

WALSONS SERVICES PRIVATE LIMITED

SALARY TRANSFER LIST FOR THE M/O MARCH 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 | 14111.00 |
| 2 | G158790 | SHEEBA PARVEEN | 039601529390 | ICICI BANK | 15238.00 |
| 3 | G225858 | NAGMA . | 35748100002660 | BANK OF BARODA | 17327.00 |
| 4 | G243160 | DEEPA RANI | 3077000107256071 | PUNJAB NATIONAL BANK | 13700.00 |
| 5 | G019373 | Panalal | 039601515683 | ICICI BANK | 14741.00 |
| 6 | G052204 | MANOJ . | 164001503684 | ICICI BANK | 14741.00 |
| 7 | G083396 | RAVINDRA KUMAR | 039601524357 | ICICI BANK | 14741.00 |
| 8 | G096499 | GAURAV . | 103701509001 | ICICI BANK | 14741.00 |
| 9 | G102736 | VIKAS KUMAR | 054201525692 | ICICI BANK | 11924.00 |
| 10 | G109852 | MOHIT . | 347601500220 | ICICI BANK | 14407.00 |
| 11 | G110677 | SANTOSH RAI | 022501538618 | ICICI BANK | 14407.00 |
| 12 | G125040 | BIRJU . | 916010050945172 | AXIS BANK | 14741.00 |
| 13 | G137097 | MOHAN JAISWAL | 35661108265 | STATE BANK OF INDIA | 14741.00 |
| 14 | G150913 | JAGDEEP SINGH | 083101508921 | ICICI BANK | 14741.00 |
| 15 | G186507 | SURAJ KUMAR PANDEY | 58188100002390 | BANK OF BARODA | 14598.00 |
| 16 | G188862 | MAN SINGH | 3222101001003 | CANARA BANK | 14464.00 |
| 17 | G200046 | JATIN KUMAR | 039601524333 | ICICI BANK | 14741.00 |
| 18 | G210814 | SANDEEP KUMAR MANJHI | 1335000100222896 | PUNJAB NATIONAL BANK | 14741.00 |
| 19 | G215689 | ARBIND KUMAR | 5966000100058150 | PUNJAB NATIONAL BANK | 11359.00 |
| 20 | G221415 | DEEPAK . | 10009114539 | IDFC BANK | 15463.00 |
| 21 | G241877 | RAM KISHOR | 071401515458 | ICICI BANK | 12274.00 |
| 22 | G242693 | SUKHBIR SINGH | 39196260320 | STATE BANK OF INDIA | 18213.00 |
| 23 | G248061 | KRISHANANAND PANDEY | 342402010067663 | UNION BANK OF INDIA | 14296.00 |
| 24 | G032893 | PRAVEEN KUMAR | 212201500736 | ICICI BANK | 18270.00 |
| 25 | G137099 | ASHUTOSH SINGH | 1413570616 | KOTAK MAHINDRA BANK | 18203.00 |
| 26 | G178090 | RAVINDER PAL SINGH | 916010050945093 | AXIS BANK | 16284.00 |
| 27 | G247679 | JAYPAL SINGH | 348401500749 | ICICI BANK | 15600.00 |
| 28 | G249946 | PUSHPENDRA SINGH | 628701540225 | ICICI BANK | 17050.00 |

