

Date: 17th July 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 June 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 June 2023 has been disbursed on 07/07/2023. 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 June 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	18040	07/07/2023	CMS3400383897
2	G172470	SUMIT BHADOURIYA	031301511320	ICIC0000313	ICICI BANK	18040	07/07/2023	CMS3400383893
3	G202663	SAUNU KUMAR	3668913238	CBIN0280302	CENTRAL BANK OF INDIA	18040	07/07/2023	CMS3400383887
4	G228250	PRAMOD KUMAR OJHA	100046929001	INDB0000022	INDUSIND BANK	22650	07/07/2023	CMS3400398974
5	G234790	DEEPAK KUMAR	39038100015106	BARB0NADBAI	BANK OF BARODA	17487	07/07/2023	CMS3400380743
6	G248169	HARIKESH SINGH	50414160189	IDIB000B002	INDIAN BANK	18979	07/07/2023	CMS3400388598
7	G310538	AMIT KUMAR	00630100034115	BARB0DERAPU	BANK OF BARODA	25492	07/07/2023	CMS3400402128
8	G315223	NEERAJ YADAV	75068496558	BARB0BUPGBX	BANK OF BARODA	15847	07/07/2023	CMS3400372963
9	G304182	RAJAT SINGH RAJAWAT	75067899423	BARB0BUPGBX	BANK OF BARODA	14838	07/07/2023	CMS3400369211
10	G118187	KRISHNA SINGH	916010045851897	UTIB0001771	AXIS BANK	22264	07/07/2023	CMS3400398447
11	G200711	SANAT KUMAR	50762121008123	PUNB0507610	PUNJAB NATIONAL BANK	29765	07/07/2023	CMS3400405277
12	G228125	DEEPAK KUMAR	50074625764	IDIB000N585	INDIAN BANK	21858	07/07/2023	CMS3400397474
13	G228264	SANJAY KUMAR	0602000115559105	PUNB0060200	PUNJAB NATIONAL BANK	28565	07/07/2023	CMS3400404588

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



Name : Mr. Ranjeet Gupta
Title : Authorized Signatory

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