

SURYA CONSTRUCTION COMPANY

ELECTRICAL CONTRACTORS & ENGINEERS

303, Sagar Plaza-II, Road No. 44, Commercial Complex,
Pitampura, Delhi-110034, Phone : 65156042, 9871380926, 9811160973,
E-mail : surya_c_c@yahoo.co.in Website : www.suryaconstruction.co.in



Ref. No. SCC/277/15-16

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

Date :- 07.10.2015

A/c No. 612044001566

Sub : - Disbursement of Wages.

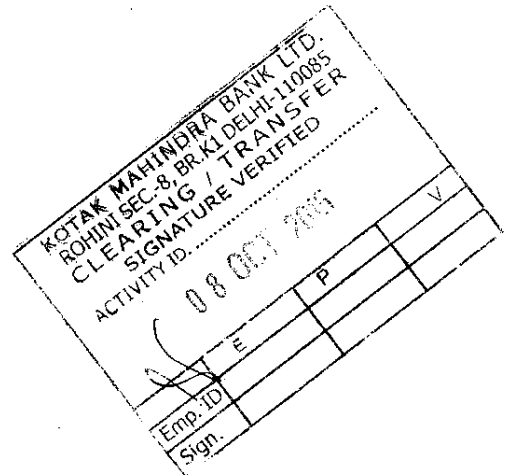
Dear Sir,

We are enclosing here with Cheque No. 548108 dated 07.10.2015, in your favour for Rs. 10,32,308/- (Rs. Ten Lac Thirty Two Thousand Three Hundred Eight 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

(Proprietor)



	Name	A/C NO.	Net Salary
	AMAR NATH	614010082793	9802.00
2	AMIT DASS	813010053930	8064.00
3	AMIT MEHTA	631010097035	8064.00
4	AMOD KUMAR	614010082952	8064.00
5	ANIL KUMAR PAL	614010075107	8064.00
6	ANJANI	813010053980	8064.00
7	ARJUN	807010080922	9802.00
8	ARUN KUMAR	807010080930	8064.00
9	ARUN SINGH	588010123978	10683.00
10	ARVIND	614010083787	8064.00
11	ASHOK KUMAR	813010039717	6988.00
12	ASHOK VERMA	614010082944	9802.00
13	BABLOO	807010080821	9802.00
14	BHOPAL	614010083911	9802.00
15	CHANDAN	645010259003	4569.00
16	DEEPAK	645010256949	10683.00
17	DEEPAK KUMAR	645010256965	8064.00
18	DEVENDER KUMAR	807010033598	7795.00
19	DEVI SINGH	813010039733	9802.00
20	DINESH KUMAR	807010033621	9802.00
21	GOKUL PARSHAD	813010054017	8064.00
22	GREAT MINZ	614010075166	8064.00
23	JAG MOHAN	813010039667	9802.00
24	JAGDISH YADAV	614010082878	8064.00
25	JAGJEEVAN RAM	813010053964	10683.00
26	JAI BHAGWAN	807010006292	9802.00
27	JATA SHANKAR	614010082894	9802.00
28	JITENDER	807010033571	7527.00
29	JUNG BAHADUR	592010434569	9802.00
30	KAILASH RAJPUT	614010075158	9802.00
31	KAMAL KISHORE	807010080906	8496.00
32	KAMLESH KUMAR	807010080813	6862.00
33	KAUSHAL KUMAR	614010075796	5644.00
34	MAHADEV YADAV	558010669857	8064.00
35	MAHAVEER PRASAD	558010669849	7515.00
36	MAHINDER SINGH	807010080880	8064.00
37	MANOJ KUMAR	592010434600	8064.00
38	MANSA RAM	614010082734	7527.00
39	MUKESH KUMAR	807010033547	6452.00
40	MUKESH KUMAR	614010083903	8064.00
41	MUKESH KUMAR	813010039675	9802.00
42	NARENDER	614010083888	9802.00
43	NARESH	645010259038	8064.00
44	NARESH	558010669881	5913.00
45	NARESH DAHIYA	807010033656	9149.00
46	NARESH KUMAR	807010081823	9149.00
47	NATHU RAM	614010082936	9149.00
48	OM PRAKASH	813010041110	9802.00
49	PADAM PRAKASH	645010256973	10683.00
50	PARMOD KUMAR	614010082742	8064.00
51	PINTOO YADAV	614010083744	7795.00
52	PRADEEP CHAUHAN	614010075014	18000.00
53	PRADEEP CHAUHAN	614010075014	11333.00
54	PUSHPENDAR KUMAR	813010053948	8064.00
55	RAJ KARAN	614010082901	8064.00
56	RAJ KUMAR	813010041086	9802.00
57	RAJ KUMAR YADAV	614010082851	9475.00

KOTAK MAHINDRA BANK LTD.
 ROHINI SEC-8, BK KI DELHI-110085
 CLEARING TRANSFER
 SIGNATURE VERIFIED
 ACTIVITY ID.
 08 OCT 2015

	E	P	V
Emp. ID			
Sign.			

	Name	A/C NO.	Net Salary
58	RAJ PAL	614010082750	9802.00
59	RAJBAHADUR YADAV	614010075687	9802.00
60	RAJESH KUMAR	813010053972	9802.00
61	RAJESH KUMAR	592010434635	8821.00
62	RAJINDER PAL	558010669865	8064.00
63	RAJVEER SHARMA	614010075737	7842.00
64	RAKESH SAROHA	807010033563	9802.00
65	RAM KHILAWAN	614010083870	8064.00
66	RAM KISHOR	813010053956	9802.00
67	RAM NARESH	614010082886	9802.00
68	RAM RATAN	645010259011	10683.00
69	RAM SAGAR	614010082819	9802.00
70	RAM SAROOP	614010083779	9802.00
71	RAM SUMER BABBAN	807010033648	8064.00
72	RAM SURAT YADAV	813010039683	4901.00
73	RAMESH	614010075030	9802.00
74	RAMESH YADAV	614010075140	5881.00
75	RAMU CHAUHAN	614010082928	7527.00
76	RANJEET	614010083853	9802.00
77	RANJEET KUMAR	807010033539	8064.00
78	RAVINDER PAL	614010075174	9802.00
79	REM BAHADUR	807010081598	7794.00
80	RISHI KUMAR	614010083938	9802.00
81	SACHIN RUHELA	614010083861	8064.00
82	SANDEEP KUMAR	614010082835	8064.00
83	SARVAN PAL	614010082843	8064.00
84	SATENDER KUMAR	807010033630	9802.00
85	SATPAL RANGEELA	813010041136	9802.00
86	SATYA NARAYAN	807010033580	8064.00
87	SHISHU PAL SINGH	807010080780	6182.00
88	SHIV KUMAR	614010075745	8168.00
89	SHIV NARAYAN	614010083920	9475.00
90	SHREE CHAND	614010082979	8064.00
91	SHRI BHAGWAN	813010041144	7527.00
92	SHRI DHAR YADAV	614010075123	9802.00
93	SHRIKANT	624010130913	9802.00
94	SHYAM LAL	614010075115	9802.00
95	SOMPAL SINGH	807010081815	8064.00
96	SONE LAL	614010082785	8064.00
97	SUBHASH SINGH	614010083802	9149.00
98	SUBHASH YADAV	614010075131	9802.00
99	SUKHBIR SINGH	813010041128	8064.00
100	SUNDER LAL	592010434577	6988.00
101	SURENDER	807010080856	4574.00
102	SURENDER KUMAR	614010075702	9149.00
103	SURESH PAL	614010082769	8064.00
104	SUSHIL KUMAR	614010082827	9802.00
105	TEJ BAHADUR SINGH	807010080899	8064.00
106	UDAY KUMAR	614010082777	9802.00
107	UDIT NARAYAN	588010123951	10326.00
108	UMESH YADAV	614010083845	6720.00
109	UPENDRA SINGH	807010080830	8064.00
110	VASHIST	614010083837	8064.00
111	VEER PAL	614010083970	7527.00
112	VIJAY KUMAR	614010082800	9802.00
113	VIJAY KUMAR	645010258977	9802.00
114	VIJAY PAL	813010054009	6182.00
115	VINOD	645010259046	8064.00
116	VIPIN KUMAR	614010083795	6988.00
117	VIRENDER KUMAR	614010083736	8064.00
118	VISHNU PANDIT	614010083896	9802.00
119	YOGESH KUMAR	614010083962	7188.00
			1032308.00

08 OCT 2015

KOTAK MAHINDRA BANK LTD
 ROHINI SEC-8, BR K1 DELHI-110005
 CLEARING / TRANSFER
 SIGNATURE VERIFIED
 ACTIVITY ID.....

Emp. ID	
Sign.	