

Employee code	Employee name	Month	Net paid	Bank Account Number	IFSC Code	Payment	Payment date	UTR Number
LOT0028	Dheeraj Kumar	2021-04	27350	'35632349839	SBIN0017930	Paid	30-04-2021	AXISCN0077664313
LOT0043	AMIT KUMAR	2021-04	24560	'4081001700025534	PUNB0408100	Paid	30-04-2021	AXISCN0077664312




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