

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
2201988	Amit Pandey	14197263	0011332816	-23,008.00	A20000883672022	CMS2978398353	2000088367	01/12/2022	072101510403
2201572	MAHENDRA KUMAR	14181555	0011332816	-17,965.00	BNPNN22335617389	BNPNN22335617389	2300853322	01/12/2022	09121000708068
2201657	Sunny	14181557	0011332816	-17,965.00	BNPNN22335617390	BNPNN22335617390	2300853323	01/12/2022	604202010024188

