



S.NO.	ID .NO.	NAME OF EMPLOYEE	Bank A/c Number	Salary Credited Date	Net Paid Amount
1	G293695	DEEPAK .	697502010013708	07.06.2023	26561.00
2	G266792	PIYUSH MONDAL	520101051137328	07.06.2023	24562.00
3	G134313	PRITAM KUMAR	1514000101020801	07.06.2023	13883.00
4	G305970	TINKU THAPA	344602010099724	07.06.2023	21651.00
5	G148735	VAIBHAV SINGH	32581771337	07.06.2023	33875.00
6	G298544	VISHAL .	697502010014588	07.06.2023	13000.00

Thanking you,

Yours Sincerely

For **Walsons Services (P) Ltd.**



Authorized Signatory

Walsons Services Pvt. Ltd.
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CIN: U74999DL1997PTC088528
GSTIN: 06AAACW1433E1ZT

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