

**Salary Transfer July 2023**

| Employee code | Employee name       | Account Number   | Month  | Net paid | Payment status | Payment date | UTR Number       |
|---------------|---------------------|------------------|--------|----------|----------------|--------------|------------------|
| LOT0002       | Amir Khan           | 32010100014419   | Jul-23 | 21370    | Paid           | 31-Jul-23    | AXISCN0308906676 |
| LOT0033       | Utpal Halder        | 34231143466      | Jul-23 | 24496    | Paid           | 31-Jul-23    | AXISCN0308906714 |
| LOT0038       | Saved Khan          | 8712337315       | Jul-23 | 20964    | Paid           | 31-Jul-23    | AXISCN0308897171 |
| LOT0040       | Furkan              | 35730100014146   | Jul-23 | 21671    | Paid           | 31-Jul-23    | AXISCN0308897287 |
| LOT0046       | Maan Bahadur        | 015501538168     | Jul-23 | 21850    | Paid           | 31-Jul-23    | AXISCN0308906736 |
| LOT0071       | Lekh Raj            | 9513560155       | Jul-23 | 23441    | Paid           | 31-Jul-23    | AXISCN0308899843 |
| LOT0089       | Kuldeep Goswami     | 651102010023610  | Jul-23 | 21306    | Paid           | 31-Jul-23    | AXISCN0308906791 |
| LOT0090       | Vikas Yadav         | 8213237398       | Jul-23 | 20539    | Paid           | 31-Jul-23    | AXISCN0308906750 |
| LOT0091       | Jagdish Chandra     | 91722180000093   | Jul-23 | 19863    | Paid           | 31-Jul-23    | AXISCN0308899882 |
| LOT0094       | Hira Lal            | 18450100036786   | Jul-23 | 29931    | Paid           | 31-Jul-23    | AXISCN0308899873 |
| LOT0096       | Banti               | 629801539005     | Jul-23 | 27663    | Paid           | 31-Jul-23    | AXISCN0308899838 |
| LOT0102       | Raju Kumar          | 3864399690       | Jul-23 | 17254    | Paid           | 31-Jul-23    | AXISCN0308899836 |
| LOT0103       | Ankit Kumar         | 5123101001207    | Jul-23 | 21456    | Paid           | 31-Jul-23    | AXISCN0308899892 |
| LOT0119       | Ankur A             | 7513087450       | Jul-23 | 15622    | Paid           | 31-Jul-23    | AXISCN0308897354 |
| LOT0132       | Pratham Bhagwane    | 33286078056      | Jul-23 | 19863    | Paid           | 31-Jul-23    | AXISCN0308906663 |
| LOT0133       | Kailash Chandra     | 11292191003397   | Jul-23 | 21039    | Paid           | 31-Jul-23    | AXISCN0308906781 |
| LOT0135       | Akash Kumar         | 731601000249     | Jul-23 | 26800    | Paid           | 31-Jul-23    | AXISCN0308913983 |
| LOT0153       | Ashish Gupta        | 21290100036019   | Jul-23 | 18620    | Paid           | 31-Jul-23    | AXISCN0308913954 |
| LOT0163       | Rajan Kumar Yadav   | 52810442104      | Jul-23 | 30634    | Paid           | 31-Jul-23    | AXISCN0308913940 |
| LOT0181       | Anuj Kumar          | 100161791196     | Jul-23 | 13461    | Paid           | 31-Jul-23    | AXISCN0308897325 |
| LOT0208       | Sumit Kumar         | 1884104000017949 | Jul-23 | 22474    | Paid           | 31-Jul-23    | AXISCN0308913935 |
| LOT0212       | Arun Kumar          | 3011541487       | Jul-23 | 20844    | Paid           | 31-Jul-23    | AXISCN0308913966 |
| LOT0215       | Priyanka Priyanka   | 31751665096      | Jul-23 | 21365    | Paid           | 31-Jul-23    | AXISCN0308913973 |
| LOT0216       | Manish Kumar        | 5372500104144201 | Jul-23 | 32946    | Paid           | 31-Jul-23    | AXISCN0308913955 |
| LOT0217       | Kundan Kumar        | 71930700035943   | Jul-23 | 21518    | Paid           | 31-Jul-23    | AXISCN0308913944 |
| LOT0249       | Ravi Sharma         | 3481127007       | Jul-23 | 13328    | Paid           | 31-Jul-23    | AXISCN0308913845 |
| LOT0251       | Mohd Mudassir       | 918318716223     | Jul-23 | 20844    | Paid           | 31-Jul-23    | AXISCN0308913978 |
| LOT0263       | Ikbal               | 102591900062844  | Jul-23 | 25444    | Paid           | 31-Jul-23    | AXISCN0308913975 |
| LOT0264       | Saurabh Kumar Singh | 1300108407241    | Jul-23 | 18198    | Paid           | 31-Jul-23    | AXISCN0308897292 |
| LOT0273       | Irshad Ahmad        | 008596200015203  | Jul-23 | 15739    | Paid           | 31-Jul-23    | AXISCN0308897357 |
| LOT0277       | Dheeraj Singh       | 913010006436557  | Jul-23 | 19513    | Paid           | 31-Jul-23    | CB0033412086     |
| LOT0279       | Rajan Singh         | 6225000100036289 | Jul-23 | 18620    | Paid           | 31-Jul-23    | AXISCN0308899880 |
| LOT0284       | Mohit Gupta         | 0946232169       | Jul-23 | 20506    | Paid           | 31-Jul-23    | AXISCN0308906772 |
| LOT0285       | Gaurav Aggarwal     | 3905322725       | Jul-23 | 19031    | Paid           | 31-Jul-23    | AXISCN0308906759 |
| LOT0288       | Ravi Shankar Verma  | 0458010175043    | Jul-23 | 20844    | Paid           | 31-Jul-23    | AXISCN0308899858 |
| LOT0289       | Pravin Kumar        | 268101000002382  | Jul-23 | 20844    | Paid           | 31-Jul-23    | AXISCN0308906724 |
| LOT0290       | Rohit Kumar         | 2256001700098802 | Jul-23 | 20611    | Paid           | 31-Jul-23    | AXISCN0308906686 |
| LOT0294       | Shudhir             | 7512001700110324 | Jul-23 | 30631    | Paid           | 31-Jul-23    | AXISCN0308913970 |
| LOT0295       | Ankit Kumar         | 254610100005604  | Jul-23 | 18620    | Paid           | 31-Jul-23    | AXISCN0308899888 |

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|         |                        |                  |        |       |      |           |                  |
|---------|------------------------|------------------|--------|-------|------|-----------|------------------|
| LOT0302 | Aftab Safi             | 3666001700192890 | Jul-23 | 13727 | Paid | 31-Jul-23 | AXISCN0308897200 |
| LOT0306 | Kush                   | 6347110679       | Jul-23 | 24374 | Paid | 31-Jul-23 | AXISCN0308897344 |
| LOT0309 | Pankaj Kasana          | 12431000003512   | Jul-23 | 19187 | Paid | 31-Jul-23 | AXISCN0308897350 |
| LOT0313 | Tushar Chandar mangoli | 4408000100249341 | Jul-23 | 18620 | Paid | 31-Jul-23 | AXISCN0308906623 |
| LOT0314 | Santosh Kumar Paswan   | 35294831847      | Jul-23 | 20844 | Paid | 31-Jul-23 | AXISCN0308906698 |
| LOT0315 | Kushal Kumar           | 31580100026351   | Jul-23 | 19510 | Paid | 31-Jul-23 | AXISCN0308897207 |
| LOT0317 | Mahesh Pratap Singh    | 921010027806929  | Jul-23 | 27851 | Paid | 31-Jul-23 | CB0033412550     |
| LOT0319 | Aminish Thakur         | 50100502682595   | Jul-23 | 21344 | Paid | 31-Jul-23 | AXISCN0308899850 |
| LOT0320 | Rambabu Kumar          | 7246073188       | Jul-23 | 20001 | Paid | 31-Jul-23 | AXISCN0308897362 |
| LOT0321 | Ankur Singh            | 520471003072669  | Jul-23 | 20001 | Paid | 31-Jul-23 | AXISCN0308897302 |
| LOT0322 | Shailesh Kumar Singh   | 40273500515      | Jul-23 | 20001 | Paid | 31-Jul-23 | AXISCN0308897334 |
| LOT0323 | Laxman                 | 50100462813722   | Jul-23 | 38891 | Paid | 31-Jul-23 | AXISCN0308899861 |
| LOT0325 | Harish Ram             | 01921000903683   | Jul-23 | 11907 | Paid | 31-Jul-23 | AXISCN0308902182 |
| LOT0327 | Mohammad iqbal         | 40108100002695   | Jul-23 | 22161 | Paid | 31-Jul-23 | AXISCN0316393677 |
| LOT0331 | Arun Yadav             | 50100526916436   | Jul-23 | 21701 | Paid | 31-Jul-23 | AXISCN0308899841 |
| LOT0332 | Sandeep Kumar          | 41968952057      | Jul-23 | 18620 | Paid | 31-Jul-23 | AXISCN0308899876 |
| LOT0334 | Vishal                 | 0604000101587374 | Jul-23 | 14000 | Paid | 31-Jul-23 | AXISCN0308897340 |
| LOT0336 | PANKAJ PANKAJ          | 4039000100193190 | Jul-23 | 15000 | Paid | 31-Jul-23 | AXISCN0308897298 |
| LOT0339 | Gaurav Goswami         | 4564001500038732 | Jul-23 | 12991 | Paid | 31-Jul-23 | AXISCN0308899878 |

*Singh*



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