

**WALSONS SERVICES PRIVATE LIMITED****SALARY TRANSFER LIST FOR THE M/O NOVEMBER 2017****Indraprastha Medical Corporation Limited Mathura Road Sarita Vihar New Delhi**

| S.No. | Employee Code | Employee Name          | Rate of Wages | Salary Transferred | Bank_Cheque_NFT  | Bank Name                 |
|-------|---------------|------------------------|---------------|--------------------|------------------|---------------------------|
| 1     | G001549       | BIRENDRA SINGH KUMAR   | 15324.00      | 21158              | 629401119275     | ICICI BANK                |
| 2     | G090750       | BIJENDER SINGH         | 15500.00      | 13920              | 100029942944     | INDUSIND BANK             |
| 3     | G083559       | JAY PRAKASH SHARMA     | 14830.00      | 11875              | 32195062818      | STATE BANK OF INDIA       |
| 4     | G109582       | RAJESH KUMAR PANDEY    | 10724.00      | 3711               | 664201502468     | ICICI BANK                |
| 5     | G109590       | MANISH KUMAR           | 11081.00      | 11533              | 629301518409     | ICICI BANK                |
| 6     | G110666       | LALIT KUMAR            | 15500.00      | 16525              | 50762121006488   | ORIENTAL BANK OF COMMERCE |
| 7     | G110701       | SHOBHA DEVI            | 11081.00      | 11933              | 50762121007201   | ORIENTAL BANK OF COMMERCE |
| 8     | G110757       | AMAR NATH              | 10724.00      | 6223               | 629301518345     | ICICI BANK                |
| 9     | G110764       | UJJAL DHALI            | 11081.00      | 11999              | 629301518389     | ICICI BANK                |
| 10    | G109581       | NITIN KUMAR SINGH      | 11081.00      | 9720               | 629201514637     | ICICI BANK                |
| 11    | G110683       | KESHAV KUMAR CHAUDHARI | 18756.00      | 19654              | 917010008005854  | AXIS BANK                 |
| 12    | G110694       | AMAR BAHADUR           | 18756.00      | 13941              | 50762121006143   | ORIENTAL BANK OF COMMERCE |
| 13    | G110702       | KRISHAN KANT           | 12224.00      | 11365              | 50762011023564   | ORIENTAL BANK OF COMMERCE |
| 14    | G110762       | NAWAB SINGH            | 15500.00      | 13920              | 916010045852298  | AXIS BANK                 |
| 15    | G113134       | SUDHIR KUMAR           | 11081.00      | 13225              | 235701502468     | ICICI BANK                |
| 16    | G090173       | ALAKH NIRANJAN MAUAR   | 11081.00      | 10863              | 244901503327     | ICICI BANK                |
| 17    | G111607       | SACHIN KUMAR RAI       | 11081.00      | 13025              | 916010062277948  | AXIS BANK                 |
| 18    | G117592       | RAJIV KUMAR            | 10724.00      | 7353               | 916010045851680  | AXIS BANK                 |
| 19    | G112605       | SHIV BALAK KUMAR       | 10724.00      | 3628               | 629301518332     | ICICI BANK                |
| 20    | G113774       | KAMAL KISHOR           | 11081.00      | 15677              | 50762121007225   | ORIENTAL BANK OF COMMERCE |
| 21    | G118052       | CHANDRA BHUSHAN PANDEY | 11081.00      | 13168              | 916010045851525  | AXIS BANK                 |
| 22    | G118180       | VINOD KUMAR            | 15500.00      | 16183              | 913010046086044  | AXIS BANK                 |
| 23    | G118186       | RAKESH KUMAR SHARMA    | 15500.00      | 16525              | 083101506909     | ICICI BANK                |
| 24    | G122918       | AMAN .                 | 10724.00      | 936                | 916010062277689  | AXIS BANK                 |
| 25    | G124036       | VIDYASAGAR YADAV       | 11081.00      | 11533              | 916010062277265  | AXIS BANK                 |
| 26    | G109583       | SANJEEV KUMAR MISHRA   | 11081.00      | 7533               | 629301518357     | ICICI BANK                |
| 27    | G125643       | SUNIL .                | 10724.00      | 4996               | 4881001700107579 | PUNJAB NATIONAL BANK      |
| 28    | G125644       | PARMESHWAR KUMAR       | 10724.00      | 2907               | 802555101        | INDIAN BANK               |
| 29    | G110665       | SHAKUNTALA NEGI        | 11081.00      | 13784              | 50762191051111   | ORIENTAL BANK OF COMMERCE |
| 30    | G125822       | ARUN KUMAR             | 11081.00      | 14918              | 6255023784       | INDIAN BANK               |
| 31    | G110671       | RAJ KUMAR YADAV        | 11081.00      | 9720               | 629301518411     | ICICI BANK                |
| 32    | G110679       | PANKAJ KUMAR           | 10724.00      | 3435               | 629301518406     | ICICI BANK                |
| 33    | G110687       | MD MUDASSAR KHAN       | 11081.00      | 10791              | 629301518419     | ICICI BANK                |
| 34    | G126222       | SANJIT KUMAR SAH       | 11081.00      | 10279              | 82992250011621   | SYNDICATE BANK            |
| 35    | G110760       | GAJENDER PAL           | 12224.00      | 13035              | 50762011024363   | ORIENTAL BANK OF COMMERCE |
| 36    | G109823       | VANDANA DEVI           | 11081.00      | 16962              | 235701502478     | ICICI BANK                |
| 37    | G109847       | ANIL KUMAR CHAUDHARI   | 10724.00      | 1970               | 629301518349     | ICICI BANK                |
| 38    | G113773       | MIRTUNJAY KUMAR        | 11081.00      | 11705              | 915010041975419  | AXIS BANK                 |
| 39    | G127573       | SUJATA GAUTAM          | 11081.00      | 15792              | 50762121005375   | ORIENTAL BANK OF COMMERCE |
| 40    | G110704       | AJIT SINGH             | 10724.00      | 3294               | 163901506906     | ICICI BANK                |
| 41    | G109831       | NARENDRA SINGH GUSAIN  | 15500.00      | 16600              | 629301518421     | ICICI BANK                |
| 42    | G116021       | SHAIENDER SINGH        | 11081.00      | 11547              | 916010062277391  | AXIS BANK                 |
| 43    | G116038       | PRATIKSHA KATIYAR      | 11081.00      | 11212              | 916010045851509  | AXIS BANK                 |
| 44    | G116405       | PUSHYA MITRA           | 10724.00      | 6967               | 3533971113       | CENTRAL BANK OF INDIA     |
| 45    | G130930       | PANKAJ KUMAR           | 11081.00      | 12984              | 36694822730      | STATE BANK OF INDIA       |
| 46    | G110086       | BRAJNESH KUMAR         | 11081.00      | 11590              | 520191029495934  | CORPORATION BANK          |
| 47    | G128365       | DHARA SINGH            | 11081.00      | 13541              | 33348928825      | STATE BANK OF INDIA       |
| 48    | G116853       | JAI PAL                | 11081.00      | 16540              | 50762121006334   | ORIENTAL BANK OF COMMERCE |
| 49    | G117588       | DIPENDRA KUMAR         | 11081.00      | 11942              | 916010045851826  | AXIS BANK                 |
| 50    | G110769       | VEER BAHADUR           | 11081.00      | 15677              | 50762191070013   | ORIENTAL BANK OF COMMERCE |
| 51    | G118051       | SHASHI KANT PANDEY     | 11081.00      | 14803              | 916010045851541  | AXIS BANK                 |
| 52    | G110672       | MORPAL .               | 15324.00      | 14234              | 629301518426     | ICICI BANK                |
| 53    | G111619       | PARVEEN KUMAR          | 11081.00      | 18073              | 629301518391     | ICICI BANK                |
| 54    | G111614       | RANJEET SINGH          | 11081.00      | 11608              | 6430661480       | INDIAN BANK               |

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| 55    | G112591       | MAHESH KUMAR SHUKLA       | 15500.00      | 14902              | 0072000106148876 | PUNJAB NATIONAL BANK      |
| 56    | G112603       | DHEERAJ KUMAR TIWARI      | 10724.00      | 4372               | 235701502481     | ICICI BANK                |
| 57    | G112598       | SANJAY YADAV              | 11081.00      | 11182              | 50762121015169   | ORIENTAL BANK OF COMMERCE |
| 58    | G113778       | RITESH KUMAR              | 10724.00      | 5070               | 915010041975011  | AXIS BANK                 |
| 59    | G113137       | ANIL KUMAR                | 11081.00      | 12351              | 235701502476     | ICICI BANK                |
| 60    | G114735       | RAKESH KUMAR THAKUR       | 11081.00      | 11942              | 50762121007928   | ORIENTAL BANK OF COMMERCE |
| 61    | G109580       | MAHENDRA PAL SINGH        | 10724.00      | 2810               | 629301518382     | ICICI BANK                |
| 62    | G116022       | DEEPAK KUMAR MISHRA       | 10724.00      | 6558               | 168800101120393  | CORPORATION BANK          |
| 63    | G109043       | AJAY KUMAR PANDEY         | 15500.00      | 14411              | .629401553791    | ICICI BANK                |
| 64    | G116854       | RAKESH PANDEY             | 11081.00      | 10475              | 50762121006358   | ORIENTAL BANK OF COMMERCE |
| 65    | G135064       | AMIT KUMAR SINGH          | 11081.00      | 10274              | 007101562333     | ICICI BANK                |
| 66    | G122481       | RAMENDRA SINGH CHAUHAN    | 11081.00      | 13283              | .34358492833     | STATE BANK OF INDIA       |
| 67    | G117590       | SHYAM BABU YADAV          | 11081.00      | 18148              | 916010045851457  | AXIS BANK                 |
| 68    | G118187       | KRISHNA SINGH             | 15500.00      | 17091              | 916010045851897  | AXIS BANK                 |
| 69    | G109577       | SATENDRA KUMAR RAI        | 15500.00      | 17091              | 600010110001203  | BANK OF INDIA             |
| 70    | G134475       | AJIT BHARTI               | 11081.00      | 7802               | 31992119290      | STATE BANK OF INDIA       |
| 71    | G110686       | ROHIT VERMA               | 11081.00      | 11089              | 34955376339      | STATE BANK OF INDIA       |
| 72    | G110752       | GANGA PRASAD YADAV        | 10724.00      | 8772               | 629301518356     | ICICI BANK                |
| 73    | G137707       | RANDHIR KUMAR             | 11081.00      | 13278              | 6266138375       | INDIAN BANK               |
| 74    | G111624       | ASHUTOSH PANDEY           | 11081.00      | 14394              | 629301518346     | ICICI BANK                |
| 75    | G113777       | DHARMENDER .              | 11081.00      | 10743              | 50762121014575   | ORIENTAL BANK OF COMMERCE |
| 76    | G121290       | MD.SADDAM HUSSAIN         | 11081.00      | 11447              | 916010062277320  | AXIS BANK                 |
| 77    | G109846       | ARUN KUMAR CHAUDHARY      | 10724.00      | 5814               | 629301518343     | ICICI BANK                |
| 78    | G110098       | SACHCHIDANAND KUMAR       | 11081.00      | 9817               | 235701502472     | ICICI BANK                |
| 79    | G114736       | NITIN KUMAR               | 11081.00      | 10634              | 50762121015299   | ORIENTAL BANK OF COMMERCE |
| 80    | G138413       | ABHISHEK KUMAR            | 11081.00      | 7802               | 039601527083     | ICICI BANK                |
| 81    | G110663       | SANAT KUMAR               | 18756.00      | 19654              | 50762121008123   | ORIENTAL BANK OF COMMERCE |
| 82    | G110670       | KIRAN GUPTA               | 15500.00      | 23316              | 629301518383     | ICICI BANK                |
| 83    | G115161       | SURESH TIWARI             | 11081.00      | 17930              | 3500637007       | CENTRAL BANK OF INDIA     |
| 84    | G140453       | RAM PRAKASH RAM           | 11081.00      | 12269              | 2208313731       | CENTRAL BANK OF INDIA     |
| 85    | G112597       | AMIT KUMAR                | 11081.00      | 10640              | 031301511321     | ICICI BANK                |
| 86    | G112601       | CHANDAN KUMAR             | 11081.00      | 12523              | 235701502482     | ICICI BANK                |
| 87    | G112607       | MANJEET .                 | 11081.00      | 16086              | 629301518347     | ICICI BANK                |
| 88    | G122919       | DEEPAK KUMAR              | 11081.00      | 11354              | 916010062277427  | AXIS BANK                 |
| 89    | G124127       | BHANU PRATAP SINGH        | 11081.00      | 10801              | 917010018845257  | AXIS BANK                 |
| 90    | G113136       | NIRANJAN KUMAR            | 11081.00      | 11942              | 235701502473     | ICICI BANK                |
| 91    | G113139       | PREM KUMAR PANDEY         | 10724.00      | 5382               | 235701502483     | ICICI BANK                |
| 92    | G125077       | ANKUR KUMAR               | 11081.00      | 11705              | 50762413000034   | ORIENTAL BANK OF COMMERCE |
| 93    | G119184       | SHAILENDRA KUMAR          | 11081.00      | 11590              | 036401519442     | ICICI BANK                |
| 94    | G124035       | RANJAN DASS               | 11081.00      | 11354              | 916010062277906  | AXIS BANK                 |
| 95    | G124037       | DEEPAK KUMAR JHA          | 11081.00      | 12874              | 34823696714      | STATE BANK OF INDIA       |
| 96    | G142952       | RUBI RAI                  | 10724.00      | 1753               | 0036001700188545 | PUNJAB NATIONAL BANK      |
| 97    | G122916       | AMIT KUMAR CHOUHAN        | 11081.00      | 13225              | 916010085657969  | AXIS BANK                 |
| 99    | G147915       | SHAILESH KUMAR KANNAUJIYA | 10724.00      | 3385               | 555086           | By Cheque                 |
| 100   | G124513       | RAM PRAKASH               | 11081.00      | 10537              | 33264956459      | STATE BANK OF INDIA       |
| 101   | G148740       | RAKESH KUMAR              | 10724.00      | 1984               | 34284956945      | STATE BANK OF INDIA       |
| 102   | G126579       | RAJESH .                  | 11081.00      | 11125              | 50762413000049   | ORIENTAL BANK OF COMMERCE |
| 103   | G125820       | JAGTAMBA SINGH            | 11081.00      | 13195              | 50762413000221   | ORIENTAL BANK OF COMMERCE |
| 104   | G148743       | AMIT KUMAR                | 10724.00      | 2396               | 555090           | By Cheque                 |
| 105   | G124511       | MAHESHWAR MISHRA          | 11081.00      | 12523              | 917010021222205  | AXIS BANK                 |
| 106   | G124517       | RAJKISHOR YADAV           | 11081.00      | 11342              | 917010010808265  | AXIS BANK                 |
| 107   | G124512       | ROHIT KUMAR SINGH         | 11081.00      | 11505              | 917010019946564  | AXIS BANK                 |
| 108   | G149556       | SEEMA BURMAN              | 10724.00      | 1976               | 3087000100572502 | PUNJAB NATIONAL BANK      |
| 109   | G125059       | HARIOM RAI                | 11081.00      | 12759              | 1755000100333240 | PUNJAB NATIONAL BANK      |

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| 110   | G128967       | RAVINDRA .             | 11081.00      | 12650              | 15111000000178   | PUNJAB & SIND BANK        |
| 111   | G130118       | CHANDAN KUMAR MISHRA   | 11081.00      | 11125              | 3978001700009080 | PUNJAB NATIONAL BANK      |
| 112   | G128970       | AKHILESH KUMAR         | 11081.00      | 13577              | 2203421334       | CENTRAL BANK OF INDIA     |
| 113   | G129292       | RAKESH KUMAR           | 11081.00      | 10475              | 036401519436     | ICICI BANK                |
| 114   | G129294       | ANJANI MISHRA          | 11081.00      | 14361              | 05860100021999   | BANK OF BARODA            |
| 115   | G128364       | AWANESH KUMAR          | 10724.00      | 5934               | 93872200049778   | SYNDICATE BANK            |
| 116   | G129295       | MAMTA RANI             | 11081.00      | 16904              | 11372191046461   | ORIENTAL BANK OF COMMERCE |
| 117   | G131913       | SHYAM SUNDAR MISHRA    | 11081.00      | 10278              | 036401519441     | ICICI BANK                |
| 118   | G134100       | DHARMENDRA KUMAR       | 11081.00      | 9364               | 036401519434     | ICICI BANK                |
| 119   | G134480       | MANJU MEHRA            | 10724.00      | 7017               | 35690530418      | STATE BANK OF INDIA       |
| 120   | G127929       | SONU BAGHEL            | 11081.00      | 11701              | 93572200004669   | SYNDICATE BANK            |
| 121   | G130119       | ARVINDRA KUMAR         | 10724.00      | 9256               | 50762413000122   | ORIENTAL BANK OF COMMERCE |
| 122   | G129776       | JITENDRA KUMAR         | 11081.00      | 11349              | 2258001700081484 | PUNJAB NATIONAL BANK      |
| 123   | G134099       | DEVENDRA .             | 11081.00      | 14438              | 036401519440     | ICICI BANK                |
| 124   | G134101       | PRADEEP KUMAR          | 11081.00      | 12895              | 036401519439     | ICICI BANK                |
| 125   | G135899       | RAM LAKHAN             | 11081.00      | 9933               | 007101562337     | ICICI BANK                |
| 126   | G134477       | BALDEV SINGH           | 15500.00      | 17091              | 30944477363      | STATE BANK OF INDIA       |
| 127   | G134479       | RAJESH .               | 11081.00      | 15327              | 036401519435     | ICICI BANK                |
| 128   | G138415       | HARISH CHANDRA VERMA   | 10724.00      | 5674               | 050901513467     | ICICI BANK                |
| 129   | G138416       | RAHUL KUMAR            | 11081.00      | 8283               | 007101562335     | ICICI BANK                |
| 130   | G135065       | AMIT KUMAR             | 11081.00      | 11019              | 03562121003089   | ORIENTAL BANK OF COMMERCE |
| 131   | G140454       | SUMIT BAHADOURIYA      | 11081.00      | 10141              | 031301511320     | ICICI BANK                |
| 132   | G140452       | MANISH .               | 10724.00      | 4953               | 50762413000600   | ORIENTAL BANK OF COMMERCE |
| 133   | G141847       | ABHAY KUMAR YADAV      | 10724.00      | 311                | 031301511319     | ICICI BANK                |
| 134   | G138598       | MAHESH KUMAR           | 11081.00      | 10475              | 555060           | By Cheque                 |
| 135   | G144406       | KOMAL SINGH            | 11081.00      | 8115               | 915010053144117  | AXIS BANK                 |
| 136   | G139577       | DHARMENDRA YADAV       | 10724.00      | 5934               | 031301511323     | ICICI BANK                |
| 137   | G144408       | DHARMENDRA KUMAR SINGH | 15500.00      | 15393              | 3973506586       | CENTRAL BANK OF INDIA     |
| 138   | G144589       | ARCHANA BAJPAI         | 11081.00      | 16043              | 03021000021643   | PUNJAB & SIND BANK        |
| 139   | G140895       | JENNIS ROBERT          | 15000.00      | 4312               | 031301511324     | ICICI BANK                |
| 140   | G147777       | SANTOSH KUMAR          | 10724.00      | 5540               | 555078           | By Cheque                 |
| 141   | G142225       | MANOJ KUMAR JHA        | 10724.00      | 511                | 51848100002978   | BANK OF BARODA            |
| 142   | G147778       | HARSH SAXENA           | 11081.00      | 8038               | 555067           | By Cheque                 |
| 143   | G148739       | S.THEOPHIOS GERSHOM    | 10724.00      | 1198               | 555094           | By Cheque                 |
| 144   | G149378       | GAJRAJ .               | 10724.00      | 498                | 916010062275476  | AXIS BANK                 |
| 145   | G142222       | NITESH KUMAR           | 11081.00      | 11060              | 50762413000654   | ORIENTAL BANK OF COMMERCE |
| 146   | G134474       | CHANDRA PRAKASH        | 11081.00      | 11567              | 036401519437     | ICICI BANK                |
| 147   | G148390       | SAURABH ,              | 10724.00      | 4302               | 555082           | By Cheque                 |
| 148   | G149557       | AVINISH KUMAR SINGH    | 10724.00      | 508                | 555096           | By Cheque                 |
| 149   | G134476       | VIDYASAGAR SHARMA      | 11081.00      | 9937               | 629401548056     | ICICI BANK                |
| 150   | G134478       | VIPIN KUMAR            | 11081.00      | 13495              | 50762121013721   | ORIENTAL BANK OF COMMERCE |
| 151   | G135296       | MANJAY YADAV           | 10724.00      | 6306               | 007101562336     | ICICI BANK                |
| 152   | G149555       | VISHVENDRA SINGH       | 10724.00      | 367                | 2043001700011254 | PUNJAB NATIONAL BANK      |
| 153   | G148151       | KAJAL KUMARI           | 11081.00      | 6838               | 3594270944       | CENTRAL BANK OF INDIA     |
| 154   | G149559       | FAZIE RAHMAN           | 10724.00      | 508                | 0700000103033199 | PUNJAB NATIONAL BANK      |
| 155   | G136555       | RAKESH KUMAR GUPTA     | 11081.00      | 15384              | 031301511322     | ICICI BANK                |
| 156   | G137086       | MANGAL PANDEY          | 11081.00      | 11395              | 007101562340     | ICICI BANK                |
| 157   | G137089       | JEETENDRA SINGH        | 10724.00      | 1657               | 007101562339     | ICICI BANK                |
| 158   | G138417       | RAVI KUMAR PANDEY      | 15500         | 14076              | 031301511309     | ICICI BANK                |
| 159   | G148150       | VIVEK KUMAR SHARMA     | 11081         | 5466               | 555079           | By Cheque                 |