

Bank transfer details for Aug 22

Deputee id	Employee Name	Pay Transaction ID	SAP SO NO	NetPay	Assignment	Text	Payment Document	Payment Date	Bank account number of the payee
2297027	Rohit Kumar	13859061	0011254888	-15,861.00	BNPNN22242600703	BNPNN22242600703	2300581103	30/08/2022	2256001700098802
2297128	Navin Chandra	13859069	0011254888	-15,223.00	BNPNN22242601338	BNPNN22242601338	2300581107	30/08/2022	014091900007528
2297376	Kanwar pal Singh	13837356	0011254888	-19,887.00	BNPNN22242601341	BNPNN22242601341	2300581110	30/08/2022	520101254868378

