

Date: 08th Aug 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 July 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 July 2022 has been disbursed on 07/08/2022. 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 July 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
1	G033547	ANIL MOUAR	664201503108	ICIC0006642	ICICI BANK	17188	08/07/2022
2	G126949	OMPRAKASH KUMAR	03712193000078	PUNB0037110	PUNJAB NATIONAL BANK	17188	08/07/2022
3	G171401	RAVI SHANKAR SINGH	466302010010700	UBIN0546631	UNION BANK OF INDIA	11691	08/07/2022
4	G172470	SUMIT BHADOURIYA	031301511320	ICIC0000313	ICICI BANK	14768	08/07/2022
5	G202663	SAUNU KUMAR	921010010076058	UTIB0001771	AXIS BANK	15782	08/07/2022
6	G229956	SAURABH SINGH	39513403523	SBIN0016106	STATE BANK OF INDIA	534	08/07/2022
7	G000523	Randhir Singh Kumar	31042973298	SBIN0000727	STATE BANK OF INDIA	1947	08/07/2022
8	G118187	KRISHNA SINGH	916010045851897	UTIB0001771	AXIS BANK	21230	08/07/2022
9	G132048	GURMEET SINGH	31131793089	SBIN0000648	STATE BANK OF INDIA	5202	08/07/2022
10	G145370	ANIL SINGH	11372011008433	PUNB0113710	PUNJAB NATIONAL BANK	1310	08/07/2022
11	G200711	SANAT KUMAR	50762121008123	PUNB0507610	PUNJAB NATIONAL BANK	17631	08/07/2022
12	G228125	DEEPAK KUMAR	50074625764	IDIB000N585	INDIAN BANK	19776	08/07/2022
13	G267735	DHARMENDRA KUMAR SINGH	0192104000198233	IBKL0000192	IDBI BANK	5158	08/07/2022

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



Name : Mr. Ranjeet Gupta
Title : Authorized Signatory

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