

Date: 16th Mar 2022



To,
M/s Amazon Seller Services Pvt. Ltd.
Nos 1401 to 1421, 14th Floor, Block-E,
International Trade Tower,
Nehru Place, New Delhi-110019

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

Dear Sir/Madam,

We hereby certify that the salaries for our resources deployed at M/s Amazon Seller Services Pvt. Ltd. Nos 1401 to 1421, 14th Floor, Block-E, International Trade Tower, Nehru Place, New Delhi-110019 for the month of Feb 2022 has been disbursed on 07/03/2022. 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 Feb 2022.

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	G129295	MAMTA RANI	11372191046461	PUNB0113710	PUNJAB NATIONAL BANK	14532	07/03/2022	CMS2438452256
2	G233839	RENU .	520101234686169	UBIN0916684	UNION BANK OF INDIA	14532	07/03/2022	CMS2438452261
3	G235705	KUSHLENDRA SINGH	3685000100164286	PUNB0368500	PUNJAB NATIONAL BANK	549	07/03/2022	CMS2438453013
4	G177744	BHIM VIR	38832412677	SBIN002296	STATE BANK OF INDIA	10721	07/03/2022	CMS2438452259
5	G233833	PAWAN KUMAR	20005108240	SBIN0004842	STATE BANK OF INDIA	12864	07/03/2022	CMS2438452257
6	G102288	NITESH KUMAR	039601525811	ICIC0000396	ICICI BANK	535	07/03/2022	CMS2438316630
7	G233841	HARISH PRAKASH SINGH	67296589667	SBIN0004848	STATE BANK OF INDIA	27673	07/03/2022	CMS2438461626
8	G233836	RAM SEWAK SINGH	5153101005044	CNRB0005153	CANARA BANK	684	07/03/2022	CMS2438458917
9	G233481	AMIT SHARMA	3976001700059551	PUNB0397600	PUNJAB NATIONAL BANK	19673	07/03/2022	CMS2438458915
10	G233835	SUKHBIR SINGH PASI	3090000105225111	PUNB0309000	PUNJAB NATIONAL BANK	19673	07/03/2022	CMS2438458914
11	G233968	SUBHAM KUMAR PATHAK	6432279646	IDIB000N044	INDIAN BANK	10935	07/03/2022	CMS2438458918
12	G233469	GAURAV KUMAR	40043432159	SBIN0004843	STATE BANK OF INDIA	4784	07/03/2022	CMS2438458916
13	G235706	HUKUM CHAND KHATIK	20232441432	SBIN0001537	STATE BANK OF INDIA	19685	07/03/2022	CMS2438458929
14	G234578	KUNDAN JHA	7546000100020142	PUNB0754600	PUNJAB NATIONAL BANK	2052	07/03/2022	CMS2438458930

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



Name : Mr. Ranjeet Gupta
Title : Authorized Signatory

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