



Annexure 1

08th JAN-2018

To,
ICICI Bank Limited
Sector-14
Gurgoan

Dear Sir/ Madam,

Sub: Guard Salary disbursement for the m/o Dec-2017

This is with reference to disbursement of Conveyance to our employees. Please find attached the list of accounts of our employees (beneficiaries) and the salary amount to be credited to the respective accounts. Details of Salary disbursement are as follows:

Total no. of salary accounts to be credited with salary: **7288**
Total amount to be credited: **₹ 10,27,26,623/-**

The soft file in the format required for processing of salary has been sent to **Alok** from the e-mail id **umesh.dhondiyal@securitas-india.com** of company official from which soft copy has been sent to Bank>. The account number(s) and other details of the employees (beneficiaries) mentioned in the data sent by email are the same as that mentioned in the hard copy submitted to you and the Company shall not hold ICICI Bank liable for any mismatch between the details forwarded through email and the hard copy submitted to ICICI Bank or incorrect data in the email. We understand that transfer of funds will be executed only basis the account no. of the beneficiary provided and name will not be considered for providing credit.

Request you to disburse the salary as per details provided.

Signatures:

Seal:

Name: Jagpreet Singh Sarna
Designation: CFO
Account No- 002105023835

Name : Amit Dar
Designation: President NE
Account No- 002105023835

For Walsons Services Pvt. Ltd.


Authorised Signatory



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