

Date: 08th Mar 2023



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 Feb 2023

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 Feb 2023 has been disbursed on 07/03/2023. 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 Feb 2023.

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	17410	07/03/2023	CMS3166078233
2	G126949	OMPRAKASH KUMAR	03712193000078	PUNB0037110	PUNJAB NATIONAL BANK	5936	07/03/2023	CMS3166168680
3	G172470	SUMIT BHADOURIYA	031301511320	ICIC0000313	ICICI BANK	14227	07/03/2023	CMS3166076998
4	G202663	SAUNU KUMAR	3668913238	CBIN0280302	CENTRAL BANK OF INDIA	18523	07/03/2023	CMS3166191331
5	G228250	PRAMOD KUMAR OJHA	100046929001	INDB0000022	INDUSIND BANK	22306	07/03/2023	CMS3166197021
6	G229956	SAURABH SINGH	39513403523	SBIN0016106	STATE BANK OF INDIA	28523	07/03/2023	CMS3166200082
7	G234790	DEEPAK KUMAR	39038100015106	BARBONADBAI	BANK OF BARODA	26536	07/03/2023	CMS3166199568
8	G243440	RUDRA PRATAP SINGH	0119104000406505	IBKL0000119	IDBI BANK	24515	07/03/2023	CMS3166198383
9	G276202	MU. SUHEL .	20281733549	SBIN0003201	STATE BANK OF INDIA	17810	07/03/2023	CMS3166189671
10	G118187	KRISHNA SINGH	916010045851897	UTIB0001771	AXIS BANK	21057	07/03/2023	CMS3165946522
11	G132048	GURMEET SINGH	31131793089	SBIN0000648	STATE BANK OF INDIA	29833	07/03/2023	CMS3166200247
12	G189260	MANISH KUMAR SINGH	015501531903	ICIC0000155	ICICI BANK	23173	07/03/2023	CMS3166079801
13	G200711	SANAT KUMAR	50762121008123	PUNB0507610	PUNJAB NATIONAL BANK	33252	07/03/2023	CMS3166200571
14	G228125	DEEPAK KUMAR	50074625764	IDIB000N585	INDIAN BANK	23981	07/03/2023	CMS3166197964
15	G267735	DHARMENDRA KUMAR SINGH	0192104000198233	IBKL0000192	IDBI BANK	20820	07/03/2023	CMS3166195616

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



Name : Mr. Ranjeet Gupta
Title : Authorized Signatory

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