

Bank Transfer details for June 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	13608208	0011219819	-26,767.00	A20000473912022	CMS2678541606	2000047391	01/07/2022	072101510403
2115144	Santosh Kumar	13608077	0011219819	-22,409.00	BNPNN22182031150	BNPNN22182031150	2300443968	01/07/2022	6334899129
2201572	MAHENDRA KUMAR	13618150	0011219819	-17,963.00	BNPNN22182029177	BNPNN22182029177	2300445424	01/07/2022	09121000708068
2201657	Sunny	13618152	0011219819	-17,963.00	BNPNN22182029178	BNPNN22182029178	2300445425	01/07/2022	604202010024188
2216061	Brijesh Sharma	13593361	0011219819	-17,963.00	BNPNN22182031279	BNPNN22182031279	2300445535	01/07/2022	50100513696714

