

August 07th, 2018

To
The Manager,
AXIS BANK
Udyog Vihar,
Gurgaon

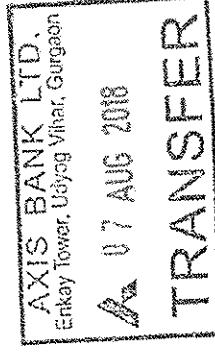
Sub : Authorization of Guard Salary Transfer for the m/o July-2018

Sir,

We would like to request you to Transfer Guard Salary our employees through payroll account. **We request you to debit our A/c No. - 913020003788427 for Rs. 3,15,64,995/- (Rupees Three Crore Fifteen Lacs Sixty Four Thousand Nine Hundred Ninety Five Only)**

We are also sending a soft copy via mail in form of a excel file containing the name, account number and amount of individuals.

Thanking You,



WALSONS
BUILDING FAITH

Walsons Services Pvt. Ltd. (Securitas India)
Corporate Resource Centre : Walsons House,
406, Udyog Vihar Phase III Gurgaon 122016 Haryana

Walsons Services Pvt. Ltd.

Authorised Signatory

SALARY TRANSFER LIST FOR THE M/O JULY-2018

Bennett Coleman & CO. Pvt. 09/10 Express Building Bahadursaha Zafar Marg New Delhi

S.NO.	ID. NO.	NAME OF EMPLOYEE	BANK A/C NO.	BANK NAME	AMOUNT
1	G005945	KAPIL KUMAR	033001518579	ICICI BANK	14663
2	G004765	SUDHIR KUMAR	000701557704	ICICI BANK	16519
3	G009152	RAJENDRA YADAV KUMAR	083101517155	ICICI BANK	1904
4	G047595	SANTU SINGH	054201515522	ICICI BANK	17221
5	G065327	SANJAY KUMAR GIRI	44630100003903	BANK OF BARODA	14827
6	G085276	DHANPAL	103701508850	ICICI BANK	10399
7	G087798	KAMAL KUMAR	244901503246	ICICI BANK	10399
8	G150903	HEMANT DEY	083101516270	ICICI BANK	16485
9	G159976	IRSHAD KHAN	039601529348	ICICI BANK	10328
10	G160125	AMIT KUMAR MISHRA	12970100017990	BANK OF BARODA	16576
11	G160131	PRAMOD KUMAR YADAV	90172010144009	SYNDICATE BANK	13063
12	G160218	MUKUND MISHRA	34593681069	STATE BANK OF INDIA	18303
13	G160219	DHANANJAY KUMAR TIWARI	90362010035828	SYNDICATE BANK	19428
14	G160223	AMIT KUMAR	3508035719	CENTRAL BANK OF INDIA	16900
15	G160107	SANTOSH KUMAR	3091000101289165	PUNJAB NATIONAL BANK	18865
16	G160103	VIMAL PRAKASH	0275010902251	UNITED BANK OF INDIA	18865
17	G160106	DEVEE DEEN	030710011016393	ANDHRA BANK	16425
18	G160128	CHANDAN SINGH	2572000100182718	PUNJAB NATIONAL BANK	16425
19	G160222	JAI PRAKASH PRASAD	1518000101044171	PUNJAB NATIONAL BANK	15950
20	G160224	SHAMBHU NATH PANDEY	10220628826	STATE BANK OF INDIA	20553
21	G159979	SOURAV JAISWAL	007101563761	ICICI BANK	16271
22	G160100	SANDEEP KUMAR PANDEY	912010065730455	AXIS BANK	18865
23	G160105	KUMAR PAL	0158101118525	CANARA BANK	14014
24	G161063	VIPIN KUMAR	3081400865	CENTRAL BANK OF INDIA	13536
25	G160110	RAJU SINGH	3596240293	CENTRAL BANK OF INDIA	16425
26	G160112	MANOJ KUMAR PANDEY	21290100005815	BANK OF BARODA	16263
27	G160118	MAHENDRA SINGH	90172010144013	SYNDICATE BANK	10155
28	G160123	DEEPAK KUMAR SINGH	3406715543	CENTRAL BANK OF INDIA	19990
29	G160121	BIMAL KUMAR SHARMA	3318939948	CENTRAL BANK OF INDIA	12077
30	G159975	RAJ KUMAR	376559937767	STATE BANK OF INDIA	16425
31	G160099	ASHOK KUMAR	3116073976	CENTRAL BANK OF INDIA	12091
32	G160104	MADHU MISHRA	6420000100000764	PUNJAB NATIONAL BANK	13063
33	G161196	SURJEET SINGH	007101563771	ICICI BANK	14500
34	G160108	DHIRENDRA KUMAR	698510110008659	BANK OF INDIA	15475
35	G166216	JASWANT	039601524343	ICICI BANK	15950
36	G164964	NARESH KUMAR SHAMRA	3066869473	CENTRAL BANK OF INDIA	15099
37	G166318	VIKRAM SHAH	022701514698	ICICI BANK	9686
38	G160116	ARUN KUMAR SINGH	10825291259	STATE BANK OF INDIA	18866
39	G160127	VIJAY SHARMA	0275010902341	UNITED BANK OF INDIA	14988
40	G160216	NARENDER DESWAL	50100158077505	HDFC BANK	26554
41	G160221	SARWAN KUMAR	90172010135905	SYNDICATE BANK	18303
42	G160225	RAVINDRA SINGH	91640100003925	PUNJAB NATIONAL BANK	14987
43	G165150	SURESH KUMAR	181901507482	ICICI BANK	10226

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SALARY TRANSFER LIST FOR THE M/O JULY-2018

Bennett Coleman & CO. Pvt. Vardaan 16, Lajpat Nagar New Delhi

S.NO.	ID .NO.	NAME OF EMPLOYEE	BANK A/C NO.	BANK NAME	AMOUNT
1	G160102	DIVYA PRAKASH PANDEY	114410002051	DENA BANK	20553
2	G163868	ROHTASH GUPTA	0323040100014378	J&K BANK	14987
3	G160101	SUBASH KUMAR	0275010501316	UNITED BANK OF INDIA	18866

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SALARY TRANSFER LIST FOR THE M/O JULY-2018

Bennett Coleman & CO. Pvt. Times House, 7, Bahadurshah Zafar Marg New Delhi

S.NO.	ID .NO.	NAME OF EMPLOYEE	BANK A/C NO.	BANK NAME	AMOUNT
1	G160113	RAHUL KUMAR	0169104000078427	IDBI BANK	24820
2	G160114	ROBIN NARWAL	50100148096976	HDFC BANK	35000

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