

BANK TRANSFER SHEET FEB-2022

S.NO	EMPLOYEE CODE	EMPLOYEE NAME	FATHER NAME	ACCOUNT NO	IFSC CODE	BANK NAME	NET PAYMENT	TRANSFER STATUS
2	S0003	ANJU	RAJESH	91132250004304	CNRB0019113	CANARA BANK	8658.00	VIA NEFT
3	S0004	ANKIT	LT SOM DUTT SHARMA	50483390938	IDIB000J519	INDIAN BANK	10805.00	VIA NEFT
4	S0007	DARSHNA	LT RAJ PAL, SINGH	59188981252	IDIB000A687	INDIAN BANK	9943.00	VIA NEFT
5	S0008	DULAR	SARVAN	90212250031466	CNRB0019021	CANARA BANK	12443.00	VIA NEFT
6	S0010	HARISH CHAND	BAIJ NATH	520101065492001	UBIN0913111	UNION BANK OF INDIA	12843.00	VIA NEFT
7	S0011	HIMANSHU	CHANDRA PAL	39012413621	SBIN0011482	STATE BANK OF INDIA	9565.00	VIA NEFT
8	S0012	JYOTI	AMAR SINGH	03130110064658	UCBA0000313	UCO BANK	9443.00	VIA NEFT
9	S0013	LAXMI	LT RAJU	59167683137	IDIB000A687	INDIAN BANK	8373.00	VIA NEFT
10	S0014	MALTI DEVI	RAJU	33288100020542	BARB0JAHANG	BANK OF BARODA	8943.00	VIA NEFT
11	S0016	MEENU	JITENDER SINGH	33288100012721	BARB0JAHANG	BANK OF BARODA	8943.00	VIA NEFT
12	S0018	MINAKSHI	LT KIRPAL	91132250004299	CNRB0019113	CANARA BANK	10443.00	VIA NEFT
13	S0019	NAINSHI GUPTA	RAM CHANDER GUPTA	33288100018053	BARB0JAHANG	BANK OF BARODA	5010.00	VIA NEFT
14	S0021	NIKKI	SUBENDER	33280100014076	BARB0JAHANG	BANK OF BARODA	8088.00	VIA NEFT
15	S0022	NISHA	UMA SHANKAR	50432136256	IDIB000J519	INDIAN BANK	8373.00	VIA NEFT
16	S0023	PINKI DEVI	LT MANOJ RAI	33288100005279	BARB0JAHANG	BANK OF BARODA	9343.00	VIA NEFT
17	S0024	POOJA DEVI	RAMA BILAS	602018210005807	BKID0006020	BANK OF INDIA	9343.00	VIA NEFT
18	S0025	PRITY SINHA	PREM CHANDER	162910100088591	UBIN0816299	UNION BANK OF INDIA	8573.00	VIA NEFT
19	S0026	PRIYANKA	ASHOK PODDAR	33288100012260	BARB0JAHANG	BANK OF BARODA	9643.00	VIA NEFT
20	S0027	RACHNA	LAKHVINDER	91652250023082	CNRB0019165	CANARA BANK	8943.00	VIA NEFT
21	S0028	RAJESH YADAV	JHARAKHOO	453302120003419	UBIN0545333	UNION BANK OF INDIA	9319.00	VIA NEFT
22	S0029	RAJNI SHARMA	PRADEEP SHARMA	33288100017711	BARB0JAHANG	BANK OF BARODA	9165.00	VIA NEFT
23	S0031	RAMESH	RADHEY SHYAM	20448296679	SBIN0005956	STATE BANK OF INDIA	8819.00	VIA NEFT
24	S0034	REETA DEVI	RAMVIR	33288100018052	BARB0JAHANG	BANK OF BARODA	5110.00	VIA NEFT
25	S0036	RUKSANA	MOHD NAZEER	33288100017483	BARB0JAHANG	BANK OF BARODA	8873.00	VIA NEFT
26	S0038	SANDHYA	MORPAL	21428100004159	BARB0TRDAZA	BANK OF BARODA	8943.00	VIA NEFT
27	S0039	SANGEETA	RAVINDER	5914101006512	CNRB0005914	CANARA BANK	8705.00	VIA NEFT
28	S0040	SANJEEV KUMAR	RAM CHANDER	4810000100028507	PUNB0481000	PUNJAB NATIONAL BANK	12243.00	VIA NEFT
29	S0044	SUNIL	BANWARI LAL	38579559173	SBIN0004840	STATE BANK OF INDIA	9805.00	VIA NEFT
30	S0045	SUNITA	MUKESH KUMAR	39813934359	SBIN0061781	STATE BANK OF INDIA	9743.00	VIA NEFT
31	S0048	UDAY VEER SINGH	RAM SINGH	711418210003795	BKID0007114	BANK OF INDIA	12573.00	VIA NEFT
32	S0049	VEERU KUMAR	LT BAKHORI SAW	59175160092	IDIB000B886	INDIAN BANK	10096.00	VIA NEFT
33	S0050	VIJAY KUMAR	RAM MAUJ	2312910343	KKBK0000181	KOTAK MAHINDRA BANK	9735.00	VIA NEFT
34	S0051	VIJAY KUMAR	NETRA PAL SINGH	76840100000825	BARB0TRDAZA	BANK OF BARODA	11443.00	VIA NEFT
35	S0053	VIKASH	LT NAVAL KISHOR	33288100018747	BARB0JAHANG	BANK OF BARODA	5033.00	VIA NEFT
36	S0054	VIPUL MISHRA	NAWAL KISHOR MISHRA	59176912237	IDIB000A687	INDIAN BANK	5048.00	VIA NEFT
37	S0055	WARISA	SHAKIR ALI	5914101002930	CNRB0005914	CANARA BANK	9943.00	VIA NEFT
38	S0056	SUPENDRA KUMAR	SINGHASAN SHAH	520101065536734	UBIN0913111	UNION BANK OF INDIA	12843.00	VIA NEFT
39	S0057	PRINCE GAUTAM	GULAB CHAND GAUTAM	45958100002298	BARB0MACHHA	BANK OF BARODA	10705.00	VIA NEFT
40	S0060	KIRAN KUMARI	CHEDI LAL	4991001500041578	PUNB0499100	PUNJAB NATIONAL BANK	9073.00	VIA NEFT
41	S0062	ROSHAN KUMAR JHA	LT ASHOK KUMAR JHA	53090100018044	BARB0MUKAND	BANK OF BARODA	15943.00	VIA NEFT
42	S0063	PUSHPA DEVI	SANJAY YADAV	91192010034481	CNRB0019119	CANARA BANK	3263.00	VIA NEFT
43	S0066	SURAJ	RAM ASARE	34319144043	SBIN0009251	STATE BANK OF INDIA	13873.00	VIA NEFT
44	S0070	ANKIT	TARA CHAND	33288100019089	BARB0JAHANG	BANK OF BARODA	9387.00	VIA NEFT
45	S0071	TUSHAR	MATTU RAM	33288100019116	BARB0JAHANG	BANK OF BARODA	18179.00	VIA NEFT

S.NO	EMPLOYEE CODE	EMPLOYEE NAME	FATHER NAME	ACCOUNT NO	IFSC CODE	BANK NAME	NET PAYMENT	TRANSFER STATUS
46	S0072	MANU CHAURSIYA	RAJENDER CHAURSIYA	699610110008743	BKID0006996	BANK OF INDIA	12943.00	VIA NEFT
47	S0073	RANI KUMARI	UMA SHANKAR	33341936162	SBIN0004840	STATE BANK OF INDIA	8735.00	VIA NEFT
48	S0077	PAYAL	NARESH KUMAR	33288100019049	BARB0JAHANG	BANK OF BARODA	9443.00	VIA NEFT
49	S0087	VINOD	CHHABU LAL	5914101003583	CNRB0005914	CANARA BANK	14443.00	VIA NEFT
50	S0089	LAXMI DEVI	W/O RAVINDRA CHAURASIYA	59180484576	IDIB000B886	INDIAN BANK	9443.00	VIA NEFT
51	S0097	RAM BEER	PANNA LAL	21310100028990	BARB0TRDKIN	BANK OF BARODA	11326.00	VIA NEFT
52	S0101	NARENDER PAL	SHRI PAL	15530110029978	UCBA0001553	UCO BANK	17026.00	VIA NEFT
53	S0109	MUKESH KUMAR	SUNIL SHARMA	7514001500000975	PUNB0751400	PUNJAB NATIONAL BANK	25846.00	VIA NEFT
54	S0113	VIVEKA NAND SHARMA	VASUDEV SHARMA	4810001700147805	PUNB0481000	PUNJAB NATIONAL BANK	25119.00	VIA NEFT
55	S0114	MAMTA	RAM PAL	14362121032814	PUNB0658400	PUNJAB NATIONAL BANK	8305.00	VIA NEFT
56	S0115	LALMAN YADAV	RAM PRAKASH YADAV	20017657777	FINO0000001	FINO PAYMENTS BANK	9165.00	VIA NEFT
57	S0116	SHIVAM	ARJUN SHARMA	33288100019195	BARB0JAHANG	BANK OF BARODA	18373.00	VIA NEFT
58	S0119	RAKESH CHAUHAN	CHANDRABHAN	20078715337	FINO0000001	FINO PAYMENTS BANK	17223.00	VIA NEFT
59	S0122	MANNU PASWAN	ADESH PASWAN	33280100030206	BARB0SHADEL	BANK OF BARODA	18793.00	VIA NEFT
60	S0127	MURARI LAL	PATI RAM SHARMA	1513000102259146	PUNB0307300	PUNJAB NATIONAL BANK	49850.00	VIA NEFT
61	S0129	SARITA DEVI	SONU	59130023523	IDIB000A687	INDIAN BANK	9443.00	VIA NEFT
62	S0130	KANHAIYA KUMAR	KAPALESHWAR	20028456589	FINO0001001	FINO PAYMENTS BANK	10235.00	VIA NEFT
63	S0134	MEENA KUMARI	ASHOK KUMAR	2592101005764	CNRB0002592	CANARA BANK	9243.00	VIA NEFT
64	S0135	MUNDRIKA DEVI	RAM DAYAL JAISWAL	91952600003513	CNRB0019195	CANARA BANK	8373.00	VIA NEFT
65	S0136	ANKUSH SHARMA	NIDHA LAL SHARMA	3611965843	KKBK0004617	KOTAK MAHINDRA BANK	15059.00	VIA NEFT
66	S0139	SEEMA DEVI	IHSWAR	38158426028	SBIN0004840	STATE BANK OF INDIA	7312.00	VIA NEFT
67	S0140	SHEELA	OM PRAKASH	33288100001414	BARB0JAHANG	BANK OF BARODA	9393.00	VIA NEFT
68	S0146	RUPESH KUMAR	BABULAL SHARMA	35861251820	SBIN0003012	STATE BANK OF INDIA	8666.00	VIA NEFT
69	S0147	JATASHANKAR BIND	KABIR DAS	914010037897696	UTIB0000056	AXIS BANK	24556.00	VIA NEFT
70	S0148	RAVI	PREM SINGH	1815765177	KKBK0000190	KOTAK MAHINDRA BANK	9826.00	VIA NEFT
71	S0149	RAJ KUMAR	CHANDRA BHAN	3784593982	CBIN0283503	CENTRAL BANK OF INDIA	11496.00	VIA NEFT
72	S0150	THAKUR DASS VERMA	BABU LAL MISHTRI	53098100002530	BARB0MUKAND	BANK OF BARODA	22143.00	VIA NEFT
73	S0151	SANJIT CHAUHAN	RAMDULAR CHAUHAN	255210100031195	UBIN0825522	UNION BANK OF INDIA	13073.00	VIA NEFT
74	S0153	MD IMTIYAZ	MD NUR	52011176721	SCBL0036086	STANDARD CHARTERED BANK	17185.00	VIA NEFT
75	S0155	BEENA	DAYA CHAND	1051000100100432	PUNB0184500	PUNJAB NATIONAL BANK	8305.00	VIA NEFT
76	S0158	SUMAN	DHARMENDER	602010110004234	BKID0006020	BANK OF INDIA	8943.00	VIA NEFT
77	S0160	SHAHADAT ALI	ABDUL BARI	33288100015152	BARB0JAHANG	BANK OF BARODA	12873.00	VIA NEFT
78	S0161	KAMLESH	MOHAN	21428100004218	BARB0TRDAZA	BANK OF BARODA	10805.00	VIA NEFT
79	S0163	Nanak Chand	S/O Late Shri Pyare Lal	33288100020536	BARB0JAHANG	BANK OF BARODA	11443.00	VIA NEFT
80	S0167	Pooja	W/O Late Ambit	33280100027288	BARB0JAHANG	BANK OF BARODA	9943.00	VIA NEFT
81	S0168	Anita Devi	W/O Rajender Singh	125910100044995	UBIN0812595	UNION BANK OF INDIA	8723.00	VIA NEFT
82	S0175	Anjali Devi	W/O Dinesh	33288100016642	BARB0JAHANG	BANK OF BARODA	3263.00	VIA NEFT
83	S0177	Kiran Devi	W/O Rajkumar	90212010164845	CNRB0019021	CANARA BANK	8443.00	VIA NEFT
84	S0180	Brahm Kumar	S/O Ram Sharan	520101065561496	UBIN0913111	UNION BANK OF INDIA	13343.00	VIA NEFT
85	S0182	Geeta	W/O Brij Kishor	16800100029672	FDRL0001680	THE FEDERAL BANK LTD	9343.00	VIA NEFT
86	S0183	Kajal	D/O Neeraj	03242121091681	PUNB0032410	PUNJAB NATIONAL BANK	7465.00	VIA NEFT
87	S0185	Anita Devi	W/O Kanahiya Lal	35954690748	SBIN0003221	STATE BANK OF INDIA	8843.00	VIA NEFT
88	S0188	Rupawanti Wuryawanshi	W/O Mohan Kumar	33288100020755	BARB0JAHANG	BANK OF BARODA	8743.00	VIA NEFT
89	S0200	Jyoti	W/O Dharmender	34422620081	SBIN0004840	STATE BANK OF INDIA	8443.00	VIA NEFT
90	S0203	ASHOK KUMAR MISHRA	C N MISHRA	036701005593	ICIC0000367	ICICI BANK LTD	21326.00	VIA NEFT

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91	S0204	CHARANDEEP SINGH	ONKAR SINGH	91982010009502	CNRB0019198	CANARA BANK	20000.00	VIA NEFT
92	S0207	POONAM DEVI	W/O PAWAN KUMAR	50100131697023	HDFC0001352	HDFC BANK LTD	9443.00	VIA NEFT
93	S0213	DEVESH	SOVARAN	762310110002110	BKID0007623	BANK OF INDIA	15693.00	VIA NEFT
94	S0215	MAMTA	W/O MANOJ	33537980154	SBIN0004840	STATE BANK OF INDIA	8843.00	VIA NEFT
95	S0216	SANGEETA	W/O RANJEET	50372820529	IDIB000J519	INDIAN BANK	14443.00	VIA NEFT
96	S0218	SAROJ RAWAT	W/O DEENDAYAL SINGH	34609244605	SBIN0004840	STATE BANK OF INDIA	8373.00	VIA NEFT
97	S0220	RITIK	SHIV LAL	40053687774	SBIN0061781	STATE BANK OF INDIA	955.00	VIA NEFT
98	S0221	INDU DEVI	PRAMOD KUMAR	53710212385	SCBL0036045	STANDARD CHARTERED BANK	11143.00	VIA NEFT
99	S0226	RAHUL	SANTOSH KUMAR	218810100032972	UBIN0821888	UNION BANK	11443.00	VIA NEFT
100	S0227	DAYASHANKER	UDHAM SINGH	37035808492	SBIN0000592	STATE BANK OF INDIA	14843.00	VIA NEFT
101	S0229	SUNIL KUMAR	LAXMI NARAYAN	33288100021426	BARB0JAHANG	BANK OF BARODA	10723.00	VIA NEFT
102	S0230	RAHUL KUMAR	RAMSAMUJH RAM	33288100017326	BARB0JAHANG	BANK OF BARODA	12943.00	VIA NEFT
103	S0231	ANIL	RAM PRASAD	33280100003064	BARB0JAHANG	BANK OF BARODA	13873.00	VIA NEFT
104	S0233	VIMAL DEVI	W/O DIPU PRAJAPATI	33288100006935	BARB0JAHANG	BANK OF BARODA	8943.00	VIA NEFT
105	S0234	ARCHANA DEVI	W/O SHATRUDHAN SAH	06438100010708	BARB0MANDAO	BANK OF BARODA	8943.00	VIA NEFT
106	S0237	SHOBHA	W/O SANJEEV	520101065574156	UBIN0913111	UNION BANK OF INDIA	8443.00	VIA NEFT
107	S0239	NAND KISHOR	MAHENDRA RAM	466702011007519	UBIN0546674	UNION BANK OF INDIA	11723.00	VIA NEFT
108	S0252	AMAN	SHIV KUMAR	27448100003210	BARB0SHADEL	BANK OF BARODA	14843.00	VIA NEFT
109	S0261	VIKASH SHARMA	BABULAL SHARMA	33422234673	SBIN0003012	STATE BANK OF INDIA	25119.00	VIA NEFT
110	S0262	MUKESH KUMAR SHARMA	RAMSAGAR SHARMA	6322108621	IDIB000S222	INDIAN BANK	10173.00	VIA NEFT
111	S0263	UMESH KUMAR	RAMDEV SINGH	32818565896	SBIN0004659	STATE BANK OF INDIA	25846.00	VIA NEFT
112	S0268	SURESH SINGH	GYAN SINGH	20027390057	SBIN0006567	STATE BANK OF INDIA	9279.00	VIA NEFT
113	S0273	MANOJ KUMAR SHARMA	DEVENDRA SHARMA	31048819491	SBIN0004659	STATE BANK OF INDIA	25846.00	VIA NEFT
114	S0274	UMA DEVI	PREM SINGH	2998045703	CBIN0283472	CENTRAL BANK OF INDIA	7805.00	VIA NEFT
115	S0284	ARJUN SARMA	AJABLAL SARMA	37656590895	SBIN0001875	STATE BANK OF INDIA	25846.00	VIA NEFT
116	S0286	VIDYA NAGPAL	SUNNY NAGPAL	0180101045219	CNRB0000180	CANARA BANK	15223.00	VIA NEFT
117	S0287	PRAVIN KUMAR	UDAY VIR SINGH	5213364772	KKBK0000197	KOTAK MAHINDRA BANK	23923.00	VIA NEFT
118	S0288	DINESH SINGH JADON	MAN SINGH JADON	38244815696	SBIN0001471	STATE BANK OF INDIA	11073.00	VIA NEFT
119	S0297	BAL KRISHNA MISHRA	INDRA NARAYAN MISHRA	6392500100331301	KARB0000639	KARNATAKA BANK LTD	14743.00	VIA NEFT
120	S0299	ANITA DEVI	PRAMOD SAH	91132250003428	CNRB0019113	CANARA BANK	8943.00	VIA NEFT
121	S0300	ANCHALA DEVI	PURUSOTAM PANDEY	33288100017208	BARB0JAHANG	BANK OF BARODA	8273.00	VIA NEFT
122	S0303	ASHISH	SHYAM BABOO	86328100000502	BARB0DBPPUR	BANK OF BARODA	7279.00	VIA NEFT
123	S0305	AMIT SHARMA	RAMESHWAR SHARMA	60198225114	MAHB0001238	BANK OF MAHARASHTRA	14843.00	VIA NEFT
124	S0311	PREETI	SATISH KUMAR	467902010106535	UBIN0546798	UNION BANK OF INDIA	9143.00	VIA NEFT
125	S0312	KAUSHAL	RADHEY SHYAM	33280100018078	BARB0JAHANG	BANK OF BARODA	10805.00	VIA NEFT
126	S0313	SHIV KUMAR	RAM KHILAWN	10666928200	SBIN0004840	STATE BANK OF INDIA	10673.00	VIA NEFT
127	S0314	RAJENDER KUMAR	BABU LAL	30690874138	SBIN0004840	STATE BANK OF INDIA	10573.00	VIA NEFT
128	S0316	AMAN KUMAR	SIKENDRA SHRMA	00000039585513371	SBIN0002912	STATE BANK OF INDIA	25119.00	VIA NEFT
129	S0317	URMILA	JONY	03130110104262	UCBA0000313	UCO BANK	7635.00	VIA NEFT
130	S0318	SUDHA DEVI	LAL KANT PAUDAR	1009104000095877	IBKL0001009	IDBI BANK LTD	5110.00	VIA NEFT
131	S0320	MEGHA DEVI	LT MITHLESH PATHAK	20207585940	SBIN0004840	STATE BANK OF INDIA	8443.00	VIA NEFT
132	S0322	DIPIKA	DUBRI	35535789950	SBIN0011195	STATE BANK OF INDIA	8443.00	VIA NEFT
133	S0324	SONU	JAI PRAKASH VERMA	4184001500079205	PUNB0418400	PUNJAB NATIONAL BANK	8502.00	VIA NEFT
134	S0326	CHAMPA	HEERA SINGH	91952200006050	CNRB0019195	CANARA BANK	8943.00	VIA NEFT
135	S0327	ASHISH	MEWA LAL	33288100005721	BARB0JAHANG	BANK OF BARODA	10943.00	VIA NEFT

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136	S0330	OM PARKASH	GANESH	1009104000068907	IBKL0001009	IDBI BANK LTD	14943.00	VIA NEFT
137	S0335	BIBHAV	LT MOOL CHAND	602010110007008	BKID0006020	BANK OF INDIA	9988.00	VIA NEFT
138	S0336	POOJA	RAMDULAR SAROJ	20113042225	FINO0001001	FINO PAYMENTS BANK	9343.00	VIA NEFT
139	S0337	RAHUL KUMAR	SHANKER SHARM	20129946398	FINO0001001	FINO PAYMENTS BANK	25846.00	VIA NEFT
140	S0338	ATUL KATIYAR	PRADEEP KUMAR	025301593943	ICIC0000253	ICICI BANK LTD	24719.00	VIA NEFT
141	S0342	SHAILA DEVI	LT RAM PRATAP	44018100022324	BARB0SALEMP	BANK OF BARODA	8943.00	VIA NEFT
142	S0343	ROHIT RAJ GUPTA	ASHOK KUMAR GUPTA	12511000004726	PSIB0021251	PUNJAB AND SIND BANK	11873.00	VIA NEFT
143	S0350	SURJEET GIRI	DEVENDRA GIRI	4045203283	CBIN0283503	CENTRAL BANK OF INDIA	6033.00	VIA NEFT
144	S0351	RAKHI SINGH	RAGHURAJ SINGH	2925101020289	CNRB0002925	CANARA BANK	13943.00	VIA NEFT
145	S0352	BANDANA PATHAK	PURSHOTAN PATHAK	12511000002995	PSIB0021251	PUNJAB AND SIND BANK	8443.00	VIA NEFT
146	S0355	KOMAL	RAMESH CHAND	7913625245	KKBK0000185	KOTAK MAHINDRA BANK	10805.00	VIA NEFT
147	S0360	AJAY KUMAR	RAM SHRESTH	39968780901	SBIN0061781	STATE BANK OF INDIA	11343.00	VIA NEFT
148	S0370	ANNU	D/O NATTHU	4810000100095563	PUNB0481000	PUNJAB NATIONAL BANK	8443.00	VIA NEFT
149	S0371	SONIA	D/O NATTHU	33288100019818	BARB0JAHANG	BANK OF BARODA	8443.00	VIA NEFT
150	S0372	BHUSHAN KUMAR	ASHOK PODDAR	32947035565	SBIN0004840	STATE BANK OF INDIA	14943.00	VIA NEFT
151	S0373	POONAM DEVI	W/O SUNIL SHAH	59194631786	IDIB000B886	INDIAN BANK	8343.00	VIA NEFT
152	S0377	SUMITRA DEVI	W/O ASHOK KUMAR VERMA	20157010833	FINO0001001	FINO PAYMENTS BANK	8443.00	VIA NEFT
153	S0381	GUNJAN KUMAR	PRAMANAND SINGH	520331003068921	UBIN0913111	UNION BANK OF INDIA	10443.00	VIA NEFT
154	S0386	VIKRAM KUMAR SINGH	RAVINDRA PRASAD SINGH	59016444352	IDIB000M611	INDIAN BANK	13705.00	VIA NEFT
155	S0391	DALVEER YADAV	SANGRAMA SINGH	20113114100	FINO0001001	FINO PAYMENTS BANK	10173.00	VIA NEFT
156	S0392	PREMA DEVI	W/O RAJESH YADAV	91652250042029	CNRB0019165	CANARA BANK	8343.00	VIA NEFT
157	S0393	BALBIR	PREM BHADUR	32831864129	SBIN0006667	STATE BANK OF INDIA	11243.00	VIA NEFT
158	S0398	TARAWATI	W/O NEERAJ	602018210004176	BKID0006020	BANK OF INDIA	8443.00	VIA NEFT
159	S0399	RAJ KUMAR SINGH	TEJ PAL SINGH	33288100003355	BARB0JAHANG	BANK OF BARODA	9705.00	VIA NEFT
160	S0406	SAROJ	W/O DHIRENDER	33288100022525	BARB0JAHANG	BANK OF BARODA	8443.00	VIA NEFT
161	S0411	KRISHNA KUMAR	TRIBHUWAN	38720785329	SBIN0013409	STATE BANK OF INDIA	16423.00	VIA NEFT
162	S0412	RIMA DEVI	RUPESH KUMAR SINGH	33288100022759	BARB0JAHANG	BANK OF BARODA	8343.00	VIA NEFT
163	S0413	KAMLESH	POORAN	32860863936	SBIN0004840	STATE BANK OF INDIA	7943.00	VIA NEFT
164	S0417	JYOTI	MUKESH	35940692366	SBIN0004840	STATE BANK OF INDIA	7135.00	VIA NEFT
165	S0420	RAM BRIJ	ACCHE LAL	520101065549364	UBIN0913111	UNION BANK OF INDIA	10373.00	VIA NEFT
166	S0422	SANDEEP KUMAR	DESHRAJ GAUTAM	125103130002687	SVCB0000251	THE SHAMRAO VITHAL CO-OPERATIVE BANK LTD	8873.00	VIA NEFT
167	S0423	SUBHADRA DEVI	KAILASH CHAUHAN	33581062856	SBIN0004840	STATE BANK OF INDIA	7658.00	VIA NEFT
168	S0424	SUMITRA	SUNIL	20191456511	SBIN0004840	STATE BANK OF INDIA	3971.00	VIA NEFT
169	S0431	MUNNI DEVI	SUNIL DAS	37106766799	SBIN0012615	STATE BANK OF INDIA	7305.00	VIA NEFT
170	S0435	GEETA	W/O LAL MANI	0119001700059003	PUNB0011900	PUNJAB NATIONAL BANK	7873.00	VIA NEFT
171	S0436	PRAVEEN KUMAR	S/O JANAK RAJ	59163527499	IDIB000B886	INDIAN BANK	9735.00	VIA NEFT
172	S0441	SONIA	W/O CHARAN SINGH	33288100004584	BARB0JAHANG	BANK OF BARODA	3402.00	VIA NEFT
173	S0442	RAJNI	W/O YOGESH KUMAR	608810110003876	BKID0006088	BANK OF INDIA	7235.00	VIA NEFT
174	S0444	RAMVATI	W/O KIRPAL SINGH	12511000004066	PSIB0021251	PUNJAB AND SIND BANK	5687.00	VIA NEFT
175	S0445	RENU DEVI	W/O RAJ KUMAR	34759517467	SBIN0004840	STATE BANK OF INDIA	8243.00	VIA NEFT
176	S0446	KMALESH SAHU	W/O KISHORE SAHU	12511000004067	PSIB0021251	PUNJAB AND SIND BANK	8343.00	VIA NEFT
177	S0451	ALKA DEVI	W/O CHANDER MOHAN SINGH	2925101023462	CNRB0002925	CANARA BANK	8643.00	VIA NEFT
178	S0452	GANESH SHARKI	S/O GOPAL SHARKI	38931808768	SBIN0004840	STATE BANK OF INDIA	15943.00	VIA NEFT
179	S0453	ABHISHEK	S/O PREM PAL	520101065552381	UBIN0913111	UNION BANK OF INDIA	11943.00	VIA NEFT
180	S0456	ANITA	W/O JAY PAL SINGH	33288100022921	BARB0JAHANG	BANK OF BARODA	8743.00	VIA NEFT

S.NO	EMPLOYEE CODE	EMPLOYEE NAME	FATHER NAME	ACCOUNT NO	IFSC CODE	BANK NAME	NET PAYMENT	TRANSFER STATUS
181	S0457	PARVEEN	W/O DHANU RAM	20242160720	SBIN0004840	STATE BANK OF INDIA	5249.00	VIA NEFT
182	S0461	AASHA	W/O BABLU	31280331826	SBIN0004840	STATE BANK OF INDIA	2693.00	VIA NEFT
183	S0465	MOHIT GUPTA	S/O LT.RAKESH GUPTA	32039256496	SBIN0005997	STATE BANK OF INDIA	17145.00	VIA NEFT
184	S0469	IKRAM	ISLAM	40004325018	SBIN0001563	STATE BANK OF INDIA	12419.00	VIA NEFT
185	S0479	GEETA DEVI	SONU	715010510005859	BKID0007150	BANK OF INDIA	7735.00	VIA NEFT
186	S0480	SWETA DEVI	DEVENDER	33288100002505	BARB0JAHANG	BANK OF BARODA	8643.00	VIA NEFT
187	S0483	JOGENDER PARSAD	RAJBALI	20322665712	SBIN0011194	STATE BANK OF INDIA	17000.00	VIA NEFT
188	S0489	Akhilesh Kumar	BASANT RAM	36290100017884	BARB0MUKDEL	BANK OF BARODA	16000.00	VIA NEFT
189	S0491	Mamta Devi	SHANKAR PRASAD	33288100013039	BARB0JAHANG	BANK OF BARODA	8343.00	VIA NEFT
190	S0492	Saroj	RAJESH PRASAD	36480257995	SBIN0017930	STATE BANK OF INDIA	8243.00	VIA NEFT
191	S0494	Mahinder Kumar	PADAM VIR	035801518155	ICIC0000358	ICICI BANK	15457.00	VIA NEFT
192	S0495	Swati Kumari	RAKESH MISHRA	520191034777837	UBIN0913111	UNION BANK OF INDIA	7943.00	VIA NEFT
193	S0496	Rinku Kumari	RAJESH CHAUDHARY	0650001700011139	PUNB0065000	PUNJAB NATIONAL BANK	8443.00	VIA NEFT
194	S0497	Suraj	BABU LAL	37747996257	SBIN0004381	STATE BANK OF INDIA	3691.00	VIA NEFT
195	S0498	Sujeet Sharma	SAMARJEET	6752019536	IDIB000G078	INDIAN BANK	14643.00	VIA NEFT
196	S0505	Baby Devi	PAWAN VERMA	34469629411	SBIN0004840	STATE BANK OF INDIA	8143.00	VIA NEFT
197	S0511	Mohor Singh	GHANSHYAM	50100367664263	HDFC0000612	HDFC BANK	14693.00	VIA NEFT
198	S0512	SARITA	W/O NARENDER KUMAR	520101065570355	UBIN0913111	UNION BANK OF INDIA	8443.00	VIA NEFT
199	S0514	REKHA DEVI	W/O SHASHI PRATAP SINGH	2207110010041045	UJVN0002207	UJJIVAN SMALL FINANCE BANK LIMITED	1716.00	VIA NEFT
200	S0515	KAJAL DEVI	W/O RANJEET ROY	33288100022356	BARB0JAHANG	BANK OF BARODA	5179.00	VIA NEFT
201	S0516	VIJAY LAKSHMI	W/O ASHISH TIWARI	6058000100039824	PUNB0605800	PUNJAB NATIONAL BANK	8443.00	VIA NEFT
202	S0518	PRITI DEVI	W/O RAJESH	34442166234	SBIN0011502	STATE BANK OF INDIA	8443.00	VIA NEFT
203	S0523	PRASHANT SHUKLA	VINOD KUMAR SHUKLA	20136059472	FINO0001001	FINO PAYMENTS BANK	10373.00	VIA NEFT
204	S0527	PREETI	D/O RAM KEWAL SINGH	32865109712	SBIN0004840	STATE BANK OF INDIA	7873.00	VIA NEFT
205	S0528	CHANDAN MAHTO	RAMESH MAHTO	50292770846	IDIB000A687	INDIAN BANK	11443.00	VIA NEFT
206	S0535	HEMANT	RAM KISHAN	33280100031989	BARB0JAHANG	BANK OF BARODA	13443.00	VIA NEFT
207	S0536	ABHISHEK	VIJAY KUMAR	91652010044520	CNRB0019165	CANARA BANK	11873.00	VIA NEFT
208	S0541	MONU	SITENDER SHAH	12511000005050	PSIB0021251	PUNJAB AND SIND BANK	5263.00	VIA NEFT
209	S0542	GOURAV	VIKAS	33288100003691	BARB0JAHANG	BANK OF BARODA	9165.00	VIA NEFT
210	S0547	NEELAM	SURENDER	39226113523	SBIN0001707	STATE BANK OF INDIA	8243.00	VIA NEFT
211	S0549	INTAJAR KURESHI	MAKBUL KURESHI	38980905831	SBIN0002516	STATE BANK OF INDIA	13141.00	VIA NEFT
212	S0550	RIJWAN	AJJ	20156788167	FINO0001001	FINO PAYMENTS BANK	21593.00	VIA NEFT
213	S0551	JYOTI MANOJ	MANOJ KUMAR	50100125483685	HDFC0001352	HDFC BANK	8243.00	VIA NEFT
214	S0554	MUSKAN DEVI	GOURI SHANKAR	0392000000028833	NTBL0DEL039	THE NAINITAL BANK LIMITED	7320.00	VIA NEFT
215	S0556	SHIVA	AKHILESH	33288100005718	BARB0JAHANG	BANK OF BARODA	10943.00	VIA NEFT
216	S0560	NEETU	W/O RAMESH	33288100021638	BARB0JAHANG	BANK OF BARODA	8243.00	VIA NEFT
217	S0562	RABISH PRASAD	DEENA NATH	20078119986	FINO0001001	FINO PAYMENTS BANK	10643.00	VIA NEFT
218	S0568	ROHIT	ROOP DAYAL	6058001700011801	PUNB0605800	PUNJAB NATIONAL BANK	7742.00	VIA NEFT
219	S0571	RITIKA	VINAY	39620774776	SBIN0004840	STATE BANK OF INDIA	7305.00	VIA NEFT
220	S0572	VIRENDER GAUTAM	JIYA LAL GAUTAM	20151514594	FINO0000001	FINO PAYMENTS BANK	4733.00	VIA NEFT
221	S0576	KOMAL	W/O SONU	33288100018837	BARB0JAHANG	BANK OF BARODA	4586.00	VIA CHEQUE
222	S0577	RAGHBENDR	GREESH BABU	771218110000162	BKID0007712	BANK OF INDIA	10943.00	VIA NEFT
223	S0578	REETA VERMA	W/O RAJ KUMAR	50431850036	IDIB000J519	INDIAN BANK	6027.00	VIA NEFT
224	S0579	SHASHI KUMAR	SURESH PASWAN	467902010121971	UBIN0546798	UNION BANK OF INDIA	2277.00	VIA CHEQUE
225	S0580	SARITA	W/O JHINAK	750702010006135	UBIN0575071	UNION BANK OF INDIA	6596.00	VIA NEFT

S.NO	EMPLOYEE CODE	EMPLOYEE NAME	FATHER NAME	ACCOUNT NO	IFSC CODE	BANK NAME	NET PAYMENT	TRANSFER STATUS
226	S0583	RAVINDRA	NANAKCHAND	3670001500008406	PUNB0367000	PUNJAB NATIONAL BANK	12305.00	VIA NEFT
227	S0585	MEHBOOB	NIZAMUDDIN	358102010987913	UBIN0535818	UNION BANK OF INDIA	11443.00	VIA NEFT
228	S0587	ANNU	PRADUMAN YADAV	0153053000016368	SIBL0000153	SOUTH INDIAN BANK	7773.00	VIA NEFT
229	S0589	MEENU	W/O DHARMENDER	33280100024665	BARB0JAHANG	BANK OF BARODA	7873.00	VIA NEFT
230	S0590	RAHUL	RAJU LAL	33288100024554	BARB0JAHANG	BANK OF BARODA	11234.00	VIA NEFT
231	S0594	YASHWANT KUMAR MISHRA	BAIDYA NATH MISHRA	33288100024621	BARB0JAHANG	BANK OF BARODA	10158.00	VIA NEFT
232	S0595	SURAJ GAUR	RAM AJOR	10568100014288	BARB0BHITEX	BANK OF BARODA	11027.00	VIA NEFT
233	S0596	RAJIA	RAFIK	39572115047	SBIN0004840	STATE BANK OF INDIA	8343.00	VIA NEFT
234	S0597	RAHUL KUMAR GAUTAM	SANT RAJ	5129101003357	CNRB0005129	CANARA BANK	17443.00	VIA NEFT
235	S0601	SHIV KUMAR	RAMESH KUMAR	09131000713459	PSIB000A913	PUNJAB AND SIND BANK	10943.00	VIA NEFT
236	S0603	LAXMI	VIJAY KUMAR	1682101022922	CNRB0001682	CANARA BANK	7943.00	VIA NEFT
237	S0604	SITARA	JAMIL	53510744987	SCBL0036041	STANDARD CHARTERED BANK	10205.00	VIA NEFT
238	S0606	SANDHYA SINGH	RAJ BAHADUR SINGH	03130110088876	UCBA0000313	UCO BANK	8443.00	VIA NEFT
239	S0607	PANKAJ KUMAR RAWANI	MATUKDHARI RAWANI	11575564585	SBIN0005469	STATE BANK OF INDIA	28100.00	VIA NEFT
240	S0610	RITESH KUMAR PANDEY	HARENDRA PANDEY	53090100017962	BARB0MUKAND	BANK OF BARODA	12473.00	VIA NEFT
241	S0611	RAGINI	W/O HARI OM	91652250009498	CNRB0019165	CANARA BANK	8158.00	VIA NEFT
242	S0612	CHANDAN KUMAR SAHNI	PREMLAL SAHNI	20350793806	SBIN0000463	STATE BANK OF INDIA	25846.00	VIA NEFT
243	S0613	SANTOSH KUMAR	BASHIST SARMA	20078089251	FINO0001001	FINO PAYMENTS BANK	25119.00	VIA NEFT
244	S0621	POOJA	BANKEY LAL	173301000006603	IOBA0001733	INDIAN OVERSEAS BANK	8443.00	VIA NEFT
245	S0629	RAHUL KUMAR	DEVLAL DAS	59139599779	IDIB000J519	INDIAN BANK	11596.00	VIA NEFT
246	S0630	KUMARI JYOTI	ANIL KUMAR	33288100017372	BARB0JAHANG	BANK OF BARODA	6597.00	VIA NEFT
247	S0633	PUNAM	SUNIL	4126127000133	CNRB0004126	CANARA BANK	6242.00	VIA NEFT
248	S0634	CHANDRA SHEKHAR	AMAR PAL	3721062592	CBIN0284547	CENTRAL BANK OF INDIA	9527.00	VIA NEFT
249	S0637	DHARMENDRA SINGH	KUSAM PAL	267401000001939	IOBA0002674	INDIAN OVERSEAS BANK	10843.00	VIA NEFT
250	S0643	ANURANJAN SHARMA	NAND KUMAR SHARMA	3028001700025954	PUNB0302800	PUNJAB NATIONAL BANK	25119.00	VIA NEFT
251	S0648	MITHLESH KUMAR	ANADI RAWAT	38384466154	SBIN0017418	STATE BANK OF INDIA	1209.00	VIA NEFT
252	S0649	RAHUL KUMAR	DAMODAR KUMAR RAWAT	582110110005464	BKID0005821	BANK OF INDIA	11443.00	VIA NEFT
253	S0650	NISHA	AWDESH KUMAR	7047523391	IDIB000A687	INDIAN BANK	7858.00	VIA NEFT
254	S0655	SUMIT	MAHESH CHANDRA	11028100016346	BARB0SHACAN	BANK OF BARODA	10443.00	VIA NEFT
255	S0656	DINESH KUMAR SHAH	JALIM SHAH	1470001700019073	PUNB0147000	PUNJAB NATIONAL BANK	9333.00	VIA CHEQUE
256	S0657	PINKI	W/O ASHOK KUMAR CHAUDHARY	01921000903735	PSIB0000192	PUNJAB AND SIND BANK	8343.00	VIA NEFT
257	S0658	PINKU SHARMA	MADAN PAL	11028100003025	BARB0SINDHO	BANK OF BARODA	11443.00	VIA NEFT
258	S0662	SURAJ	RAM BHAJAN	20151514608	FINO0000001	FINO PAYMENTS BANK	10234.00	VIA NEFT
259	S0666	KANCHAN	MANMOHAN LAL	32063822828	SBIN0004840	STATE BANK OF INDIA	6666.00	VIA NEFT
260	S0668	VISHAL	MAHESH	919716404111	PYTM0123456	PAYTM BANK	5370.00	VIA CHEQUE
261	S0669	BEERA	W/O KARAN	33288100018608	BARB0JAHANG	BANK OF BARODA	8243.00	VIA NEFT
262	S0672	SURAJ KUMAR	BIRAJU RAM	722302120002443	UBIN0572233	UNION BANK OF INDIA	9527.00	VIA NEFT
263	S0673	HARSHIT	CHHOTE LAL	33288100025262	BARB0JAHANG	BANK OF BARODA	8034.00	VIA NEFT
264	S0678	RAJU KUMAR PANDEY	LALAN PANDEY	1707101011493	CNRB0001707	CANARA BANK	4693.00	VIA NEFT
265	S0680	SONU	VICHARI LAL	0619001700038698	PUNB0061900	PUNJAB NATIONAL BANK	12305.00	VIA NEFT
266	S0683	BINDU KUMARI	UMESH KUMAR	3737168240	CBIN0280368	CENTRAL BANK OF INDIA	8443.00	VIA NEFT
267	S0684	DEVENDRA SINGH	RAM SINGH	38851409387	SBIN0017930	STATE BANK OF INDIA	12235.00	VIA NEFT
268	S0689	GUDIYA	AMIT KUMAR	33288100025355	BARB0JAHANG	BANK OF BARODA	7673.00	VIA NEFT
269	S0690	SANGITA DEVI	MUKESH KUMAR	20136056361	FINO0001001	FINO PAYMENTS BANK	6496.00	VIA NEFT
270	S0693	RAMESH KUMAR	GIRI RAJ SINGH	10117191862	SBIN0009370	STATE BANK OF INDIA	17009.00	VIA NEFT

S.NO	EMPLOYEE CODE	EMPLOYEE NAME	FATHER NAME	ACCOUNT NO	IFSC CODE	BANK NAME	NET PAYMENT	TRANSFER STATUS
271	S0695	VAISHALI	SANJEEV KUMAR	33288100025179	BARB0JAHANG	BANK OF BARODA	6227.00	VIA NEFT
272	S0697	NEELAM	RAM PRAKASH	50366148938	IDIB000J519	INDIAN BANK	8343.00	VIA NEFT
273	S0698	NEELAM DIXIT	PRADEEP KUMAR DIXIT	20151514631	FINO0001001	FINO PAYMENTS BANK	8343.00	VIA NEFT
274	S0712	VIKASH KATWAL	KALICHARAN	85342250046079	CNRB0018534	CANARA BANK	10743.00	VIA NEFT
275	S0714	KRANTI DEVI	RAM VALAK TANTI	50366147989	IDIB000J519	INDIAN BANK	8743.00	VIA NEFT
276	S0719	RUKSANA	RAJ KAMAL SINGH	48758100009117	BARB0SHADAU	BANK OF BARODA	8073.00	VIA NEFT
277	S0723	RUNI DEVI	PRABHAT KUMAR SINGH	21360100017664	BARB0TRDBAD	BANK OF BARODA	7658.00	VIA NEFT
278	S0725	NAMAN	RAJ KUMAR	2006120000017	CNRB0002006	CANARA BANK	11235.00	VIA NEFT
279	S0727	SHITANSHU BHARDWAJ	SHAMBHU NATH	462802011001094	UBIN0546283	UNION BANK OF INDIA	22921.00	VIA NEFT
280	S0728	ADITYA	BHAGWAN SINGH	35881365334	SBIN0010842	STATE BANK OF INDIA	11243.00	VIA NEFT
281	S0730	SADHANA SAROJ	SHYAM ROOP SAROJ	729002010012406	UBIN0572900	UNION BANK OF INDIA	9443.00	VIA NEFT
282	S0732	SARVJEET	RAJARAM	33120100002655	BARB0SAFEDA	BANK OF BARODA	10443.00	VIA NEFT
283	S0733	ANKUSH	DINESH KUMAR	38857088286	SBIN0013209	STATE BANK OF INDIA	7705.00	VIA NEFT
284	S0734	CHANDAN KUMAR	KAMESHWAR PRASAD	3775346605	CBIN0283503	CENTRAL BANK OF INDIA	12943.00	VIA NEFT
285	S0737	PRINCE KUMAR	RAMKESH RAM	722302010010425	UBIN0572233	UNION BANK OF INDIA	11443.00	VIA NEFT
286	S0740	BOBY PRAKASH	OM PRAKASH	40051912317	SBIN0017930	STATE BANK OF INDIA	10209.00	VIA CHEQUE
287	S0743	SURAJ	KHYALI RAM	33280100026597	BARB0JAHANG	BANK OF BARODA	11943.00	VIA NEFT
288	S0745	HANUMAN DAS	SUKHALAL	35553981663	SBIN0018040	STATE BANK OF INDIA	11873.00	VIA NEFT
289	S0747	SURAJ KUMAR	VISHAN RAM	33155507430	SBIN0009536	STATE BANK OF INDIA	9673.00	VIA NEFT
290	S0748	RAHUL PAL	VED PRAKASH	50100048098010	HDFC0001838	HDFC BANK	15357.00	VIA NEFT
291	S0749	SUMAN	SUNIL	33288100014518	BARB0JAHANG	BANK OF BARODA	6457.00	VIA NEFT
292	S0750	GAYTRI	W/O MAHESH KUMAR	31250008956	SBIN0004840	STATE BANK OF INDIA	8643.00	VIA NEFT
293	S0756	KUSH ANAND	JANARDAN PRASAD	365601000000901	IOBA0003656	INDIAN OVERSEAS BANK	12035.00	VIA NEFT
294	S0759	SHALU	BHUP SINGH	34972053590	SBIN0006819	STATE BANK OF INDIA	7873.00	VIA NEFT
295	S0762	SHYAM JI VERMA	DHANI RAM	520101058763550	UBIN0912506	UNION BANK OF INDIA	7179.00	VIA NEFT
296	S0763	CHANDER BHUSHAN	MOHAN THAKUR	918920616475	PYTM0123456	PAYTM BANK	11443.00	VIA NEFT
297	S0764	ROHIT KUMAR	NIRANJAN SHAH	33288100008470	BARB0JAHANG	BANK OF BARODA	5541.00	VIA NEFT
298	S0766	KULDEEP KUMAR	SURESH	33220236736	SBIN0004840	STATE BANK OF INDIA	10943.00	VIA NEFT
299	S0769	JAGDISH	RAMESH	2207110010017874	UJVN0002207	UJJIVAN SMALL FINANCE BANK LIMITED	13373.00	VIA NEFT
300	S0770	SUMESH	SUNIL	33280100017857	BARB0JAHANG	BANK OF BARODA	4324.00	VIA NEFT
301	S0772	UDAY KUMAR	SHIV NARAIN	145001000022012	IOBA0001450	INDIAN OVERSEAS BANK	10375.00	VIA NEFT
302	S0773	ROHIT	MANOJ	35612657951	SBIN0004840	STATE BANK OF INDIA	8319.00	VIA NEFT
303	S0774	SACHIN KUMAR MISHR	SANJAY MISHR	0923001700023650	PUNB0092300	PUNJAB NATIONAL BANK	9546.00	VIA CHEQUE
304	S0776	BEERENDRA KUMAR	AMAR SINGH	32499806515	SBIN0006774	STATE BANK OF INDIA	11777.00	VIA CHEQUE
305	S0777	DEEPAK KUMAR	BEEPAT	20047455886	FINO0001001	FINO PAYMENTS BANK	12873.00	VIA NEFT
306	S0779	ANKIT	OMKAR	32311819282	SBIN0004840	STATE BANK OF INDIA	2416.00	VIA NEFT
307	S0780	MANISH	RAM SAGAR	33288100003493	BARB0JAHANG	BANK OF BARODA	10105.00	VIA NEFT
308	S0783	VIKAS KUMAR	RAM CHANDRA	37071796243	SBIN0004840	STATE BANK OF INDIA	10943.00	VIA NEFT
309	S0784	AMRIT KUMAR	RAMASHRAY RAM	455302130005035	UBIN0545538	UNION BANK OF INDIA	10943.00	VIA NEFT
310	S0785	PAWAN SAHU	HAR PRASAD	1587104000042565	IBKL0001587	IDBI BANK LTD	10458.00	VIA NEFT
311	S0786	IRSHAD	BABOO SALMANI	39998373218	SBIN0061781	STATE BANK OF INDIA	9505.00	VIA NEFT
312	S0787	YOGESH	MANIK LAL	33280100010006	BARB0JAHANG	BANK OF BARODA	7227.00	VIA NEFT
313	S0789	VIJAY KUMAR PATEL	RAM PATEL	32702172726	SBIN0004840	STATE BANK OF INDIA	10343.00	VIA NEFT
314	S0790	KISHOR PARMAR	RAMESH PARMAR	0001040100009453	JAKA0AZDPUR	JAMMU AND KASHMIR BANK	8957.00	VIA NEFT
315	S0791	SUDAMA	RAM NARESH	33288100008245	BARB0JAHANG	BANK OF BARODA	7305.00	VIA NEFT

S.NO	EMPLOYEE CODE	EMPLOYEE NAME	FATHER NAME	ACCOUNT NO	IFSC CODE	BANK NAME	NET PAYMENT	TRANSFER STATUS
316	S0793	NEERAJ VERMA	SUREDRA PAL	3393819021	CBIN0280225	CENTRAL BANK OF INDIA	13187.00	VIA NEFT
317	S0797	GANGA RAM	HEMRAJ	10651003063	SBIN0004846	STATE BANK OF INDIA	12005.00	VIA NEFT
318	S0802	GAYATRI	MOOL CHAND	01921000903911	PSIB0000192	PUNJAB AND SIND BANK	5719.00	VIA NEFT
319	S0805	VIVEK	SITA RAM	346902120006427	UBIN0534692	UNION BANK OF INDIA	10943.00	VIA NEFT
320	S0806	ANKUSH KUMAR	PUNPUN KUMAR	38400459843	SBIN0012572	STATE BANK OF INDIA	9957.00	VIA NEFT
321	S0807	MD SUDDAM HUSAIN	MD NAIMUDDIN ANSARI	1221000106118140	PUNB0122100	PUNJAB NATIONAL BANK	15435.00	VIA NEFT
322	S0809	UPASANA	SHASHI KAPOOR	520101065576558	UBIN0913111	UNION BANK OF INDIA	8343.00	VIA NEFT
323	S0810	RUBY	SURAJ	33288100009949	BARB0JAHANG	BANK OF BARODA	8343.00	VIA NEFT
324	S0811	TANNU	NARESH	33288100022151	BARB0JAHANG	BANK OF BARODA	6357.00	VIA NEFT
325	S0812	VARUN	OM PRAKASH	59198561280	IDIB000A687	INDIAN BANK	10743.00	VIA NEFT
326	S0816	RITESH KUMAR GUPTA	INDRADEV PRASAD GUPTA	08991000081126	PSIB0000899	PUNJAB AND SIND BANK	7649.00	VIA NEFT
327	S0820	DINESH PRATAP	SHER PAL SINGH	604202010020254	UBIN0560421	UNION BANK OF INDIA	14571.00	VIA NEFT
328	S0825	SHALU MISHRA	W/O PAWAN	4810000100080677	PUNB0481000	PUNJAB NATIONAL BANK	7873.00	VIA NEFT
329	S0826	BIMLA	W/O AJAY KUMAR SAROJ	602018210005858	BKID0006020	BANK OF INDIA	7773.00	VIA NEFT
330	S0830	ARTI	PRAVEEN KUMAR	50100415770762	HDFC0004323	HDFC BANK	7135.00	VIA NEFT
331	S0831	MANJU	RAMB BABU	2848108017717	CNRB0002848	CANARA BANK	7743.00	VIA NEFT
332	S0832	ROHIT KUMAR	RAM SHANKAR	1845001500030625	PUNB0184500	PUNJAB NATIONAL BANK	10843.00	VIA NEFT
333	S0834	GEETA	RAM PRASIDDH	40457012644	SBIN0001707	STATE BANK OF INDIA	8443.00	VIA NEFT
334	S0835	SWEETI SINGH	SHITLA BAX SINGH	20047476558	FINO0001001	FINO PAYMENTS BANK	8443.00	VIA NEFT
335	S0836	SHILPA SINGH	BIPIN SINGH	921010031534858	UTIB0000054	AXIS BANK	7705.00	VIA NEFT
336	S0837	KAJAL SINGH	SHEETLA BAX SINGH	2006120000783	CNRB0002006	CANARA BANK	6019.00	VIA NEFT
337	S0839	MUKESH SINGH	KISHUN SINGH	50100192250907	HDFC0001940	HDFC BANK	5859.00	VIA NEFT
338	S0841	NEERAJ	RAJ TILAK	17292191017886	PUNB0172910	PUNJAB NATIONAL BANK	14734.00	VIA NEFT
339	S0849	NILAM DEVI	KAUSHAL RAY	584710110008977	BKID0005847	BANK OF INDIA	5819.00	VIA NEFT
340	S0850	KRITI DEVI	BHUSHAN KUMAR	31190100009444	BARB0SAMAST	BANK OF BARODA	6357.00	VIA NEFT
341	S0855	PREETI	ASHOK KUMAR PANDEY	33288100026107	BARB0JAHANG	BANK OF BARODA	8443.00	VIA NEFT
342	S0856	AMAN KUMAR	PAWAN KUMAR	5914120000173	CNRB0005914	CANARA BANK	10943.00	VIA NEFT
343	S0860	VIRENDER PANDEY	RAM MURTI PANDEY	34934007004	SBIN0017930	STATE BANK OF INDIA	29464.00	VIA NEFT
344	S0861	DHEERAJ	RAM KISHOR	5879108004282	CNRB0005879	CANARA BANK	11343.00	VIA NEFT
345	S0862	SACHIN	OMPAL	034891800001574	YESB0000348	YES BANK	11596.00	VIA NEFT
346	S0863	JYOTI	HARISH	33288100023888	BARB0JAHANG	BANK OF BARODA	8443.00	VIA NEFT
347	S0864	LOKESH	W/O SURENDER	1845001700087791	PUNB0184500	PUNJAB NATIONAL BANK	8235.00	VIA NEFT
348	S0866	GOPAL SINGH	DS NEGI	66020437763	SBIN0050303	STATE BANK OF INDIA	28607.00	VIA NEFT
349	S0868	MANJU	BABLI	40499926636	SBIN0061781	STATE BANK OF INDIA	7605.00	VIA NEFT
350	S0869	SHIVAM	PREM PAL SINGH	33288100017792	BARB0JAHANG	BANK OF BARODA	10373.00	VIA NEFT
351	S0871	MOHD NAUSEEN	MAUSAM ALI	3686001500015920	PUNB0368600	PUNJAB NATIONAL BANK	12365.00	VIA NEFT
352	S0872	KOMAL	JAGDISH KUMAR	39935335630	SBIN0017930	STATE BANK OF INDIA	11943.00	VIA NEFT
353	S0873	PRAHLAD KUMAR	BHAGWAT SWAROOP	20780110045794	UCBA0002078	UCO BANK	7827.00	VIA NEFT
354	S0876	RAMESH DHIMAN	LT. DEV RAJ	91282010036636	CNRB0019128	CANARA BANK	25184.00	VIA NEFT
355	S0877	SONU KUMAR	VIRENDER	33288100026278	BARB0JAHANG	BANK OF BARODA	8964.00	VIA CHEQUE
356	S0878	NAVED KUMAR	RADHEY SHYAM	0155000100255914	PUNB0417100	PUNJAB NATIONAL BANK	9110.00	VIA NEFT
357	S0879	RAJ KUMAR RAVAT	BALDEV RAVAT	713202010001808	UBIN0571326	UNION BANK OF INDIA	12505.00	VIA NEFT
358	S0880	RAJESH KUMAR	NAWAL KISHOR	02102281002303	PUNB0184500	PUNJAB NATIONAL BANK	11027.00	VIA NEFT
359	S0881	ARTI	W/O PRADEEP	20227612917	SBIN0004840	STATE BANK OF INDIA	2693.00	VIA NEFT
360	S0882	JAYSHRI SAHU	W/O ASHOK SAHU	50408861115	IDIB000B876	INDIAN BANK	5249.00	VIA CHEQUE

S.NO	EMPLOYEE CODE	EMPLOYEE NAME	FATHER NAME	ACCOUNT NO	IFSC CODE	BANK NAME	NET PAYMENT	TRANSFER STATUS
361	S0884	RAHUL KUMAR	DILIP KUMAR	33288100026290	BARB0JAHANG	BANK OF BARODA	10943.00	VIA NEFT
362	S0885	SANDEEP YADAV	RAM KABAL YADAV	34473137343	SBIN0007052	STATE BANK OF INDIA	9041.00	VIA NEFT
363	S0886	RAVI LAMBA	JAGDISH LAMBA	5913101000785	CNRB0005913	CANARA BANK	9235.00	VIA NEFT
364	S0888	AZAD ANSARI	SALIM ANSARI	33288100025642	BARB0JAHANG	BANK OF BARODA	8596.00	VIA CHEQUE
365	S0889	SACHIN KUMAR	MAHENDRA SINGH	50100447765791	HDFC0001592	HDFC	7957.00	VIA NEFT
366	S0890	SUKHWINDER KAUR	NARINDER SINGH	40569170998	SBIN0061781	STATE BANK OF INDIA	2624.00	VIA NEFT
367	S0892	MUNNA KUMAR	GHURA RAM	50504052557	IDIB000A638	INDIAN BANK	9227.00	VIA NEFT
368	S0893	UMESH KUMAR YADAV	PARAM HANS YADAV	33394234876	SBIN0006048	STATE BANK OF INDIA	11358.00	VIA NEFT
369	S0895	KM NEELAM	SUNIL	5914101009953	CNRB0005914	CANARA BANK	5787.00	VIA NEFT
370	S0896	KUNAL SHAH	KALI SHAH	1470006900003420	PUNB0147000	PUNJAB NATIONAL BANK	12443.00	VIA NEFT
371	S0901	YOGINDER GIRI	BADRI GIRI	1845000101414399	PUNB0184500	PUNJAB NATIONAL BANK	20535.00	VIA NEFT
372	S0902	SONAM	W/O SANTI SWARUP	6857783481	IDIB000U038	INDIAN BANK	5957.00	VIA NEFT
373	S0903	SHIVANI GUPTA	RAM GOPAL	388102120000322	UBIN0538817	UNION BANK	8443.00	VIA NEFT
374	S0904	SAURABH SINGH	DALIP SINGH	03130110087114	UCBA0000313	UCO BANK	14697.00	VIA NEFT
375	S0907	CHANDNI	Bhajan Lal	5914101006604	CNRB0005914	Canara Bank	8443.00	VIA NEFT
376	S0908	Gulshan Kumar	Rityanand	3245971272	KKBK0004617	Kotak Mahindra Bank	11096.00	VIA NEFT
377	S0910	Sunita	Sahajram	520101263300849	UBIN0917613	UNION BANK	8443.00	VIA NEFT
378	S0911	Anjali	Rajender	33471983465	SBIN0008109	STATE BANK OF INDIA	8443.00	VIA NEFT
379	S0913	Avinash Kumar Sharma	Deepak Sharma	9214090982	KKBK0005615	Kotak Mahindra Bank	9705.00	VIA NEFT
380	S0915	DILIP YADAV	SURENDRA YADAV	3945089383	KKBK0000215	Kotak Mahindra Bank	20500.00	VIA NEFT
381	S0916	LALITA DEVI	PRADIP DAS	4312930802	KKBK0000185	Kotak Mahindra Bank	7773.00	VIA NEFT
382	S0917	PUNIT	DINESH KUMAR	3446706055	KKBK0000185	Kotak Mahindra Bank	14343.00	VIA NEFT
383	S0918	SARMITA SARKAR	RAJ KUMAR SARKAR	2207110010034906	UJVN0002207	UJJIVAN SMALL FINANCE BANK	7873.00	VIA NEFT
384	S0919	RAJESH SHARMA	RAJENDER SHARMA	10059416520	IDFB0020105	IDFC FIRST BANK	26346.00	VIA NEFT
385	S0920	SUNIL SHARMA	FULKIT SHARMA	27440100015075	BARB0SHADEL	BANK OF BARODA	25846.00	VIA NEFT
386	S0921	CHANDAN SHARMA	VISHESHWAR	27440100015078	BARB0SHADEL	BANK OF BARODA	25119.00	VIA NEFT
387	S0922	LALIT KUMAR	UDAYVEER SINGH	34239106210	SBIN0001127	STATE BANK OF INDIA	7679.00	VIA NEFT
388	S0923	JUJHAR SINGH	MARKARAN	35001853073	SBIN0001714	STATE BANK OF INDIA	17026.00	VIA NEFT
389	S0924	GOVINDA GAUTAM	RAMNARAYAN	383802120001292	UBIN0538388	UNION BANK	10243.00	VIA NEFT
390	S0925	DOLI BHATNAGAR	PRINCE BHATNAGAR	36045287268	SBIN0004840	STATE BANK OF INDIA	7505.00	VIA NEFT
391	S0926	AMIT	VASDEV	32893089698	SBIN0004840	STATE BANK OF INDIA	16041.00	VIA NEFT
392	S0927	VINAY YADAV	ASHOK YADAV	658802010006562	UBIN0565881	UNION BANK OF INDIA	569.00	VIA NEFT
						TOTAL	4231302.00	