

Bnak Transfer for may 21

Employee Name	Pay Transaction ID	SAP SO NO	NetPay	Assignment	Text	Payment Document	Payment Date	Bank account number of the payee
Amit Pandey	12145755	0010953572	-17,954.00	A20000537902021	CMS1961403773	2000053790	31/05/2021	072101510403
Santosh Kumar	12145744	0010953572	-20,474.00	BNPNN21151007829	BNPNN21151007829	2300349782	31/05/2021	6334899129
Laxman	12145745	0010953572	-17,184.00	BNPNN21151002592	BNPNN21151002592	2300351275	31/05/2021	4166000100224466
TUSHAR LODHI	12145750	0010953572	-16,304.00	BNPNN21151003485	BNPNN21151003485	2300351906	31/05/2021	5413539765
JAGRITI	12145748	0010953572	-16,304.00	BNPNN21151007638	BNPNN21151007638	2300351907	31/05/2021	37591618361
MAHENDRA KUMAR	12145751	0010953572	-16,304.00	BNPNN21151007639	BNPNN21151007639	2300351908	31/05/2021	09121000708068
Sunny	12145752	0010953572	-16,304.00	BNPNN21151007642	BNPNN21151007642	2300351911	31/05/2021	604202010024188
PREETI KASHYAP	12145753	0010953572	-16,304.00	BNPNN21151007643	BNPNN21151007643	2300351912	31/05/2021	604010110019511
BALAM SINGH	12145757	0010953572	-17,954.00	BNPNN21151004661	BNPNN21151004661	2300351961	31/05/2021	17292413001615
Brijesh Sharma	12145756	0010953572	-16,304.00	BNPNN21151006692	BNPNN21151006692	2300352157	31/05/2021	639502010027698

