

July 07th,2022

To
The Manager
ICICI BANK
Gurgoan

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

To the manager concerned.

We would like to request you to transfer of Guard Salary for the m/o June-2022 through Online Banking. **We request you to debit our A/c No. 002105023835 for Rs. 6,15,22,839/- (Rupees Six Crore Fifteen Lacs Twenty Two Thousand Eight Hundred Thirty Nine 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.

A Ja

Authorised Signatory



SALARY TRANSFER LIST FOR THE M/O JUNE 2022

S.NO.	ID .NO.	NAME OF EMPLOYEE	A/C NO.	BANK NAME	AMOUNT
1	G002093	SANTOSH KUMAR SINGH	629201512015	ICICI BANK	25012.25
2	G008929	DINESH RAI KUMAR	629201513499	ICICI BANK	21962.25
3	G010632	NISANT BHASKAR	038601525406	ICICI BANK	21847.25
4	G119192	GAUTAM KUMAR	039601526862	ICICI BANK	11097.25
5	G129482	RAJIV RANJAN	182101504065	ICICI BANK	18262.25
6	G132048	GURMEET SINGH	31131793089	STATE BANK OF INDIA	28076.25
7	G143133	AMOD KUMAR JHA	65290281358	STATE BANK OF INDIA	7901.25
8	G206295	ILIYAS KHAN	4881000100030388	PUNJAB NATIONAL BANK	20589.25
9	G206867	DHARMENDRA KUMAR DUBEY	920010001931703	AXIS BANK	22652.25
10	G218097	NEERAJ KUMAR MISHRA	55149715682	STATE BANK OF INDIA	22991.25
11	G223023	SANDIP	37590183155	STATE BANK OF INDIA	25253.25
12	G238489	RAMESH KUMAR VATS	916010039902055	AXIS BANK	24007.25
13	G241170	AMRESH KUMAR	11823425778	STATE BANK OF INDIA	1278.25
14	G250707	BIPIN KUMAR	629401554453	ICICI BANK	4831.25
15	G252147	ADARSH KUMAR SINGH	3087000100614525	PUNJAB NATIONAL BANK	21296.25
16	G255298	GOPAL TIWARI	6000516645	INDIAN BANK	21659.25
17	G262582	AADARSH KUMAR	21148100008037	BANK OF BARODA	23640.25
18	G276202	MU SUHEL	20281733549	STATE BANK OF INDIA	24178.25

