

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 :		Nov-22					
Employee Code	Name of the Employee	Bank Name	Account Number	Net Amount Transferred	Transaction ID No	Date of payment (DD/MM/YYYY)	State
G173990	SUBHASH .	STATE BANK OF INDIA	31436976544	2930	CMS2991571501	07/12/2022	Delhi
G262469	AMITESH JHA	INDIAN BANK	50360001921	22296	CMS2991569265	07/12/2022	Delhi
G262842	VINOD KUMAR	BANK OF BARODA	32138100000329	22296	CMS2991566231	07/12/2022	Delhi
G262843	RAM AWATAR GURJAR	UNION BANK OF INDIA	520471007994404	23099	CMS2991567062	07/12/2022	Delhi
G262892	RAMKESH GURJAR	BANK OF BARODA	14420100015241	23099	CMS2991567042	07/12/2022	Delhi
G262894	SEVENDER GURJAR	BANK OF BARODA	14428100000600	23099	CMS2991567044	07/12/2022	Delhi
G001256	Girja Shankar	ICICI BANK	033001518594	2930	CMS2991421307	07/12/2022	Delhi
G264472	GAURAV TOMAR	CANARA BANK	86272250002039	23099	CMS2991567049	07/12/2022	Delhi
G264802	HEMRAJ SINGH	STATE BANK OF INDIA	37705938498	16115	CMS2991566584	07/12/2022	Delhi
G233753	JAY SINGH PATEL	STATE BANK OF INDIA	35997100057	1453	CMS2991569868	07/12/2022	Delhi
G262220	BALESHWAR SINGH	KOTAK MAHINDRA BANK	590010070850	16848	CMS2991566574	07/12/2022	Delhi
G262263	SANJAY KUMAR	BANK OF INDIA	608410110000405	5882	CMS2991568898	07/12/2022	Delhi
G262269	SAURAV KUMAR	PUNJAB NATIONAL BANK	7302000100072790	22237	CMS2991566144	07/12/2022	Delhi
G266586	SACHIN YADAV	CENTRAL BANK OF INDIA	3904811637	5127	CMS2991572235	07/12/2022	Delhi
G262248	VIKASH KUMAR	STATE BANK OF INDIA	39642102302	18384	CMS2991558047	07/12/2022	Delhi
G262433	PREMRANJAN DUBEY	KOTAK MAHINDRA BANK	0845737277	2180	CMS2991566138	07/12/2022	Delhi
G262464	SUNEEL KUMAR	BANK OF INDIA	607118210003170	22742	CMS2991566781	07/12/2022	Delhi
G262543	DHIRAJ KUMAR PANDEY	IDFC BANK	10014905557	7992	CMS2991564600	07/12/2022	Delhi
G262442	SATYENDRA KUMAR SINGH	HDFC BANK	50100387555777	10988	CMS2991570818	07/12/2022	Delhi
G262501	RANVEER PRATAP SINGH	BANK OF BARODA	40670100014858	1465	CMS2991569885	07/12/2022	Delhi
G263122	RAJAT MALIK	CANARA BANK	2185108018906	22296	CMS2991566235	07/12/2022	Delhi
G264593	SHIVAM OJHA	PUNJAB NATIONAL BANK	6577000100176684	11624	CMS2991570376	07/12/2022	Delhi
G265096	MUNIM KUMAR	INDUSIND BANK	100053945681	11791	CMS2991540623	07/12/2022	Delhi
G062664	RAJESH MISHRA	ICICI BANK	072101507431	1453	CMS2991421606	07/12/2022	Delhi
G124118	SURAJ SINGH	ICICI BANK	663601502762	9515	CMS2991421020	07/12/2022	Delhi
G262782	SADARAM .	HDFC BANK	03191050033105	23099	CMS2991567051	07/12/2022	Delhi
G262798	OMVEER SINGH	BANK OF BARODA	39038100007969	22296	CMS2991566229	07/12/2022	Delhi
G262846	AJIT SINGH	BANK OF BARODA	42560100003225	22296	CMS2991567046	07/12/2022	Delhi
G262847	BIPIN KUMAR RAY	PUNJAB NATIONAL BANK	6004000100062779	23099	CMS2991567058	07/12/2022	Delhi
G262903	DHARMENDRA SINGH	BANK OF MAHARASTRA	68016154051	23099	CMS2991567057	07/12/2022	Delhi
G264144	UTSAV KUMAR PANDEY	INDIAN BANK	50196573746	1465	CMS2991571794	07/12/2022	Delhi



