

November, 05th, 2018

To
The Manager,
AXIS BANK
Udyog Vihar,
Gurgaon

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

Sir,

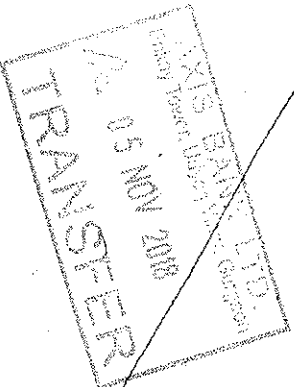
We would like to request you to Transfer Guard Salary our employees through payroll account. We request you to debit our A/c No. - 913020003788427 for Rs. 3,43,27,130/- (Rupees Three Crore Forty Three Lacs Twenty Seven Thousand One Hundred Thirty Only)

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



WALSONS
BUILDING FAITH

WALSONS SERVICES PRIVATE LIMITED

SALARY TRANSFER LIST FOR THE M/O OCTOBER-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	000701567704	ICICI BANK	18775
2	G006945	KAPIL KUMAR	033001518579	ICICI BANK	16400
3	G009152	RAJENDRA YADAV KUMAR	083101517155	ICICI BANK	18821
4	G047595	SANTU SINGH	054201515522	ICICI BANK	18300
5	G085276	DHANPAL	103701508850	ICICI BANK	10642
6	G087798	KAMAL KUMAR	244901503246	ICICI BANK	8057
7	G090160	PAWAN KUMAR	244901503299	ICICI BANK	12528
8	G135929	ADITYA NARAYAN JHAWAR	054201530263	ICICI BANK	10642
9	G137921	PAWAN KUMAR	022401517538	ICICI BANK	13194
10	G159976	IRSHAD KHAN	039601529348	ICICI BANK	9328
11	G160099	ASHOK KUMAR	3116073976	CENTRAL BANK OF INDIA	17825
12	G160100	SANDEEP KUMAR PANDEY	912010065730455	AXIS BANK	17686
13	G160103	VIMAL PRAKASH	0275010902251	UNITED BANK OF INDIA	18262
14	G160104	MADHU MISHRA	6420000100000764	PUNJAB NATIONAL BANK	16875
15	G160105	KUMAR PAL	0158101118525	CANARA BANK	16400
16	G160107	SANTOSH KUMAR	3091000101289165	PUNJAB NATIONAL BANK	22081
17	G160110	RAJU SINGH	3596240293	CENTRAL BANK OF INDIA	18300
18	G160116	ARUN KUMAR SINGH	10825291259	STATE BANK OF INDIA	22082
19	G160118	MAHENDRA SINGH	90172010144013	SYNDICATE BANK	18146
20	G160121	BIMAL KUMAR SHARMA	3318939948	CENTRAL BANK OF INDIA	12554
21	G160123	DEEPAK KUMAR SINGH	3406715543	CENTRAL BANK OF INDIA	21411
22	G160125	AMIT KUMAR MISHRA	12970100017990	BANK OF BARODA	18824
23	G160127	VILAY SHARMA	0275010902341	UNITED BANK OF INDIA	15273
24	G160128	CHANDAN SINGH	2572000100182718	PUNJAB NATIONAL BANK	18775
25	G160131	PRAMOD KUMAR YADAV	901172010144009	SYNDICATE BANK	13515
26	G160218	MUKUND MISHRA	34593681069	STATE BANK OF INDIA	21304
27	G160219	DHANANJAY KUMAR TIWARI	90362010035828	SYNDICATE BANK	21412
28	G160222	JAI PRAKASH PRASAD	1518000101044171	PUNJAB NATIONAL BANK	16875
29	G160223	AMIT KUMAR	3508035719	CENTRAL BANK OF INDIA	18146
30	G160224	SHAMBU NATH PANDEY	10220628826	STATE BANK OF INDIA	21759
31	G160225	RAVINDRA SINGH	91640100003925	PUNJAB NATIONAL BANK	14987
32	G161063	VIPIN KUMAR	3081400865	CENTRAL BANK OF INDIA	22082
33	G161196	SURJEET SINGH	007101563771	ICICI BANK	14014
34	G166216	JASWANT	039601524343	ICICI BANK	15925
35	G166220	SUBASH RAM	0275010501289	UNITED BANK OF INDIA	17196
36	G166318	VIKRAM SHAH	022701514698	ICICI BANK	11605
37	G170772	BIMALENDU KUMAR	602110110006043	BANK OF INDIA	10606
38	G172791	TARENDRA MOHAN DUBEY	083101518610	ICICI BANK	9992
39	G176926	MORDHWAJ KUMAR	0275010501363	UNITED BANK OF INDIA	3413
40	G177742	ANIL KUMAR KARAN	0275010903417	UNITED BANK OF INDIA	13514
41	G177743	SHRI NIWAS SHARMA	0275010500830	UNITED BANK OF INDIA	17825
42	G181074	SUMANDESEN KUMAR	22560001700065947	PUNJAB NATIONAL BANK	4459
43	G160106	DEVEE DEEN	030710011016393	ANDHRA BANK	18146
44	G160112	MANOJ KUMAR PANDEY	21290100005815	BANK OF BARODA	18800
45	G165150	SURESH KUMAR	181901507482	ICICI BANK	18300

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Walsons Services Pvt. Ltd.
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SALARY TRANSFER LIST FOR THE M/O OCTOBER-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	25685
2	G160114	ROBIN NARWAL	50100148096976	HDFC BANK	36187

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SALARY TRANSFER LIST FOR THE M/O OCTOBER-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	21413
2	G160102	DIVYA PRAKASH PANDEY	114410002051	DENA BANK	20849
3	G163868	ROHTASH GUPTA	0323040100014378	J&K BANK	14477

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