

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
2201988	Amit Pandey	13942240	0011276551	24,569.00	A20000697372022	CMS2862471376	2000069737	30/09/2022	072101510403
2201572	MAHENDRA KUMAR	13973378	0011276551	19,264.00	BNPNN22273947318	BNPNN22273947318	2300665681	30/09/2022	09121000708068
2201657	Sunny	13973330	0011276551	19,264.00	BNPNN22273947322	BNPNN22273947322	2300665685	30/09/2022	604202010024188
2216061	Brijesh Sharma	13971080	0011276551	17,964.00	BNPNN22273946368	BNPNN22273946368	2300665788	30/09/2022	50100513696714

