

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 Delhi-		Name of principal employer :		Hiveloop Logistics Private Limited New Delhi	
Wage period :		Aug-22					
Employee Code	Name of the Employee	Bank Name	Account Number	Net Amount Transferred	Transaction ID No	Date of payment (DD/MM/YYYY)	State
G068064	HARENDRA KUMAR MISHRA	ICICI BANK	100484996678	19964	CMS2817383291	07/09/2022	Delhi
G173990	SUBHASH .	STATE BANK OF INDIA	101336926052	709	CMS2817585235	07/09/2022	Delhi
G262469	AMITESH JHA	INDIAN BANK	100870583242	22296	CMS2817582059	07/09/2022	Delhi
G262842	VINOD KUMAR	BANK OF BARODA	100407804581	23073	CMS2817583189	07/09/2022	Delhi
G262843	RAM AWATAR GURJAR	UNION BANK OF INDIA	101248664429	12828	CMS2817543210	07/09/2022	Delhi
G262892	RAMKESH GURJAR	BANK OF BARODA	101119766676	23073	CMS2817583194	07/09/2022	Delhi
G262894	SEVENDER GURJAR	BANK OF BARODA	101249091792	11343	CMS2817535613	07/09/2022	Delhi
G001256	Girja Shankar	ICICI BANK	100153811416	709	CMS2817383205	07/09/2022	Delhi
G262412	PADAM SINGH	CENTRAL BANK OF INDIA	100927697959	1406	CMS2817584975	07/09/2022	Delhi
G264472	GAURAV TOMAR	CANARA BANK	101654420684	23073	CMS2817583791	07/09/2022	Delhi
G268150	PRAVESH KUMAR	BANK OF BARODA	101757684346	703	CMS2817527478	07/09/2022	Delhi
G051302	NEERAJ KUMAR DUBEY	ICICI BANK	100253914613	5671	CMS2817383671	07/09/2022	Delhi
G124118	SURAJ SINGH	ICICI BANK	100978170933	5624	CMS2817383341	07/09/2022	Delhi
G262442	SATYENDRA KUMAR SINGH	HDFC BANK	101444484042	17082	CMS2817582185	07/09/2022	Delhi
G264802	HEMRAJ SINGH	STATE BANK OF INDIA	101050247519	17082	CMS2817569760	07/09/2022	Delhi
G262220	BALESHWAR SINGH	KOTAK MAHINDRA BANK	100106595472	23073	CMS2817583743	07/09/2022	Delhi
G262263	SANJAY KUMAR	BANK OF INDIA	100333377620	7099	CMS2817584150	07/09/2022	Delhi
G262269	SAURAV KUMAR	PUNJAB NATIONAL BANK	101369172539	22296	CMS2817583226	07/09/2022	Delhi
G262248	VIKASH KUMAR	STATE BANK OF INDIA	100585843330	23073	CMS2817583232	07/09/2022	Delhi
G262433	PREMRANJAN DUBEY	KOTAK MAHINDRA BANK	101739279983	2638	CMS2817571222	07/09/2022	Delhi
G262464	SUNEEL KUMAR	BANK OF INDIA	100542209763	23073	CMS2817583199	07/09/2022	Delhi
G262543	DHIRAJ KUMAR PANDEY	IDFC BANK	100430635659	1418	CMS2817525841	07/09/2022	Delhi
G263122	RAJAT MALIK	CANARA BANK	101739279635	21518	CMS2817581242	07/09/2022	Delhi
G264593	SHIVAM OJHA	PUNJAB NATIONAL BANK	101200735376	2812	CMS2817581943	07/09/2022	Delhi
G265096	MUNIM KUMAR	INDUSIND BANK	101244622763	23073	CMS2817583214	07/09/2022	Delhi
G262320	AJEET SINGH	BANK OF INDIA	101348628783	15466	CMS2817561418	07/09/2022	Delhi
G262782	SADARAM .	HDFC BANK	101434526474	22296	CMS2817582056	07/09/2022	Delhi
G262798	OMVEER SINGH	BANK OF BARODA	101201284711	23073	CMS2817583187	07/09/2022	Delhi
G262846	AJIT SINGH	BANK OF BARODA	101380001801	23073	CMS2817583191	07/09/2022	Delhi
G262847	BIPIN KUMAR RAY	PUNJAB NATIONAL BANK	100505177569	23073	CMS2817583228	07/09/2022	Delhi
G262903	DHARMENDRA SINGH	BANK OF MAHARASTRA	101190320930	23073	CMS2817583202	07/09/2022	Delhi
G264144	UTSAV KUMAR PANDEY	INDIAN BANK	101361567192	9140	CMS2817581164	07/09/2022	Delhi

