

WALSONS SERVICES PRIVATE LIMITED

SALARY TRANSFER LIST FOR THE M/O APRIL 2022

S.NO.	ID .NO.	NAME OF EMPLOYEE	A/C NO.	BANK NAME	IFSC CODE	AMOUNT
1	G067517	RANA RAJ KUMAR	135901505894	ICICI BANK	ICIC0001359	16,091.00
2	G108299	DHEERAJ KUMAR	182501506475	ICICI BANK	ICIC0001825	18,819.00
3	G119182	SUNIL DUTT KHOLIA	10009245552	IDFC BANK	IDFB0020101	22,789.00
4	G171786	VIRENDAR SINGH BOHRA	5512448418	KOTAK MAHINDRA BANK	KKBK0004618	18,511.00

