

Bank Transfer details for Sep 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	13991164	0011272118	17754	BNPNN22258810771	BNPNN22258810771	2300642684	15/09/2022	2256001700098802
2297128	Navin Chandra	13991163	0011272118	17103	BNPNN22258810772	BNPNN22258810772	2300642685	15/09/2022	014091900007528
2297376	Kanwar pal Singh	13991165	0011272118	19887	BNPNN22258810774	BNPNN22258810774	2300642687	15/09/2022	520101254868378

