

**WALSONS SERVICES PRIVATE LIMITED**

**SALARY TRANSFER LIST FOR THE M/O JANUARY 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	17,268.00	CMS2383538347
2	G108299	DHEERAJ KUMAR	182501506475	ICICI BANK	ICIC0001825	17,268.00	CMS2383538350
3	G119182	SUNIL DUTT KHOLIA	10009245552	IDFC BANK	IDFB0020101	21,314.00	CMS2383770787
4	G171786	VIRENDAR SINGH BOHRA	5512448418	KOTAK MAHINDRA BANK	KKBK0004618	17,268.00	CMS2383765989

