

WALSONS SERVICES PRIVATE LIMITED

SALARY TRANSFER LIST FOR THE M/O APRIL 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	16254.00	07/05/2023	CMS3280965556
2	G032929	SATPAL SINGH	662801530102	ICIC0006628	ICICI BANK	16254.00	07/05/2023	CMS3280965557
3	G092405	SONU KUMAR PATWA	007101564842	ICIC0000071	ICICI BANK	16254.00	07/05/2023	CMS3280965559
4	G095848	RAJ SINGH	02400100024825	UCBA0000240	UCO BANK	16254.00	07/05/2023	CMS3280988398
5	G121693	KAMAL KANTI	4872000100139779	PUNB0487200	PUNJAB NATIONAL BANK	16254.00	07/05/2023	CMS3280988388
6	G122472	DILEEP PRASAD SINGH	1522000100365362	PUNB0152200	PUNJAB NATIONAL BANK	16254.00	07/05/2023	CMS3280988386
7	G145830	ARUN KUMAR OJHA	30025739427	SBIN0004848	STATE BANK OF INDIA	16254.00	07/05/2023	CMS3280988392
8	G150903	HEMANT DEY	083101516270	ICIC0000831	ICICI BANK	16254.00	07/05/2023	CMS3280965560
9	G165848	KISHAN KUMAR SINGH	033001519172	ICIC0000330	ICICI BANK	19926.00	07/05/2023	CMS3280966823
10	G167082	AVINASH SINGH	32108987724	SBIN0013045	STATE BANK OF INDIA	16254.00	07/05/2023	CMS3280988395
11	G176853	POONAM RANI	003701554018	ICIC0000037	ICICI BANK	16254.00	07/05/2023	CMS3280965561
12	G179455	Jagannath Majhi	307102010052351	UBIN0530719	UNION BANK OF INDIA	17828.00	07/05/2023	CMS3280992183
13	G196550	SUNIL KUMAR TIWARI	520101243775578	UBIN0904767	UNION BANK OF INDIA	16254.00	07/05/2023	CMS3280988396
14	G201665	MUKESH KUMAR	033001515707	ICIC0000330	ICICI BANK	16254.00	07/05/2023	CMS3280965562
15	G223513	SHIVAM MISHRA	4784101002421	CNRB0004784	CANARA BANK	26254.00	07/05/2023	CMS3281001197
16	G234550	BIJAY KUMAR	32798754779	SBIN0006819	STATE BANK OF INDIA	16254.00	07/05/2023	CMS3280988393
17	G247780	MANOJ KUMAR	0001044440000045	JAKA0AZDPUR	J&K BANK	18494.00	07/05/2023	CMS3280993745
18	G251936	DEEPAK KUMAR	31668118516	SBIN0011551	STATE BANK OF INDIA	16254.00	07/05/2023	CMS3280988394
19	G254997	ANSHOO .	920010062882099	UTIB0004150	AXIS BANK	16254.00	07/05/2023	CMS3280949424
20	G257989	RAM NARAYAN	710010310000750	BKID0006083	BANK OF INDIA	16254.00	07/05/2023	CMS3280988375
21	G257996	JITENDRA SINGH	50100088702174	HDFC0001351	HDFC BANK	16254.00	07/05/2023	CMS3280988381
22	G288169	AJAY KUMAR YADAV	7942000100034251	PUNB0794200	PUNJAB NATIONAL BANK	16254.00	07/05/2023	CMS3280988390
23	G293208	RAJBIR .	100037791424	INDB0000161	INDUSIND BANK	16254.00	07/05/2023	CMS3280988383
24	G294887	PAVAN KUMAR SHUKLA	50100478642951	HDFC0000457	HDFC BANK	16254.00	07/05/2023	CMS3280988380
25	G307917	AKHAND PRATAP SINGH	91722250001766	CNRB0002846	CANARA BANK	15897.00	07/05/2023	CMS3280987565
26	G308420	SONPAL SINGH	0011104000429092	IBKL0000011	IDBI BANK	15427.00	07/05/2023	CMS3280986632
27	G150916	SANJAY KUMAR	003701552797	ICIC0000037	ICICI BANK	20206.00	07/05/2023	CMS3280966907
28	G173380	PRADEEP KUMAR RANA	054201528351	ICIC0000542	ICICI BANK	20206.00	07/05/2023	CMS3280966909
29	G247780	MANOJ KUMAR	0001044440000045	JAKA0AZDPUR	J&K BANK	18494.00	07/05/2023	CMS3280993745
30	G256945	NIRPESH NIRALA	50100393934550	HDFC0000011	HDFC BANK	20206.00	07/05/2023	CMS3280997166

