

WALSONS SERVICES PRIVATE LIMITED

SALARY TRANSFER LIST FOR THE M/O SEPTEMBER 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	15811.00
3	G032929	SATPAL SINGH	662801530102	ICICI BANK	14060.00
4	G052204	MANOJ	164001503684	ICICI BANK	14560.00
5	G083396	RAVINDRA KUMAR	039601524357	ICICI BANK	14560.00
6	G083572	SANTOSH DEVI	038601525470	ICICI BANK	14060.00
7	G096499	GAURAV	103701509001	ICICI BANK	14560.00
8	G110677	SANTOSH RAI	022501538618	ICICI BANK	14060.00
9	G122913	AJAY KUMAR	3500723338	CENTRAL BANK OF INDIA	7661.00
10	G125040	BIRJU	916010050945172	AXIS BANK	13760.00
11	G127562	MO AZHARUDDIN	207700101523331	CORPORATION BANK	14060.00
12	G137097	MOHAN JAISWAL	35661108265	STATE BANK OF INDIA	12173.00
13	G150910	KUSHPAL	083101516271	ICICI BANK	6017.00
14	G150913	JAGDEEP SINGH	083101508921	ICICI BANK	14560.00
15	G150915	SHIVNANDAN SHARMA	083101515984	ICICI BANK	17066.00
16	G150916	SANJAY KUMAR	003701552797	ICICI BANK	17066.00
17	G173380	PRADEEP KUMAR RANA	054201528351	ICICI BANK	14560.00
18	G186507	SURAJ KUMAR PANDEY	58188100002390	BANK OF BARODA	14560.00
19	G200046	JATIN KUMAR	039601524333	ICICI BANK	13760.00
20	G210814	SANDEEP KUMAR MANJHI	1335000100222896	PUNJAB NATIONAL BANK	14340.00
21	G215689	ARBIND KUMAR	5966000100058150	PUNJAB NATIONAL BANK	14560.00
22	G219784	SONPAL SINGH	0011104000429092	IDBI BANK	14060.00
23	G225858	NAGMA	35748100002660	BANK OF BARODA	8227.00
24	G233575	KAUSHAL KUMAR	6574000100103845	PUNJAB NATIONAL BANK	13117.00

