| 1 | NEFT | 06230100010287 | AJAY KUMAR | BARB0CURZON | 14272 | SALARY |
|---|---|---|---|---|---|---|
| 2 | NEFT | 007101564834 | ABDUL RASHID | ICIC0006626 | 14582 | SALARY |
| 3 | NEFT | 1221000106038224 | AMARNATH RAM | PUNB0122100 | 2863 | SALARY |
| 4 | NEFT | 33148100003718 | ABHISHEK GUPTA | BARB0MAUJPU | 15947 | SALARY |
| 5 | NEFT | 3697509658 | ANUJ GIRI | CBIN0283809 | 14582 | SALARY |
| 6 | NEFT | 917010083879955 | ARUN PANDEY | UTIB0000049 | 19313 | SALARY |
| 7 | NEFT | 4579000100215314 | ASHA | PUNB0457900 | 16948 | SALARY |
| 8 | NEFT | 4579001500086388 | ANUJ BAGHEL | PUNB0457900 | 16387 | SALARY |
| 9 | NEFT | 100027771838 | VIMLESH KUMAR | INDB0000022 | 14772 | SALARY |
| 10 | NEFT | 35809930154 | BABITA | SBIN0013762 | 15765 | SALARY |
| 11 | NEFT | 2203001707102209 | BASANT KUMAR RAM | PUNB0220300 | 31141 | SALARY |
| 12 | NEFT | 100027742304 | BASANT KUMAR | INDB0000022 | 14211 | SALARY |
| 13 | NEFT | 2203001707140449 | CHHATHLLAL SAH | PUNB0220300 | 21679 | SALARY |
| 14 | NEFT | 520101018527937 | INDRAJEET | CORP0002071 | 14021 | SALARY |
| 15 | NEFT | 06430100036709 | DHARMENDER KUMAR | BARB0MANDAO | 18130 | SALARY |
| 16 | NEFT | 158810100065369 | DEEPAK SHARMA | ANDB0001588 | 14582 | SALARY |
| 17 | NEFT | 31891077284 | DEVENDER KUMAR | SBIN0004844 | 14772 | SALARY |
| 18 | NEFT | 3635128893 | DEVNATH LAL | CBIN0283500 | 13460 | SALARY |
| 19 | NEFT | 35802809272 | GAJENDER PARSAD | SBIN0007836 | 12338 | SALARY |
| 20 | NEFT | 1456000101038728 | GOPAL SINGH | PUNB0145600 | 14582 | SALARY |
| 21 | NEFT | 100027771689 | GOPAL JI MISHRA | INDB0000022 | 13150 | SALARY |
| 22 | NEFT | 007101563753 | JITENDAR GAUTAM | ICIC0000071 | 14021 | SALARY |
| 23 | NEFT | 1974101021986 | JYOTI | CNRB0001974 | 14021 | SALARY |
| 24 | NEFT | 31680100017009 | JAYA SONI | BARB0DILSHA | 19503 | SALARY |
| 25 | NEFT | 2925101017717 | JITENDER KUMAR SINGH | CNRB0002925 | 13650 | SALARY |
| 26 | NEFT | 31798100001156 | KRISHNA MOHAN JHA | BARB0VASUND | 21869 | SALARY |
| 27 | NEFT | 00950100020376 | KHALID MALIK | BARB0CONNAU | 10655 | SALARY |
| 28 | NEFT | 10172587870 | LOVE KUMAR BAJAJ | SBIN0009370 | 19503 | SALARY |
| 29 | NEFT | 62396807205 | LALITA DEVI | SBIN0021310 | 18130 | SALARY |
| 30 | NEFT | 10012759641 | MOHAN SINGH MEHRA | IDFB0020101 | 18130 | SALARY |
| 31 | NEFT | 00402191015724 | MAKENDRA SINGH | PUNB0004010 | 20686 | SALARY |
| 32 | NEFT | 4052000100197335 | MOHIT KUMAR | PUNB0405200 | 21869 | SALARY |
| 33 | NEFT | 20253277340 | MOHIT SINGH | SBIN0001563 | 18874 | SALARY |
| 34 | NEFT | 06438100032538 | MEERA | BARB0MANDAO | 18130 | SALARY |
| 35 | NEFT | 033001521048 | MAHBOOB MALIK | ICIC0000330 | 19935 | SALARY |
| 36 | NEFT | 6458101002933 | MANISH KUMAR | CNRB0006458 | 16387 | SALARY |
| 37 | NEFT | 100029560944 | MAMTA SINGH | INDB0000022 | 14772 | SALARY |
| 38 | NEFT | 35246459227 | MANISH RANJAN | SBIN0001240 | 21679 | SALARY |
| 39 | NEFT | 91072010024386 | MOHAMMAD SAKIR | SYNB0009107 | 20686 | SALARY |
| 40 | NEFT | 520101265092537 | NANDAN KUMAR SINGH | CORP0000784 | 14021 | SALARY |
| 41 | NEFT | 33865525373 | NARENDER KUMAR | SBIN0004714 | 14211 | SALARY |
| 42 | NEFT | 3177296448 | NANDNI KUMARI | CBIN0283495 | 11967 | SALARY |
| 43 | NEFT | 67203516370 | PRAVEEN KUMAR | SBIN0011561 | 9223 | SALARY |
| 44 | NEFT | 32860748040 | PRAVESH KUMAR | SBIN0004714 | 14021 | SALARY |
| 45 | NEFT | 38488100003226 | PARWATI WALDIA | BARB0IPEDEL | 17138 | SALARY |
| 46 | NEFT | 38786097675 | PRIYA | SBIN0004839 | 14143 | SALARY |
| 47 | NEFT | 20112765556 | PRAKASH SATI | SBIN0007881 | 15955 | SALARY |
| 48 | NEFT | 309009740024 | PREETI SHARMA | RATN0000071 | 18130 | SALARY |
| 49 | NEFT | 32954291474 | PRITHVI SINGH | SBIN0004713 | 17138 | SALARY |
| 50 | NEFT | 32761812487 | PUSHPENDRA SINGH | SBIN0006589 | 27782 | SALARY |
| 51 | NEFT | 100027742368 | RAM KISHOR | INDB0000022 | 17759 | SALARY |
| 52 | NEFT | 00402191003219 | RAJIV KUMAR | PUNB0004010 | 13460 | SALARY |
| 53 | NEFT | 3441101001722 | RAMAN KUMAR | CNRB0003441 | 1680 | SALARY |
| 54 | NEFT | 4907000100106327 | RAJ BAHADUR | PUNB0490700 | 14772 | SALARY |
| 55 | NEFT | 31643086294 | SAURABH KUMAR | SBIN0000598 | 16948 | SALARY |
| 56 | NEFT | 100027775737 | SARVESH KUMAR | INDB0000022 | 14582 | SALARY |

| 57 | NEFT | 3383133523 | SUBHASH | CBIN0280294 | 17138 | SALARY |
|---|---|---|---|---|---|---|
| 58 | NEFT | 27890100038197 | SOHAN GIRI | BARB0BHADEL | 18752 | SALARY |
| 59 | NEFT | 39620896762 | SHIV DEV SHRIVAS | SBIN0004839 | 19374 | SALARY |
| 60 | NEFT | 4564000100202750 | SHOBHA KUMARI | PUNB0456400 | 18191 | SALARY |
| 61 | NEFT | 36991679075 | SANJAY AWASTHI | SBIN0011999 | 24234 | SALARY |
| 62 | NEFT | 33524719390 | SATYENDER TIWARI | SBIN0015468 | 12028 | SALARY |
| 63 | NEFT | 40660100008489 | SIPAHI LAL | BARB0VIVEKV | 14772 | SALARY |
| 64 | NEFT | 10193246982 | SANTOSH KUMAR SINGH | SBIN0006499 | 17569 | SALARY |
| 65 | NEFT | 100027742182 | SANJAY KUMAR SINGH | INDB0000022 | 15955 | SALARY |
| 66 | NEFT | 3655000100155759 | SANJEEV KUMAR | PUNB0365500 | 1720 | SALARY |
| 67 | NEFT | 60357409497 | SAIF ALI | MAHB0000422 | 11277 | SALARY |
| 68 | NEFT | 25680110028346 | MOHD SHAHID | UCBA0002568 | 15204 | SALARY |
| 69 | NEFT | 4838000100034133 | SUNITA SHARMA | PUNB0483800 | 14833 | SALARY |
| 70 | NEFT | 349902010042916 | SUDHA DEVI | UBIN0534994 | 5606 | SALARY |
| 71 | NEFT | 601701012000160 | SUDHAKAR | VIJB0006017 | 17691 | SALARY |
| 72 | NEFT | 32723954379 | SANT KUMAR SINGH | SBIN0015733 | 14211 | SALARY |
| 73 | NEFT | 12261000002045 | SEEMA YADAV | PSIB0021226 | 18320 | SALARY |
| 74 | NEFT | 255110100014860 | TARUN KUMAR | ANDB0002551 | 14021 | SALARY |
| 75 | NEFT | 520101213934503 | USHA BAUDH | CORP0002134 | 21869 | SALARY |
| 76 | NEFT | 13332191064146 | VIRENDER KUMAR | PUNB0133310 | 19003 | SALARY |
| 77 | NEFT | 33243127652 | VINOD KUMAR SINGARIYA | SBIN0004713 | 11967 | SALARY |
| 78 | NEFT | 31420692924 | VIMAL SINGH CHAUHAN | SBIN0001094 | 17130 | SALARY |
| 79 | NEFT | 2208494411 | VIMAL KUMAR | CBIN0282721 | 15826 | SALARY |
| 80 | NEFT | 05342191024263 | VINOD KUMAR | PUNB0053410 | 19564 | SALARY |
| 81 | NEFT | 770618210009984 | YOGENDRA SINGH | BKID0007706 | 22490 | SALARY |
| 82 | NEFT | 50100275291525 | YASHPAL SINGH | HDFC0001566 | 14643 | SALARY |
| 83 | NEFT | 917010064812937 | SHIVANI DEVI | UTIB0000589 | 19313 | SALARY |
| 84 | NEFT | 6211971016 | VIKAS | KKBK0004622 | 15455 | SALARY |
| 85 | NEFT | 30257104163 | DEEPAK | SBIN0000669 | 24044 | SALARY |
| 86 | NEFT | 0126000100600655 | JUGENDRA SINGH | PUNB0012600 | 19313 | SALARY |
| 87 | NEFT | 100027742386 | SANJEET KUMAR SINGH | INDB0000022 | 14582 | SALARY |
| 88 | NEFT | 60196034584 | YOGESH KUMAR | MAHB0001802 | 1309 | SALARY |
| 89 | NEFT | 64170171383 | KARAN SINGH | SBIN0040579 | 1680 | SALARY |
| 90 | NEFT | 1588131000383 | GANPAL SINGH | CNRB0001588 | 15765 | SALARY |
| 91 | NEFT | 2014655559 | AAKASH KUMAR | KKBK0004624 | 13521 | SALARY |
| 92 | NEFT | 31684743888 | SANJIV PANWAR | SBIN0002292 | 13650 | SALARY |
| 93 | NEFT | 88052210016170 | SOMIN ALI | SYNB0008805 | 7350 | SALARY |
| 94 | NEFT | 41848100012817 | JUNED MALIK | BARB0KARAWA | 11216 | SALARY |
| 95 | NEFT | 41548100000193 | NAVEEN KUMAR JHA | BARB0PREETV | 24234 | SALARY |
| 96 | NEFT | 27520100006078 | SUNIL KUMAR VASHIST | BARB0MAYVIH | 8411 | SALARY |
| 97 | NEFT | 001121000011789 | YASHPAL SINGH | ICIC00MERUT | 14582 | SALARY |
| 98 | NEFT | 32893939987 | KM RAMESH KANNAUJIYA | SBIN0003066 | 15007 | SALARY |
| 99 | NEFT | 32206218871 | RAJENDER SINGH | SBIN0013410 | 14825 | SALARY |
| 100 | NEFT | 710910110000170 | NISHANT | BKID0007109 | 15204 | SALARY |
| 101 | NEFT | 50383252880 | YASHPAL SINGH | ALLA0212868 | 15765 | SALARY |
| 102 | NEFT | 33895662700 | MONU | SBIN0002408 | 12460 | SALARY |
| 103 | NEFT | 39762736057 | SHUBHAM KUMAR | SBIN0011561 | 3363 | SALARY |
| 104 | NEFT | 02722191042598 | LOKENDER KASANA | PUNB0027210 | 19996 | SALARY |
| 105 | NEFT | 85572200103774 | DHARAMVIR | SYNB0008557 | 10716 | SALARY |
| 106 | NEFT | 100028512782 | NIRAJ KUMAR | INDB0000022 | 14582 | SALARY |
| 107 | NEFT | 110001437438 | ASHISH | CNRB0018633 | 11216 | SALARY |
| 108 | NEFT | 35316807257 | PUNYA DEV SINGH | SBIN0007197 | 1119 | SALARY |
| 109 | NEFT | 00831000015579 | ARVIND KUMAR MISHRA | PSIB0000083 | 11967 | SALARY |
| 110 | NEFT | 50100202146973 | ARCHIT KHATRI | HDFC0004403 | 5046 | SALARY |
| 111 | NEFT | 7559001700047597 | DHARM DEV DUBEY | PUNB0744300 | 4485 | SALARY |
| 112 | NEFT | 4564001500035823 | LOKESH | PUNB0456400 | 14772 | SALARY |

| | | | | | | |
|---|---|---|---|---|---|---|
| 113 | NEFT | 39487778715 | AYUSH GUJJAR | SBIN0070719 | 9723 | SALARY |
| 114 | NEFT | 158710100112940 | AJAY CHAUHAN | ANDB0001587 | 5796 | SALARY |