

WALSONS SERVICES PRIVATE LIMITED

SALARY TRANSFER LIST FOR THE M/O JULY 2020

METRO CASH & CARRY INDIA PVT. LTD SEELAMPUR DELHI

S.NO.	ID .NO.	NAME OF EMPLOYEE	BANK A/C NO.	BANK NAME	AMOUNT
1	G083572	SANTOSH DEVI	038601525470	ICICI BANK	14347.00
2	G167786	SHAILA DEVI	32485830816	STATE BANK OF INDIA	5763.00
3	G225858	NAGMA .	35748100002660	BANK OF BARODA	11166.00
4	G019373	Panalal	039601515683	ICICI BANK	14347.00
5	G032893	PRAVEEN KUMAR	212201500736	ICICI BANK	14347.00
6	G032929	SATPAL SINGH	662801530102	ICICI BANK	14347.00
7	G052204	MANOJ .	164001503684	ICICI BANK	14347.00
8	G083396	RAVINDRA KUMAR	039601524357	ICICI BANK	14347.00
9	G096499	GAURAV .	103701509001	ICICI BANK	14347.00
10	G122913	AJAY KUMAR	3500723338	CENTRAL BANK OF INDIA	13848.00
11	G125040	BIRJU .	916010050945172	AXIS BANK	14347.00
12	G127562	MO. AZHARUDDIN	207700101523331	CORPORATION BANK	13848.00
13	G137097	MOHAN JAISWAL	35661108265	STATE BANK OF INDIA	19286.00
14	G150913	JAGDEEP SINGH	083101508921	ICICI BANK	14347.00
15	G159082	PAWAN KUMAR SHUKLA	007101563774	ICICI BANK	14947.00
16	G173290	KULDEEP YADAV	35414884479	STATE BANK OF INDIA	7135.00
17	G173380	PRADEEP KUMAR RANA	054201528351	ICICI BANK	14347.00
18	G186507	SURAJ KUMAR PANDEY	58188100002390	BANK OF BARODA	14831.00
19	G200046	JATIN KUMAR	039601524333	ICICI BANK	14347.00
20	G210814	SANDEEP KUMAR MANJHI	1335000100222896	PUNJAB NATIONAL BANK	14347.00
21	G215689	ARBIND KUMAR	5966000100058150	PUNJAB NATIONAL BANK	14347.00
22	G219784	SONPAL SINGH	0011104000429092	IDBI BANK	13352.00
23	G220407	MUMNOON .	45030100007919	BANK OF BARODA	14922.00
24	G233575	KAUSHAL KUMAR	6574000100103845	PUNJAB NATIONAL BANK	13704.00
25	G150910	KUSHPAL .	083101516271	ICICI BANK	17409.00
26	G150915	SHIVNANDAN SHARMA	083101515984	ICICI BANK	17409.00
27	G150916	SANJAY KUMAR	003701552797	ICICI BANK	17409.00

