

February 06th ,2017

To The Manager ICICI BANK New Delhi

Sub: Authorization of Salary Transfer for the m/o January-2017

To the manager concerned,

We would like to request you to Transfer Salary of our employees through payroll account. We request you to debit a salary of our employees through payroll account. We request you to debit and account to debit account to debit and account to debit and account to debit and account to debit account to debit and account to debit account to debit and account to debit account to de account. We request you to transfer Salary of our employed Rs. 8,75,60,641/- (account. We request you to debit our A/c No. 004605000948 for Rs. 8,75,60,641/- (Runees Fight Crore Salary of our employed Rs. 8,75,60,641/- (account. We request you to debit our A/c No. 004605000948 for Rs. 8,75,60,641/- (account. We request you to debit our A/c No. 004605000948 for Rs. 8,75,60,641/- (account. We request you to debit our A/c No. 004605000948 for Rs. 8,75,60,641/- (account. We request you to debit our A/c No. 004605000948 for Rs. 8,75,60,641/- (account. We request you to debit our A/c No. 004605000948 for Rs. 8,75,60,641/- (account. We request you to debit our A/c No. 004605000948 for Rs. 8,75,60,641/- (account. We request you to debit our A/c No. 004605000948 for Rs. 8,75,60,641/- (account. We request you to debit our A/c No. 004605000948 for Rs. 8,75,60,641/- (account. We request you to debit our A/c No. 004605000948 for Rs. 8,75,60,641/- (account. We request you to debit our A/c No. 004605000948 for Rs. 8,75,60,641/- (account. We request you to debit our A/c No. 004605000948 for Rs. 8,75,60,641/- (account. We request you to debit our A/c No. 00460500094 for Rs. 8,75,60,641/- (account. We request you to debit our A/c No. 00460500094 for Rs. 8,75,60,641/- (account. We request you to debit our A/c No. 00460500094 for Rs. 8,75,60,641/- (account. We request you to debit our A/c No. 00460500094 for Rs. 8,75,60,641/- (account. We request you to debit our A/c No. 00460500094 for Rs. 8,75,60,641/- (account. We request you to debit our A/c No. 00460500094 for Rs. 8,75,60,641/- (account. We request you to debit our A/c No. 00460500094 for Rs. 8,75,60,641/- (account. We request you to debit our A/c No. 00460500094 for Rs. 8,75,60,641/- (account. We request you to debit our A/c No. 00460500094 for Rs. 8,75,60,641/- (account. We request you to debit our A/c No. 00460500094 for Rs. 8,75,60,641/- (account. We request you to debit our A/c No. 004605000094 for Rs. 8,75,60,641/- (account. We request you to debit our A/c No. 004605000 Rupees Eight Crore Seventy Five Lacs Sixty Thousand Six Hundred Forty One Only) Only)

We are also enclosing a Soft copy in addition to the hard copy in form of a excel file containing the name account number of a soft copy in addition to the hard copy in form of a excel file containing the name, account number and amount of an individuals.

Thanking You,

