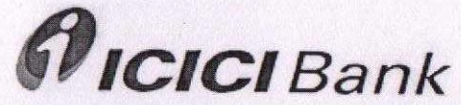


Bank Transfer for the month of Jan'22 MB Power			
Employee's Name	Amount	A/c No.	IFSC Code
RAKESH CHOWHAN	17523	13020100151714	FDRL0001302
RAJESH	15174	0156001700117773	PUNB0015600
UMESH	13092	55000662579	SBIN0051020
RAKESH KUMAR	14140	34602677567	SBIN0002296
SANTOSH	13616	10312523058	SBIN0001542
BRIJESH	14140	71000100006584	BARB0DBOKHL
KISHORE DUNG DUNG	3663	20284987194	SBIN0060303
MATIYAS TOPNO	16467	55154535410	SBIN0050634
JONSAN TOPNO	16219	3976001700032147	PUNB0397600
VIJAY VEER	14140	0156001700079992	PUNB0015600
SANJEEV KUMAR	12254	661401573201	ICIC0006614
MANOJ KUMAR	14140	2020108017122	CNRB0002020
ARUN	16475	9412190132	KKBK0000261
RAM BABU	14140	0156001700118596	PUNB0015600
Nirman Singh	16219	6147000100009776	PUNB0614700
PANCHAM KUMAR	11520	3087000100587957	PUNB0308700
SHASHI CHAUHAN	14140	324901000008618	IOBA0003249
SANTOSH	12568	225101000002675	IOBA0002251
RAJ KISHOR	13616	0877104000016834	IBKL0000877
Total	263246		





ICICI Bank Advice Receipt

Date: 12 Feb 2022, 14:56:51

Transaction Details

Account Number:	337405000381
Transaction Date :	09/02/2022
Transaction Amount :	2,63,246.00
Debit/Credit :	Debit
Transaction Description :	CMS/000929872430/MBPOWER_SALARY_JAN 22

Note: This is an electronically generated receipt and does not need any signature.

Printed on 12/02/2022 02:56:51 PM IST

