

Bank Transfer details for Sep 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	13933000	0011276554	19,015.00	A20000698892022	CMS2862471216	2000069889	30/09/2022	628601542284
2107934	Lokendra Kumar Rajput	13931691	0011276554	18,202.00	BNPNN22273947476	BNPNN22273947476	2300663887	30/09/2022	10350100024835
2200952	Sujal Verma	13942226	0011276554	16,116.00	BNPNN22273946815	BNPNN22273946815	2300665651	30/09/2022	4345846620
2201185	Gopi	13973369	0011276554	21,966.00	BNPNN22273948797	BNPNN22273948797	2300665666	30/09/2022	27520100031088
2201816	Nisha Kumari	13946104	0011276554	21,734.00	BNPNN22273947801	BNPNN22273947801	2300665690	30/09/2022	100055646933
2236312	Vikrant Kumar	13950764	0011276554	22,861.00	BNPNN22273945368	BNPNN22273945368	2300666110	30/09/2022	27520100030248
2236313	Ritik Mishra	13958727	0011276554	18,633.00	BNPNN22273945369	BNPNN22273945369	2300666111	30/09/2022	5613520778
2236315	Hemlata Kumari	13950770	0011276554	20,585.00	BNPNN22273945370	BNPNN22273945370	2300666112	30/09/2022	35463828518
2236511	Anil Kumar	13957585	0011276554	24,729.00	BNPNN22273945859	BNPNN22273945859	2300666128	30/09/2022	20134653040
2263597	Kunal	13941965	0011276554	21,286.00	BNPNN22273945403	BNPNN22273945403	2300667105	30/09/2022	2572000101950992

