

WALSONS SERVICES PRIVATE LIMITED

SALARY TRANSFER LIST FOR THE M/O APRIL 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	14560.00
2	G032893	PRAVEEN KUMAR	212201500736	ICICI BANK	14273.00
3	G032929	SATPAL SINGH	662801530102	ICICI BANK	13036.00
4	G052204	MANOJ	164001503684	ICICI BANK	14560.00
5	G069425	PUSHPA JHA	003701550522	ICICI BANK	14060.00
6	G083396	RAVINDRA KUMAR	039601524357	ICICI BANK	14060.00
7	G083572	SANTOSH DEVI	038601525470	ICICI BANK	14060.00
8	G096499	GAURAV	103701509001	ICICI BANK	454.00
9	G110677	SANTOSH RAI	022501538618	ICICI BANK	14560.00
10	G117581	BHUPENDRA SINGH	038601525179	ICICI BANK	14060.00
11	G122913	AJAY KUMAR	3500723338	CENTRAL BANK OF INDIA	14060.00
12	G125040	BIRJU	916010050945172	AXIS BANK	14060.00
13	G150910	KUSHPAL	083101516271	ICICI BANK	17066.00
14	G150911	SUBODH KUMAR	083101516269	ICICI BANK	14060.00
15	G150913	JAGDEEP SINGH	083101508921	ICICI BANK	454.00
16	G150915	SHIVNANDAN SHARMA	083101515984	ICICI BANK	17066.00
17	G150916	SANJAY KUMAR	003701552797	ICICI BANK	17066.00
18	G153076	AJEET SINGH	3428632354	CENTRAL BANK OF INDIA	14060.00
19	G173380	PRADEEP KUMAR RANA	054201528351	ICICI BANK	11244.00
20	G186507	SURAJ KUMAR PANDEY	58188100002390	BANK OF BARODA	14560.00
21	G200046	JATIN KUMAR	039601524333	ICICI BANK	14060.00
22	G202722	NABAL KISHOR	0966000110110764	PUNJAB NATIONAL BANK	14060.00
23	G210814	SANDEEP KUMAR MANJHI	1335000100222896	PUNJAB NATIONAL BANK	15061.00
24	G215689	ARBIND KUMAR	5966000100058150	PUNJAB NATIONAL BANK	14560.00
25	G219784	SONPAL SINGH	0011104000429092	IDBI BANK	14060.00
26	G225858	NAGMA	35748100002660	BANK OF BARODA	9583.00
27	G231102	RAVI TOMAR	4022001700061083	PUNJAB NATIONAL BANK	8568.00

