

Bank Transfer for April 23

Deputee ID	Employee Name	Pay Transaction ID	SAP SO NO	NetPay	Assignment	Text	Payment Document	Payment Date	Bank account number of the payee
2201185	Gopi	14825979	0011427823	19,453.00	BNPNN23118134863	BNPNN23118134863	2300307359	28/04/2023	27520100031088
2201816	Nisha Kumari	14820946	0011427823	19,850.00	BNPNN23118136163	BNPNN23118136163	2300307384	28/04/2023	100055646933
2236312	Vikrant Kumar	14844189	0011427823	18,761.00			2300307783	28/04/2023	1518000101127720
2236315	Hemlata Kumari	14844194	0011427823	21,110.00	BNPNN23118134648	BNPNN23118134648	2300307784	28/04/2023	35463828518
2263597	Kunal	14849842	0011427823	20,253.00	BNPNN23118135766	BNPNN23118135766	2300308645	28/04/2023	2572000101950992
2265463	Gopal	14836347	0011427823	18,235.00		BNPNN23118138878	2300308689	28/04/2023	628601542284

