

Date: 07<sup>th</sup> December 2021



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 Nov 2021**

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 Nov 2021 has been disbursed on 07/12/2021. 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 Nov 2021.

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	16513	07/12/2021	CMS2275664810
2	G126949	OMPRAKASH KUMAR	03712193000078	PUNB0037110	PUNJAB NATIONAL BANK	16513	07/12/2021	CMS2275927532
3	G128603	BIMALESH CHOUDHARY	038601526742	ICIC0000386	ICICI BANK	4272	07/12/2021	CMS2275666373
4	G172470	SUMIT BHADOURIYA	031301511320	ICIC0000313	ICICI BANK	16513	07/12/2021	CMS2275664808
5	G202663	SAUNU KUMAR	3668913238	CBIN0280302	CENTRAL BANK OF INDIA	16513	07/12/2021	CMS2275927531
6	G234915	DHAN SINGH	50100349766961	HDFC0002034	HDFC BANK	5303	07/12/2021	CMS2275912076
7	G000523	RANDHIR SINGH KUMAR	31042973298	SBIN0000727	STATE BANK OF INDIA	20377	07/12/2021	CMS2275934725
8	G118187	KRISHNA SINGH PURAN BAHADUR JHAKRI	916010045851897	UTIB0001771	AXIS BANK	19960	07/12/2021	CMS2275566371
9	G127692	PURAN BAHADUR JHAKRI	603710100009195	BKID0006037	BANK OF INDIA	10196	07/12/2021	CMS2275933838
10	G200711	SANAT KUMAR	50762121008123	PUNB0507610	PUNJAB NATIONAL BANK	20345	07/12/2021	CMS2275934897

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



Name : Mr. RanjeetGupta  
Title : Authorized Signatory

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