

Bank Transfer details for Dec 22

Deputee id	Employee Name	Pay Transa	SAP SO NO	NetPay	Assignment	Text	Payment Document	Payment Date	Bank account number of the payee
2265463	Gopal	14304406	0011346105	18,088.00	A20000943872022	CMS3035352218	2000094387	30/12/2022	628601542284
2200952	Sujal Verma	14317356	0011346105	16,115.00	BNPNN22364916927	BNPNN22364916927	2300917514	30/12/2022	4345846620
2201185	Gopi	14331418	0011346105	21,729.00	BNPNN22364919290	BNPNN22364919290	2300917528	30/12/2022	27520100031088
2201816	Nisha Kumari	14325685	0011346105	19,165.00	BNPNN22364915794	BNPNN22364915794	2300917551	30/12/2022	100055646933
2236312	Vikrant Kumar	14307449	0011346105	18,900.00	BNPNN22364917300	BNPNN22364917300	2300917877	30/12/2022	27520100030248
2236315	Hemlata Kumari	14307465	0011346105	20,809.00	BNPNN22364916825	BNPNN22364916825	2300917878	30/12/2022	35463828518
2263597	Kunal	14307808	0011346105	20,252.00	BNPNN22364919509	BNPNN22364919509	2300918659	30/12/2022	2572000101950992

