



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/290/16-17

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

Date :- 07.05.2016

A/c No. 612044001566

Sub : - Disbursement of Wages.

Dear Sir,

We are enclosing here with Cheque No. 028098 in your favour for Rs. 11,33,235/- (Rs. Eleven Lac Thirty Three Thousand Two Hundred Thirty Five 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)

KOTAK MAHINDRA BANK LTD.			
SEC-3, ROHINI, -K1, NEW DELHI			
CLEARING/ TRANSFER			
SIGNATURE VERIFIED			
ACTIVITY ID.			
6 MAY 2016			
	E	P	V
Emp. Id.			
Sign.			

S.No.	Name	A/C NO.	Net Salary
1	DINESH KUMAR	612010062845	10,428.00
2	AMIT PAL	612010063040	1,738.00
3	RAMESH KUMAR	612010062970	3,476.00
4	SANJEEV KUMAR	612010062853	4,171.00
5	HIRA LAL	612010062946	4,171.00
6	DINESH KUMAR	612010062903	8,690.00
7	DINESH KUMAR	612010062896	4,867.00
8	HEERA SINGH	612010062997	10,428.00
9	RAM NIWAS	612010062920	5,561.00
10	MD KHALID	612010062888	10,428.00
11	KAUSHAL KUMAR	614010075796	9,733.00
12	SURAJ BHAN	612010062938	2,085.00
13	SANJEEV KUMAR	612010062870	8,585.00
14	SURENDER SINGH	612010062802	8,585.00
15	UMESH KUMAR SHARMA	612010063031	7,727.00
16	SANJAY KUMAR	612010062810	8,300.00
17	LALU SINGH	612010063015	6,009.00
18	TANVIR ALAM	612010062829	8,585.00
19	DINESH KUMAR	612010063058	5,437.00
20	MOHD RIZWAN	612010063007	8,585.00
21	SANTOSH KUMAR	612010062861	8,012.00
22	MOHD UMER ALAM	612010062837	8,585.00
23	VIKAS	612010062954	8,585.00
24	KISAN	612010062989	10,428.00
25	SURJEET	612010062694	10,428.00
26	SURENDER KUMAR SAHNI	612010062651	10,428.00
27	PREM SINGH	612010062744	10,081.00
28	BIMLESH PAL	612010062760	10,428.00
29	ARUN	612010062710	8,585.00
30	DHARAM PAL	612010062660	8,012.00
31	NAND LAL PAL	612010062635	8,012.00
32	RAJNISH	612010062779	6,296.00
33	HARNESH	612010062962	8,585.00
34	ASHOK KUMAR	612010062678	8,585.00
35	RAMESH KUMAR	610010115545	4,865.00
36	RAMESH KUMAR	612010062795	7,155.00
37	SANDEEP KUMAR	612010062752	8,585.00
38	SAHAB SINGH	612010062736	6,009.00
39	RAMESH KUMAR	612010062686	8,585.00
40	SATISH	610010115510	7,440.00
41	MADAN MISHRA	684010099228	10,428.00
42	RAM REHISH	684010099252	4,867.00
43	MUKESH	610010115570	10,428.00
44	TASAWAR ALI	684010099279	9,733.00
45	ARVIND KUMAR	684010099345	9,038.00
46	RAM SEWAK	684010099194	3,128.00
47	JATIN SHAH	684010099287	10,428.00
48	SURENDER KUMAR	610010115588	10,428.00
49	BHOLA PRASAD	684010099337	10,428.00
50	SUBHASH	612010062619	9,385.00
51	BHAGWAN DASS	684010099370	9,733.00
52	SONE LAL	684010099329	10,428.00

KOTAK MAHINDRA BANK LTD.
SEC-8, POHINI - KT, NEW DELHI

CLEARING/ TRANSFER
SIGNATURE VERIFIED

ACTIVITY ID: *111100111111*

6 MAY 2016

	E	P	V
Emp. Id.			
Sign.			

S.No.	Name	A/C NO.	Net Salary
53	NARESH RAY	610010115561	5,214.00
54	SANTOSH	684010099186	7,996.00
55	RAKESH	684010099396	7,155.00
56	SUNIL KUMAR	610010115596	1,144.00
57	UDAY SINGH	684010099388	8,585.00
58	DURGA SHANKAR	684010099201	2,575.00
59	SANTOSH KUMAR	684010099210	3,721.00
60	VINOD YADAV	684010099295	4,006.00
61	NARESH KUMAR	684010099310	8,585.00
62	SHIVAKANT	684010099353	8,585.00
63	ARUN KUMAR SHARMA	612010062627	8,012.00
64	BALENDER PRASAD	610010115603	8,585.00
65	VIJAY SINGH	684010099470	10,428.00
66	RAJJAN KUMAR	610010115553	6,868.00
67	PARMESHVAR	684010099454	10,081.00
68	VINOD	684010099504	10,428.00
69	PARMAI LAL	684010099512	10,428.00
70	MD ALAM ANSARI	684010099462	10,428.00
71	JAI PAL	684010099571	10,428.00
72	RAKESH SINGH	684010099420	10,428.00
73	VISHAMBHAR	684010099613	10,428.00
74	WAJUDEEN	684010099555	10,428.00
75	KULDEEP SINGH	684010099411	10,428.00
76	AVADHESH KUMAR	592010513926	10,428.00
77	AMIT TYAGI	592010513934	10,428.00
78	ARVIND	684010099520	8,585.00
79	SATBIR	684010099160	8,585.00
80	RAMLOCHAN YADAV	684010099151	8,585.00
81	GAUTAM WAHANE	612010062787	8,585.00
82	DEVAKANT MANDAL	684010099489	8,585.00
83	GHURAN YADAV	684010099621	572.00
84	SURJIT KUMAR	684010099598	5,724.00
85	RAMESH KUMAR	684010099547	8,585.00
86	SHASHI KUMAR MANDAL	684010099605	3,148.00
87	RAM NARESH	684010099178	5,724.00
88	JOGENDRA	684010099580	8,300.00
89	SHYAM	684010099648	8,585.00
90	ASHA RAM PAL	684010099446	8,585.00
91	PIYUSH MITTAL	612010062911	20,000.00
92	RAJ KUMAR	612010062728	10,428.00
93	RAM RATAN	645010259011	11,361.00
94	RAJESH KUMAR	813010053972	9,385.00
95	DEEPAK	645010256949	11,361.00
96	RAM KISHOR	813010053956	8,690.00
97	JAGJEEVAN RAM	813010053964	10,225.00
98	MANOJ KUMAR	592010434600	10,428.00
99	VIJAY PAL	813010054009	8,585.00
100	RAJESH KUMAR	592010434635	10,428.00
101	NARESH	645010259038	8,585.00
102	GOKUL PARSHAD	813010054017	8,585.00
103	ANJANI	813010053980	8,585.00
104	AMIT DASS	813010053930	5,151.00
105	VIJAY KUMAR	645010258977	10,428.00
106	JUNG BAHADUR	592010434569	3,476.00



S.No.	Name	A/C NO.	Net Salary
		592010434577	8,585.00
107	SUNDER LAL	813010053948	3,434.00
108	PUSHPENDAR KUMAR	624010130913	8,690.00
109	SHRIKANT	645010259003	5,724.00
110	CHANDAN	645010259046	8,585.00
111	VINOD	645010256965	2,861.00
112	DEEPAK KUMAR	807010080899	6,868.00
113	TEJ BAHADUR SINGH	807010080930	6,868.00
114	ARUN KUMAR	807010080922	10,428.00
115	ARJUN	807010080906	10,428.00
116	KAMAL KISHORE	807010080813	10,428.00
117	KAMLESH KUMAR	807010080880	6,868.00
118	MAHINDER SINGH	807010080830	8,585.00
119	UPENDRA SINGH	645010256973	11,361.00
120	PADAM PRAKASH	807010080821	8,343.00
121	BABLOO	807010080856	10,428.00
122	SURENDER	645010259054	14,194.00
123	KAILASH CHAND	645010259070	15,484.00
124	MAHESH	645010256930	18,500.00
125	PRADEEP SINGH	645010258993	16,130.00
126	RATAN LAL	645010256957	14,194.00
127	RAVI KUMAR	807010006292	10,081.00
128	JAI BHAGWAN	588010123978	10,982.00
129	ARUN SINGH	588010123951	10,982.00
130	UDIT NARAYAN	807010080780	6,296.00
131	SHISHU PAL SINGH	631010097035	8,585.00
132	AMIT MEHTA	584010309638	10,081.00
133	SUNDER LAL		1,133,235.00

We are enclosing herewith Cheque No. 11,33,235/- (Rs. Eleven Lakh Thirty Three Thousand and Thirty Five Only).
You are requested to kindly deposit the respective Salary Accounts of our employees in their list enclosed.



Thanking you,
For Survey & Construction Company

(Proprietor)