

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 :NOV  
 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	AKASH DAS	BD/DEL/BankTr/22-23/38	79414	CENTRAL BANK OF INDIA	3661920399	CBIN0281410	15945	01/12/2022	C0110314	01/12/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	AKASH KUMAR	BD/DEL/BankTr/22-23/38	79951	PUNJAB & SIND BANK	03881000068343	PSIB0000388	13794	01/12/2022	C0110314	01/12/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	ANIL	BD/DEL/BankTr/22-23/38	80869	INDUSIND BANK	100170568185	INDB0000005	13794	01/12/2022	C0110314	01/12/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	ARJUN	BD/DEL/BankTr/22-23/38	82249	KOTAK MAHINDRA BANK	6545637381	KKBK0000286	16573	01/12/2022	C0110314	01/12/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	ARUN KUMAR	BD/DEL/BankTr/22-23/38	77561	STATE BANK OF INDIA	35995561339	SBIN0004842	15980	01/12/2022	C0110314	01/12/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	ASHUTOSH	BD/DEL/BankTr/22-23/38	80370	STATE BANK OF INDIA	39935601365	SBIN0062250	13024	01/12/2022	C0110314	01/12/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	BANSHARI MOHAN SARDAR	BD/DEL/BankTr/22-23/38	80177	STATE BANK OF INDIA	35985082359	SBIN0004701	17020	01/12/2022	C0110314	01/12/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	DESHRAJ	BD/DEL/BankTr/22-23/38	79372	UNION BANK	630902120000201	UBIN0563099	15990	01/12/2022	C0110314	01/12/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	Dushyant Kumar Tomar	BD/DEL/BankTr/22-23/38	60182	UNION BANK OF INDIA	693002010000994	UBIN0569305	7019	01/12/2022	C0110314	01/12/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	GEETA DEVI	BD/DEL/BankTr/22-23/38	80295	UNION BANK OF INDIA	166822010001906	UBIN0916684	14870	01/12/2022	C0110314	01/12/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	JACKY	BD/DEL/BankTr/22-23/38	83090	CANARA BANK	2748101006321	CNRB0002591	6749	01/12/2022	C0110314	01/12/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	Jai Kishan	BD/DEL/BankTr/22-23/38	79986	Karnataka Bank Ltd	5742500100400501	KARB0000574	13257	01/12/2022	C0110314	01/12/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	JITENDER	BD/DEL/BankTr/22-23/38	80851	kotak mahindra bank	4945583185	KKBK0000286	19171	01/12/2022	C0110314	01/12/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	JONEE KUMAR	BD/DEL/BankTr/22-23/38	80347	KOTAK MAHINDRA BANK	7713212560	KKBK0004620	19056	01/12/2022	C0110314	01/12/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	NEERAJ CHAUHAN	BD/DEL/BankTr/22-23/38	80319	IDFB BANK	9093756323388	IDFB0020101	15407	01/12/2022	C0110314	01/12/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	NEERAJ KUMAR	BD/DEL/BankTr/22-23/38	79967	BANK OF BARODA	51848100009963	BARB00KHDEL	15175	01/12/2022	C0110314	01/12/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	NEETU	BD/DEL/BankTr/22-23/38	83127	INDIAN BANK	101890741814	IDIB000N044	945	01/12/2022	C0110314	01/12/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	NITIN KUMAR	BD/DEL/BankTr/22-23/38	79126	BANK OF BARODA	26020100014604	BARBORAMDEL	12291	01/12/2022	C0110314	01/12/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	NITIN SHARMA	BD/DEL/BankTr/22-23/38	80091	CANARA BANK	5028101004256	CNRB0005028	18405	01/12/2022	C0110314	01/12/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	Om Prakash Ray	BD/DEL/BankTr/22-23/38	80874	kotak mahindra bank	8912001146	KKBK0000212	17753	01/12/2022	C0110314	01/12/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	Parvez Khan	BD/DEL/BankTr/22-23/38	65790	ICICI BANK	038601533710	ICIC0000386	1330	01/12/2022	C0110314	01/12/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	Pawan Kumar	BD/DEL/BankTr/22-23/38	79984	FINO PAYMENTS BANK	20161135574	FINO0001129	12291	01/12/2022	C0110314	01/12/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	RAJ BAHADUR	BD/DEL/BankTr/22-23/38	80866	INDUSIND BANK	100038469975	INDB0000389	18405	01/12/2022	C0110314	01/12/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	RATNESH KUMAR	BD/DEL/BankTr/22-23/38	79174	UNION BANK OF INDIA	060022010000049	UBIN0906000	19171	01/12/2022	C0110314	01/12/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	SAGAR	BD/DEL/BankTr/22-23/38	80324	STATE BANK OF INDIA	41237063284	SBIN0016106	13794	01/12/2022	C0110314	01/12/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	SHREEKANT KUMAR	BD/DEL/BankTr/22-23/38	80155	STATE BANK OF INDIA	38979005222	SBIN0014461	26382	01/12/2022	C0110314	01/12/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	VIKASH KUMAR	BD/DEL/BankTr/22-23/38	80581	STATE BANK OF INDIA	37957828783	SBIN0002590	19171	01/12/2022	C0110314	01/12/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	VIRESH KUMAR	BD/DEL/BankTr/22-23/38	82672	ICICI BANK	235301504223	ICIC0002353	7563	01/12/2022	C0110314	01/12/2022
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