



To,		Bank Reference : IN1ON22050606O2F	
ROHATAS SINGH		Customer Reference: 74927361719	
		Advice Date : 06-May-2022	
Door Sir / Madam			
Dear Sir / Madam, At the instruction of our client, w	e have initiated the	e following payment transaction to your account through ACH:	
SETTLEMENT REFERENCE		: IN1ON22050606O2F	
REMITTER NAME	:	G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED	
VALUE DATE		: 06-May-2022	
CURRENCY		: INR	
REMITTANCE AMOUNT		: 8037.00	
BANK NAME		: PUNBNEW DELHI-MOHAN CO-OP IND	
BANK CODE		: PUNB0113710	
ACCOUNT NAME	•	: ROHATAS SINGH	
ACCOUNT NAME	-		
	:	: 14772191030465	
ACCOUNT NUMBER PAYMENT DETAILS	:	: 14772191030465 : Wages April 22 Final Lot Delhi	
ACCOUNT NUMBER PAYMENT DETAILS	: : al details for your	: Wages April 22 Final Lot Delhi	
ACCOUNT NUMBER	: al details for your Date	: Wages April 22 Final Lot Delhi	
ACCOUNT NUMBER PAYMENT DETAILS Our Client has provided addition	·	: Wages April 22 Final Lot Delhi reference:	
ACCOUNT NUMBER PAYMENT DETAILS Our Client has provided addition	·	: Wages April 22 Final Lot Delhi reference:	
ACCOUNT NUMBER PAYMENT DETAILS Our Client has provided addition	·	: Wages April 22 Final Lot Delhi reference:	
ACCOUNT NUMBER PAYMENT DETAILS Our Client has provided addition	·	: Wages April 22 Final Lot Delhi reference:	
ACCOUNT NUMBER PAYMENT DETAILS Our Client has provided addition	·	: Wages April 22 Final Lot Delhi reference:	
ACCOUNT NUMBER PAYMENT DETAILS Our Client has provided addition	·	: Wages April 22 Final Lot Delhi reference:	
ACCOUNT NUMBER PAYMENT DETAILS Our Client has provided addition	·	: Wages April 22 Final Lot Delhi reference:	
ACCOUNT NUMBER PAYMENT DETAILS Our Client has provided addition	·	: Wages April 22 Final Lot Delhi reference:	

Note: We have initiated the above payment transaction at the instruction of our client, and the details of the transaction shown are based on information provided by our client. If the information provided was incorrect or our client revokes the payment instruction, or any other circumstance arises which is beyond our control, this may result in the payment being delayed or not received by you. The actual date of credit of funds into your account is subject to the clearing system(s) used, any intermediary bank(s) and the beneficiary bank.

(This is a system generated advice and requires no signature.)





Го,		Bank Reference : IN10	DN22050606NY8
RAVI SHANKAR		Customer Reference: 7488	
		Advice Date : 06-M	May-2022
Dear Sir / Madam,			
At the instruction of our client, we	e have initiated tl	ne following payment transaction to	your account through ACH:
SETTLEMENT REFERENCE		: IN1ON22050606NY8	
REMITTER NAME		: G4S FACILITY SERVICES (I	NDIA) PRIVATE LIMITED
VALUE DATE		: 06-May-2022	
CURRENCY		: INR	
REMITTANCE AMOUNT		: 17453.00	
BANK NAME		: AXIS BANK INDIRAPURAM	GHAZIABA
BANK CODE		: UTIB0000636	
ACCOUNT NAME		: RAVI SHANKAR	
		. 04004000007404	
ACCOUNT NUMBER		: 919010002087421	
ACCOUNT NUMBER PAYMENT DETAILS		: Wages April 22 Final Lot Dell	hi
PAYMENT DETAILS Our Client has provided addition		: Wages April 22 Final Lot Dell	
PAYMENT DETAILS	al details for you Date	: Wages April 22 Final Lot Dell	Amount(INR)
PAYMENT DETAILS Our Client has provided addition		: Wages April 22 Final Lot Dell	
PAYMENT DETAILS Our Client has provided addition		: Wages April 22 Final Lot Dell	
PAYMENT DETAILS Our Client has provided addition		: Wages April 22 Final Lot Dell	
PAYMENT DETAILS Our Client has provided addition		: Wages April 22 Final Lot Dell	
PAYMENT DETAILS Our Client has provided addition		: Wages April 22 Final Lot Dell	
PAYMENT DETAILS Our Client has provided addition		: Wages April 22 Final Lot Dell	
PAYMENT DETAILS Our Client has provided addition		: Wages April 22 Final Lot Dell	
PAYMENT DETAILS Our Client has provided addition		: Wages April 22 Final Lot Dell	
PAYMENT DETAILS Our Client has provided addition		: Wages April 22 Final Lot Dell	

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To,			
VINIOD IZUMAD DAY		Bank Reference	: IN1ON22050606NYU
VINOD KUMAR PAL		Customer Reference	ce: 74887661717
		Advice Date	: 06-May-2022
Dear Sir / Madam,			
	ve have initiated the	following payment trans	saction to your account through ACH:
At the instruction of our chert, v	ve nave initiated the	Tollowing payment trans	saction to your account timough Aori.
SETTLEMENT REFERENCE	:	IN1ON22050606NYI	J
REMITTER NAME	:	G4S FACILITY SER	VICES (INDIA) PRIVATE LIMITED
VALUE DATE		06-May-2022	
CURRENCY		INR	
REMITTANCE AMOUNT		16396.00	
BANK NAME		SBI KUTHOND	
BANK CODE		SBIN0013047	
ACCOUNT NAME		VINOD KUMAR PAL	
ACCOUNT NUMBER		37269362280	•
PAYMENT DETAILS		Wages April 22 Final	LL ot Delhi
TAIMENT BETALES	•	vages April 22 Fillar	
Our Client has provided addition	nal details for your re	eference:	
Our Client has provided addition Reference	nal details for your re	eference: Description	Amount(INR)
			Amount(INR)

Note: We have initiated the above payment transaction at the instruction of our client, and the details of the transaction shown are based on information provided by our client. If the information provided was incorrect or our client revokes the payment instruction, or any other circumstance arises which is beyond our control, this may result in the payment being delayed or not received by you. The actual date of credit of funds into your account is subject to the clearing system(s) used, any intermediary bank(s) and the beneficiary bank.

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To,		Bank Reference :	IN1ON22050606O51
Jawahar Singh		Customer Reference:	74849661716
		Advice Date :	06-May-2022
Dani Cir / Madan			
Dear Sir / Madam,	a barra 2520 a ta da	. falls - 2	and the second of the second ACII
At the instruction of our client, w	e have initiated th	e following payment transacti	on to your account through ACH:
SETTLEMENT REFERENCE		: IN1ON22050606O51	
REMITTER NAME			ES (INDIA) PRIVATE LIMITED
VALUE DATE		: 06-May-2022	()
CURRENCY		: INR	
REMITTANCE AMOUNT		: 16396.00	
BANK NAME		: CANARA BANK	
BANK CODE		: CNRB0002801	
ACCOUNT NAME		: Jawahar Singh	
ACCOUNT NUMBER		: 2801119000687	
PAYMENT DETAILS		: Wages April 22 Final Lot	Delhi
Our Client has provided addition	al details for your	reference:	
Reference	Date	Description	Amount(INR)

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To,		Bank Reference	: IN1ON22050606NXP
Mithun Kumar		Customer Reference	
		Advice Date	: 06-May-2022
Dear Sir / Madam,			
	e have initiated the f	ollowing payment transa	action to your account through ACH:
SETTLEMENT REFERENCE	:	IN1ON22050606NXP	
REMITTER NAME	:	G4S FACILITY SERV	ICES (INDIA) PRIVATE LIMITED
VALUE DATE	:	06-May-2022	,
CURRENCY		INR	
REMITTANCE AMOUNT		23988.00	
BANK NAME		STATE BANK OF IND	ΝΑ
BANK CODE		SBIN0011599	201
ACCOUNT NAME		Mithun Kumar	
ACCOUNT NUMBER		32526921835	
PAYMENT DETAILS	:	Wages April 22 Final	Lot Delhi
Our Client has provided additiona	al details for your re	ference:	
Our Client has provided additionation. Reference	al details for your re	ference: Description	Amount(INR)
			Amount(INR)

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Го,		Bank Reference	: IN1ON22050606O7A
Mohit Bahal		Customer Reference	e: 74849461714
		Advice Date	: 06-May-2022
Dear Sir / Madam,			
	e have initiated the	following payment transa	action to your account through ACH:
SETTLEMENT REFERENCE	:	IN1ON22050606O7A	
REMITTER NAME	:	G4S FACILITY SERV	ICES (INDIA) PRIVATE LIMITED
VALUE DATE	:	06-May-2022	
CURRENCY	:	INR	
REMITTANCE AMOUNT	:	24642.00	
BANK NAME	:	CNRBDELHI RAJIND	ER NAGAR SGR H
BANK CODE	:	CNRB0019111	
ACCOUNT NAME	:	Mohit Bahal	
ACCOUNT NUMBER	:	91112010076086	
PAYMENT DETAILS	:	Wages April 22 Final I	Lot Delhi
	: al details for your re	· .	Lot Delhi
Our Client has provided addition	: al details for your re Date	· .	Lot Delhi Amount(INR)
Our Client has provided addition	<u> </u>	eference:	
Our Client has provided addition	<u> </u>	eference:	
Our Client has provided addition	<u> </u>	eference:	
Our Client has provided addition	<u> </u>	eference:	
Our Client has provided addition	<u> </u>	eference:	
Our Client has provided addition	<u> </u>	eference:	
PAYMENT DETAILS Our Client has provided additionated add	<u> </u>	eference:	
Our Client has provided addition	<u> </u>	eference:	

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