIA NEFT
49	S0087	VINOD	CHHABU LAL	5914101003583	CNRB0005914	CANARA BANK	6242.00	PAY VIA NEFT
50	S0089	LAXMI DEVI	W/O RAVINDRA CHAURASIYA	59180484576	IDIB000B886	INDIAN BANK	7429.00	PAY VIA NEFT
51	S0097	RAM BEER	PANNA LAL	21310100028990	BARB0TRDKIN	BANK OF BARODA	19055.00	PAY VIA NEFT
52	S0101	NARENDER PAL	SHRI PAL	15530110029978	UCBA0001553	UCO BANK	19157.00	PAY VIA NEFT
53	S0109	MUKESH KUMAR	SUNIL SHARMA	7514001500000975	PUNB0751400	PUNJAB NATIONAL BANK	24877.00	PAY VIA NEFT
54	S0112	RAMRATAN SHARMA	SITARAM SHARMA	27440100015079	BARB0SHADEL	BANK OF BARODA	25533.00	PAY VIA NEFT
55	S0113	VIVEKA NAND SHARMA	VASUDEV SHARMA	4810001700147805	PUNB0481000	PUNJAB NATIONAL BANK	26846.00	PAY VIA NEFT
56	S0114	MAMTA	RAM PAL	14362121032814	PUNB0658400	PUNJAB NATIONAL BANK	8343.00	PAY VIA NEFT
57	S0115	LALMAN YADAV	RAM PRAKASH YADAV	20017657777	FINO00000001	FINO PAYMENTS BANK	9443.00	PAY VIA NEFT
58	S0116	SHIVAM	ARJUN SHARMA	33288100019195	BARB0JAHANG	BANK OF BARODA	17343.00	PAY VIA NEFT
59	S0119	RAKESH CHAUHAN	CHANDRABHAN	20078715337	FINO00000001	FINO PAYMENTS BANK	15193.00	PAY VIA NEFT
60	S0122	MANNU PASWAN	ADESH PASWAN	33280100030206	BARB0SHADEL	BANK OF BARODA	17093.00	PAY VIA NEFT
61	S0127	MURARI LAL	PATI RAM SHARMA	1513000102259146	PUNB0307300	PUNJAB NATIONAL BANK	40200.00	PAY VIA NEFT
62	S0129	SARITA DEVI	SONU	59130023523	IDIB000A687	INDIAN BANK	7443.00	PAY VIA NEFT
63	S0130	KANHAIYA KUMAR	KAPALESHWAR	20028456589	FINO0001001	FINO PAYMENTS BANK	8943.00	PAY VIA NEFT
64	S0134	MEENA KUMARI	ASHOK KUMAR	2592101005764	CNRB0002592	CANARA BANK	6915.00	PAY VIA NEFT
65	S0135	MUNDRIKA DEVI	RAM DAYAL JAISWAL	91952600003513	CNRB0019195	CANARA BANK	7229.00	PAY VIA NEFT
66	S0136	ANKUSH SHARMA	NIDHA LAL SHARMA	3611965843	KKBK0004617	KOTAK MAHINDRA BANK	15059.00	PAY VIA NEFT
67	S0139	SEEMA DEVI	IHSWAR	38158426028	SBIN0004840	STATE BANK OF INDIA	7929.00	PAY VIA NEFT
68	S0140	SHEELA	OM PRAKASH	33288100001414	BARB0JAHANG	BANK OF BARODA	8043.00	PAY VIA NEFT
69	S0146	RUPESH KUMAR	BABULAL SHARMA	35861251820	SBIN0003012	STATE BANK OF INDIA	18970.00	PAY VIA NEFT
70	S0147	JATASHANKAR BIND	KABIR DAS	914010037897696	UTIB0000056	AXIS BANK	18480.00	PAY VIA NEFT
71	S0148	RAVI	PREM SINGH	1815765177	KKBK0000190	KOTAK MAHINDRA BANK	9159.00	PAY VIA NEFT
72	S0149	RAJ KUMAR	CHANDRA BHAN	3784593982	CBIN0283503	CENTRAL BANK OF INDIA	12743.00	PAY VIA NEFT
73	S0150	THAKUR DASS VERMA	BABU LAL MISHTRI	53098100002530	BARB0MUKAND	BANK OF BARODA	17915.00	PAY VIA NEFT
74	S0151	SANJIT CHAUHAN	RAMDULAR CHAUHAN	255210100031195	UBIN0825522	UNION BANK OF INDIA	12143.00	PAY VIA NEFT
75	S0153	MD IMTIYAZ	MD NUR	52011176721	SCBL0036086	STANDARD CHARTERED BANK	14915.00	PAY VIA NEFT
76	S0155	BEENA	DAYA CHAND	1051000100100432	PUNB0184500	PUNJAB NATIONAL BANK	8443.00	PAY VIA NEFT
77	S0158	SUMAN	DHARMENDER	602010110004234	BKID0006020	BANK OF INDIA	7743.00	PAY VIA NEFT
78	S0160	SHAHADAT ALI	ABDUL BARI	33288100015152	BARB0JAHANG	BANK OF BARODA	7886.00	PAY VIA NEFT
79	S0161	KAMLESH	MOHAN	21428100004218	BARB0TRDAZA	BANK OF BARODA	9415.00	PAY VIA NEFT
80	S0163	Nanak Chand	S/O Late Shri Pyare Lal	33288100020536	BARB0JAHANG	BANK OF BARODA	8400.00	PAY VIA NEFT
81	S0167	Pooja	W/O Late Ambit	33280100027288	BARB0JAHANG	BANK OF BARODA	7843.00	PAY VIA NEFT
82	S0168	Anita Devi	W/O Rajender Singh	125910100044995	UBIN0812595	UNION BANK OF INDIA	7943.00	PAY VIA NEFT
83	S0170	Pinki Verma	W/O Dilip Kumar Verma	2416101026056	CNRB0002416	CANARA BANK	2543.00	PAY VIA NEFT
84	S0175	Anjali Devi	W/O Dinesh	33288100016642	BARB0JAHANG	BANK OF BARODA	7429.00	PAY VIA NEFT
85	S0177	Kiran Devi	W/O Rajkumar	90212010164845	CNRB0019021	CANARA BANK	7843.00	PAY VIA NEFT
86	S0180	Brahm Kumar	S/O Ram Sharan	520101065561496	UBIN0913111	UNION BANK OF INDIA	7000.00	PAY VIA NEFT
87	S0182	Geeta	W/O Brij Kishor	16800100029672	FDRL0001680	THE FEDERAL BANK LTD	8443.00	PAY VIA NEFT
88	S0183	Kajal	D/O Neeraj	03242121091681	PUNB0032410	PUNJAB NATIONAL BANK	5086.00	PAY VIA NEFT
89	S0185	Anita Devi	W/O Kanahiya Lal	35954690748	SBIN0003221	STATE BANK OF INDIA	6800.00	PAY VIA NEFT
90	S0188	Rupawanti Wuryawanshi	W/O Mohan Kumar	33288100020755	BARB0JAHANG	BANK OF BARODA	8343.00	PAY VIA NEFT
91	S0200	Jyoti	W/O Dharmender	34422620081	SBIN0004840	STATE BANK OF INDIA	7115.00	PAY VIA NEFT
92	S0203	ASHOK KUMAR MISHRA	C N MISHRA	036701005593	ICIC0000367	ICICI BANK LTD	19614.00	PAY VIA NEFT

S.NO	empcode	empname	fname	acno	ifsc	BANK NAME	NPAY	REMARKS
93	S0204	CHARANDEEP SINGH	ONKAR SINGH	91982010009502	CNRB0019198	CANARA BANK	20000.00	PAY VIA NEFT
94	S0207	POONAM DEVI	W/O PAWAN KUMAR	50100131697023	HDFC0001352	HDFC BANK LTD	8443.00	PAY VIA NEFT
95	S0213	DEVESH	SOVARAN	762310110002110	BKID0007623	BANK OF INDIA	14793.00	PAY VIA NEFT
96	S0215	MAMTA	W/O MANOJ	33537980154	SBIN0004840	STATE BANK OF INDIA	7843.00	PAY VIA NEFT
97	S0216	SANGEETA	W/O RANJEET	50372820529	IDIB000J519	INDIAN BANK	11943.00	PAY VIA NEFT
98	S0218	SAROJ RAWAT	W/O DEENDAYAL SINGH	34609244605	SBIN0004840	STATE BANK OF INDIA	7943.00	PAY VIA NEFT
99	S0220	RITIK	SHIV LAL	40053687774	SBIN0061781	STATE BANK OF INDIA	8586.00	PAY VIA NEFT
100	S0221	INDU DEVI	PRAMOD KUMAR	53710212385	SCBL0036045	STANDARD CHARTERED BANK	10443.00	PAY VIA NEFT
101	S0226	RAHUL	SANTOSH KUMAR	218810100032972	UBIN0821888	UNION BANK	4200.00	PAY VIA NEFT
102	S0227	DAYASHANKER	UDHAM SINGH	37035808492	SBIN0000592	STATE BANK OF INDIA	10900.00	PAY VIA NEFT
103	S0229	SUNIL KUMAR	LAXMI NARAYAN	33288100021426	BARB0JAHANG	BANK OF BARODA	9443.00	PAY VIA NEFT
104	S0230	RAHUL KUMAR	RAMSAMUJH RAM	33288100017326	BARB0JAHANG	BANK OF BARODA	9829.00	PAY VIA NEFT
105	S0231	ANIL	RAM PRASAD	33280100003064	BARB0JAHANG	BANK OF BARODA	9857.00	PAY VIA NEFT
106	S0233	VIMAL DEVI	W/O DIPU PRAJAPATI	33288100006935	BARB0JAHANG	BANK OF BARODA	7400.00	PAY VIA NEFT
107	S0234	ARCHANA DEVI	W/O SHATRUDHAN SAH	06438100010708	BARB0MANDAO	BANK OF BARODA	7943.00	PAY VIA NEFT
108	S0237	SHOBHA	W/O SANJEEV	520101065574156	UBIN0913111	UNION BANK OF INDIA	8343.00	PAY VIA NEFT
109	S0239	NAND KISHOR	MAHENDRA RAM	466702011007519	UBIN0546674	UNION BANK OF INDIA	6814.00	PAY VIA NEFT
110	S0244	AJAY	RAJBALI YADAV	20207581526	SBIN0004840	STATE BANK OF INDIA	9426.00	PAY BY CHQ
111	S0250	PRAMOD KUMAR	RAM SAWROOP	61028051608	SBIN0015841	STATE BANK OF INDIA	7782.00	PAY BY CHQ
112	S0252	AMAN	SHIV KUMAR	27448100003210	BARB0SHADEL	BANK OF BARODA	9371.00	PAY VIA NEFT
113	S0261	VIKASH SHARMA	BABULAL SHARMA	33422234673	SBIN0003012	STATE BANK OF INDIA	23565.00	PAY VIA NEFT
114	S0262	MUKESH KUMAR SHARMA	RAMSAGAR SHARMA	6322108621	IDIB000S222	INDIAN BANK	0.00	
115	S0263	UMESH KUMAR	RAMDEV SINGH	32818565896	SBIN0004659	STATE BANK OF INDIA	25533.00	PAY VIA NEFT
116	S0268	SURESH SINGH	GYAN SINGH	20027390057	SBIN0006567	STATE BANK OF INDIA	11943.00	PAY VIA NEFT
117	S0273	MANOJ KUMAR SHARMA	DEVENDRA SHARMA	31048819491	SBIN0004659	STATE BANK OF INDIA	26190.00	PAY VIA NEFT
118	S0274	UMA DEVI	PREM SINGH	2998045703	CBIN0283472	CENTRAL BANK OF INDIA	7058.00	PAY VIA NEFT
119	S0284	ARJUN SARMA	AJABLAB SARMA	37656590895	SBIN0001875	STATE BANK OF INDIA	26846.00	PAY VIA NEFT
120	S0286	VIDYA NAGPAL	SUNNY NAGPAL	0180101045219	CNRB0000180	CANARA BANK	14429.00	PAY VIA NEFT
121	S0287	PRAVIN KUMAR	UDAY VIR SINGH	5213364772	KKBK0000197	KOTAK MAHINDRA BANK	21929.00	PAY VIA NEFT
122	S0288	DINESH SINGH JADON	MAN SINGH JADON	38244815696	SBIN0001471	STATE BANK OF INDIA	10543.00	PAY VIA NEFT
123	S0297	BAL KRISHNA MISHRA	INDRA NARAYAN MISHRA	6392500100331301	KARB0000639	KARNATAKA BANK LTD	11743.00	PAY VIA NEFT
124	S0299	ANITA DEVI	PRAMOD SAH	91132250003428	CNRB0019113	CANARA BANK	8343.00	PAY VIA NEFT
125	S0300	ANCHALA DEVI	PURUSOTAM PANDEY	33288100017208	BARB0JAHANG	BANK OF BARODA	8343.00	PAY VIA NEFT
126	S0303	ASHISH	SHYAM BABOO	86328100000502	BARB0DBPPUR	BANK OF BARODA	10443.00	PAY VIA NEFT
127	S0305	AMIT SHARMA	RAMESHWAR SHARMA	60198225114	MAHB0001238	BANK OF MAHARASHTRA	11415.00	PAY VIA NEFT
128	S0311	PREETI	SATISH KUMAR	467902010106535	UBIN0546798	UNION BANK OF INDIA	8086.00	PAY VIA NEFT
129	S0312	KAUSHAL	RADHEY SHYAM	33280100018078	BARB0JAHANG	BANK OF BARODA	9943.00	PAY VIA NEFT
130	S0313	SHIV KUMAR	RAM KHILAWN	10666928200	SBIN0004840	STATE BANK OF INDIA	6886.00	PAY VIA NEFT
131	S0314	RAJENDER KUMAR	BABU LAL	30690874138	SBIN0004840	STATE BANK OF INDIA	8843.00	PAY VIA NEFT
132	S0316	AMAN KUMAR	SIKENDRA SHRMA	00000039585513371	SBIN0002912	STATE BANK OF INDIA	26846.00	PAY VIA NEFT
133	S0317	URMILA	JONY	03130110104262	UCBA0000313	UCO BANK	7329.00	PAY VIA NEFT
134	S0318	SUDHA DEVI	LAL KANT PAUDAR	1009104000095877	IBKL0001009	IDBI BANK LTD	7429.00	PAY VIA NEFT
135	S0320	MEGHA DEVI	LT MITHLESH PATHAK	20207585940	SBIN0004840	STATE BANK OF INDIA	7943.00	PAY VIA NEFT
136	S0322	DIPIKA	DUBRI	35535789950	SBIN0011195	STATE BANK OF INDIA	7843.00	PAY VIA NEFT
137	S0324	SONU	JAI PRAKASH VERMA	4184001500079205	PUNB0418400	PUNJAB NATIONAL BANK	7186.00	PAY VIA NEFT
138	S0326	CHAMPA	HEERA SINGH	91952200006050	CNRB0019195	CANARA BANK	6371.00	PAY VIA NEFT

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139	S0327	ASHISH	MEWA LAL	33288100005721	BARB0JAHANG	BANK OF BARODA	8229.00	PAY VIA NEFT
140	S0330	OM PARKASH	GANESH	1009104000068907	IBKL0001009	IDBI BANK LTD	11629.00	PAY VIA NEFT
141	S0335	BIBHAV	LT MOOL CHAND	602010110007008	BKID0006020	BANK OF INDIA	8629.00	PAY VIA NEFT
142	S0336	POOJA	RAMDULAR SAROJ	20113042225	FINO0001001	FINO PAYMENTS BANK	8443.00	PAY VIA NEFT
143	S0337	RAHUL KUMAR	SHANKER SHARM	20129946398	FINO0001001	FINO PAYMENTS BANK	26846.00	PAY VIA NEFT
144	S0338	ATUL KATIYAR	PRADEEP KUMAR	025301593943	ICIC0000253	ICICI BANK LTD	19460.00	PAY VIA NEFT
145	S0340	KUMAR GAURAV	ANIRUDH SINGH	33158100032022	BARB0BURARI	BANK OF BARODA	14915.00	PAY BY CHQ
146	S0342	SHAILA DEVI	LT RAM PRATAP	44018100022324	BARB0SALEMP	BANK OF BARODA	8443.00	PAY VIA NEFT
147	S0343	ROHIT RAJ GUPTA	ASHOK KUMAR GUPTA	12511000004726	PSIB0021251	PUNJAB AND SIND BANK	10443.00	PAY VIA NEFT
148	S0343	ROHIT RAJ GUPTA	ASHOK KUMAR GUPTA	12511000004726	PSIB0021251	PUNJAB AND SIND BANK	1250.00	PAY VIA NEFT
149	S0350	SURJEET GIRI	DEVENDRA GIRI	4045203283	CBIN0283503	CENTRAL BANK OF INDIA	10429.00	PAY VIA NEFT
150	S0351	RAKHI SINGH	RAGHURAJ SINGH	2925101020289	CNRB0002925	CANARA BANK	13443.00	PAY VIA NEFT
151	S0352	BANDANA PATHAK	PURSHOTAN PATHAK	12511000002995	PSIB0021251	PUNJAB AND SIND BANK	7743.00	PAY VIA NEFT
152	S0355	KOMAL	RAMESH CHAND	7913625245	KKBK0000185	KOTAK MAHINDRA BANK	7986.00	PAY VIA NEFT
153	S0360	AJAY KUMAR	RAM SHRESTH	39968780901	SBIN0061781	STATE BANK OF INDIA	9443.00	PAY VIA NEFT
154	S0370	ANNU	D/O NATTHU	4810000100095563	PUNB0481000	PUNJAB NATIONAL BANK	7843.00	PAY VIA NEFT
155	S0371	SONIA	D/O NATTHU	33288100019818	BARB0JAHANG	BANK OF BARODA	7943.00	PAY VIA NEFT
156	S0372	BHUSHAN KUMAR	ASHOK PODDAR	32947035565	SBIN0004840	STATE BANK OF INDIA	12815.00	PAY VIA NEFT
157	S0373	POONAM DEVI	W/O SUNIL SHAH	59194631786	IDIB000B886	INDIAN BANK	7843.00	PAY VIA NEFT
158	S0377	SUMITRA DEVI	W/O ASHOK KUMAR VERMA	20157010833	FINO0001001	FINO PAYMENTS BANK	7329.00	PAY VIA NEFT
159	S0381	GUNJAN KUMAR	PRAMANAND SINGH	520331003068921	UBIN0913111	UNION BANK OF INDIA	8943.00	PAY VIA NEFT
160	S0386	VIKRAM KUMAR SINGH	RAVINDRA PRASAD SINGH	59016444352	IDIB000M611	INDIAN BANK	11400.00	PAY VIA NEFT
161	S0391	DALVEER YADAV	SANGRAMA SINGH	20113114100	FINO0001001	FINO PAYMENTS BANK	9843.00	PAY VIA NEFT
162	S0392	PREMA DEVI	W/O RAJESH YADAV	91652250042029	CNRB0019165	CANARA BANK	7329.00	PAY VIA NEFT
163	S0393	BALBIR	PREM BHADUR	32831864129	SBIN0006667	STATE BANK OF INDIA	8429.00	PAY VIA NEFT
164	S0398	TARAWATI	W/O NEERAJ	602018210004176	BKID0006020	BANK OF INDIA	7843.00	PAY VIA NEFT
165	S0399	RAJ KUMAR SINGH	TEJ PAL SINGH	33288100003355	BARB0JAHANG	BANK OF BARODA	8329.00	PAY VIA NEFT
166	S0406	SAROJ	W/O DHIRENDER	33288100022525	BARB0JAHANG	BANK OF BARODA	8443.00	PAY VIA NEFT
167	S0409	CHANDAN BAJPAYEE	DIVESH BAJPAYEE	33280100007600	BARB0JAHANG	BANK OF BARODA	0.00	
168	S0410	ANKIT KUMAR	MAHESH SAH	33288100026105	BARB0JAHANG	BANK OF BARODA	3643.00	PAY VIA NEFT
169	S0411	KRISHNA KUMAR	TRIBHUWAN	38720785329	SBIN0013409	STATE BANK OF INDIA	10328.00	PAY VIA NEFT
170	S0412	RIMA DEVI	RUPESH KUMAR SINGH	33288100022759	BARB0JAHANG	BANK OF BARODA	7743.00	PAY VIA NEFT
171	S0413	KAMLESH	POORAN	32860863936	SBIN0004840	STATE BANK OF INDIA	7115.00	PAY VIA NEFT
172	S0417	JYOTI	MUKESH	35940692366	SBIN0004840	STATE BANK OF INDIA	6586.00	PAY VIA NEFT
173	S0420	RAM BRIJ	ACCHE LAL	520101065549364	UBIN0913111	UNION BANK OF INDIA	9443.00	PAY VIA NEFT
174	S0422	SANDEEP KUMAR	DESHRAJ GAUTAM	125103130002687	SVCB0000251	THE SHAMRAO VITHAL CO-OPERATIVE BANK LTD	8400.00	PAY VIA NEFT
175	S0423	SUBHADRA DEVI	KAILASH CHAUHAN	33581062856	SBIN0004840	STATE BANK OF INDIA	7743.00	PAY VIA NEFT
176	S0424	SUMITRA	SUNIL	20191456511	SBIN0004840	STATE BANK OF INDIA	7843.00	PAY VIA NEFT
177	S0431	MUNNI DEVI	SUNIL DAS	37106766799	SBIN0012615	STATE BANK OF INDIA	7429.00	PAY VIA NEFT
178	S0435	GEETA	W/O LAL MANI	0119001700059003	PUNB0011900	PUNJAB NATIONAL BANK	8343.00	PAY VIA NEFT
179	S0436	PRAVEEN KUMAR	S/O JANAK RAJ	59163527499	IDIB000B886	INDIAN BANK	6828.00	PAY VIA NEFT
180	S0441	SONIA	W/O CHARAN SINGH	33288100004584	BARB0JAHANG	BANK OF BARODA	7100.00	PAY VIA NEFT
181	S0442	RAJNI	W/O YOGESH KUMAR	608810110003876	BKID0006088	BANK OF INDIA	7829.00	PAY VIA NEFT
182	S0444	RAMVATI	W/O KIRPAL SINGH	12511000004066	PSIB0021251	PUNJAB AND SIND BANK	7443.00	PAY VIA NEFT
183	S0445	RENU DEVI	W/O RAJ KUMAR	34759517467	SBIN0004840	STATE BANK OF INDIA	7843.00	PAY VIA NEFT
184	S0446	KMALESH SAHU	W/O KISHORE SAHU	12511000004067	PSIB0021251	PUNJAB AND SIND BANK	7843.00	PAY VIA NEFT

S.NO	empcode	empname	fname	acno	ifsc	BANK NAME	NPAY	REMARKS
185	S0451	ALKA DEVI	W/O CHANDER MOHAN SINGH	2925101023462	CNRB0002925	CANARA BANK	8443.00	PAY VIA NEFT
186	S0452	GANESH SHARKI	S/O GOPAL SHARKI	38931808768	SBIN0004840	STATE BANK OF INDIA	13843.00	PAY VIA NEFT
187	S0453	ABHISHEK	S/O PREM PAL	520101065552381	UBIN0913111	UNION BANK OF INDIA	11943.00	PAY VIA NEFT
188	S0456	ANITA	W/O JAY PAL SINGH	33288100022921	BARB0JAHANG	BANK OF BARODA	7843.00	PAY VIA NEFT
189	S0457	PARVEEN	W/O DHANU RAM	20242160720	SBIN0004840	STATE BANK OF INDIA	7115.00	PAY VIA NEFT
190	S0461	AASHA	W/O BABLU	31280331826	SBIN0004840	STATE BANK OF INDIA	8443.00	PAY VIA NEFT
191	S0465	MOHIT GUPTA	S/O LT.RAKESH GUPTA	32039256496	SBIN0005997	STATE BANK OF INDIA	14886.00	PAY VIA NEFT
192	S0469	IKRAM	ISLAM	40004325018	SBIN0001563	STATE BANK OF INDIA	14521.00	PAY VIA NEFT
193	S0479	GEETA DEVI	SONU	715010510005859	BKID0007150	BANK OF INDIA	8343.00	PAY VIA NEFT
194	S0480	SWETA DEVI	DEVENDER	33288100002505	BARB0JAHANG	BANK OF BARODA	6128.00	PAY VIA NEFT
195	S0483	JOGENDER PARSAD	RAJBALI	20322665712	SBIN0011194	STATE BANK OF INDIA	17000.00	PAY VIA NEFT
196	S0486	Kavita	RAM KUMAR	31277540417	SBIN0004840	STATE BANK OF INDIA	0.00	
197	S0487	Geeta Yadav	ABHISEK YADAV	4991001700013430	PUNB0449100	PUNJAB NATIONAL BANK	8629.00	PAY BY CHQ
198	S0489	Akhilesh Kumar	BASANT RAM	36290100017884	BARB0MUKDEL	BANK OF BARODA	16000.00	PAY VIA NEFT
199	S0491	Mamta Devi	SHANKAR PRASAD	33288100013039	BARB0JAHANG	BANK OF BARODA	7743.00	PAY VIA NEFT
200	S0492	Saroj	RAJESH PRASAD	36480257995	SBIN0017930	STATE BANK OF INDIA	7743.00	PAY VIA NEFT
201	S0494	Mahinder Kumar	PADAM VIR	035801518155	ICIC0000358	ICICI BANK	20929.00	PAY VIA NEFT
202	S0495	Swati Kumari	RAKESH MISHRA	520191034777837	UBIN0913111	UNION BANK OF INDIA	7743.00	PAY VIA NEFT
203	S0496	Rinku Kumari	RAJESH CHAUDHARY	0650001700011139	PUNB0065000	PUNJAB NATIONAL BANK	7843.00	PAY VIA NEFT
204	S0497	Suraj	BABU LAL	37747996257	SBIN0004381	STATE BANK OF INDIA	17222.00	PAY VIA NEFT
205	S0498	Sujeet Sharma	SAMARJEET	6752019536	IDIB000G078	INDIAN BANK	12443.00	PAY VIA NEFT
206	S0505	Baby Devi	PAWAN VERMA	34469629411	SBIN0004840	STATE BANK OF INDIA	7843.00	PAY VIA NEFT
207	S0511	Mohor Singh	GHANSHYAM	50100367664263	HDFC0000612	HDFC BANK	12558.00	PAY VIA NEFT
208	S0512	SARITA	W/O NARENDER KUMAR	520101065570355	UBIN0913111	UNION BANK OF INDIA	7829.00	PAY VIA NEFT
209	S0514	REKHA DEVI	W/O SHASHI PRATAP SINGH	2207110010041045	UJVN0002207	UJJIVAN SMALL FINANCE BANK LIMITED	6658.00	PAY VIA NEFT
210	S0515	KAJAL DEVI	W/O RANJEET ROY	33288100022356	BARB0JAHANG	BANK OF BARODA	8343.00	PAY VIA NEFT
211	S0516	VIJAY LAKSHMI	W/O ASHISH TIWARI	6058000100039824	PUNB0605800	PUNJAB NATIONAL BANK	7843.00	PAY VIA NEFT
212	S0518	PRITI DEVI	W/O RAJESH	34442166234	SBIN0011502	STATE BANK OF INDIA	7843.00	PAY VIA NEFT
213	S0522	AMARJEET KUMAR	KOMAL DAS	61262033034	SBIN0032036	STATE BANK OF INDIA	1100.00	PAY BY CHQ
214	S0523	PRASHANT SHUKLA	VINOD KUMAR SHUKLA	20136059472	FINO0001001	FINO PAYMENTS BANK	10443.00	PAY VIA NEFT
215	S0527	PREETI	D/O RAM KEWAL SINGH	32865109712	SBIN0004840	STATE BANK OF INDIA	8443.00	PAY VIA NEFT
216	S0528	CHANDAN MAHTO	RAMESH MAHTO	50292770846	IDIB000A687	INDIAN BANK	8729.00	PAY VIA NEFT
217	S0535	HEMANT	RAM KISHAN	33280100031989	BARB0JAHANG	BANK OF BARODA	10729.00	PAY VIA NEFT
218	S0536	ABHISHEK	VIJAY KUMAR	91652010044520	CNRB0019165	CANARA BANK	10129.00	PAY VIA NEFT
219	S0541	MONU	SITENDER SHAH	12511000005050	PSIB0021251	PUNJAB AND SIND BANK	8028.00	PAY VIA NEFT
220	S0542	GOURAV	VIKAS	33288100003691	BARB0JAHANG	BANK OF BARODA	6415.00	PAY VIA NEFT
221	S0547	NEELAM	SURENDER	39226113523	SBIN0001707	STATE BANK OF INDIA	7843.00	PAY VIA NEFT
222	S0549	INTAJAR KURESHI	MAKBUL KURESHI	38980905831	SBIN0002516	STATE BANK OF INDIA	17078.00	PAY VIA NEFT
223	S0550	RIJWAN	AJJ	20156788167	FINO0001001	FINO PAYMENTS BANK	15628.00	PAY VIA NEFT
224	S0551	JYOTI MANOJ	MANOJ KUMAR	50100125483685	HDFC0001352	HDFC BANK	7743.00	PAY VIA NEFT
225	S0553	SHUBHANKAR GUPTA	PRAYAG GUPTA	33288100012249	BARB0JAHANG	BANK OF BARODA	0.00	
226	S0554	MUSKAN DEVI	GOURI SHANKAR	0392000000028833	NTBL0DEL039	THE NAINITAL BANK LIMITED	7100.00	PAY VIA NEFT
227	S0556	SHIVA	AKHILESH	33288100005718	BARB0JAHANG	BANK OF BARODA	8629.00	PAY VIA NEFT
228	S0560	NEETU	W/O RAMESH	33288100021638	BARB0JAHANG	BANK OF BARODA	8343.00	PAY VIA NEFT
229	S0562	RABISH PRASAD	DEENA NATH	20078119986	FINO0001001	FINO PAYMENTS BANK	9143.00	PAY VIA NEFT
230	S0567	UDAYVIR SINGH	RAMESH SINGH	725302010004491	UBIN0572535	UNION BANK OF INDIA	10314.00	PAY BY CHQ

S.NO	empcode	empname	fname	acno	ifsc	BANK NAME	NPAY	REMARKS
231	S0568	ROHIT	ROOP DAYAL	6058001700011801	PUNB0605800	PUNJAB NATIONAL BANK	9443.00	PAY VIA NEFT
232	S0571	RITIKA	VINAY	39620774776	SBIN0004840	STATE BANK OF INDIA	6186.00	PAY VIA NEFT
233	S0572	VIRENDER GAUTAM	JIYA LAL GAUTAM	20151514594	FINO0000001	FINO PAYMENTS BANK	9443.00	PAY VIA NEFT
234	S0576	KOMAL	W/O SONU	33288100018837	BARB0JAHANG	BANK OF BARODA	7929.00	PAY VIA NEFT
235	S0577	RAGHBENDR	GREESH BABU	771218110000162	BKID0007712	BANK OF INDIA	8415.00	PAY VIA NEFT
236	S0578	REETA VERMA	W/O RAJ KUMAR	50431850036	IDIB000J519	INDIAN BANK	7329.00	PAY VIA NEFT
237	S0579	SHASHI KUMAR	SURESH PASWAN	467902010121971	UBIN0546798	UNION BANK OF INDIA	6600.00	PAY VIA NEFT
238	S0580	SARITA	W/O JHINAK	750702010006135	UBIN0575071	UNION BANK OF INDIA	7829.00	PAY VIA NEFT
239	S0583	RAVINDRA	NANAKCHAND	3670001500008406	PUNB0367000	PUNJAB NATIONAL BANK	9571.00	PAY VIA NEFT
240	S0585	MEHBOOB	NIZAMUDDIN	358102010987913	UBIN0535818	UNION BANK OF INDIA	10543.00	PAY VIA NEFT
241	S0587	ANNU	PRADUMAN YADAV	0153053000016368	SIBL0000153	SOUTH INDIAN BANK	7329.00	PAY VIA NEFT
242	S0588	POOJA SINGH	ANIL SINGH	33150645329	SBIN0004840	STATE BANK OF INDIA	0.00	
243	S0589	MEENU	W/O DHARMENDER	33280100024665	BARB0JAHANG	BANK OF BARODA	7429.00	PAY VIA NEFT
244	S0590	RAHUL	RAJU LAL	33288100024554	BARB0JAHANG	BANK OF BARODA	5614.00	PAY VIA NEFT
245	S0594	YASHWANT KUMAR MISHRA	BAIDYA NATH MISHRA	33288100024621	BARB0JAHANG	BANK OF BARODA	9343.00	PAY VIA NEFT
246	S0595	SURAJ GAUR	RAM AJOR	10568100014288	BARB0BHITEX	BANK OF BARODA	4171.00	PAY VIA NEFT
247	S0596	RAJIA	RAFIK	39572115047	SBIN0004840	STATE BANK OF INDIA	7329.00	PAY VIA NEFT
248	S0597	RAHUL KUMAR GAUTAM	SANT RAJ	5129101003357	CNRB0005129	CANARA BANK	14829.00	PAY VIA NEFT
249	S0598	GAURAV KUMAR	OM PRAKASH	6145121112	KKBK0004617	KOTAK MAHINDRA BANK	0.00	
250	S0601	SHIV KUMAR	RAMESH KUMAR	09131000713459	PSIB000A913	PUNJAB AND SIND BANK	10443.00	PAY VIA NEFT
251	S0603	LAXMI	VIJAY KUMAR	1682101022922	CNRB0001682	CANARA BANK	7115.00	PAY VIA NEFT
252	S0604	SITARA	JAMIL	53510744987	SCBL0036041	STANDARD CHARTERED BANK	10429.00	PAY VIA NEFT
253	S0606	SANDHYA SINGH	RAJ BAHADUR SINGH	03130110088876	UCBA0000313	UCO BANK	8443.00	PAY VIA NEFT
254	S0607	PANKAJ KUMAR RAWANI	MATUKDHARI RAWANI	11575564585	SBIN0005469	STATE BANK OF INDIA	17202.00	PAY VIA NEFT
255	S0610	RITESH KUMAR PANDEY	HARENDRA PANDEY	53090100017962	BARB0MUKAND	BANK OF BARODA	10629.00	PAY VIA NEFT
256	S0611	RAGINI	W/O HARI OM	91652250009498	CNRB0019165	CANARA BANK	8443.00	PAY VIA NEFT
257	S0612	CHANDAN KUMAR SAHNI	PREMLAL SAHNI	20350793806	SBIN0000463	STATE BANK OF INDIA	26190.00	PAY VIA NEFT
258	S0613	SANTOSH KUMAR	BASHIST SARMA	20078089251	FINO0001001	FINO PAYMENTS BANK	24877.00	PAY VIA NEFT
259	S0621	POOJA	BANKEY LAL	173301000006603	IOBA0001733	INDIAN OVERSEAS BANK	7329.00	PAY VIA NEFT
260	S0624	SHIV MOHAN	RAM BARAN	08820100021465	BARB0AMETHI	BANK OF BARODA	0.00	
261	S0629	RAHUL KUMAR	DEVLAL DAS	59139599779	IDIB000J519	INDIAN BANK	0.00	
262	S0630	KUMARI JYOTI	ANIL KUMAR	33288100017372	BARB0JAHANG	BANK OF BARODA	6000.00	PAY VIA NEFT
263	S0633	PUNAM	SUNIL	4126127000133	CNRB0004126	CANARA BANK	7429.00	PAY VIA NEFT
264	S0634	CHANDRA SHEKHAR	AMAR PAL	3721062592	CBIN0284547	CENTRAL BANK OF INDIA	10829.00	PAY VIA NEFT
265	S0636	VIKASH KUMAR	AVADHESH RAM	455302120001328	UBIN0545538	UNION BANK OF INDIA	1985.00	PAY VIA NEFT
266	S0637	DHARMENDRA SINGH	KUSAM PAL	267401000001939	IOBA0002674	INDIAN OVERSEAS BANK	8729.00	PAY VIA NEFT
267	S0643	ANURANJAN SHARMA	NAND KUMAR SHARMA	3028001700025954	PUNB0302800	PUNJAB NATIONAL BANK	19626.00	PAY VIA NEFT
268	S0647	RANBIR KUMAR	DAMODAR RAWAT	34320110048949	PUNB0MBGB06	PUNJAB NATIONAL BANK GRAMIN	8829.00	PAY VIA NEFT
269	S0648	MITHLESH KUMAR	ANADI RAWAT	38384466154	SBIN0017418	STATE BANK OF INDIA	8829.00	PAY VIA NEFT
270	S0649	RAHUL KUMAR	DAMODAR KUMAR RAWAT	582110110005464	BKID0005821	BANK OF INDIA	9443.00	PAY VIA NEFT
271	S0650	NISHA	AWDESH KUMAR	7047523391	IDIB000A687	INDIAN BANK	7443.00	PAY VIA NEFT
272	S0655	SUMIT	MAHESH CHANDRA	11028100016346	BARB0SHACAN	BANK OF BARODA	10443.00	PAY VIA NEFT
273	S0656	DINESH KUMAR SHAH	JALIM SHAH	1470001700019073	PUNB0147000	PUNJAB NATIONAL BANK	11315.00	PAY VIA NEFT
274	S0657	PINKI	W/O ASHOK KUMAR CHAUDHARY	01921000903735	PSIB0000192	PUNJAB AND SIND BANK	7115.00	PAY VIA NEFT
275	S0658	PINKU SHARMA	MADAN PAL	11028100003025	BARB0SINDHO	BANK OF BARODA	7043.00	PAY VIA NEFT
276	S0662	SURAJ	RAM BHAJAN	20151514608	FINO0000001	FINO PAYMENTS BANK	10743.00	PAY VIA NEFT

S.NO	empcode	empname	fname	acno	ifsc	BANK NAME	NPAY	REMARKS
277	S0666	KANCHAN	MANMOHAN LAL	32063822828	SBIN0004840	STATE BANK OF INDIA	7486.00	PAY VIA NEFT
278	S0668	VISHAL	MAHESH	919716404111	PYTM0123456	PAYTM BANK	7786.00	PAY VIA NEFT
279	S0669	BEERA	W/O KARAN	33288100018608	BARB0JAHANG	BANK OF BARODA	7843.00	PAY VIA NEFT
280	S0672	SURAJ KUMAR	BIRAJU RAM	722302120002443	UBIN0572233	UNION BANK OF INDIA	9515.00	PAY VIA NEFT
281	S0673	HARSHIT	CHHOTE LAL	33288100025262	BARB0JAHANG	BANK OF BARODA	5542.00	PAY VIA NEFT
282	S0676	MANJU	SANJAY KUMAR	38608176746	SBIN0004840	STATE BANK OF INDIA	6742.00	PAY BY CHQ
283	S0677	NARENDER	RAJENDRA	33158100032268	BARB0BURARI	BANK OF BARODA	5493.00	PAY BY CHQ
284	S0678	RAJU KUMAR PANDEY	LALAN PANDEY	1707101011493	CNRB0001707	CANARA BANK	11429.00	PAY VIA NEFT
285	S0680	SONU	VICHARI LAL	0619001700038698	PUNB0061900	PUNJAB NATIONAL BANK	10772.00	PAY VIA NEFT
286	S0683	BINDU KUMARI	UMESH KUMAR	3737168240	CBIN0280368	CENTRAL BANK OF INDIA	7115.00	PAY VIA NEFT
287	S0684	DEVENDRA SINGH	RAM SINGH	38851409387	SBIN0017930	STATE BANK OF INDIA	10500.00	PAY VIA NEFT
288	S0689	GUDIYA	AMIT KUMAR	33288100025355	BARB0JAHANG	BANK OF BARODA	7329.00	PAY VIA NEFT
289	S0690	SANGITA DEVI	MUKESH KUMAR	20136056361	FINO0001001	FINO PAYMENTS BANK	6915.00	PAY VIA NEFT
290	S0692	RAJESH KUMAR	MEGHAL MANDAL	40082418548	SBIN0005725	STATE BANK OF INDIA	8572.00	PAY VIA NEFT
291	S0693	RAMESH KUMAR	GIRI RAJ SINGH	10117191862	SBIN0009370	STATE BANK OF INDIA	14951.00	PAY VIA NEFT
292	S0695	VAISHALI	SANJEEV KUMAR	33288100025179	BARB0JAHANG	BANK OF BARODA	6800.00	PAY VIA NEFT
293	S0697	NEELAM	RAM PRAKASH	50366148938	IDIB000J519	INDIAN BANK	7843.00	PAY VIA NEFT
294	S0698	NEELAM DIXIT	PRADEEP KUMAR DIXIT	20151514631	FINO0001001	FINO PAYMENTS BANK	7843.00	PAY VIA NEFT
295	S0700	MUKUL	SHAMBHU NATH	65154212767	SBIN0001707	STATE BANK OF INDIA	2708.00	PAY BY CHQ
296	S0712	VIKASH KATWAL	KALICHARAN	85342250046079	CNRB0018534	CANARA BANK	9643.00	PAY VIA NEFT
297	S0714	KRANTI DEVI	RAM VALAK TANTI	50366147989	IDIB000J519	INDIAN BANK	7843.00	PAY VIA NEFT
298	S0719	RUKSANA	RAJ KAMAL SINGH	48758100009117	BARB0SHADAU	BANK OF BARODA	7943.00	PAY VIA NEFT
299	S0721	ANJU MISHRA	PREM SHANKAR MISHRA	578302010012500	UBIN0557838	UNION BANK OF INDIA	7614.00	PAY BY CHQ
300	S0723	RUNI DEVI	PRABHAT KUMAR SINGH	21360100017664	BARB0TRDBAD	BANK OF BARODA	7329.00	PAY VIA NEFT
301	S0725	NAMAN	RAJ KUMAR	2006120000017	CNRB0002006	CANARA BANK	9400.00	PAY VIA NEFT
302	S0727	SHITANSHU BHARDWAJ	SHAMBHU NATH	462802011001094	UBIN0546283	UNION BANK OF INDIA	20075.00	PAY VIA NEFT
303	S0728	ADITYA	BHAGWAN SINGH	35881365334	SBIN0010842	STATE BANK OF INDIA	6415.00	PAY VIA NEFT
304	S0730	SADHANA SAROJ	SHYAM ROOP SAROJ	729002010012406	UBIN0572900	UNION BANK OF INDIA	8443.00	PAY VIA NEFT
305	S0732	SARVJEET	RAJARAM	33120100002655	BARB0SAFEDA	BANK OF BARODA	9443.00	PAY VIA NEFT
306	S0733	ANKUSH	DINESH KUMAR	38857088286	SBIN0013209	STATE BANK OF INDIA	7900.00	PAY VIA NEFT
307	S0734	CHANDAN KUMAR	KAMESHWAR PRASAD	3775346605	CBIN0283503	CENTRAL BANK OF INDIA	12243.00	PAY VIA NEFT
308	S0736	RAKESH PATEL	MOTTI PATEL	295910100078628	UBIN0829595	UNION BANK OF INDIA	0.00	
309	S0737	PRINCE KUMAR	RAMKESH RAM	722302010010425	UBIN0572233	UNION BANK OF INDIA	9443.00	PAY VIA NEFT
310	S0740	BOBY PRAKASH	OM PRAKASH	40051912317	SBIN0017930	STATE BANK OF INDIA	9400.00	PAY VIA NEFT
311	S0742	AJEET	DHARAM SINGH	53090100007465	BARB0MUKAND	BANK OF BARODA	0.00	
312	S0743	SURAJ	KHYALI RAM	33280100026597	BARB0JAHANG	BANK OF BARODA	11943.00	PAY VIA NEFT
313	S0745	HANUMAN DAS	SUKHALAL	35553981663	SBIN0018040	STATE BANK OF INDIA	11143.00	PAY VIA NEFT
314	S0747	SURAJ KUMAR	VISHAN RAM	33155507430	SBIN0009536	STATE BANK OF INDIA	8843.00	PAY VIA NEFT
315	S0748	RAHUL PAL	VED PRAKASH	50100048098010	HDFC0001838	HDFC BANK	19520.00	PAY VIA NEFT
316	S0749	SUMAN	SUNIL	33288100014518	BARB0JAHANG	BANK OF BARODA	7943.00	PAY VIA NEFT
317	S0750	GAYTRI	W/O MAHESH KUMAR	31250008956	SBIN0004840	STATE BANK OF INDIA	8443.00	PAY VIA NEFT
318	S0756	KUSH ANAND	JANARDAN PRASAD	365601000000901	IOBA0003656	INDIAN OVERSEAS BANK	9886.00	PAY VIA NEFT
319	S0759	SHALU	BHUP SINGH	34972053590	SBIN0006819	STATE BANK OF INDIA	7843.00	PAY VIA NEFT
320	S0760	NIYAZ ALI	ANWAR ALI	91662210005713	CNRB0019165	CANARA BANK	500.00	PAY BY CHQ
321	S0762	SHYAM JI VERMA	DHANI RAM	520101058763550	UBIN0912506	UNION BANK OF INDIA	10329.00	PAY VIA NEFT
322	S0763	CHANDER BHUSHAN	MOHAN THAKUR	918920616475	PYTM0123456	PAYTM BANK	10843.00	PAY VIA NEFT

S.NO	empcode	empname	fname	acno	ifsc	BANK NAME	NPAY	REMARKS
323	S0764	ROHIT KUMAR	NIRANJAN SHAH	33288100008470	BARB0JAHANG	BANK OF BARODA	10343.00	PAY VIA NEFT
324	S0765	VINEET	RAJESH	50151826736	IDIB000M721	INDIAN BANK	3585.00	PAY BY CHQ
325	S0766	KULDEEP KUMAR	SURESH	33220236736	SBIN0004840	STATE BANK OF INDIA	10443.00	PAY VIA NEFT
326	S0767	CHANDAN KUMAR	MADHU THAKUR	6498001700046236	PUNB0649800	PUNJAB NATIONAL BANK	8028.00	PAY VIA NEFT
327	S0769	JAGDISH	RAMESH	2207110010017874	UJVN0002207	UJJIVAN SMALL FINANCE BANK LIMITED	11529.00	PAY VIA NEFT
328	S0770	SUMESH	SUNIL	33280100017857	BARB0JAHANG	BANK OF BARODA	11415.00	PAY VIA NEFT
329	S0772	UDAY KUMAR	SHIV NARAIN	145001000022012	IOBA0001450	INDIAN OVERSEAS BANK	7586.00	PAY VIA NEFT
330	S0773	ROHIT	MANOJ	35612657951	SBIN0004840	STATE BANK OF INDIA	8843.00	PAY VIA NEFT
331	S0774	SACHIN KUMAR MISHR	SANJAY MISHR	0923001700023650	PUNB0092300	PUNJAB NATIONAL BANK	6557.00	PAY VIA NEFT
332	S0776	BEERENDRA KUMAR	AMAR SINGH	32499806515	SBIN0006774	STATE BANK OF INDIA	10700.00	PAY VIA NEFT
333	S0777	DEEPAK KUMAR	BEEPAT	20047455886	FINO0001001	FINO PAYMENTS BANK	10815.00	PAY VIA NEFT
334	S0779	ANKIT	OMKAR	32311819282	SBIN0004840	STATE BANK OF INDIA	6929.00	PAY VIA NEFT
335	S0780	MANISH	RAM SAGAR	33288100003493	BARB0JAHANG	BANK OF BARODA	6415.00	PAY VIA NEFT
336	S0782	ANIKET	ROSHAN LAL	520101058761221	UBIN0912506	UNION BANK OF INDIA	0.00	
337	S0783	VIKAS KUMAR	RAM CHANDRA	37071796243	SBIN0004840	STATE BANK OF INDIA	9843.00	PAY VIA NEFT
338	S0784	AMRIT KUMAR	RAMASHRAY RAM	455302130005035	UBIN0545538	UNION BANK OF INDIA	9443.00	PAY VIA NEFT
339	S0785	PAWAN SAHU	HAR PRASAD	1587104000042565	IBKL0001587	IDBI BANK LTD	8300.00	PAY VIA NEFT
340	S0786	IRSHAD	BABOO SALMANI	39998373218	SBIN0061781	STATE BANK OF INDIA	9343.00	PAY VIA NEFT
341	S0787	YOGESH	MANIK LAL	33280100010006	BARB0JAHANG	BANK OF BARODA	9343.00	PAY VIA NEFT
342	S0789	VIJAY KUMAR PATEL	RAM PATEL	32702172726	SBIN0004840	STATE BANK OF INDIA	8843.00	PAY VIA NEFT
343	S0790	KISHOR PARMAR	RAMESH PARMAR	0001040100009453	JAKA0AZDPUR	JAMMU AND KASHMIR BANK	11886.00	PAY VIA NEFT
344	S0791	SUDAMA	RAM NARESH	33288100008245	BARB0JAHANG	BANK OF BARODA	7743.00	PAY VIA NEFT
345	S0793	NEERAJ VERMA	SUREDRA PAL	3393819021	CBIN0280225	CENTRAL BANK OF INDIA	15078.00	PAY VIA NEFT
346	S0794	ANIL KUMAR	MAIKU LAL	029791900003156	YESB0000297	YES BANK	11918.00	PAY BY CHQ
347	S0797	GANGA RAM	HEMRAJ	10651003063	SBIN0004846	STATE BANK OF INDIA	15007.00	PAY VIA NEFT
348	S0802	GAYATRI	MOOL CHAND	01921000903911	PSIB0000192	PUNJAB AND SIND BANK	8443.00	PAY VIA NEFT
349	S0805	VIVEK	SITA RAM	346902120006427	UBIN0534692	UNION BANK OF INDIA	6443.00	PAY VIA NEFT
350	S0806	ANKUSH KUMAR	PUNPUN KUMAR	38400459843	SBIN0012572	STATE BANK OF INDIA	11629.00	PAY VIA NEFT
351	S0807	MD SUDDAM HUSAIN	MD NAIMUDDIN ANSARI	1221000106118140	PUNB0122100	PUNJAB NATIONAL BANK	16643.00	PAY VIA NEFT
352	S0807	MD SUDDAM HUSAIN	MD NAIMUDDIN ANSARI	1221000106118140	PUNB0122100	PUNJAB NATIONAL BANK	950.00	PAY VIA NEFT
353	S0808	KESHAV KISHOR MAHTO	VINOD MAHATO	133701000920	ICIC0001337	ICICI BANK	9100.00	PAY VIA NEFT
354	S0809	UPASANA	SHASHI KAPOOR	520101065576558	UBIN0913111	UNION BANK OF INDIA	7843.00	PAY VIA NEFT
355	S0810	RUBY	SURAJ	33288100009949	BARB0JAHANG	BANK OF BARODA	7015.00	PAY VIA NEFT
356	S0811	TANNU	NARESH	33288100022151	BARB0JAHANG	BANK OF BARODA	5771.00	PAY VIA NEFT
357	S0812	VARUN	OM PRAKASH	59198561280	IDIB000A687	INDIAN BANK	8829.00	PAY VIA NEFT
358	S0816	RITESH KUMAR GUPTA	INDRADEV PRASAD GUPTA	08991000081126	PSIB0000899	PUNJAB AND SIND BANK	9543.00	PAY VIA NEFT
359	S0820	DINESH PRATAP	SHER PAL SINGH	604202010020254	UBIN0560421	UNION BANK OF INDIA	16000.00	PAY VIA NEFT
360	S0821	DINESH KUMAR	LALARAM	75123819343	BARB0BUPGBX	BANK OF BARODA	3114.00	PAY VIA NEFT
361	S0825	SHALU MISHRA	W/O PAWAN	4810000100080677	PUNB0481000	PUNJAB NATIONAL BANK	7843.00	PAY VIA NEFT
362	S0826	BIMLA	W/O AJAY KUMAR SAROJ	602018210005858	BKID0006020	BANK OF INDIA	7843.00	PAY VIA NEFT
363	S0829	ABHILASH	JATA SHANKAR	65216579170	SBIN0001707	STATE BANK OF INDIA	0.00	
364	S0830	ARTI	PRAVEEN KUMAR	50100415770762	HDFC0004323	HDFC BANK	7329.00	PAY VIA NEFT
365	S0831	MANJU	RAMB BABU	2848108017717	CNRB0002848	CANARA BANK	7943.00	PAY VIA NEFT
366	S0832	ROHIT KUMAR	RAM SHANKAR	1845001500030625	PUNB0184500	PUNJAB NATIONAL BANK	10443.00	PAY VIA NEFT
367	S0834	GEETA	RAM PRASIDHDH	40457012644	SBIN0001707	STATE BANK OF INDIA	8343.00	PAY VIA NEFT
368	S0835	SWEETI SINGH	SHITLA BAX SINGH	20047476558	FINO0001001	FINO PAYMENTS BANK	7943.00	PAY VIA NEFT

S.NO	empcode	empname	fname	acno	ifsc	BANK NAME	NPAY	REMARKS
369	S0836	SHILPA SINGH	BIPIN SINGH	921010031534858	UTIB0000054	AXIS BANK	7829.00	PAY VIA NEFT
370	S0837	KAJAL SINGH	SHEETLA BAX SINGH	2006120000783	CNRB0002006	CANARA BANK	7043.00	PAY VIA NEFT
371	S0839	MUKESH SINGH	KISHUN SINGH	50100192250907	HDFC0001940	HDFC BANK	15943.00	PAY VIA NEFT
372	S0841	NEERAJ	RAJ TILAK	17292191017886	PUNB0172910	PUNJAB NATIONAL BANK	12886.00	PAY VIA NEFT
373	S0841	NEERAJ	RAJ TILAK	17292191017886	PUNB0172910	PUNJAB NATIONAL BANK	5150.00	PAY VIA NEFT
374	S0845	SEEMA DEVI	BABLU	21428100002645	BARB0TRDAZA	BANK OF BARODA	0.00	
375	S0849	NILAM DEVI	KAUSHAL RAY	584710110008977	BKID0005847	BANK OF INDIA	7443.00	PAY VIA NEFT
376	S0850	KRITI DEVI	BHUSHAN KUMAR	31190100009444	BARB0SAMAST	BANK OF BARODA	8443.00	PAY VIA NEFT
377	S0855	PREETI	ASHOK KUMAR PANDEY	33288100026107	BARB0JAHANG	BANK OF BARODA	7943.00	PAY VIA NEFT
378	S0856	AMAN KUMAR	PAWAN KUMAR	5914120000173	CNRB0005914	CANARA BANK	10443.00	PAY VIA NEFT
379	S0860	VIRENDER PANDEY	RAM MURTI PANDEY	34934007004	SBIN0017930	STATE BANK OF INDIA	30000.00	PAY VIA NEFT
380	S0861	DHEERAJ	RAM KISHOR	5879108004282	CNRB0005879	CANARA BANK	10443.00	PAY VIA NEFT
381	S0862	SACHIN	OMPAL	034891800001574	YESB0000348	YES BANK	10257.00	PAY VIA NEFT
382	S0863	JYOTI	HARISH	33288100023888	BARB0JAHANG	BANK OF BARODA	7843.00	PAY VIA NEFT
383	S0864	LOKESH	W/O SURENDER	1845001700087791	PUNB0184500	PUNJAB NATIONAL BANK	7629.00	PAY VIA NEFT
384	S0865	VIKAS	MOHAN SINGH	89848100003671	BARB0VJMLON	BANK OF BARODA	2085.00	PAY VIA NEFT
385	S0866	GOPAL SINGH	DS NEGI	66020437763	SBIN0050303	STATE BANK OF INDIA	27287.00	PAY VIA NEFT
386	S0868	MANJU	BABLI	40499926636	SBIN0061781	STATE BANK OF INDIA	7429.00	PAY VIA NEFT
387	S0869	SHIVAM	PREM PAL SINGH	33288100017792	BARB0JAHANG	BANK OF BARODA	10443.00	PAY VIA NEFT
388	S0871	MOHD NAUSEEN	MAUSAM ALI	3686001500015920	PUNB0368600	PUNJAB NATIONAL BANK	14197.00	PAY VIA NEFT
389	S0872	KOMAL	JAGDISH KUMAR	39935335630	SBIN0017930	STATE BANK OF INDIA	11943.00	PAY VIA NEFT
390	S0873	PRAHLAD KUMAR	BHAGWAT SWAROOP	20780110045794	UCBA0002078	UCO BANK	9159.00	PAY VIA NEFT
391	S0876	RAMESH DHIMAN	LT. DEV RAJ	91282010036636	CNRB0019128	CANARA BANK	25452.00	PAY VIA NEFT
392	S0877	SONU KUMAR	VIRENDER	33288100026278	BARB0JAHANG	BANK OF BARODA	8686.00	PAY VIA NEFT
393	S0878	NAVED KUMAR	RADHEY SHYAM	0155000100255914	PUNB0417100	PUNJAB NATIONAL BANK	18279.00	PAY VIA NEFT
394	S0879	RAJ KUMAR RAVAT	BALDEV RAVAT	713202010001808	UBIN0571326	UNION BANK OF INDIA	1821.00	PAY VIA NEFT
395	S0880	RAJESH KUMAR	NAWAL KISHOR	02102281002303	PUNB0184500	PUNJAB NATIONAL BANK	11429.00	PAY VIA NEFT
396	S0881	ARTI	W/O PRADEEP	20227612917	SBIN0004840	STATE BANK OF INDIA	7986.00	PAY VIA NEFT
397	S0882	JAYSHRI SAHU	W/O ASHOK SAHU	50408861115	IDIB000B876	INDIAN BANK	5843.00	PAY VIA NEFT
398	S0884	RAHUL KUMAR	DILIP KUMAR	33288100026290	BARB0JAHANG	BANK OF BARODA	10443.00	PAY VIA NEFT
399	S0885	SANDEEP YADAV	RAM KABAL YADAV	34473137343	SBIN0007052	STATE BANK OF INDIA	17915.00	PAY VIA NEFT
400	S0886	RAVI LAMBA	JAGDISH LAMBA	5913101000785	CNRB0005913	CANARA BANK	8929.00	PAY VIA NEFT
401	S0888	AZAD ANSARI	SALIM ANSARI	33288100025642	BARB0JAHANG	BANK OF BARODA	8900.00	PAY VIA NEFT
402	S0889	SACHIN KUMAR	MAHENDRA SINGH	50100447765791	HDFC0001592	HDFC	9929.00	PAY VIA NEFT
403	S0890	SUKHWINDER KAUR	NARINDER SINGH	40569170998	SBIN0061781	STATE BANK OF INDIA	6243.00	PAY VIA NEFT
404	S0892	MUNNA KUMAR	GHURA RAM	50504052557	IDIB000A638	INDIAN BANK	9829.00	PAY VIA NEFT
405	S0893	UMESH KUMAR YADAV	PARAM HANS YADAV	33394234876	SBIN0006048	STATE BANK OF INDIA	9100.00	PAY VIA NEFT
406	S0895	KM NEELAM	SUNIL	5914101009953	CNRB0005914	CANARA BANK	8443.00	PAY VIA NEFT
407	S0896	KUNAL SHAH	KALI SHAH	1470006900003420	PUNB0147000	PUNJAB NATIONAL BANK	5728.00	PAY VIA NEFT
408	S0899	NITISH	SHAILENDER SHARMA	38238071538	SBIN0004840	STATE BANK OF INDIA	2085.00	PAY VIA NEFT
409	S0900	RINKU	MULIKRAJ	6433001700202129	PUNB0643300	PUNJAB NATIONAL BANK	12415.00	PAY BY CHQ
410	S0901	YOGINDER GIRI	BADRI GIRI	1845000101414399	PUNB0184500	PUNJAB NATIONAL BANK	17607.00	PAY VIA NEFT
411	S0902	SONAM	W/O SANTI SWARUP	6857783481	IDIB000U038	INDIAN BANK	7943.00	PAY VIA NEFT
412	S0903	SHIVANI GUPTA	RAM GOPAL	388102120000322	UBIN0538817	UNION BANK	8343.00	PAY VIA NEFT
413	S0904	SAURABH SINGH	DALIP SINGH	03130110087114	UCBA0000313	UCO BANK	13916.00	PAY VIA NEFT
414	S0907	CHANDNI	Bhajan Lal	5914101006604	CNRB0005914	Canara Bank	7929.00	PAY VIA NEFT

S.NO	empcode	empname	fname	acno	ifsc	BANK NAME	NPAY	REMARKS
415	S0908	Gulshan Kumar	Rityanand	3245971272	KKBK0004617	Kotak Mahindra Bank	10900.00	PAY VIA NEFT
416	S0909	Abhishek	Mukesh Tomar	3664001500143744	PUNB0366400	PUNJAB NATIONAL BANK	1043.00	PAY BY CHQ
417	S0910	Sunita	Sahajram	520101263300849	UBIN0917613	UNION BANK	7843.00	PAY VIA NEFT
418	S0911	Anjali	Rajender	33471983465	SBIN0008109	STATE BANK OF INDIA	8443.00	PAY VIA NEFT
419	S0913	Avinash Kumar Sharma	Deepak Sharma	9214090982	KKBK0005615	Kotak Mahindra Bank	10443.00	PAY VIA NEFT
420	S0914	PAWAN	RAKESH GUPTA	81460001134	KKBK0004626	Kotak Mahindra Bank	0.00	
421	S0915	DILIP YADAV	SURENDRA YADAV	3945089383	KKBK0000215	Kotak Mahindra Bank	18257.00	PAY VIA NEFT
422	S0916	LALITA DEVI	PRADIP DAS	4312930802	KKBK0000185	Kotak Mahindra Bank	7843.00	PAY VIA NEFT
423	S0917	PUNIT	DINESH KUMAR	3446706055	KKBK0000185	Kotak Mahindra Bank	11429.00	PAY VIA NEFT
424	S0918	SARMITA SARKAR	RAJ KUMAR SARKAR	2207110010034906	UJVN0002207	UJJIVAN SMALL FINANCE BANK	6929.00	PAY VIA NEFT
425	S0919	RAJESH SHARMA	RAJENDER SHARMA	10059416520	IDFB0020105	IDFC FIRST BANK	22443.00	PAY VIA NEFT
426	S0920	SUNIL SHARMA	FULKIT SHARMA	27440100015075	BARB0SHADEL	BANK OF BARODA	21415.00	PAY VIA NEFT
427	S0921	CHANDAN SHARMA	VISHESHWAR	27440100015078	BARB0SHADEL	BANK OF BARODA	20386.00	PAY VIA NEFT
428	S0922	LALIT KUMAR	UDAYVEER SINGH	34239106210	SBIN0001127	STATE BANK OF INDIA	10943.00	PAY VIA NEFT
429	S0923	JUJHAR SINGH	MARKARAN	35001853073	SBIN0001714	STATE BANK OF INDIA	17659.00	PAY VIA NEFT
430	S0924	GOVINDA GAUTAM	RAMNARAYAN	383802120001292	UBIN0538388	UNION BANK	9343.00	PAY VIA NEFT
431	S0925	DOLI BHATNAGAR	PRINCE BHATNAGAR	36045287268	SBIN0004840	STATE BANK OF INDIA	2943.00	PAY VIA NEFT
						TOTAL	4187603.00	0.00