

Bank transfer details for Aug 22

Deputee id	Employee Name	Pay Transaction ID	SAP SO NO	NetPay	Assignment	Text	Payment Document	Payment Date	Bank account number of the payee
2201988	Amit Pandey	13853720	0011254885	-32,403.00	A20000611552022	CMS2797749321	2000061155	30/08/2022	072101510403
2201572	MAHENDRA KUMAR	13847199	0011254885	-17,964.00	BNPNN22242601452	BNPNN22242601452	2300578931	30/08/2022	09121000708068
2201657	Sunny	13847183	0011254885	-17,964.00	BNPNN22242604010	BNPNN22242604010	2300578934	30/08/2022	604202010024188
2216061	Brijesh Sharma	13817249	0011254885	-17,964.00	BNPNN22242601705	BNPNN22242601705	2300579033	30/08/2022	50100513696714

