



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/283/15-16

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

Date :- 09.02.2016

A/c No. 612044001566

Sub : - Disbursement of Wages.

Dear Sir,

We are enclosing here with Cheque No. 922484 in your favour for Rs. 8,73,931/- (Rs. Eight Lac Seventy Three Thousand Nine Hundred Thirty 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

Ushottam
(Proprietor)

KOTAK MAHINDRA BANK LTD.
SEC-8, ROHINI - K1, NEW DELHI
CLOSING/TRANSFER
ACCOUNT VERIFIED

| | E | P | V |
|----------|---|---|---|
| Emp. Id. | | | |
| Sign | | | |

| S.No. | Name | A/C NO. | Net Salary |
|-------|--------------------|--------------|------------|
| 1 | RAM RATAN | 645010259011 | 3514.00 |
| 2 | RAJESH KUMAR | 813010053972 | 10008.00 |
| 3 | DEEPAK | 645010256949 | 10894.00 |
| 4 | RAM KISHOR | 813010053956 | 10008.00 |
| 5 | JAGJEEVAN RAM | 813010053964 | 10894.00 |
| 6 | MANOJ KUMAR | 592010434600 | 6474.00 |
| 7 | VIJAY PAL | 813010054009 | 8235.00 |
| 8 | RAJESH KUMAR | 592010434635 | 10008.00 |
| 9 | NARESH | 645010259038 | 8235.00 |
| 10 | GOKUL PARSHAD | 813010054017 | 8235.00 |
| 11 | ANJANI | 813010053980 | 8235.00 |
| 12 | AMIT DASS | 813010053930 | 8235.00 |
| 13 | VIJAY KUMAR | 645010258977 | 10008.00 |
| 14 | JUNG BAHADUR | 592010434569 | 9686.00 |
| 15 | PUSHPENDAR KUMAR | 813010053948 | 8235.00 |
| 16 | SHRIKANT | 624010130913 | 15139.00 |
| 17 | CHANDAN | 645010259003 | 7969.00 |
| 18 | VINOD | 645010259046 | 8235.00 |
| 19 | DEEPAK KUMAR | 645010256965 | 7969.00 |
| 20 | TEJ BAHADUR SINGH | 807010080899 | 8235.00 |
| 21 | ARUN KUMAR | 807010080930 | 8235.00 |
| 22 | ARJUN | 807010080922 | 10008.00 |
| 23 | KAMAL KISHORE | 807010080906 | 10008.00 |
| 24 | KAMLESH KUMAR | 807010080813 | 10008.00 |
| 25 | MAHINDER SINGH | 807010080880 | 8235.00 |
| 26 | UPENDRA SINGH | 807010080830 | 5844.00 |
| 27 | PADAM PRAKASH | 645010256973 | 10894.00 |
| 28 | BABLOO | 807010080821 | 10008.00 |
| 29 | SURENDER | 807010080856 | 10008.00 |
| 30 | JAI BHAGWAN | 807010006292 | 10008.00 |
| 31 | ARUN SINGH | 588010123978 | 10894.00 |
| 32 | UDIT NARAYAN | 588010123951 | 10894.00 |
| 33 | SHISHU PAL SINGH | 807010080780 | 7969.00 |
| 34 | REM BAHADUR | 807010081598 | 7969.00 |
| 35 | AMIT MEHTA | 631010097035 | 7969.00 |
| 36 | AMIT PAL | 612010063040 | 10008.00 |
| 37 | RAMESH KUMAR | 612010062970 | 10008.00 |
| 38 | SANJEEV KUMAR | 612010062853 | 10008.00 |
| 39 | HIRA LAL | 612010062946 | 10008.00 |
| 40 | DINESH KUMAR | 612010062903 | 9040.00 |
| 41 | DINESH KUMAR | 612010062896 | 9362.00 |
| 42 | HEERA SINGH | 612010062997 | 10008.00 |
| 43 | RAM NIWAS | 612010062920 | 10008.00 |
| 44 | MD KHALID | 612010062888 | 10008.00 |
| 45 | SANJEEV KUMAR | 612010062870 | 5313.00 |
| 46 | SURENDER SINGH | 612010062802 | 8235.00 |
| 47 | UMESH KUMAR SHARMA | 612010063031 | 7437.00 |
| 48 | SANJAY KUMAR | 612010062810 | 8235.00 |
| 49 | LALU SINGH | 612010063015 | 7703.00 |
| 50 | TANVIR ALAM | 612010062829 | 8235.00 |
| 51 | DINESH KUMAR | 612010063058 | 7969.00 |
| 52 | MOHD RIZWAN | 612010063007 | 8235.00 |
| 53 | SANTOSH KUMAR | 612010062861 | 8235.00 |
| 54 | MOHD UMER ALAM | 612010062837 | 8235.00 |
| 55 | VIKAS | 612010062954 | 8235.00 |
| 56 | VIMAL | 612010063023 | 7437.00 |
| 57 | KISAN | 612010062989 | 10008.00 |

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| S.No. | Name | A/C NO. | Net Salary |
|-------|----------------------|--------------|------------|
| 58 | SURJEET | 612010062694 | 10008.00 |
| 59 | RAJ KUMAR | 612010062728 | 8071.00 |
| 60 | SURENDER KUMAR SAHNI | 612010062651 | 9362.00 |
| 61 | DEENESH KUMAR | 612010062643 | 10008.00 |
| 62 | PREM SINGH | 612010062744 | 9686.00 |
| 63 | BIMLESH PAL | 612010062760 | 9686.00 |
| 64 | ARUN | 612010062710 | 8235.00 |
| 65 | DHARAM PAL | 612010062660 | 8235.00 |
| 66 | NAND LAL PAL | 612010062635 | 7969.00 |
| 67 | RAJNISH | 612010062779 | 8235.00 |
| 68 | HARNESH | 612010062962 | 8235.00 |
| 69 | RAMESH KUMAR | 612010062795 | 6907.00 |
| 70 | SANDEEP KUMAR | 612010062752 | 8235.00 |
| 71 | SARVESH PAL | 612010062701 | 8235.00 |
| 72 | SAHAB SINGH | 612010062736 | 7969.00 |
| 73 | RAMESH KUMAR | 612010062686 | 8235.00 |
| 74 | MADAN MISHRA | 684010099228 | 10008.00 |
| 75 | RAM REHISH | 684010099252 | 8716.00 |
| 76 | ARVIND KUMAR | 684010099345 | 10008.00 |
| 77 | JATIN SHAH | 684010099287 | 10008.00 |
| 78 | BHOLA PRASAD | 684010099337 | 9686.00 |
| 79 | BHAGWAN DASS | 684010099370 | 10008.00 |
| 80 | SONE LAL | 684010099329 | 9686.00 |
| 81 | SUDHIR PAL | 684010099236 | 8394.00 |
| 82 | PREM YADAV | 684010099260 | 8235.00 |
| 83 | SUNIL KUMAR | 610010115596 | 8235.00 |
| 84 | UDAY SINGH | 684010099388 | 8235.00 |
| 85 | VIRENDRA LALADEV | 684010099244 | 8235.00 |
| 86 | DURGA SHANKAR | 684010099201 | 8235.00 |
| 87 | SANTOSH KUMAR | 684010099210 | 8235.00 |
| 88 | DEVI CHARAN | 684010099361 | 8235.00 |
| 89 | VINOD YADAV | 684010099295 | 8235.00 |
| 90 | PARMAI LAL | 684010099512 | 9686.00 |
| 91 | JAI PAL | 684010099571 | 10008.00 |
| 92 | RAMLOCHAN YADAV | 684010099151 | 8235.00 |
| 93 | GAUTAM WAHANE | 612010062787 | 7173.00 |
| 94 | GHURAN YADAV | 684010099621 | 8235.00 |
| 95 | SURJIT KUMAR | 684010099598 | 5313.00 |
| 96 | SHASHI KUMAR MANDAL | 684010099605 | 7969.00 |
| 97 | RAM NARESH | 684010099178 | 8235.00 |
| 98 | PIYUSH MITTAL | 612010062911 | 20000.00 |

873931.00

