

**WALSONS SERVICES PRIVATE LIMITED**

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

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

S.NO.	ID .NO.	NAME OF EMPLOYEE	BANK A/C NO.	BANK NAME	AMOUNT
1	G069425	PUSHPA JHA	003701550522	ICICI BANK	4789.25
2	G083572	SANTOSH DEVI	038601525470	ICICI BANK	14359.25
3	G019373	Panalal	039601515683	ICICI BANK	14859.25
4	G032893	PRAVEEN KUMAR	212201500736	ICICI BANK	14359.25
5	G032929	SATPAL SINGH	662801530102	ICICI BANK	14859.25
6	G052204	MANOJ .	164001503684	ICICI BANK	14859.25
7	G083396	RAVINDRA KUMAR	039601524357	ICICI BANK	16362.25
8	G096499	GAURAV .	103701509001	ICICI BANK	14859.25
9	G106898	RAM KISHOR	071401515458	ICICI BANK	13536.25
10	G110677	SANTOSH RAI	022501538618	ICICI BANK	4150.25
11	G122913	AJAY KUMAR	3500723338	CENTRAL BANK OF INDIA	14859.25
12	G125040	BIRJU .	916010050945172	AXIS BANK	14859.25
13	G137097	MOHAN JAISWAL	35661108265	STATE BANK OF INDIA	19964.25
14	G150913	JAGDEEP SINGH	083101508921	ICICI BANK	14859.25
15	G159082	PAWAN KUMAR SHUKLA	007101563774	ICICI BANK	19979.25
16	G173380	PRADEEP KUMAR RANA	054201528351	ICICI BANK	15860.25
17	G182399	SHEKHAR PAURIYA	31297423629	STATE BANK OF INDIA	4614.25
18	G186507	SURAJ KUMAR PANDEY	58188100002390	BANK OF BARODA	15360.25
19	G200046	JATIN KUMAR	039601524333	ICICI BANK	14859.25
20	G202722	NABAL KISHOR	0966000110110764	PUNJAB NATIONAL BANK	925.25
21	G210814	SANDEEP KUMAR MANJHI	1335000100222896	PUNJAB NATIONAL BANK	17863.25
22	G215689	ARBIND KUMAR	5966000100058150	PUNJAB NATIONAL BANK	15360.25
23	G219784	SONPAL SINGH	0011104000429092	IDBI BANK	14859.25
24	G220407	MUMNOON .	45030100007919	BANK OF BARODA	16903.25
25	G233575	KAUSHAL KUMAR	6574000100103845	PUNJAB NATIONAL BANK	3221.25
26	G150910	KUSHPAL .	083101516271	ICICI BANK	18030.25
27	G150915	SHIVNANDAN SHARMA	083101515984	ICICI BANK	12282.25
28	G150916	SANJAY KUMAR	003701552797	ICICI BANK	18030.25

