

**WALSONS SERVICES PRIVATE LIMITED**

**SALARY TRANSFER LIST FOR THE M/O JULY 2018**

**Sony Private Limited,New 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	G014058	ARUN KUMAR PANDEY	113301502278	ICICI BANK	13459
2	G075996	GOPAL NANDAN PRASAD	054201520920	ICICI BANK	1226
3	G131283	AJIT LAMA	90312010134241	SYNDICATE BANK	14781
4	G131033	DIL BAHADUR GURUNG	65204505032	STATE BANK OF INDIA	14781
5	G128430	KUNDAN KUMAR	629201514033	ICICI BANK	14235
6	G128603	BIMALESH CHOUDHARY	038601526742	ICICI BANK	14601
7	G145371	SATYAVIR SINGH	0149001700019015	PUNJAB NATIONAL BANK	14340
8	G002305	MANOJ KUMAR	054201512044	ICICI BANK	4065
9	G014020	ARUN KUMAR CHOUDHARY	629201512016	ICICI BANK	13019
10	G014090	BASU DEV CHAUHAN	629201512460	ICICI BANK	14447
11	G033547	ANIL MOUAR	664201503108	ICICI BANK	14781
12	G065854	JAY PRAKASH SHARMA	629101517115	ICICI BANK	14378
13	G128601	BIRENDRA SINGH KORANGA	2881101006516	CANARA BANK	14781
14	G128620	SUMAN KUMAR PATHAK	0022X42806001	INDUSIND BANK	19116
15	G129499	YOGESH BABU	50762121009694	RIENTAL BANK OF COMMER	14781
16	G129482	RAJIV RANJAN	182101504065	ICICI BANK	14781
17	G137543	SUMIT PATHAK	33464337307	STATE BANK OF INDIA	14781
18	G145370	ANIL SINGH	11372011008433	RIENTAL BANK OF COMMER	19116
19	G145369	MANISH SINGH	696910110003362	BANK OF INDIA	13900
20	G127692	PURAN BAHADUR JHAKRI	603710100009195	BANK OF INDIA	18476
21	G131917	DEEPAK KUMAR	20135365787	STATE BANK OF INDIA	14586
22	G135429	RAJ KUMAR RAI	214000101020545	CORPORATION BANK	14340
23	G128933	SUDHIR KUMAR	09132121000131	RIENTAL BANK OF COMMER	13900
24	G128819	SANTOSH KUMAR	036401519655	ICICI BANK	13019
25	G135052	PRAVIN SHARMA	182101504014	ICICI BANK	11553
26	G144072	RAJU RANJAN KUMAR	90862010041846	SYNDICATE BANK	19116
27	G075985	SUKDEB SHIT	054201520913	ICICI BANK	13333
28	G099001	NEHAL KUMAR	915010024295352	AXIS BANK	14785
29	G163142	RAJNISH KUMAR	54028100005402	BANK OF BARODA	15188
30	G075982	AWTAR RAI	054201520918	ICICI BANK	1257
31	G127123	MANOJ KUMAR SHAHI	159901000001911	INDIAN OVERSEAS BANK	10835
32	G133474	SAPAN KHATI	182101504069	ICICI BANK	20285