

SALARY TRANSFER LIST FOR THE M/O JULY 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	16729.00	07/08/2023	CMS3479158830
2	G114505	MAHENDRA KUMAR	42690100004962	BARB0KALKAJ	BANK OF BARODA	16367.00	07/08/2023	CMS3479321333
3	G135429	RAJ KUMAR RAI	520471007995214	UBIN0921408	UNION BANK OF INDIA	17368.00	07/08/2023	CMS3479325340
4	G166219	SAROJ KUMAR	10020623846	IDFB0020101	IDFC BANK	16768.00	07/08/2023	CMS3479323036
5	G171401	RAVI SHANKAR SINGH	466302010010700	UBIN0546631	UNION BANK OF INDIA	17409.00	07/08/2023	CMS3479325476
6	G187253	MANISH KUMAR	5752500100465201	KARB0000575	KARNATAKA BANK	16729.00	07/08/2023	CMS3479322884
7	G209556	BHOLA KURMI	520101246092420	UBIN0906000	UNION BANK OF INDIA	18397.00	07/08/2023	CMS3479330660
8	G259017	MAHIPAL SINGH	50762281006137	PUNB0507610	PUNJAB NATIONAL BANK	17833.00	07/08/2023	CMS3479327643
9	G259841	RAVISHANKAR O SINGH	14162191065022	PUNB0141610	PUNJAB NATIONAL BANK	16729.00	07/08/2023	CMS3479322857
10	G262313	VISHAL SINGH	3544801375	CBIN0280299	CENTRAL BANK OF INDIA	16575.00	07/08/2023	CMS3479322048
11	G268013	DEEPAK DUBEY	35074212738	SBIN0011209	STATE BANK OF INDIA	23343.00	07/08/2023	CMS3479341179
12	G288458	VIKASH KUMAR	520441024999907	UBIN0916889	UNION BANK OF INDIA	16729.00	07/08/2023	CMS3479322874
13	G290712	AMIKAR DAYAL	50100227479211	HDFC0000092	HDFC BANK	16729.00	07/08/2023	CMS3479322861
14	G292434	GURPREET	90102600005044	CNRB0019010	CANARA BANK	15983.00	07/08/2023	CMS3479320030
15	G293687	SHYAM SUNDAR	50100241870192	HDFC0000909	HDFC BANK	22463.00	07/08/2023	CMS3479340452
16	G294268	SONU	918010052009571	UTIB0003893	AXIS BANK	16729.00	07/08/2023	CMS3479155802
17	G294310	JEESHAN	36908329982	SBIN0000661	STATE BANK OF INDIA	16132.00	07/08/2023	CMS3479320503
18	G294323	CHANDAN KUMAR MANDAL	50762191053115	PUNB0507610	PUNJAB NATIONAL BANK	16729.00	07/08/2023	CMS3479322866
19	G294328	NEERAJ KUMAR	800000013670650	YESB0CMSNOC	NANITAL BANK	16729.00	07/08/2023	CMS3479322878
20	G294333	SHRI CHANDRA	072301506990	ICIC0000723	ICICI BANK	20674.00	07/08/2023	CMS3479159597
21	G294337	SHIVBALAK KUMAR	629301518332	ICIC0006293	ICICI BANK	16729.00	07/08/2023	CMS3479158836
22	G294380	RAM JEE	50392947676	IDIB000D695	INDIAN BANK	16729.00	07/08/2023	CMS3479322847
23	G295328	ASWANI TIWARI	82302200067568	CNRB0018230	CANARA BANK	16729.00	07/08/2023	CMS3479322868
24	G296984	SEEMA KUMARI	2258001700188707	PUNB0225800	PUNJAB NATIONAL BANK	16729.00	07/08/2023	CMS3479322880
25	G302738	RAM DAYAL	512779043	KKBK0000205	KOTAK MAHINDRA BANK	15599.00	07/08/2023	CMS3479317921
26	G303284	DURGESH KUMAR	36340100009383	BARB0HYDERG	BANK OF BARODA	16729.00	07/08/2023	CMS3479322859
27	G303493	RAHISH ALI	0957001700044544	PUNB0095700	PUNJAB NATIONAL BANK	12214.00	07/08/2023	CMS3479306006
28	G306540	SIBAM KUMAR MANDAL	50200003819251	BDBL0001064	BANDHAN BANK	16729.00	07/08/2023	CMS3479322864
29	G308152	INDRAJEET RAM	28770110141793	UCBA0002877	UNITED BANK OF INDIA	16100.00	07/08/2023	CMS3479320342
30	G308509	RITIK KHARWAR	44018100046477	BARB0SALEMP	BANK OF BARODA	16313.00	07/08/2023	CMS3479321178
31	G310466	PAWAN KUMAR	520101246099476	UBIN0906000	UNION BANK OF INDIA	20674.00	07/08/2023	CMS3479338653
32	G310590	SUDHIR KUMAR MUKHIA	022501544919	ICIC0000225	ICICI BANK	16729.00	07/08/2023	CMS3479158837
33	G318320	SANJEEV KUMAR	30845072743	SBIN0000716	STATE BANK OF INDIA	15798.00	07/08/2023	CMS3479318824

