

Date: 01.06.2021

To,
CP WHOLESAL
F-130, Ground Floor, Street No. 7 Pandav Nagar New Delhi - 110091

Subject- Declaration for salary disbursement amount

Dear Sir/Madam,

We are hereby declaring that we have disbursed salary Rs. 348820- For Gurgaon through NEFT/Cheque for the month of May-2021.
The detail of disbursement is given below for your record and reference:-

Sr.No.	Name of Employee	Employee Code	Amount	Bank Name & Account Number	UTR NO	Remarks
1	Abhijit Kundu	INF0050879	13651	FINO Payments Bank20078075916	HSBCN21152723547	Bank Tarnsfer
2	Paresh Haldar	INF0050880	14170	Central Bank of India3149187078	HSBCN21152722044	Bank Tarnsfer
3	Sultan Kumar	INF0050881	14170	Bank of Baroda31798100001084	HSBCN21152719426	Bank Tarnsfer
4	Pankaj Sarkar	INF0050883	14170	Union Bank of India677702130000551	HSBCN21152738123	Bank Tarnsfer
5	Manik Halder	INF0050885	14170	Kotak Mahindra Bank6845604090	HSBCN21152731231	Bank Tarnsfer
6	Sujeet Haldar	INF0050887	14170	ICICI Bank054701514674	HSBCN21152726174	Bank Tarnsfer
7	Jeetu Singh	INF0050889	17793	AXIS Bank918010009845245	HSBCN21152739474	Bank Tarnsfer
8	Sanjeev Kumar	INF0050891	14564	Canara Bank2160101021957	HSBCN21152721573	Bank Tarnsfer
9	Deepak	INF0050892	15701	Punjab National Bank4579000100192846	HSBCN21152733647	Bank Tarnsfer
10	Shanker Paswan	INF0050893	13651	Union Bank of India684902010001464	HSBCN21152738248	Bank Tarnsfer
11	Kajal Haldar	INF0050895	14170	State Bank of India35642596503	HSBCN21152735172	Bank Tarnsfer
12	Gopal Biswas	INF0050896	14170	IDFC Bank10012619773	HSBCN21152729321	Bank Tarnsfer
13	Rajnish	INF0050897	15078	Bank of Baroda27528100002123	HSBCN21152719660	Bank Tarnsfer
14	Tarun Haldar	INF0050898	13651	Kotak Mahindra Bank8113627343	HSBCN21152731294	Bank Tarnsfer
15	Harbir Singh	INF0050899	14623	Indian Bank832200935	HSBCN21152730471	Bank Tarnsfer
16	Subrato Vishwas	INF0050900	12271	FINO Payments Bank20117124944	HSBCN21152723555	Bank Tarnsfer
17	Virendra Singh	INF0050901	18576	ICICI Bank157701508476	HSBCN21152728168	Bank Tarnsfer
18	Pawan Kumar	INF0050902	14170	Kotak Mahindra Bank0112314002	HSBCN21152732752	Bank Tarnsfer
19	Wasim Khan	INF0051033	17483	AXIS Bank910010002942121	HSBCN21152739098	Bank Tarnsfer
20	Devendra Kumar Shari	INF0051173	1541	ICICI Bank081601531477		Bank Tarnsfer
21	Hardev Singh	INF0051232	2105	Punjab National Bank4898001500008005	HSBCN21152733447	Bank Tarnsfer
22	Tarak Haldar	INF0051294	15701	Punjab National Bank4127000100567982	HSBCN21152733806	Bank Tarnsfer
23	Karishma Singh	INF0051334	14170	State Bank of India36724683476	HSBCN21152734581	Bank Tarnsfer
24	Ajad	INF0051403	3988	Punjab National Bank1919000307068608	HSBCN21152733566	Bank Tarnsfer
25	Ankush	INF0052070	11771	ChequeCheque		Bank Tarnsfer
26	Sayan Kundu	INF0052084	3069	ChequeCheque		Bank Tarnsfer
27	Brojan Ch Mridha	INF0052085	3069	Bank of Maharashtra68012402612	HSBCN21152721025	Bank Tarnsfer
28	Vinod Kumar	INF0052086	3069	IDBI Bank Ltd0038104000459655	HSBCN21152729286	Bank Tarnsfer
29	Rahul Kumar	INF0052087	3069	ChequeCheque		Bank Tarnsfer
30	Gautam Haldar	INF0052088	3069	ChequeCheque		Bank Tarnsfer
31	Bijendra	INF0052164	3797	Bank of Baroda21350100021104	HSBCN21152719583	Bank Tarnsfer
Total Amount			348820			

Thanking you,

Yours Truly,

For, ISS Facility Services India Pvt. Ltd.



Authorized Signatory