

July 05th, 2023

To
The Manager
ICICI BANK
Gurgaon

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

To the manager concerned,

We would like to request you to transfer of Guard Salary for the m/o June-2023 through Online Banking. **We request you to debit our A/c No. 002105023835 for Rs. 1,55,58,089/- (Rupees One Crore Fifty Five Lacs Fifty Eight Thousand Eighty 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.



Authorised Signatory





Date: 07th July 2023

To,
M/s Agilent Technologies India Pvt. Ltd.
Ground Floor, Elegance Tower,
Plot No. 8, Jasola District Center, New Delhi

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

Dear Sir/Madam,

We hereby certify that the salaries for our resources deployed at M/s Agilent Technologies India Pvt. Ltd. Ground Floor, Elegance Tower, Plot No. 8, Jasola District Center, New Delhi for the month of June 2023 has been disbursed on 07/07/2023. 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 June 2023.

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

S.No.	Employee ID	Employee Name	Bank Account Number	Bank Name	IFSC Code	Salary deposited (INR)	Date of Remittance	Bank Transaction Reference No
1	G014090	BASU DEV CHAUHAN	629201512460	ICICI BANK	ICIC0006292	23,014.25	07/07/2023	CMS3400399691
2	G145371	SATYAVIR SINGH ANAND KISHOR THAKUR	0149001700019015	PUNJAB NATIONAL BANK	PUNB0014900	36,197.25	07/07/2023	CMS3400406421
3	G233380	SANDIP KUMAR	677802010005648	UNION BANK OF INDIA	UBIN0567787	18,458.25	07/07/2023	CMS3400386292
4	G302877	ANIL SINGH	0176000101174747	PUNJAB NATIONAL BANK	PUNB0017600	19,421.25	07/07/2023	CMS3400390139
5	G145370	MANISH KUMAR SINGH	11372011008433	PUNJAB NATIONAL BANK	PUNB0113710	36,511.25	07/07/2023	CMS3400406442
6	G189260	MAHENDRA UPADHYAY	015501531903	ICICI BANK	ICIC0000155	28,195.25	07/07/2023	CMS3400403957
7	G271279	SHAILESH KUMAR	503010256109	KOTAK MAHINDRA BANK	KKBK0004605	20,952.25	07/07/2023	CMS3400395233
8	G271285		916010029657231	AXIS BANK	UTIB0000049	26,303.25	07/07/2023	CMS3400402612

For Walsons Services (P) Ltd.



Authorized Signatory

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