

| SR No | Txn Type | Credit Account Number | Credit Account Name | IFSC | Amount | Narration |
|-------|----------|-----------------------|-----------------------|-------------|--------|-----------|
| 1 | NEFT | 10350778805 | DARSHAN SINGH | SBIN0007881 | 27931 | SALARY |
| 2 | NEFT | 100026744679 | RAJESH KUMAR | INDB0000730 | 27058 | SALARY |
| 3 | NEFT | 9614102063 | SANJAY SINGH | KKBK0000176 | 27931 | SALARY |
| 4 | NEFT | 03441000011876 | BRAHMA NAND | PSIB0000344 | 34041 | SALARY |
| 5 | NEFT | 39822771652 | SUVENDU KUMAR JANA | SBIN0014101 | 8646 | SALARY |
| 6 | NEFT | 0244108014098 | BRAJESH KUMAR | CNRB0000244 | 27058 | SALARY |
| 7 | NEFT | 3446108001728 | DHARMENDER SHARMA | CNRB0003446 | 33168 | SALARY |
| 8 | NEFT | 6082000100104206 | UPENDRA SHARMA | PUNB0608200 | 13065 | SALARY |
| 9 | NEFT | 91372010019096 | DEEPAK | CNRB0019137 | 13935 | SALARY |
| 10 | NEFT | 0399101035842 | BRIJESH CHANDRA DUBEY | CNRB0000399 | 27058 | SALARY |
| 11 | NEFT | 90162200086231 | KULDEEP SINGH | CNRB0019016 | 27058 | SALARY |
| 12 | NEFT | 4114000400008648 | VIJAY PAL SINGH | PUNB0411400 | 27058 | SALARY |
| 13 | NEFT | 3287108002089 | SANI BABU | CNRB0003287 | 25319 | SALARY |
| 14 | NEFT | 1755001700024295 | TEJU | PUNB0175500 | 25319 | SALARY |
| 15 | NEFT | 1504000102285693 | AJAY | PUNB0150400 | 17032 | SALARY |
| 16 | NEFT | 100127143175 | SUNIL PANDIT | INDB0000005 | 18097 | SALARY |
| 17 | NEFT | 05670110024034 | KAUSHAL KUMAR SINGH | UCBA0000567 | 5806 | SALARY |
| 18 | NEFT | 4881001700011366 | SUNIL KUMAR SINGH | PUNB0488100 | 12194 | SALARY |
| 19 | NEFT | 31071814508 | NIRLESH KUMAR | SBIN0011205 | 6387 | SALARY |
| 20 | NEFT | 520291023657376 | HARISHARAN THAKUR | UBIN0930458 | 20903 | SALARY |
| 21 | NEFT | 1695000100187446 | DHANJEEV KR PANDEY | PUNB0169500 | 18500 | SALARY |
| 22 | NEFT | 90132200088060 | RAKESH KUMAR | CNRB0008657 | 20500 | SALARY |
| 23 | NEFT | 5312398296 | PIYUSH KUMAR PANDEY | KKBK0000216 | 20500 | SALARY |
| 24 | NEFT | 663101533411 | DIPESH | ICIC0006631 | 954 | SALARY |
| 25 | NEFT | 10482121008092 | KHURSHID ALAM | PUNB0017910 | 17175 | SALARY |
| 26 | NEFT | 3938000101155994 | RAVI PRAKASH TIWARI | PUNB0393800 | 14316 | SALARY |
| 27 | NEFT | 044201000027969 | MUNNA KUMAR | IOBA0000442 | 477 | SALARY |
| 28 | NEFT | 34779926078 | MANOJ KUMAR | SBIN0012470 | 13407 | SALARY |
| 29 | NEFT | 0149001700021366 | MUNESH YADAV | PUNB0014900 | 15100 | SALARY |
| 30 | NEFT | 31845758372 | MINTU KUMAR TIWARI | SBIN0009226 | 12177 | SALARY |
| 31 | NEFT | 03712281000231 | RAKESH KUMAR DEBEY | PUNB0037110 | 13000 | SALARY |
| 32 | NEFT | 2743101005297 | SUNEEL KUMAR | CNRB0002743 | 3016 | SALARY |
| 33 | NEFT | 0152000101990376 | HARNATH THAKUR | PUNB0015200 | 15500 | SALARY |
| 34 | NEFT | 34351027690 | MADHU LAL | SBIN0008442 | 13680 | SALARY |
| 35 | NEFT | 08022191006335 | OM PRAKASH | PUNB0080210 | 13880 | SALARY |
| 36 | NEFT | 6909867593 | RANJEET SINGH | IDIB000D008 | 16839 | SALARY |
| 37 | NEFT | 6779633944 | SURJEET SINGH | IDIB000D008 | 18000 | SALARY |
| 38 | NEFT | 2021101028883 | RAKHI | CNRB0002021 | 18000 | SALARY |
| 39 | NEFT | 3398960771 | PUSHPA TIWARI | CBIN0280317 | 14516 | SALARY |
| 40 | NEFT | 85552200034820 | SANJIV KUMAR | CNRB0018555 | 18000 | SALARY |
| 41 | NEFT | 31845758372 | MINTU KUMAR TIWARI | SBIN0009226 | 581 | SALARY |
| 42 | NEFT | 2743101005297 | SUNEEL KUMAR | CNRB0002743 | 1742 | SALARY |
| 43 | NEFT | 663101533411 | DIPESH | ICIC0006631 | 4646 | SALARY |
| 44 | NEFT | 20478852453 | SUGANDHI DIKHIT | IDIB000T611 | 18000 | SALARY |
| 45 | NEFT | 03361000076416 | CHANDRA BHAN | PSIB0000336 | 15677 | SALARY |
| 46 | NEFT | 727710110000746 | SARVESH KUMAR | BKID0007277 | 18000 | SALARY |
| 47 | NEFT | 92902010007864 | SANDEEP KUMAR SHUKLA | CNRB0019290 | 4312 | SALARY |
| 48 | NEFT | 520101040078724 | NAVIN SINGH | UBIN0930458 | 7171 | SALARY |
| 49 | NEFT | 40293847099 | SATYAM | SBIN0011331 | 17555 | SALARY |
| 50 | NEFT | 31845758372 | MINTU KUMAR TIWARI | SBIN0009226 | 2758 | SALARY |
| 51 | NEFT | 311302010111356 | ANIT KUMAR | UBIN0531138 | 5516 | SALARY |
| 52 | NEFT | 20167396821 | AMAN DUBEY | FINO0001108 | 10000 | SALARY |
| 53 | NEFT | 113110100052994 | BHAGWAN DAS | UBIN0811319 | 13500 | SALARY |

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|-----|------|-------------------|-----------------------|-------------|-------|--------|
| 54 | NEFT | 670518210004641 | UMA SHANKAR | BKID0006705 | 15500 | SALARY |
| 55 | NEFT | 453302011012129 | VIRU GIRI | UBIN0545333 | 10000 | SALARY |
| 56 | NEFT | 61560100001786 | SANDEEP KUMAR | BARB0VJDEAP | 15500 | SALARY |
| 57 | NEFT | 62230100001453 | RAJA TIWARI | BARB0VJPVHA | 15500 | SALARY |
| 58 | NEFT | 30656625843 | SATYEN | SBIN0000625 | 25000 | SALARY |
| 59 | NEFT | 91882180000358 | BITTOO | CNRB0019188 | 17346 | SALARY |
| 60 | NEFT | 00000036720588031 | ARVIND KUMAR | SBIN0017891 | 13989 | SALARY |
| 61 | NEFT | 34833781358 | NIRANJAN KUMAR JHA | SBIN0001542 | 11508 | SALARY |
| 62 | NEFT | 31811401081 | NANDJI SINGH | SBIN0003616 | 13016 | SALARY |
| 63 | NEFT | 31071814508 | NIRLESH KUMAR | SBIN0011205 | 1308 | SALARY |
| 64 | NEFT | 20380110066218 | UMESH KUMAR RAY | UCBA0002038 | 20252 | SALARY |
| 65 | NEFT | 919709534068 | ANAND AISHWARY | PYTM0123456 | 20252 | SALARY |
| 66 | NEFT | 607318210000055 | DEEPAK KUMAR | BKID0006073 | 20252 | SALARY |
| 67 | NEFT | 663101533411 | DIPESH | ICIC0006631 | 12580 | SALARY |
| 68 | NEFT | 34601780268 | PRAVEEN KUMAR | SBIN0004844 | 13888 | SALARY |
| 69 | NEFT | 31071814508 | NIRLESH KUMAR | SBIN0011205 | 10930 | SALARY |
| 70 | NEFT | 915010040823577 | AMIT KUMAR | UTIB0000206 | 20715 | SALARY |
| 71 | NEFT | 4606000100093962 | RAJENDER SINGH BUTOLA | PUNB0460600 | 20235 | SALARY |
| 72 | NEFT | 31457137627 | SUMIT KUMAR | SBIN0006769 | 12752 | SALARY |
| 73 | NEFT | 50100345187481 | RAM PRAVESH | HDFC0001899 | 16348 | SALARY |
| 74 | NEFT | 36027390492 | RAJNISH KUMAR | SBIN0008570 | 15832 | SALARY |
| 75 | NEFT | 77871901006629 | SHARVAN SINGH | PUNB0HGB001 | 13252 | SALARY |
| 76 | NEFT | 1736000100166276 | AVNISH KUMAR | PUNB0173600 | 13409 | SALARY |
| 77 | NEFT | 50100320437362 | RAKESH KUMAR PANDEY | HDFC0009009 | 8774 | SALARY |
| 78 | NEFT | 1945953383 | SAURABH KUMAR | KKBK0004624 | 3977 | SALARY |
| 79 | NEFT | 50100320437362 | RAKESH KUMAR PANDEY | HDFC0009009 | 13016 | SALARY |
| 80 | NEFT | 234011010000095 | SHIVAM | BKID0ARYAGB | 13016 | SALARY |
| 81 | NEFT | 06230100010287 | AJAY KUMAR | BARB0CURZON | 12042 | SALARY |
| 82 | NEFT | 007101564834 | ABDUL RASHID | ICIC0006626 | 14049 | SALARY |
| 83 | NEFT | 33148100003718 | ABHISHEK GUPTA | BARB0MAUJPU | 7024 | SALARY |
| 84 | NEFT | 3697509658 | ANUJ GIRI | CBIN0283809 | 11038 | SALARY |
| 85 | NEFT | 4579000100215314 | ASHA | PUNB0457900 | 14551 | SALARY |
| 86 | NEFT | 100027771838 | VIMLESH KUMAR | INDB0000022 | 14551 | SALARY |
| 87 | NEFT | 100027742304 | BASANT KUMAR | INDB0000022 | 14049 | SALARY |
| 88 | NEFT | 520101018527937 | INDRAJEET | UBIN0920711 | 14551 | SALARY |
| 89 | NEFT | 06430100036709 | DHARMENDER KUMAR | BARB0MANDAO | 14551 | SALARY |
| 90 | NEFT | 158810100065369 | DEEPAK SHARMA | UBIN0815888 | 14049 | SALARY |
| 91 | NEFT | 3635128893 | DEVNATH LAL | CBIN0283500 | 14551 | SALARY |
| 92 | NEFT | 35802809272 | GAJENDER PARSAD | SBIN0007836 | 12544 | SALARY |
| 93 | NEFT | 1456000101038728 | GOPAL SINGH | PUNB0145600 | 15052 | SALARY |
| 94 | NEFT | 100027771689 | GOPAL JI MISHRA | INDB0000022 | 15052 | SALARY |
| 95 | NEFT | 007101563753 | JITENDAR GAUTAM | ICIC0000071 | 13547 | SALARY |
| 96 | NEFT | 2925101017717 | JITENDER KUMAR SINGH | CNRB0002925 | 14049 | SALARY |
| 97 | NEFT | 31798100001156 | KRISHNA MOHAN JHA | BARB0VASUND | 15554 | SALARY |
| 98 | NEFT | 10172587870 | LOVE KUMAR BAJAJ | SBIN0009370 | 15052 | SALARY |
| 99 | NEFT | 62396807205 | LALITA DEVI | SBIN0021310 | 15554 | SALARY |
| 100 | NEFT | 4052000100197335 | MOHIT KUMAR | PUNB0405200 | 13045 | SALARY |
| 101 | NEFT | 20253277340 | MOHIT SINGH | SBIN0001563 | 14551 | SALARY |
| 102 | NEFT | 06438100032538 | MEERA | BARB0MANDAO | 14551 | SALARY |
| 103 | NEFT | 100029560944 | MAMTA SINGH | INDB0000022 | 14551 | SALARY |
| 104 | NEFT | 35246459227 | MANISH RANJAN | SBIN0001240 | 15554 | SALARY |
| 105 | NEFT | 91072010024386 | MOHAMMAD SAKIR | CNRB0019107 | 15554 | SALARY |
| 106 | NEFT | 33865525373 | NARENDER KUMAR | SBIN0004714 | 15554 | SALARY |
| 107 | NEFT | 67203516370 | PRAVEEN KUMAR | SBIN0011561 | 14049 | SALARY |

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| 108 | NEFT | 32860748040 | PRAVESH KUMAR | SBIN0004714 | 15554 | SALARY |
| 109 | NEFT | 38488100003226 | PARWATI WALDIA | BARB0IPEDEL | 15554 | SALARY |
| 110 | NEFT | 20112765556 | PRAKASH SATI | SBIN0007881 | 15554 | SALARY |
| 111 | NEFT | 309009740024 | PREETI SHARMA | RATN0000071 | 15554 | SALARY |
| 112 | NEFT | 32954291474 | PRITHVI SINGH | SBIN0004713 | 15554 | SALARY |
| 113 | NEFT | 100027742368 | RAM KISHOR | INDB0000022 | 15052 | SALARY |
| 114 | NEFT | 4907000100106327 | RAJ BAHADUR | PUNB0490700 | 15052 | SALARY |
| 115 | NEFT | 31643086294 | SAURABH KUMAR | SBIN0000598 | 14049 | SALARY |
| 116 | NEFT | 4895000100019500 | SARVESH KUMAR | PUNB0489500 | 14551 | SALARY |
| 117 | NEFT | 3383133523 | SUBHASH | CBIN0280294 | 14551 | SALARY |
| 118 | NEFT | 645802120006974 | SOHAN GIRI | UBIN0564583 | 14551 | SALARY |
| 119 | NEFT | 4564000100202750 | SHOBHA KUMARI | PUNB0456400 | 13547 | SALARY |
| 120 | NEFT | 36991679075 | SANJAY AWASTHI | SBIN0011999 | 8530 | SALARY |
| 121 | NEFT | 33524719390 | SATYENDER TIWARI | SBIN0015468 | 10035 | SALARY |
| 122 | NEFT | 40660100008489 | SIPAH LAL | BARB0VIVEKV | 15052 | SALARY |
| 123 | NEFT | 100027742182 | SANJAY KUMAR SINGH | INDB0000022 | 15554 | SALARY |
| 124 | NEFT | 3655000100155759 | SANJEEV KUMAR | PUNB0365500 | 13045 | SALARY |
| 125 | NEFT | 25680110028346 | MOHD SHAHID | UCBA0002568 | 13045 | SALARY |
| 126 | NEFT | 349902010042916 | SUDHA DEVI | UBIN0534994 | 10035 | SALARY |
| 127 | NEFT | 32723954379 | SANT KUMAR SINGH | SBIN0015733 | 15554 | SALARY |
| 128 | NEFT | 12261000002045 | SEEMA YADAV | PSIB0021226 | 14049 | SALARY |
| 129 | NEFT | 255110100014860 | TARUN KUMAR | UBIN0555533 | 9533 | SALARY |
| 130 | NEFT | 520101213934503 | USHA BAUDH | UBIN0921343 | 15052 | SALARY |
| 131 | NEFT | 13332191064146 | VIRENDER KUMAR | PUNB0133310 | 7024 | SALARY |
| 132 | NEFT | 31420692924 | VIMAL SINGH CHAUHAN | SBIN0001094 | 15554 | SALARY |
| 133 | NEFT | 2208494411 | VIMAL KUMAR | CBIN0282721 | 14551 | SALARY |
| 134 | NEFT | 770618210009984 | YOGENDRA SINGH | BKID0007706 | 14049 | SALARY |
| 135 | NEFT | 50100275291525 | YASHPAL SINGH | HDFC0001566 | 14551 | SALARY |
| 136 | NEFT | 917010064812937 | SHIVANI DEVI | UTIB0000589 | 15554 | SALARY |
| 137 | NEFT | 30257104163 | DEEPAK | SBIN0000669 | 9031 | SALARY |
| 138 | NEFT | 0126000100600655 | JUGENDRA SINGH | PUNB0012600 | 14551 | SALARY |
| 139 | NEFT | 100027742386 | SANJEET KUMAR SINGH | INDB0000022 | 15554 | SALARY |
| 140 | NEFT | 60196034584 | YOGESH KUMAR | MAHB0001802 | 5519 | SALARY |
| 141 | NEFT | 1588131000383 | GANPAL SINGH | CNRB0001588 | 15052 | SALARY |
| 142 | NEFT | 2014655559 | AAKASH KUMAR | KKBK0004624 | 12544 | SALARY |
| 143 | NEFT | 31684743888 | SANJIV PANWAR | SBIN0002292 | 11540 | SALARY |
| 144 | NEFT | 88052210016170 | SOMIN ALI | CNRB0002323 | 14551 | SALARY |
| 145 | NEFT | 41548100000193 | NAVEEN KUMAR JHA | BARB0PREETV | 14551 | SALARY |
| 146 | NEFT | 001121000011789 | YASHPAL SINGH | ICIC00MERUT | 14049 | SALARY |
| 147 | NEFT | 32893939987 | KM RAMESH KANNAUJIYA | SBIN0003066 | 15554 | SALARY |
| 148 | NEFT | 32206218871 | RAJENDER SINGH | SBIN0013410 | 15554 | SALARY |
| 149 | NEFT | 710910110000170 | NISHANT | BKID0007109 | 13547 | SALARY |
| 150 | NEFT | 50383252880 | YASHPAL SINGH | IDIB000J568 | 10537 | SALARY |
| 151 | NEFT | 33895662700 | MONU | SBIN0002408 | 13547 | SALARY |
| 152 | NEFT | 02722191042598 | LOKENDER KASANA | PUNB0027210 | 15554 | SALARY |
| 153 | NEFT | 85572200103774 | DHARAMVIR | CNRB0018557 | 6523 | SALARY |
| 154 | NEFT | 100028512782 | NIRAJ KUMAR | INDB0000022 | 13045 | SALARY |
| 155 | NEFT | 35316807257 | PUNYA DEV SINGH | SBIN0007197 | 15554 | SALARY |
| 156 | NEFT | 4564001500035823 | LOKESH | PUNB0456400 | 12042 | SALARY |
| 157 | NEFT | 39487778715 | AYUSH GUJJAR | SBIN0070719 | 12544 | SALARY |
| 158 | NEFT | 158710100112940 | AJAY CHAUHAN | UBIN0815870 | 9031 | SALARY |
| 159 | NEFT | 153401000012015 | SANTOSH KUMAR MAHTO | IOBA0001534 | 15554 | SALARY |
| 160 | NEFT | 6458101000456 | SHAJAD | CNRB0006458 | 9031 | SALARY |
| 161 | NEFT | 10028101050 | PIYUSH KANT SHARMA | IDFB0040101 | 7024 | SALARY |
| 162 | NEFT | 4200001700011330 | PULKIT | PUNB0420000 | 13045 | SALARY |
| 163 | NEFT | 00422010059030 | SATISH KUMAR | PUNB0004210 | 14551 | SALARY |

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|-----|------|------------------|-----------------------|-------------|---------|--------|
| 164 | NEFT | 35991551766 | HAVIL KHAN | SBIN0005966 | 14049 | SALARY |
| 165 | NEFT | 3177296448 | NANDNI KUMARI | CBIN0283495 | 14049 | SALARY |
| 166 | NEFT | 0991001500031102 | PUSHPENDER BANSAL | PUNB0099100 | 11540 | SALARY |
| 167 | NEFT | 9645651387 | SONIA SAINI | KKBK0004599 | 15554 | SALARY |
| 168 | NEFT | 73330100022793 | ABHISHEK KUMAR | BARB0DBPATP | 11540 | SALARY |
| 169 | NEFT | 100029581600 | SUJEET KUMAR | INDB0000022 | 14551 | SALARY |
| 170 | NEFT | 0145651624 | RAHUL SINHA | KKBK0004622 | 15052 | SALARY |
| 171 | NEFT | 1221000106038224 | AMARNATH RAM | PUNB0122100 | 9533 | SALARY |
| 172 | NEFT | 98222200023659 | ATUL KUMAR | CNRB0019822 | 13045 | SALARY |
| 173 | NEFT | 51820100008227 | RAJOO | BARB0BUPGBX | 15052 | SALARY |
| 174 | NEFT | 33243127652 | VINOD KUMAR SINGARIYA | SBIN0004713 | 8028 | SALARY |
| 175 | NEFT | 34681246469 | RAUNAK KUMAR SINGH | SBIN0014274 | 15554 | SALARY |
| 176 | NEFT | 3441101001722 | RAMAN KUMAR | CNRB0003441 | 12042 | SALARY |
| 177 | NEFT | 917010065720699 | VAJID ALI | UTIB0000056 | 11038 | SALARY |
| 178 | NEFT | 20362470601 | VISHAL RAJ | SBIN0016662 | 14551 | SALARY |
| 179 | NEFT | 35381041851 | RAJANI PATAWAL | SBIN0015081 | 15554 | SALARY |
| 180 | NEFT | 081501524927 | NEELAM | ICIC0000815 | 13045 | SALARY |
| 181 | NEFT | 917010083879955 | ARUN PANDEY | UTIB0000049 | 4516 | SALARY |
| 182 | NEFT | 05342191024263 | VINOD KUMAR | PUNB0053410 | 14049 | SALARY |
| 183 | NEFT | 033001521048 | MAHBOOB MALIK | ICIC0000330 | 5519 | SALARY |
| 184 | NEFT | 0755001500141841 | SUKHJINDER SINGH | PUNB0075500 | 30900 | SALARY |
| | | | | | 2606855 | |