PAYMENT SHEET **AGARWAL AND CO.** **APR-2023**

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
1	VAISHALI	40396345729	SBIN0006532	30	374.73	11242	1349	84	1461	365
2	MOHAN KUMAR	33593086421	SBIN0001283	30	374.73	11242	1349	84	1461	365
3	Anil	35104277625	SBIN0006532	2	374.73	749	90	6	97	24
4	RAHUL	35402387312	SBIN0001892	4	374.73	1499	180	11	195	49
5	RISHAB	2246110010051590	UJVN0002246	5	374.73	1874	225	14	244	61
6	Sunil	35146451834	SBIN0001126	5	374.73	1874	225	14	244	61
7	GAUTAM	36457657573	SBIN0000696	5	374.73	1874	225	14	244	61
8	AJEET	35259994430	SBIN0003708	7	374.73	2623	315	20	341	85
9	SUSHANT	35229010078	SBIN0003708	7	374.73	2623	315	20	341	85
10	YOGESH	50442125979	IDIB000K677	7	374.73	2623	315	20	341	85
11	AMAR	35348298740	SBIN0017682	8	374.73	2998	360	22	390	97
12	GEETA	20302518385	SBIN0017682	9	374.73	3373	405	25	438	110
13	Pawan	36985654978	SBIN0004029	10	374.73	3747	450	28	487	122
14	VISHAL	35242390981	SBIN0017686	11	374.73	4122	495	31	536	134
15	ANKIT	110910110002190	BKID0ARYAGB	11	374.73	4122	495	31	536	134
16	BHARAT	0080104000298247	IBKL0000080	12	374.73	4497	540	34	585	146
17	PRAVESH KUMAR	35219405762	SBIN0017686	12	374.73	4497	540	34	585	146
18	RAVINDRA PRAKASH	34672734354	SBIN0001892	12	374.73	4497	540	34	585	146
19	AKASH	35230887385	SBIN0003707	12	374.73	4497	540	34	585	146
20	AMRAT KUMAR	35230902304	SBIN0003707	12	374.73	4497	540	34	585	146
21	VIJAY	77190100002035	BARB0VJCAAG	13	374.73	4871	585	37	633	158
22	SURAJ	35182953591	SBIN0004029	13	374.73	4871	585	37	633	158
23	SANDEEP	20412840591	SBIN0002317	13	374.73	4871	585	37	633	158
24	DEEPAK	35151590927	SBIN0011637	13	374.73	4871	585	37	633	158
25	NITIN BABU	0328010280679	PUNB0032820	14	374.73	5246	630	39	682	170
26	DABBU KUMAR	72220100011471	BARB0DBAGRA	14	374.73	5246	630	39	682	170
27	JAIVIL	35261808884	SBIN0005717	14	374.73	5246	630	39	682	170
28	DIMPAL	1354101019430	CNRB0001354	14	374.73	5246	630	39	682	170
29	DILIP	35273355566	SBIN0001892	14	374.73	5246	630	39	682	170
30	SHIVAM	2481101029745	CNRB0002481	14	374.73	5246	630	39	682	170
31	AKASH	50515618125	IDIB000R550	14	374.73	5246	630	39	682	170
32	Rajpal	35182954244	SBIN0004029	15	374.73	5621	675	42	731	183
33	Prashant Mevati	32858829310	SBIN0004029	15	374.73	5621	675	42	731	183
34	Rajesh	20213772546	SBIN0006532	16	374.73	5996	720	45	779	195
35	Lohre	0861000100216003	PUNB0086100	16	374.73	5996	720	45	779	195
36	KUSUM LATA	35222907596	SBIN0003708	16	374.73	5996	720	45	779	195

Sr	*Name*	*Account Num*	*IFSC*	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
37	BABLI DEVI	40277161157	SBIN0017836	16	374.73	5996	720	45	779	195
38	RINKU	36450320124	SBIN0000593	16	374.73	5996	720	45	779	195
39	YASH RAJ DAGOR	0080104000335096	IBKL0000080	16	374.73	5996	720	45	779	195
40	AVDHESH YADAV	755202010007860	UBIN0575526	17	374.73	6370	764	48	828	207
41	Bunty	35126213032	SBIN0001126	17	374.73	6370	764	48	828	207
42	RAJU	35216453196	SBIN0017686	17	374.73	6370	764	48	828	207
43	CHANDRA PRAKASH	72220100011650	BARB0DBAGRA	17	374.73	6370	764	48	828	207
44	SHANI	35223059474	SBIN0006532	17	374.73	6370	764	48	828	207
45	AMIT KUMAR	616602010007301	UBIN0561665	18	374.73	6745	809	51	877	219
46	NARAYAN SINGH	070710100089022	UBIN0807079	18	374.73	6745	809	51	877	219
47	Nickky	61284366068	SBIN0031009	18	374.73	6745	809	51	877	219
48	GAURAV	1487101016016	CNRB0001487	18	374.73	6745	809	51	877	219
49	MUKESH	31090922756	SBIN0006532	18	374.73	6745	809	51	877	219
50	JONI	20213772625	SBIN0006532	18	374.73	6745	809	51	877	219
51	Ajeet Raj	88162010026193	CNRB0018816	19	374.73	7120	854	53	926	231
52	Gabbar Singh	112010110002278	BKID0ARYAGB	19	374.73	7120	854	53	926	231
53	Mukesh	35165175757	SBIN0000602	19	374.73	7120	854	53	926	231
54	SACHIN	20234463179	SBIN0017686	19	374.73	7120	854	53	926	231
55	ARUN	35225800752	SBIN0000593	19	374.73	7120	854	53	926	231
56	BANTI	20398768901	SBIN0003326	19	374.73	7120	854	53	926	231
57	Balveer	36457437217	SBIN0003707	20	374.73	7495	899	56	974	244
58	Yograj rahul	10974775953	SBIN0000602	20	374.73	7495	899	56	974	244
59	MUNENDRA SINGH	37036310906	SBIN0003707	20	374.73	7495	899	56	974	244
60	RAVI	50466335264	IDIB000A524	20	374.73	7495	899	56	974	244
61	ROHIT	59155884008	IDIB000A524	20	374.73	7495	899	56	974	244
62	SACHIN	3720359414	CBIN0284019	20	374.73	7495	899	56	974	244
63	Rajkumari	33471474979	SBIN0000602	20	374.73	7495	899	56	974	244
64	AMIT KUMAR	88162010026213	CNRB0018816	20	374.73	7495	899	56	974	244
65	CHOTU	574002010004847	UBIN0557404	20	374.73	7495	899	56	974	244
66	PRADEEP KUMAR	00780100014035	BARB0AGRAXX	20	374.73	7495	899	56	974	244
67	Deepak	35226357820	SBIN0003326	20	374.73	7495	899	56	974	244
68	SACHIN LAHARI	2481108032274	CNRB0002481	20	374.73	7495	899	56	974	244
69	PRADEEP KUMAR	540002010106593	UBIN0554006	20	374.73	7495	899	56	974	244
70	MANISH KUMAR	40033891750	SBIN0018659	20	374.73	7495	899	56	974	244
71	PREMENDRA	685710110000413	BKID0006857	21	374.73	7869	944	59	1023	256
72	ROHAN	37020935164	SBIN0051242	21	374.73	7869	944	59	1023	256

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
73	SANNI SAHU	0193127000647	CNRB0000193	21	374.73	7869	944	59	1023	256
74	Tony Kumar	35227304388	SBIN0004029	21	374.73	7869	944	59	1023	256
75	MUNNI	34314790240	SBIN0004100	21	374.73	7869	944	59	1023	256
76	MITHUN	50457165450	IDIB000A524	21	374.73	7869	944	59	1023	256
77	SURAJ KUMAR	0273040100012094	JAKA0MOGHUL	21	374.73	7869	944	59	1023	256
78	AJAY KUMAR	35147713947	SBIN0017836	21	374.73	7869	944	59	1023	256
79	Arjun	35114870896	SBIN0003708	22	374.73	8244	989	62	1072	268
80	SHIVAM KUMAR	50016360634	IDIB000A528	22	374.73	8244	989	62	1072	268
81	GAURAV	0328010292993	PUNB0032820	22	374.73	8244	989	62	1072	268
82	Arun	37046386838	SBIN0004029	22	374.73	8244	989	62	1072	268
83	ARTI	20230614135	SBIN0003707	22	374.73	8244	989	62	1072	268
84	DINESH	35223944016	SBIN0003708	22	374.73	8244	989	62	1072	268
85	RAHUL	50464508741	IDIB000A525	22	374.73	8244	989	62	1072	268
86	TARUN	070710100110456	UBIN0807079	22	374.73	8244	989	62	1072	268
87	VINOD	39046244334	SBIN0001892	22	374.73	8244	989	62	1072	268
88	ARUN	0194101030557	CNRB0000194	22	374.73	8244	989	62	1072	268
89	DHIRENDRA	20230614066	SBIN0003707	22	374.73	8244	989	62	1072	268
90	MANOJ	36489180647	SBIN0003707	22	374.73	8244	989	62	1072	268
91	BABALU	35225912093	SBIN0001892	22	374.73	8244	989	62	1072	268
92	Vijay	35125254728	SBIN0005717	23	374.73	8619	1034	65	1120	280
93	Damodar	110054804170	CNRB0000378	23	374.73	8619	1034	65	1120	280
94	Vickky	35182953692	SBIN0004029	23	374.73	8619	1034	65	1120	280
95	Babloo	35139076632	SBIN0006532	23	374.73	8619	1034	65	1120	280
96	Channu	35143268263	SBIN0005717	23	374.73	8619	1034	65	1120	280
97	Akash	35217153340	SBIN0001892	23	374.73	8619	1034	65	1120	280
98	ARMAN	6030101004268	CNRB0006030	23	374.73	8619	1034	65	1120	280
99	REKHA	35121568002	SBIN0003708	23	374.73	8619	1034	65	1120	280
100	BABLU	070710100089527	UBIN0807079	23	374.73	8619	1034	65	1120	280
101	SATISH	36478246194	SBIN0011637	23	374.73	8619	1034	65	1120	280
102	RAMU	35154662028	SBIN0001892	23	374.73	8619	1034	65	1120	280
103	RAVI	35155284644	SBIN0003326	23	374.73	8619	1034	65	1120	280
104	DEVENDRA	2144101016580	CNRB0002144	24	374.73	8994	1079	67	1169	292
105	SACHIN	36884010175	SBIN0006532	24	374.73	8994	1079	67	1169	292
106	KARAN	50224503735	IDIB000D563	24	374.73	8994	1079	67	1169	292
107	Neeraj	20197998897	SBIN0003326	24	374.73	8994	1079	67	1169	292
108	Ajeet	20216834386	SBIN0003707	24	374.73	8994	1079	67	1169	292

PAYMENT SHEET AGARWAL AND CO. APR-2023

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
109	Sonu	35146015897	SBIN0004029	24	374.73	8994	1079	67	1169	292
110	ARUN KUAMR	30002030687	SBIN0003707	24	374.73	8994	1079	67	1169	292
111	RAJAN KUMAR	226801000015904	IOBA0002268	24	374.73	8994	1079	67	1169	292
112	GANESH	02341000029308	PSIB0000234	24	374.73	8994	1079	67	1169	292
113	GIRAND	0273040100012628	JAKA0MOGHUL	24	374.73	8994	1079	67	1169	292
114	DORI LAL	33708950308	SBIN0003708	24	374.73	8994	1079	67	1169	292
115	RITIK	2481101029701	CNRB0002481	24	374.73	8994	1079	67	1169	292
116	RAHUL	070710100110377	UBIN0807079	24	374.73	8994	1079	67	1169	292
117	Sunny	20216834193	SBIN0001283	25	374.73	9368	1124	70	1218	304
118	Surendra	35324594509	SBIN0000593	25	374.73	9368	1124	70	1218	304
119	ARUN KUMAR	1318104000015826	IBKL0001318	25	374.73	9368	1124	70	1218	304
120	AAN KAREH	36934445669	SBIN0003708	25	374.73	9368	1124	70	1218	304
121	SUNNY	31692967058	SBIN0001892	25	374.73	9368	1124	70	1218	304
122	Vikas Kumar	172800101007427	UBIN0917281	25	374.73	9368	1124	70	1218	304
123	Jhony	35211266713	SBIN0006532	25	374.73	9368	1124	70	1218	304
124	Lakhan	35391775552	SBIN0001283	25	374.73	9368	1124	70	1218	304
125	Lakhan	35213607072	SBIN0000602	25	374.73	9368	1124	70	1218	304
126	Maneesh	33703610888	SBIN0000246	25	374.73	9368	1124	70	1218	304
127	MANISH KUMAR	0379101044058	CNRB0000379	25	374.73	9368	1124	70	1218	304
128	GOURI CHAUHAN	7334895037	IDIB000A526	25	374.73	9368	1124	70	1218	304
129	Ajay Malkhan	35227303963	SBIN0004029	25	374.73	9368	1124	70	1218	304
130	Srikishan	35205412094	SBIN0005960	25	374.73	9368	1124	70	1218	304
131	SANNY	35226646448	SBIN0017686	25	374.73	9368	1124	70	1218	304
132	RINKU	35203735050	SBIN0001283	25	374.73	9368	1124	70	1218	304
133	SANI KUAMAR	37796592847	SBIN0003326	25	374.73	9368	1124	70	1218	304
134	LAJJA DEVI	35220624510	SBIN0003707	25	374.73	9368	1124	70	1218	304
135	SUNIL	20230614157	SBIN0003707	25	374.73	9368	1124	70	1218	304
136	BABITA	35097090367	SBIN0003708	25	374.73	9368	1124	70	1218	304
137	BRAJ MOHAN	041401000035549	IOBA0000414	25	374.73	9368	1124	70	1218	304
138	KUNAL	31590100011626	BARB0SIDDHA	25	374.73	9368	1124	70	1218	304
139	PRAMOD	32413674827	SBIN0004537	25	374.73	9368	1124	70	1218	304
140	RAJESH KUMAR	35135246817	SBIN0017836	25	374.73	9368	1124	70	1218	304
141	ANOOP KUMAR	38064132908	SBIN0017686	25	374.73	9368	1124	70	1218	304
142	KAPIL	35209977264	SBIN0001892	25	374.73	9368	1124	70	1218	304
143	RAJENDRA	34756695126	SBIN0017836	25	374.73	9368	1124	70	1218	304
144	AJAY DAS LOHIYA	0194101020761	CNRB0000194	25	374.73	9368	1124	70	1218	304

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
145	ATUL	35231650967	SBIN0031899	25	374.73	9368	1124	70	1218	304
146	NANDU	46960100005160	BARB0KAILAS	26	374.73	9743	1169	73	1267	317
147	Ravindra Kumar	0030000100473255	PUNB0003000	26	374.73	9743	1169	73	1267	317
148	NEERAJ KUMAR	40067873436	SBIN0018659	26	374.73	9743	1169	73	1267	317
149	KISHAN	50523917384	IDIB000H563	26	374.73	9743	1169	73	1267	317
150	VISHNU CHAUHAN	02341000030942	PSIB0000234	26	374.73	9743	1169	73	1267	317
151	Shiva	02341000029912	PSIB0000234	26	374.73	9743	1169	73	1267	317
152	RAJA	1639001700006058	PUNB0163900	26	374.73	9743	1169	73	1267	317
153	Sanjay	36500636279	SBIN0000593	26	374.73	9743	1169	73	1267	317
154	Deepak	35123253089	SBIN0003708	26	374.73	9743	1169	73	1267	317
155	MOHAN KUMAR	50235235558	IDIB000D563	26	374.73	9743	1169	73	1267	317
156	MONA	35812573061	SBIN0016122	26	374.73	9743	1169	73	1267	317
157	Santosh	35182954471	SBIN0004029	26	374.73	9743	1169	73	1267	317
158	RAJA	3722704529	CBIN0283868	26	374.73	9743	1169	73	1267	317
159	YASODHA DEVI	4975000400006744	PUNB0497500	26	374.73	9743	1169	73	1267	317
160	SIMA	35223940522	SBIN0017686	26	374.73	9743	1169	73	1267	317
161	PRASHANT	62345509650	SBIN0030159	26	374.73	9743	1169	73	1267	317
162	AMIT KUMAR	03832043000041	PUNB0038310	26	374.73	9743	1169	73	1267	317
163	PRADEEP CHAUHAN	38073561415	SBIN0050181	26	374.73	9743	1169	73	1267	317
164	RAHUL	50463600850	IDIB000A524	26	374.73	9743	1169	73	1267	317
165	PRADEEP	72220100011454	BARB0DBAGRA	26	374.73	9743	1169	73	1267	317
166	AFSAR	35232043848	SBIN0018659	26	374.73	9743	1169	73	1267	317
167	AKASH DEV	30737134558	SBIN0003326	26	374.73	9743	1169	73	1267	317
168	SAGAR	22390100021952	BARB0LAWERS	26	374.73	9743	1169	73	1267	317
169	BHOLU	38028620068	SBIN0005717	26	374.73	9743	1169	73	1267	317
170	ARATI	3395680969	CBIN0283830	26	374.73	9743	1169	73	1267	317
171	PAPPU	33862624548	SBIN0000593	26	374.73	9743	1169	73	1267	317
172	KALUA	34584961658	SBIN0003708	26	374.73	9743	1169	73	1267	317
173	SHELESH	36525894664	SBIN0017682	26	374.73	9743	1169	73	1267	317
174	ARUN	2481108037249	CNRB0002481	26	374.73	9743	1169	73	1267	317
175	SHIVAM KUMAR	50394408382	IDIB000R550	26	374.73	9743	1169	73	1267	317
176	BANTU	725610100002419	BKID0007256	26	374.73	9743	1169	73	1267	317
177	PRAMOD	35233809369	SBIN0003708	26	374.73	9743	1169	73	1267	317
178	ANIL	35194553929	SBIN0001126	26	374.73	9743	1169	73	1267	317
179	SUNIL KUMAR	921010047325468	UTIB0002351	26	374.73	9743	1169	73	1267	317
180	MANISH	35135848607	SBIN0000602	26	374.73	9743	1169	73	1267	317

Sr	*Name*	*Account Num*	*IFSC*	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
181	RAJ	35257758687	SBIN0001283	26	374.73	9743	1169	73	1267	317
182	RANJIT	30046739546	SBIN0003707	26	374.73	9743	1169	73	1267	317
183	Sunny	35123397054	SBIN0000602	27	374.73	10118	1214	76	1315	329
184	Veeru	35148953514	SBIN0000602	27	374.73	10118	1214	76	1315	329
185	Tabbasum Khan	88162010017231	CNRB0018816	27	374.73	10118	1214	76	1315	329
186	SAROJ	725818210001649	BKID0007258	27	374.73	10118	1214	76	1315	329
187	Chotu	35114259923	SBIN0001126	27	374.73	10118	1214	76	1315	329
188	Bantu	34138182209	SBIN0005717	27	374.73	10118	1214	76	1315	329
189	BANDNA	50233907396	IDIB000A528	27	374.73	10118	1214	76	1315	329
190	Amit Kumar	34858314678	SBIN0001126	27	374.73	10118	1214	76	1315	329
191	Rakesh	172800101007395	UBIN0917281	27	374.73	10118	1214	76	1315	329
192	Akash	172800101007422	UBIN0917281	27	374.73	10118	1214	76	1315	329
193	ROHIT	172800101009643	UBIN0917281	27	374.73	10118	1214	76	1315	329
194	PRAMOD	62337368528	SBIN0030159	27	374.73	10118	1214	76	1315	329
195	LAKHMI CHAND	02341000028769	PSIB0000234	27	374.73	10118	1214	76	1315	329
196	Mukesh	172800101007409	UBIN0917281	27	374.73	10118	1214	76	1315	329
197	Anil	114210400006596	BKID0ARYAGB	27	374.73	10118	1214	76	1315	329
198	ANIL KUMAR	40676286403	SBIN0006532	27	374.73	10118	1214	76	1315	329
199	Shivam	35240518983	SBIN0001126	27	374.73	10118	1214	76	1315	329
200	Jitendra Virat	026601000061355	IOBA0000266	27	374.73	10118	1214	76	1315	329
201	Ravindra	35218744434	SBIN0006532	27	374.73	10118	1214	76	1315	329
202	Vikas	35150565174	SBIN0006532	27	374.73	10118	1214	76	1315	329
203	Sumit	34532684062	SBIN0005717	27	374.73	10118	1214	76	1315	329
204	SHIVAN CHAUHAN	540002010106745	UBIN0554006	27	374.73	10118	1214	76	1315	329
205	Sonu Kumar	35116172834	SBIN0006532	27	374.73	10118	1214	76	1315	329
206	Manju	35110622643	SBIN0006532	27	374.73	10118	1214	76	1315	329
207	Sameer	20349328844	SBIN0006532	27	374.73	10118	1214	76	1315	329
208	Rajkumar	0328010262545	PUNB0032820	27	374.73	10118	1214	76	1315	329
209	CHANDRA PRAKASH	77190100007605	BARB0VJCAAG	27	374.73	10118	1214	76	1315	329
210	SAGAR NIRMAL	01942193000143	PUNB0019410	27	374.73	10118	1214	76	1315	329
211	Komal	35152779491	SBIN0017683	27	374.73	10118	1214	76	1315	329
212	Rajesh	35182954062	SBIN0004029	27	374.73	10118	1214	76	1315	329
213	Suneeta	35169558340	SBIN0001283	27	374.73	10118	1214	76	1315	329
214	Neeraj	35124938118	SBIN0000602	27	374.73	10118	1214	76	1315	329
215	Anita	34590952689	SBIN0000602	27	374.73	10118	1214	76	1315	329
216	ROCKY	727318210002420	BKID0007273	27	374.73	10118	1214	76	1315	329

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
217	Jitendra Singh	31923020701	SBIN0004029	27	374.73	10118	1214	76	1315	329
218	Radha	35210954357	SBIN0003326	27	374.73	10118	1214	76	1315	329
219	Mamta	35220610314	SBIN0003707	27	374.73	10118	1214	76	1315	329
220	RETIK	50445320262	IDIB000A528	27	374.73	10118	1214	76	1315	329
221	ARUN	50465705567	IDIB000A524	27	374.73	10118	1214	76	1315	329
222	ANNU	50435209847	IDIB000A528	27	374.73	10118	1214	76	1315	329
223	RAJNI	0003000100138532	PUNB0000300	27	374.73	10118	1214	76	1315	329
224	SUNIL KUMAR	35348189424	SBIN0017686	27	374.73	10118	1214	76	1315	329
225	SATISH	3850577170	CBIN0281423	27	374.73	10118	1214	76	1315	329
226	ABHISHEK KUMAR	3690435353	CBIN0284019	27	374.73	10118	1214	76	1315	329
227	SHIVAM	36465465235	SBIN0004100	27	374.73	10118	1214	76	1315	329
228	POORAN CHAND	36552733498	SBIN0030159	27	374.73	10118	1214	76	1315	329
229	AMAN	50447926939	IDIB000A528	27	374.73	10118	1214	76	1315	329
230	GAURAV KHARE	40873112612	SBIN0062253	27	374.73	10118	1214	76	1315	329
231	RAJENDRA	35239116120	SBIN0017686	27	374.73	10118	1214	76	1315	329
232	VIRU	35239118887	SBIN0017686	27	374.73	10118	1214	76	1315	329
233	KAPIL DAGOUR	35244886024	SBIN0017686	27	374.73	10118	1214	76	1315	329
234	SAGAR	35257860996	SBIN0003708	27	374.73	10118	1214	76	1315	329
235	BALDEV	37793943629	SBIN0000602	27	374.73	10118	1214	76	1315	329
236	RAHUL CHAUHAN	86122180007060	CNRB0018612	27	374.73	10118	1214	76	1315	329
237	SURJEET	35270835362	SBIN0003708	27	374.73	10118	1214	76	1315	329
238	SURAJ	35094662818	SBIN0004100	27	374.73	10118	1214	76	1315	329
239	KARAN	35096386469	SBIN0003708	27	374.73	10118	1214	76	1315	329
240	ASHA	0194108029430	CNRB0000194	27	374.73	10118	1214	76	1315	329
241	SUNIL	520291002697764	UBIN0931900	27	374.73	10118	1214	76	1315	329
242	MITHUN	37900572234	SBIN0000602	27	374.73	10118	1214	76	1315	329
243	AKASH	32775844322	SBIN0004531	27	374.73	10118	1214	76	1315	329
244	SONI	34592567970	SBIN0018659	27	374.73	10118	1214	76	1315	329
245	ABHISHEK	070710100056194	UBIN0807079	27	374.73	10118	1214	76	1315	329
246	GAJAY	20230614191	SBIN0003707	27	374.73	10118	1214	76	1315	329
247	SUNIL CHAUHAN	35251246358	SBIN0001283	27	374.73	10118	1214	76	1315	329
248	SUSHILA	0983000100282689	PUNB0098300	27	374.73	10118	1214	76	1315	329
249	JITENDRA	10264923354	SBIN0017685	27	374.73	10118	1214	76	1315	329
250	SUNNY	520291002693882	UBIN0931900	27	374.73	10118	1214	76	1315	329
251	KARAN	39435632620	SBIN0017686	27	374.73	10118	1214	76	1315	329
252	ANIL	31590100006986	BARB0SIDDHA	27	374.73	10118	1214	76	1315	329

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
253	LAKHAN CHAUHAN	111410110000731	BKID0ARYAGB	27	374.73	10118	1214	76	1315	329
254	ANIL	35388332898	SBIN0017682	27	374.73	10118	1214	76	1315	329
255	MAHENDRA	35287622561	SBIN0017682	27	374.73	10118	1214	76	1315	329
256	NITU	50412524968	IDIB000R550	27	374.73	10118	1214	76	1315	329
257	JITENDRA	35147856975	SBIN0017836	27	374.73	10118	1214	76	1315	329
258	SAHAB SINGH	35113804868	SBIN0017836	27	374.73	10118	1214	76	1315	329
259	SAGAR	35230900191	SBIN0003707	27	374.73	10118	1214	76	1315	329
260	BACCHU	35226610965	SBIN0003707	27	374.73	10118	1214	76	1315	329
261	ASHU	763210110002365	BKID0007632	27	374.73	10118	1214	76	1315	329
262	KHWAISH	20230986034	SBIN0004029	27	374.73	10118	1214	76	1315	329
263	NAVEEN	36509016075	SBIN0003708	27	374.73	10118	1214	76	1315	329
264	AKASH	35118822872	SBIN0000602	27	374.73	10118	1214	76	1315	329
265	VIKRAM	35232696901	SBIN0031899	27	374.73	10118	1214	76	1315	329
266	Jay Prakash	31835970253	SBIN0003708	28	374.73	10492	1259	79	1364	341
267	Rajan	01942191017940	PUNB0019410	28	374.73	10492	1259	79	1364	341
268	SARASWATI	40488352039	SBIN0006532	28	374.73	10492	1259	79	1364	341
269	Raju	35104467887	SBIN0017836	28	374.73	10492	1259	79	1364	341
270	Rocky	35103963126	SBIN0001283	28	374.73	10492	1259	79	1364	341
271	Raj Kumari	35096794693	SBIN0001283	28	374.73	10492	1259	79	1364	341
272	Sheela	35103965124	SBIN0001283	28	374.73	10492	1259	79	1364	341
273	Shivam	20216834148	SBIN0001283	28	374.73	10492	1259	79	1364	341
274	bharat	36457616842	SBIN0004029	28	374.73	10492	1259	79	1364	341
275	Manish	20276569109	SBIN0003707	28	374.73	10492	1259	79	1364	341
276	Raju	35138214372	SBIN0001283	28	374.73	10492	1259	79	1364	341
277	SACHIN CHAUHAN	291201000000941	IOBA0000414	28	374.73	10492	1259	79	1364	341
278	ASHU CHAUHAN	39244237343	SBIN0018659	28	374.73	10492	1259	79	1364	341
279	JUGNU KUMAR	35733770115	SBIN0000602	28	374.73	10492	1259	79	1364	341
280	Kishore Kumar	725818210002633	BKID0007258	28	374.73	10492	1259	79	1364	341
281	Radha Rani	34776547877	SBIN0001126	28	374.73	10492	1259	79	1364	341
282	Deeny	35113677769	SBIN0005717	28	374.73	10492	1259	79	1364	341
283	MOHIT	38577451988	SBIN0003707	28	374.73	10492	1259	79	1364	341
284	VIKKY KUMAR	6475101001821	CNRB0006475	28	374.73	10492	1259	79	1364	341
285	Girraj	35149353050	SBIN0001892	28	374.73	10492	1259	79	1364	341
286	ravi	2144101015473	CNRB0002144	28	374.73	10492	1259	79	1364	341
287	Ajay	02341000030025	PSIB0000234	28	374.73	10492	1259	79	1364	341
288	VIVEK	40376916970	SBIN0001892	28	374.73	10492	1259	79	1364	341

PAYMENT SHEET AGARWAL AND CO. APR-2023

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
289	PUNNET KUMAR	50463247053	IDIB000A528	28	374.73	10492	1259	79	1364	341
290	Akash	172800101007400	UBIN0917281	28	374.73	10492	1259	79	1364	341
291	Sanjay	172800101007405	UBIN0917281	28	374.73	10492	1259	79	1364	341
292	Rahul	172800101007421	UBIN0917281	28	374.73	10492	1259	79	1364	341
293	PUSHPENDRA KUMAR	34523958172	SBIN0000593	28	374.73	10492	1259	79	1364	341
294	NISHA	520191062680695	UBIN0917281	28	374.73	10492	1259	79	1364	341
295	BABITA	520101264353495	UBIN0917281	28	374.73	10492	1259	79	1364	341
296	MUKUL	3725205721	CBIN0283079	28	374.73	10492	1259	79	1364	341
297	SANJU	35500102506	SBIN0006532	28	374.73	10492	1259	79	1364	341
298	Lakhan	172800101007404	UBIN0917281	28	374.73	10492	1259	79	1364	341
299	JITENDRA	2481108038519	CNRB0002481	28	374.73	10492	1259	79	1364	341
300	Pawan	172800101007419	UBIN0917281	28	374.73	10492	1259	79	1364	341
301	SHAMBHU CHAUHAN	35611721453	SBIN0004029	28	374.73	10492	1259	79	1364	341
302	JHAMMAN LAL	110049990311	CNRB0003024	28	374.73	10492	1259	79	1364	341
303	Kamal	16840100024626	BARB0AGSHAH	28	374.73	10492	1259	79	1364	341
304	Amit	20213772557	SBIN0006532	28	374.73	10492	1259	79	1364	341
305	Mahesh Chand	34225025326	SBIN0012469	28	374.73	10492	1259	79	1364	341
306	SAURABH	226801000015967	IOBA0002268	28	374.73	10492	1259	79	1364	341
307	RAJA BABU	2144131000207	CNRB0002144	28	374.73	10492	1259	79	1364	341
308	Brij Kishore	33205139731	SBIN0006532	28	374.73	10492	1259	79	1364	341
309	Badal	37164458824	SBIN0000602	28	374.73	10492	1259	79	1364	341
310	Vishnu	35132202408	SBIN0006532	28	374.73	10492	1259	79	1364	341
311	NEELAM	7188382085	IDIB000D563	28	374.73	10492	1259	79	1364	341
312	Vijay	35150180343	SBIN0006532	28	374.73	10492	1259	79	1364	341
313	Babbi	35116787247	SBIN0003326	28	374.73	10492	1259	79	1364	341
314	HEMANT	39300100006691	BARB0KHAGRA	28	374.73	10492	1259	79	1364	341
315	RAHUL	2481108032306	CNRB0002481	28	374.73	10492	1259	79	1364	341
316	Suraj	3675631368	CBIN0281423	28	374.73	10492	1259	79	1364	341
317	Vinod	34999386416	SBIN0006532	28	374.73	10492	1259	79	1364	341
318	VARUN	0194101030959	CNRB0000194	28	374.73	10492	1259	79	1364	341
319	SACHIN	2481108032309	CNRB0002481	28	374.73	10492	1259	79	1364	341
320	AMIT KORASIYA	3682442419	CBIN0281423	28	374.73	10492	1259	79	1364	341
321	ABHISHEK	39689569713	SBIN0004029	28	374.73	10492	1259	79	1364	341
322	NIHARU	110310410001569	BKID0ARYAGB	28	374.73	10492	1259	79	1364	341
323	RINKU	40187782279	SBIN0017066	28	374.73	10492	1259	79	1364	341
324	Pankaj Kumar	61336298546	SBIN0032445	28	374.73	10492	1259	79	1364	341

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
325	Anil Kumar	34202368586	SBIN0006532	28	374.73	10492	1259	79	1364	341
326	Omwati	34456968323	SBIN0006532	28	374.73	10492	1259	79	1364	341
327	Subhash	35113107889	SBIN0006532	28	374.73	10492	1259	79	1364	341
328	Akash	16840100024801	BARB0AGSHAH	28	374.73	10492	1259	79	1364	341
329	POOJA	40059637056	SBIN0003326	28	374.73	10492	1259	79	1364	341
330	ANIL	77100100003941	BARB0VJJEON	28	374.73	10492	1259	79	1364	341
331	KAPIL RAJAURE	36928409140	SBIN0007892	28	374.73	10492	1259	79	1364	341
332	MONU	727418110000866	BKID0007274	28	374.73	10492	1259	79	1364	341
333	AJAY CHAUHAN	77190100006874	BARB0VJCAAG	28	374.73	10492	1259	79	1364	341
334	Baiju	35147454721	SBIN0004029	28	374.73	10492	1259	79	1364	341
335	Rahul	37104537466	SBIN0004029	28	374.73	10492	1259	79	1364	341
336	Vinay Kumar	20150739765	SBIN0008307	28	374.73	10492	1259	79	1364	341
337	PRAHALAD SINGH	35100997873	SBIN0002317	28	374.73	10492	1259	79	1364	341
338	ATUL KUMAR	20323157843	SBIN0006532	28	374.73	10492	1259	79	1364	341
339	Bablu	35116394766	SBIN0000602	28	374.73	10492	1259	79	1364	341
340	Akash	35100450901	SBIN0000602	28	374.73	10492	1259	79	1364	341
341	Shimla	34829598450	SBIN0000602	28	374.73	10492	1259	79	1364	341
342	SANJAY	01942413000373	PUNB0019410	28	374.73	10492	1259	79	1364	341
343	RAJESH KUMAR	00780100018907	BARB0AGRAXX	28	374.73	10492	1259	79	1364	341
344	Sunil	35149457323	SBIN0004029	28	374.73	10492	1259	79	1364	341
345	Kamal	35354263344	SBIN0006532	28	374.73	10492	1259	79	1364	341
346	Roopchand	34449925741	SBIN0001283	28	374.73	10492	1259	79	1364	341
347	Naval Kishore	37440994586	SBIN0017682	28	374.73	10492	1259	79	1364	341
348	Akash	35146005822	SBIN0004029	28	374.73	10492	1259	79	1364	341
349	SHAHEED AHMED	86112010076731	CNRB0018611	28	374.73	10492	1259	79	1364	341
350	Jitu	20216834444	SBIN0001283	28	374.73	10492	1259	79	1364	341
351	JAGDISH	01942282001879	PUNB0019410	28	374.73	10492	1259	79	1364	341
352	JITENDRA	37271689508	SBIN0001283	28	374.73	10492	1259	79	1364	341
353	AARTI	93412010021948	CNRB0019341	28	374.73	10492	1259	79	1364	341
354	SANGEETA	50447586979	IDIB000R550	28	374.73	10492	1259	79	1364	341
355	Geeta	35172704115	SBIN0003326	28	374.73	10492	1259	79	1364	341
356	Vikas Sahu	34712843600	SBIN0006532	28	374.73	10492	1259	79	1364	341
357	JITENDRA	03832191011933	PUNB0038310	28	374.73	10492	1259	79	1364	341
358	Harvilas	172800101007415	UBIN0917281	28	374.73	10492	1259	79	1364	341
359	PAPPU	35094602870	SBIN0003708	28	374.73	10492	1259	79	1364	341
360	ROHIT	50462586799	IDIB000D563	28	374.73	10492	1259	79	1364	341

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
361	AMIT	35551233857	SBIN0000593	28	374.73	10492	1259	79	1364	341
362	RAKESH	3633000100157232	PUNB0363300	28	374.73	10492	1259	79	1364	341
363	MUKESH	0193101028427	CNRB0000193	28	374.73	10492	1259	79	1364	341
364	DHARMENDRA	35242392582	SBIN0017686	28	374.73	10492	1259	79	1364	341
365	PANKAJ KUMAR	098300104281924	PUNB0098300	28	374.73	10492	1259	79	1364	341
366	RAHUL	35226301956	SBIN0017686	28	374.73	10492	1259	79	1364	341
367	BHOLA	35226468611	SBIN0001892	28	374.73	10492	1259	79	1364	341
368	RAJA	20394041584	SBIN0017686	28	374.73	10492	1259	79	1364	341
369	SANNY	35216463829	SBIN0017686	28	374.73	10492	1259	79	1364	341
370	PRADEEP	35223998674	SBIN0017686	28	374.73	10492	1259	79	1364	341
371	SHIVA	2481101030275	CNRB0002481	28	374.73	10492	1259	79	1364	341
372	RANJIT	50486082738	IDIB000A524	28	374.73	10492	1259	79	1364	341
373	JYA	40432083444	SBIN0015446	28	374.73	10492	1259	79	1364	341
374	AMIT KUMAR	22040100016157	BARB0SANJAY	28	374.73	10492	1259	79	1364	341
375	RAHUL	50370588224	IDIB000N582	28	374.73	10492	1259	79	1364	341
376	SALMAN	20294509487	SBIN0004100	28	374.73	10492	1259	79	1364	341
377	RADHA	727410110009977	BKID0007274	28	374.73	10492	1259	79	1364	341
378	KULDEEP	72220100011451	BARB0DBAGRA	28	374.73	10492	1259	79	1364	341
379	TINKU	41235098516	SBIN0015446	28	374.73	10492	1259	79	1364	341
380	RAHUL BAITH	3329173902	CBIN0280238	28	374.73	10492	1259	79	1364	341
381	PAWAN	30792016957	SBIN0003326	28	374.73	10492	1259	79	1364	341
382	AVADHESH KUMAR	1487108010640	CNRB0001487	28	374.73	10492	1259	79	1364	341
383	SANJAY	31590100011277	BARB0SIDDHA	28	374.73	10492	1259	79	1364	341
384	VINOD	50456684499	IDIB000A524	28	374.73	10492	1259	79	1364	341
385	AKASH BABU	50456951830	IDIB000A524	28	374.73	10492	1259	79	1364	341
386	MONU	35242388372	SBIN0017686	28	374.73	10492	1259	79	1364	341
387	DEEPAK	86102010079961	CNRB0018610	28	374.73	10492	1259	79	1364	341
388	ANIKET	3629921201	CBIN0280238	28	374.73	10492	1259	79	1364	341
389	ROHAN	616502010007087	UBIN0561657	28	374.73	10492	1259	79	1364	341
390	DINESH KUMAR	3645350745	CBIN0283830	28	374.73	10492	1259	79	1364	341
391	AMAN	36618005151	SBIN0000593	28	374.73	10492	1259	79	1364	341
392	SANI	35213551913	SBIN0003708	28	374.73	10492	1259	79	1364	341
393	KIRAN	35109159185	SBIN0003708	28	374.73	10492	1259	79	1364	341
394	BABBU	35094575209	SBIN0003708	28	374.73	10492	1259	79	1364	341
395	LAKHAN	35115938970	SBIN0001892	28	374.73	10492	1259	79	1364	341
396	MUKESH	110910410000746	BKID0ARYAGB	28	374.73	10492	1259	79	1364	341

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
397	VIJENDRA	36435425763	SBIN0000593	28	374.73	10492	1259	79	1364	341
398	SHANI KUMAR	38160917635	SBIN0030464	28	374.73	10492	1259	79	1364	341
399	RAMU	20230613992	SBIN0003707	28	374.73	10492	1259	79	1364	341
400	RAKESH	110910410000008	BKID0ARYAGB	28	374.73	10492	1259	79	1364	341
401	SANTOSH KUMAR	31135850557	SBIN0001865	28	374.73	10492	1259	79	1364	341
402	PAPPU	34665916504	SBIN0006532	28	374.73	10492	1259	79	1364	341
403	RAJKUMARI TANK	38297458517	SBIN0001892	28	374.73	10492	1259	79	1364	341
404	SANJAY	20302518498	SBIN0017682	28	374.73	10492	1259	79	1364	341
405	BABLU	20368647224	SBIN0017682	28	374.73	10492	1259	79	1364	341
406	ABHISHEK	20312126523	SBIN0004537	28	374.73	10492	1259	79	1364	341
407	PRADEEP KUMAR	61038029749	SBIN0031899	28	374.73	10492	1259	79	1364	341
408	GURUDEV	39663626435	SBIN0000602	28	374.73	10492	1259	79	1364	341
409	ARUN KUMAR	35135249488	SBIN0017836	28	374.73	10492	1259	79	1364	341
410	ARUN KUMAR	20197046698	SBIN0007892	28	374.73	10492	1259	79	1364	341
411	CHHOTU CHAUHAN	35156522930	SBIN0017836	28	374.73	10492	1259	79	1364	341
412	REETA DEVI	77190100002972	BARB0VJCAAG	28	374.73	10492	1259	79	1364	341
413	MANJU	34789155580	SBIN0002467	28	374.73	10492	1259	79	1364	341
414	KARAN	61283895005	SBIN0006532	28	374.73	10492	1259	79	1364	341
415	MANGESH DEVI	34840661451	SBIN0016122	28	374.73	10492	1259	79	1364	341
416	PAPPU TIWARI	35130561117	SBIN0002467	28	374.73	10492	1259	79	1364	341
417	PAPPU	3478616605	CBIN0284019	28	374.73	10492	1259	79	1364	341
418	MANNU	35169556749	SBIN0001283	28	374.73	10492	1259	79	1364	341
419	SUNIL	35150573231	SBIN0004029	28	374.73	10492	1259	79	1364	341
420	MITHUN	31771904418	SBIN0003326	28	374.73	10492	1259	79	1364	341
421	RANJHE	10033318545	SBIN0003707	28	374.73	10492	1259	79	1364	341
422	AMAR	33722421163	SBIN0003708	27	374.73	10118	1214	76	1315	329
423	PAPPU	10516970548	SBIN0002467	28	374.73	10492	1259	79	1364	341
424	RAJESH	35310407470	SBIN0017682	28	374.73	10492	1259	79	1364	341
425	SONALI	40611908635	SBIN0017836	28	374.73	10492	1259	79	1364	341
426	AJEET	0383100100000246	PUNB0038310	28	374.73	10492	1259	79	1364	341
427	VINEETA	41521675625	SBIN0062253	28	374.73	10492	1259	79	1364	341
428	KARAN	0273040100011952	JAKA0MOGHUL	28	374.73	10492	1259	79	1364	341
429	DILEEP	38152454109	SBIN0003707	28	374.73	10492	1259	79	1364	341
430	TANNU	41432556018	SBIN0062253	28	374.73	10492	1259	79	1364	341
431	VISHNU NARWAR	37438502987	SBIN0003090	28	374.73	10492	1259	79	1364	341
432	BRIJESH KUMAR	35111964392	SBIN0000602	28	374.73	10492	1259	79	1364	341

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
433	RAJNI	30085465329	SBIN0000593	28	374.73	10492	1259	79	1364	341
434	SONU	110410110001484	BKID0ARYAGB	28	374.73	10492	1259	79	1364	341
435	AKASH	35123393649	SBIN0003090	28	374.73	10492	1259	79	1364	341
436	JEETU	35140581574	SBIN0000602	28	374.73	10492	1259	79	1364	341
437	PAPPU	59122225634	IDIB000A524	28	374.73	10492	1259	79	1364	341
438	RAHUL	3632874403	CBIN0280238	28	374.73	10492	1259	79	1364	341
439	SAILESH KUMAR	35226888284	SBIN0000602	28	374.73	10492	1259	79	1364	341
440	RINKU	35122612778	SBIN0031899	28	374.73	10492	1259	79	1364	341
441	PREAM DAS	35239268775	SBIN0031899	28	374.73	10492	1259	79	1364	341
442	ROHIT	37669214432	SBIN0000602	29	374.73	10867	1304	82	1413	353
443	Deepak Sahu	0886010114899	PUNB0088620	29	374.73	10867	1304	82	1413	353
444	Atul Kumar	35422082872	SBIN0001283	29	374.73	10867	1304	82	1413	353
445	PANKAJ KUMAR	37480475836	SBIN0000602	29	374.73	10867	1304	82	1413	353
446	Rajkumari	35117420061	SBIN0005717	29	374.73	10867	1304	82	1413	353
447	LAKHAN	02341000031917	PSIB0000234	29	374.73	10867	1304	82	1413	353
448	vishal	20230613856	SBIN0003707	29	374.73	10867	1304	82	1413	353
449	Suraj	37463468901	SBIN0000593	29	374.73	10867	1304	82	1413	353
450	Mithun Chauhan	35081346762	SBIN0003708	29	374.73	10867	1304	82	1413	353
451	KULDEEP KUMAR	41109284869	SBIN0006532	29	374.73	10867	1304	82	1413	353
452	Gaurav	50195655043	IDIB000A526	29	374.73	10867	1304	82	1413	353
453	pradeep	35115457469	SBIN0004537	29	374.73	10867	1304	82	1413	353
454	Amit kumar	35123516153	SBIN0007892	29	374.73	10867	1304	82	1413	353
455	Vijay	61069851710	SBIN0031899	29	374.73	10867	1304	82	1413	353
456	RAVI KUMAR	20226769481	SBIN0016264	29	374.73	10867	1304	82	1413	353
457	MANISH CHAUHAN	12120100146077	FDRL0001212	29	374.73	10867	1304	82	1413	353
458	GAUTAM	226801000015938	IOBA0002268	29	374.73	10867	1304	82	1413	353
459	PRINCE DAGORE	34191417568	SBIN0000593	29	374.73	10867	1304	82	1413	353
460	LAKHMAN	0030000100299556	PUNB0003000	29	374.73	10867	1304	82	1413	353
461	JEETU DAUR	61207082792	SBIN0031899	29	374.73	10867	1304	82	1413	353
462	ARJUN	20308010126	SBIN0011638	29	374.73	10867	1304	82	1413	353
463	VIJAY PAL SINGH	0291108040055	CNRB0000291	29	374.73	10867	1304	82	1413	353
464	LAKHAN KUMAR	59155513305	IDIB000A524	29	374.73	10867	1304	82	1413	353
465	Sameer Wasim	02341000029905	PSIB0000234	29	374.73	10867	1304	82	1413	353
466	Kapil	37212060386	SBIN0004029	29	374.73	10867	1304	82	1413	353
467	Krishan Gopal	805771796	IDIB000D563	29	374.73	10867	1304	82	1413	353
468	VIKESH NAR	3802957138	CBIN0280235	29	374.73	10867	1304	82	1413	353

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
469	ANIL	35113434624	SBIN0002480	29	374.73	10867	1304	82	1413	353
470	Om prakash	02341000030061	PSIB0000234	29	374.73	10867	1304	82	1413	353
471	Sunil lahari	2481108032230	CNRB0002481	29	374.73	10867	1304	82	1413	353
472	AKASH THANWAR	070712010000034	UBIN0807079	29	374.73	10867	1304	82	1413	353
473	KUMAR GAURAV	50372119067	IDIB000K531	29	374.73	10867	1304	82	1413	353
474	Dilip Singh	35144133426	SBIN0005717	29	374.73	10867	1304	82	1413	353
475	Pawan	35121681506	SBIN0007892	29	374.73	10867	1304	82	1413	353
476	Renu Devi	34530784704	SBIN0000593	29	374.73	10867	1304	82	1413	353
477	Shivam	00780100031376	BARB0AGRAXX	29	374.73	10867	1304	82	1413	353
478	Amit Kumar	725818210002536	BKID0007258	29	374.73	10867	1304	82	1413	353
479	Pawan	725818210002381	BKID0007258	29	374.73	10867	1304	82	1413	353
480	Rakesh	725818210002623	BKID0007258	29	374.73	10867	1304	82	1413	353
481	Manish	38107538221	SBIN0001892	29	374.73	10867	1304	82	1413	353
482	Kamlesh	0003000100206541	PUNB0000300	29	374.73	10867	1304	82	1413	353
483	NISHA	33853892711	SBIN0005717	29	374.73	10867	1304	82	1413	353
484	DIPAMALA	755202010006828	UBIN0575526	29	374.73	10867	1304	82	1413	353
485	RAKHI	755202010008032	UBIN0575526	29	374.73	10867	1304	82	1413	353
486	RINKU SRIVASTAVA	520902120000776	UBIN0552097	29	374.73	10867	1304	82	1413	353
487	CHANDA	36962541280	SBIN0001126	29	374.73	10867	1304	82	1413	353
488	SHOBHA	72220100002999	BARB0DBAGRA	29	374.73	10867	1304	82	1413	353
489	SAHID	5356886177	CBIN0280236	29	374.73	10867	1304	82	1413	353
490	Sunny	35114811819	SBIN0001126	29	374.73	10867	1304	82	1413	353
491	Raman	34132606702	SBIN0001126	29	374.73	10867	1304	82	1413	353
492	Jitendra	34801308138	SBIN0001126	29	374.73	10867	1304	82	1413	353
493	Bunty	35146364247	SBIN0001126	29	374.73	10867	1304	82	1413	353
494	Bhagat	35143265910	SBIN0005717	29	374.73	10867	1304	82	1413	353
495	SANJEEV KUMAR	2481101030133	CNRB0002481	29	374.73	10867	1304	82	1413	353
496	Rajat	01942121013790	PUNB0019410	29	374.73	10867	1304	82	1413	353
497	SONU	070710100072013	UBIN0807079	29	374.73	10867	1304	82	1413	353
498	SUNIL	725010110003015	BKID0007250	29	374.73	10867	1304	82	1413	353
499	VIRENDRA KUMAR SAHU	30252560982	SBIN0006532	29	374.73	10867	1304	82	1413	353
500	ARUN SAHU	727116510000056	BKID0007271	29	374.73	10867	1304	82	1413	353
501	RAHUL SAHU	2481108036040	CNRB0002481	29	374.73	10867	1304	82	1413	353
502	AMAR KUMAR	35792680073	SBIN0003708	29	374.73	10867	1304	82	1413	353
503	Bharat	34561388922	SBIN0001126	29	374.73	10867	1304	82	1413	353
504	VIshnu	35143334431	SBIN0005717	29	374.73	10867	1304	82	1413	353

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
505	Kapil	36686706983	SBIN0005717	29	374.73	10867	1304	82	1413	353
506	Sapna	35125239970	SBIN0003717	29	374.73	10867	1304	82	1413	353
507	Arun Balmik	35143412286	SBIN0001126	29	374.73	10867	1304	82	1413	353
508	Ankit	35143414760	SBIN0001126	29	374.73	10867	1304	82	1413	353
509	Sikandar	35112465778	SBIN0001126	29	374.73	10867	1304	82	1413	353
510	Kamal	35115203242	SBIN0001126	29	374.73	10867	1304	82	1413	353
511	Hargovind	35158887424	SBIN0001126	29	374.73	10867	1304	82	1413	353
512	Manju	35138401258	SBIN0003090	29	374.73	10867	1304	82	1413	353
513	Vikram	50394188592	IDIB000A528	29	374.73	10867	1304	82	1413	353
514	AKASH	0984000100326962	PUNB0098400	29	374.73	10867	1304	82	1413	353
515	Anand	35143417239	SBIN0001126	29	374.73	10867	1304	82	1413	353
516	Sonu	32932946100	SBIN0001126	29	374.73	10867	1304	82	1413	353
517	Robin	10647311676	SBIN0001126	29	374.73	10867	1304	82	1413	353
518	MANJU	36466941226	SBIN0005717	29	374.73	10867	1304	82	1413	353
519	RAJU	59153048837	IDIB000A528	29	374.73	10867	1304	82	1413	353
520	RAHUL CHAUHAN	291601000005148	IOBA0002916	29	374.73	10867	1304	82	1413	353
521	Ritik	725410110003124	BKID0007254	29	374.73	10867	1304	82	1413	353
522	MONU	59153984956	IDIB000A528	29	374.73	10867	1304	82	1413	353
523	SAMEEER	4174001700008305	PUNB0417400	29	374.73	10867	1304	82	1413	353
524	PAVAN	50429066316	IDIB000A525	29	374.73	10867	1304	82	1413	353
525	KANAK	40316069025	SBIN0007892	29	374.73	10867	1304	82	1413	353
526	Naresh	35148892414	SBIN0001892	29	374.73	10867	1304	82	1413	353
527	Vishal	35149385425	SBIN0001892	29	374.73	10867	1304	82	1413	353
528	Parveen	50423113933	IDIB000A524	29	374.73	10867	1304	82	1413	353
529	Manju	50301656470	IDIB000A525	29	374.73	10867	1304	82	1413	353
530	SUNIL KUMAR	50374424080	IDIB000A524	29	374.73	10867	1304	82	1413	353
531	AJAY KUMAR	110410410000168	BKID0ARYAGB	29	374.73	10867	1304	82	1413	353
532	SANJAY	37654026953	SBIN0001283	29	374.73	10867	1304	82	1413	353
533	Nitesh	59130908415	IDIB000A528	29	374.73	10867	1304	82	1413	353
534	Kishan	35165312322	SBIN0001892	29	374.73	10867	1304	82	1413	353
535	MUNISH KUMAR	0194101030775	CNRB0000194	29	374.73	10867	1304	82	1413	353
536	KAPIL NARVAR	0328010185790	PUNB0032820	29	374.73	10867	1304	82	1413	353
537	PUNAM	33842841453	SBIN0001283	29	374.73	10867	1304	82	1413	353
538	KAROON	35217162128	SBIN0004029	29	374.73	10867	1304	82	1413	353
539	Arjun	172800101007376	UBIN0917281	29	374.73	10867	1304	82	1413	353
540	Vijay Singh	172800101007448	UBIN0917281	29	374.73	10867	1304	82	1413	353

Sr	*Name*	*Account Num*	*IFSC*	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
541	VISHAL	0302500101131401	KARB0000030	29	374.73	10867	1304	82	1413	353
542	VIVEK	61317747154	SBIN0016266	29	374.73	10867	1304	82	1413	353
543	SAURAV	40739475183	SBIN0006532	29	374.73	10867	1304	82	1413	353
544	Vinod Kumar	172800101007451	UBIN0917281	29	374.73	10867	1304	82	1413	353
545	Rajat Lavania	172800101007399	UBIN0917281	29	374.73	10867	1304	82	1413	353
546	Ravi	172800101007411	UBIN0917281	29	374.73	10867	1304	82	1413	353
547	Arun Kumar Chanchal	172800101000258	UBIN0917281	29	374.73	10867	1304	82	1413	353
548	Dharmendra Kunj	172800101007435	UBIN0917281	29	374.73	10867	1304	82	1413	353
549	RAHUL DEV	520101256957357	UBIN0917281	29	374.73	10867	1304	82	1413	353
550	SANI	4937101001569	CNRB0004937	29	374.73	10867	1304	82	1413	353
551	AMAR	50474132162	IDIB000R550	29	374.73	10867	1304	82	1413	353
552	SONA RAM	10252185513	SBIN0006532	29	374.73	10867	1304	82	1413	353
553	POONAM	39685651783	SBIN0006532	29	374.73	10867	1304	82	1413	353
554	ANITA	32699622735	SBIN0006532	29	374.73	10867	1304	82	1413	353
555	SAGAR CHAUHAN	1862200100006552	PUNB0186220	29	374.73	10867	1304	82	1413	353
556	Gaurav	172800101007401	UBIN0917281	29	374.73	10867	1304	82	1413	353
557	Sunil	172800101007416	UBIN0917281	29	374.73	10867	1304	82	1413	353
558	SACHIN	0194101027397	CNRB0000194	29	374.73	10867	1304	82	1413	353
559	ANNU	110910110001703	BKID0ARYAGB	29	374.73	10867	1304	82	1413	353
560	Babby	172800101007412	UBIN0917281	29	374.73	10867	1304	82	1413	353
561	Ballo	172800101007413	UBIN0917281	29	374.73	10867	1304	82	1413	353
562	Subhash	172800101007403	UBIN0917281	29	374.73	10867	1304	82	1413	353
563	Karan	172800101007512	UBIN0917281	29	374.73	10867	1304	82	1413	353
564	SUNIL	34944523312	SBIN0000602	29	374.73	10867	1304	82	1413	353
565	NARENDRA KUMAR	072410030897	BARB0DBAGRA	29	374.73	10867	1304	82	1413	353
566	BHARAT	37212955038	SBIN0006532	29	374.73	10867	1304	82	1413	353
567	SHIVA	172822010000351	UBIN0917281	29	374.73	10867	1304	82	1413	353
568	VISHNU DAGAUR	22040100019362	BARB0SANJAY	29	374.73	10867	1304	82	1413	353
569	RAKESH	59113433768	IDIB000A524	29	374.73	10867	1304	82	1413	353
570	RAHUL CHAUHAN	40235279237	SBIN0006532	29	374.73	10867	1304	82	1413	353
571	RONY B MASEEH	35268905358	SBIN0003707	29	374.73	10867	1304	82	1413	353
572	Har Prasad	172800101007605	UBIN0917281	29	374.73	10867	1304	82	1413	353
573	PAYAL	16840100026649	BARB0AGSHAH	29	374.73	10867	1304	82	1413	353
574	RAJA SAHU	2481108036873	CNRB0002481	29	374.73	10867	1304	82	1413	353
575	KOMAL	00780100031945	BARB0AGRAXX	29	374.73	10867	1304	82	1413	353
576	ROBIN KUMAR	50372441097	IDIB000A524	29	374.73	10867	1304	82	1413	353

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
577	ANJNA	50397358619	IDIB000A526	29	374.73	10867	1304	82	1413	353
578	SAPNA	50353151706	IDIB000R550	29	374.73	10867	1304	82	1413	353
579	MUSKAN CHUAHAN	585702010007314	UBIN0558575	29	374.73	10867	1304	82	1413	353
580	Shivam	35092097404	SBIN0003326	29	374.73	10867	1304	82	1413	353
581	Pawan	35085967162	SBIN0017683	29	374.73	10867	1304	82	1413	353
582	MANOJ	540002120001490	UBIN0554006	29	374.73	10867	1304	82	1413	353
583	Monu	37044502654	SBIN0018332	29	374.73	10867	1304	82	1413	353
584	Amar Kumar	34467003010	SBIN0011637	29	374.73	10867	1304	82	1413	353
585	Shakti Swaroop	30411731226	SBIN0005556	29	374.73	10867	1304	82	1413	353
586	Chotu Kumar	35109669447	SBIN0011637	29	374.73	10867	1304	82	1413	353
587	Vinod	37043840141	SBIN0018332	29	374.73	10867	1304	82	1413	353
588	Ajay	37544467213	SBIN0018332	29	374.73	10867	1304	82	1413	353
589	Vijendra	35123114624	SBIN0000602	29	374.73	10867	1304	82	1413	353
590	Vinod	35132199131	SBIN0006532	29	374.73	10867	1304	82	1413	353
591	Sandeep Sahu	20213772636	SBIN0006532	29	374.73	10867	1304	82	1413	353
592	Rakesh	35229396118	SBIN0001892	29	374.73	10867	1304	82	1413	353
593	MANISH KR KAROSIYA	00788100000690	BARB0AGRAXX	29	374.73	10867	1304	82	1413	353
594	KAMESH	39649376003	SBIN0003326	29	374.73	10867	1304	82	1413	353
595	NEELAM	30199636772	SBIN0000593	29	374.73	10867	1304	82	1413	353
596	SUNITA	31701225225	SBIN0000602	29	374.73	10867	1304	82	1413	353
597	MAJEET BABU	40248273558	SBIN0015446	29	374.73	10867	1304	82	1413	353
598	YOGESH CHAUHAN	0194108025117	CNRB0000194	29	374.73	10867	1304	82	1413	353
599	Prem Singh	35278356019	SBIN0004029	29	374.73	10867	1304	82	1413	353
600	Arjun	20230986318	SBIN0004029	29	374.73	10867	1304	82	1413	353
601	Munna	35182953921	SBIN0004029	29	374.73	10867	1304	82	1413	353
602	Mala	35182953705	SBIN0004029	29	374.73	10867	1304	82	1413	353
603	Suraj	35106654161	SBIN0000602	29	374.73	10867	1304	82	1413	353
604	Raja Babu	35182954302	SBIN0004029	29	374.73	10867	1304	82	1413	353
605	Mohan	35122557339	SBIN0006532	29	374.73	10867	1304	82	1413	353
606	Dilavar	34225025428	SBIN0012469	29	374.73	10867	1304	82	1413	353
607	Monu Kumar	35116403636	SBIN0000602	29	374.73	10867	1304	82	1413	353
608	MANOJ KUMAR	03832011022996	PUNB0038310	29	374.73	10867	1304	82	1413	353
609	NIKHIL GANGOTRI	226801000016065	IOBA0002268	29	374.73	10867	1304	82	1413	353
610	BHOLA	2481101028377	CNRB0002481	29	374.73	10867	1304	82	1413	353
611	Barkha	16840100024818	BARB0AGSHAH	29	374.73	10867	1304	82	1413	353
612	Vikram	35137015219	SBIN0006532	29	374.73	10867	1304	82	1413	353

Sr	*Name*	*Account Num*	*IFSC*	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
613	Nepal	35182955055	SBIN0004029	29	374.73	10867	1304	82	1413	353
614	Sonu	35198788823	SBIN0000602	29	374.73	10867	1304	82	1413	353
615	Jugal	35134567615	SBIN0000602	29	374.73	10867	1304	82	1413	353
616	Yogesh	34976167661	SBIN0000602	29	374.73	10867	1304	82	1413	353
617	Rajveer Kumar	35184271539	SBIN0004029	29	374.73	10867	1304	82	1413	353
618	VIVEK CHUAHAN	77108100000070	BARB0VJJEON	29	374.73	10867	1304	82	1413	353
619	NEETU	305502010509366	UBIN0530557	29	374.73	10867	1304	82	1413	353
620	Virendra	35147148226	SBIN0006532	29	374.73	10867	1304	82	1413	353
621	Ram Prasad	35198235663	SBIN0003326	29	374.73	10867	1304	82	1413	353
622	Anuradha	34665916537	SBIN0006532	29	374.73	10867	1304	82	1413	353
623	Vivek Chauhan	37343443393	SBIN0000602	29	374.73	10867	1304	82	1413	353
624	PRASHANT	3679108001858	CNRB0003679	29	374.73	10867	1304	82	1413	353
625	BABITA	40593166857	SBIN0002467	29	374.73	10867	1304	82	1413	353
626	Ravindra	35116793023	SBIN0006532	29	374.73	10867	1304	82	1413	353
627	ANIKET	59116144887	IDIB000A524	29	374.73	10867	1304	82	1413	353
628	AKASH PATHARE	2481101027214	CNRB0002481	29	374.73	10867	1304	82	1413	353
629	SHIVA	36510013413	SBIN0000602	29	374.73	10867	1304	82	1413	353
630	SONAM	5209008633	CBIN0281423	29	374.73	10867	1304	82	1413	353
631	Anil Kumar	35197951257	SBIN0006532	29	374.73	10867	1304	82	1413	353
632	Laxmi	35139076938	SBIN0006532	29	374.73	10867	1304	82	1413	353
633	Kamla Pati	36487844126	SBIN0003326	29	374.73	10867	1304	82	1413	353
634	Amar	585702010005699	UBIN0558575	29	374.73	10867	1304	82	1413	353
635	Malkhan	070710100088412	UBIN0807079	29	374.73	10867	1304	82	1413	353
636	Rajni	37600223580	SBIN0006532	29	374.73	10867	1304	82	1413	353
637	JITENDERA	38066503451	SBIN0001283	29	374.73	10867	1304	82	1413	353
638	DHEERAJ KUNJ	3458254679	CBIN0281423	29	374.73	10867	1304	82	1413	353
639	MOTI SINGH	37704530253	SBIN0006343	29	374.73	10867	1304	82	1413	353
640	ROHIT SINGH	52392121012004	PUNB0523910	29	374.73	10867	1304	82	1413	353
641	DEEPAK	0193101030298	CNRB0000193	29	374.73	10867	1304	82	1413	353
642	AJIT KUMAR	16848100000036	BARB0AGSHAH	29	374.73	10867	1304	82	1413	353
643	ROHIT	52392191029049	PUNB0523910	29	374.73	10867	1304	82	1413	353
644	Pappu	35110620237	SBIN0006532	29	374.73	10867	1304	82	1413	353
645	Santosh	0328010262767	PUNB0032820	29	374.73	10867	1304	82	1413	353
646	Anand	36563265755	SBIN0004029	29	374.73	10867	1304	82	1413	353
647	SARASWATI	88152250007729	CNRB0018815	29	374.73	10867	1304	82	1413	353
648	Vijay	33903995701	SBIN0006532	29	374.73	10867	1304	82	1413	353

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
649	Ram khiladi	0328010262941	PUNB0032820	29	374.73	10867	1304	82	1413	353
650	Tinku	61284365702	SBIN0031009	29	374.73	10867	1304	82	1413	353
651	Nisha	35228724437	SBIN0006532	29	374.73	10867	1304	82	1413	353
652	Manoj	727310110006388	BKID0007273	29	374.73	10867	1304	82	1413	353
653	Vikas	61284365917	SBIN0031009	29	374.73	10867	1304	82	1413	353
654	Vishnu	0194108023607	CNRB0000194	29	374.73	10867	1304	82	1413	353
655	BANTI	36814603135	SBIN0006532	29	374.73	10867	1304	82	1413	353
656	SHEKHAR	50447652605	IDIB000R550	29	374.73	10867	1304	82	1413	353
657	AKASH	0030000100492409	PUNB0003000	29	374.73	10867	1304	82	1413	353
658	SUNIIL	38979580112	SBIN0006532	29	374.73	10867	1304	82	1413	353
659	RAJA	77190100002296	BARB0VJCAAG	29	374.73	10867	1304	82	1413	353
660	JITU	35182954391	SBIN0004029	29	374.73	10867	1304	82	1413	353
661	Devo	36946887841	SBIN0004029	29	374.73	10867	1304	82	1413	353
662	Sunil	35147682601	SBIN0017836	29	374.73	10867	1304	82	1413	353
663	Ajay Kumar	35151714402	SBIN0017682	29	374.73	10867	1304	82	1413	353
664	Anoop	727310110006396	BKID0007273	29	374.73	10867	1304	82	1413	353
665	Mithun	070710100088546	UBIN0807079	29	374.73	10867	1304	82	1413	353
666	Akash	35110549398	SBIN0030464	29	374.73	10867	1304	82	1413	353
667	Sandeep	35204701201	SBIN0004029	29	374.73	10867	1304	82	1413	353
668	CHANDRAPAL	35152540782	SBIN0016122	29	374.73	10867	1304	82	1413	353
669	SACHIN	77190100001971	BARB0VJCAAG	29	374.73	10867	1304	82	1413	353
670	VIKASH	727318210003113	BKID0007273	29	374.73	10867	1304	82	1413	353
671	NITIN KUMAR	1018000109287944	PUNB0101800	29	374.73	10867	1304	82	1413	353
672	VIRENDRA SINGH	03702191065598	PUNB0037010	29	374.73	10867	1304	82	1413	353
673	Jagdish	20276568752	SBIN0002468	29	374.73	10867	1304	82	1413	353
674	Sanjeev	10252198816	SBIN0006532	29	374.73	10867	1304	82	1413	353
675	VIMAL	35140538812	SBIN0004029	29	374.73	10867	1304	82	1413	353
676	Subhash	16848100004385	BARB0AGSHAH	29	374.73	10867	1304	82	1413	353
677	Bhojo	35193380309	SBIN0006532	29	374.73	10867	1304	82	1413	353
678	Dinesh	30742410920	SBIN0006532	29	374.73	10867	1304	82	1413	353
679	Sanjay	1018000109280002	PUNB0101800	29	374.73	10867	1304	82	1413	353
680	Bheem	35144486767	SBIN0006532	29	374.73	10867	1304	82	1413	353
681	GAURAV KUMAR	36102362175	SBIN0001892	29	374.73	10867	1304	82	1413	353
682	KAVITA	35354032995	SBIN0004029	29	374.73	10867	1304	82	1413	353
683	MAMTA	50464561546	IDIB000A525	29	374.73	10867	1304	82	1413	353
684	Pankaj	34097985221	SBIN0001126	29	374.73	10867	1304	82	1413	353

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
685	ANITA DEVI	616602120000764	UBIN0561665	29	374.73	10867	1304	82	1413	353
686	Geeta	01942413000326	PUNB0019410	29	374.73	10867	1304	82	1413	353
687	Harsh	35184282961	SBIN0000602	29	374.73	10867	1304	82	1413	353
688	Naresh	35116401549	SBIN0000602	29	374.73	10867	1304	82	1413	353
689	Seema	35123333703	SBIN0001283	29	374.73	10867	1304	82	1413	353
690	Moni Rahi	20216834182	SBIN0001283	29	374.73	10867	1304	82	1413	353
691	SANDEEP	00780100028548	BARB0AGRAXX	29	374.73	10867	1304	82	1413	353
692	ARUN	88162250000525	CNRB0018816	29	374.73	10867	1304	82	1413	353
693	ANNU	37061686302	SBIN0000602	29	374.73	10867	1304	82	1413	353
694	ASHISH	50443453738	IDIB000A526	29	374.73	10867	1304	82	1413	353
695	KHALID ALI	31590100007008	BARB0SIDDHA	29	374.73	10867	1304	82	1413	353
696	SANJAY	59131730167	IDIB000A528	29	374.73	10867	1304	82	1413	353
697	MANU	34986502064	SBIN0030464	29	374.73	10867	1304	82	1413	353
698	Mohit	20276569314	SBIN0002467	29	374.73	10867	1304	82	1413	353
699	Raju	35147536353	SBIN0000602	29	374.73	10867	1304	82	1413	353
700	Rajni	35123394869	SBIN0000602	29	374.73	10867	1304	82	1413	353
701	Manoj	35114777944	SBIN0000602	29	374.73	10867	1304	82	1413	353
702	ARJUN	0378101564586	CNRB0000378	29	374.73	10867	1304	82	1413	353
703	Chanda	35132348630	SBIN0004029	29	374.73	10867	1304	82	1413	353
704	RAHUL	86102010070609	CNRB0018610	29	374.73	10867	1304	82	1413	353
705	JITENDRA SINGH	88162030000502	CNRB0018816	29	374.73	10867	1304	82	1413	353
706	Dileep	31765035670	SBIN0004029	29	374.73	10867	1304	82	1413	353
707	Sunil	20191416556	SBIN0000602	29	374.73	10867	1304	82	1413	353
708	Ravi Kumar	35151711525	SBIN0017682	29	374.73	10867	1304	82	1413	353
709	AMAR	16848100000079	BARB0AGSHAH	29	374.73	10867	1304	82	1413	353
710	Sanjeev kumar	36341903848	SBIN0005556	29	374.73	10867	1304	82	1413	353
711	Rajesh	34672343780	SBIN0001283	29	374.73	10867	1304	82	1413	353
712	Ujjaval	3795330135	CBIN0280238	29	374.73	10867	1304	82	1413	353
713	DHEERAJ KUMAR	10202121017807	PUNB0084210	29	374.73	10867	1304	82	1413	353
714	ROHIT	50157670871	IDIB000A525	29	374.73	10867	1304	82	1413	353
715	AMIT	1018000109266516	PUNB0101800	29	374.73	10867	1304	82	1413	353
716	JULI	16840100021055	BARB0AGSHAH	29	374.73	10867	1304	82	1413	353
717	ASHA DEVI	20361236301	SBIN0017836	29	374.73	10867	1304	82	1413	353
718	AMIT	40319144604	SBIN0016122	29	374.73	10867	1304	82	1413	353
719	SANI	86102250002221	CNRB0018611	29	374.73	10867	1304	82	1413	353
720	AJAY KUMAR	37240544363	SBIN0003707	29	374.73	10867	1304	82	1413	353

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
721	DEEPAK MALKHAN	16840100025736	BARB0AGSHAH	29	374.73	10867	1304	82	1413	353
722	RAJIV KUMAR	35277222054	SBIN0006532	29	374.73	10867	1304	82	1413	353
723	SUJIT	50447564784	IDIB000A525	29	374.73	10867	1304	82	1413	353
724	Sanju	172800101007489	UBIN0917281	29	374.73	10867	1304	82	1413	353
725	Rahul	36931900610	SBIN0006532	29	374.73	10867	1304	82	1413	353
726	Vinay	35095279005	SBIN0003326	29	374.73	10867	1304	82	1413	353
727	Ajeet	35092094833	SBIN0003326	29	374.73	10867	1304	82	1413	353
728	Rajesh	35092122863	SBIN0003326	29	374.73	10867	1304	82	1413	353
729	Sunita	50467011180	IDIB000M554	29	374.73	10867	1304	82	1413	353
730	Bhanu Pratap	35241841756	SBIN0003326	29	374.73	10867	1304	82	1413	353
731	Sharif	35095268719	SBIN0003326	29	374.73	10867	1304	82	1413	353
732	Kalu	33829868777	SBIN0000602	29	374.73	10867	1304	82	1413	353
733	Dinesh	50434106525	IDIB000B892	29	374.73	10867	1304	82	1413	353
734	Vishan Devi	0378101559251	CNRB0000378	29	374.73	10867	1304	82	1413	353
735	Rajesh	072410028571	BARB0DBAGRA	29	374.73	10867	1304	82	1413	353
736	Dharam Kumar	0378101091882	CNRB0000378	29	374.73	10867	1304	82	1413	353
737	ARTI	22040100002839	BARB0SANJAY	29	374.73	10867	1304	82	1413	353
738	Ravi	35205398168	SBIN0005960	29	374.73	10867	1304	82	1413	353
739	Umesh	34388459958	SBIN0006532	29	374.73	10867	1304	82	1413	353
740	Sanjay	35110801905	SBIN0006532	29	374.73	10867	1304	82	1413	353
741	RINA DEVI	16840100027400	BARB0AGSHAH	29	374.73	10867	1304	82	1413	353
742	Anand	35110680060	SBIN0003326	29	374.73	10867	1304	82	1413	353
743	Sunita	35227303747	SBIN0004029	29	374.73	10867	1304	82	1413	353
744	Ballo	34621760088	SBIN0006532	29	374.73	10867	1304	82	1413	353
745	Uday Veer	35214847252	SBIN0017836	29	374.73	10867	1304	82	1413	353
746	Vikas	35259973805	SBIN0004117	29	374.73	10867	1304	82	1413	353
747	HARESH KUMAR	31590100014354	BARB0SIDDHA	29	374.73	10867	1304	82	1413	353
748	Deepak	172800101007488	UBIN0917281	29	374.73	10867	1304	82	1413	353
749	Madhu	172800101007490	UBIN0917281	29	374.73	10867	1304	82	1413	353
750	SHUBHAM CHAUHAN	50465054965	IDIB000A524	29	374.73	10867	1304	82	1413	353
751	RAHUL	3387014466	CBIN0281423	29	374.73	10867	1304	82	1413	353
752	RAJA	3428526800	CBIN0283830	29	374.73	10867	1304	82	1413	353
753	MUKUL	35107842358	SBIN0003708	29	374.73	10867	1304	82	1413	353
754	ANIKESH CHAUHAN	50366098394	IDIB000N582	29	374.73	10867	1304	82	1413	353
755	NIKHIL KUMAR	41156448802	SBIN0001892	29	374.73	10867	1304	82	1413	353
756	ANTRAM KHARE	02341000030295	PSIB0000234	29	374.73	10867	1304	82	1413	353

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
757	RAJESH	0322101055262	CNRB0000322	29	374.73	10867	1304	82	1413	353
758	AMAN CHAUHAN	2481101027732	CNRB0002481	29	374.73	10867	1304	82	1413	353
759	RAM	35229363909	SBIN0017686	29	374.73	10867	1304	82	1413	353
760	ARUN KUMAR	36514776358	SBIN0017686	29	374.73	10867	1304	82	1413	353
761	SUNIL	727110110004989	BKID0007271	29	374.73	10867	1304	82	1413	353
762	PUNIT KUMAR	34440554046	SBIN0000593	29	374.73	10867	1304	82	1413	353
763	SHIVAM	35231602356	SBIN0017686	29	374.73	10867	1304	82	1413	353
764	YOGESH	35225910517	SBIN0001892	29	374.73	10867	1304	82	1413	353
765	RADHA KISHAN	35216334496	SBIN0017686	29	374.73	10867	1304	82	1413	353
766	BABITA	39732166400	SBIN0062253	29	374.73	10867	1304	82	1413	353
767	AMAR DEEP	34489430207	SBIN0000602	29	374.73	10867	1304	82	1413	353
768	VINOD	35226606551	SBIN0003707	29	374.73	10867	1304	82	1413	353
769	RAVI	35223997046	SBIN0017686	29	374.73	10867	1304	82	1413	353
770	BABU LAL	35226470222	SBIN0017686	29	374.73	10867	1304	82	1413	353
771	GEETA	110710410000337	BKID0ARYAGB	29	374.73	10867	1304	82	1413	353
772	RAHUL	0194108023736	CNRB0000194	29	374.73	10867	1304	82	1413	353
773	KRISHNA	41821804935	SBIN0062253	29	374.73	10867	1304	82	1413	353
774	VIKRAM SINGH	167910100043570	UBIN0816795	29	374.73	10867	1304	82	1413	353
775	AMIT	520101254120649	UBIN0917281	29	374.73	10867	1304	82	1413	353
776	MANISH CHUHAN	0030001500016970	PUNB0003000	29	374.73	10867	1304	82	1413	353
777	AJAY KUNJ	33456786238	SBIN0001283	29	374.73	10867	1304	82	1413	353
778	ROSHNI	110058640929	CNRB0000194	29	374.73	10867	1304	82	1413	353
779	MUKUL CHAUHAN	40966696147	SBIN0001892	29	374.73	10867	1304	82	1413	353
780	ANAND	20294510299	SBIN0004100	29	374.73	10867	1304	82	1413	353
781	RAHUL KUMAR	20294509169	SBIN0004100	29	374.73	10867	1304	82	1413	353
782	LALA	0886010113045	PUNB0088620	29	374.73	10867	1304	82	1413	353
783	PREETI CHAUHAN	39933060472	SBIN0003707	29	374.73	10867	1304	82	1413	353
784	VINOD JOHN	50449995797	IDIB000D563	29	374.73	10867	1304	82	1413	353
785	VIKASH KUMAR	28840100014024	BARB0AGRABS	29	374.73	10867	1304	82	1413	353
786	AMIT PAWAR	727110110003652	BKID0007271	29	374.73	10867	1304	82	1413	353
787	SONU KUMAR	19842413000452	PUNB0198410	29	374.73	10867	1304	82	1413	353
788	SANJEEV KUAMR	34161748074	SBIN0000602	29	374.73	10867	1304	82	1413	353
789	ROHIT	37233538508	SBIN0001892	29	374.73	10867	1304	82	1413	353
790	SACHIN KUMAR	20256779186	SBIN0018659	29	374.73	10867	1304	82	1413	353
791	RAVI KUMAR	72220100011503	BARB0DBAGRA	29	374.73	10867	1304	82	1413	353
792	SACHIN	59139112564	IDIB000A524	29	374.73	10867	1304	82	1413	353

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
793	AHSAN	35204086863	SBIN0018659	29	374.73	10867	1304	82	1413	353
794	VIKASH	35243433381	SBIN0003708	29	374.73	10867	1304	82	1413	353
795	PANKAJ KUMAR	35242389499	SBIN0017686	29	374.73	10867	1304	82	1413	353
796	SAURABH KUMAR	35239393400	SBIN0003708	29	374.73	10867	1304	82	1413	353
797	NEETU	35144718542	SBIN0000602	29	374.73	10867	1304	82	1413	353
798	SONU	35181637215	SBIN0003708	29	374.73	10867	1304	82	1413	353
799	ASHISH KUMAR	32435954354	SBIN0001126	29	374.73	10867	1304	82	1413	353
800	VIVEK	32233399171	SBIN0003707	29	374.73	10867	1304	82	1413	353
801	RAVI DAGORE	37556461818	SBIN0031899	29	374.73	10867	1304	82	1413	353
802	VIKASH	35605057962	SBIN0003707	29	374.73	10867	1304	82	1413	353
803	RUBI DEVI	3384108198	CBIN0283830	29	374.73	10867	1304	82	1413	353
804	TINKU	61159636654	SBIN0031899	29	374.73	10867	1304	82	1413	353
805	MANISH CHAUHAN	50454761987	IDIB000A525	29	374.73	10867	1304	82	1413	353
806	LATA KHARE	1656001700007610	PUNB0165600	29	374.73	10867	1304	82	1413	353
807	SATISH KUMAR	35172791369	SBIN0003708	29	374.73	10867	1304	82	1413	353
808	IASHANT DEV PAWAR	35243414868	SBIN0003708	29	374.73	10867	1304	82	1413	353
809	YOGESH KUMAR	37218331455	SBIN0004100	29	374.73	10867	1304	82	1413	353
810	YUVRAJ SINGH	35232934482	SBIN0003708	29	374.73	10867	1304	82	1413	353
811	SANJAY	11862122006762	PUNB0118610	29	374.73	10867	1304	82	1413	353
812	NEELAM	35176040556	SBIN0003708	29	374.73	10867	1304	82	1413	353
813	SUNIL	35097052774	SBIN0003708	29	374.73	10867	1304	82	1413	353
814	AMIT	35232881428	SBIN0003708	29	374.73	10867	1304	82	1413	353
815	RAJA	35225709488	SBIN0001892	29	374.73	10867	1304	82	1413	353
816	RAJ KUMAR	34679636724	SBIN0062253	29	374.73	10867	1304	82	1413	353
817	SONU KUMAR	755202010001852	UBIN0575526	29	374.73	10867	1304	82	1413	353
818	ABHISHEK	755202010003804	UBIN0575526	29	374.73	10867	1304	82	1413	353
819	GUDDU	36368012660	SBIN0005556	29	374.73	10867	1304	82	1413	353
820	RAJU	35143349039	SBIN0003708	29	374.73	10867	1304	82	1413	353
821	SHIVA	1018000109307381	PUNB0101800	29	374.73	10867	1304	82	1413	353
822	VEERANDRA CHAUHAN	616502010006578	UBIN0561657	29	374.73	10867	1304	82	1413	353
823	AMAN DEV PAWAR	35222917764	SBIN0003708	29	374.73	10867	1304	82	1413	353
824	SONU	36525979264	SBIN0017682	29	374.73	10867	1304	82	1413	353
825	NARESH GIRJ	37843858490	SBIN0003326	29	374.73	10867	1304	82	1413	353
826	SUNIL KUMAR	31034586812	SBIN0000602	29	374.73	10867	1304	82	1413	353
827	ANIL	30727353639	SBIN0005556	29	374.73	10867	1304	82	1413	353
828	DHARMENDRA	37951448617	SBIN0031899	29	374.73	10867	1304	82	1413	353

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
829	JATIN	167912010000105	UBIN0816795	29	374.73	10867	1304	82	1413	353
830	RASHMI	40252567575	SBIN0050181	29	374.73	10867	1304	82	1413	353
831	AMIT	50465056882	IDIB000A524	29	374.73	10867	1304	82	1413	353
832	SHIVAM	50465606408	IDIB000A524	29	374.73	10867	1304	82	1413	353
833	SOHIL	50397895008	IDIB000A524	29	374.73	10867	1304	82	1413	353
834	RANJEET	10033339553	SBIN0003707	29	374.73	10867	1304	82	1413	353
835	VINIT CHAUHAN	50444778541	IDIB000A528	29	374.73	10867	1304	82	1413	353
836	SANI	34024996487	SBIN0031899	29	374.73	10867	1304	82	1413	353
837	SONU CHAUHAN	0322101055416	CNRB0000322	29	374.73	10867	1304	82	1413	353
838	RAJA	35094594776	SBIN0031899	29	374.73	10867	1304	82	1413	353
839	RITIK	28950110028704	UCBA0002895	29	374.73	10867	1304	82	1413	353
840	NAVEEN KUMAR	34804672105	SBIN0000593	29	374.73	10867	1304	82	1413	353
841	RAJAT	35052723554	SBIN0000602	29	374.73	10867	1304	82	1413	353
842	RAVI	35106439450	SBIN0003708	29	374.73	10867	1304	82	1413	353
843	PAPPU	35115864098	SBIN0001126	29	374.73	10867	1304	82	1413	353
844	SEEMA	0030000100500975	PUNB0003000	29	374.73	10867	1304	82	1413	353
845	SUBHAH	28950110016107	UCBA0002895	29	374.73	10867	1304	82	1413	353
846	RAVI	37738771915	SBIN0002480	29	374.73	10867	1304	82	1413	353
847	SANJAY DAYAL	20230986421	SBIN0004029	29	374.73	10867	1304	82	1413	353
848	NARESH	725610110005433	BKID0007256	29	374.73	10867	1304	82	1413	353
849	BANBARI	38510548570	SBIN0061227	29	374.73	10867	1304	82	1413	353
850	VIVEK	725010110005438	BKID0007250	29	374.73	10867	1304	82	1413	353
851	NITIN	35421850484	SBIN0001892	29	374.73	10867	1304	82	1413	353
852	SONU	839523813	IDIB000D563	29	374.73	10867	1304	82	1413	353
853	VIKASH	34094910019	SBIN0003707	29	374.73	10867	1304	82	1413	353
854	RAJ KUMAR	35310407991	SBIN0017682	29	374.73	10867	1304	82	1413	353
855	SUNNY SUDHESH	00788100001109	BARB0AGRAXX	29	374.73	10867	1304	82	1413	353
856	LAL SINGH	35287622583	SBIN0017682	29	374.73	10867	1304	82	1413	353
857	AJAY KHARE	35389605618	SBIN0000602	29	374.73	10867	1304	82	1413	353
858	BRIJESH KUMAR	35310407378	SBIN0017682	29	374.73	10867	1304	82	1413	353
859	SHYAM	35287622538	SBIN0017682	29	374.73	10867	1304	82	1413	353
860	POONAM	0273010130790	PUNB0027320	29	374.73	10867	1304	82	1413	353
861	NEETU	1656001700005418	PUNB0165600	29	374.73	10867	1304	82	1413	353
862	TENI	20368647575	SBIN0017682	29	374.73	10867	1304	82	1413	353
863	RISHI KUMAR	11096748000	SBIN0004537	29	374.73	10867	1304	82	1413	353
864	NEERAJ KUMAR	03832281001356	PUNB0038310	29	374.73	10867	1304	82	1413	353

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
865	DHARMENDRA	3176827846	CBIN0284019	29	374.73	10867	1304	82	1413	353
866	SONU	41553327840	SBIN0000602	29	374.73	10867	1304	82	1413	353
867	AASHIF	20198341955	SBIN0004537	29	374.73	10867	1304	82	1413	353
868	CHAMAN LAL	35310407606	SBIN0017682	29	374.73	10867	1304	82	1413	353
869	SHARDA DEVI	35310407538	SBIN0017682	29	374.73	10867	1304	82	1413	353
870	RAHUL	31598100005995	BARB0SIDDHA	29	374.73	10867	1304	82	1413	353
871	AMAN KARE	35287622764	SBIN0017682	29	374.73	10867	1304	82	1413	353
872	DHARMENDRA	35287622731	SBIN0017682	29	374.73	10867	1304	82	1413	353
873	SANJAY SINGH	00780100022637	BARB0AGRAXX	29	374.73	10867	1304	82	1413	353
874	GOLDI BABU	93412250011843	CNRB0019341	29	374.73	10867	1304	82	1413	353
875	MUKESH KUMAR	86102010080360	CNRB0018610	29	374.73	10867	1304	82	1413	353
876	AJIT	35977034406	SBIN0004537	29	374.73	10867	1304	82	1413	353
877	POONAM	727310110009052	BKID0007273	29	374.73	10867	1304	82	1413	353
878	KAMAL	37947270773	SBIN0000602	29	374.73	10867	1304	82	1413	353
879	POOJA	070710100097711	UBIN0807079	29	374.73	10867	1304	82	1413	353
880	MANISH	38072021367	SBIN0000602	29	374.73	10867	1304	82	1413	353
881	MANOJ KUMAR	34767856047	SBIN0011637	29	374.73	10867	1304	82	1413	353
882	RAJAN LAL	20226769684	SBIN0016264	29	374.73	10867	1304	82	1413	353
883	RANJEET	3683800565	CBIN0281423	29	374.73	10867	1304	82	1413	353
884	SUMIT KAJAL	41277575900	SBIN0016264	29	374.73	10867	1304	82	1413	353
885	REKHA DEVI	50270528290	IDIB000R550	29	374.73	10867	1304	82	1413	353
886	PAWAN KUMAR	35128908826	SBIN0017836	29	374.73	10867	1304	82	1413	353
887	VIKRAM KUMAR	1629101028290	CNRB0001629	29	374.73	10867	1304	82	1413	353
888	ROHIT	3037101019811	CNRB0003037	29	374.73	10867	1304	82	1413	353
889	BRAJRAJ SINGH	112010400009509	BKID0ARYAGB	29	374.73	10867	1304	82	1413	353
890	BHUDEV PRASAD	112010100002480	BKID0ARYAGB	29	374.73	10867	1304	82	1413	353
891	SHIVAM	30683851122	SBIN0017836	29	374.73	10867	1304	82	1413	353
892	GUDDI	34797376712	SBIN0001283	29	374.73	10867	1304	82	1413	353
893	BABLU	30117510972	SBIN0018659	29	374.73	10867	1304	82	1413	353
894	SHEELA DEVI	35138489653	SBIN0016264	29	374.73	10867	1304	82	1413	353
895	RANVEER SINGH	20226769538	SBIN0016264	29	374.73	10867	1304	82	1413	353
896	YASHPAL SINGH	50465496245	IDIB000R550	29	374.73	10867	1304	82	1413	353
897	RINKU KUMAR	0194108025059	CNRB0000194	29	374.73	10867	1304	82	1413	353
898	AAKASH	50465015041	IDIB000A528	29	374.73	10867	1304	82	1413	353
899	AMIT KUMAR	50266918979	IDIB000A528	29	374.73	10867	1304	82	1413	353
900	RAJAT	623802010006373	UBIN0562386	29	374.73	10867	1304	82	1413	353

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
901	YAQUB NANDA	36413003825	SBIN0017836	29	374.73	10867	1304	82	1413	353
902	DEVA PRASAD	2023001500207233	PUNB0202300	29	374.73	10867	1304	82	1413	353
903	RAHUL KUMAR	35196258388	SBIN0017836	29	374.73	10867	1304	82	1413	353
904	SANTOSH	35289307625	SBIN0017682	29	374.73	10867	1304	82	1413	353
905	RAKESH	35128859968	SBIN0017836	29	374.73	10867	1304	82	1413	353
906	MUKESH	35128904184	SBIN0017836	29	374.73	10867	1304	82	1413	353
907	SUNITA DEVI	35336333701	SBIN0017836	29	374.73	10867	1304	82	1413	353
908	ANITA DEVI	35147716370	SBIN0017836	29	374.73	10867	1304	82	1413	353
909	JOGENDRA SINGH CHAUHAN	35128851652	SBIN0017836	29	374.73	10867	1304	82	1413	353
910	VISHAL	34093193524	SBIN0003090	29	374.73	10867	1304	82	1413	353
911	KALPANA NANDA	50377299724	IDIB000R550	29	374.73	10867	1304	82	1413	353
912	SAGAR KUMAR	35150493844	SBIN0017836	29	374.73	10867	1304	82	1413	353
913	AMIT KUMAR	35154640253	SBIN0017836	29	374.73	10867	1304	82	1413	353
914	SAPAN	35144592276	SBIN0017836	29	374.73	10867	1304	82	1413	353
915	PUNIT KUMAR	0514000109274377	PUNB0051400	29	374.73	10867	1304	82	1413	353
916	SEEMA	0514000109274386	PUNB0051400	29	374.73	10867	1304	82	1413	353
917	ANIL	34390461361	SBIN0016122	29	374.73	10867	1304	82	1413	353
918	AMIT	35096379348	SBIN0017836	29	374.73	10867	1304	82	1413	353
919	REKHA CHAUHAN	35144229426	SBIN0017836	29	374.73	10867	1304	82	1413	353
920	LATA	86102250000010	CNRB0018610	29	374.73	10867	1304	82	1413	353
921	SANTOSH DEVI	167910100031283	UBIN0816795	29	374.73	10867	1304	82	1413	353
922	GUDDI DEVI	93412250010538	CNRB0019341	29	374.73	10867	1304	82	1413	353
923	RAVI	20302518759	SBIN0017682	29	374.73	10867	1304	82	1413	353
924	SHANU	35135233921	SBIN0017836	29	374.73	10867	1304	82	1413	353
925	SONAM KUMARI	50540339896	IDIB000R550	29	374.73	10867	1304	82	1413	353
926	AKASH	35138463918	SBIN0017836	29	374.73	10867	1304	82	1413	353
927	GABBAR SINGH	35128924746	SBIN0017836	29	374.73	10867	1304	82	1413	353
928	THAKUR	31590100011778	BARB0SIDDHA	29	374.73	10867	1304	82	1413	353
929	BANTI	20368647687	SBIN0017682	29	374.73	10867	1304	82	1413	353
930	ANOOP KUMAR	35310407968	SBIN0017682	29	374.73	10867	1304	82	1413	353
931	SANTU	35310407684	SBIN0017682	29	374.73	10867	1304	82	1413	353
932	SAHIL	38633834287	SBIN0017684	29	374.73	10867	1304	82	1413	353
933	SHEELA DEVI	291201000000652	IOBA0000414	29	374.73	10867	1304	82	1413	353
934	AARTI	34165136000	SBIN0001892	29	374.73	10867	1304	82	1413	353
935	SEEMA	2481108033997	CNRB0002483	29	374.73	10867	1304	82	1413	353
936	SANDEYH PAL	35135904403	SBIN0017836	29	374.73	10867	1304	82	1413	353

Sr	*Name*	*Account Num*	*IFSC*	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
937	VEERENDRA SINGH	35147707241	SBIN0017836	29	374.73	10867	1304	82	1413	353
938	SONU	36114221471	SBIN0017836	29	374.73	10867	1304	82	1413	353
939	BABLI	40847588794	SBIN0017836	29	374.73	10867	1304	82	1413	353
940	SURAJ	88162010025042	CNRB0018816	29	374.73	10867	1304	82	1413	353
941	SHAMMI CHAUHAN	35144221212	SBIN0017836	29	374.73	10867	1304	82	1413	353
942	VINAY	35131821973	SBIN0016122	29	374.73	10867	1304	82	1413	353
943	RAHUL	35411602998	SBIN0017836	29	374.73	10867	1304	82	1413	353
944	REKHA	726910110005585	BKID0007269	29	374.73	10867	1304	82	1413	353
945	SATISH	35144209045	SBIN0017836	29	374.73	10867	1304	82	1413	353
946	GUDDI DEVI	3037108001886	CNRB0003037	29	374.73	10867	1304	82	1413	353
947	SACHIN KUMAR	35128887431	SBIN0017836	29	374.73	10867	1304	82	1413	353
948	AJAY KUMAR	36391499391	SBIN0002467	29	374.73	10867	1304	82	1413	353
949	SEEMA	726910110006633	BKID0007269	29	374.73	10867	1304	82	1413	353
950	SUSHILA DEVI	35162910641	SBIN0017836	29	374.73	10867	1304	82	1413	353
951	RAJ KUMAR	726910110003589	BKID0007269	29	374.73	10867	1304	82	1413	353
952	ARTI DEVI	070710011012763	UBIN0807079	29	374.73	10867	1304	82	1413	353
953	DHARMENDRA	35147843343	SBIN0017836	29	374.73	10867	1304	82	1413	353
954	RUPESH KUMAR	2144101015226	CNRB0002144	29	374.73	10867	1304	82	1413	353
955	ROHIT	35128871419	SBIN0017836	29	374.73	10867	1304	82	1413	353
956	AKASH	20226769561	SBIN0016264	29	374.73	10867	1304	82	1413	353
957	MUKUL	35128875287	SBIN0017836	29	374.73	10867	1304	82	1413	353
958	KABIL KUMAR	35144580861	SBIN0017836	29	374.73	10867	1304	82	1413	353
959	LAKKO	10517014661	SBIN0017836	29	374.73	10867	1304	82	1413	353
960	PREETAM	35150500444	SBIN0017836	29	374.73	10867	1304	82	1413	353
961	PATRE	86112210056015	CNRB0019341	29	374.73	10867	1304	82	1413	353
962	RAJU	20310326840	SBIN0017836	29	374.73	10867	1304	82	1413	353
963	PAWAN	20276569267	SBIN0002467	29	374.73	10867	1304	82	1413	353
964	RAVI	20216834466	SBIN0001283	29	374.73	10867	1304	82	1413	353
965	SHIVAM	08422281002177	PUNB0084210	29	374.73	10867	1304	82	1413	353
966	SIMRAN DEVI	3477607679	CBIN0284019	29	374.73	10867	1304	82	1413	353
967	RAVI KUMAR	35129009601	SBIN0017836	29	374.73	10867	1304	82	1413	353
968	RADHEY SHYAM	35104448774	SBIN0030464	29	374.73	10867	1304	82	1413	353
969	NEETU	3023108001702	CNRB0003023	29	374.73	10867	1304	82	1413	353
970	TAPAN DENIAR	20220057311	SBIN0010628	29	374.73	10867	1304	82	1413	353
971	HARI SINGH	35106024503	SBIN0010628	29	374.73	10867	1304	82	1413	353
972	AJAY KUMAR	0004000101297644	PUNB0000400	29	374.73	10867	1304	82	1413	353

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
973	SAURABH	3592259661	CBIN0280235	29	374.73	10867	1304	82	1413	353
974	DEEPAK KUMAR	38210019738	SBIN0000602	29	374.73	10867	1304	82	1413	353
975	DEV KUMAR	02341000031241	PSIB0000234	29	374.73	10867	1304	82	1413	353
976	KARAN	070710100108415	UBIN0807079	29	374.73	10867	1304	82	1413	353
977	DIPAK KUMAR	20467197100	SBIN0017836	29	374.73	10867	1304	82	1413	353
978	RAV SINGH	35097619665	SBIN0016122	29	374.73	10867	1304	82	1413	353
979	PAWAN	3037101019334	CNRB0003037	29	374.73	10867	1304	82	1413	353
980	KALI CHARNA	35133733062	SBIN0010628	29	374.73	10867	1304	82	1413	353
981	GUDDU	3776685310	CBIN0284019	29	374.73	10867	1304	82	1413	353
982	ANOOP KUMAR	20230985950	SBIN0004029	29	374.73	10867	1304	82	1413	353
983	ASHOK	86112210056034	CNRB0018611	29	374.73	10867	1304	82	1413	353
984	SANJAY PA	727110110003735	BKID0007211	29	374.73	10867	1304	82	1413	353
985	SAROJ DEVI	50469668687	IDIB000A525	29	374.73	10867	1304	82	1413	353
986	SAGAR	35114922484	SBIN0004029	29	374.73	10867	1304	82	1413	353
987	VISHAN	35137937914	SBIN0010628	29	374.73	10867	1304	82	1413	353
988	RINKU GANGOTRY	32984619706	SBIN0006532	29	374.73	10867	1304	82	1413	353
989	AMIT CHAUHAN	35229356437	SBIN0003707	29	374.73	10867	1304	82	1413	353
990	SUNNY	33870100003796	BARB0AGRUNI	29	374.73	10867	1304	82	1413	353
991	VEER SINGH	61056420471	SBIN0031899	29	374.73	10867	1304	82	1413	353
992	SHASHI	32529121586	SBIN0003707	29	374.73	10867	1304	82	1413	353
993	ANKIT MESSAY	0080104000305303	IBKL0000080	29	374.73	10867	1304	82	1413	353
994	ASHWANI	37688602385	SBIN0001283	29	374.73	10867	1304	82	1413	353
995	SONU	3347187652	CBIN0281423	29	374.73	10867	1304	82	1413	353
996	VIJENDRA	35211933256	SBIN0006532	29	374.73	10867	1304	82	1413	353
997	ANNU	36489179358	SBIN0003707	29	374.73	10867	1304	82	1413	353
998	SANJAY GAUHAR	37403046241	SBIN0050181	29	374.73	10867	1304	82	1413	353
999	ABHIRAJ	37475747221	SBIN0018659	29	374.73	10867	1304	82	1413	353
1000	SUKHDEV	30455236219	SBIN0001892	29	374.73	10867	1304	82	1413	353
1001	ARVIND	34652980030	SBIN0001892	29	374.73	10867	1304	82	1413	353
1002	SUNEEL	10579158623	SBIN0001892	29	374.73	10867	1304	82	1413	353
1003	BABLU	33022690629	SBIN0001126	29	374.73	10867	1304	82	1413	353
1004	BIRJU	35363519127	SBIN0017682	29	374.73	10867	1304	82	1413	353
1005	DINESH	34284610974	SBIN0001892	29	374.73	10867	1304	82	1413	353
1006	AJAY	37018585497	SBIN0000602	29	374.73	10867	1304	82	1413	353
1007	RAJEEV	10033341187	SBIN0004537	29	374.73	10867	1304	82	1413	353
1008	RAJ KUMAR	36897770277	SBIN0004029	29	374.73	10867	1304	82	1413	353

PAYMENT SHEET **AGARWAL AND CO.** **APR-2023**

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
1009	SUMIT DAGORE	36445816889	SBIN0000593	29	374.73	10867	1304	82	1413	353
1010	VIKAS	00780100024885	BARB0AGRAXX	29	374.73	10867	1304	82	1413	353
1011	NARESH KUMAR	33005209130	SBIN0006532	29	374.73	10867	1304	82	1413	353
1012	HARESH KUMAR	22390100010333	BARB0LAWERS	29	374.73	10867	1304	82	1413	353
1013	VIVEK SINGH	31590100016578	BARB0SIDDHA	29	374.73	10867	1304	82	1413	353
1014	SHIVAM	33878100007448	BARB0AGRUNI	29	374.73	10867	1304	82	1413	353
1015	PANKAJ KUMAR	35513737690	SBIN0002363	29	374.73	10867	1304	82	1413	353
1016	ANKIT	1656001500028141	PUNB0165600	29	374.73	10867	1304	82	1413	353
1017	BANVARI	4940101001715	CNRB0004940	29	374.73	10867	1304	82	1413	353
1018	VIJAY	38247193103	SBIN0000602	29	374.73	10867	1304	82	1413	353
1019	BABLU	38178482014	SBIN0001892	29	374.73	10867	1304	82	1413	353
1020	TUSHAR	40394085034	SBIN0006343	29	374.73	10867	1304	82	1413	353
1021	SANJAY	50449281614	IDIB000A525	29	374.73	10867	1304	82	1413	353
1022	MANOJ	35115003286	SBIN0003707	29	374.73	10867	1304	82	1413	353
1023	SANI	20230613878	SBIN0003707	29	374.73	10867	1304	82	1413	353
1024	ASHISH SHARMA	30011402900	SBIN0003707	29	374.73	10867	1304	82	1413	353
1025	BHAGWANDAS	35158166831	SBIN0002467	29	374.73	10867	1304	82	1413	353
1026	ARJUN	20230613970	SBIN0003707	29	374.73	10867	1304	82	1413	353
1027	ROHIT KUMAR	50394194345	IDIB000A524	29	374.73	10867	1304	82	1413	353
1028	ASHISH KUMAR	36408564800	SBIN0000593	29	374.73	10867	1304	82	1413	353
1029	SURENDRA	50202400452	IDIB000A524	29	374.73	10867	1304	82	1413	353
1030	ASHISH SINGH	41522451900	SBIN0000593	29	374.73	10867	1304	82	1413	353
1031	RAKESH	59151554120	IDIB000A528	29	374.73	10867	1304	82	1413	353
1032	BANTI KUMAR	35104275946	SBIN0006532	29	374.73	10867	1304	82	1413	353
1033	LAAKHAN	35219211176	SBIN0001283	29	374.73	10867	1304	82	1413	353
1034	PRADEEP	35225914567	SBIN0001892	29	374.73	10867	1304	82	1413	353
1035	RINKOJ	35092128526	SBIN0006532	29	374.73	10867	1304	82	1413	353
1036	SAURABH	38149003524	SBIN0003707	29	374.73	10867	1304	82	1413	353
1037	DHARAM	35261105111	SBIN0003707	29	374.73	10867	1304	82	1413	353
1038	RAVINDRA	36563609639	SBIN0000593	29	374.73	10867	1304	82	1413	353
1039	INDRAJEET	34098372371	SBIN0001892	29	374.73	10867	1304	82	1413	353
1040	DESHRAJ	35231050595	SBIN0031899	29	374.73	10867	1304	82	1413	353
1041	SONU	35099724087	SBIN0001126	29	374.73	10867	1304	82	1413	353
1042	MURARI	35240855362	SBIN0017682	29	374.73	10867	1304	82	1413	353
1043	MANGELAL	35159824348	SBIN0017836	29	374.73	10867	1304	82	1413	353
1044	PRADEEP CHOUHAN	35156140906	SBIN0004537	29	374.73	10867	1304	82	1413	353

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
1045	AKASH	37908874613	SBIN0016264	29	374.73	10867	1304	82	1413	353
1046	VIMAL	35233382508	SBIN0003708	29	374.73	10867	1304	82	1413	353
1047	RAJESH KUMAR	35226018515	SBIN0003708	29	374.73	10867	1304	82	1413	353
1048	RAJA	35236701849	SBIN0000602	29	374.73	10867	1304	82	1413	353
1049	NARENDRA	35152597558	SBIN0003708	29	374.73	10867	1304	82	1413	353
1050	KULDEEP	34430079547	SBIN0001283	29	374.73	10867	1304	82	1413	353
1051	RAVI KUMAR	20230613903	SBIN0003707	29	374.73	10867	1304	82	1413	353
1052	LAKHAN	35208781909	SBIN0003708	29	374.73	10867	1304	82	1413	353
1053	DEEPAK	35239450824	SBIN0006532	29	374.73	10867	1304	82	1413	353
1054	SHASHI	10202122000117	PUNB0102010	29	374.73	10867	1304	82	1413	353
1055	MANJU	3023108000793	CNRB0003023	29	374.73	10867	1304	82	1413	353
1056	ADITYA DAGOR	77100100012507	BARB0VJJEON	29	374.73	10867	1304	82	1413	353
1057	NIDHI	10202413000162	PUNB0102010	29	374.73	10867	1304	82	1413	353
1058	RAJA BABU	0378101566573	CNRB0000378	29	374.73	10867	1304	82	1413	353
1059	RAKHI KUMARI	40659348155	SBIN0017066	29	374.73	10867	1304	82	1413	353
1060	SUNIL KR CHAUHAN	10412954401	SBIN0000593	29	374.73	10867	1304	82	1413	353
1061	Raju	35150172558	SBIN0000602	30	374.73	11242	1349	84	1461	365
1062	Bobby	50223212965	IDIB000A528	30	374.73	11242	1349	84	1461	365
1063	Sunita	31070890329	SBIN0001126	30	374.73	11242	1349	84	1461	365
1064	Mahendra	35105669893	SBIN0003707	30	374.73	11242	1349	84	1461	365
1065	Sunny	36415880498	SBIN0001283	30	374.73	11242	1349	84	1461	365
1066	Vinay	0273040100011589	JAKA0MOGHUL	30	374.73	11242	1349	84	1461	365
1067	Manoj	35106999693	SBIN0000602	30	374.73	11242	1349	84	1461	365
1068	Aniket	37051412194	SBIN0000602	30	374.73	11242	1349	84	1461	365
1069	Pintu	35132334434	SBIN0000602	30	374.73	11242	1349	84	1461	365
1070	Nitin	20216834160	SBIN0001283	30	374.73	11242	1349	84	1461	365
1071	Vishal Chauhan	111410110000436	BKID0ARYAGB	30	374.73	11242	1349	84	1461	365
1072	RINKI	01942413000566	PUNB0019410	30	374.73	11242	1349	84	1461	365
1073	Manoj	35156131061	SBIN0000602	30	374.73	11242	1349	84	1461	365
1074	Laalji	35151543105	SBIN0000602	30	374.73	11242	1349	84	1461	365
1075	Rajkumar	33583395668	SBIN0000602	30	374.73	11242	1349	84	1461	365
1076	Anil	35165669940	SBIN0017836	30	374.73	11242	1349	84	1461	365
1077	Urmila	35124939676	SBIN0000602	30	374.73	11242	1349	84	1461	365
1078	Sandeep Thanwar	20191415371	SBIN0000602	30	374.73	11242	1349	84	1461	365
1079	JUGAL RAJ	2144127000683	CNRB0002144	30	374.73	11242	1349	84	1461	365
1080	KARAN CHAUHAN	39940312069	SBIN0017684	30	374.73	11242	1349	84	1461	365

PAYMENT SHEET AGARWAL AND CO. APR-2023

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
1081	SHAHIL CHAUHAN	37591181624	SBIN0030464	30	374.73	11242	1349	84	1461	365
1082	GUDDU	01942282003624	PUNB0019410	30	374.73	11242	1349	84	1461	365
1083	ASHISH KUMAR	01942121030735	PUNB0019410	30	374.73	11242	1349	84	1461	365
1084	RAHUL KUMAR	35576955310	SBIN0000602	30	374.73	11242	1349	84	1461	365
1085	KAMAL	05070110027066	UCBA0000507	30	374.73	11242	1349	84	1461	365
1086	SHAMMI KUMAR	37934108240	SBIN0003707	30	374.73	11242	1349	84	1461	365
1087	KRISHNA	41517391990	SBIN0002467	30	374.73	11242	1349	84	1461	365
1088	Parvinder	35110273521	SBIN0001283	30	374.73	11242	1349	84	1461	365
1089	Sunita	35114783540	SBIN0000602	30	374.73	11242	1349	84	1461	365
1090	Rajesh	35087881421	SBIN0001283	30	374.73	11242	1349	84	1461	365
1091	Babita	35114784260	SBIN0000602	30	374.73	11242	1349	84	1461	365
1092	Shiva Chauhan	35109103856	SBIN0000602	30	374.73	11242	1349	84	1461	365
1093	Ankit Kumar	36752110954	SBIN0006532	30	374.73	11242	1349	84	1461	365
1094	Meera	35117419964	SBIN0005717	30	374.73	11242	1349	84	1461	365
1095	Jugnu	35087879455	SBIN0001283	30	374.73	11242	1349	84	1461	365
1096	Bharat	35100449678	SBIN0000602	30	374.73	11242	1349	84	1461	365
1097	Vikas Kumar	35100453414	SBIN0000602	30	374.73	11242	1349	84	1461	365
1098	Pappu	33498258266	SBIN0000602	30	374.73	11242	1349	84	1461	365
1099	Kailash	33498258244	SBIN0000602	30	374.73	11242	1349	84	1461	365
1100	Rajat	35140539383	SBIN0000602	30	374.73	11242	1349	84	1461	365
1101	Amit Kumar	725510110005430	BKID0007255	30	374.73	11242	1349	84	1461	365
1102	Kamal Singh	20310857204	SBIN0016266	30	374.73	11242	1349	84	1461	365
1103	Ajay	34942843028	SBIN0000602	30	374.73	11242	1349	84	1461	365
1104	Kapil Shahu	725510110002785	BKID0007255	30	374.73	11242	1349	84	1461	365
1105	Anup	35140580648	SBIN0000602	30	374.73	11242	1349	84	1461	365
1106	Mithlesh	3389313157	CBIN0280235	30	374.73	11242	1349	84	1461	365
1107	RAJA	305502010506317	UBIN0530557	30	374.73	11242	1349	84	1461	365
1108	OM PRAKASH	34891732968	SBIN0003707	30	374.73	11242	1349	84	1461	365
1109	ADARSH KUMAR	36563167292	SBIN0001283	30	374.73	11242	1349	84	1461	365
1110	RAVI	37266819036	SBIN0000602	30	374.73	11242	1349	84	1461	365
1111	SUNIL KUMAR	34560462771	SBIN0030464	30	374.73	11242	1349	84	1461	365
1112	SONU KUMAR	01942281006052	PUNB0019410	30	374.73	11242	1349	84	1461	365
1113	SANNY	50446607471	IDIB000A525	30	374.73	11242	1349	84	1461	365
1114	RAVI	59132399755	IDIB000A524	30	374.73	11242	1349	84	1461	365
1115	SHUBHAM	12120100155748	FDRL0001212	30	374.73	11242	1349	84	1461	365
1116	MUNNA LAL	112010101017265	BKID0ARYAGB	30	374.73	11242	1349	84	1461	365

Sr	*Name*	*Account Num*	*IFSC*	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
1117	Nitesh	36556513571	SBIN0001283	30	374.73	11242	1349	84	1461	365
1118	Bhupendra	35112454154	SBIN0000593	30	374.73	11242	1349	84	1461	365
1119	Munesh	20230613890	SBIN0003707	30	374.73	11242	1349	84	1461	365
1120	Nitin	35168518614	SBIN0007892	30	374.73	11242	1349	84	1461	365
1121	Deepmala	35177873452	SBIN0000602	30	374.73	11242	1349	84	1461	365
1122	Rupesh	35126006364	SBIN0001126	30	374.73	11242	1349	84	1461	365
1123	Sarvan	35131385276	SBIN0001126	30	374.73	11242	1349	84	1461	365
1124	Lakhan	35112806775	SBIN0001892	30	374.73	11242	1349	84	1461	365
1125	ARJUN	34199891393	SBIN0001892	30	374.73	11242	1349	84	1461	365
1126	ANURADHA	110710410000487	BKID0ARYAGB	30	374.73	11242	1349	84	1461	365
1127	AKASH KUMAR	36721100771	SBIN0018659	30	374.73	11242	1349	84	1461	365
1128	ANURADHA	3177012231	CBIN0280234	30	374.73	11242	1349	84	1461	365
1129	sagar	59126887832	IDIB000A528	30	374.73	11242	1349	84	1461	365
1130	Bhanu pratap	35121467526	SBIN0002467	30	374.73	11242	1349	84	1461	365
1131	Sajan kumar	36454935974	SBIN0000602	30	374.73	11242	1349	84	1461	365
1132	Sonu	35109436310	SBIN0003090	30	374.73	11242	1349	84	1461	365
1133	Sunit	46960100001715	BARB0KAILAS	30	374.73	11242	1349	84	1461	365
1134	Aarti	32179713679	SBIN0001892	30	374.73	11242	1349	84	1461	365
1135	Sunny	50371890713	IDIB000A524	30	374.73	11242	1349	84	1461	365
1136	Seeta	35147228850	SBIN0030159	30	374.73	11242	1349	84	1461	365
1137	Babta chauhan	50343909615	IDIB000M554	30	374.73	11242	1349	84	1461	365
1138	Kamal deep	1249560484	CBIN0280236	30	374.73	11242	1349	84	1461	365
1139	Kuldeep	1249555533	CBIN0280236	30	374.73	11242	1349	84	1461	365
1140	Raju	31716157165	SBIN0001283	30	374.73	11242	1349	84	1461	365
1141	Tara	34794185915	SBIN0000602	30	374.73	11242	1349	84	1461	365
1142	Naveen	30835956871	SBIN0002467	30	374.73	11242	1349	84	1461	365
1143	deepak	20230613867	SBIN0003707	30	374.73	11242	1349	84	1461	365
1144	Deepu	20230613889	SBIN0003707	30	374.73	11242	1349	84	1461	365
1145	Aneeta	35107402906	SBIN0003707	30	374.73	11242	1349	84	1461	365
1146	vinod	20230613981	SBIN0003707	30	374.73	11242	1349	84	1461	365
1147	Akash	35113433007	SBIN0002480	30	374.73	11242	1349	84	1461	365
1148	Shivam	35113432344	SBIN0002480	30	374.73	11242	1349	84	1461	365
1149	Seema	37555941737	SBIN0000593	30	374.73	11242	1349	84	1461	365
1150	Manish	0322101030998	CNRB0000322	30	374.73	11242	1349	84	1461	365
1151	Dinesh	35113131073	SBIN0003707	30	374.73	11242	1349	84	1461	365
1152	Sunil	36434774599	SBIN0003707	30	374.73	11242	1349	84	1461	365

Sr	*Name*	*Account Num*	*IFSC*	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
1153	Sagar chauhan	36435502658	SBIN0000593	30	374.73	11242	1349	84	1461	365
1154	Bittu	36497574494	SBIN0003708	30	374.73	11242	1349	84	1461	365
1155	Ajay	35149587862	SBIN0000602	30	374.73	11242	1349	84	1461	365
1156	Arun	37083508004	SBIN0000602	30	374.73	11242	1349	84	1461	365
1157	Sunny	520101019934137	UBIN0903370	30	374.73	11242	1349	84	1461	365
1158	Jagdish	36550047047	SBIN0000593	30	374.73	11242	1349	84	1461	365
1159	Ajay	033722010000170	UBIN0903370	30	374.73	11242	1349	84	1461	365
1160	TITU	50261088747	IDIB000A528	30	374.73	11242	1349	84	1461	365
1161	AJAY KUMAR	77190100006304	BARB0VJCAAG	30	374.73	11242	1349	84	1461	365
1162	RAJ CHAUHAN	520101011899316	UBIN0906867	30	374.73	11242	1349	84	1461	365
1163	SAURABH KUMAR	070710100094158	UBIN0807079	30	374.73	11242	1349	84	1461	365
1164	SHYAM VIHARI	0322101055628	CNRB0000322	30	374.73	11242	1349	84	1461	365
1165	TITU	50375679128	IDIB000A528	30	374.73	11242	1349	84	1461	365
1166	RAVI KUMAR	32734775750	SBIN0017836	30	374.73	11242	1349	84	1461	365
1167	RAVI CHAUHAN	50275338045	IDIB000N582	30	374.73	11242	1349	84	1461	365
1168	SONU	520101250682433	UBIN0903370	30	374.73	11242	1349	84	1461	365
1169	AMAR	20308010115	SBIN0001638	30	374.73	11242	1349	84	1461	365
1170	MITHUN	65294272656	SBIN0007892	30	374.73	11242	1349	84	1461	365
1171	ABHISHEK	40620595277	SBIN0000593	30	374.73	11242	1349	84	1461	365
1172	SAURABH	39576816479	SBIN0017066	30	374.73	11242	1349	84	1461	365
1173	SUBHASH CHANDRA	726710110007937	BKID0007267	30	374.73	11242	1349	84	1461	365
1174	Rinku	50368146439	IDIB000N582	30	374.73	11242	1349	84	1461	365
1175	Rekha	35192495639	SBIN0000602	30	374.73	11242	1349	84	1461	365
1176	Amit kumar	1629108023311	CNRB0001629	30	374.73	11242	1349	84	1461	365
1177	Ankit	34697584976	SBIN0000602	30	374.73	11242	1349	84	1461	365
1178	Rupesh	1018001700078238	PUNB0101800	30	374.73	11242	1349	84	1461	365
1179	Sonu	61281317900	SBIN0031009	30	374.73	11242	1349	84	1461	365
1180	Ajeet singh	20230576378	SBIN0002480	30	374.73	11242	1349	84	1461	365
1181	Manoj	35158905749	SBIN0016122	30	374.73	11242	1349	84	1461	365
1182	Kanchan babu	36531470374	SBIN0003090	30	374.73	11242	1349	84	1461	365
1183	Rakesh	10516979165	SBIN0002467	30	374.73	11242	1349	84	1461	365
1184	Rachna	0322108032418	CNRB0000322	30	374.73	11242	1349	84	1461	365
1185	Tara chand	33438802957	SBIN0004029	30	374.73	11242	1349	84	1461	365
1186	Ravindra	59122959121	IDIB000A528	30	374.73	11242	1349	84	1461	365
1187	Muqaddar	35102681202	SBIN0017686	30	374.73	11242	1349	84	1461	365
1188	RAVI KUMAR	61213002037	SBIN0006532	30	374.73	11242	1349	84	1461	365

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
1189	KAVI CHANCHAL	61231252940	SBIN0006532	30	374.73	11242	1349	84	1461	365
1190	ANIL KUMAR	31006252918	SBIN0004537	30	374.73	11242	1349	84	1461	365
1191	ASHOK KUMAR	4955000100026945	PUNB0101800	30	374.73	11242	1349	84	1461	365
1192	ANAND	59126899348	IDIB000A524	30	374.73	11242	1349	84	1461	365
1193	SUNIL KUMAR	2144101015256	CNRB0002144	30	374.73	11242	1349	84	1461	365
1194	SHIV KUMAR	59154283337	IDIB000A528	30	374.73	11242	1349	84	1461	365
1195	RAJIV	50429075739	IDIB000A525	30	374.73	11242	1349	84	1461	365
1196	Vinod Babu	0378101562262	CNRB0001629	30	374.73	11242	1349	84	1461	365
1197	Dilip kumar	35398253630	SBIN0000602	30	374.73	11242	1349	84	1461	365
1198	Sharad	35231945065	SBIN0006532	30	374.73	11242	1349	84	1461	365
1199	KALLU	50454456850	IDIB000A525	30	374.73	11242	1349	84	1461	365
1200	RAVI CHAUHAN	50416842717	IDIB000U532	30	374.73	11242	1349	84	1461	365
1201	POONAM KUMARI	110310400032970	BKID0ARYAGB	30	374.73	11242	1349	84	1461	365
1202	SHOBHA	86122010026407	CNRB0018612	30	374.73	11242	1349	84	1461	365
1203	ARVIND	0273040800000442	JAKA0MOGHUL	30	374.73	11242	1349	84	1461	365
1204	ARUN KUMAR	628701534487	ICIC0006287	30	374.73	11242	1349	84	1461	365
1205	POORAN CHAND	0322101056104	CNRB0000322	30	374.73	11242	1349	84	1461	365
1206	PREETI	37209800532	SBIN0004029	30	374.73	11242	1349	84	1461	365
1207	AARTI	36445677264	SBIN0000593	30	374.73	11242	1349	84	1461	365
1208	SUNIL	50291711350	IDIB000A524	30	374.73	11242	1349	84	1461	365
1209	Manoj Kumar	35154905200	SBIN0001126	30	374.73	11242	1349	84	1461	365
1210	Mahesh	33315397857	SBIN0005717	30	374.73	11242	1349	84	1461	365
1211	Kishan	35146424425	SBIN0001126	30	374.73	11242	1349	84	1461	365
1212	Veeru	35115375303	SBIN0001126	30	374.73	11242	1349	84	1461	365
1213	Rajni	35800100019149	BARB0TRANSY	30	374.73	11242	1349	84	1461	365
1214	Pradeep Kumar	36613017729	SBIN0000593	30	374.73	11242	1349	84	1461	365
1215	Michal	35114730858	SBIN0001126	30	374.73	11242	1349	84	1461	365
1216	Devid Markush	31992943682	SBIN0011315	30	374.73	11242	1349	84	1461	365
1217	Sanjay	725818210002624	BKID0007258	30	374.73	11242	1349	84	1461	365
1218	Horilal	725818210002625	BKID0007258	30	374.73	11242	1349	84	1461	365
1219	Anil	10413001693	SBIN0000593	30	374.73	11242	1349	84	1461	365
1220	Archana	3421481093	CBIN0282645	30	374.73	11242	1349	84	1461	365
1221	Dharmendra	725818210002631	BKID0007258	30	374.73	11242	1349	84	1461	365
1222	Akash Narvar	725818210002632	BKID0007258	30	374.73	11242	1349	84	1461	365
1223	Sunita	725818210002626	BKID0007258	30	374.73	11242	1349	84	1461	365
1224	Raju	725818210002500	BKID0007258	30	374.73	11242	1349	84	1461	365

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
1225	Vishnu	725818210002622	BKID0007258	30	374.73	11242	1349	84	1461	365
1226	Bantu	725818210002103	BKID0007258	30	374.73	11242	1349	84	1461	365
1227	Navin	725818210002537	BKID0007258	30	374.73	11242	1349	84	1461	365
1228	Pooja	725818210002587	BKID0007258	30	374.73	11242	1349	84	1461	365
1229	Mamta Devi	725818210002499	BKID0007258	30	374.73	11242	1349	84	1461	365
1230	Karan	725818210005637	BKID0007258	30	374.73	11242	1349	84	1461	365
1231	RAJ KUMAR	726910110010424	BKID0007269	30	374.73	11242	1349	84	1461	365
1232	Bablu	20308010193	SBIN0011638	30	374.73	11242	1349	84	1461	365
1233	Sanju Devi	111110110001377	BKID0ARYAGB	30	374.73	11242	1349	84	1461	365
1234	SANGEETA	16840100020544	BARB0AGSHAH	30	374.73	11242	1349	84	1461	365
1235	SACHIN	10202191029533	PUNB0102010	30	374.73	11242	1349	84	1461	365
1236	VISHNU	3679511831	CBIN0280236	30	374.73	11242	1349	84	1461	365
1237	MUKUL KUMAR	35792694382	SBIN0003708	30	374.73	11242	1349	84	1461	365
1238	GAURAV KUMAR	0003000100201430	PUNB0000300	30	374.73	11242	1349	84	1461	365
1239	RITIK	39354335072	SBIN0011638	30	374.73	11242	1349	84	1461	365
1240	ASHISH KUMAR	755202010005058	UBIN0575526	30	374.73	11242	1349	84	1461	365
1241	SUNITA	20302521954	SBIN0017682	30	374.73	11242	1349	84	1461	365
1242	PRASHANT KUMAR	755202010006824	UBIN0575526	30	374.73	11242	1349	84	1461	365
1243	VIVEK SAHOTRA	111110110001382	BKID0ARYAGB	30	374.73	11242	1349	84	1461	365
1244	VINAY KUMAR	070710100101838	UBIN0807079	30	374.73	11242	1349	84	1461	365
1245	KAMAL SHARMA	50100127709431	HDFC0004309	30	374.73	11242	1349	84	1461	365
1246	RAHIL	2014543405	KKBK0004656	30	374.73	11242	1349	84	1461	365
1247	Manoj	35091106614	SBIN0001126	30	374.73	11242	1349	84	1461	365
1248	Sanjay	35091104118	SBIN0001126	30	374.73	11242	1349	84	1461	365
1249	ANJALI	36921389957	SBIN0006532	30	374.73	11242	1349	84	1461	365
1250	RESHMA	30105209977	SBIN0018659	30	374.73	11242	1349	84	1461	365
1251	Pushpa	33871475322	SBIN0001126	30	374.73	11242	1349	84	1461	365
1252	VIKAS	00780100026726	BARB0AGRAXX	30	374.73	11242	1349	84	1461	365
1253	RAJENDRA	3023101006778	CNRB0003023	30	374.73	11242	1349	84	1461	365
1254	SHIVA	20230613969	SBIN0003707	30	374.73	11242	1349	84	1461	365
1255	AKASH DEEP	36415519338	SBIN0000602	30	374.73	11242	1349	84	1461	365
1256	AJEET KUMAR	52392171003854	PUNB0523910	30	374.73	11242	1349	84	1461	365
1257	MEERA	35232044569	SBIN0001176	30	374.73	11242	1349	84	1461	365
1258	ANITA	50234067808	IDIB000A528	30	374.73	11242	1349	84	1461	365
1259	ANJLEE	33878100001803	BARB0AGRUNI	30	374.73	11242	1349	84	1461	365
1260	SHIVA PATHRE	28950110017968	UCBA0002895	30	374.73	11242	1349	84	1461	365

PAYMENT SHEET AGARWAL AND CO. APR-2023

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
1261	SAPNA	910142420	IDIB000A126	30	374.73	11242	1349	84	1461	365
1262	REKHA	3378940249	CBIN0280236	30	374.73	11242	1349	84	1461	365
1263	ANJALI	41528198520	SBIN0015446	30	374.73	11242	1349	84	1461	365
1264	SUMAN	2610108009085	CNRB0002610	30	374.73	11242	1349	84	1461	365
1265	Sonu	35131341192	SBIN0001126	30	374.73	11242	1349	84	1461	365
1266	Rahul	37494529174	SBIN0018659	30	374.73	11242	1349	84	1461	365
1267	Pramod	35103281848	SBIN0001126	30	374.73	11242	1349	84	1461	365
1268	Pradeep	30476985946	SBIN0001126	30	374.73	11242	1349	84	1461	365
1269	Sweta Kumari	3078080871	CBIN0280234	30	374.73	11242	1349	84	1461	365
1270	Tushar	20230613562	SBIN0003707	30	374.73	11242	1349	84	1461	365
1271	VISHAL CHAUHAN	37005426112	SBIN0005717	30	374.73	11242	1349	84	1461	365
1272	SANJAY MOHARIA	31590100015848	BARB0AGRAXX	30	374.73	11242	1349	84	1461	365
1273	Rinku	0291101041543	CNRB0000291	30	374.73	11242	1349	84	1461	365
1274	Satish	0291101041538	CNRB0000291	30	374.73	11242	1349	84	1461	365
1275	Deepak	026601000063507	IOBA0000266	30	374.73	11242	1349	84	1461	365
1276	Baba	35127418415	SBIN0001126	30	374.73	11242	1349	84	1461	365
1277	Akash	35118515872	SBIN0001126	30	374.73	11242	1349	84	1461	365
1278	Anita	50232279065	IDIB000A528	30	374.73	11242	1349	84	1461	365
1279	Anil	32818660790	SBIN0001126	30	374.73	11242	1349	84	1461	365
1280	Jigar	725818210002630	BKID0007258	30	374.73	11242	1349	84	1461	365
1281	Roop Kishore	725818210000552	BKID0007258	30	374.73	11242	1349	84	1461	365
1282	Geetam	35143265998	SBIN0005717	30	374.73	11242	1349	84	1461	365
1283	Arjun	35114729128	SBIN0001126	30	374.73	11242	1349	84	1461	365
1284	Avinash	20294509679	SBIN0004100	30	374.73	11242	1349	84	1461	365
1285	Sunny	35144144348	SBIN0005717	30	374.73	11242	1349	84	1461	365
1286	Rajkumar	50477727009	IDIB000K537	30	374.73	11242	1349	84	1461	365
1287	Bhola	35127411033	SBIN0001126	30	374.73	11242	1349	84	1461	365
1288	Shivam	1656001700006444	PUNB0165600	30	374.73	11242	1349	84	1461	365
1289	Raju	86102200008374	CNRB0018610	30	374.73	11242	1349	84	1461	365
1290	Anuj	01942191008856	PUNB0019410	30	374.73	11242	1349	84	1461	365
1291	ARJUN	3868357941	CBIN0281423	30	374.73	11242	1349	84	1461	365
1292	DHEERAJ VAIMIK	40033375815	SBIN0062253	30	374.73	11242	1349	84	1461	365
1293	SATISH	35735208541	SBIN0002480	30	374.73	11242	1349	84	1461	365
1294	RAJU	50269474508	IDIB000A524	30	374.73	11242	1349	84	1461	365
1295	AMAN DAGAUR	3558413525	CBIN0280240	30	374.73	11242	1349	84	1461	365
1296	ASHISH KUMAR	40352864406	SBIN0003707	30	374.73	11242	1349	84	1461	365

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
1297	ANOD KUMAR	40355845833	SBIN0017684	30	374.73	11242	1349	84	1461	365
1298	RISHI KUMAR	112710410000158	BKID0ARYAGB	30	374.73	11242	1349	84	1461	365
1299	Shekhar	35808100017288	BARB0TRANSY	30	374.73	11242	1349	84	1461	365
1300	Athar Ali	3200458531	CBIN0280236	30	374.73	11242	1349	84	1461	365
1301	JAKIR	59155881904	IDIB000A528	30	374.73	11242	1349	84	1461	365
1302	Karan	40790100009654	BARB0SHAMSH	30	374.73	11242	1349	84	1461	365
1303	Mamta Devi	35232039955	SBIN0001126	30	374.73	11242	1349	84	1461	365
1304	Ram Babu	35138218220	SBIN0005717	30	374.73	11242	1349	84	1461	365
1305	Arjun Singh	35131420267	SBIN0005717	30	374.73	11242	1349	84	1461	365
1306	Vijeta	1656001700005870	PUNB0165600	30	374.73	11242	1349	84	1461	365
1307	Tarun	1656001700005898	PUNB0165600	30	374.73	11242	1349	84	1461	365
1308	Rani	37495488385	SBIN0006532	30	374.73	11242	1349	84	1461	365
1309	Avinesh	4174000100113192	PUNB0417400	30	374.73	11242	1349	84	1461	365
1310	Shakuntla	33870100004447	BARB0AGRUNI	30	374.73	11242	1349	84	1461	365
1311	Akash	3686780781	CBIN0283800	30	374.73	11242	1349	84	1461	365
1312	VIKRAM SINGH	16840100011849	BARB0AGSHAH	30	374.73	11242	1349	84	1461	365
1313	Nakul Kumar	0194108027610	CNRB0000194	30	374.73	11242	1349	84	1461	365
1314	Sunil Kumar	33240038649	SBIN0001126	30	374.73	11242	1349	84	1461	365
1315	Sanjay	35149390025	SBIN0005717	30	374.73	11242	1349	84	1461	365
1316	Dilip Singh	35131434724	SBIN0005717	30	374.73	11242	1349	84	1461	365
1317	Pappu Singh	35171001996	SBIN0011638	30	374.73	11242	1349	84	1461	365
1318	Deepak Kumar	35131441222	SBIN0005717	30	374.73	11242	1349	84	1461	365
1319	Sanjeev Kumar	31246902306	SBIN0001126	30	374.73	11242	1349	84	1461	365
1320	Bhanykar	10647254560	SBIN0001126	30	374.73	11242	1349	84	1461	365
1321	Babita	35399268668	SBIN0000602	30	374.73	11242	1349	84	1461	365
1322	Gautam	50100347011680	HDFC0004350	30	374.73	11242	1349	84	1461	365
1323	Kannuya	36686707046	SBIN0005717	30	374.73	11242	1349	84	1461	365
1324	Ankit	31801051647	SBIN0001126	30	374.73	11242	1349	84	1461	365
1325	Suman	35096942554	SBIN0001126	30	374.73	11242	1349	84	1461	365
1326	Nitin	35743118442	SBIN0001126	30	374.73	11242	1349	84	1461	365
1327	ARCHANA	37992931935	SBIN0051242	30	374.73	11242	1349	84	1461	365
1328	Reshma	16840100026791	BARB0AGSHAH	30	374.73	11242	1349	84	1461	365
1329	Swadesh	3482527582	CBIN0284002	30	374.73	11242	1349	84	1461	365
1330	VIJAY KUMAR	50454312716	IDIB000R550	30	374.73	11242	1349	84	1461	365
1331	SAHNI JADON	4174001500121037	PUNB0417400	30	374.73	11242	1349	84	1461	365
1332	Akash chotila	35149387750	SBIN0005717	30	374.73	11242	1349	84	1461	365

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
1333	Bharat	35128085324	SBIN0001126	30	374.73	11242	1349	84	1461	365
1334	Ravi Kumar	35131439675	SBIN0005717	30	374.73	11242	1349	84	1461	365
1335	Anand	35138221425	SBIN0005717	30	374.73	11242	1349	84	1461	365
1336	Sonu Kumar	35131442634	SBIN0005717	30	374.73	11242	1349	84	1461	365
1337	Sunny	35138215398	SBIN0005717	30	374.73	11242	1349	84	1461	365
1338	Udal Singh	35144142192	SBIN0005717	30	374.73	11242	1349	84	1461	365
1339	Sonu Kumar	35113052566	SBIN0001126	30	374.73	11242	1349	84	1461	365
1340	Bobby	36690046779	SBIN0000602	30	374.73	11242	1349	84	1461	365
1341	Jitendra Kumar	35113058239	SBIN0001126	30	374.73	11242	1349	84	1461	365
1342	Raj Kumar	33746560084	SBIN0016123	30	374.73	11242	1349	84	1461	365
1343	Seema Devi	93422250006017	CNRB0019342	30	374.73	11242	1349	84	1461	365
1344	Sapna	4174000100110593	PUNB0417400	30	374.73	11242	1349	84	1461	365
1345	ANOOP KUMAR	50100263259712	HDFC0000870	30	374.73	11242	1349	84	1461	365
1346	RAMU	36236868597	SBIN0005717	30	374.73	11242	1349	84	1461	365
1347	AVINASH KHER	36569702279	SBIN0016264	30	374.73	11242	1349	84	1461	365
1348	RAHUL CHANCHAL	35800100016760	BARB0TRANSY	30	374.73	11242	1349	84	1461	365
1349	SHAYAM KUMAR	0322101027175	CNRB0000322	30	374.73	11242	1349	84	1461	365
1350	KARAN	50472168588	IDIB000D563	30	374.73	11242	1349	84	1461	365
1351	SHIVA	35808100013349	BARB0TRANSY	30	374.73	11242	1349	84	1461	365
1352	ASHA DEVI	070710100026449	UBIN0807079	30	374.73	11242	1349	84	1461	365
1353	DILEEP KUMAR	305502010505132	UBIN0530557	30	374.73	11242	1349	84	1461	365
1354	MEENA	540002010106641	UBIN0554006	30	374.73	11242	1349	84	1461	365
1355	SAURABH	50384702023	IDIB000A528	30	374.73	11242	1349	84	1461	365
1356	KALLU	1656000101134543	PUNB0165600	30	374.73	11242	1349	84	1461	365
1357	SHIVA	156801505375	ICIC0001568	30	374.73	11242	1349	84	1461	365
1358	PAPPU	35375877474	SBIN0003090	30	374.73	11242	1349	84	1461	365
1359	ARJUN	4937127000148	CNRB0000322	30	374.73	11242	1349	84	1461	365
1360	BABLI	50112550886	IDIB000A528	30	374.73	11242	1349	84	1461	365
1361	JOHN	5327101000019	CNRB0005327	30	374.73	11242	1349	84	1461	365
1362	ASHA	33897242003	SBIN0001931	30	374.73	11242	1349	84	1461	365
1363	ASHA	22390100023352	BARB0LAWERS	30	374.73	11242	1349	84	1461	365
1364	BABITA	41289667990	SBIN0000593	30	374.73	11242	1349	84	1461	365
1365	SHILU	755202010008984	UBIN0575526	30	374.73	11242	1349	84	1461	365
1366	CHATRO	110010755641	CNRB0003023	30	374.73	11242	1349	84	1461	365
1367	PRATAP SINGH	1487108012502	CNRB0001487	30	374.73	11242	1349	84	1461	365
1368	SUNITA	3023108001835	CNRB0003025	30	374.73	11242	1349	84	1461	365

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
1369	SHIVAM	9745651218	KKBK0005006	30	374.73	11242	1349	84	1461	365
1370	HARESH KUMAR	3722823911	CBIN0280235	30	374.73	11242	1349	84	1461	365
1371	Vikas	34604653395	SBIN0001126	30	374.73	11242	1349	84	1461	365
1372	Rani Devi	40790100011148	BARB0SHAMSH	30	374.73	11242	1349	84	1461	365
1373	Karan	34895002405	SBIN0000602	30	374.73	11242	1349	84	1461	365
1374	Bablu	34774608062	SBIN0005717	30	374.73	11242	1349	84	1461	365
1375	Rahul	35149323659	SBIN0001126	30	374.73	11242	1349	84	1461	365
1376	Ramesh	34246282721	SBIN0001126	30	374.73	11242	1349	84	1461	365
1377	Vikram	35112037424	SBIN0001126	30	374.73	11242	1349	84	1461	365
1378	CHANDRA VATI	33936564517	SBIN0005717	30	374.73	11242	1349	84	1461	365
1379	ANKUSH KUMAR	34105860057	SBIN0000716	30	374.73	11242	1349	84	1461	365
1380	PANKAJ	725610110003719	BKID0007256	30	374.73	11242	1349	84	1461	365
1381	KANHIYA	32453208133	SBIN0001126	30	374.73	11242	1349	84	1461	365
1382	ARJUN SINGH	50465627112	IDIB000R550	30	374.73	11242	1349	84	1461	365
1383	PRABHAT	50471228711	IDIB000A528	30	374.73	11242	1349	84	1461	365
1384	KARARAN KUMAR	35808100011072	BARB0TRANSY	30	374.73	11242	1349	84	1461	365
1385	Rajvati	37178111987	SBIN0001126	30	374.73	11242	1349	84	1461	365
1386	RAJ KUMAR	28950110019818	UCBA0002895	30	374.73	11242	1349	84	1461	365
1387	JUGAL	836754107	IDIB000D563	30	374.73	11242	1349	84	1461	365
1388	Priyanka	41627482589	SBIN0030464	30	374.73	11242	1349	84	1461	365
1389	Sonu	34649858947	SBIN0001126	30	374.73	11242	1349	84	1461	365
1390	Shambhu	35115505492	SBIN0001126	30	374.73	11242	1349	84	1461	365
1391	Abhilas	30234732322	SBIN0001126	30	374.73	11242	1349	84	1461	365
1392	Chandan	35109393078	SBIN0001126	30	374.73	11242	1349	84	1461	365
1393	VIMLA	50239114346	IDIB000A528	30	374.73	11242	1349	84	1461	365
1394	RANJIT	3601400802	CBIN0281419	30	374.73	11242	1349	84	1461	365
1395	REENA	755202010004889	UBIN0575526	30	374.73	11242	1349	84	1461	365
1396	SAGAR	0322118000344	CNRB0000322	30	374.73	11242	1349	84	1461	365
1397	SANJU	41773069296	SBIN0016266	30	374.73	11242	1349	84	1461	365
1398	Niraj	35180968757	SBIN0003708	30	374.73	11242	1349	84	1461	365
1399	Subhash Chauhan	35170841267	SBIN0001283	30	374.73	11242	1349	84	1461	365
1400	Sonu	35152354649	SBIN0001892	30	374.73	11242	1349	84	1461	365
1401	Akash deep	30178829157	SBIN0001892	30	374.73	11242	1349	84	1461	365
1402	Lata	50244526873	IDIB000A524	30	374.73	11242	1349	84	1461	365
1403	Vishal	34464751741	SBIN0000602	30	374.73	11242	1349	84	1461	365
1404	Priti Khare	41688158811	SBIN0015446	30	374.73	11242	1349	84	1461	365

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
1405	Sujal	0273040100012945	JAKA0MOGHUL	30	374.73	11242	1349	84	1461	365
1406	ARTI	725018110001209	BKID0007250	30	374.73	11242	1349	84	1461	365
1407	AGAM VIRAT	1377101023683	CNRB0001377	30	374.73	11242	1349	84	1461	365
1408	GOPAL	21540100006717	FDRL0002154	30	374.73	11242	1349	84	1461	365
1409	ARUN LAHRI	2481101028315	CNRB0002481	30	374.73	11242	1349	84	1461	365
1410	KUSUM DEVI	16840100012995	BARB0AGSHAH	30	374.73	11242	1349	84	1461	365
1411	ARUN	2144131000206	CNRB0002144	30	374.73	11242	1349	84	1461	365
1412	Shivam	50379232166	IDIB000A526	30	374.73	11242	1349	84	1461	365
1413	Vabita	3237581438	CBIN0280236	30	374.73	11242	1349	84	1461	365
1414	Shivam Pathre	110910110001677	BKID0ARYAGB	30	374.73	11242	1349	84	1461	365
1415	akash Jadaun	20197043370	SBIN0007892	30	374.73	11242	1349	84	1461	365
1416	Jitendra	16840100023624	BARB0AGSHAH	30	374.73	11242	1349	84	1461	365
1417	ABHISHEK	39825522658	SBIN0001283	30	374.73	11242	1349	84	1461	365
1418	BHUPESH CHANCHAL	3711895899	CBIN0280234	30	374.73	11242	1349	84	1461	365
1419	SHIVANI	40940113201	SBIN0015446	30	374.73	11242	1349	84	1461	365
1420	MANJIT	0322101055565	CNRB0000322	30	374.73	11242	1349	84	1461	365
1421	ADARSH KUMAR	01942191033247	PUNB0019410	30	374.73	11242	1349	84	1461	365
1422	PADAM SINGH	50441984488	IDIB000A525	30	374.73	11242	1349	84	1461	365
1423	ASHMANI SINGH	17440110036631	UCBA0001744	30	374.73	11242	1349	84	1461	365
1424	ANKIT CHOTEELA	110410100004402	BKID0ARYAGB	30	374.73	11242	1349	84	1461	365
1425	PANKAJ	3334416204	CBIN0280238	30	374.73	11242	1349	84	1461	365
1426	AKASH	40975810848	SBIN0001283	30	374.73	11242	1349	84	1461	365
1427	NEETU	22040100022625	BARB0SANJAY	30	374.73	11242	1349	84	1461	365
1428	Madhvi	02341000029925	PSIB0000234	30	374.73	11242	1349	84	1461	365
1429	Anita	02341000030506	PSIB0000234	30	374.73	11242	1349	84	1461	365
1430	Akash	02341000029901	PSIB0000234	30	374.73	11242	1349	84	1461	365
1431	Vishal	20206822441	SBIN0015446	30	374.73	11242	1349	84	1461	365
1432	Nandini	31050275782	SBIN0001283	30	374.73	11242	1349	84	1461	365
1433	ROHIT KUMAR	3627804089	CBIN0284019	30	374.73	11242	1349	84	1461	365
1434	NAGINA	61346282283	SBIN0006532	30	374.73	11242	1349	84	1461	365
1435	TASMIN SABIR	02341000028187	PSIB0000234	30	374.73	11242	1349	84	1461	365
1436	SANI	34130131261	SBIN0001283	30	374.73	11242	1349	84	1461	365
1437	KUSUM	40196778023	SBIN0017066	30	374.73	11242	1349	84	1461	365
1438	Dinesh	02341000029902	PSIB0000234	30	374.73	11242	1349	84	1461	365
1439	Jitendra	02341000029916	PSIB0000234	30	374.73	11242	1349	84	1461	365
1440	Durgesh	02341000030074	PSIB0000234	30	374.73	11242	1349	84	1461	365

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
1441	Kamal	02341000028917	PSIB0000234	30	374.73	11242	1349	84	1461	365
1442	Govind	02341000029904	PSIB0000234	30	374.73	11242	1349	84	1461	365
1443	Wasim	02341000014169	PSIB0000234	30	374.73	11242	1349	84	1461	365
1444	Tinku	02341000029917	PSIB0000234	30	374.73	11242	1349	84	1461	365
1445	Bachhu Singh	026601000041528	IOBA0000266	30	374.73	11242	1349	84	1461	365
1446	Bablu	2481108034323	CNRB0002481	30	374.73	11242	1349	84	1461	365
1447	MANOJ	35428435461	SBIN0001892	30	374.73	11242	1349	84	1461	365
1448	Shehenoor kHan	02341000032413	PSIB0000234	30	374.73	11242	1349	84	1461	365
1449	Shabana Wasim	02341000029396	PSIB0000234	30	374.73	11242	1349	84	1461	365
1450	Shivam	61282485578	SBIN0006532	30	374.73	11242	1349	84	1461	365
1451	Arun	02341000029915	PSIB0000234	30	374.73	11242	1349	84	1461	365
1452	Ankush Kumar	02341000030187	PSIB0000234	30	374.73	11242	1349	84	1461	365
1453	Babita	02341000031096	PSIB0000234	30	374.73	11242	1349	84	1461	365
1454	Rohit kumar Dongra	50197266021	IDIB000A526	30	374.73	11242	1349	84	1461	365
1455	Sunny	35115579384	SBIN0001892	30	374.73	11242	1349	84	1461	365
1456	Raju	35146963068	SBIN0011637	30	374.73	11242	1349	84	1461	365
1457	Deepu	35223221790	SBIN0011637	30	374.73	11242	1349	84	1461	365
1458	Sunita	36512473628	SBIN0011637	30	374.73	11242	1349	84	1461	365
1459	Adesh	10579268024	SBIN0001892	30	374.73	11242	1349	84	1461	365
1460	Dinesh	34275075684	SBIN0003326	30	374.73	11242	1349	84	1461	365
1461	MANISH KUMAR	167910100048034	UBIN0816795	30	374.73	11242	1349	84	1461	365
1462	ARJUN KUMAR	28950110020494	UCBA0002895	30	374.73	11242	1349	84	1461	365
1463	HARSH CHAUHAN	3024108002751	CNRB0003024	30	374.73	11242	1349	84	1461	365
1464	SANJEEV KUMAR	32788136324	SBIN0000602	30	374.73	11242	1349	84	1461	365
1465	SAPNA SAHU	39522036140	SBIN0018332	30	374.73	11242	1349	84	1461	365
1466	RAJENDRA	3690449672	CBIN0280235	30	374.73	11242	1349	84	1461	365
1467	NIRMAL	86102010025339	CNRB0018610	30	374.73	11242	1349	84	1461	365
1468	GEETA	50227564821	IDIB000A526	30	374.73	11242	1349	84	1461	365
1469	REKHA DEVI	3383077157	CBIN0280235	30	374.73	11242	1349	84	1461	365
1470	SHRINISVAS	726110110006435	BKID0007261	30	374.73	11242	1349	84	1461	365
1471	KAPIL KUMAR	37667392031	SBIN0002363	30	374.73	11242	1349	84	1461	365
1472	JITU	520101068787932	UBIN0917281	30	374.73	11242	1349	84	1461	365
1473	ABHAY KUMAR	623802010005473	UBIN0562386	30	374.73	11242	1349	84	1461	365
1474	Ravi	35226212568	SBIN0011637	30	374.73	11242	1349	84	1461	365
1475	Rahul	172800101007428	UBIN0917281	30	374.73	11242	1349	84	1461	365
1476	Deepak	172800101007462	UBIN0917281	30	374.73	11242	1349	84	1461	365

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
1477	Eshan	35064695078	SBIN0011637	30	374.73	11242	1349	84	1461	365
1478	RACHNA	710101011003072	BARB0VJJEON	30	374.73	11242	1349	84	1461	365
1479	RAHUL	37440848581	SBIN0002480	30	374.73	11242	1349	84	1461	365
1480	SARITA	88192250002206	CNRB0018819	30	374.73	11242	1349	84	1461	365
1481	RANI	727110510000212	BKID0007271	30	374.73	11242	1349	84	1461	365
1482	JYOTI DAGOR	41601074612	SBIN0003707	30	374.73	11242	1349	84	1461	365
1483	MAHENDRA KUMAR	10114174678	SBIN0002480	30	374.73	11242	1349	84	1461	365
1484	AMIT	540002120001502	UBIN0554006	30	374.73	11242	1349	84	1461	365
1485	ARVIND	0273040100012150	JAKA0MOGHUL	30	374.73	11242	1349	84	1461	365
1486	ASHISH KR. DAGOR	0322101055939	CNRB0000322	30	374.73	11242	1349	84	1461	365
1487	SURAJ	32792059307	SBIN0006532	30	374.73	11242	1349	84	1461	365
1488	MANISH	65291582912	SBIN0032680	30	374.73	11242	1349	84	1461	365
1489	AMIT	50305426395	IDIB000A528	30	374.73	11242	1349	84	1461	365
1490	ATUL	41651628199	SBIN0032630	30	374.73	11242	1349	84	1461	365
1491	ANUP SINGH	37127911075	SBIN0000602	30	374.73	11242	1349	84	1461	365
1492	RAJKUMAR	30733780084	SBIN0017685	30	374.73	11242	1349	84	1461	365
1493	LAXMI	39184472179	SBIN0013446	30	374.73	11242	1349	84	1461	365
1494	Indra	50119410445	IDIB000R550	30	374.73	11242	1349	84	1461	365
1495	Arun	172800101007424	UBIN0917281	30	374.73	11242	1349	84	1461	365
1496	Anil Kumar	172800101007417	UBIN0917281	30	374.73	11242	1349	84	1461	365
1497	Monu	172800101007396	UBIN0917281	30	374.73	11242	1349	84	1461	365
1498	NEERAJ	3023108002095	CNRB0003023	30	374.73	11242	1349	84	1461	365
1499	RAKESH KUMAR	226801000015968	IOBA0002268	30	374.73	11242	1349	84	1461	365
1500	SEEMA	520101258733946	UBIN0917281	30	374.73	11242	1349	84	1461	365
1501	Vinod Lal	172800101007379	UBIN0917281	30	374.73	11242	1349	84	1461	365
1502	Mamta	37556049100	SBIN0018332	30	374.73	11242	1349	84	1461	365
1503	Pramod Chanchal	172800101005433	UBIN0917281	30	374.73	11242	1349	84	1461	365
1504	SONAM	49868100002625	BARB0SHAAGR	30	374.73	11242	1349	84	1461	365
1505	Guddu	172800101007423	UBIN0917281	30	374.73	11242	1349	84	1461	365
1506	Rahul	172800101007425	UBIN0917281	30	374.73	11242	1349	84	1461	365
1507	Akash	172800101007418	UBIN0917281	30	374.73	11242	1349	84	1461	365
1508	Arjun	172800101007383	UBIN0917281	30	374.73	11242	1349	84	1461	365
1509	Asha	00780100025964	BARB0AGRAXX	30	374.73	11242	1349	84	1461	365
1510	umesh	35096686576	SBIN0000602	30	374.73	11242	1349	84	1461	365
1511	VIKAS	50468642886	IDIB000A525	30	374.73	11242	1349	84	1461	365
1512	MANOJ	0328010239424	PUNB0032820	30	374.73	11242	1349	84	1461	365

PAYMENT SHEET AGARWAL AND CO. APR-2023

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
1513	SHASHI DEVI	28953211001713	UCBA0002895	30	374.73	11242	1349	84	1461	365
1514	ROHIT TANK	34938180473	SBIN0006532	30	374.73	11242	1349	84	1461	365
1515	AMBAR KUMAR	33510855690	SBIN0006532	30	374.73	11242	1349	84	1461	365
1516	SEEMA	0378131000630	CNRB0000378	30	374.73	11242	1349	84	1461	365
1517	SIRAJ	00780100020071	BARB0AGRAXX	30	374.73	11242	1349	84	1461	365
1518	Ranjeet	172800101007394	UBIN0917281	30	374.73	11242	1349	84	1461	365
1519	Rahul	172800101007397	UBIN0917281	30	374.73	11242	1349	84	1461	365
1520	Gaurav	172800101000340	UBIN0917281	30	374.73	11242	1349	84	1461	365
1521	AMAN	34199829630	SBIN0005717	30	374.73	11242	1349	84	1461	365
1522	VIRENDRA KUMAR	20381073576	SBIN0002467	30	374.73	11242	1349	84	1461	365
1523	GULSHAN	725410110003239	BKID0007254	30	374.73	11242	1349	84	1461	365
1524	SAPNA DEVI	2481101029576	CNRB0002481	30	374.73	11242	1349	84	1461	365
1525	RITESH CHAUHAR	16840100027248	BARB0AGSHAH	30	374.73	11242	1349	84	1461	365
1526	VINESH DAYAL	40026275729	SBIN0006532	30	374.73	11242	1349	84	1461	365
1527	Bhola	172800101007450	UBIN0917281	30	374.73	11242	1349	84	1461	365
1528	Vijay	172800101007408	UBIN0917281	30	374.73	11242	1349	84	1461	365
1529	GAURAV	072410025590	BARB0DBAGRA	30	374.73	11242	1349	84	1461	365
1530	GUDDI	1018000109307345	PUNB0101800	30	374.73	11242	1349	84	1461	365
1531	NEETU GIRJ	20230984989	SBIN0004029	30	374.73	11242	1349	84	1461	365
1532	AMIT SAHU	2481101028568	CNRB0002481	30	374.73	11242	1349	84	1461	365
1533	RAJA	2481101028378	CNRB0002481	30	374.73	11242	1349	84	1461	365
1534	SANJAY	36527762396	SBIN0001283	30	374.73	11242	1349	84	1461	365
1535	KAPIL CHAUHAN	2481101028337	CNRB0002481	30	374.73	11242	1349	84	1461	365
1536	TARA DEVI	34139392907	SBIN0003707	30	374.73	11242	1349	84	1461	365
1537	Rekha	2481101029648	CNRB0002481	30	374.73	11242	1349	84	1461	365
1538	VINOD	0194101027732	CNRB0000194	30	374.73	11242	1349	84	1461	365
1539	Priyanka Chauhan	39797397828	SBIN0003326	30	374.73	11242	1349	84	1461	365
1540	Rohit	34275075345	SBIN0003326	30	374.73	11242	1349	84	1461	365
1541	DEEPAK	045501000021628	IOBA0000455	30	374.73	11242	1349	84	1461	365
1542	SUNEEL	725010110004886	BKID0007250	30	374.73	11242	1349	84	1461	365
1543	VIRENDRA KUNJ	110210400000636	BKID0ARYAGB	30	374.73	11242	1349	84	1461	365
1544	PANKAJ CHOUHAN	28950110019788	UCBA0002895	30	374.73	11242	1349	84	1461	365
1545	ASHISH MAISI	05073211000952	UCBA0000507	30	374.73	11242	1349	84	1461	365
1546	VIKRAN SINGH	3759681440	CBIN0281423	30	374.73	11242	1349	84	1461	365
1547	NEERAJ	41528694812	SBIN0006532	30	374.73	11242	1349	84	1461	365
1548	SANJEEV	35244522634	SBIN0003707	30	374.73	11242	1349	84	1461	365

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
1549	BOBBY	38692825863	SBIN0000602	30	374.73	11242	1349	84	1461	365
1550	SUNITA	1629101022927	CNRB0001629	30	374.73	11242	1349	84	1461	365
1551	PAWAN	5184889309	CBIN0280238	30	374.73	11242	1349	84	1461	365
1552	POONAM	46960100002321	BARB0KAILAS	30	374.73	11242	1349	84	1461	365
1553	SONU	31590100013366	BARB0KAILAS	30	374.73	11242	1349	84	1461	365
1554	RASHID ABBASI	31590100016874	BARB0KAILAS	30	374.73	11242	1349	84	1461	365
1555	SANJEEV	31590100009233	BARB0KAILAS	30	374.73	11242	1349	84	1461	365
1556	RAJAT	35808100019683	BARB0KAILAS	30	374.73	11242	1349	84	1461	365
1557	CHANDRAVATI	0997101020049	CNRB0000997	30	374.73	11242	1349	84	1461	365
1558	AKASH	143301000092561	IOBA0001433	30	374.73	11242	1349	84	1461	365
1559	LALIT	31590100017736	BARB0SIDDHA	30	374.73	11242	1349	84	1461	365
1560	MONU	31590100016354	BARB0SIDDHA	30	374.73	11242	1349	84	1461	365
1561	Jyoti	32922328834	SBIN0000602	30	374.73	11242	1349	84	1461	365
1562	Santosh	35152782766	SBIN0017683	30	374.73	11242	1349	84	1461	365
1563	Dheeraj Kumar	35210768543	SBIN0006532	30	374.73	11242	1349	84	1461	365
1564	Raju	10252217365	SBIN0006532	30	374.73	11242	1349	84	1461	365
1565	Jitendra	35115567200	SBIN0001892	30	374.73	11242	1349	84	1461	365
1566	Ram	36919021024	SBIN0018332	30	374.73	11242	1349	84	1461	365
1567	Raja	37544418947	SBIN0001892	30	374.73	11242	1349	84	1461	365
1568	Omkar	35231090163	SBIN0001892	30	374.73	11242	1349	84	1461	365
1569	Mahendra	35115926012	SBIN0001892	30	374.73	11242	1349	84	1461	365
1570	Amit	35114884764	SBIN0001892	30	374.73	11242	1349	84	1461	365
1571	Govind	20310857191	SBIN0016266	30	374.73	11242	1349	84	1461	365
1572	Satyam	35231246501	SBIN0001892	30	374.73	11242	1349	84	1461	365
1573	Deepak	35115014709	SBIN0001892	30	374.73	11242	1349	84	1461	365
1574	Rahul	37545652012	SBIN0018332	30	374.73	11242	1349	84	1461	365
1575	Amit Prakash	37915102773	SBIN0000602	30	374.73	11242	1349	84	1461	365
1576	Booby	37373898368	SBIN0018332	30	374.73	11242	1349	84	1461	365
1577	Atul	20412836368	SBIN0002317	30	374.73	11242	1349	84	1461	365
1578	Gatum Chauhan	20270202747	SBIN0016266	30	374.73	11242	1349	84	1461	365
1579	Raja	172800101007619	UBIN0917281	30	374.73	11242	1349	84	1461	365
1580	Mamta	172800101007477	UBIN0917281	30	374.73	11242	1349	84	1461	365
1581	Rakesh 2	35122547456	SBIN0006532	30	374.73	11242	1349	84	1461	365
1582	Dinesh	20213772535	SBIN0006532	30	374.73	11242	1349	84	1461	365
1583	SONU	110910410000162	BKID0ARYAGB	30	374.73	11242	1349	84	1461	365
1584	SANJU	110910110001303	BKID0ARYAGB	30	374.73	11242	1349	84	1461	365

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
1585	SANTOSH KUMAR	0997101009056	CNRB0000997	30	374.73	11242	1349	84	1461	365
1586	Deepu	36617240903	SBIN0018332	30	374.73	11242	1349	84	1461	365
1587	Kaushal	35170243085	SBIN0011637	30	374.73	11242	1349	84	1461	365
1588	Sundar	35105736930	SBIN0011637	30	374.73	11242	1349	84	1461	365
1589	Vijeta	50476549150	IDIB000M554	30	374.73	11242	1349	84	1461	365
1590	Shivani	50538039467	IDIB000R550	30	374.73	11242	1349	84	1461	365
1591	Anil	35178248167	SBIN0011637	30	374.73	11242	1349	84	1461	365
1592	Ashok Kumar	37370043073	SBIN0018332	30	374.73	11242	1349	84	1461	365
1593	Akshay	37327159717	SBIN0018332	30	374.73	11242	1349	84	1461	365
1594	Sanjay	35105732914	SBIN0011637	30	374.73	11242	1349	84	1461	365
1595	Sanjay Samail Karotiya	61281496705	SBIN0006532	30	374.73	11242	1349	84	1461	365
1596	Karan Kumar	50372917340	IDIB000U532	30	374.73	11242	1349	84	1461	365
1597	Sandeep	35178251623	SBIN0011637	30	374.73	11242	1349	84	1461	365
1598	Arun Kumar Narvar	32759791172	SBIN0003707	30	374.73	11242	1349	84	1461	365
1599	Yusuf	35140154870	SBIN0000602	30	374.73	11242	1349	84	1461	365
1600	Rajendra	35110677251	SBIN0006532	30	374.73	11242	1349	84	1461	365
1601	Kishore	36508864436	SBIN0003707	30	374.73	11242	1349	84	1461	365
1602	Gaurav	35116791264	SBIN0006532	30	374.73	11242	1349	84	1461	365
1603	Karori Mal	35182953669	SBIN0004029	30	374.73	11242	1349	84	1461	365
1604	Preeti	37577066303	SBIN0018332	30	374.73	11242	1349	84	1461	365
1605	Raja	35139449755	SBIN0011637	30	374.73	11242	1349	84	1461	365
1606	Rajesh	35106601094	SBIN0000602	30	374.73	11242	1349	84	1461	365
1607	Neelam Devi	33964520338	SBIN0000602	30	374.73	11242	1349	84	1461	365
1608	Akash	50307825070	IDIB000A524	30	374.73	11242	1349	84	1461	365
1609	KRISHPIN	36457601766	SBIN0003707	30	374.73	11242	1349	84	1461	365
1610	RAHUL	40770342891	SBIN0002317	30	374.73	11242	1349	84	1461	365
1611	SAGAR	77190100013608	BARB0VJCAAG	30	374.73	11242	1349	84	1461	365
1612	PAVAN VERMA	39209365457	SBIN0003707	30	374.73	11242	1349	84	1461	365
1613	SANGEETA DEVI	77100100011528	BARB0VJJEON	30	374.73	11242	1349	84	1461	365
1614	Shivani	41463383514	SBIN0003717	30	374.73	11242	1349	84	1461	365
1615	Pawan	35227599483	SBIN0017683	30	374.73	11242	1349	84	1461	365
1616	Shiva	10202191033141	PUNB0102010	30	374.73	11242	1349	84	1461	365
1617	Rakesh	37061703588	SBIN0004029	30	374.73	11242	1349	84	1461	365
1618	Vimal Kumar	35106977476	SBIN0006532	30	374.73	11242	1349	84	1461	365
1619	Anil	35150466457	SBIN0006532	30	374.73	11242	1349	84	1461	365
1620	Ashok	35182954200	SBIN0004029	30	374.73	11242	1349	84	1461	365

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
1621	Rajendra Kumar	35182953874	SBIN0004029	30	374.73	11242	1349	84	1461	365
1622	Rajesh	35182954095	SBIN0004029	30	374.73	11242	1349	84	1461	365
1623	Harichand	34225025304	SBIN0012469	30	374.73	11242	1349	84	1461	365
1624	Sunil	35182954142	SBIN0004029	30	374.73	11242	1349	84	1461	365
1625	Atul	32300477178	SBIN0003326	30	374.73	11242	1349	84	1461	365
1626	Saurabh	34142236158	SBIN0001892	30	374.73	11242	1349	84	1461	365
1627	Arun	32300478762	SBIN0003326	30	374.73	11242	1349	84	1461	365
1628	Raj Kumar	35188221415	SBIN0001261	30	374.73	11242	1349	84	1461	365
1629	SHIVAM	37187237160	SBIN0001283	30	374.73	11242	1349	84	1461	365
1630	SUMEET	3678608802	CBIN0281423	30	374.73	11242	1349	84	1461	365
1631	RAJAT SINGH	37318027952	SBIN0004029	30	374.73	11242	1349	84	1461	365
1632	YASH	0193101030816	CNRB0000193	30	374.73	11242	1349	84	1461	365
1633	MANJU DEVI	34142038383	SBIN0001892	30	374.73	11242	1349	84	1461	365
1634	RANJEET KUMAR	32444342691	SBIN0003326	30	374.73	11242	1349	84	1461	365
1635	CHANCHAL KUMAR	20224549763	SBIN0016122	30	374.73	11242	1349	84	1461	365
1636	AMAN	50408122016	IDIB000M554	30	374.73	11242	1349	84	1461	365
1637	RAJA	520101068762980	UBIN0917281	30	374.73	11242	1349	84	1461	365
1638	VINOD SINGH	05070100002322	UCBA0000507	30	374.73	11242	1349	84	1461	365
1639	AMAN KUMAR	0193101030174	CNRB0000193	30	374.73	11242	1349	84	1461	365
1640	SADDAM HUSSAIN	3645323978	KKBK0005006	30	374.73	11242	1349	84	1461	365
1641	Naresh Chand	33739721349	SBIN0017683	30	374.73	11242	1349	84	1461	365
1642	Vinod	114210110000687	BKID0ARYAGB	30	374.73	11242	1349	84	1461	365
1643	Sujeet	1438101018104	CNRB0001438	30	374.73	11242	1349	84	1461	365
1644	Kamla	0328010185080	PUNB0032820	30	374.73	11242	1349	84	1461	365
1645	Sapna	34828472744	SBIN0006532	30	374.73	11242	1349	84	1461	365
1646	Manoj	35113573500	SBIN0003532	30	374.73	11242	1349	84	1461	365
1647	VIKAS	0194101030369	CNRB0000194	30	374.73	11242	1349	84	1461	365
1648	DEVENDRA SINGH	20043211006893	UCBA0002004	30	374.73	11242	1349	84	1461	365
1649	VISHNU	402102120003036	UBIN0540218	30	374.73	11242	1349	84	1461	365
1650	BRIJ MAHON	37360875195	SBIN0000602	30	374.73	11242	1349	84	1461	365
1651	SUNNY NARAVAR	2481108037907	CNRB0002481	30	374.73	11242	1349	84	1461	365
1652	AKASH	16840100026023	BARB0AGSHAH	30	374.73	11242	1349	84	1461	365
1653	MINU	35110271455	SBIN0001283	30	374.73	11242	1349	84	1461	365
1654	PERMANDAR KUMAR	2144108014755	CNRB0002144	30	374.73	11242	1349	84	1461	365
1655	SUNNY BABU	16840100012217	BARB0AGSHAH	30	374.73	11242	1349	84	1461	365
1656	Navneet	0328010266154	PUNB0032820	30	374.73	11242	1349	84	1461	365

PAYMENT SHEET AGARWAL AND CO. APR-2023

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
1657	Veenu	37893862101	SBIN0004029	30	374.73	11242	1349	84	1461	365
1658	Manju	33251898773	SBIN0003707	30	374.73	11242	1349	84	1461	365
1659	Ranjit	36457162126	SBIN0001892	30	374.73	11242	1349	84	1461	365
1660	Deepak	35110596983	SBIN0003532	30	374.73	11242	1349	84	1461	365
1661	Vineet Kumar	34593271563	SBIN0017836	30	374.73	11242	1349	84	1461	365
1662	Suraj	10202121018101	PUNB0102010	30	374.73	11242	1349	84	1461	365
1663	Vikram	35182955099	SBIN0004029	30	374.73	11242	1349	84	1461	365
1664	Vishal Dev Pawar	20198341706	SBIN0004537	30	374.73	11242	1349	84	1461	365
1665	Suman	2481108034115	CNRB0002481	30	374.73	11242	1349	84	1461	365
1666	Monit	2481101029661	CNRB0002481	30	374.73	11242	1349	84	1461	365
1667	RITIK	2610101014442	CNRB0002610	30	374.73	11242	1349	84	1461	365
1668	KAMAL CHAUHAN	52392122003948	PUNB0523910	30	374.73	11242	1349	84	1461	365
1669	AMIT KUMAR	36501882420	SBIN0030464	30	374.73	11242	1349	84	1461	365
1670	PRAHLAD	41302033711	SBIN0000602	30	374.73	11242	1349	84	1461	365
1671	AMARJEET SINGH	0194101024295	CNRB0000194	30	374.73	11242	1349	84	1461	365
1672	RAJU	61135568748	SBIN0006532	30	374.73	11242	1349	84	1461	365
1673	SHIVAM	37130950154	SBIN0004029	30	374.73	11242	1349	84	1461	365
1674	MANENDRA KUMAR	0328010262552	PUNB0032820	30	374.73	11242	1349	84	1461	365
1675	SANTOSH CHANCHAL	3424808914	CBIN0284019	30	374.73	11242	1349	84	1461	365
1676	RAHUL	0194101030545	CNRB0000194	30	374.73	11242	1349	84	1461	365
1677	MONU	2610101014659	CNRB0002610	30	374.73	11242	1349	84	1461	365
1678	DEEPAK CHAUHAN	39748467079	SBIN0000602	30	374.73	11242	1349	84	1461	365
1679	ATUL	50275600671	IDIB000A528	30	374.73	11242	1349	84	1461	365
1680	Dinesh	35126609283	SBIN0006532	30	374.73	11242	1349	84	1461	365
1681	Rajendra	35118423072	SBIN0001892	30	374.73	11242	1349	84	1461	365
1682	Suresh	20213772580	SBIN0006532	30	374.73	11242	1349	84	1461	365
1683	Vijay	35171151295	SBIN0006532	30	374.73	11242	1349	84	1461	365
1684	Vijay	35179499164	SBIN0006532	30	374.73	11242	1349	84	1461	365
1685	Lakhan	20213772579	SBIN0006532	30	374.73	11242	1349	84	1461	365
1686	Gaurav	35211473322	SBIN0006532	30	374.73	11242	1349	84	1461	365
1687	Usha	31713790736	SBIN0003326	30	374.73	11242	1349	84	1461	365
1688	Gudiya Devi	35167513559	SBIN0006532	30	374.73	11242	1349	84	1461	365
1689	Fool Wati	35150182147	SBIN0000593	30	374.73	11242	1349	84	1461	365
1690	Sanjay	35167198127	SBIN0006532	30	374.73	11242	1349	84	1461	365
1691	BRAJENDRA SINGH	3416985712	CBIN0282924	30	374.73	11242	1349	84	1461	365
1692	NEERAJ KUMAR	20213769066	SBIN0003326	30	374.73	11242	1349	84	1461	365

PAYMENT SHEET AGARWAL AND CO. APR-2023

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
1693	SATISH KUMAR	30264996277	SBIN0000602	30	374.73	11242	1349	84	1461	365
1694	MANISH KUMAR	143301000092768	IOBA0001433	30	374.73	11242	1349	84	1461	365
1695	SHIVAM	110025851057	CNRB0002481	30	374.73	11242	1349	84	1461	365
1696	RAJNI DEVI	65294354993	SBIN0032630	30	374.73	11242	1349	84	1461	365
1697	SUNNY	20420146715	SBIN0030464	30	374.73	11242	1349	84	1461	365
1698	VIMAL	0030000100449461	PUNB0003000	30	374.73	11242	1349	84	1461	365
1699	SACHIN KUMAR	35800100011175	BARB0TRANSY	30	374.73	11242	1349	84	1461	365
1700	NEETU	026601000061369	IOBA0000266	30	374.73	11242	1349	84	1461	365
1701	PINKI	05070110028384	UCBA0000507	30	374.73	11242	1349	84	1461	365
1702	PRAMOD KUMAR	32469681625	SBIN0000602	30	374.73	11242	1349	84	1461	365
1703	KUMESH	0030000100328955	PUNB0003000	30	374.73	11242	1349	84	1461	365
1704	JAY PRAKASH	3755931597	CBIN0281423	30	374.73	11242	1349	84	1461	365
1705	SUNIL	30151503043	SBIN0006532	30	374.73	11242	1349	84	1461	365
1706	VEERU	40189090592	SBIN0017066	30	374.73	11242	1349	84	1461	365
1707	NARESH KUMAR	113010110000565	BKID0ARYAGB	30	374.73	11242	1349	84	1461	365
1708	ASHISH	00780100021412	BARB0AGRAXX	30	374.73	11242	1349	84	1461	365
1709	TaraDevi	16848100003840	BARB0AGSHAH	30	374.73	11242	1349	84	1461	365
1710	Sunny Lavania	46968100001791	BARB0KAILAS	30	374.73	11242	1349	84	1461	365
1711	Rajeev Kumar	35116393161	SBIN0000602	30	374.73	11242	1349	84	1461	365
1712	Chandan	30471630668	SBIN0002480	30	374.73	11242	1349	84	1461	365
1713	Vikram	35162636281	SBIN0000602	30	374.73	11242	1349	84	1461	365
1714	Bablu	35198848885	SBIN0000602	30	374.73	11242	1349	84	1461	365
1715	Suresh	35198787411	SBIN0000602	30	374.73	11242	1349	84	1461	365
1716	Annu	35155542244	SBIN0006532	30	374.73	11242	1349	84	1461	365
1717	Santosh	35171096208	SBIN0006532	30	374.73	11242	1349	84	1461	365
1718	Sandeep	20230614077	SBIN0003707	30	374.73	11242	1349	84	1461	365
1719	ARUN	35184804525	SBIN0006532	30	374.73	11242	1349	84	1461	365
1720	KESHAV KUMAR	40462874146	SBIN0015446	30	374.73	11242	1349	84	1461	365
1721	NARENDRA NARWAR	31034874390	SBIN0001283	30	374.73	11242	1349	84	1461	365
1722	SHIVAM	40595749543	SBIN0003707	30	374.73	11242	1349	84	1461	365
1723	MADHU	41080534012	SBIN0000602	30	374.73	11242	1349	84	1461	365
1724	SUNURAJ	20420146737	SBIN0030464	30	374.73	11242	1349	84	1461	365
1725	Radha	35170814164	SBIN0006532	30	374.73	11242	1349	84	1461	365
1726	Sagar Chauhan	33480453232	SBIN0006532	30	374.73	11242	1349	84	1461	365
1727	Gaurav Gangotri	35112719463	SBIN0003326	30	374.73	11242	1349	84	1461	365
1728	Rahul	35147218138	SBIN0006532	30	374.73	11242	1349	84	1461	365

Sr	*Name*	*Account Num*	*IFSC*	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
1729	VIJAY	59155629819	IDIB000A524	30	374.73	11242	1349	84	1461	365
1730	RAM PRAKASH	40538351552	SBIN0050181	30	374.73	11242	1349	84	1461	365
1731	PATNI	22040100019805	BARB0SANJAY	30	374.73	11242	1349	84	1461	365
1732	SARJU	37641856005	SBIN0001892	30	374.73	11242	1349	84	1461	365
1733	SANDEEP KUMAR	01942151009145	PUNB0019410	30	374.73	11242	1349	84	1461	365
1734	ROHIT	2481101028302	CNRB0002481	30	374.73	11242	1349	84	1461	365
1735	VIJAY KUMAR	33289695442	SBIN0000602	30	374.73	11242	1349	84	1461	365
1736	RAJA	41398136216	SBIN0000602	30	374.73	11242	1349	84	1461	365
1737	RAJIIV	1656000100077889	PUNB0165600	30	374.73	11242	1349	84	1461	365
1738	PRINCE MITTAL	2481101029415	CNRB0002481	30	374.73	11242	1349	84	1461	365
1739	ANIL SAHU	20213771632	SBIN0006532	30	374.73	11242	1349	84	1461	365
1740	SHIVAM SAHU	37090910124	SBIN0006532	30	374.73	11242	1349	84	1461	365
1741	KARTIK	22040100022389	BARB0SANJAY	30	374.73	11242	1349	84	1461	365
1742	RAHUL SINGH	1018000109304126	PUNB0101800	30	374.73	11242	1349	84	1461	365
1743	NAVAL KISHOR	20040110025888	UCBA0002004	30	374.73	11242	1349	84	1461	365
1744	VISHAL	02341000031293	PSIB0000234	30	374.73	11242	1349	84	1461	365
1745	Yogesh	35192601229	SBIN0003326	30	374.73	11242	1349	84	1461	365
1746	Puneet	8311953022	KKBK0005006	30	374.73	11242	1349	84	1461	365
1747	KUMLESH	01942191020872	PUNB0019410	30	374.73	11242	1349	84	1461	365
1748	NARESH	10252246103	SBIN0006532	30	374.73	11242	1349	84	1461	365
1749	Arti Lehri	39820517619	SBIN0001892	30	374.73	11242	1349	84	1461	365
1750	Vishan	35122895346	SBIN0003326	30	374.73	11242	1349	84	1461	365
1751	Sonu	34132248269	SBIN0001892	30	374.73	11242	1349	84	1461	365
1752	Meena	37574878727	SBIN0018332	30	374.73	11242	1349	84	1461	365
1753	Chhotu	34399590218	SBIN0006532	30	374.73	11242	1349	84	1461	365
1754	Vinod	37694474499	SBIN0007892	30	374.73	11242	1349	84	1461	365
1755	URVENDRA SINGH	041401000030675	IOBA0000414	30	374.73	11242	1349	84	1461	365
1756	MONU	28950110018224	UCBA0002895	30	374.73	11242	1349	84	1461	365
1757	RAHUL SAHU	40202028270	SBIN0006532	30	374.73	11242	1349	84	1461	365
1758	Deepak	35137016799	SBIN0006532	30	374.73	11242	1349	84	1461	365
1759	Sunil	20213772591	SBIN0006532	30	374.73	11242	1349	84	1461	365
1760	Surjeet	3900000100024968	PUNB0039000	30	374.73	11242	1349	84	1461	365
1761	Rajendra	35208594125	SBIN0006532	30	374.73	11242	1349	84	1461	365
1762	Ajay	35132197554	SBIN0006532	30	374.73	11242	1349	84	1461	365
1763	Gudiya	32300548211	SBIN0003326	30	374.73	11242	1349	84	1461	365
1764	Kishan	34893487469	SBIN0006532	30	374.73	11242	1349	84	1461	365

Sr	*Name*	*Account Num*	*IFSC*	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
1765	Manoj Kumar	20213769781	SBIN0006532	30	374.73	11242	1349	84	1461	365
1766	Devanand	50279544804	IDIB000R550	30	374.73	11242	1349	84	1461	365
1767	VIKAS	0193101030287	CNRB0000193	30	374.73	11242	1349	84	1461	365
1768	Rakhee	37559331692	SBIN0006532	30	374.73	11242	1349	84	1461	365
1769	SUNIL	36542639465	SBIN0006532	30	374.73	11242	1349	84	1461	365
1770	SAURABH	2481101028044	CNRB0002481	30	374.73	11242	1349	84	1461	365
1771	AVINASH	3797465388	CBIN0280235	30	374.73	11242	1349	84	1461	365
1772	AKASH KUMAR	3037101022504	CNRB0003037	30	374.73	11242	1349	84	1461	365
1773	KARAN	3677935046	CBIN0281423	30	374.73	11242	1349	84	1461	365
1774	POONAM	65206985264	SBIN0050181	30	374.73	11242	1349	84	1461	365
1775	BABLU CHAUHAN	31590100011715	BARB0SIDDHA	30	374.73	11242	1349	84	1461	365
1776	Bati	32803947214	SBIN0006532	30	374.73	11242	1349	84	1461	365
1777	Suraj	0328010262934	PUNB0032820	30	374.73	11242	1349	84	1461	365
1778	Sunita	0328010216234	PUNB0032820	30	374.73	11242	1349	84	1461	365
1779	Sanjay Kumar	10252251475	SBIN0006532	30	374.73	11242	1349	84	1461	365
1780	Abhishek	3745628573	CBIN0281423	30	374.73	11242	1349	84	1461	365
1781	SALMAN KHAN	13722121006825	PUNB0496400	30	374.73	11242	1349	84	1461	365
1782	ANKIT	20302521976	SBIN0017682	30	374.73	11242	1349	84	1461	365
1783	SANJAY	36511656591	SBIN0011594	30	374.73	11242	1349	84	1461	365
1784	Kaale	0328010261883	PUNB0032820	30	374.73	11242	1349	84	1461	365
1785	Pradeep	86112010031688	CNRB0018611	30	374.73	11242	1349	84	1461	365
1786	Boby	16840100023417	BARB0AGSHAH	30	374.73	11242	1349	84	1461	365
1787	Manphool	03832121002154	PUNB0038310	30	374.73	11242	1349	84	1461	365
1788	Shyam prakash	0328010262521	PUNB0032820	30	374.73	11242	1349	84	1461	365
1789	Beena	16840100008500	BARB0AGSHAH	30	374.73	11242	1349	84	1461	365
1790	Radha devi	0328010262484	PUNB0032820	30	374.73	11242	1349	84	1461	365
1791	Banti	0328010262316	PUNB0032820	30	374.73	11242	1349	84	1461	365
1792	Bantu	1191027447	CBIN0281423	30	374.73	11242	1349	84	1461	365
1793	Gore lal	0328010262217	PUNB0032820	30	374.73	11242	1349	84	1461	365
1794	Chando	20302527526	SBIN0017680	30	374.73	11242	1349	84	1461	365
1795	Sonam Narwar	0328010262774	PUNB0032820	30	374.73	11242	1349	84	1461	365
1796	Lokesh	30218427295	SBIN0005960	30	374.73	11242	1349	84	1461	365
1797	Rajesh	31764345662	SBIN0004029	30	374.73	11242	1349	84	1461	365
1798	Bachoo	35135557345	SBIN0003532	30	374.73	11242	1349	84	1461	365
1799	Rajkapoor	35113570939	SBIN0003532	30	374.73	11242	1349	84	1461	365
1800	Sanjay	35137009306	SBIN0003532	30	374.73	11242	1349	84	1461	365

PAYMENT SHEET AGARWAL AND CO. APR-2023

Sr	*Name*	*Account Num*	*IFSC*	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
1801	Satwant shingh	35116195557	SBIN0003532	30	374.73	11242	1349	84	1461	365
1802	Gabbar	35137027326	SBIN0003532	30	374.73	11242	1349	84	1461	365
1803	Shivam	34399590387	SBIN0003532	30	374.73	11242	1349	84	1461	365
1804	Sandeep kumar	35109174056	SBIN0017683	30	374.73	11242	1349	84	1461	365
1805	Ravi Shankar	11862193000097	PUNB0118610	30	374.73	11242	1349	84	1461	365
1806	Dinesh	10252219373	SBIN0006532	30	374.73	11242	1349	84	1461	365
1807	Soni	0378101565696	CNRB0000378	30	374.73	11242	1349	84	1461	365
1808	RAJ KUMAR	20270201211	SBIN0016266	30	374.73	11242	1349	84	1461	365
1809	Rajendra	35116789776	SBIN0006532	30	374.73	11242	1349	84	1461	365
1810	DILIP	40140740082	SBIN0016122	30	374.73	11242	1349	84	1461	365
1811	PRATAP SINGH	1377101020307	CNRB0001377	30	374.73	11242	1349	84	1461	365
1812	SUNIL KUMAR	111310110000622	BKID0ARYAGB	30	374.73	11242	1349	84	1461	365
1813	MONU KUMAR	36022178970	SBIN0016122	30	374.73	11242	1349	84	1461	365
1814	Basant	34580416414	SBIN0017683	30	374.73	11242	1349	84	1461	365
1815	Sanjay	20302518704	SBIN0017682	30	374.73	11242	1349	84	1461	365
1816	Naresh Kumar	93412010009985	CNRB0019341	30	374.73	11242	1349	84	1461	365
1817	Ranjeet Kumar	35201018614	SBIN0004029	30	374.73	11242	1349	84	1461	365
1818	AKASH	41748665915	SBIN0004029	30	374.73	11242	1349	84	1461	365
1819	NISHA	13722121029527	PUNB0496400	30	374.73	11242	1349	84	1461	365
1820	KARAN	727418210000224	BKID0007274	30	374.73	11242	1349	84	1461	365
1821	JAY PRAKASH	21540100004449	FDRL0002154	30	374.73	11242	1349	84	1461	365
1822	VISHNU	34141711502	SBIN0001992	30	374.73	11242	1349	84	1461	365
1823	KANHAIYA	86112210052244	CNRB0018611	30	374.73	11242	1349	84	1461	365
1824	ANIL	35098052343	SBIN0017683	30	374.73	11242	1349	84	1461	365
1825	NIRMAL BRAHAM	72220100009791	BARB0DBAGRA	30	374.73	11242	1349	84	1461	365
1826	GAURAV	0328010263832	PUNB0032820	30	374.73	11242	1349	84	1461	365
1827	RAHUL SINGH	35107456690	SBIN0016122	30	374.73	11242	1349	84	1461	365
1828	BOBY SINGH	35109927658	SBIN0016122	30	374.73	11242	1349	84	1461	365
1829	LOKENDRA SINGH	30043774346	SBIN0004029	30	374.73	11242	1349	84	1461	365
1830	RAVI	167910100029507	UBIN0816795	30	374.73	11242	1349	84	1461	365
1831	Sanjay Kumar	0328010264037	PUNB0032820	30	374.73	11242	1349	84	1461	365
1832	Pankaj	110810410001157	BKID0ARYAGB	30	374.73	11242	1349	84	1461	365
1833	IRFAN KHAN	750002010001440	UBIN0575003	30	374.73	11242	1349	84	1461	365
1834	RAHUL KUMAR	3117166000	CBIN0284019	30	374.73	11242	1349	84	1461	365
1835	Anjana	1018000109296854	PUNB0101800	30	374.73	11242	1349	84	1461	365
1836	Abhinash Chanchal	0328010262781	PUNB0032820	30	374.73	11242	1349	84	1461	365

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
1837	Meena	16840100021252	BARB0AGSHAH	30	374.73	11242	1349	84	1461	365
1838	Mohit	35231930079	SBIN0003532	30	374.73	11242	1349	84	1461	365
1839	Manju	35182953524	SBIN0004029	30	374.73	11242	1349	84	1461	365
1840	Sanjay	35152927827	SBIN0004029	30	374.73	11242	1349	84	1461	365
1841	Chandra Shekhar	20230986136	SBIN0004029	30	374.73	11242	1349	84	1461	365
1842	Mukesh	10033341007	SBIN0003707	30	374.73	11242	1349	84	1461	365
1843	Hari Singh	35182953625	SBIN0004029	30	374.73	11242	1349	84	1461	365
1844	Raj	35182954233	SBIN0004029	30	374.73	11242	1349	84	1461	365
1845	SIKANDAR BABU	0194101030401	CNRB0000194	30	374.73	11242	1349	84	1461	365
1846	Rekha	16840100019710	BARB0AGSHAH	30	374.73	11242	1349	84	1461	365
1847	Manish	35182954120	SBIN0004029	30	374.73	11242	1349	84	1461	365
1848	Naveen	35123413715	SBIN0001283	30	374.73	11242	1349	84	1461	365
1849	Mukesh	35170235336	SBIN0011637	30	374.73	11242	1349	84	1461	365
1850	Sumeet	28950110039526	UCBA0002895	30	374.73	11242	1349	84	1461	365
1851	Amit	35116399594	SBIN0000602	30	374.73	11242	1349	84	1461	365
1852	Sudhir	35122439406	SBIN0006532	30	374.73	11242	1349	84	1461	365
1853	Pushpa	35191889125	SBIN0006532	30	374.73	11242	1349	84	1461	365
1854	DHARAM SINGH	1018000109241410	PUNB0101800	30	374.73	11242	1349	84	1461	365
1855	RAHUL SAHU	2481108036999	CNRB0002481	30	374.73	11242	1349	84	1461	365
1856	RAHUL KUMAR	3711480238	CBIN0281423	30	374.73	11242	1349	84	1461	365
1857	BHOLA	3683876013	CBIN0284019	30	374.73	11242	1349	84	1461	365
1858	MADHU	16840100027279	BARB0AGSHAH	30	374.73	11242	1349	84	1461	365
1859	JUGAL	38045093877	SBIN0006532	30	374.73	11242	1349	84	1461	365
1860	SANTOSH KUMAR	0030000100465229	PUNB0003000	30	374.73	11242	1349	84	1461	365
1861	ANIL KUMAR	31590100010695	BARB0SIDDHA	30	374.73	11242	1349	84	1461	365
1862	Dharma	35156136332	SBIN0000602	30	374.73	11242	1349	84	1461	365
1863	Sheela	35156132349	SBIN0000602	30	374.73	11242	1349	84	1461	365
1864	Sunny	35581840244	SBIN0003707	30	374.73	11242	1349	84	1461	365
1865	Sunny	01942043000005	PUNB0019410	30	374.73	11242	1349	84	1461	365
1866	Sumit	35362959715	SBIN0001283	30	374.73	11242	1349	84	1461	365
1867	Kaamil	35939674555	SBIN0000602	30	374.73	11242	1349	84	1461	365
1868	Rakesh	20216834342	SBIN0001283	30	374.73	11242	1349	84	1461	365
1869	Rohit	34969173403	SBIN0000602	30	374.73	11242	1349	84	1461	365
1870	VINOD	01942193000297	PUNB0019410	30	374.73	11242	1349	84	1461	365
1871	VISHAL	37629578098	SBIN0000602	30	374.73	11242	1349	84	1461	365
1872	GHANSHYAM	61144330372	SBIN0031899	30	374.73	11242	1349	84	1461	365

Sr	*Name*	*Account Num*	*IFSC*	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
1873	AKASH	3037101018721	CNRB0003037	30	374.73	11242	1349	84	1461	365
1874	SONU	00780100028586	BARB0AGRAXX	30	374.73	11242	1349	84	1461	365
1875	ABHISHEK	0194101030393	CNRB0000194	30	374.73	11242	1349	84	1461	365
1876	KUNAL KUMAR	623802120002257	UBIN0562386	30	374.73	11242	1349	84	1461	365
1877	SHIVAM	00780100021780	BARB0AGRAXX	30	374.73	11242	1349	84	1461	365
1878	GULSHAN	33090386844	SBIN0000593	30	374.73	11242	1349	84	1461	365
1879	Jonny	35096687581	SBIN0000602	30	374.73	11242	1349	84	1461	365
1880	Satyaveer	35149431484	SBIN0000602	30	374.73	11242	1349	84	1461	365
1881	Hariom	34616147647	SBIN0000602	30	374.73	11242	1349	84	1461	365
1882	Ajeet	35124939177	SBIN0000602	30	374.73	11242	1349	84	1461	365
1883	MANOJ JADAUN	4174001500121046	PUNB0417400	30	374.73	11242	1349	84	1461	365
1884	SONU	33192686549	SBIN0000602	30	374.73	11242	1349	84	1461	365
1885	Bablu	35169581562	SBIN0001283	30	374.73	11242	1349	84	1461	365
1886	Satya prakash	35123392170	SBIN0000602	30	374.73	11242	1349	84	1461	365
1887	Amit	35394190604	SBIN0001892	30	374.73	11242	1349	84	1461	365
1888	Bankelaal	35216012333	SBIN0000602	30	374.73	11242	1349	84	1461	365
1889	Pradeep	10579250583	SBIN0001892	30	374.73	11242	1349	84	1461	365
1890	Kashhi (gorelaal)	35399055138	SBIN0000602	30	374.73	11242	1349	84	1461	365
1891	Somveer	10033340842	SBIN0003707	30	374.73	11242	1349	84	1461	365
1892	ANITA SINGH	725010110001798	BKID0007250	30	374.73	11242	1349	84	1461	365
1893	REKHA	0193101030766	CNRB0000193	30	374.73	11242	1349	84	1461	365
1894	SHIMBHU	20223541017	IDIB000A525	30	374.73	11242	1349	84	1461	365
1895	AMIT	50468535501	IDIB000N582	30	374.73	11242	1349	84	1461	365
1896	VIMLA	01942011032054	PUNB0019410	30	374.73	11242	1349	84	1461	365
1897	SUMIT KUMAR	39496835731	SBIN0003326	30	374.73	11242	1349	84	1461	365
1898	SANJAY KUMAR	0194101025524	CNRB0000194	30	374.73	11242	1349	84	1461	365
1899	Mukul	01942011020594	PUNB0019410	30	374.73	11242	1349	84	1461	365
1900	Sonu	35158906492	SBIN0016122	30	374.73	11242	1349	84	1461	365
1901	Arjun	2481101028787	CNRB0002481	30	374.73	11242	1349	84	1461	365
1902	SUJAL	28840100015564	BARB0AGRABS	30	374.73	11242	1349	84	1461	365
1903	RAHUL	35125912520	SBIN0003326	30	374.73	11242	1349	84	1461	365
1904	SHERA	86112200044292	CNRB0018611	30	374.73	11242	1349	84	1461	365
1905	BHURA	35128817269	SBIN0012469	30	374.73	11242	1349	84	1461	365
1906	SONU CHAUHAN	50234123923	IDIB000A525	30	374.73	11242	1349	84	1461	365
1907	PRATAP	35098049045	SBIN0017684	30	374.73	11242	1349	84	1461	365
1908	SANJIV	35128810762	SBIN0012469	30	374.73	11242	1349	84	1461	365

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
1909	VINAY	37363452316	SBIN0001892	30	374.73	11242	1349	84	1461	365
1910	DEEPU DEVI	35154977015	SBIN0004029	30	374.73	11242	1349	84	1461	365
1911	SHIVA CHOTILA	35106864859	SBIN0006532	30	374.73	11242	1349	84	1461	365
1912	SONAM DEVI	10202193000064	PUNB0102010	30	374.73	11242	1349	84	1461	365
1913	CHANDRA PRAKASH	16840100023390	BARB0AGSHAH	30	374.73	11242	1349	84	1461	365
1914	RAJ KUMAR	725710110004234	BKID0007257	30	374.73	11242	1349	84	1461	365
1915	DEEPU	35126596476	SBIN0006532	30	374.73	11242	1349	84	1461	365
1916	ANIKET	01942121038670	PUNB0019410	30	374.73	11242	1349	84	1461	365
1917	KIRAN GANGOTRI	72220100011958	BARB0DBAGRA	30	374.73	11242	1349	84	1461	365
1918	GYANENDRA	03702191026247	PUNB0037010	30	374.73	11242	1349	84	1461	365
1919	Krishan Pal Singh	20144515654	SBIN0030159	30	374.73	11242	1349	84	1461	365
1920	Bhura	35278027595	SBIN0003326	30	374.73	11242	1349	84	1461	365
1921	Sanjay	35205400622	SBIN0005960	30	374.73	11242	1349	84	1461	365
1922	Imran	20387408022	SBIN0004537	30	374.73	11242	1349	84	1461	365
1923	Vinesh	34275075662	SBIN0003326	30	374.73	11242	1349	84	1461	365
1924	Suman	35179506296	SBIN0006532	30	374.73	11242	1349	84	1461	365
1925	Lalit Kumar	0378101092844	CNRB0000378	30	374.73	11242	1349	84	1461	365
1926	SHIVARAJ	2144127000776	CNRB0002144	30	374.73	11242	1349	84	1461	365
1927	Roshan	35213013066	SBIN0014941	30	374.73	11242	1349	84	1461	365
1928	Sonu	35104274680	SBIN0006532	30	374.73	11242	1349	84	1461	365
1929	Ajay	35110799847	SBIN0006532	30	374.73	11242	1349	84	1461	365
1930	Rajesh	35110615738	SBIN0006532	30	374.73	11242	1349	84	1461	365
1931	Sohan Lal	36993673730	SBIN0006532	30	374.73	11242	1349	84	1461	365
1932	Vishwanath Pratap Singh	37142585733	SBIN0017836	30	374.73	11242	1349	84	1461	365
1933	Bhagwan Das	35149415860	SBIN0003326	30	374.73	11242	1349	84	1461	365
1934	Ranjeet	60225114085	MAHB0001318	30	374.73	11242	1349	84	1461	365
1935	Lakhan Singh	35196249373	SBIN0017836	30	374.73	11242	1349	84	1461	365
1936	Soniya	32109051376	SBIN0003326	30	374.73	11242	1349	84	1461	365
1937	PRIYANKA SAHU	3984929635	SBIN0001892	30	374.73	11242	1349	84	1461	365
1938	Biresh	172800101007447	UBIN0917281	30	374.73	11242	1349	84	1461	365
1939	Vishal	172822010001554	UBIN0917281	30	374.73	11242	1349	84	1461	365
1940	Ajay	1018000109283896	PUNB0101800	30	374.73	11242	1349	84	1461	365
1941	Sonu	172800101007388	UBIN0917281	30	374.73	11242	1349	84	1461	365
1942	Ravi	35310408076	SBIN0017682	30	374.73	11242	1349	84	1461	365
1943	Tukaman	172800101007389	UBIN0917281	30	374.73	11242	1349	84	1461	365
1944	Vishnu	172800101007550	UBIN0917281	30	374.73	11242	1349	84	1461	365

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
1945	Rahul Kumar	35611481679	SBIN0005556	30	374.73	11242	1349	84	1461	365
1946	RAKHI	167910100031247	UBIN0816795	30	374.73	11242	1349	84	1461	365
1947	Sushil	0322118000093	CNRB0000322	30	374.73	11242	1349	84	1461	365
1948	Shekhar Chauhan	0192101067405	CNRB0000192	30	374.73	11242	1349	84	1461	365
1949	Sarita Chauhan	41568638918	SBIN0003707	30	374.73	11242	1349	84	1461	365
1950	Devendra	39300100006690	BARB0KHAGRA	30	374.73	11242	1349	84	1461	365
1951	SUDHIR	50090862657	IDIB000A524	30	374.73	11242	1349	84	1461	365
1952	VIJAY VEER	65291485668	SBIN0032630	30	374.73	11242	1349	84	1461	365
1953	RAJO DEVI	34722720787	SBIN0006532	30	374.73	11242	1349	84	1461	365
1954	AJAY	3526509145	CBIN0281423	30	374.73	11242	1349	84	1461	365
1955	KAPIL	00270110031001	UCBA0000027	30	374.73	11242	1349	84	1461	365
1956	ANAND	1018001700075921	PUNB0101800	30	374.73	11242	1349	84	1461	365
1957	YOGESH	86102210049020	CNRB0018610	30	374.73	11242	1349	84	1461	365
1958	SUNNY	40934548549	SBIN0007892	30	374.73	11242	1349	84	1461	365
1959	GULSHAN	0983001700003977	PUNB0098300	30	374.73	11242	1349	84	1461	365
1960	SAVITA	3633000100207157	PUNB0363300	30	374.73	11242	1349	84	1461	365
1961	Amit	35261808704	SBIN0005717	30	374.73	11242	1349	84	1461	365
1962	BHARAT	35115125976	SBIN0031899	30	374.73	11242	1349	84	1461	365
1963	RAMVEER SINGH	33462787451	SBIN0002480	30	374.73	11242	1349	84	1461	365
1964	RAJIV	1498010228633	PUNB0149820	30	374.73	11242	1349	84	1461	365
1965	JITENDRA	35243307731	SBIN0031899	30	374.73	11242	1349	84	1461	365
1966	PRAMOD	34145861532	SBIN0001892	30	374.73	11242	1349	84	1461	365
1967	TINKU	35094614194	SBIN0003708	30	374.73	11242	1349	84	1461	365
1968	HARIOM	35094598759	SBIN0003708	30	374.73	11242	1349	84	1461	365
1969	KAMAL BABU	3023127000392	CNRB0003023	30	374.73	11242	1349	84	1461	365
1970	VANDANA DEVI	1656000101175665	PUNB0165600	30	374.73	11242	1349	84	1461	365
1971	RAMVATI	35147066294	SBIN0003708	30	374.73	11242	1349	84	1461	365
1972	NITIN	4964000100073172	PUNB0496400	30	374.73	11242	1349	84	1461	365
1973	SHIVAM	0194108028754	CNRB0000194	30	374.73	11242	1349	84	1461	365
1974	SACHIN KUMAR	291101000002533	IOBA0000455	30	374.73	11242	1349	84	1461	365
1975	VIKKI	50428957100	IDIB000A525	30	374.73	11242	1349	84	1461	365
1976	LAKHAN	02341000030296	PSIB0000234	30	374.73	11242	1349	84	1461	365
1977	RINTU JADON	31770027898	SBIN0018659	30	374.73	11242	1349	84	1461	365
1978	GAURAV KUMAR	22040100023682	BARB0SANJAY	30	374.73	11242	1349	84	1461	365
1979	SANDEEP	31590100012141	BARB0SIDDHA	30	374.73	11242	1349	84	1461	365
1980	VISHNU	50440232868	IDIB000A525	30	374.73	11242	1349	84	1461	365

PAYMENT SHEET | AGARWAL AND CO. | APR-2023

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
1981	RAKESH KUMAR	50441451653	IDIB000A525	30	374.73	11242	1349	84	1461	365
1982	RAJU	50441879213	IDIB000A525	30	374.73	11242	1349	84	1461	365
1983	SAURABH KUMAR	50439518943	IDIB000A525	30	374.73	11242	1349	84	1461	365
1984	RAJA	50440444125	IDIB000A525	30	374.73	11242	1349	84	1461	365
1985	NHIKHIL	50439637187	IDIB000A525	30	374.73	11242	1349	84	1461	365
1986	VIKRANT NAR	30005501431	SBIN0003707	30	374.73	11242	1349	84	1461	365
1987	RAHUL	50441708995	IDIB000D563	30	374.73	11242	1349	84	1461	365
1988	SURAJBHAN	33639476571	SBIN0003326	30	374.73	11242	1349	84	1461	365
1989	BHARTI	40876218741	SBIN0001283	30	374.73	11242	1349	84	1461	365
1990	NAKUL	32459020096	SBIN0002480	30	374.73	11242	1349	84	1461	365
1991	CHANDOO	35228908561	SBIN0001892	30	374.73	11242	1349	84	1461	365
1992	NAND LAL	35176362879	SBIN0001283	30	374.73	11242	1349	84	1461	365
1993	PINTU CHAUHAN	35235497845	SBIN0017686	30	374.73	11242	1349	84	1461	365
1994	KALU	35236310142	SBIN0017686	30	374.73	11242	1349	84	1461	365
1995	NIKITA NARWAR	41824305058	SBIN0062253	30	374.73	11242	1349	84	1461	365
1996	PAWAN KUMAR	41398002599	SBIN0006532	30	374.73	11242	1349	84	1461	365
1997	REENU KHARE	3417818842	CBIN0280238	30	374.73	11242	1349	84	1461	365
1998	VIKAS KUMAR	2144101016677	CNRB0002144	30	374.73	11242	1349	84	1461	365
1999	GAUTAM	2481101028394	CNRB0002481	30	374.73	11242	1349	84	1461	365
2000	RAJAT	0983000100289293	PUNB0098300	30	374.73	11242	1349	84	1461	365
2001	KUNAL CHANCHAL	41459694864	SBIN0007892	30	374.73	11242	1349	84	1461	365
2002	VISHAN SWAROOP	35228919335	SBIN0017686	30	374.73	11242	1349	84	1461	365
2003	BABBE	35222603510	SBIN0001892	30	374.73	11242	1349	84	1461	365
2004	SIDDARTH SINGH	36880469700	SBIN0001892	30	374.73	11242	1349	84	1461	365
2005	SONU	22040100004234	BARB0SANJAY	30	374.73	11242	1349	84	1461	365
2006	AKASH	12798100001142	BARB0BELANG	30	374.73	11242	1349	84	1461	365
2007	RAVI	35226540644	SBIN0017686	30	374.73	11242	1349	84	1461	365
2008	RAHUL	20394041459	SBIN0017686	30	374.73	11242	1349	84	1461	365
2009	RAJ	35216457634	SBIN0017686	30	374.73	11242	1349	84	1461	365
2010	ANIL	20307009803	SBIN0003326	30	374.73	11242	1349	84	1461	365
2011	BUNTY	35226564916	SBIN0017686	30	374.73	11242	1349	84	1461	365
2012	BALA	20230614102	SBIN0003707	30	374.73	11242	1349	84	1461	365
2013	SANTO	35219382119	SBIN0000602	30	374.73	11242	1349	84	1461	365
2014	DINESH	35110354671	SBIN0001283	30	374.73	11242	1349	84	1461	365
2015	NEETU	34753226757	SBIN0000602	30	374.73	11242	1349	84	1461	365
2016	SIKANDRA	35219954701	SBIN0017686	30	374.73	11242	1349	84	1461	365

PAYMENT SHEET AGARWAL AND CO. APR-2023

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
2017	KARAN	40032849801	SBIN0031899	30	374.73	11242	1349	84	1461	365
2018	AKASH DEEP	35235408821	SBIN0000602	30	374.73	11242	1349	84	1461	365
2019	AKASH	65241550194	SBIN0015446	30	374.73	11242	1349	84	1461	365
2020	BABLI	41170663321	SBIN0017686	30	374.73	11242	1349	84	1461	365
2021	SUMAN	35223813833	SBIN0003707	30	374.73	11242	1349	84	1461	365
2022	KARAN	35225484770	SBIN0000602	30	374.73	11242	1349	84	1461	365
2023	KULDEEP	30963311940	SBIN0017686	30	374.73	11242	1349	84	1461	365
2024	SOURAB CHAUHAN	628701544483	ICIC0006287	30	374.73	11242	1349	84	1461	365
2025	SANJU KUMAR	20291781229	SBIN0016122	30	374.73	11242	1349	84	1461	365
2026	SONU VIRAT	01942011027478	PUNB0019410	30	374.73	11242	1349	84	1461	365
2027	RAJAN	50441387131	IDIB000A528	30	374.73	11242	1349	84	1461	365
2028	RISHAB	39785975996	SBIN0001892	30	374.73	11242	1349	84	1461	365
2029	SHIVAM NIRMAL	40315857369	SBIN0000602	30	374.73	11242	1349	84	1461	365
2030	AJAY GAHLOT	36523177706	SBIN0001892	30	374.73	11242	1349	84	1461	365
2031	MUKESH SINGH	30574154023	SBIN0005964	30	374.73	11242	1349	84	1461	365
2032	RAMAN	4955000100029951	PUNB0101800	30	374.73	11242	1349	84	1461	365
2033	RAVI CHAUHAN	30369702145	SBIN0005556	30	374.73	11242	1349	84	1461	365
2034	AKASH	35167231484	SBIN0006532	30	374.73	11242	1349	84	1461	365
2035	SHIVA KUMAR	41004917631	SBIN0001892	30	374.73	11242	1349	84	1461	365
2036	SHIVAM KUMAR	50335709300	IDIB000A528	30	374.73	11242	1349	84	1461	365
2037	ARUN KUMAR	40288250158	SBIN0017686	30	374.73	11242	1349	84	1461	365
2038	RAHUL CHAUHAN	50451932981	IDIB000N582	30	374.73	11242	1349	84	1461	365
2039	SUNNY CHAUHAN	37341445291	SBIN0004029	30	374.73	11242	1349	84	1461	365
2040	SAVITA	755202010000187	UBIN0575526	30	374.73	11242	1349	84	1461	365
2041	HARIOM	37274155051	SBIN0003707	30	374.73	11242	1349	84	1461	365
2042	RAHUL	50474201886	IDIB000A528	30	374.73	11242	1349	84	1461	365
2043	PUNIT KUMAR	34974216545	SBIN0031899	30	374.73	11242	1349	84	1461	365
2044	RAHUL	727310110001096	BKID0007273	30	374.73	11242	1349	84	1461	365
2045	MOHIT CHAUHAN	762910110002195	BKID0007629	30	374.73	11242	1349	84	1461	365
2046	AJAY KUMAR	36890980871	SBIN0006532	30	374.73	11242	1349	84	1461	365
2047	AKASH	86122210017451	CNRB0018612	30	374.73	11242	1349	84	1461	365
2048	ARVIND KUMAR	727410110007423	BKID0007274	30	374.73	11242	1349	84	1461	365
2049	SANJU SINGH	520902010090334	UBIN0552097	30	374.73	11242	1349	84	1461	365
2050	SUDHIR SINGH	402102010005955	UBIN0540218	30	374.73	11242	1349	84	1461	365
2051	ARUN KUMAR	520902010094516	UBIN0561665	30	374.73	11242	1349	84	1461	365
2052	VIKAS	35151535682	SBIN0003326	30	374.73	11242	1349	84	1461	365

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
2053	VINOD	6030131000268	CNRB0006030	30	374.73	11242	1349	84	1461	365
2054	KULDEEP KUMAR	30432992182	SBIN0003707	30	374.73	11242	1349	84	1461	365
2055	SATYAVIR	36900167370	SBIN0003707	30	374.73	11242	1349	84	1461	365
2056	JITENDRA KUMAR	520101068788351	UBIN0917281	30	374.73	11242	1349	84	1461	365
2057	RAHUL VIRAT	33377411407	SBIN0002480	30	374.73	11242	1349	84	1461	365
2058	KAJAL	1469101034358	CNRB0001469	30	374.73	11242	1349	84	1461	365
2059	ANOOP	35396510170	SBIN0001283	30	374.73	11242	1349	84	1461	365
2060	ASHA	1191003050	CBIN0281423	30	374.73	11242	1349	84	1461	365
2061	NANDANI BALMIKI	7124899256	IDIB000N582	30	374.73	11242	1349	84	1461	365
2062	Vishal	0646307792	KKBK0005206	30	374.73	11242	1349	84	1461	365
2063	NEELAM	0646307815	KKBK0005206	30	374.73	11242	1349	84	1461	365
2064	KULDEEP	20294509238	SBIN0004100	30	374.73	11242	1349	84	1461	365
2065	LAXMAN SINGH	20294509227	SBIN0004100	30	374.73	11242	1349	84	1461	365
2066	HEMANT KUMAR	20294509249	SBIN0004100	30	374.73	11242	1349	84	1461	365
2067	ROHIT	50463821359	IDIB000N582	30	374.73	11242	1349	84	1461	365
2068	SURESH	33344845433	SBIN0003707	30	374.73	11242	1349	84	1461	365
2069	RAVI CHAUHAN	22390100021955	BARB0LAWERS	30	374.73	11242	1349	84	1461	365
2070	RAJEEV KUMAR	30169748586	SBIN0001283	30	374.73	11242	1349	84	1461	365
2071	RAJAT VIRAT	50355754258	IDIB000N582	30	374.73	11242	1349	84	1461	365
2072	PANKAJ KUMAR	38095470791	SBIN0000602	30	374.73	11242	1349	84	1461	365
2073	RAHUL	50414515179	IDIB000A528	30	374.73	11242	1349	84	1461	365
2074	RAKHI CHAUHAN	20294509136	SBIN0004100	30	374.73	11242	1349	84	1461	365
2075	AJAY	36900535233	SBIN0003707	30	374.73	11242	1349	84	1461	365
2076	SONU	33870100006963	BARB0AGRUNI	30	374.73	11242	1349	84	1461	365
2077	KISHAN	22390100020479	BARB0LAWERS	30	374.73	11242	1349	84	1461	365
2078	SUNIL	35275879611	SBIN0003708	30	374.73	11242	1349	84	1461	365
2079	VIMAL	20294510380	SBIN0004100	30	374.73	11242	1349	84	1461	365
2080	NITIN CHAUHAN	33870100006944	BARB0AGRUNI	30	374.73	11242	1349	84	1461	365
2081	AJEET	1469101037436	CNRB0001469	30	374.73	11242	1349	84	1461	365
2082	YOGESH	520101264088102	UBIN0931900	30	374.73	11242	1349	84	1461	365
2083	AADESH KUSHWAHA	3633000100204150	PUNB0363300	30	374.73	11242	1349	84	1461	365
2084	ANIL	25490100002648	BARB0SANJAY	30	374.73	11242	1349	84	1461	365
2085	KAMAL	20294509501	SBIN0004100	30	374.73	11242	1349	84	1461	365
2086	SHIV KUMAR	35316089846	SBIN0001892	30	374.73	11242	1349	84	1461	365
2087	SANJEEV KUMAR	50383123127	IDIB000N582	30	374.73	11242	1349	84	1461	365
2088	ANKUSH KHARARE	35921093853	SBIN0001892	30	374.73	11242	1349	84	1461	365

PAYMENT SHEET AGARWAL AND CO. APR-2023

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
2089	SUJIT	50464765404	IDIB000A528	30	374.73	11242	1349	84	1461	365
2090	DEEPAK KUMAR	1460633464	CBIN0284019	30	374.73	11242	1349	84	1461	365
2091	PINKY DEVI	34550304758	SBIN0007892	30	374.73	11242	1349	84	1461	365
2092	RAHUL	60272542515	MAHB0001318	30	374.73	11242	1349	84	1461	365
2093	CHANDRA PRAKASH	0886010097538	PUNB0088620	30	374.73	11242	1349	84	1461	365
2094	JATAN	39631583962	SBIN0015446	30	374.73	11242	1349	84	1461	365
2095	SIDDHARTHA	026601000055974	IOBA0000266	30	374.73	11242	1349	84	1461	365
2096	MANISH PAL SINGH	33012449222	SBIN0000602	30	374.73	11242	1349	84	1461	365
2097	NAGENDRA SINGH	72220100011679	BARB0DBAGRA	30	374.73	11242	1349	84	1461	365
2098	RAM KUMAR	37258436416	SBIN0000602	30	374.73	11242	1349	84	1461	365
2099	KAPIL KUMAR	20300747054	SBIN0011637	30	374.73	11242	1349	84	1461	365
2100	RAM RAHI	34990173937	SBIN0000602	30	374.73	11242	1349	84	1461	365
2101	ARUN KUMAR	20310813233	SBIN0018659	30	374.73	11242	1349	84	1461	365
2102	ROHIT	72220100011502	BARB0DBAGRA	30	374.73	11242	1349	84	1461	365
2103	RAJA	72220100011504	BARB0DBAGRA	30	374.73	11242	1349	84	1461	365
2104	SANJU	72220100011450	BARB0DBAGRA	30	374.73	11242	1349	84	1461	365
2105	ROHIT KUMAR	37233522021	SBIN0001892	30	374.73	11242	1349	84	1461	365
2106	AAJAD	72220100011453	BARB0DBAGRA	30	374.73	11242	1349	84	1461	365
2107	SANJU	555754058	IDIB000A126	30	374.73	11242	1349	84	1461	365
2108	NITIN	31598100005162	BARB0SIDDHA	30	374.73	11242	1349	84	1461	365
2109	SAURABH DAGORE	50456684885	IDIB000A524	30	374.73	11242	1349	84	1461	365
2110	CHETAN KUMAR	37870722828	SBIN0001892	30	374.73	11242	1349	84	1461	365
2111	RISHABH KUMAR	41629074576	SBIN0062253	30	374.73	11242	1349	84	1461	365
2112	REENA	39068860878	SBIN0003707	30	374.73	11242	1349	84	1461	365
2113	ASHOK KUMAR	35234133071	SBIN0001126	30	374.73	11242	1349	84	1461	365
2114	SURESH	20230614146	SBIN0003707	30	374.73	11242	1349	84	1461	365
2115	NEETU	35234130966	SBIN0001126	30	374.73	11242	1349	84	1461	365
2116	KARAN	38220885333	SBIN0004029	30	374.73	11242	1349	84	1461	365
2117	DEVID	22390100021951	BARB0LAWERS	30	374.73	11242	1349	84	1461	365
2118	VINU	35181499524	SBIN0003708	30	374.73	11242	1349	84	1461	365
2119	ANIL KUMAR	20294509704	SBIN0004100	30	374.73	11242	1349	84	1461	365
2120	MUKESH	35167102447	SBIN0003708	30	374.73	11242	1349	84	1461	365
2121	JOGENDRA	35116123922	SBIN0003708	30	374.73	11242	1349	84	1461	365
2122	YOGESH	35229406151	SBIN0031899	30	374.73	11242	1349	84	1461	365
2123	ROVIN CHAUHAN	77100100004209	BARB0VJJEON	30	374.73	11242	1349	84	1461	365
2124	DEEP MALA DEVI	34449482196	SBIN0003826	30	374.73	11242	1349	84	1461	365

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
2125	RANJITA	34346043029	SBIN0001892	30	374.73	11242	1349	84	1461	365
2126	RANJEETA	34284610259	SBIN0001892	30	374.73	11242	1349	84	1461	365
2127	ARTI	41341358962	SBIN0016266	30	374.73	11242	1349	84	1461	365
2128	SUNNY CHAUHAN	38719088649	SBIN0004100	30	374.73	11242	1349	84	1461	365
2129	UMESH	02341000030490	PSIB0000234	30	374.73	11242	1349	84	1461	365
2130	MANISH KUMAR	50180416260	IDIB000A525	30	374.73	11242	1349	84	1461	365
2131	SACHIN	2946101062384	CNRB0002946	30	374.73	11242	1349	84	1461	365
2132	MUKESH KUMAR	0192108054867	CNRB0000192	30	374.73	11242	1349	84	1461	365
2133	BIRMA	226801000018458	IOBA0002268	30	374.73	11242	1349	84	1461	365
2134	DEEPAK	3635084740	CBIN0283830	30	374.73	11242	1349	84	1461	365
2135	MITHUN KUMAR	2610101015537	CNRB0002610	30	374.73	11242	1349	84	1461	365
2136	KALPANA	77100100012900	BARB0VJJEON	30	374.73	11242	1349	84	1461	365
2137	VINOD CHAUHAN	35243322217	SBIN0003708	30	374.73	11242	1349	84	1461	365
2138	VISHAL	35172853861	SBIN0003708	30	374.73	11242	1349	84	1461	365
2139	VEENA	37317324059	SBIN0003708	30	374.73	11242	1349	84	1461	365
2140	VIKASH CHAUHAN	35243726219	SBIN0003708	30	374.73	11242	1349	84	1461	365
2141	ABHISHEK PAWAR	35222915564	SBIN0003708	30	374.73	11242	1349	84	1461	365
2142	BABLU	35176088872	SBIN0031899	30	374.73	11242	1349	84	1461	365
2143	AJIT KUMAR	35164766637	SBIN0003708	30	374.73	11242	1349	84	1461	365
2144	SUDIP	36501224017	SBIN0031899	30	374.73	11242	1349	84	1461	365
2145	VINOD KUMAR	35146628112	SBIN0003708	30	374.73	11242	1349	84	1461	365
2146	ANITA	35209005662	SBIN0031899	30	374.73	11242	1349	84	1461	365
2147	RAJESH KUMAR	36450594549	SBIN0003708	30	374.73	11242	1349	84	1461	365
2148	SHASHI KUMAR	33486293384	SBIN0000602	30	374.73	11242	1349	84	1461	365
2149	SUNNY	34962667332	SBIN0006532	30	374.73	11242	1349	84	1461	365
2150	SUNIL	20336548231	SBIN0017686	30	374.73	11242	1349	84	1461	365
2151	NIRMAL	041401000030268	IOBA0000414	30	374.73	11242	1349	84	1461	365
2152	VIKRAM CHUDHARY	50195921163	IDIB000A528	30	374.73	11242	1349	84	1461	365
2153	RAJEEV	35728228125	SBIN0004100	30	374.73	11242	1349	84	1461	365
2154	MITHUN CHUAHAN	31674252699	SBIN0003707	30	374.73	11242	1349	84	1461	365
2155	HARI OM KUMAR	0003010100015724	PUNB0184200	30	374.73	11242	1349	84	1461	365
2156	VANTU	4937101001653	CNRB0004937	30	374.73	11242	1349	84	1461	365
2157	PANKAJ KUMAR	3713179690	CBIN0281419	30	374.73	11242	1349	84	1461	365
2158	SUNITA DEVI	3854313760	CBIN0281419	30	374.73	11242	1349	84	1461	365
2159	VISHAL CHAUHAN	305502010505125	UBIN0530557	30	374.73	11242	1349	84	1461	365
2160	ATUL	25490100002748	BARB0INAGRA	30	374.73	11242	1349	84	1461	365

Sr	*Name*	*Account Num*	*IFSC*	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
2161	MOIKA	38201479606	SBIN0006532	30	374.73	11242	1349	84	1461	365
2162	PAWAN CHAUHAN	25490100002728	BARB0LAWERS	30	374.73	11242	1349	84	1461	365
2163	ANURAG	59110073851	IDIB000A524	30	374.73	11242	1349	84	1461	365
2164	BABLI	00780100022446	BARB0AGRAXX	30	374.73	11242	1349	84	1461	365
2165	MONU	35113120957	SBIN0003708	30	374.73	11242	1349	84	1461	365
2166	BABLI	35096390419	SBIN0003708	30	374.73	11242	1349	84	1461	365
2167	AMAN SANTOSHI	35106619681	SBIN0003708	30	374.73	11242	1349	84	1461	365
2168	JAWAHAR SINGH	35096627394	SBIN0003708	30	374.73	11242	1349	84	1461	365
2169	NARESH	35096641863	SBIN0031899	30	374.73	11242	1349	84	1461	365
2170	ARUN	35096389404	SBIN0003708	30	374.73	11242	1349	84	1461	365
2171	SANJAY	35097093313	SBIN0003708	30	374.73	11242	1349	84	1461	365
2172	RAJU	12798100001223	BARB0SIDDHA	30	374.73	11242	1349	84	1461	365
2173	LAXMI	34769617369	SBIN0005717	30	374.73	11242	1349	84	1461	365
2174	REKHA	3234039598	CBIN0283830	30	374.73	11242	1349	84	1461	365
2175	PRAVEEN	3471654434	CBIN0283830	30	374.73	11242	1349	84	1461	365
2176	SONU SINGH	38003368243	SBIN0015446	30	374.73	11242	1349	84	1461	365
2177	VISHAL	35800100006082	BARB0TRANSY	30	374.73	11242	1349	84	1461	365
2178	TIKAM SINGH	1469101030389	CNRB0001469	30	374.73	11242	1349	84	1461	365
2179	DEEPU	1018000109307187	PUNB0101800	30	374.73	11242	1349	84	1461	365
2180	PAWAN KUMAR	38027458710	SBIN0000593	30	374.73	11242	1349	84	1461	365
2181	GUDDU	37737089047	SBIN0006532	30	374.73	11242	1349	84	1461	365
2182	NEETU	30292457957	SBIN0011637	30	374.73	11242	1349	84	1461	365
2183	RAM NARAYAN	35835077044	SBIN0018659	30	374.73	11242	1349	84	1461	365
2184	VINITA	35239290427	SBIN0031899	30	374.73	11242	1349	84	1461	365
2185	DEEPAK PATHRE	61343578840	SBIN0031899	30	374.73	11242	1349	84	1461	365
2186	GAURAV KUMAR	35302216384	SBIN0003708	30	374.73	11242	1349	84	1461	365
2187	MANJU	11862122006755	PUNB0118610	30	374.73	11242	1349	84	1461	365
2188	SHER SINGH	35130439165	SBIN0031899	30	374.73	11242	1349	84	1461	365
2189	SAURAV	033722010000124	UBIN0903370	30	374.73	11242	1349	84	1461	365
2190	VIPIN	35093865092	SBIN0003708	30	374.73	11242	1349	84	1461	365
2191	ANJU PATRE	35384345381	SBIN0031899	30	374.73	11242	1349	84	1461	365
2192	SONU	34511315555	SBIN0003708	30	374.73	11242	1349	84	1461	365
2193	VARKHA	35384311431	SBIN0003708	30	374.73	11242	1349	84	1461	365
2194	KARAN KUMAR	2481108037800	CNRB0002481	30	374.73	11242	1349	84	1461	365
2195	RISHAB	50467591410	IDIB000A528	30	374.73	11242	1349	84	1461	365
2196	AMAR	20308010160	SBIN0011638	30	374.73	11242	1349	84	1461	365

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
2197	VISHAL	38007877891	SBIN0000593	30	374.73	11242	1349	84	1461	365
2198	RAHUL KUMAR	36897202997	SBIN0003708	30	374.73	11242	1349	84	1461	365
2199	SHIVAM	1195127000284	CNRB0001195	30	374.73	11242	1349	84	1461	365
2200	NASIR KHAN	725510110006844	BKID0007255	30	374.73	11242	1349	84	1461	365
2201	VIKRANT CHAUHAN	37777209971	SBIN0011637	30	374.73	11242	1349	84	1461	365
2202	PUNAM PATHRE	61290178655	SBIN0031899	30	374.73	11242	1349	84	1461	365
2203	SANGEETA	03911000058294	PSIB0000391	30	374.73	11242	1349	84	1461	365
2204	AJEET	36403506478	SBIN0007892	30	374.73	11242	1349	84	1461	365
2205	BHANU	0378108095645	CNRB0000378	30	374.73	11242	1349	84	1461	365
2206	SONIYA	20294509759	SBIN0004100	30	374.73	11242	1349	84	1461	365
2207	POORAN	22390100022704	BARB0LAWERS	30	374.73	11242	1349	84	1461	365
2208	VISHNU SINGH	37437871898	SBIN0003708	30	374.73	11242	1349	84	1461	365
2209	GABBAR	35097155930	SBIN0003708	30	374.73	11242	1349	84	1461	365
2210	GEETA DEVI	36890384529	SBIN0003708	30	374.73	11242	1349	84	1461	365
2211	SANGEETA	37934689290	SBIN0003708	30	374.73	11242	1349	84	1461	365
2212	ARUN	39874244660	SBIN0017682	30	374.73	11242	1349	84	1461	365
2213	SHIVAM KUMAR	19842122001200	PUNB0198410	30	374.73	11242	1349	84	1461	365
2214	CHCINU	36890382373	SBIN0003708	30	374.73	11242	1349	84	1461	365
2215	NASIR	36386845862	SBIN0001892	30	374.73	11242	1349	84	1461	365
2216	ABDUL	12798100001217	BARB0BELANG	30	374.73	11242	1349	84	1461	365
2217	RINKU	50390127676	IDIB000A524	30	374.73	11242	1349	84	1461	365
2218	ANIL	3453870273	CBIN0280234	30	374.73	11242	1349	84	1461	365
2219	RANJEET	110910410000015	BKID0ARYAGB	30	374.73	11242	1349	84	1461	365
2220	SANJAY	10579183058	SBIN0001892	30	374.73	11242	1349	84	1461	365
2221	RAJ KUMAR	35134105515	SBIN0001892	30	374.73	11242	1349	84	1461	365
2222	AVINASH	00780100026853	BARB0AGRAXX	30	374.73	11242	1349	84	1461	365
2223	RANI	35175566498	SBIN0001892	30	374.73	11242	1349	84	1461	365
2224	KALI CHARAN	35785729949	SBIN0003707	30	374.73	11242	1349	84	1461	365
2225	PADMA	39133991853	SBIN0003707	30	374.73	11242	1349	84	1461	365
2226	RAHUL	20420146691	SBIN0030464	30	374.73	11242	1349	84	1461	365
2227	SACHIN CHAUHAN	37558883282	SBIN0005556	30	374.73	11242	1349	84	1461	365
2228	GOVIND DEV	37480007991	SBIN0018659	30	374.73	11242	1349	84	1461	365
2229	SATISH KUMAR	10382716751	SBIN0001283	30	374.73	11242	1349	84	1461	365
2230	VISHV NATH	10579246420	SBIN0001892	30	374.73	11242	1349	84	1461	365
2231	NARENDRA	35103298466	SBIN0018659	30	374.73	11242	1349	84	1461	365
2232	RAJ KUMAR	20230613914	SBIN0003707	30	374.73	11242	1349	84	1461	365

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
2233	SARIKA	34111936043	SBIN0001892	30	374.73	11242	1349	84	1461	365
2234	SUNADARI	35214274131	SBIN0003707	30	374.73	11242	1349	84	1461	365
2235	VIKAS CHOTILA	40705641298	SBIN0002480	30	374.73	11242	1349	84	1461	365
2236	RIYA	38297309686	SBIN0001892	30	374.73	11242	1349	84	1461	365
2237	ASHISH	37760781563	SBIN0000593	30	374.73	11242	1349	84	1461	365
2238	VANDANA	36508114777	SBIN0016266	30	374.73	11242	1349	84	1461	365
2239	JITENDRA	0328010264211	PUNB0032820	30	374.73	11242	1349	84	1461	365
2240	AJAY	34854664220	SBIN0011637	30	374.73	11242	1349	84	1461	365
2241	ANKUR CHAUHAN	37312674305	SBIN0050181	30	374.73	11242	1349	84	1461	365
2242	SHIVAM CHAUHAN	20290846846	SBIN0007278	30	374.73	11242	1349	84	1461	365
2243	RAJEEV	35222486340	SBIN0003788	30	374.73	11242	1349	84	1461	365
2244	RAHUL CHAUHAN	1656000400004862	PUNB0165600	30	374.73	11242	1349	84	1461	365
2245	ANKIT KUMAR	725810110011150	BKID0007258	30	374.73	11242	1349	84	1461	365
2246	NEHA	0983001700011620	PUNB0098300	30	374.73	11242	1349	84	1461	365
2247	PADMA DEVI	2023001700105294	PUNB0202300	30	374.73	11242	1349	84	1461	365
2248	AMAN	88162010030287	CNRB0018816	30	374.73	11242	1349	84	1461	365
2249	ANOOP	37681042792	SBIN0005960	30	374.73	11242	1349	84	1461	365
2250	AKASH CHAUHAN	30456986715	SBIN0001126	30	374.73	11242	1349	84	1461	365
2251	NIKKI	33269524344	SBIN0003707	30	374.73	11242	1349	84	1461	365
2252	DAVID LAHERI	38685902768	SBIN0001892	30	374.73	11242	1349	84	1461	365
2253	BINNO	50445524471	IDIB000S523	30	374.73	11242	1349	84	1461	365
2254	DEEPALI	36489194139	SBIN0003707	30	374.73	11242	1349	84	1461	365
2255	BAL KRISHAN	34196874290	SBIN0002317	30	374.73	11242	1349	84	1461	365
2256	SHRI JEETU	50515567961	IDIB000R550	30	374.73	11242	1349	84	1461	365
2257	VEERPAL	35768041161	SBIN0000593	30	374.73	11242	1349	84	1461	365
2258	SANJEEV	0302500100367501	KARB0000030	30	374.73	11242	1349	84	1461	365
2259	ANIL	41153794377	SBIN0007892	30	374.73	11242	1349	84	1461	365
2260	SIND BAJ	0369101030998	CNRB0000369	30	374.73	11242	1349	84	1461	365
2261	SUNITA	35785878517	SBIN0016264	30	374.73	11242	1349	84	1461	365
2262	VINOD	77100100007282	BARB0VJJEON	30	374.73	11242	1349	84	1461	365
2263	RINKU	3626276149	CBIN0280238	30	374.73	11242	1349	84	1461	365
2264	RAHUL	070712010000407	UBIN0807079	30	374.73	11242	1349	84	1461	365
2265	GULSHAN KUMAR	20387409581	SBIN0004537	30	374.73	11242	1349	84	1461	365
2266	SHITAL DEVI	39126646975	SBIN0003707	30	374.73	11242	1349	84	1461	365
2267	KARAN SAHU	3808167359	CBIN0280233	30	374.73	11242	1349	84	1461	365
2268	AKASH	40309990748	SBIN0012468	30	374.73	11242	1349	84	1461	365

PAYMENT SHEET AGARWAL AND CO. APR-2023

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
2269	ABHISHEK SAHU	3808168024	CBIN0280233	30	374.73	11242	1349	84	1461	365
2270	MUKUL	02341000029727	PSIB0000234	30	374.73	11242	1349	84	1461	365
2271	RAHUL	727110110004791	BKID0007271	30	374.73	11242	1349	84	1461	365
2272	SAPANA	34179385494	SBIN0001283	30	374.73	11242	1349	84	1461	365
2273	DEEPAK DAS LOHIYA	0194108027611	CNRB0000194	30	374.73	11242	1349	84	1461	365
2274	RAJU RAINA	35138101470	SBIN0017682	30	374.73	11242	1349	84	1461	365
2275	KAMAL	623802120000019	UBIN0562386	30	374.73	11242	1349	84	1461	365
2276	DEEPU	62499626108	SBIN0030159	30	374.73	11242	1349	84	1461	365
2277	SANJAY	88162010024990	CNRB0018816	30	374.73	11242	1349	84	1461	365
2278	ARJUN KUMAR	88162210000860	CNRB0018816	30	374.73	11242	1349	84	1461	365
2279	BABITA	35138098749	SBIN0017682	30	374.73	11242	1349	84	1461	365
2280	MUKESH KUMAR	20302518624	SBIN0017682	30	374.73	11242	1349	84	1461	365
2281	SUMAN DAGOR	34852232247	SBIN0000593	30	374.73	11242	1349	84	1461	365
2282	SACHIN KUMAR	725018110000311	BKID0007250	30	374.73	11242	1349	84	1461	365
2283	DEEPAK SINGH	35175389235	SBIN0000602	30	374.73	11242	1349	84	1461	365
2284	MEENA	62499779733	SBIN0000593	30	374.73	11242	1349	84	1461	365
2285	ARMAN	223410100049635	UBIN0822345	30	374.73	11242	1349	84	1461	365
2286	DEVENDRA	36444977202	SBIN0000593	30	374.73	11242	1349	84	1461	365
2287	PRADEEP	37173969698	SBIN0000602	30	374.73	11242	1349	84	1461	365
2288	RAM SAGAR LOHIYA	41308489940	SBIN0002467	30	374.73	11242	1349	84	1461	365
2289	SHIVAM RAJAURE	41026629944	SBIN0017836	30	374.73	11242	1349	84	1461	365
2290	VIJENDRA	35310407957	SBIN0017862	30	374.73	11242	1349	84	1461	365
2291	CHHAYA	34895373287	SBIN0003707	30	374.73	11242	1349	84	1461	365
2292	ANIL KUMAR	31590100001117	BARB0SIDDHA	30	374.73	11242	1349	84	1461	365
2293	YOGESH LOHIYA	0194108025693	CNRB0000194	30	374.73	11242	1349	84	1461	365
2294	AMAN	40323659232	SBIN0017066	30	374.73	11242	1349	84	1461	365
2295	ARUN KUMAR	725610310000489	BKID0007256	30	374.73	11242	1349	84	1461	365
2296	TEETU CHOBE	038603504902190701	CSBK0000386	30	374.73	11242	1349	84	1461	365
2297	JITENDRA CHOBE	33292400715	SBIN0001931	30	374.73	11242	1349	84	1461	365
2298	SOURABH	0514000109276250	PUNB0051400	30	374.73	11242	1349	84	1461	365
2299	KUNDAN SINGH	34401300927	SBIN0000593	30	374.73	11242	1349	84	1461	365
2300	RAJEEV	01942191026126	PUNB0019410	30	374.73	11242	1349	84	1461	365
2301	POONAM	5201909410	CBIN0280235	30	374.73	11242	1349	84	1461	365
2302	POONAM	3407619202	CBIN0280236	30	374.73	11242	1349	84	1461	365
2303	NISHA	31598100011734	BARB0SIDDHA	30	374.73	11242	1349	84	1461	365
2304	UMESH	3570320348	CBIN0280236	30	374.73	11242	1349	84	1461	365

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
2305	SHEKHAR	20368647531	SBIN0017682	30	374.73	11242	1349	84	1461	365
2306	RAJAT KUMAR	3592950160	CBIN0280236	30	374.73	11242	1349	84	1461	365
2307	SUMAN	3438694239	CBIN0280236	30	374.73	11242	1349	84	1461	365
2308	VINAY KHARE	88192010024943	CNRB0018819	30	374.73	11242	1349	84	1461	365
2309	AMIT KUMAR	20226445627	SBIN0006532	30	374.73	11242	1349	84	1461	365
2310	VIMAL	36568528416	SBIN0017684	30	374.73	11242	1349	84	1461	365
2311	KISHAN	223410100055025	UBIN0822345	30	374.73	11242	1349	84	1461	365
2312	TUSHAR	40980570689	SBIN0001283	30	374.73	11242	1349	84	1461	365
2313	AJEET	3893135268	CBIN0283079	30	374.73	11242	1349	84	1461	365
2314	VIMLA DEVI	35354443780	SBIN0017682	30	374.73	11242	1349	84	1461	365
2315	DAULI	20302521921	SBIN0017682	30	374.73	11242	1349	84	1461	365
2316	MUNNA LAL	50371905006	IDIB000R550	30	374.73	11242	1349	84	1461	365
2317	RANJEET SINGH	914010037620166	UTIB0000643	30	374.73	11242	1349	84	1461	365
2318	JAIKI	35310408010	SBIN0017682	30	374.73	11242	1349	84	1461	365
2319	DEEPAK KUMAR	35287623111	SBIN0017682	30	374.73	11242	1349	84	1461	365
2320	SAROJ	31590100012761	BARB0SIDDHA	30	374.73	11242	1349	84	1461	365
2321	DINESH	20368647621	SBIN0017682	30	374.73	11242	1349	84	1461	365
2322	SONU	31590100006424	BARB0SIDDHA	30	374.73	11242	1349	84	1461	365
2323	ASHISH	31590100005779	BARB0SIDDHA	30	374.73	11242	1349	84	1461	365
2324	CHIRAG VIRAT	41260090106	SBIN0001283	30	374.73	11242	1349	84	1461	365
2325	PUSHPA	41044189024	SBIN0000593	30	374.73	11242	1349	84	1461	365
2326	SAGAR BHARTI	750002120003161	UBIN0575003	30	374.73	11242	1349	84	1461	365
2327	SUNHARI	35310407425	SBIN0017682	30	374.73	11242	1349	84	1461	365
2328	NEELAM	35287622469	SBIN0017682	30	374.73	11242	1349	84	1461	365
2329	LAKHAN	20368647756	SBIN0017682	30	374.73	11242	1349	84	1461	365
2330	DEEPAK CHAUD	3592254787	CBIN0280235	30	374.73	11242	1349	84	1461	365
2331	SHUBHAM	20302520097	SBIN0017682	30	374.73	11242	1349	84	1461	365
2332	GUDDU	31590100007315	BARB0SIDDHA	30	374.73	11242	1349	84	1461	365
2333	SHRI KISHAN	36526696264	SBIN0017684	30	374.73	11242	1349	84	1461	365
2334	LAKHAN	727110110002994	BKID0007271	30	374.73	11242	1349	84	1461	365
2335	RAVI KUMAR	35287622980	SBIN0017682	30	374.73	11242	1349	84	1461	365
2336	KAMAL KUMAR	30116564099	SBIN0004537	30	374.73	11242	1349	84	1461	365
2337	KANHAIYA	35287622492	SBIN0017682	30	374.73	11242	1349	84	1461	365
2338	RAHUL KUMAR	93412010024065	CNRB0019341	30	374.73	11242	1349	84	1461	365
2339	MADHURI	39883348873	SBIN0003000	30	374.73	11242	1349	84	1461	365
2340	KISHOR	20368647949	SBIN0017682	30	374.73	11242	1349	84	1461	365

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
2341	RADHA DEVI	35379750805	SBIN0017682	30	374.73	11242	1349	84	1461	365
2342	REKHA	35379750816	SBIN0007892	30	374.73	11242	1349	84	1461	365
2343	SUSHAMA	39609336986	SBIN0017682	30	374.73	11242	1349	84	1461	365
2344	SOMDATT	37449980213	SBIN0017684	30	374.73	11242	1349	84	1461	365
2345	VINOD	10199260615	SBIN0004537	30	374.73	11242	1349	84	1461	365
2346	CHANDNI	50447210826	IDIB000B563	30	374.73	11242	1349	84	1461	365
2347	SONA DEVI	34874823143	SBIN0006532	30	374.73	11242	1349	84	1461	365
2348	SUNNY	0379101039648	CNRB0000379	30	374.73	11242	1349	84	1461	365
2349	ROHIT	110910410001164	BKID0ARYAGB	30	374.73	11242	1349	84	1461	365
2350	SUNIL KUMAR	50379245030	IDIB000R550	30	374.73	11242	1349	84	1461	365
2351	NARESH KUMAR	070710100091221	UBIN0807079	30	374.73	11242	1349	84	1461	365
2352	SAHIL CHAUHAN	02341000031380	PSIB0000234	30	374.73	11242	1349	84	1461	365
2353	POONAM DEVI	31590100008977	BARB0SIDDHA	30	374.73	11242	1349	84	1461	365
2354	ANURAG	35288585887	SBIN0016122	30	374.73	11242	1349	84	1461	365
2355	VISHAL KUMAR	2144131000241	CNRB0002144	30	374.73	11242	1349	84	1461	365
2356	GAURAV	21540100020643	FDRL0002154	30	374.73	11242	1349	84	1461	365
2357	SHALU	03832191015443	PUNB0038310	30	374.73	11242	1349	84	1461	365
2358	SUNITA	34631459089	SBIN0017682	30	374.73	11242	1349	84	1461	365
2359	PUSHPA	35401859446	SBIN0006532	30	374.73	11242	1349	84	1461	365
2360	HEMLATA SHAHU	40924789610	SBIN0017066	30	374.73	11242	1349	84	1461	365
2361	BOBY	623802120002457	UBIN0562386	30	374.73	11242	1349	84	1461	365
2362	RAHUL	36594460011	SBIN0017682	30	374.73	11242	1349	84	1461	365
2363	DEEPAK	35363519149	SBIN0017682	30	374.73	11242	1349	84	1461	365
2364	LALIT	20312125495	SBIN0004537	30	374.73	11242	1349	84	1461	365
2365	GEETA DEVI	35354443779	SBIN0017682	30	374.73	11242	1349	84	1461	365
2366	RAVIL KUMAR	34428134335	SBIN0004537	30	374.73	11242	1349	84	1461	365
2367	MANOJ	35310407720	SBIN0017682	30	374.73	11242	1349	84	1461	365
2368	BOBY	20368647610	SBIN0017682	30	374.73	11242	1349	84	1461	365
2369	RAJESH KUMAR	35310407527	SBIN0017682	30	374.73	11242	1349	84	1461	365
2370	RANI	35310407708	SBIN0017682	30	374.73	11242	1349	84	1461	365
2371	NARESH	35363519138	SBIN0017682	30	374.73	11242	1349	84	1461	365
2372	ANIL KUMAR	35310407640	SBIN0017682	30	374.73	11242	1349	84	1461	365
2373	PRAVEEN DEVI	35354443791	SBIN0017682	30	374.73	11242	1349	84	1461	365
2374	GUDDI	35310407775	SBIN0017682	30	374.73	11242	1349	84	1461	365
2375	NARESH	35110090897	SBIN0017682	30	374.73	11242	1349	84	1461	365
2376	TULSI	35110082333	SBIN0017682	30	374.73	11242	1349	84	1461	365

PAYMENT SHEET AGARWAL AND CO. APR-2023

Sr	*Name*	*Account Num*	*IFSC*	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
2377	MANGAL	35310407731	SBIN0017682	30	374.73	11242	1349	84	1461	365
2378	PAPPU	36525903873	SBIN0017682	30	374.73	11242	1349	84	1461	365
2379	ARJUN GEHLOT	20234446777	SBIN0017682	30	374.73	11242	1349	84	1461	365
2380	ANURAG KUMAR	5114132115	CBIN0280236	30	374.73	11242	1349	84	1461	365
2381	VEERU KUMAR	725610310001036	BKID0007256	30	374.73	11242	1349	84	1461	365
2382	JALAD SAXENA	10199277153	SBIN0004537	30	374.73	11242	1349	84	1461	365
2383	PRAMOD KUMAR	31590100009116	BARB0SIDDHA	30	374.73	11242	1349	84	1461	365
2384	RAJ	0983000100288948	PUNB0098300	30	374.73	11242	1349	84	1461	365
2385	MEERA	35287622628	SBIN0017682	30	374.73	11242	1349	84	1461	365
2386	SURESH	10199340070	SBIN0004537	30	374.73	11242	1349	84	1461	365
2387	CHAMAN	35287622594	SBIN0017682	30	374.73	11242	1349	84	1461	365
2388	VIPIN	37373810304	SBIN0000602	30	374.73	11242	1349	84	1461	365
2389	JYOTI	725610110002530	BKID0007256	30	374.73	11242	1349	84	1461	365
2390	AZAD SINGH	31901213198	SBIN0000602	30	374.73	11242	1349	84	1461	365
2391	SAGAR	00780100022576	BARB0AGRAXX	30	374.73	11242	1349	84	1461	365
2392	MANOJ KHARE	35698431308	SBIN0016122	30	374.73	11242	1349	84	1461	365
2393	GAURAV CHAUHAN	35128885376	SBIN0017836	30	374.73	11242	1349	84	1461	365
2394	PRINCE BABU	34831784930	SBIN0000602	30	374.73	11242	1349	84	1461	365
2395	RAKESH	727318210003207	BKID0007273	30	374.73	11242	1349	84	1461	365
2396	MANISH KUMAR	3655233632	CBIN0280238	30	374.73	11242	1349	84	1461	365
2397	RAJEEV KUMAR	01942010030050	PUNB0019410	30	374.73	11242	1349	84	1461	365
2398	RAKESH KUMAR	88162010029238	CNRB0018816	30	374.73	11242	1349	84	1461	365
2399	KUWAR DEEP	0379101035566	CNRB0000379	30	374.73	11242	1349	84	1461	365
2400	DIMTI	41694023635	SBIN0030159	30	374.73	11242	1349	84	1461	365
2401	RAJKUMAR	20226769695	SBIN0016264	30	374.73	11242	1349	84	1461	365
2402	AMAR	35107458847	SBIN0016122	30	374.73	11242	1349	84	1461	365
2403	AMAN	50426363844	IDIB000R550	30	374.73	11242	1349	84	1461	365
2404	RISHAV KUMAR	36437503069	SBIN0002467	30	374.73	11242	1349	84	1461	365
2405	USHA DEVI	35135167730	SBIN0017836	30	374.73	11242	1349	84	1461	365
2406	SHIVA	20226769583	SBIN0016264	30	374.73	11242	1349	84	1461	365
2407	RAJU	2481108034152	CNRB0002481	30	374.73	11242	1349	84	1461	365
2408	RAJA	2481101028383	CNRB0002481	30	374.73	11242	1349	84	1461	365
2409	MANOJ	20226769527	SBIN0016264	30	374.73	11242	1349	84	1461	365
2410	AKASH	37027320664	SBIN0001283	30	374.73	11242	1349	84	1461	365
2411	TIKAM SINGH	763010110000681	BKID0007630	30	374.73	11242	1349	84	1461	365
2412	RAKESH KUMAR	35138494629	SBIN0016264	30	374.73	11242	1349	84	1461	365

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
2413	MUKESH	34523524778	SBIN0001283	30	374.73	11242	1349	84	1461	365
2414	CHARAN SINGH	35138511363	SBIN0016264	30	374.73	11242	1349	84	1461	365
2415	KARTAR SINGH	3023101005988	CNRB0000194	30	374.73	11242	1349	84	1461	365
2416	DINESH KUMAR	110310100032643	BKID0ARYAGB	30	374.73	11242	1349	84	1461	365
2417	NITIN KUMAR	9411795000	KKBK0000285	30	374.73	11242	1349	84	1461	365
2418	RAHUL KUMAR	3037108001905	CNRB0003037	30	374.73	11242	1349	84	1461	365
2419	ANIL	20226769549	SBIN0017836	30	374.73	11242	1349	84	1461	365
2420	RAJAT KUMAR	20368649913	SBIN0017682	30	374.73	11242	1349	84	1461	365
2421	ARUN KUMAR	35287623291	SBIN0017682	30	374.73	11242	1349	84	1461	365
2422	MEENA	13722413000346	PUNB0496400	30	374.73	11242	1349	84	1461	365
2423	SONU KUMAR	20302518884	SBIN0017682	30	374.73	11242	1349	84	1461	365
2424	SUNDRI	88192210000084	CNRB0018819	30	374.73	11242	1349	84	1461	365
2425	BEBI	36525904436	SBIN0017682	30	374.73	11242	1349	84	1461	365
2426	KARAN SINGH	35327345243	SBIN0017682	30	374.73	11242	1349	84	1461	365
2427	VINESH	223410100027217	UBIN0822345	30	374.73	11242	1349	84	1461	365
2428	MANOJ	35327345129	SBIN0017682	30	374.73	11242	1349	84	1461	365
2429	VIJAY KUMAR	36530137672	SBIN0017682	30	374.73	11242	1349	84	1461	365
2430	DEVENDRA	31590100005442	BARB0SIDDHA	30	374.73	11242	1349	84	1461	365
2431	MONU KUMAR	35327345185	SBIN0017682	30	374.73	11242	1349	84	1461	365
2432	BANNO	35310407265	SBIN0017682	30	374.73	11242	1349	84	1461	365
2433	AJAY	35110088562	SBIN0017682	30	374.73	11242	1349	84	1461	365
2434	GOPAL	35448698664	SBIN0017682	30	374.73	11242	1349	84	1461	365
2435	VINOD KUMAR	34259289233	SBIN0017682	30	374.73	11242	1349	84	1461	365
2436	SUDHIR KUMAR	35310407210	SBIN0017682	30	374.73	11242	1349	84	1461	365
2437	SOMVEER	31590100011769	BARB0SIDDHA	30	374.73	11242	1349	84	1461	365
2438	VICKY KUMAR	62403841004	SBIN0003090	30	374.73	11242	1349	84	1461	365
2439	VISHNU KUMAR	35388332832	SBIN0017682	30	374.73	11242	1349	84	1461	365
2440	GAURAV	725610310001196	BKID0007256	30	374.73	11242	1349	84	1461	365
2441	HEMA	20302522460	SBIN0017682	30	374.73	11242	1349	84	1461	365
2442	MAHESH	20387407006	SBIN0004537	30	374.73	11242	1349	84	1461	365
2443	ASHU	35348298637	SBIN0017682	30	374.73	11242	1349	84	1461	365
2444	RAJ KUMAR	62357423258	SBIN0030159	30	374.73	11242	1349	84	1461	365
2445	KAMLESH	35310407492	SBIN0017682	30	374.73	11242	1349	84	1461	365
2446	AJIT	13722282002200	PUNB0137210	30	374.73	11242	1349	84	1461	365
2447	BABLI	35349726005	SBIN0017682	30	374.73	11242	1349	84	1461	365
2448	ASHAJI	34210732206	SBIN0004537	30	374.73	11242	1349	84	1461	365

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
2449	GULSHAN	223410100041882	UBIN0822345	30	374.73	11242	1349	84	1461	365
2450	SAMRAT	00780100010548	BARB0AGRAXX	30	374.73	11242	1349	84	1461	365
2451	VIJAY	35310407390	SBIN0017682	30	374.73	11242	1349	84	1461	365
2452	DHARMENDRA	20368647155	SBIN0017682	30	374.73	11242	1349	84	1461	365
2453	REKHA	3407331587	CBIN0280236	30	374.73	11242	1349	84	1461	365
2454	SANJAY	35110092545	SBIN0017682	30	374.73	11242	1349	84	1461	365
2455	ANUP KUMAR	35310407628	SBIN0017682	30	374.73	11242	1349	84	1461	365
2456	URMILA	35159624496	SBIN0017682	30	374.73	11242	1349	84	1461	365
2457	MAHESH CHAND	35289307035	SBIN0017682	30	374.73	11242	1349	84	1461	365
2458	SUNITA DEVI	4964000100083054	PUNB0496400	30	374.73	11242	1349	84	1461	365
2459	SEEMA	0194101030201	CNRB0000194	30	374.73	11242	1349	84	1461	365
2460	MONU	30004434362	SBIN0003707	30	374.73	11242	1349	84	1461	365
2461	MONIKA BHARTI	51043421157	SBIN0006532	30	374.73	11242	1349	84	1461	365
2462	MUKUL	0514000109273192	PUNB0051400	30	374.73	11242	1349	84	1461	365
2463	MANISH BHARTI	30656613236	SBIN0003707	30	374.73	11242	1349	84	1461	365
2464	SAJAN	35119269062	SBIN0017836	30	374.73	11242	1349	84	1461	365
2465	RAKESH	35128918176	SBIN0017836	30	374.73	11242	1349	84	1461	365
2466	MEENA	36470208417	SBIN0002467	30	374.73	11242	1349	84	1461	365
2467	RAJENDRA	10199258120	SBIN0004537	30	374.73	11242	1349	84	1461	365
2468	SHEETAL	35156488921	SBIN0017836	30	374.73	11242	1349	84	1461	365
2469	SANAJY	35128157471	SBIN0017836	30	374.73	11242	1349	84	1461	365
2470	SUNIL KUMAR	35128920945	SBIN0017836	30	374.73	11242	1349	84	1461	365
2471	MOHAN	35128901842	SBIN0017836	30	374.73	11242	1349	84	1461	365
2472	JAI KUMAR	20361234756	SBIN0017836	30	374.73	11242	1349	84	1461	365
2473	SUNITA DEVI	35142773901	SBIN0017836	30	374.73	11242	1349	84	1461	365
2474	GEETA DEVI	35144569994	SBIN0017836	30	374.73	11242	1349	84	1461	365
2475	MITHLESH	3037101021228	CNRB0003037	30	374.73	11242	1349	84	1461	365
2476	ANJU PARAS	93412010012450	CNRB0019341	30	374.73	11242	1349	84	1461	365
2477	VIJAY	1018000109282064	PUNB0101800	30	374.73	11242	1349	84	1461	365
2478	DHARAM KUMAR	52392722000193	PUNB0523910	30	374.73	11242	1349	84	1461	365
2479	MAMTA GEHCHAND	35154975813	SBIN0004029	30	374.73	11242	1349	84	1461	365
2480	JAY PRAKASH	34551588944	SBIN0017836	30	374.73	11242	1349	84	1461	365
2481	RAHUL	35128906421	SBIN0017836	30	374.73	11242	1349	84	1461	365
2482	GOVIND	36612788319	SBIN0017836	30	374.73	11242	1349	84	1461	365
2483	MANJU	35165119328	SBIN0016264	30	374.73	11242	1349	84	1461	365
2484	ROHIT	3037131000115	CNRB0003037	30	374.73	11242	1349	84	1461	365

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
2485	KAMLESH KUMARI	34027952210	SBIN0002467	30	374.73	11242	1349	84	1461	365
2486	VADREEPRASAD	35128173447	SBIN0017836	30	374.73	11242	1349	84	1461	365
2487	BEBI	20467197520	SBIN0017836	30	374.73	11242	1349	84	1461	365
2488	ANNU DEVI	03832281011942	PUNB0038310	30	374.73	11242	1349	84	1461	365
2489	RANI	070710100071528	UBIN0807079	30	374.73	11242	1349	84	1461	365
2490	KISHAN	00850110025161	UCBA0000085	30	374.73	11242	1349	84	1461	365
2491	RAVI	32606582234	SBIN0004537	30	374.73	11242	1349	84	1461	365
2492	ARUN	37343435790	SBIN0000602	30	374.73	11242	1349	84	1461	365
2493	RAKESH	3037101017314	CNRB0003037	30	374.73	11242	1349	84	1461	365
2494	ROHIT CHAUHAN	35098370172	SBIN0017836	30	374.73	11242	1349	84	1461	365
2495	NARESH	37521122638	SBIN0000593	30	374.73	11242	1349	84	1461	365
2496	MUKESH	07081000000559	PSIB0000708	30	374.73	11242	1349	84	1461	365
2497	KAPIL	34930901903	SBIN0000602	30	374.73	11242	1349	84	1461	365
2498	SHIVAM	3037131000110	CNRB0003037	30	374.73	11242	1349	84	1461	365
2499	LALIT KUMAR	61329762677	SBIN0017836	30	374.73	11242	1349	84	1461	365
2500	BABUA	35156513062	SBIN0017836	30	374.73	11242	1349	84	1461	365
2501	AJAY	35147723795	SBIN0017836	30	374.73	11242	1349	84	1461	365
2502	PRASHANT	3037131000117	CNRB0003037	30	374.73	11242	1349	84	1461	365
2503	SHIVAM KUMAR	726910110006655	BKID0007269	30	374.73	11242	1349	84	1461	365
2504	SATISH KUMAR	34897581263	SBIN0017836	30	374.73	11242	1349	84	1461	365
2505	PANCHAM	520101262593099	UBIN0932388	30	374.73	11242	1349	84	1461	365
2506	RAMESH CHAND	35156521685	SBIN0017836	30	374.73	11242	1349	84	1461	365
2507	REKHA DEVI	34768676846	SBIN0002467	30	374.73	11242	1349	84	1461	365
2508	PAWAN	34097734481	SBIN0017836	30	374.73	11242	1349	84	1461	365
2509	MUNNA LAL	50370950923	IDIB000N582	30	374.73	11242	1349	84	1461	365
2510	RAJ RANI	34881929333	SBIN0016122	30	374.73	11242	1349	84	1461	365
2511	ANITA	6412538084	IDIB000A526	30	374.73	11242	1349	84	1461	365
2512	MEENA DEVI	3037101016984	CNRB0003037	30	374.73	11242	1349	84	1461	365
2513	RAM KATORI	726910110004324	BKID0007269	30	374.73	11242	1349	84	1461	365
2514	PINTU	35128936069	SBIN0017836	30	374.73	11242	1349	84	1461	365
2515	AJAY	35135902100	SBIN0017836	30	374.73	11242	1349	84	1461	365
2516	SAGAR	35147685374	SBIN0017836	30	374.73	11242	1349	84	1461	365
2517	RAM AVTAR	167910100028368	UBIN0816795	30	374.73	11242	1349	84	1461	365
2518	ARVIND	50379404580	IDIB000R550	30	374.73	11242	1349	84	1461	365
2519	JEETU	34551588911	SBIN0017836	30	374.73	11242	1349	84	1461	365
2520	RAJ	35162902482	SBIN0017836	30	374.73	11242	1349	84	1461	365

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
2521	VISHNU	35135311720	SBIN0016122	30	374.73	11242	1349	84	1461	365
2522	PUSHPA	36509238849	SBIN0016122	30	374.73	11242	1349	84	1461	365
2523	PUJA CHAUHAN	50394915392	IDIB000R550	30	374.73	11242	1349	84	1461	365
2524	RADHESH KUMAR	20226769550	SBIN0016264	30	374.73	11242	1349	84	1461	365
2525	USHA CHAUHAN	50072324995	IDIB000D563	30	374.73	11242	1349	84	1461	365
2526	BANVARI LAL	93412250010687	CNRB0019341	30	374.73	11242	1349	84	1461	365
2527	TARO DEVI	726910110004326	BKID0007269	30	374.73	11242	1349	84	1461	365
2528	SONU	35144223729	SBIN0017836	30	374.73	11242	1349	84	1461	365
2529	ROHIT KUMAR	4964000100037754	PUNB0496400	30	374.73	11242	1349	84	1461	365
2530	MOHAN LAL	35147861656	SBIN0017836	30	374.73	11242	1349	84	1461	365
2531	SANI KUAMAR	35135906364	SBIN0017836	30	374.73	11242	1349	84	1461	365
2532	BOBY	50483819266	IDIB000R550	30	374.73	11242	1349	84	1461	365
2533	BEJANTI	35147851660	SBIN0017836	30	374.73	11242	1349	84	1461	365
2534	SONA DEVI	2144131000027	CNRB0002144	30	374.73	11242	1349	84	1461	365
2535	NIKEY	305502010507400	UBIN0530557	30	374.73	11242	1349	84	1461	365
2536	AKSHAY KUMAR	2144101015525	CNRB0002144	30	374.73	11242	1349	84	1461	365
2537	VIKASH	77190100000952	BARB0VJCAAG	30	374.73	11242	1349	84	1461	365
2538	SAHIL	50392124528	IDIB000R550	30	374.73	11242	1349	84	1461	365
2539	ANKUR SONKER	93412010018990	CNRB0019341	30	374.73	11242	1349	84	1461	365
2540	GAZAL SONKER	36702894823	SBIN0016122	30	374.73	11242	1349	84	1461	365
2541	ABHISHEK KANOGI	35119293652	SBIN0017836	30	374.73	11242	1349	84	1461	365
2542	RANJEET KUMAR	20220057322	SBIN0010628	30	374.73	11242	1349	84	1461	365
2543	SHANKUNTALA	34881929253	SBIN0016122	30	374.73	11242	1349	84	1461	365
2544	JAGDISH SINGH	35150205086	SBIN0017836	30	374.73	11242	1349	84	1461	365
2545	RINKU	20220057300	SBIN0010628	30	374.73	11242	1349	84	1461	365
2546	SONAM	0514000109286442	PUNB0051400	30	374.73	11242	1349	84	1461	365
2547	ARJUN	35105886239	SBIN0016122	30	374.73	11242	1349	84	1461	365
2548	KUSUM	35135169330	SBIN0017836	30	374.73	11242	1349	84	1461	365
2549	SUBHASH	35156524176	SBIN0017836	30	374.73	11242	1349	84	1461	365
2550	RAJO	0194101022249	CNRB0000194	30	374.73	11242	1349	84	1461	365
2551	SUSHILA DEVI	0514000109272582	PUNB0051400	30	374.73	11242	1349	84	1461	365
2552	DEEWAN SINGH	35168355715	SBIN0017836	30	374.73	11242	1349	84	1461	365
2553	VINOD KUMAR	37284582547	SBIN0017836	30	374.73	11242	1349	84	1461	365
2554	RAJU	35150202868	SBIN0017836	30	374.73	11242	1349	84	1461	365
2555	YOGESH	31590100005394	BARB0SIDDHA	30	374.73	11242	1349	84	1461	365
2556	AJAY KUMAR	34254416019	SBIN0017836	30	374.73	11242	1349	84	1461	365

PAYMENT SHEET AGARWAL AND CO. APR-2023

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
2557	GOVIND	1018001700008156	PUNB0101800	30	374.73	11242	1349	84	1461	365
2558	RAVIN	574002010005149	UBIN0557404	30	374.73	11242	1349	84	1461	365
2559	RAHUL	10202413000197	PUNB0102010	30	374.73	11242	1349	84	1461	365
2560	SHEKHAR	77190100006358	BARB0VJCAAG	30	374.73	11242	1349	84	1461	365
2561	CHHOTU	725610110006725	BKID0007256	30	374.73	11242	1349	84	1461	365
2562	AJAY KUMAR	20276569234	SBIN0002467	30	374.73	11242	1349	84	1461	365
2563	RAJEEV	3037101020753	CNRB0003037	30	374.73	11242	1349	84	1461	365
2564	DHARMENDRA	35109892862	SBIN0016122	30	374.73	11242	1349	84	1461	365
2565	KULDEEP	20224548329	SBIN0016122	30	374.73	11242	1349	84	1461	365
2566	SONU	35128901252	SBIN0016122	30	374.73	11242	1349	84	1461	365
2567	VIMLA DEVI	35138324497	SBIN0016122	30	374.73	11242	1349	84	1461	365
2568	NEETU	35241691957	SBIN0016122	30	374.73	11242	1349	84	1461	365
2569	SHANTI DEVI	35148659353	SBIN0016122	30	374.73	11242	1349	84	1461	365
2570	RAM BETI	35128909488	SBIN0016122	30	374.73	11242	1349	84	1461	365
2571	HARDEEP	31312844033	SBIN0006532	30	374.73	11242	1349	84	1461	365
2572	JITU KUMAR	35121453375	SBIN0016122	30	374.73	11242	1349	84	1461	365
2573	NEMI CHAND	77190100000531	BARB0VJCAAG	30	374.73	11242	1349	84	1461	365
2574	SHIVA	20276569110	SBIN0002467	30	374.73	11242	1349	84	1461	365
2575	VIJAY	20230613823	SBIN0003707	30	374.73	11242	1349	84	1461	365
2576	ANIL KUMAR	20276568854	SBIN0002467	30	374.73	11242	1349	84	1461	365
2577	SONU	86112210056241	CNRB0018611	30	374.73	11242	1349	84	1461	365
2578	VIDYA DEVI	77190100013662	BARB0VJCAAG	30	374.73	11242	1349	84	1461	365
2579	ANJULA DEVI	34881929548	SBIN0010628	30	374.73	11242	1349	84	1461	365
2580	BHARAT	35165667433	SBIN0017836	30	374.73	11242	1349	84	1461	365
2581	MIRA	35125867789	SBIN0017683	30	374.73	11242	1349	84	1461	365
2582	AJIT	61289470596	SBIN0006532	30	374.73	11242	1349	84	1461	365
2583	SUNNY	0379108038592	CNRB0000379	30	374.73	11242	1349	84	1461	365
2584	SHIVAM CHAUHAN	0379108036776	CNRB0000379	30	374.73	11242	1349	84	1461	365
2585	KUNAL CHAUHAN	38209862376	SBIN0017836	30	374.73	11242	1349	84	1461	365
2586	DEEPAK	520101252269290	UBIN0932388	30	374.73	11242	1349	84	1461	365
2587	PARAMAL	35981630436	SBIN0011316	30	374.73	11242	1349	84	1461	365
2588	GUDDU	114110400004040	BKID0ARYAGB	30	374.73	11242	1349	84	1461	365
2589	AJAY	3477981454	CBIN0284019	30	374.73	11242	1349	84	1461	365
2590	RESHAB	070710100097641	UBIN0807079	30	374.73	11242	1349	84	1461	365
2591	KRISHNA	35162050559	SBIN0017836	30	374.73	11242	1349	84	1461	365
2592	INDRA	36545850203	SBIN0016122	30	374.73	11242	1349	84	1461	365

PAYMENT SHEET AGARWAL AND CO. APR-2023

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
2593	ANKIT	37298201828	SBIN0017686	30	374.73	11242	1349	84	1461	365
2594	SANDEEP KUMAAR	35115208172	SBIN0003326	30	374.73	11242	1349	84	1461	365
2595	RAJA	35148845271	SBIN0017683	30	374.73	11242	1349	84	1461	365
2596	SHIMLA	33831850710	SBIN0016122	30	374.73	11242	1349	84	1461	365
2597	MADHUSUDAN	1498010207577	PUNB0102010	30	374.73	11242	1349	84	1461	365
2598	SANJU	20230614000	SBIN0003707	30	374.73	11242	1349	84	1461	365
2599	RAJ KUMAR	34440596406	SBIN0004117	30	374.73	11242	1349	84	1461	365
2600	BALWANT SINGH	32937562628	SBIN0000602	30	374.73	11242	1349	84	1461	365
2601	MANISH	20230614215	SBIN0003707	30	374.73	11242	1349	84	1461	365
2602	VISHAL	35230890885	SBIN0003707	30	374.73	11242	1349	84	1461	365
2603	UMESH	35231071934	SBIN0003708	30	374.73	11242	1349	84	1461	365
2604	ABHILESH	22040100015931	BARB0SANJAY	30	374.73	11242	1349	84	1461	365
2605	ROKI	35177468218	SBIN0003326	30	374.73	11242	1349	84	1461	365
2606	RACHANA	34770176677	SBIN0001126	30	374.73	11242	1349	84	1461	365
2607	VIKASH	61155842196	SBIN0031899	30	374.73	11242	1349	84	1461	365
2608	KAPIL	34779087280	SBIN0000593	30	374.73	11242	1349	84	1461	365
2609	AMAN	35134112613	SBIN0001892	30	374.73	11242	1349	84	1461	365
2610	SAURABH KUMAR	50500699813	IDIB000A528	30	374.73	11242	1349	84	1461	365
2611	MAN SINGH	35148946290	SBIN0003707	30	374.73	11242	1349	84	1461	365
2612	AYUSH LEHRI	2481108037201	CNRB0002481	30	374.73	11242	1349	84	1461	365
2613	VIKAS	50159445197	IDIB000D563	30	374.73	11242	1349	84	1461	365
2614	KANHIYA	10412995573	SBIN0000593	30	374.73	11242	1349	84	1461	365
2615	SANTOSH	36022178969	SBIN0016122	30	374.73	11242	1349	84	1461	365
2616	MUKESH	36931289532	SBIN0003707	30	374.73	11242	1349	84	1461	365
2617	VIRENDRA	34424057657	SBIN0011637	30	374.73	11242	1349	84	1461	365
2618	GAURAV	40681151105	SBIN0004029	30	374.73	11242	1349	84	1461	365
2619	ABHISHEK	0193101029884	CNRB0000193	30	374.73	11242	1349	84	1461	365
2620	ARJUN	10318768082	SBIN0003326	30	374.73	11242	1349	84	1461	365
2621	BALDEV	0003001700004254	PUNB0000300	30	374.73	11242	1349	84	1461	365
2622	RISHAB	2481108034186	CNRB0002481	30	374.73	11242	1349	84	1461	365
2623	SHIV KUMAR	0192101060610	CNRB0000192	30	374.73	11242	1349	84	1461	365
2624	VIPIN	35229720204	SBIN0015446	30	374.73	11242	1349	84	1461	365
2625	VIJAY	50026938944	IDIB000A528	30	374.73	11242	1349	84	1461	365
2626	SANJAY	0984000100312206	PUNB0098400	30	374.73	11242	1349	84	1461	365
2627	SONU	50266231364	IDIB000A528	30	374.73	11242	1349	84	1461	365
2628	BHOLU	35231401182	SBIN0003707	30	374.73	11242	1349	84	1461	365

Sr	*Name*	*Account Num*	*IFSC*	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
2629	NARENDRA	35222843916	SBIN0001892	30	374.73	11242	1349	84	1461	365
2630	SANY	37284998996	SBIN0002480	30	374.73	11242	1349	84	1461	365
2631	VISHNU	35230899301	SBIN0003707	30	374.73	11242	1349	84	1461	365
2632	KAMAL	35260027425	SBIN0001126	30	374.73	11242	1349	84	1461	365
2633	POONAM	36509738932	SBIN0003707	30	374.73	11242	1349	84	1461	365
2634	SHAMMI	20052501348	SBIN0001126	30	374.73	11242	1349	84	1461	365
2635	KARAN KUMAR	35233870549	SBIN0001126	30	374.73	11242	1349	84	1461	365
2636	RAKESH	37470246387	SBIN0018659	30	374.73	11242	1349	84	1461	365
2637	ASHU KUMAR	33847645942	SBIN0001126	30	374.73	11242	1349	84	1461	365
2638	MANNU	35268997099	SBIN0001126	30	374.73	11242	1349	84	1461	365
2639	VISHNU	00780100023352	BARB0AGRAXX	30	374.73	11242	1349	84	1461	365
2640	SHANI KUMAR	34412923746	SBIN0001126	30	374.73	11242	1349	84	1461	365
2641	SUNNY	36972712948	SBIN0001126	30	374.73	11242	1349	84	1461	365
2642	KAPIL	35164923580	SBIN0001126	30	374.73	11242	1349	84	1461	365
2643	BALRAM	045501000020902	IOBA0000455	30	374.73	11242	1349	84	1461	365
2644	RINKU	10647248750	SBIN0001126	30	374.73	11242	1349	84	1461	365
2645	MASUM	07921000013896	PSIB0000792	30	374.73	11242	1349	84	1461	365
2646	SANDHYA CHAUHAN	34404211503	SBIN0001892	30	374.73	11242	1349	84	1461	365
2647	VIJAY	86102250000209	CNRB0018610	30	374.73	11242	1349	84	1461	365
2648	CHANDRA PRAKASH	33375336382	SBIN0003707	30	374.73	11242	1349	84	1461	365
2649	KULDEEP THAKUR	29568100006963	BARB0SIPRIB	30	374.73	11242	1349	84	1461	365
2650	AKASH KUMAR	0003001700005174	PUNB0000300	30	374.73	11242	1349	84	1461	365
2651	RAJKUMAR	40324142779	SBIN0012468	30	374.73	11242	1349	84	1461	365
2652	REKHA	40705310163	SBIN0062253	30	374.73	11242	1349	84	1461	365
2653	MANJU	34965589303	SBIN0001892	30	374.73	11242	1349	84	1461	365
2654	RESHAB	35110089372	SBIN0017682	30	374.73	11242	1349	84	1461	365
2655	VIJAY KUMAR	33454867824	SBIN0000602	30	374.73	11242	1349	84	1461	365
2656	AMIT	4964000100035969	PUNB0496400	30	374.73	11242	1349	84	1461	365
2657	YOGESH	50448504031	IDIB000A525	30	374.73	11242	1349	84	1461	365
2658	MIHIR KUMAR	40944853016	SBIN0001283	30	374.73	11242	1349	84	1461	365
2659	AVINASH	10202413000253	PUNB0102010	30	374.73	11242	1349	84	1461	365
2660	RAVI GANGOTRI	40154774991	SBIN0015446	30	374.73	11242	1349	84	1461	365
2661	DHEERAJ	110910110000287	BKID0ARYAGB	30	374.73	11242	1349	84	1461	365
2662	VISHAL	0080104000254762	IBKL0000080	30	374.73	11242	1349	84	1461	365
2663	BHULESWER SAHU	1984100100001210	PUNB0198410	30	374.73	11242	1349	84	1461	365
2664	AKASH VIRAT	40524468884	SBIN0001892	30	374.73	11242	1349	84	1461	365

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
2665	RAVI KUMAR	22040100022985	BARB0SANJAY	30	374.73	11242	1349	84	1461	365
2666	SONIYA	34777641653	SBIN0003708	30	374.73	11242	1349	84	1461	365
2667	VIKAS	40309775801	SBIN0003090	30	374.73	11242	1349	84	1461	365
2668	SUMIT	40598690232	SBIN0001283	30	374.73	11242	1349	84	1461	365
2669	SUMIT KUMAR	0378101558558	CNRB0000378	30	374.73	11242	1349	84	1461	365
2670	AVINASH	01942121008826	PUNB0019410	30	374.73	11242	1349	84	1461	365
2671	RAHUL KUMAR	223410100011438	UBIN0822345	30	374.73	11242	1349	84	1461	365
2672	NIRMAL KUMAR	10974798109	SBIN0000602	30	374.73	11242	1349	84	1461	365
2673	RAJ KUMAR	41387166969	SBIN0000593	30	374.73	11242	1349	84	1461	365
2674	LAKHAN CHAUHAN	39300100004064	BARB0KHAGRA	30	374.73	11242	1349	84	1461	365
2675	NITIN CHAUDHARY	30500100009697	BARB0SIKAGR	30	374.73	11242	1349	84	1461	365
2676	VINOD KUMAR	39241107269	SBIN0015461	30	374.73	11242	1349	84	1461	365
2677	BINITA CHANCHAL	40935387384	SBIN0007278	30	374.73	11242	1349	84	1461	365
2678	NITEJ	40945988429	SBIN0017066	30	374.73	11242	1349	84	1461	365
2679	PRITI	0997108030156	CNRB0000997	30	374.73	11242	1349	84	1461	365
2680	KALPANA	026601000061874	IOBA0000266	30	374.73	11242	1349	84	1461	365
2681	RAHUL KUMAR	36085253945	SBIN0016266	30	374.73	11242	1349	84	1461	365
2682	SACHIN	38236866617	SBIN0006532	30	374.73	11242	1349	84	1461	365
2683	RAVI	39734600030	SBIN0003707	30	374.73	11242	1349	84	1461	365
2684	SURENDRA KUNJ	32897983795	SBIN0006532	30	374.73	11242	1349	84	1461	365
2685	SAGAR PATHREY	35143261494	SBIN0001126	30	374.73	11242	1349	84	1461	365
2686	LALIT KUMAR	20368648557	SBIN0017682	30	374.73	11242	1349	84	1461	365
2687	SIKANDRA	40332247115	SBIN0003707	30	374.73	11242	1349	84	1461	365
2688	PURUSHOTTAM	50378306061	IDIB000N582	30	374.73	11242	1349	84	1461	365
2689	SUMIT KUMAR	31278448105	SBIN0001283	30	374.73	11242	1349	84	1461	365
2690	ABHISHEK	40873497555	SBIN0000593	30	374.73	11242	1349	84	1461	365
2691	GOVINDA	20368646402	SBIN0017682	30	374.73	11242	1349	84	1461	365
2692	RAJIV	39300100006330	BARB0KHAGRA	30	374.73	11242	1349	84	1461	365
2693	VIVEK CHAUHAN	33366152931	SBIN0006532	30	374.73	11242	1349	84	1461	365
2694	SANJAY	38210067329	SBIN0017686	30	374.73	11242	1349	84	1461	365
2695	RAJ KUMAR	50163140734	IDIB000A528	30	374.73	11242	1349	84	1461	365
2696	SIMRAN	0194108027552	CNRB0000194	30	374.73	11242	1349	84	1461	365
2697	SANJAY LAHIRI	34936936250	SBIN0011892	30	374.73	11242	1349	84	1461	365
2698	RAJESH	727110110000957	BKID0007271	30	374.73	11242	1349	84	1461	365
2699	DINESH	38284255704	SBIN0001283	30	374.73	11242	1349	84	1461	365
2700	AMIT KUMAR	61283117284	SBIN0006532	30	374.73	11242	1349	84	1461	365

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
2701	AJAY KUMAR	3151883219	CBIN0280234	30	374.73	11242	1349	84	1461	365
2702	YOGESH KUMAR	32524769519	SBIN0006532	30	374.73	11242	1349	84	1461	365
2703	SHARAD GANGOTRI	40465499513	SBIN0006532	30	374.73	11242	1349	84	1461	365
2704	RAJU	35116395771	SBIN0000602	30	374.73	11242	1349	84	1461	365
2705	SANJAY CHANCHAL	35111963693	SBIN0000602	30	374.73	11242	1349	84	1461	365
2706	AKASH	59130416457	IDIB000A524	30	374.73	11242	1349	84	1461	365
2707	SAGAR	37669401396	SBIN0000602	30	374.73	11242	1349	84	1461	365
2708	SANJEEV	34715572442	SBIN0000602	30	374.73	11242	1349	84	1461	365
2709	LAKHAN	35156133251	SBIN0000602	30	374.73	11242	1349	84	1461	365
2710	RAHUL	22040100016041	BARB0SANJAY	30	374.73	11242	1349	84	1461	365
2711	NARENDRA	35134153682	SBIN0001892	30	374.73	11242	1349	84	1461	365
2712	MANISH	20289066756	SBIN0000602	30	374.73	11242	1349	84	1461	365
2713	SHIVAM CHAUHAN	40813802481	SBIN0000602	30	374.73	11242	1349	84	1461	365
2714	SHIVAM KUMAR	20216834433	SBIN0001283	30	374.73	11242	1349	84	1461	365
2715	DHARMENDRA SINGH	35124939949	SBIN0000602	30	374.73	11242	1349	84	1461	365
2716	JITENDR	32044893132	SBIN0003707	30	374.73	11242	1349	84	1461	365
2717	SAPNA	41867104941	SBIN0003090	30	374.73	11242	1349	84	1461	365
2718	ANIL KUMAR	35825735155	SBIN0017836	30	374.73	11242	1349	84	1461	365
2719	SONU	35805134941	SBIN0000602	30	374.73	11242	1349	84	1461	365
2720	AJAY	35131725452	SBIN0001126	30	374.73	11242	1349	84	1461	365
2721	RAJEEV KUMAR	35130741543	SBIN0001126	30	374.73	11242	1349	84	1461	365
2722	ASHOK KUMAR	34450366403	SBIN0001283	30	374.73	11242	1349	84	1461	365
2723	ARUN	20226769899	SBIN0016264	30	374.73	11242	1349	84	1461	365
2724	NARESH	20226769822	SBIN0016264	30	374.73	11242	1349	84	1461	365
2725	SHALU KUMAR	59115735053	IDIB000A524	30	374.73	11242	1349	84	1461	365
2726	RAJA	59189359727	ALLA0210126	30	374.73	11242	1349	84	1461	365
2727	RAJU	35219211904	SBIN0001283	30	374.73	11242	1349	84	1461	365
2728	DHARMENDR	35228916345	SBIN0001283	30	374.73	11242	1349	84	1461	365
2729	MANISH KUMAR	35220265785	SBIN0005890	30	374.73	11242	1349	84	1461	365
2730	CHHOTU	40246239359	SBIN0006532	30	374.73	11242	1349	84	1461	365
2731	SURESH	35123538745	SBIN0006532	30	374.73	11242	1349	84	1461	365
2732	DEEPAK CHAUHAN	20213769055	SBIN0006532	30	374.73	11242	1349	84	1461	365
2733	ARUN	37706127637	SBIN0000602	30	374.73	11242	1349	84	1461	365
2734	ANUJ KUMAR	35240957748	SBIN0002480	30	374.73	11242	1349	84	1461	365
2735	RAJEEV	35228915466	SBIN0000602	30	374.73	11242	1349	84	1461	365
2736	PAVAN	35228917101	SBIN0001283	30	374.73	11242	1349	84	1461	365

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
2737	ROHIT	03832122001493	PUNB0038310	30	374.73	11242	1349	84	1461	365
2738	SANJAY KUMAR	10252218494	SBIN0006532	30	374.73	11242	1349	84	1461	365
2739	KRISHANPAL	3490040258	CBIN0284019	30	374.73	11242	1349	84	1461	365
2740	KARAN KUMAR	35228914508	SBIN0001283	30	374.73	11242	1349	84	1461	365
2741	SUNEEL KUMAR	33065379306	SBIN0003707	30	374.73	11242	1349	84	1461	365
2742	ASHOK KUMAR	10033341802	SBIN0003707	30	374.73	11242	1349	84	1461	365
2743	HINA	41274663958	SBIN0003708	30	374.73	11242	1349	84	1461	365
2744	PINTU	35231649522	SBIN0031899	30	374.73	11242	1349	84	1461	365
2745	DINESH	35257757730	SBIN0001283	30	374.73	11242	1349	84	1461	365
2746	VIKASH	50373418567	IDIB000A528	30	374.73	11242	1349	84	1461	365
2747	ROHIT	33471590430	SBIN0031899	30	374.73	11242	1349	84	1461	365
2748	RANJEET	36496752834	SBIN0031899	30	374.73	11242	1349	84	1461	365
2749	BHARAT	37027358247	SBIN0001892	30	374.73	11242	1349	84	1461	365
2750	VINOD	35138373987	SBIN0003707	30	374.73	11242	1349	84	1461	365
2751	RINKU	35135391490	SBIN0003707	30	374.73	11242	1349	84	1461	365
2752	SANJEEV	35259941080	SBIN0031899	30	374.73	11242	1349	84	1461	365
2753	SUREKHA	35127056983	SBIN0003707	30	374.73	11242	1349	84	1461	365
2754	VINOD	36485467635	SBIN0003707	30	374.73	11242	1349	84	1461	365
2755	SEWA RAM	36485460753	SBIN0003707	30	374.73	11242	1349	84	1461	365
2756	SASHI KANT	36485332867	SBIN0003707	30	374.73	11242	1349	84	1461	365
2757	AKASH	35231067189	SBIN0031899	30	374.73	11242	1349	84	1461	365
2758	AKASH	33309980949	SBIN0031899	30	374.73	11242	1349	84	1461	365
2759	AMAN	36496767250	SBIN0031899	30	374.73	11242	1349	84	1461	365
2760	AMIT	35244458351	SBIN0031899	30	374.73	11242	1349	84	1461	365

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
2761	ARUN	35222549743	SBIN0031899	30	374.73	11242	1349	84	1461	365
2762	SUNNY	35231054556	SBIN0031899	30	374.73	11242	1349	84	1461	365
2763	SURAJ	33892687558	SBIN0031899	30	374.73	11242	1349	84	1461	365
2764	SUNNY KUMAR	35195152019	SBIN0000602	30	374.73	11242	1349	84	1461	365
2765	RAJENDRA SINGH	35184729759	SBIN0004029	30	374.73	11242	1349	84	1461	365
2766	NARESH KUMAR	10264934718	SBIN0031899	30	374.73	11242	1349	84	1461	365
2767	RAHUL	34142959417	SBIN0031899	30	374.73	11242	1349	84	1461	365
2768	RAJ KUMAR	35402247353	SBIN0000593	30	374.73	11242	1349	84	1461	365
2769	SURJEET	35233631034	SBIN0031899	30	374.73	11242	1349	84	1461	365
2770	BAIJU	35232700497	SBIN0031899	30	374.73	11242	1349	84	1461	365
2771	MANI KANT	35151559829	SBIN0003707	30	374.73	11242	1349	84	1461	365
2772	SHUBHASH	35154616253	SBIN0001892	30	374.73	11242	1349	84	1461	365
2773	RAKESH	31058495665	SBIN0000602	30	374.73	11242	1349	84	1461	365
2774	NIRMAL KUMAR	35271458825	SBIN0000602	30	374.73	11242	1349	84	1461	365
2775	RAJENDRA	35255208920	SBIN0007892	30	374.73	11242	1349	84	1461	365
2776	RISHAV PARAS	40396300708	SBIN0015446	30	374.73	11242	1349	84	1461	365
2777	SONI	35271442429	SBIN0000602	30	374.73	11242	1349	84	1461	365
2778	PRASHANT	35135119628	SBIN0003707	30	374.73	11242	1349	84	1461	365
2779	BANTI	20312126421	SBIN0004537	30	374.73	11242	1349	84	1461	365
2780	DINESH SINGH	35192279662	SBIN0006532	30	374.73	11242	1349	84	1461	365
2781	AKASH	35126617749	SBIN0006532	30	374.73	11242	1349	84	1461	365
2782	SANJAY GOUHAR	917010073721691	UTIB0000643	30	374.73	11242	1349	84	1461	365
2783	SHERA	35149891703	SBIN0003707	30	374.73	11242	1349	84	1461	365
2784	SANDEEP KUMAR	30894214137	SBIN0003707	30	374.73	11242	1349	84	1461	365
2785	DEEPAK KUMAR	34298792683	SBIN0005717	30	374.73	11242	1349	84	1461	365
2786	SIKANDAR	30845297098	SBIN0018659	30	374.73	11242	1349	84	1461	365
2787	RANJEET	35201290816	SBIN0003708	30	374.73	11242	1349	84	1461	365
2788	CHATRA PAL	31091195515	SBIN0007279	30	374.73	11242	1349	84	1461	365
2789	DURGESH	35168159200	SBIN0003326	30	374.73	11242	1349	84	1461	365
2790	MANOJ	35222591172	SBIN0000602	30	374.73	11242	1349	84	1461	365
2791	DHIRENDRA NARWAR	20305691505	SBIN0030159	30	374.73	11242	1349	84	1461	365
2792	RAMAN KUMAR	34979979771	SBIN0017683	30	374.73	11242	1349	84	1461	365
2793	SONU	33053494061	SBIN0003326	30	374.73	11242	1349	84	1461	365
2794	AMIT	50299085516	IDIB000R550	30	374.73	11242	1349	84	1461	365
2795	SUNIL	50371915253	IDIB000A550	30	374.73	11242	1349	84	1461	365
2796	BABULAL	50299499141	IDIB000R550	30	374.73	11242	1349	84	1461	365

PAYMENT SHEET **AGARWAL AND CO.** **APR-2023**

Sr	*Name*	*Account Num*	*IFSC*	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
2797	SONU KUMAR	50299460340	IDIB000R550	30	374.73	11242	1349	84	1461	365
2798	SURDEEP	50299085968	IDIB000R550	30	374.73	11242	1349	84	1461	365
2799	PAVAN	50376358591	IDIB000R550	30	374.73	11242	1349	84	1461	365
2800	CHHOTU	32278338626	SBIN0006532	30	374.73	11242	1349	84	1461	365
2801	AKASH KUMAR	50444794891	IDIB000R550	30	374.73	11242	1349	84	1461	365
2802	RAUKI	35112215911	SBIN0003326	30	374.73	11242	1349	84	1461	365
2803	PRADEEP	50191069710	IDIB000R550	30	374.73	11242	1349	84	1461	365
2804	RAJ BABU	50299522808	IDIB000R550	30	374.73	11242	1349	84	1461	365
2805	SONU	50468726379	IDIB000R550	30	374.73	11242	1349	84	1461	365
2806	BIRJU	50397365105	IDIB000R550	30	374.73	11242	1349	84	1461	365

PAYMENT SHEET AGARWAL AND CO. APR-2023

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
2807	KARAN	50299460146	IDIB000R550	30	374.73	11242	1349	84	1461	365
2808	SURJEET CHAUHAN	50371915774	IDIB000R550	30	374.73	11242	1349	84	1461	365
2809	JITENDRA RAINA	34725221345	SBIN0006532	30	374.73	11242	1349	84	1461	365
2810	VIJENDRA	35226066896	SBIN0001892	30	374.73	11242	1349	84	1461	365
2811	GAURAV CHUAHAN	50505879392	IDIB000R550	30	374.73	11242	1349	84	1461	365
2812	BHURA	50276888533	IDIB000R550	30	374.73	11242	1349	84	1461	365
2813	RINKU	35143621437	SBIN0001892	30	374.73	11242	1349	84	1461	365
2814	KULDEEP	35122466430	SBIN0001892	30	374.73	11242	1349	84	1461	365
2815	AKASH	50411152070	IDIB000R550	30	374.73	11242	1349	84	1461	365
2816	ARUN	35219009315	SBIN0001892	30	374.73	11242	1349	84	1461	365
2817	SUMIT	35167516130	SBIN0006532	30	374.73	11242	1349	84	1461	365
2818	ROHIT	1842000100199917	PUNB0184200	30	374.73	11242	1349	84	1461	365
2819	JEETU	28840100013301	BARB0AGRABS	30	374.73	11242	1349	84	1461	365
2820	MANISH	0192108054362	CNRB0000192	30	374.73	11242	1349	84	1461	365
2821	SHIVAM VIRAT	02341000015050	PSIB0000234	30	374.73	11242	1349	84	1461	365
2822	DEEPU	16840100023241	BARB0AGSHAH	30	374.73	11242	1349	84	1461	365
2823	PRAVEEN	03832011023443	PUNB0038310	30	374.73	11242	1349	84	1461	365
2824	RAJAT	50322465834	IDIB000D563	30	374.73	11242	1349	84	1461	365
2825	SHIVAM	41215510854	SBIN0006532	30	374.73	11242	1349	84	1461	365
2826	ASHISH SHAHU	31287586857	SBIN0006532	30	374.73	11242	1349	84	1461	365
2827	BITTU	50522627049	IDIB000R550	30	374.73	11242	1349	84	1461	365
2828	AVNEET KUMAR	19842121002017	PUNB0198410	30	374.73	11242	1349	84	1461	365
2829	AJAY KUMAR	34855159498	SBIN0016264	30	374.73	11242	1349	84	1461	365
2830	SOORAJ	50405466152	IDIB000D563	30	374.73	11242	1349	84	1461	365
2831	DEEPAK	50441593132	IDIB000A524	30	374.73	11242	1349	84	1461	365
2832	NARESH SINGH	37685996143	SBIN0001283	30	374.73	11242	1349	84	1461	365
2833	ABDUL IRFAN	07061000042118	PSIB0000706	30	374.73	11242	1349	84	1461	365
2834	AJAY KUMAR	10264900574	SBIN0031899	30	374.73	11242	1349	84	1461	365

PAYMENT SHEET AGARWAL AND CO. APR-2023

Sr	Name	Account Num	IFSC	Days	Rate	NET PAY TO EMPLOYEE	EPF 12%	ESIC 0.75%	EPF 13%	ESIC 3.25%
2835	NITIN KUMAR	40120792603	SBIN0015446	30	374.73	11242	1349	84	1461	365
2836	AMAR DEEP	1249441605	CBIN0280236	30	374.73	11242	1349	84	1461	365
2837	SAGAR VALMIKI	070710100098330	UBIN0807079	30	374.73	11242	1349	84	1461	365
2838	SANJAY	31847227327	SBIN0001283	30	374.73	11242	1349	84	1461	365
2839	SHIV KUMAR	070712010000026	UBIN0807079	30	374.73	11242	1349	84	1461	365
2840	MANJEET	35279211426	SBIN0017683	30	374.73	11242	1349	84	1461	365
2841	RAJAT	3713283782	CBIN0283868	30	374.73	11242	1349	84	1461	365
2842	REENA	725610110009646	BKID0007256	30	374.73	11242	1349	84	1461	365
2843	POONAM	3146086050	CBIN0280236	30	374.73	11242	1349	84	1461	365
2844	NISHA CHAUHAN	41588284179	SBIN0003707	30	374.73	11242	1349	84	1461	365
2845	SEEMA RAHI	026601000065665	IOBA0000266	30	374.73	11242	1349	84	1461	365
2846	ANIL	111510410002729	BKID0ARYAGB	30	374.73	11242	1349	84	1461	365
2847	GEETA DEVI	39145617442	SBIN0016264	30	374.73	11242	1349	84	1461	365
2848	CHHOTELAL	1470101033729	CNRB0001470	30	374.73	11242	1349	84	1461	365
2849	SATYAVEER SINGH	38334708570	SBIN0011316	30	374.73	11242	1349	84	1461	365
2850	SHOBHA	34399590434	SBIN0006532	30	374.73	11242	1349	84	1461	365
2851	SANJAY	31090947227	SBIN0003707	30	374.73	11242	1349	84	1461	365
2852	KRISHAN KANT	35772590499	SBIN0000602	30	374.73	11242	1349	84	1461	365
2853	RAVINDRA KUMAR	40439761800	SBIN0062253	30	374.73	11242	1349	84	1461	365
2854	DOLLY	12790100011510	BARB0BELANG	30	374.73	11242	1349	84	1461	365
2855	SAURABH	40444986805	SBIN0006532	30	374.73	11242	1349	84	1461	365
2856	KAMAL	0383100100002983	PUNB0038310	30	374.73	11242	1349	84	1461	365
2857	Rahul	35209855269	SBIN0003326	28	374.73	10492	1259	79	1364	341
2858	DEEPAK	22390100021161	BARB0LAWERS	30	374.73	11242	1349	84	1461	365
						31050152	**3725879**	**232671**	**4035863**	**1008374**