

Bank Transfer details for June 22

Deputee ID	Employee Name	Pay Transaction ID	SAP SO NO	NetPay	Assignment	Text	Payment Document	Payment Date	Bank account number of the payee
2265463	Gopal	13615040	0011219820	-17,222.00	A20000475332022	CMS2678541477	2000047533	01/07/2022	628601542284
2107934	Lokendra Kumar Rajput	13594950	0011219820	-18,202.00	BNPNN22182031956	BNPNN22182031956	2300443843	01/07/2022	10350100024835
2200952	Sujal Verma	13608184	0011219820	-16,116.00	BNPNN22182031256	BNPNN22182031256	2300445410	01/07/2022	4345846620
2201185	Gopi	13618141	0011219820	-20,245.00	BNPNN22182031274	BNPNN22182031274	2300445418	01/07/2022	27520100031088
2201816	Nisha Kumari	13607803	0011219820	-20,642.00	BNPNN22182029181	BNPNN22182029181	2300445428	01/07/2022	100055646933
2236115	Ashish Rana	13608733	0011219820	-26,441.00	BNPNN22182029079	BNPNN22182029079	2300445836	01/07/2022	50100177012270
2236312	Vikrant Kumar	13608734	0011219820	-17,693.00	BNPNN22182029268	BNPNN22182029268	2300445841	01/07/2022	27520100030248
2236313	Ritik Mishra	13588543	0011219820	-16,899.00	BNPNN22182029269	BNPNN22182029269	2300445842	01/07/2022	5613520778
2236315	Hemlata Kumari	13608723	0011219820	-21,017.00	BNPNN22182029270	BNPNN22182029270	2300445843	01/07/2022	35463828518
2236511	Anil Kumar	13606890	0011219820	-20,417.00	BNPNN22182029292	BNPNN22182029292	2300445860	01/07/2022	20134653040
2263597	Kunal	13601490	0011219820	-19,776.00	BNPNN22182028313	BNPNN22182028313	2300446812	01/07/2022	2572000101950992

