

Bank Transfer for June 23

Deputee 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	15053489	0011471020	19,545.00	BNPNN23181755652	BNPNN23181755652	2300487392	30-Jun-23	09121000708068
2201657	Sunny	15053495	0011471020	23,009.00	BNPNN23181755654	BNPNN23181755654	2300487395	30-Jun-23	604202010024188
2201988	Amit Pandey	15053533	0011471020	27,001.00	A20000247112023	CMS3380151954	2000024711	30-Jun-23	072101510403



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