

Bank Transfer for Mar 23

Employee ID	Employee Name	Pay Transaction ID	SAP SO NO	NetPay	Assignment	Text	Payment Document	Payment Date	Bank account number of the payee
2201572	MAHENDRA KUMAR	14678432	0011405917	17,964.00	BNPNN23090865556	BNPNN23090865556	2300237932	31/03/2023	09121000708068
2201657	Sunny	14678441	0011405917	17,964.00	BNPNN23090865545	BNPNN23090865545	2300237936	31/03/2023	604202010024188
2201988	Amit Pandey	14669824	0011405917	23,036.00	BNPNN23090865553	BNPNN23090865553	2300237945	31/03/2023	072101510403

