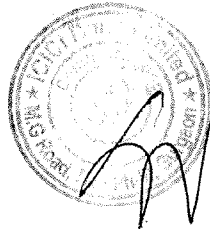


September, 07, 2019

To
The Manager
ICICI BANK
Gurgaon



Sub: Authorization of salary Transfer for the m/o August 2019

To the manager concerned,

We would like to request you to Transfer salary of our employees through payroll account. We request you to debit our A/c No. 002105023835 for Rs. 8,82,89,819/- (Rupees Eight Crore Eighty Two Lakh Eighty Nine Thousand Eight Hundred Nineteen 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 and amount of an individuals.

Thanking You,

 **WALSONS**
BUILDING FAITH

WALSONS SERVICES PRIVATE LIMITED

SALARY TRANSFER LIST FOR THE M/O AUGUST 2019

S.NO.	ID .NO.	NAME OF EMPLOYEE	A/C NO.	BANK NAME	AMOUNT
1	G005618	RAM PAL LAKHAN	054201510799	ICICI BANK	18,416.00
2	G133225	VIJAY KUMAR MAURYA	3078000100173178	PUNJAB NATIONAL BANK	18,416.00
3	G134313	PRITAM KUMAR	1514000101020801	PUNJAB NATIONAL BANK	18,416.00
4	G123651	SANJAY KUMAR JHA	054201520922	ICICI BANK	17,777.00

Walsons Services Pvt. Ltd.



Authorised Signatory