

**AXIS Bank Ltd**

CCPH : Gigaplex Building No.1, Plot No I.T.5 , 5th Floor, MIDC, Airoli Knowledge Park , Airoli, Navi Mumbai , Navi Mumbai - 400708 . Tel No. : 02271315699 . Fax No. : 1 .

**Paid UnPaid Transactions Report**Report :Paid Unpaid Transaction Report  
Report Generated On :-

Report Date : 30-Mar-2023

Sr No	Batch No	Corporate Ref. No.	Corporate Product Name	Payment Method	Debit A/c No.	Corporate Account Description	Bene Name	Payee Name	Bene A/c no.	Amount Payable Currency	Amount Payable	Transaction Status	Paid Date
1	0129032326418	0129032326418_001	MARVYO PL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	AJAY GANDHI	AJAY GANDHI	912010021490351	Indian Rupees	25,213.00	Paid	29-MAR-23
2	0129032326418	0129032326418_001	MARVYO PL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	AJESH VARGHESE	AJESH VARGHESE	912010021493428	Indian Rupees	33,385.00	Paid	29-MAR-23
3	0129032326418	0129032326418_001	MARVYO PL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	ANURADHA JAISWAL	ANURADHA JAISWAL	922010044976923	Indian Rupees	23,989.00	Paid	29-MAR-23
4	0129032326418	0129032326418_001	MARVYO PL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	ARPIT	ARPIT	913010037709314	Indian Rupees	30,219.00	Paid	29-MAR-23
5	0129032326418	0129032326418_001	MARVYO PL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	ARUN KUMAR	ARUN KUMAR	912010004512281	Indian Rupees	39,028.00	Paid	29-MAR-23
6	0129032326418	0129032326418_001	MARVYO PL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	ARVIND KUMAR SINGH	ARVIND KUMAR SINGH	912010039040298	Indian Rupees	25,730.00	Paid	29-MAR-23
7	0129032326418	0129032326418_001	MARVYO PL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	ASHOK KUMAR	ASHOK KUMAR	912010026899245	Indian Rupees	36,321.00	Paid	29-MAR-23
8	0129032326418	0129032326418_001	MARVYO PL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Ajay Kumar	Ajay Kumar	909010040904127	Indian Rupees	26,639.00	Paid	29-MAR-23
9	0129032326418	0129032326418_001	MARVYO PL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Amit Kumar	Amit Kumar	910010016930097	Indian Rupees	24,104.00	Paid	29-MAR-23
10	0129032326418	0129032326418_001	MARVYO PL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Arjun Raghav	Arjun Raghav	055010100283281	Indian Rupees	40,915.00	Paid	29-MAR-23
11	0129032326418	0129032326418_001	MARVYO PL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	BHAGIRATH	BHAGIRATH	912010031083804	Indian Rupees	26,121.00	Paid	29-MAR-23
12	0129032326418	0129032326418_001	MARVYO PL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	BHAWANI SHANKAR	BHAWANI SHANKAR	910010020245277	Indian Rupees	55,782.00	Paid	29-MAR-23
13	0129032326418	0129032326418_001	MARVYO PL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	BHOOPENDRA SINGH	BHOOPENDRA SINGH	913010037703154	Indian Rupees	20,723.00	Paid	29-MAR-23
14	0129032326418	0129032326418_001	MARVYO PL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	CHANDER PAL SINGH	CHANDER PAL SINGH	911010022916125	Indian Rupees	23,300.00	Paid	29-MAR-23
15	0129032326418	0129032326418_001	MARVYO PL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	CHETRAM	CHETRAM	911010010826238	Indian Rupees	20,712.00	Paid	29-MAR-23
16	0129032326418	0129032326418_001	MARVYO PL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Dal Chand	Dal Chand	910010033802090	Indian Rupees	30,636.00	Paid	29-MAR-23
17	0129032326418	0129032326418_001	MARVYO PL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Goutam Kumar Sinha	Goutam Kumar Sinha	910010048712209	Indian Rupees	27,307.00	Paid	29-MAR-23
18	0129032326418	0129032326418_001	MARVYO PL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	HYATUSJAMA	HYATUSJAMA	912010021489872	Indian Rupees	35,210.00	Paid	29-MAR-23
19	0129032326418	0129032326418_001	MARVYO PL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	JITENDER KUMAR	JITENDER KUMAR	911010065183988	Indian Rupees	32,086.00	Paid	29-MAR-23
20	0129032326418	0129032326418_001	MARVYO PL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Jeetu Kumar	Jeetu Kumar	917010067229158	Indian Rupees	15,615.00	Paid	29-MAR-23
21	0129032326418	0129032326418_001	MARVYO PL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	LOKENDER SINGH CHOUDHARY	LOKENDER SINGH CHOUDHARY	909010040986501	Indian Rupees	41,906.00	Paid	29-MAR-23

22	0129032326418	0129032326418_001	MARVYO PL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	MOHD AURANGJEB ALI	MOHD AURANGJEB ALI	913010037709127	Indian Rupees	15,393.00	Paid	29-MAR-23
23	0129032326418	0129032326418_001	MARVYO PL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Mohd. Iqbal	Mohd. Iqbal	055010100283434	Indian Rupees	42,790.00	Paid	29-MAR-23
24	0129032326418	0129032326418_001	MARVYO PL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Mohd.Asif	Mohd.Asif	910010020244966	Indian Rupees	45,216.00	Paid	29-MAR-23
25	0129032326418	0129032326418_001	MARVYO PL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	OMPAL	OMPAL	911010022916060	Indian Rupees	50,697.00	Paid	29-MAR-23
26	0129032326418	0129032326418_001	MARVYO PL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Pawan Kumar Mishra	Pawan Kumar Mishra	910010049157243	Indian Rupees	17,010.00	Paid	29-MAR-23
27	0129032326418	0129032326418_001	MARVYO PL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Pradeep Kumar	Pradeep Kumar	910010048710847	Indian Rupees	28,603.00	Paid	29-MAR-23
28	0129032326418	0129032326418_001	MARVYO PL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Prashant Kumar Sharma	Prashant Kumar Sharma	911010001865277	Indian Rupees	34,958.00	Paid	29-MAR-23
29	0129032326418	0129032326418_001	MARVYO PL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	RAM VIR	RAM VIR	912010026908657	Indian Rupees	23,581.00	Paid	29-MAR-23
30	0129032326418	0129032326418_001	MARVYO PL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Rahis MD	Rahis MD	910010005961819	Indian Rupees	26,802.00	Paid	29-MAR-23
31	0129032326418	0129032326418_001	MARVYO PL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Rajiv Kashyap	Rajiv Kashyap	910010016919788	Indian Rupees	33,193.00	Paid	29-MAR-23
32	0129032326418	0129032326418_001	MARVYO PL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Rakesh Kumar Prasad	Rakesh Kumar Prasad	910010048756018	Indian Rupees	45,201.00	Paid	29-MAR-23
33	0129032326418	0129032326418_001	MARVYO PL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Rakesh Kumar Tomar	Rakesh Kumar Tomar	913010046830841	Indian Rupees	25,946.00	Paid	29-MAR-23
34	0129032326418	0129032326418_001	MARVYO PL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Roopa Sharma	Roopa Sharma	922010048002800	Indian Rupees	17,462.00	Paid	29-MAR-23
35	0129032326418	0129032326418_001	MARVYO PL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	SANDEEP	SANDEEP	913010051982267	Indian Rupees	20,467.00	Paid	29-MAR-23
36	0129032326418	0129032326418_001	MARVYO PL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	SARFARZ ALAM	SARFARZ ALAM	913010047445741	Indian Rupees	48,799.00	Paid	29-MAR-23
37	0129032326418	0129032326418_001	MARVYO PL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	SHIV RAM	SHIV RAM	911010022914310	Indian Rupees	23,259.00	Paid	29-MAR-23
38	0129032326418	0129032326418_001	MARVYO PL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	SUDESH KUMAR	SUDESH KUMAR	911010049286746	Indian Rupees	22,517.00	Paid	29-MAR-23
39	0129032326418	0129032326418_001	MARVYO PL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	SUMIT KR	SUMIT KR	913010043956230	Indian Rupees	15,635.00	Paid	29-MAR-23
40	0129032326418	0129032326418_001	MARVYO PL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	SUNIL	SUNIL	913010037706454	Indian Rupees	38,493.00	Paid	29-MAR-23
41	0129032326418	0129032326418_001	MARVYO PL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Sajjan Mahto	Sajjan Mahto	919010071823302	Indian Rupees	15,797.00	Paid	29-MAR-23
42	0129032326418	0129032326418_001	MARVYO PL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Sanjay Nath	Sanjay Nath	055010100283380	Indian Rupees	25,706.00	Paid	29-MAR-23
43	0129032326418	0129032326418_001	MARVYO PL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Shamsher Kumar	Shamsher Kumar	910010045627069	Indian Rupees	31,779.00	Paid	29-MAR-23
44	0129032326418	0129032326418_001	MARVYO PL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	TEJ NARAYAN ROY	TEJ NARAYAN ROY	915010018863390	Indian Rupees	16,455.00	Paid	29-MAR-23
45	0129032326418	0129032326418_001	MARVYO PL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Tarun Gupta	Tarun Gupta	912010008671650	Indian Rupees	45,598.00	Paid	29-MAR-23

46	0129032326418	0129032326418_001	MARVYO PL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Virender Prasad	Virender Prasad	055010100266505	Indian Rupees	28,719.00	Paid	29-MAR-23
47	0129032326418	0129032326418_001	MARVYO PL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Yogesh Kumar	Yogesh Kumar	911010001863879	Indian Rupees	25,223.00	Paid	29-MAR-23
48	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	ABHISHEK KUMAR	ABHISHEK KUMAR	165401506132	Indian Rupees	46,448.00	Paid	29-MAR-23
49	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	ARSHAAN	ARSHAAN	1755001500046217	Indian Rupees	18,671.00	Paid	29-MAR-23
50	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	ASHISH	ASHISH	3976001700002542	Indian Rupees	18,671.00	Paid	29-MAR-23
51	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	ASHUTOSH KUMAR	ASHUTOSH KUMAR	40596316416	Indian Rupees	15,420.00	Paid	29-MAR-23
52	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	AVDHESH SINGH	AVDHESH SINGH	33165472960	Indian Rupees	20,453.00	Paid	29-MAR-23
53	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Aadarsh kumar	Aadarsh kumar	3904950477	Indian Rupees	15,288.00	Paid	29-MAR-23
54	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Aas Mohammad	Aas Mohammad	100030952743	Indian Rupees	24,636.00	Paid	29-MAR-23
55	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Abhishek Paswan	Abhishek Paswan	110053255790	Indian Rupees	20,567.00	Paid	29-MAR-23
56	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Alok Kumar	Alok Kumar	50100457529177	Indian Rupees	26,166.00	Paid	29-MAR-23
57	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Amit Tomar	Amit Tomar	003701554594	Indian Rupees	59,063.00	Paid	29-MAR-23
58	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Anoop Kumar	Anoop Kumar	36972229290	Indian Rupees	15,615.00	Paid	29-MAR-23
59	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Arjun Singh	Arjun Singh	4112390806	Indian Rupees	15,719.00	Paid	29-MAR-23
60	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Arun kumar	Arun kumar	3946001500034492	Indian Rupees	20,467.00	Paid	29-MAR-23
61	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	DEEPAK KUMAR SHARMA	DEEPAK KUMAR SHARMA	6945000100084025	Indian Rupees	10,445.00	Paid	29-MAR-23
62	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	DHANJAY KUMAR	DHANJAY KUMAR	21320100013915	Indian Rupees	21,335.00	Paid	29-MAR-23
63	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	DHEERAJ KUMAR	DHEERAJ KUMAR	3319120623	Indian Rupees	32,778.00	Paid	29-MAR-23
64	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Deepak	Deepak	3377765131	Indian Rupees	25,656.00	Paid	29-MAR-23
65	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Deepak Kumar	Deepak Kumar	36500330513	Indian Rupees	15,797.00	Paid	29-MAR-23
66	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Dheeraj Kumar	Dheeraj Kumar	20176238999	Indian Rupees	30,518.00	Paid	29-MAR-23
67	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Harish Tandon	Harish Tandon	10617305261	Indian Rupees	24,483.00	Paid	29-MAR-23
68	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Harvesh Kumar	Harvesh Kumar	20257713088	Indian Rupees	15,797.00	Paid	29-MAR-23
69	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	JOGENDAR KUMAR	JOGENDAR KUMAR	71000100009280	Indian Rupees	15,419.00	Paid	29-MAR-23

70	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	KRISHAN KUMAR	KRISHAN KUMAR	100029047328	Indian Rupees	10,841.00	Paid	29-MAR-23
71	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	KRISHNA REDDY	KRISHNA REDDY	30803722169	Indian Rupees	32,633.00	Paid	29-MAR-23
72	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Kamal Nayan Kumar	Kamal Nayan Kumar	0829000102051378	Indian Rupees	24,133.00	Paid	29-MAR-23
73	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Kishan Singh Chauhan	Kishan Singh Chauhan	2591119000544	Indian Rupees	34,973.00	Paid	29-MAR-23
74	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Laxmi Kant Dubey	Laxmi Kant Dubey	604399167	Indian Rupees	12,435.00	Paid	29-MAR-23
75	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	MAHESH KUMAR	MAHESH KUMAR	3976001700043000	Indian Rupees	25,883.00	Paid	29-MAR-23
76	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	MANOJ KUMAR	MANOJ KUMAR	607510110009529	Indian Rupees	26,637.00	Paid	29-MAR-23
77	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	MOHD ZAID	MOHD ZAID	4881000100063191	Indian Rupees	18,671.00	Paid	29-MAR-23
78	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Manik Sharma	Manik Sharma	39222374851	Indian Rupees	23,507.00	Paid	29-MAR-23
79	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Mohammad Nazim	Mohammad Nazim	083101523759	Indian Rupees	18,721.00	Paid	29-MAR-23
80	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Mohammad Azeem	Mohammad Azeem	10177254450	Indian Rupees	23,373.00	Paid	29-MAR-23
81	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	NARENDER	NARENDER	1913360663	Indian Rupees	24,227.00	Paid	29-MAR-23
82	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	NEELES GOSWAMI	NEELES GOSWAMI	3976001700061015	Indian Rupees	15,419.00	Paid	29-MAR-23
83	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	NEERAJ BADHANI	NEERAJ BADHANI	1912937620	Indian Rupees	15,797.00	Paid	29-MAR-23
84	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	NEERAJ YADAV	NEERAJ YADAV	40070078908	Indian Rupees	15,057.00	Paid	29-MAR-23
85	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Nitin Kumar	Nitin Kumar	20370110003954	Indian Rupees	28,167.00	Paid	29-MAR-23
86	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	PANKAJ SHARMA	PANKAJ SHARMA	3087000100204355	Indian Rupees	24,359.00	Paid	29-MAR-23
87	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	PRADEEP KUMAR	PRADEEP KUMAR	770510110015265	Indian Rupees	23,811.00	Paid	29-MAR-23
88	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Pankaj Malakar	Pankaj Malakar	697902010002764	Indian Rupees	15,547.00	Paid	29-MAR-23
89	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Parveen Sahani	Parveen Sahani	3631779281	Indian Rupees	25,228.00	Paid	29-MAR-23
90	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	RAHUL JAIN	RAHUL JAIN	07091000021628	Indian Rupees	36,613.00	Paid	29-MAR-23
91	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	RAHUL JHA	RAHUL JHA	73440100018450	Indian Rupees	25,811.00	Paid	29-MAR-23
92	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	RAHUL PAL	RAHUL PAL	662801526886	Indian Rupees	24,350.00	Paid	29-MAR-23
93	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	RAHUL SINGH	RAHUL SINGH	23260100022648	Indian Rupees	15,314.00	Paid	29-MAR-23

94	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	RAJ KUMAR	RAJ KUMAR	3083001500050764	Indian Rupees	18,671.00	Paid	29-MAR-23
95	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	RAKESH KUMAR	RAKESH KUMAR	076201000026558	Indian Rupees	43,854.00	Paid	29-MAR-23
96	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	RAMAN JHA	RAMAN JHA	100029980801	Indian Rupees	15,415.00	Paid	29-MAR-23
97	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	RAVI CHAND	RAVI CHAND	37813238744	Indian Rupees	19,812.00	Paid	29-MAR-23
98	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	ROHAN KUMAR	ROHAN KUMAR	5309432639	Indian Rupees	15,419.00	Paid	29-MAR-23
99	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Rahul Kumar	Rahul Kumar	00192121020675	Indian Rupees	15,797.00	Paid	29-MAR-23
100	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Rajiv Kumar Rai	Rajiv Kumar Rai	577610110001044	Indian Rupees	15,615.00	Paid	29-MAR-23
101	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Rashid Alam	Rashid Alam	601810110005902	Indian Rupees	26,022.00	Paid	29-MAR-23
102	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	SAGAR	SAGAR	3997101003447	Indian Rupees	11,440.00	Paid	29-MAR-23
103	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	SATENDRA KUMAR YADAV	SATENDRA KUMAR YADAV	3569743696	Indian Rupees	18,636.00	Paid	29-MAR-23
104	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	SEEMA SHARMA	SEEMA SHARMA	6571001700009664	Indian Rupees	19,133.00	Paid	29-MAR-23
105	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	SUJIT KUMAR	SUJIT KUMAR	3294633672	Indian Rupees	15,365.00	Paid	29-MAR-23
106	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	SUNIL KUMAR	SUNIL KUMAR	03361000077602	Indian Rupees	24,236.00	Paid	29-MAR-23
107	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	SUNIL KUMAR	SUNIL KUMAR	3036256428	Indian Rupees	15,419.00	Paid	29-MAR-23
108	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Sachin Kumar	Sachin Kumar	3531434692	Indian Rupees	15,615.00	Paid	29-MAR-23
109	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Sandeep rai	Sandeep rai	7512000100110855	Indian Rupees	18,482.00	Paid	29-MAR-23
110	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Sanjeev Bhardwaj	Sanjeev Bhardwaj	33765255105	Indian Rupees	17,329.00	Paid	29-MAR-23
111	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Saurabh Kumar	Saurabh Kumar	100030952831	Indian Rupees	25,111.00	Paid	29-MAR-23
112	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Saurabh Kumar	Saurabh Kumar	50100387452995	Indian Rupees	21,918.00	Paid	29-MAR-23
113	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Saurabh Singh	Saurabh Singh	55260100023180	Indian Rupees	17,078.00	Paid	29-MAR-23
114	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Shankar	Shankar	601810110004757	Indian Rupees	26,037.00	Paid	29-MAR-23
115	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Sikandar	Sikandar	4881001700008986	Indian Rupees	23,530.00	Paid	29-MAR-23
116	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Sita ram	Sita ram	20207547483	Indian Rupees	22,578.00	Paid	29-MAR-23
117	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Sonman	Sonman	34931133677	Indian Rupees	23,651.00	Paid	29-MAR-23

118	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Sonu Harsana	Sonu Harsana	50100368394492	Indian Rupees	26,568.00	Paid	29-MAR-23
119	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Sushil Kumar Sivastva	Sushil Kumar Sivastva	100035130823	Indian Rupees	18,794.00	Paid	29-MAR-23
120	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	VIKASH BAHADUR	VIKASH BAHADUR	6212827763	Indian Rupees	15,819.00	Paid	29-MAR-23
121	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	VINAY KUMAR	VINAY KUMAR	20960100017017	Indian Rupees	18,913.00	Paid	29-MAR-23
122	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	VINOD KUMAR JHA	VINOD KUMAR JHA	0602000115490787	Indian Rupees	18,272.00	Paid	29-MAR-23
123	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Vijay	Vijay	38922071202	Indian Rupees	19,837.00	Paid	29-MAR-23
124	0129032326418	0129032326418_001	MARVYO PL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Vikash Kumar	Vikash Kumar	50100245926031	Indian Rupees	15,615.00	Paid	29-MAR-23

**3,071,140.00**