

June 07th, 2023

To
The Manager
ICICI BANK
Gurgaon

Sub : Authorization of Transfer of Guard Salary for the m/o May-2023

To the manager concerned,

We would like to request you to transfer of Guard Salary for the m/o May-2023 through Online Banking. **We request you to debit our A/c No. 002105023835 for Rs. 6,02,13,261/- (Rupees Six Crore Two Lac Thirteen Thousand Two Hundred Sixty One 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



Account details.....
verified as per our record without any risk
of responsibility on part of the bank of
the official Signing it.

For ICICI Bank Limited

Authorised Signatory
TXN Banking, Sector-21, Old Delhi-GGN Road, Gurgaon

Date: 17th June 2023



To,
M/s Sunrise Services
A - 24/10, Mohan Co-operative Industrial Estate
Mathura Road, Delhi

Subject : Salary disbursement confirmation of our staff deployed at above mentioned site for the May 2023

Dear Sir/Madam,

We hereby certify that the salaries for our resources deployed at M/s Sunrise Services A - 24/10, Mohan Co-operative Industrial Estate Mathura Road, Delhi for the month of May 2023 has been disbursed on 07/06/2023. We further clarify that there is no due for below mentioned employees. Please find the employee details for the salary disbursement made for the month of May 2023.

We have attached extracts of the bank statements highlighting the debit transaction.

Sl. No	Employee ID	Employee Name	Bank Account Number	IFSC Code	Bank Name	Salary deposited (INR)	Date of Remittance	Bank Transaction Reference No
1	G033547	ANIL MOUAR	664201503108	ICIC0006642	ICICI BANK	16775	07/06/2023	CMS3335171596
2	G172470	SUMIT BHADOURIYA	031301511320	ICIC0000313	ICICI BANK	16735	07/06/2023	CMS3335171591
3	G202663	SAUNU KUMAR	3668913238	CBIN0280302	CENTRAL BANK OF INDIA	17707	07/06/2023	CMS3335290443
4	G229956	SAURABH SINGH	39513403523	SBIN0016106	STATE BANK OF INDIA	32546	07/06/2023	CMS3335310354
5	G234790	DEEPAK KUMAR	39038100015106	BARB0NADBAI	BANK OF BARODA	20649	07/06/2023	CMS3335301695
6	G248169	HARIKESH SINGH	50414160189	IDIB000B002	INDIAN BANK	19259	07/06/2023	CMS3335295830
7	G315223	NEERAJ YADAV	75068496558	BARB0BUPGBX	BANK OF BARODA	4050	07/06/2023	CMS3335274788
8	G304182	RAJAT SINGH RAJAWAT	75067899423	BARB0BUPGBX	BANK OF BARODA	18579	07/06/2023	CMS3335292429
9	G118187	KRISHNA SINGH	916010045851897	UTIB0001771	AXIS BANK	21489	07/06/2023	CMS3334993237
10	G200711	SANAT KUMAR	50762121008123	PUNB0507610	PUNJAB NATIONAL BANK	35459	07/06/2023	CMS3335310624
11	G228125	DEEPAK KUMAR	50074625764	IDIB000N585	INDIAN BANK	25301	07/06/2023	CMS3335308373
12	G228264	SANJAY KUMAR	0602000115559105	PUNB0060200	PUNJAB NATIONAL BANK	29648	07/06/2023	CMS3335309897

For **Walsons Services (P) Ltd.**



Name : Mr. Ranjeet Gupta
Title : Authorized Signatory

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