



PAYEE ADVICE

To,
ROHATAS SINGH

Bank Reference : IN1ON22050606O2F
Customer Reference : 74927361719
Advice Date : 06-May-2022

Dear Sir / Madam,

At the instruction of our client, we have initiated the 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 NUMBER : 14772191030465
PAYMENT DETAILS : Wages April 22 Final Lot Delhi

Our Client has provided additional details for your reference:

Reference	Date	Description	Amount(INR)
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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.)



PAYEE ADVICE

To,
RAVI SHANKAR

Bank Reference : IN1ON22050606NY8
Customer Reference : 74887761718
Advice Date : 06-May-2022

Dear Sir / Madam,

At the instruction of our client, we have initiated the following payment transaction to your account through ACH:

SETTLEMENT REFERENCE : IN1ON22050606NY8
REMITTER NAME : G4S FACILITY SERVICES (INDIA) 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
ACCOUNT NUMBER : 919010002087421
PAYMENT DETAILS : Wages April 22 Final Lot Delhi

Our Client has provided additional details for your reference:

Reference	Date	Description	Amount(INR)
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PAYEE ADVICE

To,
VINOD KUMAR PAL

Bank Reference : IN1ON22050606NYU
Customer Reference : 74887661717
Advice Date : 06-May-2022

Dear Sir / Madam,

At the instruction of our client, we have initiated the following payment transaction to your account through ACH:

SETTLEMENT REFERENCE : IN1ON22050606NYU
REMITTER NAME : G4S FACILITY SERVICES (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 Lot Delhi

Our Client has provided additional details for your reference:

Reference	Date	Description	Amount(INR)
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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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PAYEE ADVICE

To,
Jawahar Singh

Bank Reference : IN1ON22050606O51
Customer Reference : 74849661716
Advice Date : 06-May-2022

Dear Sir / Madam,

At the instruction of our client, we have initiated the following payment transaction to your account through ACH:

SETTLEMENT REFERENCE : IN1ON22050606O51
REMITTER NAME : G4S FACILITY SERVICES (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 additional details for your reference:

Reference	Date	Description	Amount(INR)
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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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PAYEE ADVICE

To,
Mithun Kumar

Bank Reference : IN1ON22050606NXP
Customer Reference : 74849561715
Advice Date : 06-May-2022

Dear Sir / Madam,

At the instruction of our client, we have initiated the following payment transaction to your account through ACH:

SETTLEMENT REFERENCE : IN1ON22050606NXP
REMITTER NAME : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED
VALUE DATE : 06-May-2022
CURRENCY : INR
REMITTANCE AMOUNT : 23988.00
BANK NAME : STATE BANK OF INDIA
BANK CODE : SBIN0011599
ACCOUNT NAME : Mithun Kumar
ACCOUNT NUMBER : 32526921835
PAYMENT DETAILS : Wages April 22 Final Lot Delhi

Our Client has provided additional details for your reference:

Reference	Date	Description	Amount(INR)
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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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PAYEE ADVICE

To,
Mohit Bahal

Bank Reference : IN1ON22050606O7A
Customer Reference : 74849461714
Advice Date : 06-May-2022

Dear Sir / Madam,

At the instruction of our client, we have initiated the following payment transaction to your account through ACH:

SETTLEMENT REFERENCE : IN1ON22050606O7A
REMITTER NAME : G4S FACILITY SERVICES (INDIA) PRIVATE LIMITED
VALUE DATE : 06-May-2022
CURRENCY : INR
REMITTANCE AMOUNT : 24642.00
BANK NAME : CNRBDELHI RAJINDER NAGAR SGR H
BANK CODE : CNRB0019111
ACCOUNT NAME : Mohit Bahal
ACCOUNT NUMBER : 91112010076086
PAYMENT DETAILS : Wages April 22 Final Lot Delhi

Our Client has provided additional details for your reference:

Reference	Date	Description	Amount(INR)
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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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