



Date: 07th Sep 2022

To,
M/s Ernst & Young Services Private Limited
3rd and 6th Floor, Worldmark 1, Asset Area-11,
Hospitality District, Aerocity New Delhi

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

Dear Sir/Madam,

We hereby certify that the salaries for our resources deployed at M/s Ernst & Young Services Private Limited 3rd and 6th Floor, Worldmark 1, Asset Area-11, Hospitality District, Aerocity New Delhi for the month of Aug 2022 has been disbursed on 07/09/2022. 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 Aug 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	G141415	NAJAMA	50232008038	INDIAN BANK	IDIB000R546	16906	07/09/2022
2	G290801	SUMAN PAL	100074656214	INDUSIND BANK	INDB00000005	13234	07/09/2022
3	G290859	AVADHESH KUMAR	100039664920	INDIAN BANK	INDB00000031	29189	07/09/2022
4	G290871	BRIJ MOHAN SHARMA	100040862616	PUNJAB NATIONAL BANK	INDB00000043	29189	07/09/2022
5	G005787	Ram Singh Nagina	164001501898	ICICI BANK	ICIC0000547	27497	07/09/2022
6	G171607	AMIT RANJAN	52530100002323	BANK OF BARODA	BARB0MATSHE	6576	07/09/2022
7	G186512	RAMASHRAY PANDEY	50399150379	INDIAN BANK	IDIB000M554	24661	07/09/2022
8	G202396	ARVIND KUMAR	35427107247	STATE BANK OF INDIA	SBIN0016537	14714	07/09/2022
9	G218981	MANTU KUMAR SINGH	76930100007217	BANK OF BARODA	BARB0VJMAHP	18440	07/09/2022
10	G252948	SHATRUHAN SINGH	100058790767	INDUSIND BANK	INDB0000161	4366	07/09/2022
11	G262229	RAMESH KUMAR	50100108648330	HDFC BANK	HDFC0001381	15269	07/09/2022
12	G266792	PIYUSH MONDAL	520101051137328	UNION BANK OF INDIA	UBIN0915386	18892	07/09/2022
13	G267045	ARUN KUMAR	389001506187	ICICI BANK	ICIC0003890	17692	07/09/2022
14	G288208	NEERAJ KUMAR	32643295440	STATE BANK OF INDIA	SBIN0000733	20285	07/09/2022
15	G289648	DEEPAK KUMAR	50100299650122	HDFC BANK	HDFC0002038	16449	07/09/2022
16	G290407	AMIT KUMAR PATHAK	11512413000023	PUNJAB NATIONAL BANK	PUNB0115110	15823	07/09/2022
17	G290409	SAGAR SINGH	344602010098338	UNION BANK OF INDIA	UBIN0534463	15823	07/09/2022
18	G290421	RAKESH TIWARI	21340100020323	BANK OF BARODA	BARB0TRDBAS	15823	07/09/2022
19	G290425	ROCKY KUMAR	50100525593850	HDFC BANK	HDFC0002605	15823	07/09/2022
20	G290810	NIRAJ KUMAR	3413101005723	CANARA BANK	CNRB0003413	14898	07/09/2022
21	G290818	KUNAL KUMAR	3080001700086016	PUNJAB NATIONAL BANK	PUNB0308000	14898	07/09/2022
22	G290847	KULDEEP	9170100133294	AXIS BANK	UTIB0000126	14898	07/09/2022
23	G290854	SANDEEP KUMAR	61160859033	STATE BANK OF INDIA	SBIN0031129	14898	07/09/2022

24	G290864	AKASH	4866001500028341	PUNJAB NATIONAL BANK	PUNB0486608	14898	07/09/2022
25	G290875	MAHESH KUMAR	08772010019990	PUNJAB NATIONAL BANK	PUNB0087710	13234	07/09/2022
26	G290876	UMESHWAR PRASAD	378502010430192	UNION BANK OF INDIA	UBIN0537853	14898	07/09/2022
27	G290879	KRISHAN KUMAR	520101263237589	CORPORATION BANK	CORP0001294	14898	07/09/2022
28	G291245	RAJESH KUMAR RAI	235801000007047	INDIAN OVERSEAS BANK	IOBA0002358	15823	07/09/2022
29	G245619	NARENDRA SINGH	4447000400015182	PUNJAB NATIONAL BANK	PUNB0105100	15488	07/09/2022
30	G276634	KARAN RAI	38120638445	STATE BANK OF INDIA	SBIN0000063	18421	07/09/2022
31	G290805	RAJEEV KUMAR	8813101000832	CANARA BANK	CNRB0008813	23589	07/09/2022
32	G290814	SAJJAN SINGH	918010064497768	AXIS BANK	UTIB0002957	23589	07/09/2022
33	G290819	RADHEYSHYAM KUMAR	915010061901083	AXIS BANK	UTIB0000552	23589	07/09/2022
34	G290850	ROUSHAN KUMAR	547703879690	BANK OF INDIA	BKID0004708	23589	07/09/2022

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



Authorized Signatory

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