

SALARY TRANSFER LIST FOR THE M/O FEBRUARY 2023

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

S.No.	Employee Code	Employee Name	Bank Account Number	IFSC Code	Bank Name	Salary Deposited (INR)	Date of Remittance	Bank Transaction Reference No.
1	G083572	SANTOSH DEVI	038601525470	ICIC0000386	ICICI BANK	16254.00	07/03/2023	CMS316607765
2	G114505	MAHENDRA KUMAR	42690100004962	BARB0KALKAJ	BANK OF BARODA	17449.00	07/03/2023	CMS3166188769
3	G127692	PURAN BAHADUR JHAKRI	603710100009195	BKID0006037	BANK OF INDIA	2291.00	07/03/2023	CMS3166167503
4	G135429	RAJ KUMAR RAI	520471007995214	UBIN0921408	UNION BANK OF INDIA	18326.00	07/03/2023	CMS3166190910
5	G166219	SAROJ KUMAR	10020623846	IDFB0020101	IDFC BANK	19696.00	07/03/2023	CMS3166193674
6	G171401	RAVI SHANKAR SINGH	466302010010700	UBIN0546631	UNION BANK OF INDIA	20589.00	07/03/2023	CMS3166195302
7	G187253	MANISH KUMAR	5752500100465201	KARB0000575	KARNATAKA BANK	16254.00	07/03/2023	CMS3166185860
8	G209556	BHOLA KURMI	520101246092420	UBIN0906000	UNION BANK OF INDIA	16773.00	07/03/2023	CMS3166186807
9	G215819	PANKAJ KUMAR GUPTA	919010079847029	UTIB0002903	AXIS BANK	17967.00	07/03/2023	CMS3165945928
10	G259017	MAHIPAL SINGH	50762281006137	PUNB0507610	PUNJAB NATIONAL BANK	21882.00	07/03/2023	CMS3166196723
11	G259841	RAVISHANKAR O SINGH	14162191065022	PUNB0141610	PUNJAB NATIONAL BANK	16039.00	07/03/2023	CMS3166185317
12	G262313	VISHAL SINGH	3544801375	CBIN0280299	CENTRAL BANK OF INDIA	16678.00	07/03/2023	CMS3166186650
13	G262543	DHIRAJ KUMAR PANDEY	10014905557	IDFB0020102	IDFC BANK	13640.00	07/03/2023	CMS3166176610
14	G262654	LAXMI NARAYAN SINGH	50100088702085	HDFC0001351	HDFC BANK	17444.00	07/03/2023	CMS3166188764
15	G268013	DEEPAK DUBEY	35074212738	SBIN0011209	STATE BANK OF INDIA	17444.00	07/03/2023	CMS3166188766
16	G288458	VIKASH KUMAR	520441024999907	UBIN0916889	UNION BANK OF INDIA	16850.00	07/03/2023	CMS3166186946
17	G290712	AMIKAR DAYAL	50100227479211	HDFC0000092	HDFC BANK	15609.00	07/03/2023	CMS3166184161
18	G292434	GURPREET	90102600005044	CNRB0019010	CANARA BANK	16555.00	07/03/2023	CMS3166186355
19	G293687	SHYAM SUNDAR	50100241870192	HDFC0000909	HDFC BANK	22020.00	07/03/2023	CMS3166196824
20	G294268	SONU	918010052009571	UTIB0003893	AXIS BANK	16084.00	07/03/2023	CMS3165945331
21	G294310	JEESHAN	36908329982	SBIN0000661	STATE BANK OF INDIA	16850.00	07/03/2023	CMS3166186945
22	G294323	CHANDAN KUMAR MANDAL	50762191053115	PUNB0507610	PUNJAB NATIONAL BANK	15609.00	07/03/2023	CMS3166184163
23	G294328	NEERAJ KUMAR	800000013670650	YESB0CMSNOC	NANITAL BANK	17444.00	07/03/2023	CMS3166188767
24	G294333	SHRI CHANDRA	072301506990	ICIC0000723	ICICI BANK	22020.00	07/03/2023	CMS3166079579
25	G294337	SHIVBALAK KUMAR	629301518332	ICIC0006293	ICICI BANK	17444.00	07/03/2023	CMS3166078252
26	G294380	RAM JEE	50392947676	IDIB000D695	INDIAN BANK	16850.00	07/03/2023	CMS3166186943
27	G295328	ASWANI TIWARI	82302200067568	CNRB0018230	CANARA BANK	12602.00	07/03/2023	CMS3166174678
28	G296984	SEEMA KUMARI	2258001700188707	PUNB0225800	PUNJAB NATIONAL BANK	15334.00	07/03/2023	CMS3166183455
29	G302738	RAM DAYAL	512779043	KKBK0000205	KOTAK MAHINDRA BANK	19681.00	07/03/2023	CMS3166193661
30	G303284	DURGESH KUMAR	36340100009383	BARB0HYDERG	BANK OF BARODA	15185.00	07/03/2023	CMS3166183016
31	G303493	RAHISH ALI	0957001700044544	PUNB0095700	PUNJAB NATIONAL BANK	15649.00	07/03/2023	CMS3166184359
32	G306540	SIBAM KUMAR MANDAL	50200003819251	BDBL0001064	BANDHAN BANK	7698.00	07/03/2023	CMS3166169449

