

September, 07, 2019

To
The Manager,
AXIS BANK
Udyog Vihar,
Gurgaon

Sub: Authorization of Salary Transfer for the Month of Aug-2018

Sir,

We would like to request you to Transfer Salary through savings account. We request you to debit our A/c No. – 913020003788427 for Rs.3,15,80,353/- (Three Crore Fifteen Lakh Eighty Thousand Three Hundred Fifty Three 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,

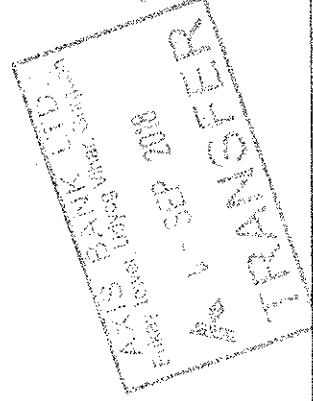
Walsons Services Pvt. Ltd.


Authorised Signatory

For Walsons Services Pvt. Ltd.


Authorised Signatory

WALSONS
BUILDING FAITH



SALARY TRANSFER LIST FOR THE M/O AUGUST-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	G004765	SUDHIR KUMAR	000701657704	ICICI BANK	17573
2	G005945	KAPIL KUMAR	033001618579	ICICI BANK	16721
3	G009152	RAJENDRA YADAV KUMAR	083101517155	ICICI BANK	17559
4	G047595	SANTU SINGH	054201515522	ICICI BANK	17350
5	G065327	SANJAY KUMAR GIRI	44630100003903	BANK OF BARODA	16085
6	G085276	DHANPAL	103701508850	ICICI BANK	10897
7	G087798	KAMAL KUMAR	244901503246	ICICI BANK	11217
8	G135929	ADITYA NARAYAN JHAWAR	054201530263	ICICI BANK	3842
9	G159975	RAJ KUMAR	37659937767	STATE BANK OF INDIA	16875
10	G159976	IRSHAD KHAN	039601529348	ICICI BANK	1461
11	G159979	SOURAV JAISWAL	007401563761	ICICI BANK	7887
12	G160099	ASHOK KUMAR	3116073976	CENTRAL BANK OF INDIA	16875
13	G160100	SANDEEP KUMAR PANDEY	912010065730455	AXIS BANK	18262
14	G160103	VIMAL PRAKASH	0275010902251	UNITED BANK OF INDIA	18275
15	G160104	MADHU MISHRA	6420000100000764	PUNJAB NATIONAL BANK	16400
16	G160105	KUMAR PAL	0158101118525	CANARA BANK	16118
17	G160106	DEVEE DEEN	030710011016393	ANDHRA BANK	17196
18	G160107	SANTOSH KUMAR	3091000101289165	PUNJAB NATIONAL BANK	21303
19	G160108	DHIRENDRA KUMAR	698510110008659	BANK OF INDIA	17350
20	G160110	RAJU SINGH	3596240293	CENTRAL BANK OF INDIA	16875
21	G160112	MANOJ KUMAR PANDEY	21290100005815	BANK OF BARODA	7743
22	G160116	ARUN KUMAR SINGH	10825291259	STATE BANK OF INDIA	19508
23	G160118	MAHENDRA SINGH	90172010144013	SYNDICATE BANK	17825
24	G160121	BIMAL KUMAR SHARMA	33189999948	CENTRAL BANK OF INDIA	17042
25	G160123	DEEPAK KUMAR SINGH	3406715543	CENTRAL BANK OF INDIA	21519
26	G160125	AMIT KUMAR MISHRA	12970100017990	BANK OF BARODA	21519
27	G160127	VIJAY SHARMA	0275010902341	UNITED BANK OF INDIA	15438
28	G160128	CHANDAN SINGH	2572000100182718	PUNJAB NATIONAL BANK	17350
29	G160131	PRAMOD KUMAR YADAV	90172010144009	SYNDICATE BANK	16875
30	G160216	NARENDER DESWAL	50100158077505	HDFC BANK	29158
31	G160218	MUKUND MISHRA	34593681069	STATE BANK OF INDIA	19964
32	G160219	DHANANJAY KUMAR TIWARI	90362010035828	SYNDICATE BANK	20178
33	G160222	JAI PRAKASH PRASAD	1518000101044171	PUNJAB NATIONAL BANK	16592
34	G160223	AMIT KUMAR	3508035719	CENTRAL BANK OF INDIA	13989
35	G160224	SHAMBHU NATH PANDEY	10220628826	STATE BANK OF INDIA	19508
36	G160225	RAVINDRA SINGH	91640100003925	PUNJAB NATIONAL BANK	16875
37	G161063	VIPIN KUMAR	3081400865	CENTRAL BANK OF INDIA	15584
38	G161196	SURJEET SINGH	007101563771	ICICI BANK	11285
39	G164964	NARESH KUMAR SHAMRA	3066869473	CENTRAL BANK OF INDIA	17239
40	G165150	SURESH KUMAR	181901507482	ICICI BANK	14413
41	G166216	JASWANT	039601524343	ICICI BANK	15925
42	G166220	SUBASH RAM	0275010501289	UNITED BANK OF INDIA	13547
43	G166318	VIKRAM SHAH	022701514698	ICICI BANK	10964
44	G177791	TARENDRA MOHAN DUBEY	083101518610	ICICI BANK	3386

Walsons Services Pvt. Ltd.

Nov 17

Authorised Signatory

WALSONS SERVICES PRIVATE LIMITED

SALARY TRANSFER LIST FOR THE M/O AUGUST-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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SALARY TRANSFER LIST FOR THE M/O AUGUST-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	G160101	SUBASH KUMAR	0275010501316	UNITED BANK OF INDIA	19508
2	G160102	DIVYA PRAKASH PANDEY	114410002051	DENA BANK	13697
3	G163868	ROHTASH GUPTA	0323040100014378	J&K BANK	15451

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