

**WALSONS SERVICES PRIVATE LIMITED**

**SALARY TRANSFER LIST FOR THE M/O APRIL 2017**

**VFS Global Services Pvt. Ltd. New Delhi**

<b>S.NO.</b>	<b>ID .NO.</b>	<b>NAME OF EMPLOYEE</b>	<b>BANK A/C</b>	<b>AMOUNT</b>
1	G026374	RAKESH NAI	083101515571	14973
2	G052200	DILIP KUMAR MISHRA	072201506884	6680
3	G124495	SUNIL KUMAR SINGH	33544119683	14642
4	G095081	DAYARAM .	031301509763	9527
5	G124030	AKHILESH KUMAR	05860100024347	14278
6	G124125	SACHIN KUMAR SINGH	.054201519943	13818
7	G127293	AKHILESH TIVARI	493702010013858	16979
8	G128208	RAJESH KUMAR SINGH	051580(By Cheque)	14774
9	G130371	JEET PRAKASH SINGH	051579(By Cheque)	15233
10	G065337	ANIL KUMAR	135901505887	4627
11	G128964	RAJ KUMAR	603810110001756	10040
12	G125700	RANJEET KUMAR	100029541602	8460
13	G006133	NIRMLESH KUMAR	629401554186	4857
14	G009540	KRISHNA KANDEL RAJ	034301535714	16061
15	G009621	BHUPENDRA SINGH	071501506159	17251
16	G133823	MANJU JHA	051587(By Cheque)	12185
17	G002490	GAUTAM UPADHYAY	000701647196	10664
18	G001998	MANJEET TANWAR	083101515570	8156
19	G047614	ARUN UPADHYAY	083101515952	15036
20	G083579	RAKESH KUMAR YADAV	34455995552	11966
21	G090181	LALIT KUMAR	0011104000448413	12811
22	G132550	MANOJ KUMAR	244901505303	10363
23	G132551	BABITA .	630001529142	6680
24	G131084	ARUP PATRA	10590100014922	9730
25	G118054	AMIT CHHIKARA	493702010013859	9232
26	G130218	ANIL KUMAR MISHRA	91692210001837	11863
27	G132536	KRISHAN MOHAN SINGH	0192104000156691	8153
28	G132547	SANJAY DEEP PAL	051591(By Cheque)	11418
29	G124029	SANTOSH .	051619(By Cheque)	6227
30	G132534	RAMESHWAR .	072001509639	9811
31	G132539	RAMESH KUMAR SINGH	0192104000156905	2095
32	G132543	SONI SINGH	35398281090	7793
33	G130525	GOBIND KUMAR	629201513629	15000
34	G132538	JIYA TOPPO	0192104000156622	5919
35	G132542	INDRA RAJ KUSHWAHA	100036920038	7883
36	G131057	NAKUL KUMAR	0175000105035401	8175
37	G130521	ATIS KUMAR	135401509110	8374
38	G132537	CHHAYA DEVI	5913101003100	8436
39	G132533	ANKIT TOMAR	051643(By Cheque)	3187
40	G132549	ARUN GAUTAM	051610(By Cheque)	7030
41	G132541	KIRAN KUMARI	051602(By Cheque)	8490
42	G132546	ABHISHEK PAL	051603(By Cheque)	8356
43	G132535	RANBIR SINGH	0192104000167734	10491
44	G132540	FARZANA .	152800101150317	7145
45	G132544	RINKU TIWARI	0192104000156684	3820