

WALSONS SERVICES PRIVATE LIMITED**SALARY TRANSFER LIST FOR THE M/O DEC 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	15965.25	07/01/2023	CMS3054866343
2	G083572	SANTOSH DEVI	038601525470	ICIC0000386	ICICI BANK	15965.25	07/01/2023	CMS3054866345
3	G114505	MAHENDRA KUMAR	42690100004962	BARB0KALKAJ	BANK OF BARODA	15965.25	07/01/2023	CMS3055050617
4	G127692	PURAN BAHADUR JHAKRI	603710100009195	BKID0006037	BANK OF INDIA	2271.25	07/01/2023	CMS3055030839
5	G135429	RAJ KUMAR RAI	520471007995214	UBIN0921408	UNION BANK OF INDIA	15965.25	07/01/2023	CMS3055050621
6	G166219	SAROJ KUMAR	10020623846	IDFB0020101	IDFC BANK	18658.25	07/01/2023	CMS3055056917
7	G171401	RAVI SHANKAR SINGH	466302010010700	UBIN0546631	UNION BANK OF INDIA	16768.25	07/01/2023	CMS3055052434
8	G182292	SRIMANTA BERA	1331010461283	PUNB0133120	PUNJAB NATIONAL BANK	15965.25	07/01/2023	CMS3055050619
9	G187253	MANISH KUMAR	5752500100465201	KARB0000575	KARNATAKA BANK	16558.25	07/01/2023	CMS3055051977
10	G209556	BHOLA KURMI	520101246092420	UBIN0906000	UNION BANK OF INDIA	16495.25	07/01/2023	CMS3055051831
11	G215819	PANKAJ KUMAR GUPTA	919010079847029	UTIB0002903	AXIS BANK	13280.25	07/01/2023	CMS3054684550
12	G259017	MAHIPAL SINGH	50762281006137	PUNB0507610	PUNJAB NATIONAL BANK	20174.25	07/01/2023	CMS3055059531
13	G259841	RAVISHANKAR O SINGH	14162191065022	PUNB0141610	PUNJAB NATIONAL BANK	8678.25	07/01/2023	CMS3055034494
14	G262313	VISHAL SINGH	3544801375	CBIN0280299	CENTRAL BANK OF INDIA	15663.25	07/01/2023	CMS3055050136
15	G262543	DHIRAJ KUMAR PANDEY	10014905557	IDFB0020102	IDFC BANK	19172.25	07/01/2023	CMS3055057991
16	G262654	LAXMI NARAYAN SINGH	50100088702085	HDFC0001351	HDFC BANK	16486.25	07/01/2023	CMS3055051812
17	G264877	PARDUMAN SINGH	39778625282	SBIN0008442	STATE BANK OF INDIA	14253.25	07/01/2023	CMS3055046498
18	G268013	DEEPAK DUBEY	35074212738	SBIN0011209	STATE BANK OF INDIA	23630.25	07/01/2023	CMS3055064588
19	G288458	VIKASH KUMAR	520441024999907	UBIN0916889	UNION BANK OF INDIA	15449.25	07/01/2023	CMS3055049815
20	G290712	AMIKAR DAYAL	50100227479211	HDFC0000092	HDFC BANK	11952.25	07/01/2023	CMS3055041804
21	G293687	SHYAM SUNDAR	50100241870192	HDFC0000909	HDFC BANK	22439.25	07/01/2023	CMS3055063383
22	G294268	SONU	918010052009571	UTIB0003893	AXIS BANK	15835.25	07/01/2023	CMS3054684991
23	G294310	JEESHAN	36908329982	SBIN0000661	STATE BANK OF INDIA	15251.25	07/01/2023	CMS3055049299
24	G294323	CHANDAN KUMAR MANDAL	50762191053115	PUNB0507610	PUNJAB NATIONAL BANK	14855.25	07/01/2023	CMS3055047826
25	G294328	NEERAJ KUMAR	800000013670650	YESB0CMSNOC	NANITAL BANK	16191.25	07/01/2023	CMS3055051086
26	G294333	SHRI CHANDRA	072301506990	ICIC0000723	ICICI BANK	20967.25	07/01/2023	CMS3054868117
27	G294337	SHIVBALAK KUMAR	629301518332	ICIC0006293	ICICI BANK	16257.25	07/01/2023	CMS3054866456
28	G294380	RAM JEE	50392947676	IDIB000D695	INDIAN BANK	15956.25	07/01/2023	CMS3055050607
29	G294409	SIKANDRA	40273786537	SBIN0017556	STATE BANK OF INDIA	3860.25	07/01/2023	CMS3055031597
30	G295328	ASWANI TIWARI	82302200067568	CNRB0018230	CANARA BANK	16679.25	07/01/2023	CMS3055052284
31	G296984	SEEMA KUMARI	2258001700188707	PUNB0225800	PUNJAB NATIONAL BANK	15730.25	07/01/2023	CMS3055050234
32	G297038	RAJESH KUMAR	50762413002233	PUNB0507610	PUNJAB NATIONAL BANK	15034.25	07/01/2023	CMS3055048321
33	G300105	ROHIT VERMA	50100477120947	HDFC0003830	HDFC BANK	6156.25	07/01/2023	CMS3055032656
34	G302365	SHIV KUMAR	256601503405	icic0002566	ICICI BANK	9681.25	07/01/2023	CMS3054865201
35	G302738	RAM DAYAL	512779043	KKBK0000205	KOTAK MAHINDRA BANK	6384.25	07/01/2023	CMS3055032732

