



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/291/16-17

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. 028100 in your favour for Rs. 6,53,913/- (Rs. Six Lac Fifty Three Thousand Nine Hundred Thirteen 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)

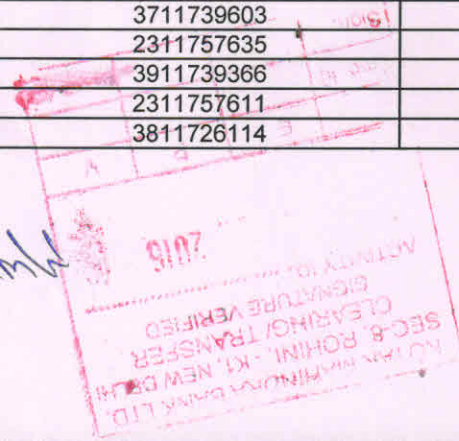
Sign.	Emp. Id.	E	P	V

KOTAK MAHINDRA BANK LTD.
SEC-8, ROHINI, - KI, NEW DELHI
CLEARING/ TRANSFER
SIGNATURE VERIFIED
07 2016

KOTAK MAHINDRA BANK LTD.
SEC-8, ROHINI, - KI, NEW DELHI
CLEARING/ TRANSFER
SIGNATURE VERIFIED

S.No.	Name	A/C NO.	Net Salary
1	MANOJ LAL DEV	3311704193	4,518.00
2	CHANDER SHEKHAR	3311704148	8,690.00
3	SARVESH KUMAR	2511702411	8,690.00
4	NAVEEN KUMAR	3311704186	8,012.00
5	SANJU SAHU	3511708625	10,428.00
6	SHIV SEVAK SHARMA	3511708571	5,909.00
7	RAM KRISHAN	3511708588	9,385.00
8	JAI RAM SHARMA	3511708557	5,909.00
9	RAM KUMAR BARGAV	3511708595	6,256.00
10	MUKESH	3211703098	10,428.00
11	RISHI PAL	3511708984	6,952.00
12	ANIL KUMAR JHA	3511708991	5,437.00
13	RAM SAGAR	3511708601	4,578.00
14	PURUSHOTTAM	3511708618	8,585.00
15	MUNNA	3211703135	8,585.00
16	ANIL KUMAR	3211703159	20,000.00
17	SUSHIL KUMAR	2411709053	20,000.00
18	AJAY KUMAR	3311704131	18,000.00
19	DAYA RAM	3511708564	9,038.00
20	SURENDRA RAY	3511709004	10,081.00
21	SUKH NANDAN	3511708960	10,428.00
22	SUMIT	2411749431	10,318.00
23	ANKIT	2311757628	10,318.00
24	JAYBIR	3811726237	10,318.00
25	DILDAR	3811726220	9,975.00
26	DESHRAJ	3811726169	10,318.00
27	RAMKARAN	2311757505	10,318.00
28	ANKIT	2311757574	10,318.00
29	PARDEEP	2311757482	10,318.00
30	VINODKUMAR	3711739665	10,318.00
31	DEVENDERSINGH	3911739519	10,318.00
32	JAGBIR	2411749394	10,318.00
33	JAGBIR	3911739403	6,604.00
34	ASHWANIKUMAR	3811726282	8,255.00
35	AJAYSINGH	3911739502	6,328.00
36	BINTUSINGLA	2311757499	8,255.00
37	BHARATBHUSHAN	2311757536	7,704.00
38	RAJKUMAR	3911739359	8,255.00
39	SUMIT	3811726251	8,255.00
40	SUNILKUMAR	3811726275	8,255.00
41	DEVENDER	2311757550	8,255.00
42	NARESH	3711739634	10,318.00
43	ANKITSAINI	3711739610	10,318.00
44	RAJESHKUMAR	2411749387	10,318.00
45	SANDEEPSAINI	3911739472	10,318.00
46	GAFUR	2311757604	10,318.00
47	SURENDERSAINI	3911739373	10,318.00
48	RAJINDER	3911739496	10,318.00
49	SATYAPARKASH	3711739597	10,318.00
50	JAGBIRSINGH	3911739434	10,318.00
51	RAJSINGH	2411749417	10,318.00
52	VINODKUMAR	2311757512	8,255.00
53	DEEPAKSAINI	3711739658	8,255.00
54	PAWANKUMAR	2311757543	8,255.00
55	SONU	2311757581	8,255.00
56	VIKAS	3911739526	8,255.00
57	SATISHKUMAR	3711739603	8,255.00
58	MAHESH	2311757635	10,318.00
59	SATYAWAN	3911739366	10,318.00
60	RAJKUMAR	2311757611	9,975.00
61	ROSHAN	3811726114	10,318.00

Utkal Bank

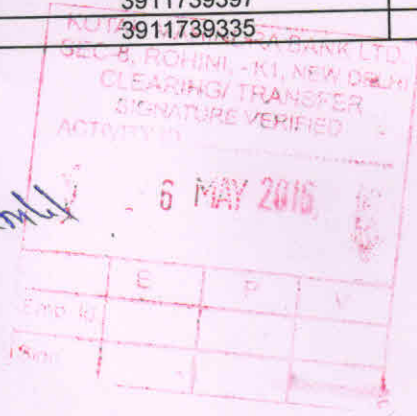


S.No.	Name	A/C NO.	Net Salary
62	BABLU	3911739489	8,255.00
63	RAWALKUMAR	3911739342	8,255.00
64	NARESHKUMAR	2411749424	8,255.00
65	NARENDERPAL	3811726312	7,430.00
66	ANKIT	3911739410	7,979.00
67	KULDEEPSINGH	2311757529	7,979.00
68	BALRAJSINGH	2311757598	8,255.00
69	SATISHKUMAR	3911739397	10,318.00
70	DEEPAK	3911739335	10,318.00
			653,913.00

Acc. No. SCC/29/16-17

To,
The Chief
Bank Manager
State Bank of India,
DPT

Pushpottam



Date - 07.05.2016

Acc. No. 41204001566

Sub J - Disbursement of Wages

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Thanking You,

Pushpottam

Pushpottam
(Proprietor)

