

WALSONS SERVICES PRIVATE LIMITED

SALARY TRANSFER LIST FOR THE M/O NOVEMBER 2020

METRO CASH & CARRY INDIA PVT. LTD KARKARDOOMA DELHI

| S.NO. | ID .NO. | NAME OF EMPLOYEE | BANK A/C NO. | BANK NAME | AMOUNT |
|-------|---------|-----------------------|------------------|-----------------------|----------|
| 1 | G014236 | ASHOK KUMAR | 629701519670 | ICICI BANK | 14699.00 |
| 2 | G083377 | MADAN GAUR | 083101518906 | ICICI BANK | 23555.00 |
| 3 | G091452 | ASHU PANDEY | 054201524406 | ICICI BANK | 9464.00 |
| 4 | G102736 | VIKAS KUMAR | 054201525692 | ICICI BANK | 11715.00 |
| 5 | G121282 | SUSHIL SHARMA | 917010017761961 | AXIS BANK | 18260.00 |
| 6 | G122913 | AJAY KUMAR | 3500723338 | CENTRAL BANK OF INDIA | 3393.00 |
| 7 | G131035 | LALIT MOHAN | 082901507950 | ICICI BANK | 16821.00 |
| 8 | G136019 | PRAVIN KUMAR | 046300101061531 | CORPORATION BANK | 13565.00 |
| 9 | G148256 | ARJUN | 003701555555 | ICICI BANK | 17691.00 |
| 10 | G150873 | RAJESH KUMAR SHARMA | 082901511503 | ICICI BANK | 17691.00 |
| 11 | G150899 | KAMAL KUMAR | 003701555506 | ICICI BANK | 15083.00 |
| 12 | G150906 | SANTOSH KUMAR TIWARI | 083101515951 | ICICI BANK | 8576.00 |
| 13 | G151988 | SEEMA | 35238707191 | STATE BANK OF INDIA | 5826.00 |
| 14 | G153076 | AJEET SINGH | 3428632354 | CENTRAL BANK OF INDIA | 13565.00 |
| 15 | G156210 | LAXMAN PAL | 031301512026 | ICICI BANK | 21907.00 |
| 16 | G158790 | SHEEBA PARVEEN | 039601529390 | ICICI BANK | 11715.00 |
| 17 | G163351 | RAJENDRA SINGH | 10201979377 | STATE BANK OF INDIA | 21431.00 |
| 18 | G173130 | ARPIT KUMAR | 007101564428 | ICICI BANK | 22061.00 |
| 19 | G173290 | KULDEEP YADAV | 35414884479 | STATE BANK OF INDIA | 454.00 |
| 20 | G175576 | GANESH CHANDRA PANDEY | 33720100004780 | BANK OF BARODA | 22284.00 |
| 21 | G194680 | PRITI MAURYA | 103701511485 | ICICI BANK | 14081.00 |
| 22 | G205521 | VARUN YADAV | 3058000109229571 | PUNJAB NATIONAL BANK | 13054.00 |
| 23 | G209436 | RAKESH KUMAR | 31452996287 | STATE BANK OF INDIA | 21544.00 |
| 24 | G219856 | YOGENDRA SINGH | 50100329280617 | HDFC BANK | 26221.00 |
| 25 | G220407 | MUMNOON | 45030100007919 | BANK OF BARODA | 15909.00 |
| 26 | G221415 | DEEPAK | 10009114539 | IDFC BANK | 14878.00 |
| 27 | G222292 | MUKESH KUMAR MAJHI | 1051000100380782 | PUNJAB NATIONAL BANK | 14935.00 |
| 28 | G228845 | NIRAJ KUMAR MISHRA | 3602534154 | CENTRAL BANK OF INDIA | 19020.00 |
| 29 | G229080 | KAPIL DEV BALIYAN | 59174271747 | ALLAHABAD BANK | 14439.00 |
| 30 | G229824 | ASHUTOSH TIWARI | 55070100033536 | BANK OF BARODA | 7788.00 |
| 31 | G229964 | ANUJ MISHRA | 150001000025257 | INDIAN OVERSEAS BANK | 14712.00 |
| 32 | G229983 | KAILASH CHAND | 90782010066147 | SYNDICATE BANK | 14211.00 |
| 33 | G235325 | RAMA KANT | 33794309418 | STATE BANK OF INDIA | 9951.00 |
| 34 | G235877 | DEEPAK KUMAR | 09531000011661 | PUNJAB & SIND BANK | 15357.00 |
| 35 | G241877 | RAM KISHOR | 071401515458 | ICICI BANK | 13565.00 |
| 36 | G243160 | DEEPA RANI | 3077000107256071 | PUNJAB NATIONAL BANK | 7214.00 |
| 37 | G243738 | IRSHAD KHAN | 182301508665 | ICICI BANK | 3152.00 |
| 38 | G243760 | SANJEET SINGH | 054201531570 | ICICI BANK | 6633.00 |
| 39 | G243886 | SUNIL KUMAR MISHRA | 02510110010181 | UCO BANK | 2268.00 |

