

Bank Transfer for May 23

Employee Code	Employee Name	Pay Transaction ID	SAP SO NO	NetPay	Assignment	Text	Payment Document	Payment Date	Bank account number of the payee
2265463	Gopal	14920563	0011452796	20,395.00	A20000217082023	CMS3322022916	2000021708	31-May-23	628601542284
2201185	Gopi	14941754	0011452796	21,876.00			2300401531	31-May-23	27520100031088
2201816	Nisha Kumari	14927882	0011452796	21,911.00			2300401549	31-May-23	100055646933
2236312	Vikrant Kumar	14927526	0011452796	23,137.00			2300402062	31-May-23	1518000101127720
2236315	Hemlata Kumari	14927558	0011452796	23,763.00			2300402063	31-May-23	35463828518
2263597	Kunal	14940815	0011452796	21,566.00			2300403057	31-May-23	2572000101950992

