

May 07th, 2018

To
The Manager,
AXIS BANK
Udyog Vihar,
Gurgaon

Sub : Authorization of Guard Salary Transfer for the m/o April-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. 1,46,40,411/- (Rupees One Crore Forty Six Lacs Forty Thousand Four Hundred Eleven 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,

For Walsons

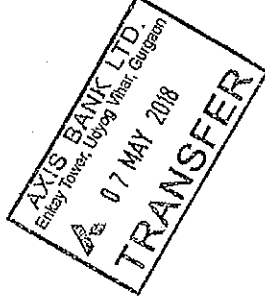
[Signature]
Authorised Signatory

WALSONS
BUILDING FAITH

Walsons Services Pvt. Ltd.

Walsons Services Pvt. Ltd. (Securitas India)
Corporate Resource Centre : 'Walsons House'

[Signature]
Authorised Signatory



WALSONS SERVICES PRIVATE LIMITED

SALARY TRANSFER LIST FOR THE M/O APRIL-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	6868
2	G004765	SUDHIR KUMAR	000701557704	ICICI BANK	14439
3	G009152	RAJENDRA YADAV KUMAR	083101517155	ICICI BANK	8139
4	G067504	GAURAV SHANKWAR	083101515067	ICICI BANK	1942
5	G047595	SANTU SINGH	054201515522	ICICI BANK	15479
6	G083376	SANJAY	083101518516	ICICI BANK	10821
7	G086519	DHARMENDER KUMAR	135101502929	ICICI BANK	1008
8	G065327	SANJAY KUMAR GIRI	44630100003903	BANK OF BARODA	1956
9	G087798	KAMAL KUMAR	244901503246	ICICI BANK	9338
10	G089593	ARAVINDA	031301509776	ICICI BANK	10876
11	G083320	PUSPENDRA KUMAR	039601524360	ICICI BANK	12483
12	G085276	DHANPAL	103701508850	ICICI BANK	9338
13	G094308	NARENDRA SINGH	054201524433	ICICI BANK	5014
14	G150903	HEMANT DEY	083101516270	ICICI BANK	8921
15	G160110	RAJU SINGH	3596240293	CENTRAL BANK OF INDIA	14739
16	G160112	MANOJ KUMAR PANDEY	21290100005815	BANK OF BARODA	8273
17	G160118	MAHENDRA SINGH	90172010144013	SYNDICATE BANK	15231
18	G159974	AJAY KUMAR	33620100005940	BANK OF BARODA	7450
19	G160116	ARUN KUMAR SINGH	10825291259	State Bank Of India	17171
20	G160127	VIJAY SHARMA	0275010902341	UBI	13255
21	G160103	VIMAL PRAKASH	0275010902251	UBI	18333
22	G160106	DEVEE DEEN	030710011016393	ANDHRA BANK	15231
23	G160123	DEEPAK KUMAR SINGH	3406715543	CENTRAL BANK OF INDIA	16589
24	G160128	CHANDAN SINGH	2572000100182718	PNB	14739
25	G160222	IAI PRAKASH PRASAD	1518000101044171	PNB	15231
26	G160216	NARENDER DESWAL	50100158077505	HDFC BANK	22990
27	G160221	SARWAN KUMAR	90172010135905	SYNDICATE BANK	9519
28	G160225	RAVINDRA SINGH	91640100003925	SARVA UP GRAMIN BANK	14249
29	G160224	SHAMBHU NATH PANDEY	10220628826	State Bank Of India	15982
30	G161196	SURJEET SINGH	007101563771	ICICI BANK	11434
31	G159979	SOURAV JAISWAL	007101563761	ICICI BANK	8606
32	G160100	SANDEEP KUMAR PANDEY	912010065730455	AXIS	17171
33	G160105	KUMAR PAL	0158101118525	CANARA BANK	15231
34	G161063	VIPIN KUMAR	3081400865	CENTRAL BANK OF INDIA	13978
36	G160107	SANTOSH KUMAR	3091000101289165	PNB	17171
37	G159975	RAJ KUMAR	37659937767	State Bank Of India	15489
38	G160099	ASHOK KUMAR	3116073976	CENTRAL BANK OF INDIA	8763
39	G160104	MADHU SHARMA	6420000100000764	PNB	14758
40	G160108	DHIRENDRA KUMAR	698510110008659	BANK IF INDIA	14249
41	G159976	IRSHAD KHAN	039601529348	ICICI BANK	12270
42	G160125	AMIT KUMAR MISHRA	12970100017990	BANK OF BARODA	18333
43	G160131	PRAMOD KUMAR YADAV	90172010144009	SYNDICATE BANK	14070
44	G160218	MUKUND MISHRA	34593681069	State Bank Of India	17173
45	G160219	DHANANJAY KUMAR TIWARI	90362010035828	SYNDICATE BANK	9519
46	G160223	AMIT KUMAR	3508035719	CENTRAL BANK OF INDIA	15231

Walsons Services Pvt. Ltd.



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SALARY TRANSFER LIST FOR THE M/O APRIL-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	G163868	ROHTASH GUPTA	Account Payee Cheque		14235
2	G160102	DIVYA PRAKASH PANDEY	Account Payee Cheque		18914
2	G160101	SUBASH KUMAR	Account Payee Cheque		17751

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SALARY TRANSFER LIST FOR THE M/O APRIL-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	G160114	ROBIN NARWAL	Account Payee Cheque		19522
2	G160113	RAHUL KUMAR	Account Payee Cheque		25601

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