

WALSONS SERVICES PRIVATE LIMITED

SALARY TRANSFER LIST FOR THE M/O MARCH 2020

METRO CASH & CARRY INDIA PVT. LTD SEELAMPUR DELHI

S.NO.	ID .NO.	NAME OF EMPLOYEE	BANK A/C NO.	BANK NAME	AMOUNT
1	G019373	PANALAL	039601515683	ICICI BANK	14531.00
2	G032929	SATPAL SINGH	662801530102	ICICI BANK	14047.00
3	G052204	MANOJ	164001503684	ICICI BANK	14047.00
4	G069425	PUSHPA JHA	003701550522	ICICI BANK	14047.00
5	G083572	SANTOSH DEVI	038601525470	ICICI BANK	14047.00
6	G096499	GAURAV	103701509001	ICICI BANK	14531.00
7	G110677	SANTOSH RAI	022501538618	ICICI BANK	14288.00
8	G117581	BHUPENDRA SINGH	038601525179	ICICI BANK	14047.00
9	G122913	AJAY KUMAR	3500723338	CENTRAL BANK OF INDIA	10882.00
10	G125040	BIRJU	916010050945172	AXIS BANK	14531.00
11	G137097	MOHAN JAISWAL	35661108265	STATE BANK OF INDIA	14644.00
12	G150910	KUSHPAL	083101516271	ICICI BANK	17635.00
13	G150911	SUBODH KUMAR	083101516269	ICICI BANK	13548.00
14	G150913	JAGDEEP SINGH	083101508921	ICICI BANK	15015.00
15	G150915	SHIVNANDAN SHARMA	083101515984	ICICI BANK	17635.00
16	G150916	SANJAY KUMAR	003701552797	ICICI BANK	17049.00
17	G153076	AJEET SINGH	3428632354	CENTRAL BANK OF INDIA	15501.00
18	G173380	PRADEEP KUMAR RANA	054201528351	ICICI BANK	10444.00
19	G182399	SHEKHAR PAURIYA	31297423629	STATE BANK OF INDIA	10444.00
20	G186507	SURAJ KUMAR PANDEY	58188100002390	BANK OF BARODA	15015.00
21	G200046	JATIN KUMAR	039601524333	ICICI BANK	14047.00
22	G202722	NABAL KISHOR	0966000110110764	PUNJAB NATIONAL BANK	15985.00
23	G210814	SANDEEP KUMAR MANJHI	1335000100222896	PUNJAB NATIONAL BANK	15015.00
24	G215689	ARBIND KUMAR	5966000100058150	PUNJAB NATIONAL BANK	14531.00
25	G219476	RAVINDER KUMAR	520101071187223	CORPORATION BANK	3593.00
26	G219784	SONPAL SINGH	0011104000429092	IDBI BANK	14531.00
27	G225858	NAGMA	35748100002660	BANK OF BARODA	3968.00

