



Date: 07th Apr 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 Mar 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 Mar 2022 has been disbursed on 07/04/2022. 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 Mar 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	Unique Transfer Reference No.
1	G047675	GULAB SINGH	135401506747	ICICI BANK	ICIC0001354	17932	07-04-2022	CMS2503046179
2	G119190	OM NARAYAN	432002010975788	UNION BANK OF INDIA	UBIN0543209	15405	07-04-2022	CMS2503117866
3	G156974	SAHIL	171610100048423	UNION BANK OF INDIA	UBIN0817163	17932	07-04-2022	CMS2503123857
4	G269938	RAKESH PANDEYA	37807734330	STATE BANK OF INDIA	SBIN0001542	15091	07-04-2022	CMS2503117068
5	G228845	NIRAJ KUMAR MISHRA	3602534154	CENTRAL BANK OF INDIA	CBIN0283776	16784	07-04-2022	CMS2503120852
6	G278353	SUMAN SHIT	039601529778	ICICI BANK	ICIC0000396	749	07-04-2022	CMS2503044358
7	G249311	DHARMENDRA KUMAR RAI	919010052631719	AXIS BANK	UTIB0000278	17025	07-04-2022	CMS2502866650
8	G262174	RAJEEV KUMAR	6446000100006719	PUNJAB NATIONAL BANK	PUNB0644600	17932	07-04-2022	CMS2503123853
9	G265605	JEETENDRA GTAUTAM	44060100023928	BANK OF BARODA	BARB0BRGBXX	16784	07-04-2022	CMS2503120850
10	G271043	VIVEK KUMAR JHA	50396012150	INDIAN BANK	IDIB0000504	17932	07-04-2022	CMS2503123851
11	G274716	BIRENDRA CHETTRI	00381000083948	PUNJAB NATIONAL BANK	PSIB0000038	17575	07-04-2022	CMS2503123117
12	G275857	AMIT SINGH	9213978601	KOTAK MAHINDRA BANK	KKBK0005658	17433	07-04-2022	CMS2503122730
13	G275979	JITENDRA PRATAP SINGH	6412335983	KOTAK MAHINDRA BANK	KKBK0000216	17202	07-04-2022	CMS2503122089
14	G276485	ABHISHEK MISHRA	75089690913	BANK OF BARODA	BARB0BUPGBX	16892	07-04-2022	CMS2503121145
15	G276930	PALLAB JANA	5125157104	CENTRAL BANK OF INDIA	CBIN0283724	3944	07-04-2022	CMS2503102020
16	G261983	POONAM SINGH	028601511226	ICICI BANK	ICIC0000286	18039	07-04-2022	CMS2503046206
17	G263459	GUDIYA	916010045447906	AXIS BANK	UTIB0000126	18039	07-04-2022	CMS2502866820

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

Authorized Signatory
