

July 07th, 2018

To
The Manager,
AXIS BANK
Udyog Vihar,
Gurgaon

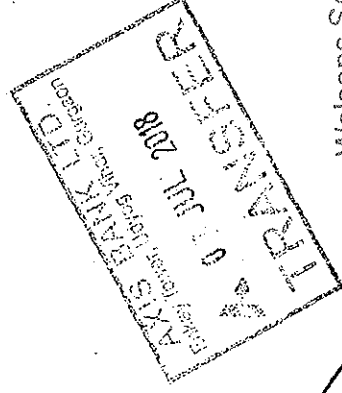
Sub : Authorization of Guard Salary Transfer for the m/o June-2018

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. 2,98,92,321/- (Rupees Two Crore Ninety Eight Lacs Ninety Two Thousand Three Hundred Twenty One 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.

WALSONS
BUILDING FAITH

For Walsons Services Pvt. Ltd.  Authorised Signatory

Walsons Services Pvt. Ltd. (Securitas India)
Corporate Resource Centre : 'Walsons House',
405 Vidya Vihar, Okhla III, Gurgaon - 122014, Haryana

SALARY TRANSFER LIST FOR THE M/O JUNE-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	16301.25
2	G004765	SUDHIR KUMAR	000701557704	ICICI BANK	5901.25
3	G009152	RAJENDRA YADAV KUMAR	083101517155	ICICI BANK	13178.25
4	G065327	SANJAY KUMAR GIRI	44630100003903	BANK OF BARODA	13318.25
5	G047595	SANTU SINGH	054201515522	ICICI BANK	17132.25
6	G087798	KAMAL KUMAR	244901503246	ICICI BANK	11257.25
7	G085276	DHANPAL .	103701508850	ICICI BANK	11589.25
8	G159975	RAJ KUMAR	37659937767	STATE BANK OF INDIA	17894.25
9	G160099	ASHOK KUMAR	3116073976	CENTRAL BANK OF INDIA	18394.25
10	G160104	MADHU MISHRA	6420000100000764	PUNJAB NATIONAL BANK	15910.25
11	G160108	DHIRENDRA KUMAR	698510110008659	BANK OF INDIA	16080.25
12	G164964	NARESH KUMAR SHAMRA	3066869473	CENTRAL BANK OF INDIA	16406.25
13	G166318	VIKRAM SHAH	022701514698	ICICI BANK	7844.25
14	G160121	BIMAL KUMAR SHARMA	3318939948	CENTRAL BANK OF INDIA	19217.25
15	G166216	JASWANT .	039601524343	ICICI BANK	14820.25
16	G160116	ARUN KUMAR SINGH	10825291259	STATE BANK OF INDIA	14931.25
17	G160127	VIJAY SHARMA	0275010902341	UNITED BANK OF INDIA	18394.25
18	G160216	NARENDER DESWAL	50100158077505	HDFC BANK	30320.25
19	G160221	SARWAN KUMAR	90172010135905	SYNDICATE BANK	21988.25
20	G160225	RAVINDRA SINGH	91640100003925	PUNJAB NATIONAL BANK	18227.25
21	G160110	RAJU SINGH	3596240293	CENTRAL BANK OF INDIA	10767.25
22	G160112	MANOJ KUMAR PANDEY	21290100005815	BANK OF BARODA	19217.25
23	G160118	MAHENDRA SINGH	90172010144013	SYNDICATE BANK	7435.25
24	G160123	DEEPAK KUMAR SINGH	3406715543	CENTRAL BANK OF INDIA	19650.25
25	G150903	HEMANT DEY	083101516270	ICICI BANK	17558.25
26	G165150	SURESH KUMAR	181901507482	ICICI BANK	15450.25
27	G161196	SURJEET SINGH	007101563771	ICICI BANK	16564.25
28	G166220	SUBASH RAM	0275010501289	UNITED BANK OF INDIA	15019.25
29	G160107	SANTOSH KUMAR	3091000101289165	PUNJAB NATIONAL BANK	23731.25
30	G159976	IRSHAD KHAN	039601529348	ICICI BANK	15248.25
31	G160131	PRAMOD KUMAR YADAV	90172010144009	SYNDICATE BANK	17246.25
32	G160218	MUKUND MISHRA	34593681069	STATE BANK OF INDIA	20811.25
33	G160219	DHANANJAY KUMAR TIWARI	90362010035828	SYNDICATE BANK	23731.25
34	G160223	AMIT KUMAR	3508035719	CENTRAL BANK OF INDIA	16238.25
35	G160103	VIMAL PRAKASH	0275010902251	UNITED BANK OF INDIA	22568.25
36	G159979	SOURAV JAISWAL	007101563761	ICICI BANK	18076.25
37	G160100	SANDEEP KUMAR PANDEY	912010065730455	AXIS BANK	23150.25
38	G160105	KUMAR PAL	0158101118525	CANARA BANK	18235.25
39	G160106	DEVEE DEEN	030710011016393	ANDHRA BANK	19209.25
40	G160222	JAI PRAKASH PRASAD	1518000101044171	PUNJAB NATIONAL BANK	19217.25
41	G160224	SHAMBHU NATH PANDEY	10220628826	STATE BANK OF INDIA	21407.25
42	G161063	VIPIN KUMAR	3081400865	CENTRAL BANK OF INDIA	18209.25

Walsons Services Pvt. Ltd.

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SALARY TRANSFER LIST FOR THE M/O JUNE-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	ROBIN NARWAL	0169104000078427	IDBI BANK	36959.25
2	G160114	RAHUL KUMAR	50100148096976	HDFC BANK	26779.25

Walsons Services Pvt. Ltd.


Authorised Signatory

SALARY TRANSFER LIST FOR THE M/O JUNE-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	22569.25
2	G160102	DIVYA PRAKASH PANDEY	114410002051	DENA BANK	7846.25
3	G160125	AMIT KUMAR MISHRA	12970100017990	BANK OF BARODA	14334.25
4	G160128	CHANDAN SINGH	2572000100182718	PUNJAB NATIONAL BANK	18394.25
5	G163868	ROHTASH GUPTA	0323040100014378	J&K BANK	15487.25

Walsons Services Pvt. Ltd.


Authorized Signatory