

**WALSONS SERVICES PRIVATE LIMITED**

**SALARY TRANSFER LIST FOR THE M/O FEBRUARY 2021**

**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	16616.00
2	G243160	DEEPA RANI	3077000107256071	PUNJAB NATIONAL BANK	14050.00
3	G019373	Panalal	039601515683	ICICI BANK	20198.00
4	G052204	MANOJ .	164001503684	ICICI BANK	20198.00
5	G083396	RAVINDRA KUMAR	039601524357	ICICI BANK	20222.00
6	G096499	GAURAV .	103701509001	ICICI BANK	19343.00
7	G109852	MOHIT .	347601500220	ICICI BANK	20057.00
8	G110677	SANTOSH RAI	022501538618	ICICI BANK	14155.00
9	G125040	BIRJU .	916010050945172	AXIS BANK	20167.00
10	G137097	MOHAN JAISWAL	35661108265	STATE BANK OF INDIA	18421.00
11	G150913	JAGDEEP SINGH	083101508921	ICICI BANK	19509.00
12	G186507	SURAJ KUMAR PANDEY	58188100002390	BANK OF BARODA	20798.00
13	G188862	MAN SINGH	3222101001003	CANARA BANK	16328.00
14	G200046	JATIN KUMAR	039601524333	ICICI BANK	20187.00
15	G210814	SANDEEP KUMAR MANJHI	133500010022896	PUNJAB NATIONAL BANK	19534.00
16	G215689	ARBIND KUMAR	5966000100058150	PUNJAB NATIONAL BANK	20270.00
17	G221415	DEEPAK .	10009114539	IDFC BANK	19765.00
18	G241877	RAM KISHOR	071401515458	ICICI BANK	16281.00
19	G242693	SUKHBIR SINGH	39196260320	STATE BANK OF INDIA	16483.00
20	G245302	MOHIT TRIVEDI	054201528357	ICICI BANK	16381.00
21	G248061	KRISHANANAND PANDEY	342402010067663	UNION BANK OF INDIA	13925.00
22	G032893	PRAVEEN KUMAR	212201500736	ICICI BANK	24373.00
23	G137099	ASHUTOSH SINGH	1413570616	KOTAK MAHINDRA BANK	27279.00
24	G150916	SANJAY KUMAR	003701552797	ICICI BANK	22943.00
25	G247679	JAYPAL SINGH	348401500749	ICICI BANK	18384.00
26	G249946	PUSHPENDRA SINGH	628701540255	ICICI BANK	2459.00

