

Paid UnPaid Transactions Report

 Report :Paid Unpaid Transaction Report
 Report Generated On :-

Report Date : 01-Feb-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	0131012321538	0131012321538_001	MARVYOPL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	AJAY GANDHI	AJAY GANDHI	912010021490351	Indian Rupees	25,253.00	Paid	31-JAN-23
2	0131012321538	0131012321538_001	MARVYOPL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	AJESH VARGHESE	AJESH VARGHESE	912010021493428	Indian Rupees	30,803.00	Paid	31-JAN-23
3	0131012321538	0131012321538_001	MARVYOPL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	ANURADHA JAISWAL	ANURADHA JAISWAL	922010044976923	Indian Rupees	23,089.00	Paid	31-JAN-23
4	0131012321538	0131012321538_001	MARVYOPL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	ARPIT	ARPIT	913010037709314	Indian Rupees	23,527.00	Paid	31-JAN-23
5	0131012321538	0131012321538_001	MARVYOPL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	ARUN KUMAR	ARUN KUMAR	91201000451281	Indian Rupees	34,507.00	Paid	31-JAN-23
6	0131012321538	0131012321538_001	MARVYOPL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	ARUN KUMAR MISHRA	ARUN KUMAR MISHRA	913010037703170	Indian Rupees	19,037.00	Paid	31-JAN-23
7	0131012321538	0131012321538_001	MARVYOPL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	ARVIND KUMAR SINGH	ARVIND KUMAR SINGH	912010039040298	Indian Rupees	22,905.00	Paid	31-JAN-23
8	0131012321538	0131012321538_001	MARVYOPL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	ASHOK KUMAR	ASHOK KUMAR	912010026899245	Indian Rupees	23,015.00	Paid	31-JAN-23
9	0131012321538	0131012321538_001	MARVYOPL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Ajay Kumar	Ajay Kumar	909010040904127	Indian Rupees	26,126.00	Paid	31-JAN-23
10	0131012321538	0131012321538_001	MARVYOPL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Amit Kumar	Amit Kumar	910010016930097	Indian Rupees	22,876.00	Paid	31-JAN-23
11	0131012321538	0131012321538_001	MARVYOPL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Arjun Raghav	Arjun Raghav	055010100283281	Indian Rupees	30,348.00	Paid	31-JAN-23
12	0131012321538	0131012321538_001	MARVYOPL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	BHAGIRATH	BHAGIRATH	912010031083804	Indian Rupees	20,828.00	Paid	31-JAN-23
13	0131012321538	0131012321538_001	MARVYOPL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	BHAWANI SHANKAR	BHAWANI SHANKAR	910010020245277	Indian Rupees	24,319.00	Paid	31-JAN-23
14	0131012321538	0131012321538_001	MARVYOPL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	BHOOPENDRA SINGH	BHOOPENDRA SINGH	913010037703154	Indian Rupees	16,965.00	Paid	31-JAN-23
15	0131012321538	0131012321538_001	MARVYOPL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	CHANDER PAL SINGH	CHANDER PAL SINGH	911010022916125	Indian Rupees	23,608.00	Paid	31-JAN-23
16	0131012321538	0131012321538_001	MARVYOPL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	CHETRAM	CHETRAM	911010010826238	Indian Rupees	21,929.00	Paid	31-JAN-23
17	0131012321538	0131012321538_001	MARVYOPL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Dal Chand	Dal Chand	910010033802090	Indian Rupees	30,998.00	Paid	31-JAN-23
18	0131012321538	0131012321538_001	MARVYOPL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Goutam Kumar Sinha	Goutam Kumar Sinha	910010048712209	Indian Rupees	32,500.00	Paid	31-JAN-23
19	0131012321538	0131012321538_001	MARVYOPL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	HYATUSJAMA	HYATUSJAMA	912010021489872	Indian Rupees	29,489.00	Paid	31-JAN-23
20	0131012321538	0131012321538_001	MARVYOPL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	JITENDER KUMAR	JITENDER KUMAR	911010065183988	Indian Rupees	28,763.00	Paid	31-JAN-23
21	0131012321538	0131012321538_001	MARVYOPL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Jeetu Kumar	Jeetu Kumar	917010067229158	Indian Rupees	10,577.00	Paid	31-JAN-23
22	0131012321538	0131012321538_001	MARVYOPL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	LOKENDER SINGH CHOUDHARY	LOKENDER SINGH CHOUDHARY	909010040986501	Indian Rupees	36,249.00	Paid	31-JAN-23

23	0131012321538	0131012321538_001	MARVYOPL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	MOHD AURANGJEB ALI	MOHD AURANGJEB ALI	913010037709127	Indian Rupees	15,393.00	Paid	31-JAN-23
24	0131012321538	0131012321538_001	MARVYOPL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Mohd. Iqbal	Mohd. Iqbal	055010100283434	Indian Rupees	40,155.00	Paid	31-JAN-23
25	0131012321538	0131012321538_001	MARVYOPL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Mohd.Asif	Mohd.Asif	910010020244966	Indian Rupees	35,163.00	Paid	31-JAN-23
26	0131012321538	0131012321538_001	MARVYOPL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	OMPAL	OMPAL	911010022916060	Indian Rupees	20,058.00	Paid	31-JAN-23
27	0131012321538	0131012321538_001	MARVYOPL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Pradeep Kumar	Pradeep Kumar	910010048710847	Indian Rupees	30,129.00	Paid	31-JAN-23
28	0131012321538	0131012321538_001	MARVYOPL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Prashant Kumar Sharma	Prashant Kumar Sharma	911010001865277	Indian Rupees	20,573.00	Paid	31-JAN-23
29	0131012321538	0131012321538_001	MARVYOPL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	RAM VIR	RAM VIR	912010026908657	Indian Rupees	23,105.00	Paid	31-JAN-23
30	0131012321538	0131012321538_001	MARVYOPL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Rahis MD	Rahis MD	910010005961819	Indian Rupees	21,460.00	Paid	31-JAN-23
31	0131012321538	0131012321538_001	MARVYOPL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Rajiv Kashyap	Rajiv Kashyap	910010016919788	Indian Rupees	41,518.00	Paid	31-JAN-23
32	0131012321538	0131012321538_001	MARVYOPL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Rakesh Kumar Prasad	Rakesh Kumar Prasad	910010048756018	Indian Rupees	28,038.00	Paid	31-JAN-23
33	0131012321538	0131012321538_001	MARVYOPL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Rakesh Kumar Tomar	Rakesh Kumar Tomar	913010046830841	Indian Rupees	23,876.00	Paid	31-JAN-23
34	0131012321538	0131012321538_001	MARVYOPL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Roopa Sharma	Roopa Sharma	922010048002800	Indian Rupees	17,162.00	Paid	31-JAN-23
35	0131012321538	0131012321538_001	MARVYOPL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	SANDEEP	SANDEEP	913010051982267	Indian Rupees	18,367.00	Paid	31-JAN-23
36	0131012321538	0131012321538_001	MARVYOPL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	SARFARZ ALAM	SARFARZ ALAM	913010047445741	Indian Rupees	22,792.00	Paid	31-JAN-23
37	0131012321538	0131012321538_001	MARVYOPL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	SHIV RAM	SHIV RAM	911010022914310	Indian Rupees	20,993.00	Paid	31-JAN-23
38	0131012321538	0131012321538_001	MARVYOPL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	SUDESH KUMAR	SUDESH KUMAR	911010049286746	Indian Rupees	19,367.00	Paid	31-JAN-23
39	0131012321538	0131012321538_001	MARVYOPL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	SUMIT KR	SUMIT KR	913010043956230	Indian Rupees	15,635.00	Paid	31-JAN-23
40	0131012321538	0131012321538_001	MARVYOPL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	SUNIL	SUNIL	913010037706454	Indian Rupees	30,411.00	Paid	31-JAN-23
41	0131012321538	0131012321538_001	MARVYOPL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Sajjan Mahto	Sajjan Mahto	919010071823302	Indian Rupees	15,797.00	Paid	31-JAN-23
42	0131012321538	0131012321538_001	MARVYOPL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Sanjay Nath	Sanjay Nath	055010100283380	Indian Rupees	26,275.00	Paid	31-JAN-23
43	0131012321538	0131012321538_001	MARVYOPL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Shamsher Kumar	Shamsher Kumar	910010045627069	Indian Rupees	24,599.00	Paid	31-JAN-23
44	0131012321538	0131012321538_001	MARVYOPL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	TEJ NARAYAN ROY	TEJ NARAYAN ROY	915010018863390	Indian Rupees	27,191.00	Paid	31-JAN-23
45	0131012321538	0131012321538_001	MARVYOPL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Tarun Gupta	Tarun Gupta	912010008671650	Indian Rupees	36,594.00	Paid	31-JAN-23
46	0131012321538	0131012321538_001	MARVYOPL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Virender Prasad	Virender Prasad	055010100266505	Indian Rupees	26,386.00	Paid	31-JAN-23
47	0131012321538	0131012321538_001	MARVYOPL	Internal Fund Transfer	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Yogesh Kumar	Yogesh Kumar	911010001863879	Indian Rupees	22,918.00	Paid	31-JAN-23
48	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	ABHISHEK KUMAR	ABHISHEK KUMAR	165401506132	Indian Rupees	25,553.00	Paid	31-JAN-23

49	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Aadarsh kumar	Aadarsh kumar	3904950477	Indian Rupees	15,797.00	Paid	31-JAN-23
50	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Aas Mohammad	Aas Mohammad	100030952743	Indian Rupees	24,231.00	Paid	31-JAN-23
51	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Abhishek Paswan	Abhishek Paswan	110053255790	Indian Rupees	17,469.00	Paid	31-JAN-23
52	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Alok Kumar	Alok Kumar	50100457529177	Indian Rupees	25,897.00	Paid	31-JAN-23
53	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Amit Tomar	Amit Tomar	003701554594	Indian Rupees	38,332.00	Paid	31-JAN-23
54	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Anoop Kumar	Anoop Kumar	36972229290	Indian Rupees	12,089.00	Paid	31-JAN-23
55	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Arjun Singh	Arjun Singh	4112390806	Indian Rupees	15,519.00	Paid	31-JAN-23
56	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Arun kumar	Arun kumar	3946001500034492	Indian Rupees	18,353.00	Paid	31-JAN-23
57	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	DEEPAK KUMAR SHARMA	DEEPAK KUMAR SHARMA	6945000100084025	Indian Rupees	15,419.00	Paid	31-JAN-23
58	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	DHANJAY KUMAR	DHANJAY KUMAR	21320100013915	Indian Rupees	25,570.00	Paid	31-JAN-23
59	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	DHEERAJ KUMAR	DHEERAJ KUMAR	3319120623	Indian Rupees	19,160.00	Paid	31-JAN-23
60	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Deepak	Deepak	3377765131	Indian Rupees	24,378.00	Paid	31-JAN-23
61	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Deepak Kumar	Deepak Kumar	36500330513	Indian Rupees	15,797.00	Paid	31-JAN-23
62	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Dheeraj Kumar	Dheeraj Kumar	20176238999	Indian Rupees	24,552.00	Paid	31-JAN-23
63	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Harish Tandon	Harish Tandon	10617305261	Indian Rupees	23,333.00	Paid	31-JAN-23
64	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Harvesh Kumar	Harvesh Kumar	20257713088	Indian Rupees	15,797.00	Paid	31-JAN-23
65	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	JAI PRAKASH	JAI PRAKASH	607510110005697	Indian Rupees	25,995.00	Paid	31-JAN-23
66	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	JOGENDAR KUMAR	JOGENDAR KUMAR	71000100009280	Indian Rupees	15,419.00	Paid	31-JAN-23
67	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	KRISHAN KUMAR	KRISHAN KUMAR	100029047328	Indian Rupees	7,346.00	Paid	31-JAN-23
68	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	KRISHNA REDDY	KRISHNA REDDY	30803722169	Indian Rupees	34,341.00	Paid	31-JAN-23
69	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Kamal Nayan Kumar	Kamal Nayan Kumar	0829000102051378	Indian Rupees	25,440.00	Paid	31-JAN-23
70	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Kishan Singh Chauhan	Kishan Singh Chauhan	2591119000544	Indian Rupees	24,216.00	Paid	31-JAN-23
71	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	MAHESH KUMAR	MAHESH KUMAR	3976001700043000	Indian Rupees	6,817.00	Paid	31-JAN-23
72	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	MANOJ KUMAR	MANOJ KUMAR	607510110009529	Indian Rupees	21,147.00	Paid	31-JAN-23
73	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Manik Sharma	Manik Sharma	39222374851	Indian Rupees	20,188.00	Paid	31-JAN-23
74	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Mohmmad Nazim	Mohmmad Nazim	083101523759	Indian Rupees	70,895.00	Paid	31-JAN-23

75	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Mohammad Azeem	Mohammad Azeem	10177254450	Indian Rupees	23,075.00	Paid	31-JAN-23
76	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	NARENDER	NARENDER	1913360663	Indian Rupees	20,864.00	Paid	31-JAN-23
77	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	NEELES GOSWAMI	NEELES GOSWAMI	3976001700061015	Indian Rupees	15,419.00	Paid	31-JAN-23
78	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	NEERAJ BADHANI	NEERAJ BADHANI	1912937620	Indian Rupees	15,797.00	Paid	31-JAN-23
79	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Nitin Kumar	Nitin Kumar	20370110003954	Indian Rupees	22,431.00	Paid	31-JAN-23
80	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	PANKAJ SHARMA	PANKAJ SHARMA	3087000100204355	Indian Rupees	22,492.00	Paid	31-JAN-23
81	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	PRADEEP KUMAR	PRADEEP KUMAR	770510110015265	Indian Rupees	22,809.00	Paid	31-JAN-23
82	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Pankaj Malakar	Pankaj Malakar	697902010002764	Indian Rupees	15,547.00	Paid	31-JAN-23
83	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Parveen Sahani	Parveen Sahani	3631779281	Indian Rupees	18,886.00	Paid	31-JAN-23
84	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	RAHUL JAIN	RAHUL JAIN	07091000021628	Indian Rupees	33,779.00	Paid	31-JAN-23
85	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	RAHUL JHA	RAHUL JHA	73440100018450	Indian Rupees	21,012.00	Paid	31-JAN-23
86	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	RAHUL PAL	RAHUL PAL	662801526886	Indian Rupees	24,147.00	Paid	31-JAN-23
87	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	RAHUL SINGH	RAHUL SINGH	23260100022648	Indian Rupees	15,314.00	Paid	31-JAN-23
88	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	RAKESH KUMAR	RAKESH KUMAR	076201000026558	Indian Rupees	24,968.00	Paid	31-JAN-23
89	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	RAMAN JHA	RAMAN JHA	100029980801	Indian Rupees	15,415.00	Paid	31-JAN-23
90	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	ROHAN KUMAR	ROHAN KUMAR	5309432639	Indian Rupees	15,419.00	Paid	31-JAN-23
91	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Rahul Kumar	Rahul Kumar	00192121020675	Indian Rupees	15,797.00	Paid	31-JAN-23
92	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Rajiv Kumar Rai	Rajiv Kumar Rai	577610110001044	Indian Rupees	10,577.00	Paid	31-JAN-23
93	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Rashid Alam	Rashid Alam	601810110005902	Indian Rupees	25,741.00	Paid	31-JAN-23
94	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	SAGAR	SAGAR	3997101003447	Indian Rupees	15,419.00	Paid	31-JAN-23
95	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	SUJIT KUMAR	SUJIT KUMAR	3294633672	Indian Rupees	15,365.00	Paid	31-JAN-23
96	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	SUNIL KUMAR	SUNIL KUMAR	03361000077602	Indian Rupees	20,659.00	Paid	31-JAN-23
97	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	SUNIL KUMAR	SUNIL KUMAR	3036256428	Indian Rupees	14,922.00	Paid	31-JAN-23
98	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Sachin Kumar	Sachin Kumar	3531434692	Indian Rupees	15,615.00	Paid	31-JAN-23
99	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Sanjay Kumar Jeva	Sanjay Kumar Jeva	3675101002164	Indian Rupees	15,769.00	Paid	31-JAN-23
100	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Sanjeev Bhardwaj	Sanjeev Bhardwaj	33765255105	Indian Rupees	17,329.00	Paid	31-JAN-23

101	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Saurabh Kumar	Saurabh Kumar	100030952831	Indian Rupees	26,507.00	Paid	31-JAN-23
102	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Saurabh Kumar	Saurabh Kumar	50100387452995	Indian Rupees	19,029.00	Paid	31-JAN-23
103	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Saurabh Singh	Saurabh Singh	55260100023180	Indian Rupees	15,797.00	Paid	31-JAN-23
104	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Shankar	Shankar	601810110004757	Indian Rupees	22,778.00	Paid	31-JAN-23
105	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Sikandar	Sikandar	4881001700008986	Indian Rupees	23,721.00	Paid	31-JAN-23
106	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Sita ram	Sita ram	20207547483	Indian Rupees	17,951.00	Paid	31-JAN-23
107	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Sonman	Sonman	34931133677	Indian Rupees	22,932.00	Paid	31-JAN-23
108	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Sonu Harsana	Sonu Harsana	50100368394492	Indian Rupees	22,017.00	Paid	31-JAN-23
109	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Sushil Kumar Sivastva	Sushil Kumar Sivastva	100035130823	Indian Rupees	18,794.00	Paid	31-JAN-23
110	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	VIKASH BAHADUR	VIKASH BAHADUR	6212827763	Indian Rupees	15,419.00	Paid	31-JAN-23
111	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	VINOD KUMAR JHA	VINOD KUMAR JHA	0602000115490787	Indian Rupees	16,868.00	Paid	31-JAN-23
112	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Vijay	Vijay	38922071202	Indian Rupees	20,450.00	Paid	31-JAN-23
113	0131012321538	0131012321538_001	MARVYOPL	NEFT	912020040341051	MARVY OUTSOURCING PRIVATE LIMITED	Vikash Kumar	Vikash Kumar	50100245926031	Indian Rupees	10,577.00	Paid	31-JAN-23

2,538,123.00