

| Employee code | Employee name | Month | Net paid | Bank Account Number | IFSC Code | Payment | Payment date | UTR Number |
|---------------|--------------------|---------|----------|---------------------|-------------|---------|--------------|------------------|
| LOT0002 | Amir Khan | 2021-04 | 16552 | '32010100014419 | BARBOVISHWA | Paid | 30-04-2021 | AXISCN0077664327 |
| LOT0053 | Anju B | 2021-04 | 18410 | '113601509428 | ICIC0001136 | Paid | 30-04-2021 | AXISCN0077664333 |
| LOT0032 | Manab Das | 2021-04 | 16552 | '33100027876 | SBIN0012415 | Paid | 30-04-2021 | AXISCN0077664334 |
| LOT0003 | Krishna kant Verma | 2021-04 | 21560 | '2256001500023156 | PUNB0225600 | Paid | 30-04-2021 | AXISCN0077664328 |
| LOT0051 | DEEN MOHAMMAD D | 2021-04 | 20960 | '919010097024794 | UTIB0004257 | Paid | 30-04-2021 | CB0012959305 |
| LOT0046 | Maan Bahadur | 2021-04 | 16552 | '015501538168 | ICIC0000155 | Paid | 30-04-2021 | AXISCN0077664331 |
| LOT0061 | Anuj Kumar | 2021-04 | 20510 | '34396978361 | SBIN0011477 | Paid | 30-04-2021 | AXISCN0077664325 |
| LOT0049 | Wasim ahmad | 2021-04 | 19552 | '38587802062 | SBIN0000631 | Paid | 30-04-2021 | AXISCN0077664326 |
| LOT0033 | Utpal Halder | 2021-04 | 18410 | '34231143466 | SBIN0005936 | Paid | 30-04-2021 | AXISCN0077664330 |
| LOT0044 | Sanjay Kumar | 2021-04 | 17706 | '3230995751 | CBIN0280294 | Paid | 30-04-2021 | AXISCN0077664329 |
| LOT0062 | Akash Tiwari | 2021-04 | 18802 | '41848100015931 | BARBOKARAWA | Paid | 30-04-2021 | AXISCN0077664332 |

Sanjay



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