



Date: 07th Dec 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 Nov 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 Nov 2022 has been disbursed on 07/12/2022. 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 Nov 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	G006432	GUPTESHWAR RAI	901104000125383	IDBI BANK	IBKL0000901	17376	07/12/2022	CMS2991554600
2	G128865	MUKESH KUMAR	664101502353	ICICI BANK	ICIC0006641	9792	07/12/2022	CMS2991419991
3	G155472	SUNIL KUMAR YADAV	039601529779	ICICI BANK	ICIC0000396	31674	07/12/2022	CMS2991422432
4	G186512	RAMASHRAY PANDEY	50399150379	INDIAN BANK	IDIB000M554	15697	07/12/2022	CMS2991550332
5	G207969	BINOD KUMAR SINGH	6482000100037591	PUNJAB NATIONAL BANK	PUNB0648200	5674	07/12/2022	CMS2991536241
6	G218981	MANTU KUMAR SINGH	76930100007217	BANK OF BARODA	BARBOVJMAHP	1512	07/12/2022	CMS2991535016
7	G262229	RAMESH KUMAR	50100108648330	HDFC BANK	HDFC0001381	13975	07/12/2022	CMS2991544709
8	G266792	PIYUSH MONDAL	520101051137328	UNION BANK OF INDIA	UBIN0915386	25289	07/12/2022	CMS2991569052
9	G267045	ARUN KUMAR	389001506187	ICICI BANK	ICIC0003890	14551	07/12/2022	CMS2991420429
10	G268030	ASHEESH	6796000100046474	PUNJAB NATIONAL BANK	PUNB0679600	14295	07/12/2022	CMS2991545520
11	G283090	PRAMOD KUMAR SINGH	112501518457	ICICI BANK	ICIC0001125	12375	07/12/2022	CMS2991420168
12	G290407	AMIT KUMAR PATHAK	11512413000023	PUNJAB NATIONAL BANK	PUNB0115110	11017	07/12/2022	CMS2991539815
13	G290409	SAGAR SINGH	344602010098338	UNION BANK OF INDIA	UBIN0534463	15837	07/12/2022	CMS2991550559
14	G290425	ROCKY KUMAR	50100525593850	HDFC BANK	HDFC0002605	16611	07/12/2022	CMS2991552315
15	G290801	SUMAN PAL	100074656214	INDUSIND BANK	INDB0000005	15837	07/12/2022	CMS2991550555
16	G290805	RAJEEV KUMAR	8813101000832	CANARA BANK	CNRB0008813	24535	07/12/2022	CMS2991568547
17	G290810	NIRAJ KUMAR	3413101005723	CANARA BANK	CNRB0003413	15837	07/12/2022	CMS2991550554
18	G290814	SAJJAN SINGH	918010064497768	AXIS BANK	UTIB0002957	18669	07/12/2022	CMS2991276552
19	G290819	RADHEYSHYAM KUMAR	915010061901083	AXIS BANK	UTIB0000552	24535	07/12/2022	CMS2991277855
20	G290850	ROUSHAN KUMAR	470810110006319	BANK OF INDIA	BKID0004708	24535	07/12/2022	CMS2991568545
21	G290859	AVADHESH KUMAR	100039664920	INDIAN BANK	INDB0000031	30139	07/12/2022	CMS2991571822
22	G290871	BRIJ MOHAN SHARMA	100040862616	INDUSIND BANK	INDB0000043	30139	07/12/2022	CMS2991571824
23	G290875	MAHESH KUMAR	08772010019990	PUNJAB NATIONAL BANK	PUNB0087710	9025	07/12/2022	CMS2991537983

24	G291245	RAJESH KUMAR RAI	235801000007047	INDIAN OVERSEAS BANK	IOBA0002358	15837	07/12/2022	CMS2991550556
25	G293695	DEEPAK	697502010013708	UNITED BANK OF INDIA	UBIN0569755	19402	07/12/2022	CMS2991560729
26	G297717	MANOJ KUMAR	60214672837	MAHARASHTRA BANK	MAHB0001188	10315	07/12/2022	CMS2991539112
27	G298544	VISHAL	697502010014588	UNION BANK OF INDIA	UBIN0569755	15683	07/12/2022	CMS2991550313
28	G299821	DHEERAJ KUMAR	50100408166292	HDFC BANK	HDFC0009117	5830	07/12/2022	CMS2991536283
29	G299997	AVINASH KUMAR GIRI	100143136915	INDIAN BANK	INDB0000005	4846	07/12/2022	CMS2991535950

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



Authorized Signatory

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