

Company Name :OCS Group India Pvt. Ltd
 Division :All Divisions
 Branch :DELHI
 Site :CPWholesale India Pvt Ltd-Sarita Vihar - Site
 Department :All Departments
 BankName :All Banks
 Month :AUG
 Year:2022

Employers Bank Paylist

Branch	Department	Employee	Series No	Emp No	Bank Name	AccNo	IFSCCode	Net	Transfer Date	Cheque No	Payment Date
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	Vikas Kumar Yadav	BD/DEL/BankTr/22-23/2	79983	punjab national bank	00212151013611	PUNB0002110	18329	02/09/2022	C0107409	02/09/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	AJAY SHIKARI	BD/DEL/BankTr/22-23/2	79378	INDIAN BANK	50472600236	IDIB000C604	14681	02/09/2022	C0107409	02/09/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	AKASH DAS	BD/DEL/BankTr/22-23/2	79414	CENTRAL BANK OF INDIA	3661920399	CBIN0281410	14681	02/09/2022	C0107409	02/09/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	AKASH KUMAR	BD/DEL/BankTr/22-23/2	79951	PUNJAB & SIND BANK	03881000068343	PSIB0000388	466	02/09/2022	C0107409	02/09/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	ARUN KUMAR	BD/DEL/BankTr/22-23/2	77561	STATE BANK OF INDIA	35995561339	SBIN0004842	17414	02/09/2022	C0107409	02/09/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	DESHRAJ	BD/DEL/BankTr/22-23/2	79372	UNION BANK	630902120000201	UBIN0563099	14681	02/09/2022	C0107409	02/09/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	Jai Kishan	BD/DEL/BankTr/22-23/2	79986	Karnataka Bank Ltd	5742500100400501	KARB0000574	1402	02/09/2022	C0107409	02/09/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	NEERAJ KUMAR	BD/DEL/BankTr/22-23/2	79967	BANK OF BARODA	51848100009963	BARBOOKHDEL	466	02/09/2022	C0107409	02/09/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	NITIN KUMAR	BD/DEL/BankTr/22-23/2	79126	BANK OF BARODA	26020100014604	BARBORAMDEL	14150	02/09/2022	C0107409	02/09/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	Pawan Kumar	BD/DEL/BankTr/22-23/2	79984	FINO PAYMENTS BANK	20161135574	FINO0001129	1402	02/09/2022	C0107409	02/09/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	RATNESH KUMAR	BD/DEL/BankTr/22-23/2	79174	UNION BANK OF INDIA	060022010000049	UBIN0906000	14681	02/09/2022	C0107409	02/09/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	VIKAS	BD/DEL/BankTr/22-23/2	76795	STATE BANK OF INDIA	20297424613	SBIN0001967	14681	02/09/2022	C0107409	02/09/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	VINOD KUMAR	BD/DEL/BankTr/22-23/2	79979	UNION BANK	626702010005995	UBIN0562670	2338	02/09/2022	C0107409	02/09/2022
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