

Date: 07th July 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 June 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 June 2022 has been disbursed on 07/07/2022. 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 June 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	ICICI BANK	ICIC0006642	17201	07-07-2022	CMS2689643351
2	G126949	OMPRAKASH KUMAR	03712193000078	PUNJAB NATIONAL BANK	PUNB0037110	17201	07-07-2022	CMS2689751670
3	G171401	RAVI SHANKAR SINGH	466302010010700	UNION BANK OF INDIA	UBIN0546631	10422	07-07-2022	CMS2689747318
4	G172470	SUMIT BHADOURIYA	031301511320	ICICI BANK	ICIC0000313	16379	07-07-2022	CMS2689643115
5	G202663	SAUNU KUMAR	921010010076058	AXIS BANK	UTIB0001771	16953	07-07-2022	CMS2689522908
6	G000523	Randhir Singh Kumar	31042973298	STATE BANK OF INDIA	SBIN0000727	21246	07-07-2022	CMS2689759417
7	G118187	KRISHNA SINGH	916010045851897	AXIS BANK	UTIB0001771	21245	07-07-2022	CMS2689523766
8	G127692	PURAN BAHADUR JHAKRI	603710100009195	BANK OF INDIA	BKID0006037	6671	07-07-2022	CMS2689735166
9	G132048	GURMEET SINGH	31131793089	STATE BANK OF INDIA	SBIN0000648	642	07-07-2022	CMS2689733419
10	G145370	ANIL SINGH	11372011008433	PUNJAB NATIONAL BANK	PUNB0113710	1352	07-07-2022	CMS2689761039
11	G200711	SANAT KUMAR	50762121008123	PUNJAB NATIONAL BANK	PUNB0507610	21246	07-07-2022	CMS2689761256

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



Name : Mr. Ranjeet Gupta
Title : Authorized Signatory

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