



SURYA CONSTRUCTION COMPANY

ELECTRICAL CONTRACTORS & ENGINEERS

Regd. Off.: 303, Sagar Plaza-II, Road No. 44, Commercial Complex, Pitampura, Delhi-110034
Phone : 9650899170, 9650599244 E-mail: info@suryaconstruction.co.in
Website : www.suryaconstruction.co.in

Ref. No. SCC/284/15-16

Date :- 08.03.2016

To,
The Chief Manager,
Kotak Mahindra Bank
Sec-3, Rohini,
Delhi.

A/c No. 612044001566

Sub : - Disbursement of Wages.

Dear Sir,

We are enclosing here with Cheque No. 027584 in your favour for Rs. 12,39,281/- (Rs. Twelve Lac Thirty Nine Thousand Two Hundred Eighty One Only).

You are requested to kindly credit the amount in the respective Salary Accounts of our employees as per list enclosed.

Thanking You,
For Surya Construction Company

(Signature)
(Proprietor)



No.	Name	A/C NO.	Net Salary
1	DINESH KUMAR	612010062845	8973.00
2	KAUSHAL KUMAR	614010075796	9318.00
3	AMIT PAL	612010063040	9318.00
4	RAMESH KUMAR	612010062970	10008.00
5	SANJEEV KUMAR	612010062853	10008.00
6	HIRA LAL	612010062946	10008.00
7	DINESH KUMAR	612010062903	9318.00
8	DINESH KUMAR	612010062896	7592.00
9	HEERA SINGH	612010062997	10008.00
10	RAM NIWAS	612010062920	9318.00
11	MD KHALID	612010062888	10008.00
12	SURAJ BHAN	612010062938	10008.00
13	SANJEEV KUMAR	612010062870	5111.00
14	SURENDER SINGH	612010062802	8235.00
15	UMESH KUMAR SHARMA	612010063031	7950.00
16	SANJAY KUMAR	612010062810	7667.00
17	LALU SINGH	612010063015	8235.00
18	TANVIR ALAM	612010062829	8235.00
19	DINESH KUMAR	612010063058	8235.00
20	MOHD RIZWAN	612010063007	8235.00
21	SANTOSH KUMAR	612010062861	8235.00
22	MOHD UMER ALAM	612010062837	3691.00
23	VIKAS	612010062954	7383.00
24	KISAN	612010062989	10008.00
25	SURJEET	612010062694	10008.00
26	SURENDER KUMAR SAHNI	612010062651	9318.00
27	DEENESH KUMAR	612010062643	10008.00
28	PREM SINGH	612010062744	7247.00
29	BIMLESH PAL	612010062760	8283.00
30	ARUN	612010062710	8235.00
31	DHARAM PAL	612010062660	8235.00
32	NAND LAL PAL	612010062635	2271.00
33	RAJNISH	612010062779	8235.00
34	HARNESH	612010062962	8235.00
35	ASHOK KUMAR	612010062678	8235.00
36	RAMESH KUMAR	612010062795	8235.00
37	RAMESH KUMAR	610010115545	6531.00
38	SANDEEP KUMAR	612010062752	6247.00
39	SARVESH PAL	612010062701	2839.00
40	SAHAB SINGH	612010062736	7667.00
41	RAMESH KUMAR	612010062686	8235.00
42	SATISH	610010115510	7099.00
43	MADAN MISHRA	684010099228	10008.00
44	RAM REHISH	684010099252	9318.00
45	MUKESH	610010115570	10008.00
46	ARVIND KUMAR	684010099345	10008.00
47	RAM SEWAK	684010099194	10008.00
48	JATIN SHAH	684010099287	7247.00
49	SURENDER KUMAR	610010115588	10008.00
50	BHOLA PRASAD	684010099337	10008.00
51	SUBHASH	612010062619	10008.00
52	BHAGWAN DASS	684010099370	9318.00
53	SONE LAL	684010099329	10008.00
54	SUDHIR PAL	684010099236	5866.00
55	NARESH RAY	610010115561	10008.00
56	SANTOSH	684010099186	10008.00
57	PREM YADAV	684010099260	8235.00
58	RAKESH	684010099396	2839.00
59	SUNIL KUMAR	610010115596	8235.00
60	UDAY SINGH	684010099388	8235.00
61	VIRENDRA LALADEV	684010099244	8235.00
62	DURGA SHANKAR	684010099201	8235.00
63	SANTOSH KUMAR	684010099210	8235.00



Handwritten signature/initials.

No.	Name	A/C NO.	Net Salary
64	DEVI CHARAN	684010099361	8235.00
65	VINOD YADAV	684010099295	8235.00
66	NARESH KUMAR	684010099310	8235.00
67	SHIVAKANT	684010099353	3975.00
68	ARUN KUMAR SHARMA	612010062627	8235.00
69	BALENDER PRASAD	610010115603	8235.00
70	VIJAY SINGH	684010099470	10008.00
71	RAJJAN KUMAR	610010115553	8235.00
72	PARMESHVAR	684010099454	10008.00
73	VINOD	684010099504	10008.00
74	PARMAI LAL	684010099512	9662.00
75	MD ALAM ANSARI	684010099462	10008.00
76	JAI PAL	684010099571	10008.00
77	RAKESH SINGH	684010099420	9318.00
78	MD RUSTAM	684010099403	10008.00
79	VISHAMBHAR	684010099613	10008.00
80	WAJUDEEN	684010099555	10008.00
81	KULDEEP SINGH	684010099411	10008.00
82	AVADHESH KUMAR	592010513926	10008.00
83	AMIT TYAGI	592010513934	10008.00
84	ARVIND	684010099520	10008.00
85	RAMLOCHAN YADAV	684010099151	8235.00
86	GAUTAM WAHANE	612010062787	7667.00
87	DEVAKANT MANDAL	684010099489	8235.00
88	GHURAN YADAV	684010099621	7950.00
89	SURJIT KUMAR	684010099598	8235.00
90	SHASHI KUMAR MANDAL	684010099605	8235.00
91	RAM NARESH	684010099178	8235.00
92	JOGENDRA	684010099580	8235.00
93	SHYAM	684010099648	7099.00
94	ASHA RAM PAL	684010099446	8235.00
95	PIYUSH MITTAL	612010062911	20000.00
96	VIKAS	684010099302	20000.00
97	RAHUL KUMAR	684010099497	7500.00
98	RAM RATAN	645010259011	10894.00
99	RAJESH KUMAR	813010053972	10008.00
100	DEEPAK	645010256949	10894.00
101	RAM KISHOR	813010053956	10008.00
102	JAGJEEVAN RAM	813010053964	10894.00
103	MANOJ KUMAR	592010434600	10008.00
104	VIJAY PAL	813010054009	3691.00
105	RAJESH KUMAR	592010434635	10008.00
106	NARESH	645010259038	8235.00
107	GOKUL PARSHAD	813010054017	8235.00
108	ANJANI	813010053980	8235.00
109	AMIT DASS	813010053930	8235.00
110	VIJAY KUMAR	645010258977	10008.00
111	JUNG BAHADUR	592010434569	9662.00
112	SUNDER LAL	592010434577	4259.00
113	PUSHPENDAR KUMAR	813010053948	8235.00
114	SHRIKANT	624010130913	9662.00
115	CHANDAN	645010259003	8235.00
116	VINOD	645010259046	8235.00
117	DEEPAK KUMAR	645010256965	8235.00
118	TEJ BAHADUR SINGH	807010080899	8235.00
119	ARUN KUMAR	807010080930	6247.00
120	ARJUN	807010080922	10008.00
121	KAMAL KISHORE	807010080906	10008.00
122	KAMLESH KUMAR	807010080813	10008.00
123	MAHINDER SINGH	807010080880	8235.00
124	UPENDRA SINGH	807010080830	8235.00
125	PADAM PRAKASH	645010256973	10894.00
126	SUNDER LAL	584010309638	8973.00



10008.00

No.	Name	A/C NO.	Net Salary
127	BABLOO	807010080821	10008.00
128	SURENDER	807010080856	10008.00
129	JAI BHAGWAN	807010006292	9318.00
130	ARUN SINGH	588010123978	9768.00
131	UDIT NARAYAN	588010123951	10518.00
132	SHISHU PAL SINGH	807010080780	6248.00
133	AMIT MEHTA	631010097035	8235.00
134	KAILASH CHAND	645010259054	13793.00
135	MAHESH	645010259070	15862.00
136	PRADEEP SINGH	645010256930	16551.00
137	RATAN LAL	645010258993	14482.00
138	RAVI KUMAR	645010256957	13103.00
			1239281.00

Rubha Namki



Thanking You,
For Surya Construction Company



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ELECTRICAL CONTRACTORS & ENGINEERS

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Phone : 9650899170, 9650599244 E-mail: info@suryaconstruction.co.in

Website : www.suryaconstruction.co.in

Ref. No. SCC/285/15-16

To,
The Chief Manager,
Kotak Mahindra Bank
Sec-3, Rohini,
Delhi.

Date :- 08.03.2016

A/c No. 612044001566

Sub : - Disbursement of Wages.

Dear Sir,

We are enclosing here with Cheque No. 027585 in your favour for Rs. 1,66,762/- (Rs. One Lac Sixty Six Thousand Seven Hundred Sixty Two Only).

You are requested to kindly credit the amount in the respective Salary Accounts of our employees as per list enclosed.

Thanking You,
For Surya Construction Company

(Signature)
(Proprietor)



S.No.	Name	A/C NO.	Net Salary
1	MANOJ LAL DEV	3311704193	10008.00
2	CHANDER SHEKHAR	3311704148	10008.00
3	SARVESH KUMAR	2511702411	10008.00
4	NAVEEN KUMAR	3311704186	8235.00
5	SHIV SEVAK SHARMA	3511708571	10008.00
6	RAM KRISHAN	3511708588	8628.00
7	JAI RAM SHARMA	3511708557	10008.00
8	RAM KUMAR BARGAV	3511708595	7592.00
9	RISHI PAL	3511708984	5247.00
10	ANIL KUMAR JHA	3511708991	8235.00
11	RAM SAGAR	3511708601	7667.00
12	PURUSHOTTAM .	3511708618	8235.00
13	MUNNA .	3211703135	7383.00
14	ANIL KUMAR	3211703159	20000.00
15	SUSHIL KUMAR	2411709053	20000.00
16	AJAY KUMAR	3311704131	15500.00
			166762.00

Purushottam



Dear Sir,

We are enclosing herewith Cheque No. 627522 to your Bank for Rs. 1,66,762/- (Rs. One Lakh Sixty Six Thousand Seven Hundred Sixty Two Only).

You are requested to kindly credit the amount to the respective Salary Accounts of our employees per list enclosed.

Thanking You,

For Surya Construction Co.



(Proprietor)