

SALARY TRANSFER PROOF							
Name and address of contractor :		M/s Walsons Services (P) Ltd. Malhan One, Building No.1, Sunlight Colony, Near Jeevan Hospital, Ashram, New Delhi-		Name of principal employer :		Hiveloop Logistics Private Limited New Delhi	
Wage period :		Apr-22					
Employee Code	Name of the Employee	Bank Name	Account Number	Net Amount Transferred	Transaction ID No	Date of payment (DD/MM/YYYY)	State
G062664	RAJESH MISHRA	ICICI BANK	072101507431	13326	CMS2567174045	07/05/2022	Delhi
G068064	HARENDRA KUMAR MISHRA	ICICI BANK	000701647829	3001	CMS2567175618	07/05/2022	Delhi
G248204	DEEPAK KUMAR	CENTRAL BANK OF INDIA	3457486816	12594	CMS2567283270	07/05/2022	Delhi
G262653	SARAVJEET SINGH	STATE BANK OF INDIA	33476773167	11860	CMS2567262774	07/05/2022	Delhi
G262781	GYAN SINGH	STATE BANK OF INDIA	36091811096	19886	CMS2567283999	07/05/2022	Delhi
G262846	AJIT SINGH	BANK OF BARODA	42560100003225	19919	CMS2567282271	07/05/2022	Delhi
G262847	BIPIN KUMAR RAY	PUNJAB NATIONAL BANK	6004000100062779	22296	CMS2567284885	07/05/2022	Delhi
G263416	MANISH SINGH	KOTAK MAHINDRA BANK	9613399556	15383	CMS2567275553	07/05/2022	Delhi
G262842	VINOD KUMAR	BANK OF BARODA	32138100000329	20689	CMS2567283221	07/05/2022	Delhi
G262843	RAM AWATAR GURJAR	UNION BANK OF INDIA	520471007994404	22296	CMS2567284883	07/05/2022	Delhi
G262892	RAMKESH GURJAR	BANK OF BARODA	14420100015241	23099	CMS2567285800	07/05/2022	Delhi
G262894	SEVENDER GURJAR	BANK OF BARODA	14428100000600	19187	CMS2567281672	07/05/2022	Delhi
G264144	UTSAV KUMAR PANDEY	INDIAN BANK	50196573746	7325	CMS2567286731	07/05/2022	Delhi
G264472	GAURAV TOMAR	CANARA BANK	86272250002039	23099	CMS2567285630	07/05/2022	Delhi
G268150	PRAVESH KUMAR	BANK OF BARODA	52110100015097	3703	CMS2567271997	07/05/2022	Delhi
G262220	BALESHWAR SINGH	KOTAK MAHINDRA BANK	590010070850	18384	CMS2567285022	07/05/2022	Delhi
G262263	SANJAY KUMAR	BANK OF INDIA	608410110000405	12594	CMS2567286225	07/05/2022	Delhi
G262269	SAURAV KUMAR	PUNJAB NATIONAL BANK	7302000100072790	22902	CMS2567285276	07/05/2022	Delhi
G262248	VIKASH KUMAR	STATE BANK OF INDIA	39642102302	11720	CMS2567263986	07/05/2022	Delhi
G262464	SUNEEL KUMAR	BANK OF INDIA	607118210003170	16918	CMS2567279741	07/05/2022	Delhi
G262568	SHREE KANT DUBEY	PUNJAB NATIONAL BANK	0156001700161136	8128	CMS2567266434	07/05/2022	Delhi
G262575	MURARI KUMAR SINGH	STATE BANK OF INDIA	38828705261	8058	CMS2567281572	07/05/2022	Delhi
G267734	NANDAN MOUAR	STATE BANK OF INDIA	65290826949	732	CMS2567270529	07/05/2022	Delhi
G262442	SATYENDRA KUMAR SINGH	HDFC BANK	50100387555777	19116	CMS2567065571	07/05/2022	Delhi
G263122	RAJAT MALIK	CANARA BANK	2185108018906	8058	CMS2567260229	07/05/2022	Delhi
G264593	SHIVAM OJHA	PUNJAB NATIONAL BANK	6577000100176684	3703	CMS2567285527	07/05/2022	Delhi
G265096	MUNIM KUMAR	INDUSIND BANK	100053945681	23902	CMS2567285798	07/05/2022	Delhi
G262345	VIKRANT .	PUNJAB & SIND BANK	13881000004045	15524	CMS2567273391	07/05/2022	Delhi
G262767	VIKASH KUMAR	BANK OF BARODA	42568100004459	8058	CMS2567258430	07/05/2022	Delhi
G262771	PARMESHWAR KUMAR	KOTAK MAHINDRA BANK	2813196901	16115	CMS2567275551	07/05/2022	Delhi
G262782	SADARAM .	HDFC BANK	03191050033105	23099	CMS2567285406	07/05/2022	Delhi
G262793	RAVI PRATAP SINGH	UCO BANK	07320110074848	18453	CMS2567280918	07/05/2022	Delhi
G262798	OMVEER SINGH	BANK OF BARODA	39038100007969	16115	CMS2567277415	07/05/2022	Delhi
G262801	ROHIT RAI	STATE BANK OF INDIA	39143584450	10255	CMS2567260230	07/05/2022	Delhi
G262903	DHARMENDRA SINGH	BANK OF MAHARAISTRA	68016154051	15453	CMS2567275683	07/05/2022	Delhi

G262320	AJEET SINGH	BANK OF INDIA	604510110015113	7046	CMS2567285545	07/05/2022	Delhi
G262752	SAHIL .	AXIS BANK	918010014151564	25462	CMS2567066796	07/05/2022	Delhi

