

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 :SEP
 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/22-23/14	79983	punjab national bank	00212151013611	PUNB0002110	16988	01/10/2022	C0108373	01/10/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	AJAY SHIKARI	BD/DEL/BankTr/22-23/14	79378	INDIAN BANK	50472600236	IDIB000C604	14681	01/10/2022	C0108373	01/10/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	AKASH DAS	BD/DEL/BankTr/22-23/14	79414	CENTRAL BANK OF INDIA	3661920399	CBIN0281410	14150	01/10/2022	C0108373	01/10/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	AKASH KUMAR	BD/DEL/BankTr/22-23/14	79951	PUNJAB & SIND BANK	03881000068343	PSIB0000388	14681	01/10/2022	C0108373	01/10/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	ANIL	BD/DEL/BankTr/22-23/14	80869	INDUSIND BANK	100170568185	INDB0000005	4677	01/10/2022	C0108373	01/10/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	ARUN KUMAR	BD/DEL/BankTr/22-23/14	77561	STATE BANK OF INDIA	35995561339	SBIN0004842	16250	01/10/2022	C0108373	01/10/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	ASHUTOSH	BD/DEL/BankTr/22-23/14	80370	STATE BANK OF INDIA	39935601365	SBIN0062250	4209	01/10/2022	C0108373	01/10/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	BANSHARI MOHAN SARDAR	BD/DEL/BankTr/22-23/14	80177	STATE BANK OF INDIA	35985082359	SBIN0004701	8887	01/10/2022	C0108373	01/10/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	DESHRAJ	BD/DEL/BankTr/22-23/14	79372	UNION BANK	630902120000201	UBIN0563099	14150	01/10/2022	C0108373	01/10/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	GEETA DEVI	BD/DEL/BankTr/22-23/14	80295	UNION BANK OF INDIA	166822010001906	UBIN0916684	11226	01/10/2022	C0108373	01/10/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	Jai Kishan	BD/DEL/BankTr/22-23/14	79986	Karnataka Bank Ltd	5742500100400501	KARB0000574	14150	01/10/2022	C0108373	01/10/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	JITENDER	BD/DEL/BankTr/22-23/14	80851	kotak mahindra bank	4945583185	KKBK0000286	5144	01/10/2022	C0108373	01/10/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	JONEE KUMAR	BD/DEL/BankTr/22-23/14	80347	KOTAK MAHINDRA BANK	7713212560	KKBK0004620	17115	01/10/2022	C0108373	01/10/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	NEERAJ CHAUHAN	BD/DEL/BankTr/22-23/14	80319	IDFB BANK	9093756323388	IDFB0020101	7952	01/10/2022	C0108373	01/10/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	NEERAJ KUMAR	BD/DEL/BankTr/22-23/14	79967	BANK OF BARODA	51848100009963	BARB00KHDEL	14681	01/10/2022	C0108373	01/10/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	NITIN KUMAR	BD/DEL/BankTr/22-23/14	79126	BANK OF BARODA	26020100014604	BARBORAMDEL	14681	01/10/2022	C0108373	01/10/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	NITIN SHARMA	BD/DEL/BankTr/22-23/14	80091	CANARA BANK	5028101004256	CNRB0005028	19991	01/10/2022	C0108373	01/10/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	Om Prakash Ray	BD/DEL/BankTr/22-23/14	80874	kotak mahindra bank	8912001146	KKBK0000212	17522	01/10/2022	C0108373	01/10/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	Pawan Kumar	BD/DEL/BankTr/22-23/14	79984	FINO PAYMENTS BANK	20161135574	FINO0001129	14150	01/10/2022	C0108373	01/10/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	RAHUL	BD/DEL/BankTr/22-23/14	80548	STATE BANK OF INDIA	37994832762	SBIN0004842	6548	01/10/2022	C0108373	01/10/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	RAJ BAHADUR	BD/DEL/BankTr/22-23/14	80866	INDUSIND BANK	100038469975	INDB0000389	2817	01/10/2022	C0108373	01/10/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	RATNESH KUMAR	BD/DEL/BankTr/22-23/14	79174	UNION BANK OF INDIA	060022010000049	UBIN0906000	14681	01/10/2022	C0108373	01/10/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	SAGAR	BD/DEL/BankTr/22-23/14	80324	STATE BANK OF INDIA	41237063284	SBIN0016106	10757	01/10/2022	C0108373	01/10/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	Santosh	BD/DEL/BankTr/22-23/14	80864	ICICI BANK	034301539270	ICIC0000343	3742	01/10/2022	C0108373	01/10/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	SHREEKANT KUMAR	BD/DEL/BankTr/22-23/14	80155	STATE BANK OF INDIA	38979005222	SBIN0014461	13651	01/10/2022	C0108373	01/10/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	VIKAS	BD/DEL/BankTr/22-23/14	76795	STATE BANK OF INDIA	20297424613	SBIN0001967	16250	01/10/2022	C0108373	01/10/2022
CPWholesale India Pvt Ltd-Sarita Vihar	Operations	VIKASH KUMAR	BD/DEL/BankTr/22-23/14	80581	STATE BANK OF INDIA	37957828783	SBIN0002590	2338	01/10/2022	C0108373	01/10/2022
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