

Bank Transfer for April 22

Employee Code	Employee Name	Pay Transaction ID	SAP SO NO	NetPay	Assignment	Text	Payment Document	Payment Date	Bank account number of the payee
2201988	Amit Pandey	13418759	11177392	-23,630.00	A20000317682022	CMS2555855113	2,000,031,768.00	02-May-22	'72101510403
2115144	Santosh Kumar	13389735	11177392	-20,646.00	BNPNN22122457841	BNPNN22122457841	2300295561	02-May-22	'6334899129
2201572	MAHENDRA KUMAR	13418750	11177392	-16,900.00	BNPNN22122457897	BNPNN22122457897	2300296485	02-May-22	'9121000708068
2201657	Sunny	13418752	11177392	-16,900.00	BNPNN22122457900	BNPNN22122457900	2300296487	02-May-22	'604202010024188
2202769	BALAM SINGH	13418756	11177392	-18,628.00	BNPNN22122459674	BNPNN22122459674	2300296495	02-May-22	'17292413001615
2216061	Brijesh Sharma	13418749	11177392	-16,900.00	BNPNN22122459453	BNPNN22122459453	2300296572	02-May-22	'50100513696714

