

**WALSONS SERVICES PRIVATE LIMITED**

**SALARY TRANSFER LIST FOR THE M/O AUGUST 2020**

**METRO CASH & CARRY INDIA PVT. LTD SEELAMPUR DELHI**

S.NO.	ID .NO.	NAME OF EMPLOYEE	BANK A/C NO.	BANK NAME	AMOUNT
1	G225858	NAGMA	35748100002660	BANK OF BARODA	9127.00
2	G019373	PANALAL	039601515683	ICICI BANK	14498.00
3	G032893	PRAVEEN KUMAR	212201500736	ICICI BANK	14498.00
4	G032929	SATPAL SINGH	662801530102	ICICI BANK	14498.00
5	G052204	MANOJ	164001503684	ICICI BANK	14498.00
6	G083396	RAVINDRA KUMAR	039601524357	ICICI BANK	14507.00
7	G083572	SANTOSH DEVI	038601525470	ICICI BANK	14498.00
8	G096499	GAURAV	103701509001	ICICI BANK	14498.00
9	G110677	SANTOSH RAI	022501538618	ICICI BANK	3488.00
10	G122913	AJAY KUMAR	3500723338	CENTRAL BANK OF INDIA	14498.00
11	G125040	BIRJU	916010050945172	AXIS BANK	14498.00
12	G127562	MO AZHARUDDIN	207700101523331	CORPORATION BANK	13508.00
13	G150910	KUSHPAL	083101516271	ICICI BANK	17596.00
14	G150913	JAGDEEP SINGH	083101508921	ICICI BANK	14498.00
15	G150915	SHIVNANDAN SHARMA	083101515984	ICICI BANK	17596.00
16	G150916	SANJAY KUMAR	003701552797	ICICI BANK	17596.00
17	G159082	PAWAN KUMAR SHUKLA	007101563774	ICICI BANK	6553.00
18	G173380	PRADEEP KUMAR RANA	054201528351	ICICI BANK	14498.00
19	G186507	SURAJ KUMAR PANDEY	58188100002390	BANK OF BARODA	14498.00
20	G200046	JATIN KUMAR	039601524333	ICICI BANK	14498.00
21	G210814	SANDEEP KUMAR MANJHI	1335000100222896	PUNJAB NATIONAL BANK	14498.00
22	G215689	ARBIND KUMAR	5966000100058150	PUNJAB NATIONAL BANK	14507.00
23	G219784	SONPAL SINGH	0011104000429092	IDBI BANK	14498.00
24	G233575	KAUSHAL KUMAR	6574000100103845	PUNJAB NATIONAL BANK	13864.00

