

**ACME SALARY OF BSES RAJDHANI POWER LTD. (BRPL) M/O "MAY -21" PAID IN JUNE -21
(OTHER'S BANK)**

S.No.	EMP. NAME	BANK A/C NO.	BANK NAME	IFSC CODE OF BANK	NET RTGS
1	GOURAV KUMAR	053200101055671	Corp. Bank	CORP0000532	26400
2	SANJAY KR. MEWATI	053200101056236	Corp. Bank	CORP0000532	15138
3	ASHOK KUMAR	053200101053927	Corp. Bank	CORP0000532	15770
4	SUNIL	0160000100265252	PNB	PUNB0016000	16400
5	RAJU	3799160225	Central Bank	CBIN0280304	13515
6	SONIA	053200101055678	Corp. Bank	CORP0000532	13515
7	YOGENDRA KUMAR	053200101055652	Corp. Bank	CORP0000532	12997
8	RANJEET	3873917114	Central Bank	CBIN0280314	12997
9	NEERAJ	053200101055683	Corp. Bank	CORP0000532	13515
10	DEVENDER	053200101056612	Corp. Bank	CORP0000532	13515
11	ARVIND	053200101055674	Corp. Bank	CORP0000532	12997
12	SHYAM KUMAR	053200101055670	Corp. Bank	CORP0000532	12997
13	VINOD	1509001700015032	PNB	PUNB0150900	12476
14	KAMLESH	053200101055632	Corp. Bank	CORP0000532	12997
15	NITU	053200101055664	Corp. Bank	CORP0000532	12997
16	VINAY KUMAR	053200101053891	Corp. Bank	CORP0000532	12476
17	GEETA	053200101055639	Corp. Bank	CORP0000532	12997
18	KAVITA	38446774487	SBI	SBIN0004838	13515
19	VINOD KUMAR	33594271582	SBI	SBIN0004839	12997
20	RAJEEV	65151293024	State Bank Of Patiala	SBIN0001706	12476
21	BABLU	053200101056219	Corp. Bank	CORP0000532	12476
22	SANJAY KUMAR	053200101053897	Corp. Bank	CORP0000532	15770
23	BUDH PRAKASH	103701507679	ICICI Bank	ICIC0006297	12997
24	SUNIL	06121000099594	Punjab & Sind Bank	PSIB0000612	12997
25	SAURAV KUMAR	35740100006407	Bank Of Baroda	BARB0DURDEL	13515
26	KHEMCHANDRA	053200101056238	Corp. Bank	CORP0000532	12997
27	RAJENDER	053200101055650	Corp. Bank	CORP0000532	12997
28	ARUN KUMAR	054600101021062	Corp. Bank	CORP0000546	12476
29	SANJAY KUMAR	053200101056217	Corp. Bank	CORP0000532	12997
30	VINAY	053200101056613	Corp. Bank	CORP0000532	12476
31	RAHUL	053200101055651	Corp. Bank	CORP0000532	12997
32	DEEPAK	1538000101699823	PNB	PUNB0153800	12997
33	NANNE LAL	053200101056614	Corp. Bank	CORP0000532	10891
34	MONU CHAUHAN	38776701092	SBI	SBIN0009109	9976
35	MUNESH	053200101055638	Corp. Bank	CORP0000532	12997
36	SUNIL	053200101055636	Corp. Bank	CORP0000532	12997
37	RANJEET	37905720701	SBI	SBIN0009109	12476
38	ASOO KUMAR	51848100003000	Bank Of Baroda	BARB0OKHDEL	12476
39	MAYA	568702010002593	Union Bank Of India	UBIN0556874	10997
40	GOURAV KUMAR	0160000100265270	PNB	PUNB0016000	13515
41	SONU	06121000100094	Punjab & Sind Bank	PSIB0000612	9601

42	RAJESH	21320100020339	BOB	BARB0TRDBHA	12476
43	JAGDEEP SINGH	053200101056610	Corp. Bank	CORP0000532	16400
44	JAVEED	053200101054095	Corp. Bank	CORP0000532	15770
45	AMAR SINGH	053200101056225	Corp. Bank	CORP0000532	13633
46	AKASH KUMAR	053200101055665	Corp. Bank	CORP0000532	13515
47	MANISH KUMAR	053200101055682	Corp. Bank	CORP0000532	11082
48	RAKESH-I	053200101054083	Corp. Bank	CORP0000532	13515
49	KISHAN	053200101055676	Corp. Bank	CORP0000532	12476
50	LAXMAN	053200101055658	Corp. Bank	CORP0000532	13515
51	AMAR JOSHI	053200101055657	Corp. Bank	CORP0000532	12997
52	PURNIMA SINGH	053200101055681	Corp. Bank	CORP0000532	12997
53	RAJENDER KUMAR	053200101054124	Corp. Bank	CORP0000532	12997
54	SATISH KUMAR	65280166063	SBI	SBIN0050285	12997
55	IRSAD ALI	053200101054126	Corp. Bank	CORP0000532	16400
56	ROHIT	36536178273	SBI	SBIN0004843	13515
57	AJAY KUMAR	053200101056602	Corp. Bank	CORP0000532	13515
58	RAJESH	1514000100229533	PNB	PUNB0151400	13515
59	PRIYA	053200101055672	Corp. Bank	CORP0000532	13515
60	AJAY	053200101056598	Corp. Bank	CORP0000532	12997
61	SUMIT	053200101055634	Corp. Bank	CORP0000532	13515
62	RAMESH DAS	3087001700019363	PNB	PUNB0308700	13515
63	DEEPAK KUMAR	0512194884	Kotak Mahindra	KKBK0005304	13515
64	SUMAN	608101012000762	VIJAYA BANK	VIJB0006081	12997
65	RAJ KUMAR (SONU)	053200101055644	Corp. Bank	CORP0000532	16400
66	PARDEEP	053200101054128	Corp. Bank	CORP0000532	13515
67	PAPPU(ARJUN)	053200101054070	Corp. Bank	CORP0000532	12476
68	S.K.MANAWAR	053200101054085	Corp. Bank	CORP0000532	15770
69	NASIM KHAN	053200101055700	Corp. Bank	CORP0000532	15770
70	DEEPAK	053200101054127	Corp. Bank	CORP0000532	10561
71	ASHOK KUMAR	35547463593	SBI	SBIN0013507	15770
72	VIKASH MISHRA	053200101055663	Corp. Bank	CORP0000532	16400
73	RAKESH KUMAR	5.20101E+14	Corp. Bank	CORP0003266	16400
74	KISHOR CHANDRA PRADHAN	053200101054099	Corp. Bank	CORP0000532	16400
75	PAPPU	628401544092	ICICI Bank	ICIC0006284	16400
76	RAKESH KUMAR	5.20441E+14	Corp. Bank	CORP0000532	12476
77	NIKKI	053200101056619	Corp. Bank	CORP0000532	13515
78	SUNDER SINGH BIST	0636000102216986	PNB	PUNB0063600	12476
79	RAKESH	06230100009265	Bank Of Baroda	BARB0CURZON	13515
80	ANJANA	053200101056592	Corp. Bank	CORP0000532	13515
81	DESH RAJ	053200101056629	Corp. Bank	CORP0000532	13515
82	SAGAR	03881000066108	Punjab & Sindh Bank	PSIB0000388	13515
83	MOHAMMAD ASIF	0513539714	Kotak Mahindra	KKBK0004618	16400
84	BABLU	053200101056624	Corp. Bank	CORP0000532	2738
85	VISHWAJEET PRAMANIK	0470011064953	United Bank Of India	PUNB0047020	12476
86	AKASH	00080160003747	The Kangra co-op Bank	KANG0000008	12476
87	PHOOL SINGH	520441030347118	Corp. Bank	CORP0000532	13515
88	DEEPAK	053200101056605	Corp. Bank	CORP0000532	13515

89	ROHIT KUMAR	182101504669	ICICI Bank	ICIC0001821	16400
90	DEEPAK KUMAR	053200101056633	Corp. Bank	CORP0000532	13515
91	HARVINDER KUMAR	053200101056601	Corp. Bank	CORP0000532	13515
92	OMPRAKASH	053200101056616	Corp. Bank	CORP0000532	13515
93	RAJESH	20225427212	SBI	SBIN0015281	6378
94	SANJAY KUMAR	20189976180	SBI	SBIN0009109	16400
95	SHEETAL KUMAR	02552191006098	PNB	PUNB0025510	16400
96	RAJU	600501011002740	Vijaya Bank	VIJB0006005	13515
97	RAMA RAO KANDHAPANI	053200101054113	Corp. Bank	CORP0000532	13515
98	MAHESH KUMAR	30834584370	SBI	SBIN0004843	12997
99	PRAVEEN KUMAR	30579426436	SBI	SBIN0004838	13515
100	GAURAV	00080160004428	KANGRA BANK	KANG0000008	12997
101	DEEPAK	6945905363	KOTAK MAHINDRA	KKBK0004627	13515
102	SANTOSH KUMAR	3192605798	CBI	CBIN0280976	13515
103	OMEE	53042339382	SBI	SBIN0015281	13515
104	HIMANSHU KUMAR	17292122011393	PNB	PUNB0172910	13515
105	ROHAN PODDAR	4213431019	Kotak Mahindra	KKBK0000177	13515
106	SACHIN	053200101054076	Corp. Bank	CORP0000532	29400
107	SUNIL	053200101054075	Corp. Bank	CORP0000532	16400
108	DILIP KUMAR	053200101056231	Corp. Bank	CORP0000532	16400
109	RAMESHWAR	31193245031	SBI	SBIN0004843	16400
110	VIKASH CHAUHAN	0715365913	Kotak Mahindra	KKBK0000175	12476
111	SONU	136212010000015	Union Bank	UBIN0813621	12476
112	JAGDISH	37332544644	SBI	SBIN0001624	10042
113	SUNIL	053200101054136	Corp. Bank	CORP0000532	13515
114	NARESH RAJENDRA MHATO	677702010007376	Union Bank	UBIN0567779	12476
115	SANTOSH KUMAR	31761352901	SBI	SBIN0001604	13515
116	SHIVANK	4049001501026712	Punjab National Bank	PUNB0404900	12476
117	MUKESH	9314704611	Kotak Mahindra	KKBK0000175	13515
118	PARWA	053200101055647	Corp. Bank	CORP0000532	13515
119	SACHIN	053200101055648	Corp. Bank	CORP0000532	13515
120	MUNNI DEVI	6684898716	Indian Bank	IDIB000S017	13515
121	JILE SINGH	053200101054135	Corp. Bank	CORP0000532	12997
122	VIJJO	34930100006391	Bank Of Baroda	BARB0KRINGR	13515
123	SUBHASH	053200101055667	Corp. Bank	CORP0000532	13515
124	ANGAD GAUR	053200101056234	Corp. Bank	CORP0000532	12997
125	BINOD KUMAR ROY	349902010048335	Union Bank	UBIN0534994	12997
126	MEENAKSHI	053200101055666	Corp. Bank	CORP0000532	13515
127	SATBEER	0128001700001062	Punjab National Bank	PUNB0012800	13515
128	VIJAY	38461502448	SBI	SBIN0001624	12997
129	KHUSHAL SINGH	50100107937750	HDFC Bank	HDFC0004397	35400
130	PAWAN KUMAR YADAV	48500100004092	Bank Of Baroda	BARB0MOCHWA	16400
131	RAVINDER	50408794395	Allahabad Bank	ALLA0210835	16400
132	SANJEET KUMAR	604510110003123	Bank Of India	BKID0006045	16400
133	KALYAN	0636001700003741	PNB	PUNB0063600	13515
134	SATISH	59174973836	Allahabad Bank	ALLA0210835	13515
135	VINOD	053200101054106	Corp. Bank	CORP0000532	12476

136	RAVI	053200101055654	Corp. Bank	CORP0000532	13515
137	RAKESH KUMAR CHOUHAN	32727516057	SBI	SBIN0001690	12476
138	SURESH CHAND	1481010164672	United Bank Of India	PUNB0148120	12997
139	ISHAN	053200101055643	Corp. Bank	CORP0000532	12997
140	RAKESH	1504000102223958	PNB	PUNB0150400	13515
141	AMAR PAL	053200101054103	Corp. Bank	CORP0000532	13515
142	VIKASH	053200101055656	Corp. Bank	CORP0000532	13515
143	UDAYVIR	053200101055660	Corp. Bank	CORP0000532	13515
144	RAMESH KUMAR	0336010054275	United Bank Of India	PUNB0033620	12476
145	URMILA DEVI	053200101054116	Corp. Bank	CORP0000532	13515
146	MANJEET KAUR	053200101054108	Corp. Bank	CORP0000532	13515
147	BABLOO	053200101054104	Corp. Bank	CORP0000532	12476
148	AJAY	053200101056223	Corp. Bank	CORP0000532	13515
149	GUDDU	053200101055637	Corp. Bank	CORP0000532	6378
150	ATTAR SINGH	053200101056237	Corp. Bank	CORP0000532	4297
151	KULDEEP	053200101055662	Corp. Bank	CORP0000532	15138
152	POONAM	053200101056226	Corp. Bank	CORP0000532	12476
153	SURESH KUMAR	60134318694	Bank Of Maharastra	MAHB0000593	13515
154	PREM PAL	053200101054109	Corp. Bank	CORP0000532	13515
155	SATPAL	0636000102212528	PNB	PUNB0063600	13515
156	PRAVEEN	0336010119757	United Bank Of India	PUNB0033620	13515
157	SONU PARCHA	053200101055675	Corp. Bank	CORP0000532	13515
158	RAJENDER	3086000101556719	PNB	PUNB0308600	13515
159	RUMA CHAUHAN	6758577573	Indian bank	IDIB000M089	13515
160	SOMVEER SINGH	33952708798	SBI	SBIN0002431	13515
161	RANJEET SINGH	35825764823	SBI	SBIN0001690	13515
162	ATUL	6003457370	Indian bank	IDIB000M205	13515
163	JYOTI	33952707692	SBI	SBIN0002431	13515
164	VINAY	36071388130	SBI	SBIN0004842	13515
165	SURESH SINGH	33593658414	SBI	SBIN0010648	2053
166	RAJ KUMAR	053200101054068	Corp. Bank	CORP0000532	13515
167	SHAMEE AHMAD	053200101054045	Corp. Bank	CORP0000532	13515
168	SUBODH KUMAR	053200101054063	Corp. Bank	CORP0000532	13515
169	GAURAV	053200101054065	Corp. Bank	CORP0000532	13515
170	NEETU KUMAR	053200101054067	Corp. Bank	CORP0000532	13515
171	RAVI	053200101054017	Corp. Bank	CORP0000532	13515
172	RAJEEV KUMAR	053200101056630	Corp. Bank	CORP0000532	13515
173	ARJUN PAL	053200101056606	Corp. Bank	CORP0000532	10917
174	DINESH KUMAR	053200101056607	Corp. Bank	CORP0000532	13515
175	SATISH	37027121863	SBI	SBIN0015986	13515
176	AJIT SINGH	520291023705589	Corp. Bank	CORP0003045	13515
177	SONU	20190106779	SBI	SBIN0001711	13515
178	SATENDER KUMAR	520101260703300	Corp. Bank	CORP0001668	13515
179	KISHAN	053200101053896	Corp. Bank	CORP0000532	13515
180	UMESH	1481010176651	Punjab National Bank	PUNB0148120	13515
181	PRADEEP KUMAR TIWARI	65142417688	SBI	SBIN0014461	13515
182	BHAGWAN DASS	053200101053898	Corp. Bank	CORP0000532	13515

183	UDAY KUMAR	053200101053892	Corp. Bank	CORP0000532	13515
184	DEEPAK	053200101056233	Corp. Bank	CORP0000532	13515
185	VIJAY PAL	916010025779456	Axis Bank	UTIB0003098	13515
186	BANTI KUMAR	35861794957	SBI	SBIN0003636	13515
187	MOHD MAHDI	3980000100017496	Punjab National Bank	PUNB0398000	8000
188	HARE KRUSHNA BEHERA	624010134315	Kotak Mahindra	KKBK0004620	13515
189	RAJESH KUMAR	520101260264892	Corp. Bank	CORP0000600	13515
190	RAJA KUMAR	520101269554071	Corp. Bank	UBIN0930458	13515
191	NAND KISHORE PANDIT	20359029342	Allahabad Bank	ALLA0210592	7277
192	DINESH CHANDRA	50301594502	Allahabad Bank	ALLA0212653	13515
193	VEERU	19032413001005	PNB	PUNB0190310	13515
194	RAVINDER KUMAR	3009000100190540	PNB	PUNB0300900	13515
195	AMAR BAHADUR	59117003821	Allahabad Bank	ALLA0210393	13515
196	TARA CHAND	113210100046531	Andhra Bank	ANDB0001132	13515
197	JUGAN PAL	62360739335	State Bank Of Hyderabad	SBIN0001679	13515
198	NAVEEN KUMAR	053200101055642	Corp. Bank	CORP0000532	16400
199	ARYAN	6613395779	Kotak Mahindra Bank	KKBK0000182	16400
200	MANOJ KUMAR	4512601847	Kotak Mahindra Bank	KKBK0000197	16400
201	NAGENDER PRSADA	053200101055631	Corp. Bank	CORP0000532	16400
202	LEKHRAJ	61087162387	State Bank Of Bikaner	SBIN0004208	16400
203	MD SHAHID	604310110009463	Bank Of India	BKID0006043	5961
204	RAJU	68017028354	Bank Of Maharashtra	MAHB0000974	13515
205	PARVEEN	1529000102165857	Punjab National Bank	PUNB0152900	13515
206	MUKESH	182101504660	ICICI Bank	ICIC0001821	13746
207	RAKESH	4212310636	Kotak Mahindra Bank	KKBK0000201	14891
208	BANI SINGH	6496084573	Indian Bank	IDIB000M089	12997
209	DILIP MAJUMDER	30615252641	SBI	SBIN0001542	13515
210	RANJEET	052200101027862	Corp. Bank	CORP0000522	13515
211	VIJAY	052200101027687	Corp. Bank	CORP0000522	13515
212	SUNIL	052200101027863	Corp. Bank	CORP0000522	13515
213	PAWAN KUMAR HARIJAN	052200101027893	Corp. Bank	CORP0000522	13515
214	BIJENDER	6555280152	Indian Bank	IDIB000J016	13515
215	MANOJ KUMAR	4717000100028495	PNB	PUNB0471700	13515
216	JEETU	50164800837	Allahabad Bank	ALLA0212733	11082
217	MILTAN	55151521579	State Bank Of Patiala	SBIN0050258	16400
218	VIKRAM SINGH	10886426026	SBI	SBIN0000666	16400
219	RAM ANCHAL	65155201254	State Bank Of Patiala	SBIN0050258	16400
220	KISHAN LAL	65140261221	State Bank Of Patiala	SBIN0050258	16400
221	DINESH SHARMA	606910110000820	Bank Of India	BKID0006069	16400
222	SUBHASH CHANDRA PAL	0112000104762493	PNB	PUNB0417200	16400
223	BIRENDER	55154718074	State Bank Of Patiala	SBIN0050258	16400
224	PARDEEP THAKUR	1610000105224231	PNB	PUNB0161000	13515
225	GAUTAM	65140404238	State Bank Of Patiala	SBIN0050258	16400
226	VIVEK	65190913597	State Bank Of Patiala	SBIN0050258	6896
227	VIKASH KUMAR MISHRA	32571708049	SBI	SBIN0001578	30000
228	SHEELU	1467000109132284	PNB	PUNB0146700	28000
229	SACHIN	20000556332	SBI	SBIN0001537	11000

230	GAURAV KUMAR	34696019686	SBI	SBIN0009109	6000
231	JAGDEEP SINGH	65207853258	State Bank Of India	SBIN0050421	15250
232	SHELLY SINGH	3672203244	Central Bank	CBIN0285097	45000
233	AJAY KUMAR	05841050001253	HDFC Bank	HDFC0000584	82500
234	AJAY KUMAR SINGH	640302010000057	Union Bank	UBIN0564036	25500
235	AJAY KUMAR SINGH	3580975632	Central Bank	CBIN0285097	65000
236	NAVEEN KUMAR	1529000102241786	PNB	PUNB0152900	40000
237	SHASHI KANTA	053200101054036	Corp. Bank	CORP0000532	35000
238	MEENAKSHI NAILWAL	61205658066	SBI	SBIN0007085	21000
239	HARISH NAILWAL	05841050000959	HDFC Bank	HDFC0000584	35000
TOTAL					3512576

TOTAL CHEQUE AMOUNT Rs.35,12,576.00 VIDE CHEQUE NO.298442

(Verified with the above and matches)

DATED : 09.06.2021

ACME SALARY OF BSES RAJDHANI POWER LTD. (BRPL) M/O "MAY -21" PAID IN JUNE-21 (SYNDICATE BANK)					
S.No.	EMP. NAME	BANK A/C NO.	BANK NAME	IFSC CODE OF BANK	NET RTGS
1	RAGHUVIR	90542250009635	Syndicate Bank	SYNB0009054	12476
2	HAPPY	82242200118010	Syndicate Bank	SYNB0008224	16400
3	NARESH KUMAR	92542010023873	Syndicate Bank	SYND0009254	12476
4	BHARAT CHHAJLANA	90072600001009	Syndicate Bank	SYNB0009007	13515
5	HARBANS SINGH	90242010125224	Syndicate Bank	SYNB0009024	16400
6	M. RAMU	0341108073030	Canara Bank	CNRB0000341	4132
7	ASHOK	90692010052537	Syndicate Bank	SYNB0009069	12997
8	REKHA DEVI	90072010095180	Syndicate Bank	SYNB0009007	16400
9	GOPAL	90562210002450	Syndicate Bank	SYND0009009	13515
10	MAHENDER KUMAR	5154108000813	Canara Bank	CNRB0005154	12997
11	ROHIT KUMAR	1305108030530	Canara Bank	CNRB0001305	13515
12	MRS. ROSHNI	8463101013460	Canara Bank	CNRB0008463	4132
13	MUNESH	1305101035906	Canara Bank	CNRB0001305	12997
14	SATISH KUMAR	90542250009708	Syndicate Bank	SYNB0009054	12997
15	RAJESH	90542250009688	Syndicate Bank	SYNB0009054	12476
16	RANJIT KUMAR	90542010133086	Syndicate Bank	SYNB0009054	13515
17	SAMAT	1762108022925	Canara Bank	CNRB0001762	13515
18	RAM KUMAR	90542250009669	Syndicate Bank	SYNB0009054	12997
19	RAMESH KUMAR	90542010114826	Syndicate Bank	SYNB0009054	16400
20	BRAHAM PRAKASH	90452010047545	Syndicate Bank	SYNB0009045	16400

21	ANJAY	90542010115606	Syndicate Bank	SYNB0009054	12476
22	VIKASH SHARMA	90542010135225	Syndicate Bank	SYNB0009054	16400
23	MANJEET KAUR	90432010103310	Syndicate Bank	SYNB0009013	34200
24	BRAHAM PRAKASH	90452010047545	Syndicate Bank	SYNB0009045	35000
25	ANKIT JOSHI	91792010012643	Syndicate Bank	SYNB0009179	34000
26	RAJ KUMAR	0270108036565	Canara Bank	CNRB0000270	4500
TOTAL					396828

VIDE CHEQUE NO.298435 OF RS.3,96,828/- DATED 08.06.2021

**ACME SALARY TO BE CREDITED TO VARIOUS ACCOUNTS ON
MAY-2021**

S.No	Name	A/C NUMBER	IFSC CODE	TOTAL AMOUNT
1	AMAN KUMAR	09001000019490	PSIB0001098	13129
2	ASHA	09001000019666	PSIB0001098	12253
3	Dharshan	600401141004886	VIJB0006004	13129
4	JASODA DEVI	09001000018374	PSIB0001098	13129
5	KAMAL	09001000019923	PSIB0001098	13129
6	MAHESH KUMAR	6042630305	IDIB000K029	13129
7	SAGAR	22520110001653	UCBA0002252	13129
8	Sangita	0121000109476003	PUNB0012100	11011
9	SUMITRA	09001000017463	PSIB0001098	13129
10	SUNITA	09001000018366	PSIB0001098	13129
11	SUNITA DEVI	0121000109487142	PUNB0012100	13129
12	SUSHILA	09001000018244	PSIB0001098	13129
13	SUSHMA	0125000101795582	PUNB0012500	13129
14	Rajender	09001000019912	PSIB0001098	12705
15	PINKY	4988000100050551	PUNB0498800	12253
16	AKASH	040910028399	BKDN0710409	9306
17	NARESH	628102010002218	UBIN0562815	3388
18	SHYAM	20191453134	SBIN0004840	12253
19	SATENDER KUMAR	575702010004144	UBIN0557579	13129
20	SUMIT KUMAR	09001000020076	PSIB0001098	13516
21	KULDEEP	09001000020282	PSIB0001098	8893
22	BABLU	09001000020281	PSIB0001098	5082

23	SURAJ	09001000020112	PSIB0001098	13129
24	NAKUL	128200101003024	CORP0001282	13129
25	SUNITA	09001000020100	PSIB0000114	13129
26	MONTO KUMAR	09001000020682	PSIB0001098	13516
27	VIKAS	35003355474	SBIN0016192	5505
28	RAKESH	33242912767	SBIN0016182	13516
29	DEEPA	6793563885	IDIB000N136	13129
30	ASHOK KUMAR	09001000020318	PSIB0001098	5929
31	AVINASH	09001000020316	PSIB0001098	13516
32	SUNIL	09001000020300	PSIB0001098	13129
33	DEEPAK KUMAR	09001000019878	PSIB0001098	17000
34	PARAS	09001000020465	PSIB0001098	13516
35	SUNITA	09001000020341	PSIB0001098	5929
36	JAI PRAKASH	09001000019866	PSIB0001098	15000
37	ARVIND KUMAR	26400100018106	BARB0SAFECX	15000
38	DEEPAK KUMAR	50100282745157	HDFC0000589	13516
39	DHARMENDRA KUMAR	09001000020707	PSIB0001098	13516
Total				469312

TOTAL CHEQUE AMOUNT Rs.4,69,312.00 CHEQUE NO. 298482

(Salary sent by Pen Drive and verified with the above and matches)

DATE: 14.06.2021

**ACME SALARY TO BE CREDITED TO VARIOUS ACCOUNTS ON
MAY-2021**

S.No	Name	A/C NUMBER	IFSC CODE	TOTAL AMOUNT
1	RAJ PAL	1098101104303	CNRB0001098	15000
2	POONAM	88322210053163	SYNB0008832	13516
Total				28516

TOTAL CHEQUE AMOUNT Rs.28,516.00 CHEQUE NO.

(Salary sent by Pen Drive and verified with the above and matches)

DATE: 12.06.2021

**ACME SALARY TO BE CREDITED TO VARIOUS ACCOUNTS ON
MAY-2021**

S.No	Name	A/C NUMBER	IFSC CODE	TOTAL AMOUNT
1	Anita II	604310110005975	BKID0006043	13129
2	Rajwati Devi	09001000018972	PSIB0001098	13129
3	Amit Kumar	3590788969	CBIN0282737	13129
4	Rekha II	33567427499	SBIN0004741	8420
5	Amit Kumar	37340100001334	BARB0NETAJI	9000
6	Jouni Kumar	712218210009033	BKID0007122	13129
7	Kishna Kumar	50100061014332	HDFC0000003	8420
8	Roma Kumari	59098083215	ALLA0210379	9000
9	Kamini	0275010929325	PUNB0027520	13129
10	Geeta Devi	108910100028605	ANDB0001089	8709
11	Babli	33742080727	SBIN0001639	7838
12	Ajmera	4111155000009114	KVBL0004101	13129
13	Rekha I	76630100015750	BARB0VJKARO	9000
14	Sumesh Devi	076601000068667	IOBA0000766	13129
15	Bhura Singh	091610025711	BKDN0710916	8709
16	Anita I	1161010757362	PUNB0116120	13129
17	Jai Prakash	0114000100374605	PUNB0011400	9000
18	SMT. SUMAN CHAUHAN	3603860314	CBIN0280315	13129
19	KAMLESH	09001000020677	PSIB0001098	13129
20	MADHU BALA	09001000020693	PSIB0001098	13129
21	DEEPAK	609310110004860	BKID0006093	13129
22	RUBY	00968100005040	BARB0GREATE	13129
23	RASHIDA	01153211014560	UCBA0000115	13129
24	POOJA	72670100009286	BARB0DBLORO	13129
25	HEMANT	21358100006689	BARB0TRDCHW	7550
26	KOMAL	05860100027120	BARB0PARLIA	9000
27	DEVENDER	6999417213663	YESB0CMSNOC	8130
28	RENU	38079623648	SBIN0004741	13129
29	SHYAM SINGH	35179953427	SBIN0014460	13129
30	NARENDER	8345443957	KKBK0000203	9000
TOTAL				334969

(Salary sent by E mail and verified with the above and matches)

CHEQUE AMOUNT Rs.3,34,969/- CHEQUE NO-298483

DATED:14.06.2021

ACME SALARY TO BE CREDITED TO VARIOUS ACCOUNTS ON

MAY-2021

S.No	Name	A/C NUMBER	IFSC CODE	TOTAL AMOUNT
1	Shanti	2417101022420	CNRB0002417	13129
2	Tamil Salvi	0158108023267	CNRB0000158	7838
3	SUNITA	91262010015539	SYNB00009126	13129
4	URMILA	91042250000194	SYNB00009104	13129
5	AJAY	91222010037169	SYNB0009122	8709
6	LALIT KUMAR	0349101078704	CNRB0000349	13129
7	RAJ PAL	1098101104303	CNRB0001098	15000
8	POONAM	88322210053163	SYNB0008832	13516
9	SAGAR	90362300017535	SYNB0009036	27000
TOTAL				124579

(Salary sent by E mail and verified with the above and matches)

CHEQUE AMOUNT Rs.1,24,579/- CHEQUE NO-298488

DATED:14.06.2021