

WALSONS SERVICES PRIVATE LIMITED

SALARY TRANSFER LIST FOR THE M/O MARCH 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	16,680.00	CMS2503046348
2	G108299	DHEERAJ KUMAR	182501506475	ICICI BANK	ICIC0001825	16,680.00	CMS2503046349
3	G119182	SUNIL DUTT KHOLIA	10009245552	IDFC BANK	IDFB0020101	20,602.00	CMS2503128124
4	G171786	VIRENDAR SINGH BOHRA	5512448418	KOTAK MAHINDRA BANK	KKBK0004618	16,680.00	CMS2503125108

