

## SALARY TRANSFER LIST FOR THE M/O MARCH 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	07/04/2023	CMS3229188594
2	G114505	MAHENDRA KUMAR	42690100004962	BARB0KALKAJ	BANK OF BARODA	16254.00	07/04/2023	CMS3229321506
3	G135429	RAJ KUMAR RAI	520471007995214	UBIN0921408	UNION BANK OF INDIA	21247.00	07/04/2023	CMS3229331052
4	G166219	SAROJ KUMAR	10020623846	IDFB0020101	IDFC BANK	22185.00	07/04/2023	CMS3229331750
5	G171401	RAVI SHANKAR SINGH	466302010010700	UBIN0546631	UNION BANK OF INDIA	17715.00	07/04/2023	CMS3229324579
6	G187253	MANISH KUMAR	5752500100465201	KARB0000575	KARNATAKA BANK	20400.00	07/04/2023	CMS3229330182
7	G209556	BHOLA KURMI	520101246092420	UBIN0906000	UNION BANK OF INDIA	16177.00	07/04/2023	CMS3229321357
8	G215819	PANKAJ KUMAR GUPTA	919010079847029	UTIB0002903	AXIS BANK	16254.00	07/04/2023	CMS3229062701
9	G259017	MAHIPAL SINGH	50762281006137	PUNB0507610	PUNJAB NATIONAL BANK	18351.00	07/04/2023	CMS3229326762
10	G259841	RAVISHANKAR O SINGH	14162191065022	PUNB0141610	PUNJAB NATIONAL BANK	16254.00	07/04/2023	CMS3229321513
11	G262654	LAXMI NARAYAN SINGH	50100088702085	HDFC0001351	HDFC BANK	14507.00	07/04/2023	CMS3229317878
12	G268013	DEEPAK DUBEY	35074212738	SBIN0011209	STATE BANK OF INDIA	23463.00	07/04/2023	CMS3229332657
13	G278728	SAROJ KUMAR DUBEY	520441025011141	UBIN0904813	UNION BANK OF INDIA	28206.00	07/04/2023	CMS3229334279
14	G288458	VIKASH KUMAR	520441024999907	UBIN0916889	UNION BANK OF INDIA	16254.00	07/04/2023	CMS3229321525
15	G290712	AMIKAR DAYAL	50100227479211	HDFC0000092	HDFC BANK	16254.00	07/04/2023	CMS3229321510
16	G292434	GURPREET .	90102600005044	CNRB0019010	CANARA BANK	15899.00	07/04/2023	CMS3229320849
17	G294268	SONU .	918010052009571	UTIB0003893	AXIS BANK	16254.00	07/04/2023	CMS3229062699
18	G294310	JEESHAN .	36908329982	SBIN0000661	STATE BANK OF INDIA	16254.00	07/04/2023	CMS3229321518
19	G294323	CHANDAN KUMAR MANDAL	50762191053115	PUNB0507610	PUNJAB NATIONAL BANK	15090.00	07/04/2023	CMS3229319100
20	G294328	NEERAJ KUMAR	800000013670650	YESB0CMSNOC	NANITAL BANK	16792.00	07/04/2023	CMS3229322534
21	G294337	SHIVBALAK KUMAR	629301518332	ICIC0006293	ICICI BANK	16254.00	07/04/2023	CMS3229188596
22	G294380	RAM JEE	50392947676	IDIB000D695	INDIAN BANK	16254.00	07/04/2023	CMS3229321511
23	G295328	ASWANI TIWARI	82302200067568	CNRB0018230	CANARA BANK	16254.00	07/04/2023	CMS3229321509
24	G296984	SEEMA KUMARI	2258001700188707	PUNB0225800	PUNJAB NATIONAL BANK	16254.00	07/04/2023	CMS3229321515
25	G303284	DURGESH KUMAR	36340100009383	BARB0HYDERG	BANK OF BARODA	16254.00	07/04/2023	CMS3229321505
26	G303493	RAHISH ALI	0957001700044544	PUNB0095700	PUNJAB NATIONAL BANK	15053.00	07/04/2023	CMS3229319017
27	G306540	SIBAM KUMAR MANDAL	50200003819251	BDBL0001064	BANDHAN BANK	15558.00	07/04/2023	CMS3229320239
28	G308152	INDRAJEET RAM	28770110141793	UCBA0002877	UNITED BANK OF INDIA	15436.00	07/04/2023	CMS3229319954
29	G308509	RITIK KHARWAR	44018100046477	BARB0SALEMP	BANK OF BARODA	12107.00	07/04/2023	CMS3229312851
30	G262313	VISHAL SINGH	3544801375	CBIN0280299	CENTRAL BANK OF INDIA	19186.00	07/04/2023	CMS3229328486
31	G293687	SHYAM SUNDAR	50100241870192	HDFC0000909	HDFC BANK	20959.00	07/04/2023	CMS3229330763
32	G294333	SHRI CHANDRA	072301506990	ICIC0000723	ICICI BANK	20206.00	07/04/2023	CMS3229189453
33	G302738	RAM DAYAL	512779043	KKBK0000205	KOTAK MAHINDRA BANK	13883.00	07/04/2023	CMS3229316395

