

**WALSONS SERVICES PRIVATE LIMITED**

**SALARY TRANSFER LIST FOR THE M/O FEB 2023**

S.NO.	ID .NO.	NAME OF EMPLOYEE	A/C NO.	BANK NAME	IFSC CODE	AMOUNT
1	G151988	SEEMA .	35238707191	STATE BANK OF INDIA	SBIN0001703	14,966.00
2	G245600	NISHA SINGH	38065020022	STATE BANK OF INDIA	SBIN0013183	14,966.00
3	G265068	RAIYYAN .	645802010004912	UNION BANK OF INDIA	UBIN0564583	14,966.00
4	G091448	VICKY .	6367766757	INDIAN BANK	IDIB000S216	14,966.00
5	G091833	MANISH KUMAR RANJAN	493702010009599	UNION BANK OF INDIA	UBIN0549371	18,585.00
6	G217582	AJEET TIWARI	6742261115	INDIAN BANK	IDIB000N615	15,126.00
7	G245971	NAGENDRA SINGH TOMAR	06230100013671	BANK OF BARODA	BARB0CURZON	14,966.00
8	G256923	SURESH .	605210110006434	BANK OF INDIA	BKID0006052	14,966.00
9	G257216	SALMAN .	32621546059	STATE BANK OF INDIA	SBIN0014963	21,208.00
10	G257274	ISHWAR .	58188100002185	BANK OF BARODA	BARB0LONIXX	14,966.00
11	G257278	MURLI DHAR PRASAD	0991000100591166	PUNJAB NATIONAL BANK	PUNB0099100	14,966.00
12	G257293	RAHUL SHARMA	90502010161942	CANARA BANK	CNRB0019050	14,966.00
13	G265045	ROCKY .	3087000100611625	PUNJAB NATIONAL BANK	PUNB0308700	16,360.00
14	G266033	DEVENDRA NATH	38358784441	STATE BANK OF INDIA	SBIN0008344	18,526.00
15	G276277	VARUN KUMAR	0127000101396273	PUNJAB NATIONAL BANK	PUNB0012700	13,769.00
16	G278577	TUSHAR SHARMA	50100477573991	HDFC BANK	HDFC0002645	14,966.00
17	G285795	MONTY .	9313214029	KOTAK MAHINDRA BANK	KKBK0004624	14,966.00
18	G258817	DHIRAJ KUMAR	629101517105	ICICI BANK	ICIC0006291	5,149.00
19	G259150	MINAKSHI CHOUDHARY	608010110001858	BANK OF INDIA	BKID0006080	18,504.00
20	G301665	NEERAJ SHUKLA	3112598663	KOTAK MAHINDRA BANK	KKBK0004608	16,328.00

