

**WALSONS SERVICES PRIVATE LIMITED**

**SALARY TRANSFER LIST FOR THE M/O FEBRUARY 2022**

S.NO.	ID .NO.	NAME OF EMPLOYEE	A/C NO.	BANK NAME	IFSC CODE	AMOUNT	UTR No.
1	G067517	RANA RAJ KUMAR	135901505894	ICICI BANK	ICIC0001359	16,724.00	CMS2438317657
2	G108299	DHEERAJ KUMAR	182501506475	ICICI BANK	ICIC0001825	16,724.00	CMS2438318013
3	G119182	SUNIL DUTT KHOLIA	10009245552	IDFC BANK	IDFB0020101	10,412.00	CMS2438441774
4	G171786	VIRENDAR SINGH BOHRA	5512448418	KOTAK MAHINDRA BANK	KKBK0004618	16,724.00	CMS2438458212

