

Date: 11th Oct 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 Sep 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 Sep 2022 has been disbursed on 07/10/2022. 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 Sep 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	17202	07/10/2022	CMS2876270888
2	G126949	OMPRAKASH KUMAR	03712193000078	PUNB0037110	PUNJAB NATIONAL BANK	17202	07/10/2022	CMS2876616578
3	G172470	SUMIT BHADOURIYA	031301511320	ICIC0000313	ICICI BANK	17202	07/10/2022	CMS2876270887
4	G202663	SAUNU KUMAR	921010010076058	UTIB0001771	AXIS BANK	16584	07/10/2022	CMS2876121493
5	G229956	SAURABH SINGH	39513403523	SBIN0016106	STATE BANK OF INDIA	553	07/10/2022	CMS2876618209
6	G234795	PRAMOD KUMAR	6545750509	KKBK0000176	KOTAK MAHINDRA BANK	10396	07/10/2022	CMS2876619604
7	G118187	KRISHNA SINGH	916010045851897	UTIB0001771	AXIS BANK	21246	07/10/2022	CMS2876121961
8	G200711	SANAT KUMAR	50762121008123	PUNB0507610	PUNJAB NATIONAL BANK	21148	07/10/2022	CMS2876622884
9	G228125	DEEPAK KUMAR	50074625764	IDIB000N585	INDIAN BANK	21246	07/10/2022	CMS2876622425
10	G267735	DHARMENDRA KUMAR SINGH	0192104000198233	IBKL0000192	IDBI BANK	10629	07/10/2022	CMS2876619513

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



Name : Mr. Ranjeet Gupta
Title : Authorized Signatory

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