

SALARY TRANSFER LIST FOR THE M/O JUNE 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	16728.25	07/07/2023	CMS3400377379
2	G114505	MAHENDRA KUMAR	42690100004962	BARB0KALKAJ	BANK OF BARODA	16728.25	07/07/2023	CMS3400377359
3	G135429	RAJ KUMAR RAI	520471007995214	UBIN0921408	UNION BANK OF INDIA	23975.25	07/07/2023	CMS3400401132
4	G166219	SAROJ KUMAR	10020623846	IDFB0020101	IDFC BANK	17912.25	07/07/2023	CMS3400382400
5	G171401	RAVI SHANKAR SINGH	466302010010700	UBIN0546631	UNION BANK OF INDIA	17237.25	07/07/2023	CMS3400379733
6	G187253	MANISH KUMAR	5752500100465201	KARB0000575	KARNATAKA BANK	16728.25	07/07/2023	CMS3400377393
7	G209556	BHOLA KURMI	520101246092420	UBIN0906000	UNION BANK OF INDIA	17737.25	07/07/2023	CMS3400381569
8	G215819	PANKAJ KUMAR GUPTA	919010079847029	UTIB0002903	AXIS BANK	6583.25	07/07/2023	CMS3400353008
9	G259017	MAHIPAL SINGH	50762281006137	PUNB0507610	PUNJAB NATIONAL BANK	16525.25	07/07/2023	CMS3400376472
10	G259841	RAVISHANKAR O SINGH	14162191065022	PUNB0141610	PUNJAB NATIONAL BANK	16728.25	07/07/2023	CMS3400377401
11	G262313	VISHAL SINGH	3544801375	CBIN0280299	CENTRAL BANK OF INDIA	16574.25	07/07/2023	CMS3400376595
12	G268013	DEEPAK DUBEY	35074212738	SBIN0011209	STATE BANK OF INDIA	22909.25	07/07/2023	CMS3400399463
13	G278728	SAROJ KUMAR DUBEY	520441025011141	UBIN0904813	UNION BANK OF INDIA	33642.25	07/07/2023	CMS3400406206
14	G288458	VIKASH KUMAR	520441024999907	UBIN0916889	UNION BANK OF INDIA	16728.25	07/07/2023	CMS3400377425
15	G290712	AMIKAR DAYAL	50100227479211	HDFC0000092	HDFC BANK	16728.25	07/07/2023	CMS3400377368
16	G292434	GURPREET	90102600005044	CNRB0019010	CANARA BANK	15981.25	07/07/2023	CMS3400374234
17	G293687	SHYAM SUNDAR	50100241870192	HDFC0000909	HDFC BANK	22251.25	07/07/2023	CMS3400398406
18	G294268	SONU	918010052009571	UTIB0003893	AXIS BANK	16728.25	07/07/2023	CMS3400377429
19	G294310	JEESHAN	36908329982	SBIN0000661	STATE BANK OF INDIA	16728.25	07/07/2023	CMS3400377411
20	G294323	CHANDAN KUMAR MANDAL	50762191053115	PUNB0507610	PUNJAB NATIONAL BANK	16728.25	07/07/2023	CMS3400377407
21	G294328	NEERAJ KUMAR	800000013670650	YESB0CMSNOC	NANITAL BANK	12070.25	07/07/2023	CMS3400361132
22	G294333	SHRI CHANDRA	072301506990	ICIC0000723	ICICI BANK	20673.25	07/07/2023	CMS3400394606
23	G294337	SHIVBALAK KUMAR	629301518332	ICIC0006293	ICICI BANK	16728.25	07/07/2023	CMS3400377384
24	G294380	RAM JEE	50392947676	IDIB000D695	INDIAN BANK	16728.25	07/07/2023	CMS3400377388
25	G295328	ASWANI TIWARI	82302200067568	CNRB0018230	CANARA BANK	16728.25	07/07/2023	CMS3400377366
26	G296984	SEEMA KUMARI	2258001700188707	PUNB0225800	PUNJAB NATIONAL BANK	16728.25	07/07/2023	CMS3400377403
27	G302738	RAM DAYAL	512779043	KKBK0000205	KOTAK MAHINDRA BANK	20673.25	07/07/2023	CMS3400394609
28	G303284	DURGESH KUMAR	36340100009383	BARB0HYDERG	BANK OF BARODA	16728.25	07/07/2023	CMS3400377357
29	G303493	RAHISH ALI	0957001700044544	PUNB0095700	PUNJAB NATIONAL BANK	16728.25	07/07/2023	CMS3400377399
30	G306540	SIBAM KUMAR MANDAL	50200003819251	BDBL0001064	BANDHAN BANK	16728.25	07/07/2023	CMS3400377360
31	G308152	INDRAJEET RAM	28770110141793	UCBA0002877	UNITED BANK OF INDIA	16099.25	07/07/2023	CMS3400374671
32	G308509	RITIK KHARWAR	44018100046477	BARB0SALEMP	BANK OF BARODA	16312.25	07/07/2023	CMS3400375664
33	G310466	PAWAN KUMAR	520101246099476	UBIN0906000	UNION BANK OF INDIA	20208.25	07/07/2023	CMS3400392996
34	G310590	SUDHIR KUMAR MUKHIA	022501544919	ICIC0000225	ICICI BANK	16025.25	07/07/2023	CMS3400374371

