

Bank Transfer for July 23

Employee Code	Employee Name	Pay Transaction ID	SAP SO NO	NetPay	Assignment	Text	Payment Document	Payment Date	Bank account number of the payee
2201572	MAHENDRA KUMAR	15153399	0011492462	19,546.00			2300563640	31-Jul-23	09121000708068
2201657	Sunny	15153396	0011492462	16,393.00			2300563642	31-Jul-23	604202010024188
2201988	Amit Pandey	15152692	0011492462	30,508.00	A20000276262023	CMS3461426409	2000027626	31-Jul-23	072101510403



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