

Date: 17th April 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 Mar 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 Mar 2023 has been disbursed on 07/04/2023. 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 Mar 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	11621	07/04/2023	CMS3229187981
2	G126949	OMPRAKASH KUMAR	03712193000078	PUNB0037110	PUNJAB NATIONAL BANK	19240	07/04/2023	CMS3229328554
3	G172470	SUMIT BHADOURIYA	031301511320	ICIC0000313	ICICI BANK	17478	07/04/2023	CMS3229188862
4	G202663	SAUNU KUMAR	3668913238	CBIN0280302	CENTRAL BANK OF INDIA	18667	07/04/2023	CMS3229327330
5	G229956	SAURABH SINGH	39513403523	SBIN0016106	STATE BANK OF INDIA	25902	07/04/2023	CMS3229333603
6	G234790	DEEPAK KUMAR	39038100015106	BARB0NADBAI	BANK OF BARODA	21290	07/04/2023	CMS3229331086
7	G248169	HARIKESH SINGH	50414160189	IDIB000B002	INDIAN BANK	26649	07/04/2023	CMS3229333856
8	G301309	MUKESH KUMAR	36758309135	SBIN0000727	STATE BANK OF INDIA	20143	07/04/2023	CMS3229329920
9	G304182	RAJAT SINGH RAJAWAT	75067899423	BARB0BUPGBX	BANK OF BARODA	16466	07/04/2023	CMS3229321929
10	G118187	KRISHNA SINGH	916010045851897	UTIB0001771	AXIS BANK	21620	07/04/2023	CMS3229064783
11	G189260	MANISH KUMAR SINGH	015501531903	ICIC0000155	ICICI BANK	25473	07/04/2023	CMS3229190085
12	G200711	SANAT KUMAR	50762121008123	PUNB0507610	PUNJAB NATIONAL BANK	30773	07/04/2023	CMS3229334735
13	G228125	DEEPAK KUMAR	50074625764	IDIB000N585	INDIAN BANK	24332	07/04/2023	CMS3229333076
14	G228264	SANJAY KUMAR	0602000115559105	PUNB0060200	PUNJAB NATIONAL BANK	24719	07/04/2023	CMS3229333208

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

Name : Mr. Ranjeet Gupta
Title : Authorized Signatory

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