

Date: 16th August 2021



To,
M/s Amazon Internet Services Pvt. Ltd.
Plot No. D-1, 5th Floor, Salcon Rasvilas Building
Saket District Center, Near Select City Walk,
Saket, New Delhi-110017

Subject : Salary disbursement confirmation of our staff deployed at above mentioned site for the July 2021

Dear Sir/Madam,

We hereby certify that the salaries for our resources deployed at M/s Amazon Internet Services Pvt. Ltd. Plot No. D-1, 5th Floor, Salcon Rasvilas Building, Saket District Center, Near Select City Walk, Saket, New Delhi-110017 for the month of July 2021 has been disbursed on 07/08/2021. 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 July 2021.

We have attached extracts of the bank statements highlighting the debit transaction.

Sl. No	Employee ID	Employee Name	Bank Account Number	IFSC Code	Bank Name	Salary deposited (INR)	Date of Remittance	Bank Transaction Reference No
1	G096491	CHANDRA MANI KUMAR	45230100011351	BARB0MALVIY	BANK OF BARODA	479	07/08/2021	CMS2063953023
2	G102288	NITESH KUMAR	039601525811	ICIC0000396	ICICI BANK	9750	07/08/2021	CMS2063869043
3	G129295	MAMTA RANI	11372191046461	PUNB0113710	PUNJAB NATIONAL BANK	5278	07/08/2021	CMS2063950492
4	G177744	BHIM VIR	38832412677	SBIN0002296	STATE BANK OF INDIA	3673	07/08/2021	CMS2063952164
5	G233833	PAWAN KUMAR	20005108240	SBIN0004842	STATE BANK OF INDIA	4153	07/08/2021	CMS2063951149
6	G233839	RENU .	520101234686169	UBIN0916684	UNION BANK OF INDIA	1920	07/08/2021	CMS2063950490
7	G247556	RAKENDRA SINGH	761810100004196	BKID0007618	BANK OF INDIA	960	07/08/2021	CMS2063952204
8	G235705	KUSHLENDRA SINGH	3685000100164286	PUNB0368500	PUNJAB NATIONAL BANK	8371	07/08/2021	CMS2063953447
9	G233469	GAURAV KUMAR	40043432159	SBIN0004843	STATE BANK OF INDIA	21039	07/08/2021	CMS2063955964
10	G233481	AMIT SHARMA	3976001700059551	PUNB0397600	PUNJAB NATIONAL BANK	2798	07/08/2021	CMS2063955186
11	G233836	RAM SEWAK SINGH	5153101005044	CNRB0005153	CANARA BANK	21011	07/08/2021	CMS2063955960
12	G233968	SUBHAM KUMAR PATHAK	6432279646	IDIB000N044	INDIAN BANK	10028	07/08/2021	CMS2063955965
13	G234578	KUNDAN KUMAR JHA	7546000100020142	PUNB0754600	PUNJAB NATIONAL BANK	21118	07/08/2021	CMS2063955981

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



Name : Mr. Ranjeet Gupta
Title : Authorized Signatory

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