



Date: 07th May 2022

To,

Taj Palace Hotel
Sardar Patel Marg Diplomatic Enclave
New Delhi-110021

Subject : Salary disbursement confirmation of our staff deployed at above mentioned site for the Apr 2022

Dear Sir/Madam,

We hereby certify that the salaries for our resources deployed at M/s Taj Palace Hotel Sardar Patel Marg Diplomatic Enclave New Delhi-110021 for the month of Apr 2022 has been disbursed on 07/05/2022. 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 Apr 2022.

We have attached extracts of the bank statements highlighting the debit transaction.

Sl. No	Employee ID	Employee Name	Bank Account Number	Bank Name	IFSC Code	Salary deposited (INR)	Date of Remittance
1	G278353	SUMAN SHIT	039601529778	ICICI BANK	ICIC0000396	20225	07/05/2022
2	G269938	RAKESH PANDEYA	37807734330	STATE BANK OF INDIA	SBIN0001542	17947	07/05/2022
3	G279294	ALOK MISHRA	5002041003441	ORIENTAL BANK OF COMMERCE		12649	07/05/2022
4	G281538	VIDYASAGAR PANDEY	34696309955	STATE BANK OF INDIA	SBIN0011251	7116	07/05/2022
5	G047675	GULAB SINGH	135401506747	ICICI BANK	ICIC0001354	17947	07/05/2022
6	G156974	SAHIL	171610100048423	UNION BANK OF INDIA	UBIN0817163	17947	07/05/2022
7	G228845	NIRAJ KUMAR MISHRA	3602534154	CENTRAL BANK OF INDIA	CBIN0283776	17947	07/05/2022
8	G240433	SUPARNA BISWAS	916010057818237	AXIS BANK	UTIB0001783	18054	07/05/2022
9	G261983	POONAM SINGH	028601511226	ICICI BANK	ICIC0000286	18054	07/05/2022
10	G262174	RAJEEV KUMAR	6446000100006719	PUNJAB NATIONAL BANK	PUNB0644600	17947	07/05/2022
11	G263459	GUDIYA	916010045447906	AXIS BANK	UTIB0000126	15698	07/05/2022
12	G265605	JEETENDRA GTAUTAM	44060100023928	BANK OF BARODA	BARB0BRGBXX	17947	07/05/2022
13	G271043	VIVEK KUMAR JHA	50396012150	INDIAN BANK	IDIB0000504	17947	07/05/2022
14	G274716	BIRENDRA CHETTRI	00381000083948	PUNJAB NATIONAL BANK	PSIB0000038	16997	07/05/2022
15	G275857	AMIT SINGH	9213978601	KOTAK MAHINDRA BANK	KKBK0005658	17448	07/05/2022
16	G275979	JITENDRA PRATAP SINGH	6412335983	KOTAK MAHINDRA BANK	KKBK0000216	17217	07/05/2022
17	G276485	ABHISHEK MISHRA	75089690913	BANK OF BARODA	BARB0BUPGBX	17482	07/05/2022
18	G278553	PUNIT KUMAR	39601529917	ICICI BANK	ICIC0000396	18270	07/05/2022
19	G278577	TUSHAR SHARMA	50100477573991	HDFC BANK	HDFC0002645	17574	07/05/2022
20	G278606	ADESH KUMAR	32372565641	STATE BANK OF INDIA	SBIN0011440	17574	07/05/2022
21	G278724	MANISH SINGH	35996607546	STATE BANK OF INDIA	SBIN0006281	13723	07/05/2022
22	G279623	KARAN SINGH	38236589278	STATE BANK OF INDIA	SBIN0006323	13131	07/05/2022
23	G279637	ABHINANDAN KUMAR SINGH	1617000101037579	PUNJAB NATIONAL BANK	PUNB0161700	9612	07/05/2022
24	G279733	AJIT KUMAR SINGH	60379001722	BANK OF MAHARASTRA	MAHB0000594	13827	07/05/2022

25	G279909	TINKU SHARMA	14362413000396	PUNJAB NATIONAL BANK	PUNB0658400	10436	07/05/2022
26	G280184	MARTYUANJAY	374108056831	CANARA BANK	CNRB0005094	5493	07/05/2022

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



Authorized Signatory