

SALARY TRANSFER PROOF

Name and address of contractor :		M/s Walsons Services (P) Ltd. Malhan One, Building No.1, Sunlight Colony, Near Jeevan Hospital, Ashram, New		Name of principal employer :		HiveLoop Logistics Private Limited New Delhi	
Wage period :		Jan-22					
Employee Code	Name of the Employee	Bank Name	Account Number	Net Amount Transferred	Transaction ID No	Date of payment (DD/MM/YYYY)	State
G062664	RAJESH MISHRA	ICICI BANK	072101507431	709	CMS2383539367	07/02/2022	Delhi
G262469	AMITESH JHA	INDIAN BANK	50360001921	18499	CMS2383769156	07/02/2022	Delhi
G215698	SANJEEV KUMAR	UNION BANK OF INDIA	405502010013082	14178	CMS2383754562	07/02/2022	Delhi
G171401	RAVI SHANKAR SINGH	UNION BANK OF INDIA	466302010010700	1406.3375	CMS2383733912	07/02/2022	Delhi
G262248	VIKASH KUMAR	STATE BANK OF INDIA	39642102302	22520	CMS2383769952	07/02/2022	Delhi
G262442	SATYENDRA KUMAR SINGH	HDFC BANK	50100387555777	9283	CMS2383770223	07/02/2022	Delhi
G262220	BALESHWAR SINGH	KOTAK MAHINDRA BANK	590010070850	21559	CMS2383769213	07/02/2022	Delhi
G262653	SARAVJEET SINGH	STATE BANK OF INDIA	33476773167	12026	CMS2383738419	07/02/2022	Delhi
G262345	VIKRANT .	PUNJAB & SIND BANK	13881000004045	20969	CMS2383768662	07/02/2022	Delhi
G262781	GYAN SINGH	STATE BANK OF INDIA	36091811096	17697	CMS2383762353	07/02/2022	Delhi
G262842	VINOD KUMAR	BANK OF BARODA	32138100000329	22271	CMS2383769768	07/02/2022	Delhi
G262500	ROSHAN LAL	STATE BANK OF INDIA	32752843607	22458	CMS2383769928	07/02/2022	Delhi
G262415	ANKIT PANWAR	CENTRAL BANK OF INDIA	3282674817	22449	CMS2383769926	07/02/2022	Delhi
G262313	VISHAL SINGH	CENTRAL BANK OF INDIA	3544801375	8506	CMS2383732916	07/02/2022	Delhi
G262433	PREMRANJAN DUBEY	KOTAK MAHINDRA BANK	0845737277	16457	CMS2383758753	07/02/2022	Delhi
G264472	GAURAV TOMAR	CANARA BANK	86272250002039	16398	CMS2383758594	07/02/2022	Delhi
G262501	RANVEER PRATAP SINGH	BANK OF BARODA	40670100014858	2109.51	CMS2383746939	07/02/2022	Delhi
G262225	SHADAD ALI	BANK OF INDIA	602610310000152	20781	CMS2383768437	07/02/2022	Delhi
G262771	PARMESHWAR KUMAR	KOTAK MAHINDRA BANK	2813196901	22271	CMS2383769774	07/02/2022	Delhi
G262833	ANIL KUMAR	CENTRAL BANK OF INDIA	3687371959	14793	CMS2383752185	07/02/2022	Delhi
G262843	RAM AWATAR GURJAR	UNION BANK OF INDIA	520471007994404	22271	CMS2383769781	07/02/2022	Delhi
G262509	SATYENDRA KUMAR	BANK OF BARODA	13990100017311	22606	CMS2383770033	07/02/2022	Delhi
G262464	SUNEEL KUMAR	BANK OF INDIA	607118210003170	22322	CMS2383769835	07/02/2022	Delhi
G268150	PRAVESH KUMAR	BANK OF BARODA	52110100015097	16305	CMS2383772359	07/02/2022	Delhi
G263122	RAJAT MALIK	CANARA BANK	2185108018906	20052	CMS2383767503	07/02/2022	Delhi
G262263	SANJAY KUMAR	BANK OF INDIA	608410110000405	9696	CMS2383733848	07/02/2022	Delhi
G262782	SADARAM .	HDFC BANK	03191050033105	22271	CMS2383769772	07/02/2022	Delhi
G262680	RAJ KUMAR	CENTRAL BANK OF INDIA	3329384812	2033	CMS2383730634	07/02/2022	Delhi
G262779	KULDEEP SINGH	STATE BANK OF INDIA	34979661557	2033	CMS2383730635	07/02/2022	Delhi
G262836	SUNIL KUMAR	BANK OF MAHARASTRA	60278903430	21422	CMS2383769059	07/02/2022	Delhi
G262892	RAMKESH GURJAR	BANK OF BARODA	14420100015241	18407	CMS2383764326	07/02/2022	Delhi
G262447	RAJEEV KUMAR SHARMA	STATE BANK OF INDIA	20164960850	13636	CMS2383745045	07/02/2022	Delhi
G262793	RAVI PRATAP SINGH	UCO BANK	07320110074848	19939	CMS2383767365	07/02/2022	Delhi
G262758	RAJANEESH KUMAR	ICICI BANK	135701517314	16254	CMS2383537022	07/02/2022	Delhi
G262780	MANISH KUMAR	PUNJAB NATIONAL BANK	7843000100010826	1325	CMS2383730451	07/02/2022	Delhi

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