

WALSONS SERVICES PRIVATE LIMITED

SALARY TRANSFER LIST FOR THE M/O FEBRUARY 2023

CP Wholesale India Private Limited Plot No. P-1 District Center Metro Satation

S.No.	Employee Code	Employee Name	Bank Account Number	IFSC Code	Bank Name	Salary Deposited (INR)	Date of Remittance	Bank Transaction Reference No.
1	G032893	PRAVEEN KUMAR	212201500736	ICIC0002122	ICICI BANK	15198.00	07/03/2023	CMS3166077266
2	G032929	SATPAL SINGH	662801530102	ICIC0006628	ICICI BANK	16254.00	07/03/2023	CMS3166077769
3	G092405	SONU KUMAR PATWA	007101564842	ICIC0000071	ICICI BANK	16051.00	07/03/2023	CMS3166077586
4	G095848	RAJ SINGH	02400100024825	UCBA0000240	UCO BANK	16254.00	07/03/2023	CMS3166185867
5	G121693	KAMAL KANTI	4872000100139779	PUNB0487200	PUNJAB NATIONAL BANK	16254.00	07/03/2023	CMS3166185862
6	G122472	DILEEP PRASAD SINGH	1522000100365362	PUNB0152200	PUNJAB NATIONAL BANK	19527.00	07/03/2023	CMS3166193472
7	G145830	ARUN KUMAR OJHA	30025739427	SBIN0004848	STATE BANK OF INDIA	16254.00	07/03/2023	CMS3166185864
8	G150903	HEMANT DEY	083101516270	ICIC0000831	ICICI BANK	16254.00	07/03/2023	CMS3166077767
9	G150916	SANJAY KUMAR	003701552797	ICIC0000037	ICICI BANK	20206.00	07/03/2023	CMS3166079192
10	G165848	KISHAN KUMAR SINGH	033001519172	ICIC0000330	ICICI BANK	16254.00	07/03/2023	CMS3166077761
11	G167082	AVINASH SINGH	32108987724	SBIN0013045	STATE BANK OF INDIA	16254.00	07/03/2023	CMS3166185866
12	G173380	PRADEEP KUMAR RANA	054201528351	ICIC0000542	ICICI BANK	20052.00	07/03/2023	CMS3166079155
13	G176853	POONAM RANI	003701554018	ICIC0000037	ICICI BANK	16254.00	07/03/2023	CMS3166077758
14	G179455	JAGANNATH MAJHI	307102010052351	UBIN0530719	UNION BANK OF INDIA	21499.00	07/03/2023	CMS3166196287
15	G196550	SUNIL KUMAR TIWARI	520101243775578	UBIN0904767	UNION BANK OF INDIA	15896.00	07/03/2023	CMS3166185062
16	G201665	MUKESH KUMAR	033001515707	ICIC0000330	ICICI BANK	16254.00	07/03/2023	CMS3166077763
17	G223513	SHIVAM MISHRA	4784101002421	CNRB0004784	CANARA BANK	17147.00	07/03/2023	CMS3166187600
18	G232213	ASHISH NATH	35710910366	SBIN0001181	STATE BANK OF INDIA	16254.00	07/03/2023	CMS3166185863
19	G234550	BIJAY KUMAR	32798754779	SBIN0006819	STATE BANK OF INDIA	15896.00	07/03/2023	CMS3166185061
20	G247780	MANOJ KUMAR	0001044440000045	JAKA0AZDPUR	J&K BANK	18305.00	07/03/2023	CMS3166190872
21	G251936	DEEPAK KUMAR	31668118516	SBIN0011551	STATE BANK OF INDIA	16254.00	07/03/2023	CMS3166185865
22	G254997	ANSHOO	920010062882099	UTIB0004150	AXIS BANK	16254.00	07/03/2023	CMS3165945378
23	G256945	NIRPESH NIRALA	50100393934550	HDFC0000011	HDFC BANK	20206.00	07/03/2023	CMS3166194916
24	G257989	RAM NARAYAN	710010310000750	BKID0006083	BANK OF INDIA	16254.00	07/03/2023	CMS3166185857
25	G257996	JITENDRA SINGH	50100088702174	HDFC0001351	HDFC BANK	16254.00	07/03/2023	CMS3166185858
26	G288169	AJAY KUMAR YADAV	7942000100034251	PUNB0794200	PUNJAB NATIONAL BANK	15896.00	07/03/2023	CMS3166185060
27	G293208	RAJBIR	100037791424	INDB0000161	INDUSIND BANK	16254.00	07/03/2023	CMS3166185859
28	G294887	PAVAN KUMAR SHUKLA	50100478642951	HDFC0000457	HDFC BANK	10730.00	07/03/2023	CMS3166172046
29	G307917	AKHAND PRATAP SINGH	9172225000176	CNRB0002846	CANARA BANK	1934.00	07/03/2023	CMS3166167415

