

A/C NO - 022505004342			SALARY FOR THE M/O DEC 23					06.01.24
S.No	Emp.Code	Unit Name	Location	NAME	bankname	CARD NO.	IFSCCode	AMOUNT
1	09315	BIRLA VIDYA NIKETAN	PUSHP VIHAR	TEJ SINGH	BANK OF BARODA	62260100003780	BARB0VJLAJP	32267
2	09307	BIRLA VIDYA NIKETAN	PUSHP VIHAR	MUNI RAM MEENA	BANK OF BARODA	62260100003776	BARB0SOUTHE	24284
3	09364	BIRLA VIDYA NIKETAN	PUSHP VIHAR	DEEPAK	BANK OF BARODA	62260100004445	BARB0SOUTHE	26693
4	09305	BIRLA VIDYA NIKETAN	PUSHP VIHAR	VIJAY RAM MEENA	BANK OF BARODA	62260100003772	BARB0SOUTHE	25261
5	09364	BIRLA VIDYA NIKETAN	PUSHP VIHAR	DEEPAK	BANK OF BARODA	62260100003779	BARB0SOUTHE	25261
6	09306	BIRLA VIDYA NIKETAN	PUSHP VIHAR	DEVENDER	BANK OF BARODA	62260100003005	BARB0SOUTHE	26794
7	09319	BIRLA VIDYA NIKETAN	PUSHP VIHAR	MOHINDER KUMAR	BANK OF BARODA	62260100003222	BARB0SOUTHE	25261
8	09351	BIRLA VIDYA NIKETAN	PUSHP VIHAR	PRAKASH	BANK OF BARODA	62260100003628	BARB0SOUTHE	25261
9	09303	BIRLA VIDYA NIKETAN	PUSHP VIHAR	UMA SHANKAR CHAUDHAR	BANK OF BARODA	62260100004722	BARB0SOUTHE	25261
10	09301	BIRLA VIDYA NIKETAN	PUSHP VIHAR	DAYA RAM	STATE BANK OF INDIA	35587012826	SBIN0005859	25261
11	09316	BIRLA VIDYA NIKETAN	PUSHP VIHAR	HEMRAJ	INDIAN BANK	6768045810	IDIB000N044	25261
12	09313	BIRLA VIDYA NIKETAN	PUSHP VIHAR	RAGHU NATH	ICICI BANK	629701500033	ICIC0006297	25261
13	09350	BIRLA VIDYA NIKETAN	PUSHP VIHAR	RAVINDER	INDIAN BANK	50439694577	IDIB000P163	25261
14	09317	BIRLA VIDYA NIKETAN	PUSHP VIHAR	RUDER NATH	BANK OF INDIA	489010110012662	BKID0004890	24284
15	09304	BIRLA VIDYA NIKETAN	PUSHP VIHAR	VIJAY KUMAR SINGH	UNION BANK OF INDIA	178210100100705	UBIN0817821	25261
16	09352	BIRLA VIDYA NIKETAN	PUSHP VIHAR	NISHA	STATE BANK OF INDIA	41569155000	SBIN0031669	25261
17	09362	BIRLA VIDYA NIKETAN	PUSHP VIHAR	MUKESH	BANK OF BARODA	62260100003955	BARB0SOUTHE	25261
18	09363	BIRLA VIDYA NIKETAN	PUSHP VIHAR	SHASHI	BANK OF BARODA	62260100003978	BARB0SOUTHE	24284
19	09330	BIRLA VIDYA NIKETAN	PUSHP VIHAR	NEELAM	BANK OF BARODA	62260100003959	BARB0SOUTHE	25261
20	09354	BIRLA VIDYA NIKETAN	PUSHP VIHAR	SANJAY RANI	BANK OF BARODA	62260100003964	BARB0SOUTHE	25261
21	09321	BIRLA VIDYA NIKETAN	PUSHP VIHAR	RANI DEVI	BANK OF BARODA	62260100004207	BARB0SOUTHE	25261
22	09355	BIRLA VIDYA NIKETAN	PUSHP VIHAR	SUMAN	BANK OF BARODA	48880100006512	BARB0KHORAX	25261
23	09356	BIRLA VIDYA NIKETAN	PUSHP VIHAR	POONAM	BANK OF BARODA	62260100003598	BARB0SOUTHE	25261
24	09324	BIRLA VIDYA NIKETAN	PUSHP VIHAR	HARENDER	BANK OF BARODA	62260100004826	BARB0SOUTHE	15516
25	09380	BIRLA VIDYA NIKETAN	PUSHP VIHAR	SANTOSH	BANK OF BARODA	82790100004663	BARB0VJSANV	25261
26	09332	BIRLA VIDYA NIKETAN	PUSHP VIHAR	RENU BALA	BANK OF BARODA	62260100003951	BARB0SOUTHE	25261
27	09328	BIRLA VIDYA NIKETAN	PUSHP VIHAR	KOMAL	BANK OF BARODA	62260100004556	BARB0SOUTHE	25261
28	09358	BIRLA VIDYA NIKETAN	PUSHP VIHAR	LAKSHMI	CANARA BANK	90352010081672	CNRB0019035	25261
29	09359	BIRLA VIDYA NIKETAN	PUSHP VIHAR	RAKESH	BANK OF BARODA	62260100003967	BARB0SOUTHE	18426
30	09333	BIRLA VIDYA NIKETAN	PUSHP VIHAR	SONIA	STATE BANK OF INDIA	30940676383	sbIn0004841	24284
31	09352	BIRLA VIDYA NIKETAN	PUSHP VIHAR	NISHA	UCO BANK	08733211004813	UCBA0001944	25261
32	09335	BIRLA VIDYA NIKETAN	PUSHP VIHAR	CHANDNI	KOTAK MAHINDRA BANK	3946315047	KKBK0004587	25261
33	09334	BIRLA VIDYA NIKETAN	PUSHP VIHAR	KESHAN	CANARA BANK	110052884196	CNRB0019198	15516
34	09386	BIRLA VIDYA NIKETAN	PUSHP VIHAR	SONVEER	CANARA BANK	2823101004733	CNRB0002823	25261
35	09311	BIRLA VIDYA NIKETAN	PUSHP VIHAR	SUBODH KUMAR	UNION BANK OF INDIA	502202010012588	UBIN0550221	25261
36	09325	BIRLA VIDYA NIKETAN	PUSHP VIHAR	NEEMA PALIWAL	BANK OF BARODA	29088100004256	BARB0VIMHAN	25261
37	09336	BIRLA VIDYA NIKETAN	PUSHP VIHAR	MEENAKSHI	STATE BANK OF INDIA	51103791847	SBIN0031425	25261
38	09337	BIRLA VIDYA NIKETAN	PUSHP VIHAR	MADHU	STATE BANK OF INDIA	30682327595	sbIn0001542	23306
39	09338	BIRLA VIDYA NIKETAN	PUSHP VIHAR	RANJANA	STATE BANK OF INDIA	65211075702	SBIN0001624	25261
40	09387	BIRLA VIDYA NIKETAN	PUSHP VIHAR	DHANANJAY	BANK OF MAHARASTRA	60213034340	MAHB0000974	25261
41	09326	BIRLA VIDYA NIKETAN	PUSHP VIHAR	ANITA	FEDERAL BANK	13600100323023	FDRL0001360	25261
42	09340	BIRLA VIDYA NIKETAN	PUSHP VIHAR	RAJNI	PUNJAB AND SIND BANK	03201000601564	PSIB0000320	25261



43	09341	BIRLA VIDYA NIKETAN	PUSHP VIHAR	SANTOSH	UJJIVAN SMALL FINENCE	2204110010085650	UJVN0002204	25261
44	09342	BIRLA VIDYA NIKETAN	PUSHP VIHAR	NEETU	CANARA BANK	75662210003377	CNRB0017566	25261
45	09343	BIRLA VIDYA NIKETAN	PUSHP VIHAR	RASHMI	PUNJAB AND SIND BANK	04871000046696	PSIB0000487	25261
46	09302	BIRLA VIDYA NIKETAN	PUSHP VIHAR	DURGESH KUMAR	STATE BANK OF INDIA	33514560341	SBIN0008078	25261
47	09361	BIRLA VIDYA NIKETAN	PUSHP VIHAR	SANGEETA	PUNJAB NATIONAL BANK	1514001700203916	PUNB0151400	25261
48	09360	BIRLA VIDYA NIKETAN	PUSHP VIHAR	RAJKUMAR	HDFC BANK	50100119757627	HDFC0000134	20373
49	09364	BIRLA VIDYA NIKETAN	PUSHP VIHAR	DEEPAK	UNION BANK OF INDIA	352402010910173	UBIN0535249	25261
50	000072	CK BIRLA HEALTHCARE PVT. LTD.	PUNJABI BAGH	ASHOK KUMAR	BANK OF BARODA	62260100004474	BARB0SOUTHE	18195
51	000838	CK BIRLA HEALTHCARE PVT. LTD.	PUNJABI BAGH	VIKASH KUMAR	INDIAN BANK	50136649299	IDIB000P163	16940
52	000901	CK BIRLA HEALTHCARE PVT. LTD.	PUNJABI BAGH	NITIN PRAKASH	INDIAN OVERSEAS BANK	076201000026730	IOBA0000762	15685
53	003954	CK BIRLA HEALTHCARE PVT. LTD.	PUNJABI BAGH	JOHNSON	STATE BANK OF INDIA	32209009078	SBIN0011899	2510
54	004091	CK BIRLA HEALTHCARE PVT. LTD.	PUNJABI BAGH	AMIT KUMAR CHAUDHARY	STATE BANK OF INDIA	20324866188	SBIN0012553	16440
55	004616	CK BIRLA HEALTHCARE PVT. LTD.	PUNJABI BAGH	RAJ KUMAR	PUNJAB NATIONAL BANK	6576000100053852	punb0657600	17254
56	005372	CK BIRLA HEALTHCARE PVT. LTD.	PUNJABI BAGH	VINOD SINGH	KOTAK MAHINDRA BANK	4945159281	KKBK0004628	18823
57	006148	CK BIRLA HEALTHCARE PVT. LTD.	PUNJABI BAGH	RAMA	CANARA BANK	2379108032257	CNRB0002379	18323
58	006194	CK BIRLA HEALTHCARE PVT. LTD.	PUNJABI BAGH	PRAVEEN SINGH	STATE BANK OF INDIA	38998404031	SBIN0006623	21705
59	006246	CK BIRLA HEALTHCARE PVT. LTD.	PUNJABI BAGH	RATNESH KUMAR	INDIAN BANK	761118210000882	BKID0007611	18827
60	006782	CK BIRLA HEALTHCARE PVT. LTD.	PUNJABI BAGH	FOURAN SINGH	PUNJAB NATIONAL BANK	2967000100347540	PUNB0296700	17695
61	006851	CK BIRLA HEALTHCARE PVT. LTD.	PUNJABI BAGH	SUMIT KUMAR	CANARA BANK	3286101005847	CNRB0003286	22528
62	006920	CK BIRLA HEALTHCARE PVT. LTD.	PUNJABI BAGH	MALTI	ICICI BANK	030201530038	ICIC0000302	18323
63	007095	CK BIRLA HEALTHCARE PVT. LTD.	PUNJABI BAGH	SHIVDUT KUMAR	PUNJAB NATIONAL BANK	0600001700040385	PUNB0060000	24328
64	007270	CK BIRLA HEALTHCARE PVT. LTD.	PUNJABI BAGH	PARVEEN KUMAR	CANARA BANK	4281101005601	CNRB0004281	21705
65	007501	CK BIRLA HEALTHCARE PVT. LTD.	PUNJABI BAGH	RAJANDEEP KAUR	INDIAN OVERSEAS BANK	028801000033768	IOBA0000288	12048
66	007735	CK BIRLA HEALTHCARE PVT. LTD.	PUNJABI BAGH	DEEPAK KUMAR	CENTRAL BANK OF INDIA	3716907221	CBIN0280239	11953
67	000344	EXPORT INSPECTION COUNCIL OF INDI	FARIDABAD	DAUJEE RAM	ICICI DIRECT CARD	4629525406134980	ICIC0000106	15000
68	000567	EXPORT INSPECTION COUNCIL OF INDI	FARIDABAD	MANOJ KUMAR	ICICI DIRECT CARD	4629525406135003	ICIC0000106	15000
69	000746	EXPORT INSPECTION COUNCIL OF INDI	FARIDABAD	PARVEEN KUMAR	AXIS BANK	912010021492250	UTIB0000055	15000
70	000455	EXPORT INSPECTION COUNCIL OF INDI	Kidwai Nagar	PREM SINGH	CANARA BANK	90072010071173	CNRB0019007	16935
71	000692	EXPORT INSPECTION COUNCIL OF INDI	Kidwai Nagar	SHAILENDRA YADAV	ICICI DIRECT CARD	4629525406136613	ICIC0000106	15752
72	003955	EXPORT INSPECTION COUNCIL OF INDI	Kidwai Nagar	ARUN YADAV	PUNJAB NATIONAL BANK	1097001700007213	PUNB0109700	11613
73	000477	FOUR SEASONS FOUNDATION	greater noida	MAHENDRA SINGH	ICICI DIRECT CARD	4629525406135052	ICIC0000106	14349
74	000517	FOUR SEASONS FOUNDATION	greater noida	AMAR BAHADUR SINGH	STATE BANK OF INDIA	32336637485	SBIN0009543	14294
75	001131	FOUR SEASONS FOUNDATION	greater noida	MUKESH KUMAR	CANARA BANK	4303108000094	CNRB0004303	14510
76	005877	FOUR SEASONS FOUNDATION	greater noida	RAJU	INDIA POST PAYM	057910084352	IPOS0000001	14919
77	007030	FOUR SEASONS FOUNDATION	greater noida	DINESH GIRI	CANARA BANK	4286101001377	CNRB0004286	15300
78	003555	MOTHER DAIRY FRUIT & VEGETABLE P	ETAWAH DAIRY UNIT	ABDRESH KUMAR	INDIAN BANK	3358433298	CBIN0284725	21052
79	003556	MOTHER DAIRY FRUIT & VEGETABLE P	ETAWAH DAIRY UNIT	VIMAL KISHOR	STATE BANK OF INDIA	33583610858	SBIN0000636	23593
80	003559	MOTHER DAIRY FRUIT & VEGETABLE P	ETAWAH DAIRY UNIT	ASHWANI KUMAR	INDIAN BANK	50256497166	IDIB000K599	22504
81	003560	MOTHER DAIRY FRUIT & VEGETABLE P	ETAWAH DAIRY UNIT	MITHLESH KUMAR	UNION BANK OF INDIA	715202010005896	UBIN0571521	21778
82	003562	MOTHER DAIRY FRUIT & VEGETABLE P	ETAWAH DAIRY UNIT	DEEPAK KUMAR	CENTRAL BANK OF INDIA	3836514573	CBIN0280230	16702
83	003563	MOTHER DAIRY FRUIT & VEGETABLE P	ETAWAH DAIRY UNIT	DHARMENDRA KUMAR	STATE BANK OF INDIA	30830492437	SBIN0008841	16702
84	003565	MOTHER DAIRY FRUIT & VEGETABLE P	ETAWAH DAIRY UNIT	GAURAV SINGH	INDIAN BANK	50457893717	IDIB0005533	16084



431	001762	TELEPERFORMANCE GLOBAL SERVICES	rpb process, 96-97 DROP	FATMA KHATUN	INDUSIND BANK	159319917614	INDB0001032	15393
432	002209	TELEPERFORMANCE GLOBAL SERVICES	rpb process, 96-97 DROP	SANGEETA	BANK OF BARODA	33548100006039	BARBOHAMIRP	15820
433	003006	TELEPERFORMANCE GLOBAL SERVICES	rpb process, 96-97 DROP	KM. POOJA	AXIS BANK	922010016182149	UTIB0001601	15262
434	003023	TELEPERFORMANCE GLOBAL SERVICES	rpb process, 96-97 DROP	VIMLESH KUMARI	BANK OF INDIA	698318210001325	bkid0006983	15820
435	003941	TELEPERFORMANCE GLOBAL SERVICES	rpb process, 96-97 DROP	KOMAL SINGH	STATE BANK OF INDIA	35979853322	SBIN0005460	13489
436	004735	TELEPERFORMANCE GLOBAL SERVICES	rpb process, 96-97 DROP	KOMAL SHARMA	UCO BANK	25320110040881	UCBA0002532	14835
437	005278	TELEPERFORMANCE GLOBAL SERVICES	rpb process, 96-97 DROP	VIBHA SINGH	STATE BANK OF INDIA	40460044230	SBIN0070699	16246
438	005381	TELEPERFORMANCE GLOBAL SERVICES	rpb process, 96-97 DROP	SUMAN	STATE BANK OF INDIA	40900929622	SBIN0020829	15951
439	005653	TELEPERFORMANCE GLOBAL SERVICES	rpb process, 96-97 DROP	RANJANA KUMARI	UNION BANK OF INDIA	370502010974885	UBIN0537055	16378
440	006128	TELEPERFORMANCE GLOBAL SERVICES	rpb process, 96-97 DROP	BHAVNA KUMARI	UNION BANK OF INDIA	378502120014673	UBIN0537853	15754
441	007472	TELEPERFORMANCE GLOBAL SERVICES	rpb process, 96-97 DROP	NIRMALA KANDPAL	HDFC BANK	50100631137199	HDFC0002649	14427
442	007487	TELEPERFORMANCE GLOBAL SERVICES	rpb process, 96-97 DROP	KUMARI PUJA	FINO PAYMENT BANK	10022445612	IDFB0020101	15329
443	007771	TELEPERFORMANCE GLOBAL SERVICES	rpb process, 96-97 DROP	REENA DEVI	CANARA BANK	2742101011667	CNRB0002742	14862
444	001671	TELEPERFORMANCE GLOBAL SERVICES	TP - 241 (GGN)	PRABHAKAR MISHRA	KOTAK MAHINDRA BANK	0812502495	KKBK0000205	4645
445	001682	TELEPERFORMANCE GLOBAL SERVICES	TP - 241 (GGN)	ZILEDAR YADAV	BANK OF BARODA	41108100007168	BARB0SCOGUR	6709
446	004211	TELEPERFORMANCE GLOBAL SERVICES	TP - 241 (GGN)	SHASHANK SINGH	BANK OF INDIA	670418210003272	BKID0006704	17300
447	004462	TELEPERFORMANCE GLOBAL SERVICES	TP - 241 (GGN)	KM SANJITA DEVI	YES BANK	017291900038905	yesb0000172	17384
448	005786	TELEPERFORMANCE GLOBAL SERVICES	TP - 241 (GGN)	POONAM SHARMA	HDFC BANK	50100520355822	HDFC0000975	18017
449	006427	TELEPERFORMANCE GLOBAL SERVICES	TP - 241 (GGN)	VIVEK KUMAR	PUNJAB NATIONAL BANK	8771001700003352	PUNB0877100	3745
450	006429	TELEPERFORMANCE GLOBAL SERVICES	TP - 241 (GGN)	NIRMAL KUMAR	PUNJAB NATIONAL BANK	2706001500004285	PUNB0270600	16000
451	006632	TELEPERFORMANCE GLOBAL SERVICES	TP - 241 (GGN)	PRAVEEN KUMAR	INDIAN BANK	6267426689	IDIB000S016	14967
452	006729	TELEPERFORMANCE GLOBAL SERVICES	TP - 241 (GGN)	VIJAY PAL	PUNJAB NATIONAL BANK	1848101700046460	PUNB0184810	14968
453	007598	TELEPERFORMANCE GLOBAL SERVICES	TP - 241 (GGN)	RAKESH KUMAR	BANK OF BARODA	41100100008477	BARB0SCOGUR	15670
454	007605	TELEPERFORMANCE GLOBAL SERVICES	TP - 241 (GGN)	MRITUNJAY KUMAR	FINO PAYMENT BANK	20260067986	FINO0009002	12519
455	007609	TELEPERFORMANCE GLOBAL SERVICES	TP - 241 (GGN)	ANIL KUMAR YADAV	BANK OF BARODA	41100100008462	BARB0SCOGUR	14203
456	007656	TELEPERFORMANCE GLOBAL SERVICES	TP - 241 (GGN)	HIMANSHU VATS	FEDERAL BANK	77770113837930	FDRL0007777	11049
457	007673	TELEPERFORMANCE GLOBAL SERVICES	TP - 241 (GGN)	UPENDRA KUMAR	BANK OF INDIA	22367686146	IDIB000M703	13470
458	000085	THE ALL INDIA ANGLO-INDIAN EDUCAT	LAJPAT NAGAR- IV	BHAN SINGH	BANK OF BARODA	62260100004440	BARB0SOUTHE	18000
459	000264	THE ALL INDIA ANGLO-INDIAN EDUCAT	LAJPAT NAGAR- IV	ARVINDRA	BANK OF BARODA	62260100004330	BARB0SOUTHE	16150
460	000210	THE FRANK ANTHONY PUBLIC SCHOOL	LAJPAT NAGAR- IV	NARENDRA SINGH	BANK OF BARODA	62260100003120	BARB0SOUTHE	21077
461	000342	THE FRANK ANTHONY PUBLIC SCHOOL	LAJPAT NAGAR- IV	REKHA	BANK OF BARODA	62260100004000	BARB0SOUTHE	15935
462	000440	THE FRANK ANTHONY PUBLIC SCHOOL	LAJPAT NAGAR- IV	ANUJ KUMAR	BANK OF BARODA	62260100001041	BARB0SOUTHE	27419
463	000807	THE FRANK ANTHONY PUBLIC SCHOOL	LAJPAT NAGAR- IV	OMAKAR	ICICI DIRECT CARD	4629525402469703	ICIC0000106	19800
464	000957	THE FRANK ANTHONY PUBLIC SCHOOL	LAJPAT NAGAR- IV	RAKESH KUMAR	BANK OF MAHARASTRA	60169560236	MAHB0001274	21077
465	003963	THE FRANK ANTHONY PUBLIC SCHOOL	LAJPAT NAGAR- IV	DEVENDER KUMAR	INDIA POST PAYM	060010218311	IPOS0000001	16345
466	004331	THE FRANK ANTHONY PUBLIC SCHOOL	LAJPAT NAGAR- IV	UDAY KUMAR	CANARA BANK	0390101152400	CNRB0000390	19800
467	005220	THE FRANK ANTHONY PUBLIC SCHOOL	LAJPAT NAGAR- IV	SHARMILA JODDAR	KARNATAKA BANK	5602500101579501	KARB0000560	13065
468	006036	THE FRANK ANTHONY PUBLIC SCHOOL	LAJPAT NAGAR- IV	RAJESH KUMAR YADAV	PUNJAB NATIONAL BANK	14732191042561	PUNB0796000	18900

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