



Date: 07<sup>th</sup> June 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 May 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 May 2022 has been disbursed on 07/06/2022. 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 May 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	G269938	RAKESH PANDEYA	37807734330	STATE BANK OF INDIA	SBIN0001542	18871	07/06/2022
2	G279294	ALOK MISHRA	05002041003441	PUNJAB NATIONAL BANK	PUNB0050010	18522	07/06/2022
3	G281538	VIDYASAGAR PANDEY	34696309955	STATE BANK OF INDIA	SBIN0011251	18230	07/06/2022
4	G284801	GOPAL YADAV	403502010019919	UNION BANK OF INDIA	UBIN0540358	2382	07/06/2022
5	G047675	GULAB SINGH	135401506747	ICICI BANK	ICIC0001354	18871	07/06/2022
6	G156974	SAHIL	171610100048423	UNION BANK OF INDIA	UBIN0817163	18871	07/06/2022
7	G228845	NIRAJ KUMAR MISHRA	3602534154	CENTRAL BANK OF INDIA	CBIN0283776	6685	07/06/2022
8	G240433	SUPARNA BISWAS	916010057818237	AXIS BANK	UTIB0001783	18978	07/06/2022
9	G261983	POONAM SINGH	028601511226	ICICI BANK	ICIC0000286	18978	07/06/2022
10	G262174	RAJEEV KUMAR	6446000100006719	PUNJAB NATIONAL BANK	PUNB0644600	18871	07/06/2022
11	G263459	GUDIYA	916010045447906	AXIS BANK	UTIB0000126	2051	07/06/2022
12	G265605	JEETENDRA GTAUTAM	44060100023928	BANK OF BARODA	BARB0BRGBXX	18871	07/06/2022
13	G265877	FIZA	50291955137	INDIAN BANK	IDIB000P513	10905	07/06/2022
14	G271043	VIVEK KUMAR JHA	50396012150	INDIAN BANK	IDIB000O504	18871	07/06/2022
15	G274716	BIRENDRA CHETTRI	00381000083948	PUNJAB NATIONAL BANK	PSIB0000038	18857	07/06/2022
16	G275857	AMIT SINGH	9213978601	KOTAK MAHINDRA BANK	KKBK0005658	18886	07/06/2022
17	G275979	JITENDRA PRATAP SINGH	6412335983	KOTAK MAHINDRA BANK	KKBK0000216	14043	07/06/2022
18	G276485	ABHISHEK MISHRA	75089690913	BANK OF BARODA	BARB0BUPGBX	18406	07/06/2022
19	G278577	TUSHAR SHARMA	50100477573991	HDFC BANK	HDFC0002645	8858	07/06/2022
20	G278606	ADESH KUMAR	32372565641	STATE BANK OF INDIA	SBIN0011440	17957	07/06/2022
21	G278724	MANISH SINGH	35996607546	STATE BANK OF INDIA	SBIN0006281	18088	07/06/2022
22	G279623	KARAN SINGH	38236589278	STATE BANK OF INDIA	SBIN0006323	18503	07/06/2022
23	G279637	ABHINANDAN KUMAR SINGH	1617000101037579	PUNJAB NATIONAL BANK	PUNB0161700	18420	07/06/2022
24	G279733	AJIT KUMAR SINGH	60379001722	BANK OF MAHARASTRA	MAHB0000594	18771	07/06/2022

25	G279909	TINKU SHARMA	14362413000396	PUNJAB NATIONAL BANK	PUNB0658400	18668	07/06/2022
26	G280184	MARTYUANJAY	0374108056831	CANARA BANK	CNRB0005094	18306	07/06/2022
27	G284620	CHARU	33235977473	STATE BANK OF INDIA	SBIN0000595	2257	07/06/2022

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



Authorized Signatory