



Date: 07<sup>th</sup> Nov 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 Oct 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 Oct 2022 has been disbursed on 07/11/2022. 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 Oct 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	Bank Transaction Reference No
1	G151866	KALPANA .	41560100006938	BANK OF BARODA	BARB0PEERAG	15933	07/11/2022	CMS2930674451
2	G290801	SUMAN PAL	100074656214	INDUSIND BANK	INDB0000005	7758	07/11/2022	CMS2930672529
3	G290859	AVADHESH KUMAR	100039664920	INDIAN BANK	INDB0000031	30114	07/11/2022	CMS2930678110
4	G290871	BRIJ MOHAN SHARMA	100040862616	INDUSIND BANK	INDB0000043	30114	07/11/2022	CMS2930678111
5	G006432	Gupteshwar Rai	901104000125383	IDBI BANK	IBKL0000901	5285	07/11/2022	CMS2930672399
6	G018223	Sushil Kumar Singh	135901502302	ICICI BANK	ICIC0001359	24179	07/11/2022	CMS2930478314
7	G109553	SANT RAM	053800101009443	UNION BANK OF INDIA	UBIN0905381	29773	07/11/2022	CMS2930678098
8	G171627	ROHIT RAM	049901518281	ICICI BANK	ICIC0000499	24908	07/11/2022	CMS2930478391
9	G186512	RAMASHRAY PANDEY	50399150379	INDIAN BANK	IDIB000M554	16589	07/11/2022	CMS2930674648
10	G202396	ARVIND KUMAR	35427107247	STATE BANK OF INDIA	SBIN0016537	23229	07/11/2022	CMS2930677102
11	G208815	NAGENDRA PRASAD	6968284705	INDIAN BANK	IDIB000U533	19785	07/11/2022	CMS2930676283
12	G218981	MANTU KUMAR SINGH	76930100007217	BANK OF BARODA	BARB0VJMAHP	17370	07/11/2022	CMS2930674964
13	G222154	PRABHAT KUMAR	21340100019924	BANK OF BARODA	BARB0TRDBAS	27366	07/11/2022	CMS2930677816
14	G243549	ANIKET KUMAR	40974857210	STATE BANK OF INDIA	SBIN0006084	17630	07/11/2022	CMS2930675068
15	G246478	VISHWENDRA KUMAR	916010042250413	AXIS BANK	UTIB0000552	23174	07/11/2022	CMS2930361842
16	G262229	RAMESH KUMAR	50100108648330	HDFC BANK	HDFC0001381	17884	07/11/2022	CMS2930675165
17	G266792	PIYUSH MONDAL	520101051137328	UNION BANK OF INDIA	UBIN0915386	23871	07/11/2022	CMS2930677203
18	G267045	ARUN KUMAR	389001506187	ICICI BANK	ICIC0003890	16061	07/11/2022	CMS2930476930
19	G283090	PRAMOD KUMAR SINGH	112501518457	ICICI BANK	ICIC0001125	11285	07/11/2022	CMS2930476366
20	G287455	SHIVAM PANDEY	460802010922210	UNION BANK OF INDIA	UBIN0546089	25800	07/11/2022	CMS2930677506
21	G288208	NEERAJ KUMAR	32643295440	STATE BANK OF INDIA	SBIN0000733	26883	07/11/2022	CMS2930677729
22	G289648	DEEPAK KUMAR	50100299650122	HDFC BANK	HDFC0002038	13076	07/11/2022	CMS2930673515
23	G290407	AMIT KUMAR PATHAK	11512413000023	PUNJAB NATIONAL BANK	PUNB0115110	15823	07/11/2022	CMS2930674419

24	G290409	SAGAR SINGH	344602010098338	UNION BANK OF INDIA	UBIN0534463	15823	07/11/2022	CMS2930674422
25	G290421	RAKESH TIWARI	21340100020323	BANK OF BARODA	BARB0TRDBAS	15426	07/11/2022	CMS2930674267
26	G290425	ROCKY KUMAR	50100525593850	HDFC BANK	HDFC0002605	12454	07/11/2022	CMS2930673348
27	G290810	NIRAJ KUMAR	3413101005723	CANARA BANK	CNRB0003413	15823	07/11/2022	CMS2930674421
28	G290818	KUNAL KUMAR	3080001700086016	PUNJAB NATIONAL BANK	PUNB0308000	13076	07/11/2022	CMS2930673512
29	G290847	KULDEEP .	917010013312914	AXIS BANK	UTIB0000126	14159	07/11/2022	CMS2930360845
30	G290854	SANDEEP KUMAR	61160859033	STATE BANK OF INDIA	SBIN0031129	11613	07/11/2022	CMS2930673151
31	G290864	AKASH .	4866001500028341	PUNJAB NATIONAL BANK	PUNB0486600	13076	07/11/2022	CMS2930673514
32	G290875	MAHESH KUMAR	08772010019990	PUNJAB NATIONAL BANK	PUNB0087710	15823	07/11/2022	CMS2930674418
33	G290876	UMESHWAR PRASAD	378502010430192	UNION BANK OF INDIA	UBIN0537853	14159	07/11/2022	CMS2930673896
34	G290879	KRISHAN KUMAR	520101263237589	UNION BANK OF INDIA	UBIN0555339	13428	07/11/2022	CMS2930673637
35	G291245	RAJESH KUMAR RAI	235801000007047	INDIAN OVERSEAS BANK	IOBA0002358	15269	07/11/2022	CMS2930674241
36	G293979	BIKASH KUMAR SINGH	1529000102280767	PUNJAB NATIONAL BANK	PUNB0152900	26381	07/11/2022	CMS2930677605
37	G296056	NITISH KUMAR	2289001700161698	PUNJAB NATIONAL BANK	PUNB0228900	18180	07/11/2022	CMS2930675321
38	G297717	MANOJ KUMAR	60214672837	MAHARASHTRA BANK	MAHB0001188	11057	07/11/2022	CMS2930672995
39	G005618	Ram Pal Lakhan	054201510799	ICICI BANK	ICIC0000542	25404	07/11/2022	CMS2930478435
40	G276634	KARAN RAI	38120638445	STATE BANK OF INDIA	SBIN0000063	21611	07/11/2022	CMS2930676768
41	G293695	DEEPAK .	697502010013708	UNITED BANK OF INDIA	UBIN0569755	19110	07/11/2022	CMS2930675620
42	G290805	RAJEEV KUMAR	8813101000832	CANARA BANK	CNRB0008813	24514	07/11/2022	CMS2930677327
43	G290814	SAJJAN SINGH	918010064497768	AXIS BANK	UTIB0002957	24514	07/11/2022	CMS2930361896
44	G290819	RADHEYSHYAM KUMAR	915010061901083	AXIS BANK	UTIB0000552	24514	07/11/2022	CMS2930361897
45	G290850	ROUSHAN KUMAR	470810110006319	BANK OF INDIA	BKID0004708	24514	07/11/2022	CMS2930677326

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



Authorized Signatory

Walsons Services Pvt. Ltd.  
 Regd. Office: 74, Golf Links, New Delhi-110003  
 Corporate Office: "Walsons House"  
 496, Udyog Vihar, Phase-III, Gurugram-122016, Haryana  
 T: +91 (124) 4718888  
 E: [contact.us@walsons.com](mailto:contact.us@walsons.com)  
 CIN: U74999DL1997PTC088528  
 GSTIN: 06AAACW1433E1ZT

Branch Office: Building No. 1, Malhan One,  
 Sunlight Colony, Ashram, Near Jeevan Hospital,  
 New Delhi-110014  
 T: +91 (11) 40224775 E: [delhi.office@securitas-india.com](mailto:delhi.office@securitas-india.com)  
 GSTN: 074AAACW1433E1ZR