

INDEMNITY BOND FOR CLAIM AGAINST BANK PAYMENT PROOF NOT SUBMITTED/NOT IN THE NAME OF ASSOCIATE.

This Deed of Indemnity executed on this 264bday of October month, 2023 in favour of the EPAM Systems India Pvt. Ltd., having its Registered Office at Salarpuria Sattva Knowledge City, 10th, 11th & 12th Floors, Unit 2&3, Plot No.2, Phase 1, Survey No.83/1, Raidurg Village, Serilingampally Mandal, Ranga Reddy District, Hyderabad, Telangana-500081, hereinafter called the COMPANY, which term shall, unless otherwise opposed to the context, mean and include its successors and assigns, by:

Mr/Ms/Mrs. Manish Kumar Pansari S/O, D/O, W/O Arun Pansari about 2.9

years employed as Senior Software Engineer (designation) and residing at

NEAR POST OFFICE, POST OFFICE ROAD, NAUGACHIA, PIN-8532 04

hereinafter called the INDEMNIFIER which term shall unless otherwise opposed to the

context mean and include his/her legal representatives, executors, administrators, assigns and
successors as follows:

WHEREAS the Indemnifier had submitted a claim for reimbursement of expenses incurred by him/her to the Company which was enclosed with soft copy of bills/handwritten bills specified for this purpose together with the duly completed claim form and the supporting bills evidencing the expenses against which the claim is made during the FY 2022 – 2023.

WHEREAS for said reimbursement, bank payment proof is not in the name of associate, it is in the name of her husband (non Epamer) and whereas upon representation of Indemnifier the same has not earlier been treated for processing the payment and that the Indemnifier has not received any money against the said claim.

WHEREAS the Indemnifier has expressed his/her willingness to undertake and indemnify the company that he/she has incurred this expense and shall not ever make any claim against the bills and in the event of such claim being found to be already settled it shall be returned to the Company for cancellation of the repeat claim and the Indemnifier has agreed to stand as surety.

And whereas at	the request	of the Indemni	fier	the Company	has agreed to proces	s the claim for
reimbursement	of expense	es amounting	to	Rs.	10, 225	/- (Rupees
10,225	onl	y) on execution	n of	this Indemni	ty Bond.	•

Now I,	KUMAR PAN	SARI S/O, D/O, W/O	ARUN	PANSAR		a	
		5/9, D/0, W/0			about 2	প্র years emp	oloyed
as Senior	Software	Engineer		nation)	and	residing	at
NEAR POS	T OFFICE,	Post-office	ROA	D, NA	UGACH	IA, PIN	<u>-85</u> 3204
, in	consideration (of the Company	proces	sing a cla	aim with	the attached	bank
statement, for in	yself and my re	presentatives, e	xecutors	, administ	rators, joi	ntly and sev	erally
agree and underta	ake from time to	time and at ali	times he	reafter to	keep the (Company has	rmless
and indemnified	from and agains	t all claims, der	mands, a	etion, lial	bilities an	d expenses.	which
may be made or t	aken or incurred	by reason of pro	eessing	a reimbur	sement cla	im for Rs.	/-
(Rupees 10)	225	only)					7-

Dated at Hyderabad on the date, month and year first above.

Witness:

1. Signature: Amen Kunaz Name: AMAN KUMAR. Address: NAUGACHIA

2. Signature: 日かは あれて Name: VIKAS KUMAR Address: NAUGACHIA

> | Indemnifier (Name & Signature) | MANISH KUMAR PANSARI