

Bank Transfer for Mar 23

Employee ID	Employee Name	Pay Transaction ID	SAP SO NO	NetPay	Assignment	Text	Payment Document	Payment Date	Bank account number of the payee
2201185	Gopi	14678433	0011405916	20,247.00	BNPNN23090865815	BNPNN23090865815	2300237924	31/03/2023	27520100031088
2201816	Nisha Kumari	14674199	0011405916	19,949.00	BNPNN23090865551	BNPNN23090865551	2300237942	31/03/2023	100055646933
2236312	Vikrant Kumar	14684593	0011405916	20,647.00	BNPNN23090866102	BNPNN23090866102	2300238336	31/03/2023	1518000101127720
2236315	Hemlata Kumari	14684600	0011405916	20,810.00	BNPNN23090866774	BNPNN23090866774	2300238337	31/03/2023	35463828518
2263597	Kunal	14717539	0011405916	20,253.00	BNPNN23090866634	BNPNN23090866634	2300239198	31/03/2023	2572000101950992
2265463	Gopal	14697434	0011405916	18,089.00	BNPNN23090869030	BNPNN23090869030	2300239271	31/03/2023	628601542284

