

Bank Transfer for April 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	14825986	11427824	17,964.00	BNPNN23118136152	BNPNN23118136152	2300307372	4/28/2023	9121000708068
2201657	Sunny	14825975	11427824	18,733.00	BNPNN23118136156	BNPNN23118136156	2300307377	4/28/2023	604202010024188
2201988	Amit Pandey	14817374	11427824	25,681.00	BNPNN23118136167	BNPNN23118136167	2300307388	4/28/2023	72101510403



*Handwritten signature or initials in blue ink.*