

Date: 07th February 2022



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 Jan 2022

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 Jan 2022 has been disbursed on 07/02/2022. 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 Jan 2022.

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	17493	07/02/2022	CMS2383537494
2	G126949	OMPRAKASH KUMAR	03712193000078	PUNB0037110	PUNJAB NATIONAL BANK	14702	07/02/2022	CMS2383751742
3	G010632	Nisant Bhaskar	038601525406	ICIC0000386	ICICI BANK	1014	07/02/2022	CMS2383539512
4	G172470	SUMIT BHADOURIYA	031301511320	ICIC0000313	ICICI BANK	17493	07/02/2022	CMS2383537493
5	G202663	SAUNU KUMAR	3668913238	CBIN0280302	CENTRAL BANK OF INDIA	17493	07/02/2022	CMS2383764853
6	G143133	AMOD KUMAR JHA	65290281358	SBIN0004688	STATE BANK OF INDIA	494	07/02/2022	CMS2383768253
7	G234915	DHAN SINGH	135701529600	ICIC0001357	ICICI BANK	12659	07/02/2022	CMS2383535940
8	G000523	Randhir Singh Kumar	31042973298	SBIN0000727	STATE BANK OF INDIA	21596	07/02/2022	CMS2383770245
9	G118187	KRISHNA SINGH	916010045851897	UTIB0001771	AXIS BANK	21596	07/02/2022	CMS2383476469
10	G127692	PURAN BAHADUR JHAKRI	603710100009195	BKID0006037	BANK OF INDIA	9934	07/02/2022	CMS2383769661
11	G200711	SANAT KUMAR	50762121008123	PUNB0507610	PUNJAB NATIONAL BANK	21596	07/02/2022	CMS2383771432

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



Name : Mr. RanjeetGupta
Title : Authorized Signatory

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