

WALSONS SERVICES PRIVATE LIMITED

SALARY TRANSFER LIST FOR THE M/O JUNE 2020

| S.NO. | ID .NO. | NAME OF EMPLOYEE | A/C NO. | BANK NAME | IFSC | AMOUNT |
|-------|---------|--------------------------|------------------|---------------------------|-------------|-----------|
| 1 | G128620 | SUMAN KUMAR PATHAK | 0022X42806001 | INDUSIND BANK | INDB0000022 | 9,574.25 |
| 2 | G005110 | PANKAJ KUMAR | 629201513636 | ICICI BANK | ICIC0006292 | 16,243.25 |
| 3 | G060267 | RAJIV RANJAN KUMAR | 038601524891 | ICICI BANK | ICIC0000386 | 7,519.25 |
| 4 | G105287 | KAILASH KUMAR SHARMA | 028601513053 | ICICI BANK | ICIC0000286 | 21,597.25 |
| 5 | G143133 | AMOD KUMAR JHA | 65290281358 | STATE BANK OF INDIA | SBIN0004688 | 7,337.25 |
| 6 | G143134 | RAJESH KUMAR | 100028228193 | INDUSIND BANK | INDB0000012 | 16,243.25 |
| 7 | G143135 | KAMESHWAR SINGH | 50762121002350 | ORIENTAL BANK OF COMMERCE | ORBC0105076 | 17,421.25 |
| 8 | G143136 | SUNIL KUMAR SINGH | 30803970111 | STATE BANK OF INDIA | SBIN0002296 | 21,597.25 |
| 9 | G143137 | NIRANJAN DAS | 35509871868 | STATE BANK OF INDIA | SBIN0002296 | 16,243.25 |
| 10 | G159975 | RAJ KUMAR | 37659937767 | STATE BANK OF INDIA | SBIN0016106 | 16,243.25 |
| 11 | G212122 | NIRANJAN KUMAR CHAUDHARY | 50100066504711 | HDFC BANK | HDFC0000090 | 4,176.25 |
| 12 | G234421 | PRAMOD . | 1755001700009706 | PUNJAB NATIONAL BANK | PUNB0175500 | 526.25 |
| 13 | G212102 | KESHAV KUMAR CHAUDHARI | 917010008005854 | AXIS BANK | UTIB0000132 | 8,895.25 |

