

WALSONS SERVICES PRIVATE LIMITED

SALARY TRANSFER LIST FOR THE M/O MAY 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	G256945	NIRPESH NIRALA	50100393934550	HDFC0000011	HDFC BANK	21096.00	07/06/2023	CMS3335302928
2	G257989	RAM NARAYAN	710010310000750	BKID0006083	BANK OF INDIA	17168.00	07/06/2023	CMS3335289338
3	G257996	JITENDRA SINGH	50100088702174	HDFC0001351	HDFC BANK	16168.00	07/06/2023	CMS3335287311
4	G288169	AJAY KUMAR YADAV	7942000100034251	PUNB0794200	PUNJAB NATIONAL BANK	17168.00	07/06/2023	CMS3335289348
5	G293208	RAJBIR	100037791424	INDB0000161	INDUSIND BANK	17168.00	07/06/2023	CMS3335289343
6	G294887	PAVAN KUMAR SHUKLA	50100478642951	HDFC0000457	HDFC BANK	17168.00	07/06/2023	CMS3335289341
7	G307917	AKHAND PRATAP SINGH	91722250001766	CNRB0002846	CANARA BANK	16571.00	07/06/2023	CMS3335288294
8	G308420	SONPAL SINGH	0011104000429092	IBKL0000011	IDBI BANK	16342.00	07/06/2023	CMS3335287642
9	G032893	PRAVEEN KUMAR	212201500736	ICIC0002122	ICICI BANK	17168.00	07/06/2023	CMS3335171689
10	G032929	SATPAL SINGH	662801530102	ICIC0006628	ICICI BANK	17168.00	07/06/2023	CMS3335171690
11	G092405	SONU KUMAR PATWA	007101564842	ICIC0000071	ICICI BANK	17168.00	07/06/2023	CMS3335171686
12	G095848	RAJ SINGH	02400100024825	UCBA0000240	UCO BANK	17168.00	07/06/2023	CMS3335289354
13	G121693	KAMAL KANTI	4872000100139779	PUNB0487200	PUNJAB NATIONAL BANK	17168.00	07/06/2023	CMS3335289345
14	G122472	DILEEP PRASAD SINGH	1522000100365362	PUNB0152200	PUNJAB NATIONAL BANK	17168.00	07/06/2023	CMS3335289346
15	G145830	ARUN KUMAR OJHA	30025739427	SBIN0004848	STATE BANK OF INDIA	17168.00	07/06/2023	CMS3335289350
16	G150903	HEMANT DEY	083101516270	ICIC0000831	ICICI BANK	16168.00	07/06/2023	CMS3335171505
17	G150916	SANJAY KUMAR	003701552797	ICIC0000037	ICICI BANK	21096.00	07/06/2023	CMS3335172481
18	G165848	KISHAN KUMAR SINGH	033001519172	ICIC0000330	ICICI BANK	14191.00	07/06/2023	CMS3335171245
19	G167082	AVINASH SINGH	32108987724	SBIN0013045	STATE BANK OF INDIA	17168.00	07/06/2023	CMS3335289351
20	G173380	PRADEEP KUMAR RANA	054201528351	ICIC0000542	ICICI BANK	21096.00	07/06/2023	CMS3335172482
21	G176853	POONAM RANI	003701554018	ICIC0000037	ICICI BANK	17168.00	07/06/2023	CMS3335171685
22	G179455	JAGANNATH MAJHI	307102010052351	UBIN0530719	UNION BANK OF INDIA	21600.00	07/06/2023	CMS3335303900
23	G196550	SUNIL KUMAR TIWARI	520101243775578	UBIN0904767	UNION BANK OF INDIA	17168.00	07/06/2023	CMS3335289355
24	G201665	MUKESH KUMAR	033001515707	ICIC0000330	ICICI BANK	17168.00	07/06/2023	CMS3335171687
25	G223513	SHIVAM MISHRA	4784101002421	CNRB0004784	CANARA BANK	22049.00	07/06/2023	CMS3335304596
26	G234550	BIJAY KUMAR	32798754779	SBIN0006819	STATE BANK OF INDIA	17168.00	07/06/2023	CMS3335289352
27	G247780	MANOJ KUMAR	0001044440000045	JAKA0AZDPUR	J&K BANK	19449.00	07/06/2023	CMS3335296469
28	G249901	LAL BAHADUR YADAV	264104000118774	IBKL0000264	IDBI BANK	14004.00	07/06/2023	CMS3335281254
29	G251936	DEEPAK KUMAR	31668118516	SBIN0011551	STATE BANK OF INDIA	20161.00	07/06/2023	CMS3335299787
30	G254997	ANSHOO	920010062882099	UTIB0004150	AXIS BANK	16168.00	07/06/2023	CMS3334991768

