

Bank Transfer for July 23

Employee Code	Employee Name	Pay Transaction ID	SAP SO NO	NetPay	Assignment	Text	Payment Document	Payment Date	Bank account number of the payee
2201185	Gopi	15153398	0011492465	21,794.00			2300563634	31-Jul-23	27520100031088
2201816	Nisha Kumari	15162203	0011492465	21,734.00			2300563647	31-Jul-23	100055646933
2236312	Vikrant Kumar	15166695	0011492465	22,466.00			2300564058	31-Jul-23	1518000101127720
2236315	Hemlata Kumari	15166696	0011492465	24,838.00			2300564059	31-Jul-23	35463828518
2263597	Kunal	15160425	0011492465	20,975.00			2300564923	31-Jul-23	2572000101950992
2265463	Gopal	15156410	0011492465	19,864.00	A23005649752023	CMS3461429210	2300564975	31-Jul-23	628601542284



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