

**WALSONS SERVICES PRIVATE LIMITED**

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

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

| S.NO. | ID .NO. | NAME OF EMPLOYEE     | BANK A/C NO.     | BANK NAME            | AMOUNT   |
|-------|---------|----------------------|------------------|----------------------|----------|
| 1     | G233575 | KAUSHAL KUMAR        | 6574000100103845 | PUNJAB NATIONAL BANK | 13234.25 |
| 2     | G243160 | DEEPA RANI           | 3077000107256071 | PUNJAB NATIONAL BANK | 6541.25  |
| 3     | G019373 | PANALAL              | 039601515683     | ICICI BANK           | 13734.25 |
| 4     | G032893 | PRAVEEN KUMAR        | 212201500736     | ICICI BANK           | 16928.25 |
| 5     | G052204 | MANOJ                | 164001503684     | ICICI BANK           | 13734.25 |
| 6     | G083396 | RAVINDRA KUMAR       | 039601524357     | ICICI BANK           | 13377.25 |
| 7     | G083572 | SANTOSH DEVI         | 038601525470     | ICICI BANK           | 13568.25 |
| 8     | G096499 | GAURAV               | 103701509001     | ICICI BANK           | 11440.25 |
| 9     | G109852 | MOHIT                | 347601500220     | ICICI BANK           | 14068.25 |
| 10    | G110677 | SANTOSH RAI          | 022501538618     | ICICI BANK           | 14068.25 |
| 11    | G125040 | BIRJU                | 916010050945172  | AXIS BANK            | 13877.25 |
| 12    | G137097 | MOHAN JAISWAL        | 35661108265      | STATE BANK OF INDIA  | 15302.25 |
| 13    | G137099 | ASHUTOSH SINGH       | 1413570616       | KOTAK MAHINDRA BANK  | 26229.25 |
| 14    | G143753 | LAKHAN SINGH         | 55958100003560   | BANK OF BARODA       | 11774.25 |
| 15    | G150913 | JAGDEEP SINGH        | 083101508921     | ICICI BANK           | 13734.25 |
| 16    | G150915 | SHIVNANDAN SHARMA    | 083101515984     | ICICI BANK           | 16737.25 |
| 17    | G150916 | SANJAY KUMAR         | 003701552797     | ICICI BANK           | 16928.25 |
| 18    | G186507 | SURAJ KUMAR PANDEY   | 58188100002390   | BANK OF BARODA       | 13877.25 |
| 19    | G188862 | MAN SINGH            | 3222101001003    | CANARA BANK          | 15451.25 |
| 20    | G200046 | JATIN KUMAR          | 039601524333     | ICICI BANK           | 14218.25 |
| 21    | G210814 | SANDEEP KUMAR MANJHI | 1335000100222896 | PUNJAB NATIONAL BANK | 14068.25 |
| 22    | G215689 | ARBIND KUMAR         | 5966000100058150 | PUNJAB NATIONAL BANK | 13687.25 |
| 23    | G219784 | SONPAL SINGH         | 0011104000429092 | IDBI BANK            | 6207.25  |
| 24    | G221415 | DEEPAK               | 10009114539      | IDFC BANK            | 10465.25 |
| 25    | G241877 | RAM KISHOR           | 071401515458     | ICICI BANK           | 6102.25  |
| 26    | G242693 | SUKHBIR SINGH        | 39196260320      | STATE BANK OF INDIA  | 15462.25 |

