

**WALSONS SERVICES PRIVATE LIMITED**

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

**Genpact India Pvt. Ltd Shastri Park Delhi**

| <b>S.NO.</b> | <b>ID .NO.</b> | <b>NAME OF EMPLOYEE</b> | <b>BANK A/C NO.</b> | <b>BANK NAME</b>      | <b>AMOUNT</b> |
|--------------|----------------|-------------------------|---------------------|-----------------------|---------------|
| 1            | G007296        | KAPIL KUMAR             | 034301531411        | ICICI BANK            | 18912.25      |
| 2            | G001587        | SANT RAM                | 164001502602        | ICICI BANK            | 13074.25      |
| 3            | G002954        | RAJENDRA SINGH          | 038601526547        | ICICI BANK            | 23088.25      |
| 4            | G005006        | NAVEEN PANDEY CHAND     | 3144937265          | CENTRAL BANK OF INDIA | 31077.25      |
| 5            | G032834        | SHOYEB KHAN             | 192301500067        | ICICI BANK            | 11294.25      |
| 6            | G047193        | DWARIKA PRASAD          | 083101516034        | ICICI BANK            | 11336.25      |
| 7            | G061901        | ASHWANI .               | 033001518596        | ICICI BANK            | 12920.25      |
| 8            | G122471        | DINESH CHANDRA          | 1672000101158833    | PUNJAB NATIONAL BANK  | 7089.25       |
| 9            | G135972        | SHUBHAM JOSHI           | 34210606420         | STATE BANK OF INDIA   | 19102.25      |
| 10           | G047599        | KULDEEP KUMAR           | 003701551556        | ICICI BANK            | 7935.25       |
| 11           | G018537        | SIYA RAM                | 034301531543        | ICICI BANK            | 9645.25       |
| 12           | G065610        | PANKAJ .                | 033001518571        | ICICI BANK            | 16450.25      |
| 13           | G124120        | SANDEEP KUMAR           | 783210110012200     | BANK OF INDIA         | 8743.25       |
| 14           | G001774        | MUKESH KUMAR SHARMA     | 033001518587        | ICICI BANK            | 11717.25      |
| 15           | G005945        | KAPIL KUMAR             | 033001518579        | ICICI BANK            | 13654.25      |
| 16           | G009152        | RAJENDRA YADAV KUMAR    | 083101517155        | ICICI BANK            | 14135.25      |
| 17           | G004765        | SUDHIR KUMAR            | 000701557704        | ICICI BANK            | 11815.25      |
| 18           | G005824        | RAEES AHMAD             | 083101516036        | ICICI BANK            | 14135.25      |
| 19           | G046448        | JANGJEET SINGH          | 033001518592        | ICICI BANK            | 14135.25      |
| 20           | G065328        | HARI BHUSHAN            | 033001517807        | ICICI BANK            | 14135.25      |
| 21           | G067504        | GAURAV SHANKWAR         | 083101515067        | ICICI BANK            | 16934.25      |
| 22           | G083327        | MONU KUMAR              | 083101518615        | ICICI BANK            | 12251.25      |
| 23           | G131243        | SANJAY KUMAR            | 4872000100016238    | PUNJAB NATIONAL BANK  | 14135.25      |
| 24           | G124510        | MAHAK SINGH             | 34942204944         | STATE BANK OF INDIA   | 12251.25      |
| 25           | G132146        | DHEERENDRA SINGH YADA   | 003701555505        | ICICI BANK            | 16022.25      |
| 26           | G151681        | PUNIT BHATI             | 9998000100014180    | Punjab National Bank  | 2721.25       |
| 27           | G035626        | DILIP KUMAR MISHRA      | 164001500590        | ICICI BANK            | 12251.25      |
| 28           | G038266        | SURENDRA PAL SINGH      | 003701555215        | ICICI BANK            | 10959.25      |
| 29           | G028071        | LILAMBAR PANDEY         | 034301531413        | ICICI BANK            | 11336.25      |
| 30           | G061900        | VIVEK SINGH             | 164001503820        | ICICI BANK            | 11978.25      |
| 31           | G032849        | PREM SINGH              | 083101510748        | ICICI BANK            | 11336.25      |
| 32           | G060254        | VIJAY KUMAR             | 083101516032        | ICICI BANK            | 13007.25      |
| 33           | G090765        | RAJIV KUMAR             | 135401505925        | ICICI BANK            | 12145.25      |
| 34           | G110771        | RAKESH KUMAR            | 033001515698        | ICICI BANK            | 13489.25      |