

## Bank Transfer for June 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	15053461	0011471019	22,885.00	BNPNN23181755645	BNPNN23181755645	2300487382	30-Jun-23	27520100031088
2201816	Nisha Kumari	15053504	0011471019	21,931.00	BNPNN23181753764	BNPNN23181753764	2300487402	30-Jun-23	100055646933
2236312	Vikrant Kumar	15055499	0011471019	20,579.00	BNPNN23181757022	BNPNN23181757022	2300488005	30-Jun-23	1518000101127720
2236315	Hemlata Kumari	15055500	0011471019	24,037.00	BNPNN23181757023	BNPNN23181757023	2300488006	30-Jun-23	35463828518
2263597	Kunal	15059803	0011471019	20,974.00	BNPNN23181755749	BNPNN23181755749	2300489211	30-Jun-23	2572000101950992
2265463	Gopal	15060085	0011471019	19,863.00	A20000248592023	CMS3380151972	2000024859	30-Jun-23	628601542284



*Handwritten signature/initials*