

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 :		Sep-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	000701647829	732	CMS2876271983	07/10/2022	Delhi
G226298	MANOJ KUMAR TIWARI	HDFC BANK	50100465456042	2198	CMS2876623174	07/10/2022	Delhi
G262842	VINOD KUMAR	BANK OF BARODA	32138100000329	22296	CMS2876621540	07/10/2022	Delhi
G262843	RAM AWATAR GURJAR	UNION BANK OF INDIA	520471007994404	22296	CMS2876621557	07/10/2022	Delhi
G262892	RAMKESH GURJAR	BANK OF BARODA	14420100015241	22296	CMS2876621538	07/10/2022	Delhi
G262894	SEVENDER GURJAR	BANK OF BARODA	14428100000600	22296	CMS2876621539	07/10/2022	Delhi
G264144	UTSAV KUMAR PANDEY	INDIAN BANK	50196573746	9445	CMS2876623386	07/10/2022	Delhi
G001256	Girja Shankar	ICICI BANK	033001518594	2930	CMS2876271462	07/10/2022	Delhi
G264472	GAURAV TOMAR	CANARA BANK	86272250002039	22296	CMS2876621544	07/10/2022	Delhi
G262442	SATYENDRA KUMAR SINGH	HDFC BANK	50100387555777	1465	CMS2876622600	07/10/2022	Delhi
G264802	HEMRAJ SINGH	STATE BANK OF INDIA	37705938498	22296	CMS2876622431	07/10/2022	Delhi
G262220	BALESHWAR SINGH	KOTAK MAHINDRA BANK	590010070850	22296	CMS2876621552	07/10/2022	Delhi
G262263	SANJAY KUMAR	BANK OF INDIA	608410110000405	1453	CMS2876620543	07/10/2022	Delhi
G262269	SAURAV KUMAR	PUNJAB NATIONAL BANK	7302000100072790	22296	CMS2876621554	07/10/2022	Delhi
G266586	SACHIN YADAV	CENTRAL BANK OF INDIA	3904811637	5127	CMS2876623431	07/10/2022	Delhi
G262248	VIKASH KUMAR	STATE BANK OF INDIA	39642102302	22296	CMS2876621555	07/10/2022	Delhi
G262433	PREMRANJAN DUBEY	KOTAK MAHINDRA BANK	0845737277	2906	CMS2876617493	07/10/2022	Delhi
G262464	SUNEEL KUMAR	BANK OF INDIA	607118210003170	22296	CMS2876621542	07/10/2022	Delhi
G262480	RAJIV KUMAR DWIVEDI	PUNJAB NATIONAL BANK	7323000100063740	1453	CMS2876616106	07/10/2022	Delhi
G262543	DHIRAJ KUMAR PANDEY	IDFC BANK	10014905557	1453	CMS2876616334	07/10/2022	Delhi
G263122	RAJAT MALIK	CANARA BANK	2185108018906	22296	CMS2876621543	07/10/2022	Delhi
G264593	SHIVAM OJHA	PUNJAB NATIONAL BANK	6577000100176684	7992	CMS2876622478	07/10/2022	Delhi
G265096	MUNIM KUMAR	INDUSIND BANK	100053945681	21493	CMS2876621060	07/10/2022	Delhi
G062664	RAJESH MISHRA	ICICI BANK	072101507431	726	CMS2876271310	07/10/2022	Delhi
G124118	SURAJ SINGH	ICICI BANK	663601502762	15982	CMS2876271892	07/10/2022	Delhi
G262320	AJEET SINGH	BANK OF INDIA	604510110015113	3633	CMS2876601114	07/10/2022	Delhi
G262782	SADARAM .	HDFC BANK	03191050033105	22296	CMS2876621545	07/10/2022	Delhi
G262798	OMVEER SINGH	BANK OF BARODA	39038100007969	21493	CMS2876621058	07/10/2022	Delt
G262846	AJIT SINGH	BANK OF BARODA	42560100003225	21493	CMS2876621057	07/10/2022	Delf
G262847	BIPIN KUMAR RAY	PUNJAB NATIONAL BANK	6004000100062779	21493	CMS2876621061	07/10/2022	Del,.
G262903	DHARMENDRA SINGH	BANK OF MAHARASTRA	68016154051	22296	CMS2876621553	07/10/2022	Delhi

