

May 07th,2022

To
The Manager
ICICI BANK
Gurgaon

Sub : Authorization of Transfer of Guard Salary for the m/o April-2022

To the manager concerned,

We would like to request you to transfer of Guard Salary for the m/o April-2022 through Online Banking. We request you to debit our A/c No. 002105023835 for Rs. 4,60,30,032/- (Rupees Four Crore Sixty Lacs Thirty Thousand Thirty Two 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,

For Walsons Services Pvt. Ltd.

Authorised Signatory



WALSONS
BUILDING FAITH



SALARY TRANSFER LIST FOR THE M/O APRIL 2022

S.NO.	ID .NO.	NAME OF EMPLOYEE	A/C NO.	BANK NAME	AMOUNT
1	G010632	NISANT BHASKAR	038601525406	ICICI BANK	21547.00
2	G129482	RAJIV RANJAN	182101504065	ICICI BANK	17722.00
3	G132048	GURMEET SINGH	31131793089	STATE BANK OF INDIA	26074.00
4	G206295	ILIAS KHAN	4881000100030388	PUNJAB NATIONAL BANK	20657.00
5	G218097	NEERAJ KUMAR MISHRA	55149715682	STATE BANK OF INDIA	23903.00
6	G228678	DHEERAJ SINGH	38921653816	STATE BANK OF INDIA	23367.00
7	G241170	AMRESH KUMAR	11823425778	STATE BANK OF INDIA	16567.00
8	G241886	ARUP PATRA	50517429736	INDIAN BANK	7860.00
9	G250707	BIPIN KUMAR	629401554453	ICICI BANK	8599.00
10	G252147	ADARSH KUMAR SINGH	3087000100614525	PUNJAB NATIONAL BANK	16396.00
11	G255298	GOPAL TIWARI	6000516645	INDIAN BANK	21590.00
12	G256882	DHARMENDRA	75085546918	BANK OF BARODA	12585.00
13	G262480	RAJIV KUMAR DWIVEDI	7323000100063740	PUNJAB NATIONAL BANK	20786.00
14	G262582	AADARSH KUMAR	21148100008037	BANK OF BARODA	17011.00
15	G264885	SHAMBHUNATH YADAV	33918275652	STATE BANK OF INDIA	21573.00
16	G276202	MU SUHEL	20281733549	STATE BANK OF INDIA	22252.00
17	G277601	DHARMENDRA RAI	520441025002515	UNION BANK OF INDIA	21795.00

