

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	G004195	SANJEEV KUMAR	007101552230	ICIC0000071	ICICI BANK	25523.25	07/07/2023	CMS3400402152
2	G032893	PRAVEEN KUMAR	212201500736	ICIC0002122	ICICI BANK	16728.25	07/07/2023	CMS3400377383
3	G032929	SATPAL SINGH	662801530102	ICIC0006628	ICICI BANK	16728.25	07/07/2023	CMS3400377386
4	G092405	SONU KUMAR PATWA	007101564842	ICIC0000071	ICICI BANK	16728.25	07/07/2023	CMS3400377374
5	G095848	RAJ SINGH	02400100024825	UCBA0000240	UCO BANK	16728.25	07/07/2023	CMS3400377427
6	G121693	KAMAL KANTI	4872000100139779	PUNB0487200	PUNJAB NATIONAL BANK	16728.25	07/07/2023	CMS3400377405
7	G150903	HEMANT DEY	083101516270	ICIC0000831	ICICI BANK	16728.25	07/07/2023	CMS3400377380
8	G150916	SANJAY KUMAR	003701552797	ICIC0000037	ICICI BANK	20673.25	07/07/2023	CMS3400394602
9	G165848	KISHAN KUMAR SINGH	033001519172	ICIC0000330	ICICI BANK	16728.25	07/07/2023	CMS3400377376
10	G167082	AVINASH SINGH	32108987724	SBIN0013045	STATE BANK OF INDIA	16728.25	07/07/2023	CMS3400377420
11	G173380	PRADEEP KUMAR RANA	054201528351	ICIC0000542	ICICI BANK	20673.25	07/07/2023	CMS3400394604
12	G176853	POONAM RANI	003701554018	ICIC0000037	ICICI BANK	17298.25	07/07/2023	CMS3400380003
13	G179455	JAGANNATH MAJHI	307102010052351	UBIN0530719	UNION BANK OF INDIA	21012.25	07/07/2023	CMS3400395344
14	G196550	SUNIL KUMAR TIWARI	520101243775578	UBIN0904767	UNION BANK OF INDIA	16728.25	07/07/2023	CMS3400377423
15	G201665	MUKESH KUMAR	033001515707	ICIC0000330	ICICI BANK	16728.25	07/07/2023	CMS3400377377
16	G234550	BIJAY KUMAR	32798754779	SBIN0006819	STATE BANK OF INDIA	16728.25	07/07/2023	CMS3400377415
17	G247780	MANOJ KUMAR	0001044440000045	JAKA0AZDPUR	J&K BANK	18702.25	07/07/2023	CMS3400387275
18	G249901	LAL BAHADUR YADAV	264104000118774	IBKL0000264	IDBI BANK	26648.25	07/07/2023	CMS3400402759
19	G251936	DEEPAK KUMAR	31668118516	SBIN0011551	STATE BANK OF INDIA	16728.25	07/07/2023	CMS3400377418
20	G254997	ANSHOO	920010062882099	UTIB0004150	AXIS BANK	16728.25	07/07/2023	CMS3400377432
21	G256945	NIRPESH NIRALA	50100393934550	HDFC0000011	HDFC BANK	20673.25	07/07/2023	CMS3400394601
22	G257989	RAM NARAYAN	710010310000750	BKID0006083	BANK OF INDIA	16728.25	07/07/2023	CMS3400377362
23	G257996	JITENDRA SINGH	50100088702174	HDFC0001351	HDFC BANK	16728.25	07/07/2023	CMS3400377370
24	G258817	DHIRAJ KUMAR	629101517105	ICIC0006291	ICICI BANK	10812.25	07/07/2023	CMS3400357319
25	G272251	LAXMI	50350100013288	BARB0BUPGBX	BANK OF BARODA	23713.25	07/07/2023	CMS3400400826
26	G288169	AJAY KUMAR YADAV	7942000100034251	PUNB0794200	PUNJAB NATIONAL BANK	16728.25	07/07/2023	CMS3400377409
27	G293208	RAJBIR	100037791424	INDB0000161	INDUSIND BANK	16728.25	07/07/2023	CMS3400377391
28	G294887	PAVAN KUMAR SHUKLA	50100478642951	HDFC0000457	HDFC BANK	16728.25	07/07/2023	CMS3400377369
29	G307917	AKHAND PRATAP SINGH	91722250001766	CNRB0002846	CANARA BANK	16728.25	07/07/2023	CMS3400377365
30	G308420	SONPAL SINGH	0011104000429092	IBKL0000011	IDBI BANK	16728.25	07/07/2023	CMS3400377372
31	G317226	RAVI SHANKAR	80808080161001629	YESB0CMSNOC	BANK OF BARODA	7394.25	07/07/2023	CMS3400353586

