

RIVERKRAFT SALARY BANK TRANSFER APR-23 A-57/1

S.No	Pay Code	Name	IFSC	A/C No	Net Amount
1	RK372	MANOJ KUMAR	YESB0000069	006991800034421	19166.00
2	RK845	SONU	UTIB0000007	922010013590332	13096.00
3	RK265	MD AKHTAR HUSAIN	SBIN0018575	55022241104	22447.00
4	RK808	SUKHBIR SINGH	SBIN0000727	37914139806	19406.00
5	RK770	RAJESH	SBIN0011554	34211092344	27621.00
6	RK604	RAFUDDIN MIYA	SBIN0016106	20382533273	22846.00
7	RK561	SURESH KUMAR	SBIN0018575	65058278013	22505.00
8	RK565	VED PRAKASH	SBIN0002296	55151619509	24840.00
9	RK566	MOHD SHAFIQ	SBIN0008441	20321733296	17208.00
10	RK365	SESH NATH	SBIN0003323	11619040098	23532.00
11	RK400	AMARJEET SINGH	SBIN0016106	20281524615	23139.00
12	RK297	RAMBABU SINGH	SBIN0000727	32035144661	23538.00
13	RK494	RAM AVTAR	SBIN0018575	65024604763	18351.00
14	RK496	DUDHNATH	SBIN0008441	38293482180	23538.00
15	RK429	OM PRAKASH	SBIN0002296	10782860653	22797.00
16	RK420	MANTU KUMAR	SBIN0000727	10577099292	22629.00
17	RK436	FAZLUR RAHAMAN	PUNB0152900	1529000102284152	23538.00
18	RK425	MANOJ KUMAR	PUNB0225800	2258000100055974	22142.00
19	RK412	SHAMSHER KHAN	PUNB0112000	1120006901010070	23538.00
20	RK414	MOHAMMAD WASIM	PUNB0112000	1120006901010061	21101.00
21	RK498	RAM KUMAR	PUNB0139710	13972011009218	22694.00
22	RK500	DINESH CHAND	PUNB0153600	1536000100128360	23538.00
23	RK472	CHANDER VASI	PUNB0112000	1120000400108544	16364.00
24	RK353	MANOJ KUMAR	PUNB0308700	3087000100557655	23538.00
25	RK289	SHANKAR THAKUR	PUNB0175500	1755001700086958	23432.00
26	RK333	SUNIL	PUNB0152900	1529000102262114	19515.00
27	RK316	SANJAY SINGH	PUNB0151400	1514001700133273	18510.00
28	RK325	VIJAY KUMAR RAI	PUNB0606400	6064001700125349	21829.00
29	RK374	RAVENDRA	PUNB0112000	1120000400110132	25419.00
30	RK394	JABAR SINGH RAWAT	PUNB0112000	1120000400107925	20746.00
31	RK607	FIROZ AHMAD	PUNB0793900	7939000100016808	14070.00
32	RK503	NASIM ANSARI	PUNB0175500	1755001700082183	22154.00
33	RK513	BITTU KUMAR	PUNB0015600	0156001700139960	17268.00
34	RK515	SUKUMAR DARJI	PUNB0115510	11552413000097	16535.00
35	RK788	MANJUR ALAM	PUNB0115510	11552041008683	20538.00
36	RK612	IRAFAN	PUNB0015600	0156001700095307	19154.00
37	RK570	DINA NATH	PUNB0397600	3976000100082044	18850.00
38	RK809	AJAY KUMAR YADAV	PUNB0077800	0778001700102827	17182.00
39	RK777	PRADEEP KUMAR SINGH	PUNB0112000	1120006901009816	20359.00
40	RK814	ARVIND KUMAR SRIVASTV	PUNB0139710	13972193000123	21942.00
41	RK263	NAIM	PUNB0091200	0912000100100419	20772.00
42	RK833	RAHUL KUMAR	BKID0006071	607110110006815	16650.00
43	RK800	PAWAN KUMAR	BKID0006094	609410110003343	17185.00
44	RK786	MOHAMMAD ALAM	BKID0006094	609410110001133	22048.00
45	RK776	PRADEEP SAW	BKID0005821	582110110010556	21538.00
46	RK326	GUPTESHWAR KUMAR GUPTA	BKID0006094	609410110003308	18552.00
47	RK415	SANTOSH	BKID0006094	609410110003310	16699.00
48	RK418	MUKESH KUMAR	BARBOOKHDEL	51840100012108	18034.00
49	RK421	ABHINAW KUMAR SINGH	BARBOOKHDEL	51840100013052	17268.00
50	RK441	DHANANJAY RAI	BARBOVJNEHR	76780100003090	23292.00
51	RK464	MANOJ KUMAR	BARBOOKHDEL	51840100000602	20688.00
52	RK466	MOHD SALMAN KHAN	BARBOVJJASO	62250100002342	16651.00
53	RK315	RAMKESH MEENA	BARBOSAKATX	57378100000237	16656.00

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54	RK410	MOHD ISMAIL	BARBONEHRUP	10590100013857	23537.00
55	RK386	SATENDRA KUMAR	BARBOOKHDEL	51840100007040	21463.00
56	RK789	AMIT KUMAR	BARBOMAKANP	14078100005965	23521.00
57	RK656	GHANSHYAM KAMAT	BARBODBOKHL	71008100001114	18849.00
58	RK769	ROHIT SINGH	BARBOVIMHAN	29088100003576	26527.00
59	RK640	SATYA PRAKASH	BARBOOKHDEL	51840100012197	17210.00
60	RK527	MAYA	BARBOKALKAJ	42690100008280	17104.00
61	RK529	MUSTAKEEM	BARBOOKHDEL	51840100011801	22846.00
62	RK537	RAVINDRA PRASAD	BARBOOKHDEL	51840100006418	20397.00
63	RK826	SAURABH	BARBOGREATE	00968100002599	19400.00
64	RK778	ZAKIR HUSSAIN	BARBODBNEEM	88378100001821	18850.00
65	RK820	NAND LAL YADAV	BARBOOKHDEL	51840100006433	20746.00
66	RK282	VIJAY RAJPUT	BARBOOKHDEL	51840100011421	17268.00
67	RK824	SHIVA	BARBOOKHDEL	51840100017996	18386.00
68	RK446	RITU	CBIN0280299	2966091009	21696.00
69	RK790	MD GULSHAN	CBIN0283618	1178446182	18191.00
70	RK356	SABIR KHAN	CBIN0281604	1006559170	22846.00
71	RK502	SARVESH KUMAR	CBIN0280976	2955876421	23538.00
72	RK478	PRATAP SINGH	CBIN0280976	3467361067	19362.00
73	RK491	SANTOSH KUMAR	KKBK0000205	0211755171	23335.00
74	RK439	SHAIENDRA KUMAR	KKBK0000958	2013816821	23538.00
75	RK440	MUNNA SINGH	KKBK0000958	2313006359	23538.00
76	RK442	NIJAMUDDIN	KKBK0000958	2313010318	14042.00
77	RK445	RAJU BAITHA	KKBK0000958	2313018543	22940.00
78	RK423	ANIL KUMAR SAXENA	KKBK0000958	2313010486	17980.00
79	RK424	GANESH PRASAD	KKBK0000195	5911338242	20617.00
80	RK437	SANTOSH	KKBK0000205	2313008582	23515.00
81	RK438	KASIM ANSARI	KKBK0000958	2313008728	22737.00
82	RK402	NARESH KUMAR	KKBK0000205	1713138370	23400.00
83	RK411	SHALAUDDIN	KKBK0000205	3713109800	20538.00
84	RK331	SANTOSH KUMAR	KKBK0000205	2513193378	23165.00
85	RK301	MONU SAXENA	KKBK0000205	8813289728	16693.00
86	RK290	MADAN KUMAR SINGH	KKBK0000205	4211969330	20532.00
87	RK306	CHETAN	KKBK0004620	6912093765	17733.00
88	RK330	MD AARIF	KKBK0000205	3413217096	23473.00
89	RK773	SUSHEEL KUMAR	KKBK0000205	0446489780	20846.00
90	RK633	MAHESH KUMAR MAHTO	KKBK0000205	3846805273	17268.00
91	RK507	SUBODH KUMAR	KKBK0000205	7245318587	18292.00
92	RK547	KAILASH PRASAD SINGH	KKBK0000205	8047409640	16025.00
93	RK551	RAM DEV	KKBK0000187	8411751948	23538.00
94	RK806	ARVIND KUMAR DUBEY	KKBK0004593	3012140320	15214.00
95	RK366	LITAN PANDIT	KKBK0000176	0313858480	691.00
96	RK401	SHIV KUMAR	KKBK0004618	7112303975	18837.00
97	RK269	NASEEM RAZA	KKBK0000205	1345874431	23538.00
98	RK836	SUJIT KUMAR	KKBK0000205	0112296377	21463.00
99	RK825	VIMAL	KKBK0004620	1645345860	18787.00
100	RK810	ANKUR	KKBK0000205	7845102616	17268.00
101	RK802	VISHWNATH PASWAN	KKBK0000205	9312232345	20612.00
102	RK564	NASIMUDDIN ANSARI	IOBA0003249	32490100009040	23538.00
103	RK539	RAJESH SAW	UBIN0550221	502202010021449	21538.00
104	RK603	MAHENDRA RAM	UBIN0902861	520471009524995	18006.00
105	RK647	ASHFAK AHMED	UBIN0550221	502202010000875	13883.00
106	RK614	YAMIN ALI	UBIN0550221	502202010021457	22846.00

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S.No	Pay Code	Name	IFSC	A/C No	Net Amount
107	RK625	CHANDRA MANI DUBEY	UBIN0556874	568702120002114	17164.00
108	RK774	MOHAMMAD ALTAF	UBIN0805866	058610100065864	22447.00
109	RK813	SUNIL KUMAR	UBIN0562670	626702010008129	23000.00
110	RK816	MANOJ KUMAR PANDEY	UBIN0576492	764902010004504	20054.00
111	RK818	JITENDRA KUMAR	UBIN0569798	697902010001082	19218.00
112	RK334	RAMESH	UBIN0550221	520291029487361	23538.00
113	RK293	NASIR AHMAD	UBIN0550221	502202010012006	19086.00
114	RK362	UPENDRA KUMAR	UBIN0902861	520441032458502	22846.00
115	RK406	BALRAM SINGH	UBIN0902861	520471009523433	22846.00
116	RK399	SURAJ SINGH	UBIN0567787	677802120004960	17334.00
117	RK433	KHURSHID ANSARI	UBIN0902861	520451007540330	23538.00
118	RK422	SANJAY KUMAR PANDIT	UBIN0550221	520291029508857	23538.00
119	RK460	PRAMOD KUMAR	UBIN0902861	520471009563974	23538.00
120	RK501	SALAUDDIN	HDFC0009273	50100376653756	19756.00
121	RK533	SUNITA	ICIC0001023	102301529161	17097.00
122	RK817	RAKESH KATOCH	ICIC0000330	033001519571	19958.00
123	RK791	RAM AASARE PRAJAPATI	CNRB0000341	0341118002530	23534.00
124	RK792	HARI SHANKAR	CNRB0000341	0341118001700	23538.00
125	RK822	KAILASH CHAND	CNRB0019254	92542010011298	19552.00
126	RK832	MANOJ KUMAR	CNRB0004627	4627101002011	20746.00
127	RK837	MUKESH SAV	CNRB0001159	1159101028198	20793.00
128	RK266	NARESH	CNRB0004084	4084101009740	18601.00
129	RK586	BANDHAN KUMAR	CNRB0019087	110095245382	16329.00
130	RK532	KAMALESH	CNRB0000375	0375101016716	23519.00
131	RK443	VISHNU DEV BETHA	CNRB0000390	0390108089944	18671.00
132	RK413	MUKESH KUMAR SINGH	CNRB0000390	0390118000780	18671.00
133	RK378	RAMNARESH RAJBHAR	CNRB0019087	90872010100891	18748.00
134	RK363	MOHD RIYAZUDDIN	CNRB0019189	91892250110602	22846.00
135	RK337	SARVESH KUMAR	CNRB0000341	0341118002518	23526.00
136	RK350	JAHID HUSEN	CNRB0000390	0390118002560	21064.00
137	RK288	KAMLESH AWASTHI	CNRB0000347	0347108040620	17230.00
138	RK435	NOOR ALAM	JAKA00KHLAA	0387040100004249	17957.00
139	RK404	MANOJ RAI	PSIB0000540	05401000102968	17954.00
140	RK403	MD. SHAMSUZZOHA	FINO0001001	20005925433	23538.00
141	RK408	REENU CHAUHAN	IOBA0001586	158601000002942	17104.00
142	RK528	ASHISH	IOBA0002071	207101000018856	23298.00
143	RK831	SHIV KUMAR	SBIN0014461	41500025329	15327.00
144	RK835	PRAKASH SONI	INDB0000005	100128205308	20772.00
145	RK376	SUJEET KUMAR TIWARI	INDB0000012	100042605857	27540.00
146	RK510	RAKESH	BARB0BUPGBX	75014565345	20745.00
		TOTAL			2974912.00

For RIVERKRAFT

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