

Bank Transfer for Nov 22

Employee ID	Employee Name	Pay Transaction ID	SAP SO NO	NetPay	Assignment	Text	Payment Document	Payment Date	Bank account number of the payee
2265463	Gopal	14199897	0011332814	20,586.00	A20000883952022	CMS2978398384	2000088395	01/12/2022	628601542284
2200952	Sujal Verma	14197247	0011332814	16,117.00	BNPNN22335618119	BNPNN22335618119	2300853319	01/12/2022	4345846620
2201185	Gopi	14181551	0011332814	21,602.00	BNPNN22335618120	BNPNN22335618120	2300853320	01/12/2022	27520100031088
2201816	Nisha Kumari	14198858	0011332814	20,282.00	BNPNN22335617949	BNPNN22335617949	2300853326	01/12/2022	100055646933
2236312	Vikrant Kumar	14243171	0011332814	18,762.00	BNPNN22335617218	BNPNN22335617218	2300853425	01/12/2022	27520100030248
2236313	Ritik Mishra	14186425	0011332814	20,395.00	BNPNN22335617388	BNPNN22335617388	2300853426	01/12/2022	5613520778
2236315	Hemlata Kumari	14243169	0011332814	22,008.00	BNPNN22335617849	BNPNN22335617849	2300853427	01/12/2022	35463828518
2236511	Anil Kumar	14182543	0011332814	20,784.00	BNPNN22335617850	BNPNN22335617850	2300853428	01/12/2022	20134653040
2263597	Kunal	14243170	0011332814	20,619.00	BNPNN22335617077	BNPNN22335617077	2300853656	01/12/2022	2572000101950992

