

SALARY TRANSFER LIST FOR THE M/O JULY 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	25558.00	07/08/2023	CMS3479341750
2	G032893	PRAVEEN KUMAR	212201500736	ICIC0002122	ICICI BANK	16729.00	07/08/2023	CMS3479158828
3	G032929	SATPAL SINGH	662801530102	ICIC0006628	ICICI BANK	16729.00	07/08/2023	CMS3479158829
4	G092405	SONU KUMAR PATWA	007101564842	ICIC0000071	ICICI BANK	16729.00	07/08/2023	CMS3479158831
5	G095848	RAJ SINGH	02400100024825	UCBA0000240	UCO BANK	16729.00	07/08/2023	CMS3479322853
6	G121693	KAMAL KANTI	4872000100139779	PUNB0487200	PUNJAB NATIONAL BANK	16729.00	07/08/2023	CMS3479322882
7	G150903	HEMANT DEY	083101516270	ICIC0000831	ICICI BANK	16729.00	07/08/2023	CMS3479158832
8	G150916	SANJAY KUMAR	003701552797	ICIC0000037	ICICI BANK	20674.00	07/08/2023	CMS3479159595
9	G165848	KISHAN KUMAR SINGH	033001519172	ICIC0000330	ICICI BANK	16729.00	07/08/2023	CMS3479158833
10	G167082	AVINASH SINGH	32108987724	SBIN0013045	STATE BANK OF INDIA	16729.00	07/08/2023	CMS3479322843
11	G173380	PRADEEP KUMAR RANA	054201528351	ICIC0000542	ICICI BANK	20674.00	07/08/2023	CMS3479159596
12	G176853	POONAM RANI	003701554018	ICIC0000037	ICICI BANK	16729.00	07/08/2023	CMS3479158834
13	G179455	JAGANNATH MAJHI	307102010052351	UBIN0530719	UNION BANK OF INDIA	23618.00	07/08/2023	CMS3479341380
14	G196550	SUNIL KUMAR TIWARI	520101243775578	UBIN0904767	UNION BANK OF INDIA	16729.00	07/08/2023	CMS3479322872
15	G201665	MUKESH KUMAR	033001515707	ICIC0000330	ICICI BANK	16729.00	07/08/2023	CMS3479158835
16	G234550	BIJAY KUMAR	32798754779	SBIN0006819	STATE BANK OF INDIA	16729.00	07/08/2023	CMS3479322845
17	G247780	MANOJ KUMAR	0001044440000045	JAKA0AZDPUR	J&K BANK	19019.00	07/08/2023	CMS3479333516
18	G254997	ANSHOO	920010062882099	UTIB0004150	AXIS BANK	16729.00	07/08/2023	CMS3479155801
19	G256945	NIRPESH NIRALA	50100393934550	HDFC0000011	HDFC BANK	21343.00	07/08/2023	CMS3479339398
20	G257989	RAM NARAYAN	710010310000750	BKID0006083	BANK OF INDIA	16729.00	07/08/2023	CMS3479322876
21	G257996	JITENDRA SINGH	50100088702174	HDFC0001351	HDFC BANK	16372.00	07/08/2023	CMS3479321359
22	G258817	DHIRAJ KUMAR	629101517105	ICIC0006291	ICICI BANK	16570.00	07/08/2023	CMS3479158763
23	G288169	AJAY KUMAR YADAV	7942000100034251	PUNB0794200	PUNJAB NATIONAL BANK	16729.00	07/08/2023	CMS3479322885
24	G293208	RAJBIR	100037791424	INDB0000161	INDUSIND BANK	16729.00	07/08/2023	CMS3479322849
25	G294887	PAVAN KUMAR SHUKLA	50100478642951	HDFC0000457	HDFC BANK	16729.00	07/08/2023	CMS3479322863
26	G307917	AKHAND PRATAP SINGH	91722250001766	CNRB0002846	CANARA BANK	14936.00	07/08/2023	CMS3479315021
27	G308420	SONPAL SINGH	0011104000429092	IBKL0000011	IDBI BANK	16729.00	07/08/2023	CMS3479322855
28	G317226	RAVI SHANKAR	80808080161001629	YESB0CMSNOC	BANK OF BARODA	19936.00	07/08/2023	CMS3479337262
29	G319604	VISHAL	2282000100544314	PUNB0228200	PUNJAB NATIONAL BANK	8890.00	07/08/2023	CMS3479299653
30	G319726	SACHIN SHARMA	20333140784	FINO0000001	FINO PAYMENT BANK	7269.00	07/08/2023	CMS3479298258
31	G319864	BHARAT SINGH	41605940249	SBIN0011999	STATE BANK OF INDIA	4378.00	07/08/2023	CMS3479296613

