

WALSONS SERVICES PRIVATE LIMITED

SALARY TRANSFER LIST FOR THE M/O OCT 2022

M/s CP Wholesale India Pvt. Ltd. Park Plot No. A, Sarita Vihar PD Plot near Sarita Vihar New Delhi-110044

Sl. No	Employee ID	Employee Name	Bank Account Number	IFSC Code	Bank Name	Salary deposited (INR)	Date of Remittance	Bank Transaction Reference No
1	G002366	RAM RAM SUMER	000701554910	ICIC0000007	ICICI BANK	16496	07/11/2022	CMS2930476979
2	G024908	AVINASH KUMAR	113301501241	ICIC0001133	ICICI BANK	15181	07/11/2022	CMS2930476805
3	G083572	SANTOSH DEVI	038601525470	ICIC0000386	ICICI BANK	16496	07/11/2022	CMS2930476980
4	G114505	MAHENDRA KUMAR	42690100004962	BARB0KALKAJ	BANK OF BARODA	17557	07/11/2022	CMS2930675046
5	G135429	RAJ KUMAR RAI	520471007995214	UBIN0921408	UNION BANK OF INDIA	18804	07/11/2022	CMS2930675540
6	G137099	ASHUTOSH SINGH	1413570616	KKBK0000203	KOTAK MAHINDRA BANK	21446	07/11/2022	CMS2930676721
7	G166219	SAROJ KUMAR	10020623846	IDFB0020101	IDFC BANK	17575	07/11/2022	CMS2930675051
8	G171401	RAVI SHANKAR SINGH	466302010010700	UBIN0546631	UNION BANK OF INDIA	19414	07/11/2022	CMS2930675973
9	G182292	SRIMANTA BERA	1331010461283	PUNB0133120	PUNJAB NATIONAL BANK	15966	07/11/2022	CMS2930674457
10	G187253	MANISH KUMAR	5752500100465201	KARB0000575	KARNATAKA BANK	13763	07/11/2022	CMS2930673742
11	G209556	BHOLA KURMI	520101246092420	UBIN0906000	UNION BANK OF INDIA	16496	07/11/2022	CMS2930674619
12	G215819	PANKAJ KUMAR GUPTA	919010079847029	UTIB0002903	AXIS BANK	18397	07/11/2022	CMS2930361425
13	G234915	DHAN SINGH	135701529600	ICIC0001357	ICICI BANK	4553	07/11/2022	CMS2930476110
14	G254260	SHANKAR KUMAR SINGH	1714798221	KKBK0000286	KOTAK MAHINDRA BANK	25463	07/11/2022	CMS2930677445
15	G257843	MUKESH KUMAR	503010130336	KKBK0004605	KOTAK MAHINDRA BANK	11231	07/11/2022	CMS2930673072
16	G259841	RAVISHANKAR O SINGH	14162191065022	PUNB0141610	PUNJAB NATIONAL BANK	8923	07/11/2022	CMS2930672617
17	G262313	VISHAL SINGH	3544801375	CBIN0280299	CENTRAL BANK OF INDIA	16361	07/11/2022	CMS2930674588
18	G262340	VIVEK KUMAR	3240400661	CBIN0283314	CENTRAL BANK OF INDIA	3083	07/11/2022	CMS2930672300
19	G262543	DHIRAJ KUMAR PANDEY	10014905557	IDFB0020102	IDFC BANK	22427	07/11/2022	CMS2930676937
20	G262654	LAXMI NARAYAN SINGH	50100088702085	HDFC0001351	HDFC BANK	17798	07/11/2022	CMS2930675139
21	G264877	PARDUMAN SINGH	39778625282	SBIN0008442	STATE BANK OF INDIA	12437	07/11/2022	CMS2930673346
22	G268013	DEEPAK DUBEY	35074212738	SBIN0011209	STATE BANK OF INDIA	20790	07/11/2022	CMS2930676521
23	G279776	SIBAM KUMAR MANDAL	50200003819251	BDBL0001064	BANDHAN BANK	16845	07/11/2022	CMS2930674726
24	G288458	VIKASH KUMAR	520441024999907	UBIN0916889	UNION BANK OF INDIA	16820	07/11/2022	CMS2930674719
25	G291426	DHARMENDRA KUMAR	419402120011607	UBIN0541940	UNION BANK OF INDIA	4580	07/11/2022	CMS2930672373
26	G293687	SHYAM SUNDAR	50100241870192	HDFC0000909	HDFC BANK	16700	07/11/2022	CMS2930674681
27	G294268	SONU	918010052009571	UTIB0003893	AXIS BANK	16496	07/11/2022	CMS2930361154
28	G294310	JEESHAN	36908329982	SBIN0000661	STATE BANK OF INDIA	17009	07/11/2022	CMS2930674843
29	G294323	CHANDAN KUMAR MANDAL	50762191053115	PUNB0507610	PUNJAB NATIONAL BANK	17009	07/11/2022	CMS2930674844
30	G294328	NEERAJ KUMAR	800000013670650	YESB0CMSNOC	NANITAL BANK	16789	07/11/2022	CMS2930674713
31	G294333	SHRI CHANDRA	072301506990	ICIC0000723	ICICI BANK	21296	07/11/2022	CMS2930477926
32	G294337	SHIVBALAK KUMAR	629301518332	ICIC0006293	ICICI BANK	16788	07/11/2022	CMS2930477031
33	G294380	RAM JEE	50392947676	IDIB000D695	INDIAN BANK	16478	07/11/2022	CMS2930674610
34	G294409	SIKANDRA	40273786537	SBIN0017556	STATE BANK OF INDIA	16324	07/11/2022	CMS2930674575
35	G295328	ASWANI TIWARI	82302200067568	CNRB0018230	CANARA BANK	16325	07/11/2022	CMS2930674580
36	G296984	SEEMA KUMARI	2258001700188707	PUNB0225800	PUNJAB NATIONAL BANK	8325	07/11/2022	CMS2930672567
37	G297038	RAJESH KUMAR		CHEQUE		10322	07/11/2022	

