



# Tecknomen Facility Services Pvt Ltd.

To  
Ref. No THE MANAGER  
BANDHAN BANK, DWARKA BRANCH  
PLOT NO. 48, SEC-12B, DWARKA  
NEW DELHI-110075

07.09.2020  
Date: .....

Dear Sir,

Kindly debit the fund from my Current A/c No. 10170003961230, for the salary purpose of my employees I given you CHQ. NO 001033 Dtd.07.09.2020. Amt.329031/- to debit from my A/C with the signing authority signature on 07th Sep.-2020. So kindly proceed the chq. And Debit the fund.

S No	Employee Name	Account No.	Salary Amount	LOCATION
1	AMAR KUMAR MALIK	52180062610089	17,543	PUREARTH
2	RAM KUMAR	52180062610339	14,177	PUREARTH
3	DEEPAK KUMAR	52180062610289	13,262	PUREARTH
4	BADRI PRASAD MANDAL	52180062610099	14,177	PUREARTH
5	VIRENDER KUMAR	52180062610239	14,177	PUREARTH
6	RAHUL	52180062610359	12,805	PUREARTH
7	DINESH KUMAR	50190030424149	13,262	PUREARTH
8	RAKESH KUMAR	52180062610179	14,177	PUREARTH
9	TARUN KUMAR	52180062610249	12,347	PUREARTH
10	HONEY	52180062610229	10,518	PUREARTH
11	MUKESH KUMAR	52180062610109	9,604	PUREARTH
12	MADAN	52180062610189	16,978	PUREARTH
13	TEENA	52180062610209	12,805	PUREARTH
14	SURESH KUMAR	52180062610223	13,719	PUREARTH
15	SHAMBHU	52180062610329	13,719	PUREARTH
16	SUMIT	52180062610319	9,146	PUREARTH
17	DEEPAK	52180062610159	14,177	PUREARTH
18	RAHUL	52180062610279	12,805	PUREARTH
19	SUNIL	52180062610079	11,433	PUREARTH
20	SUNITA SHARMA	52180062610369	13,262	PUREARTH
21	RAMAVTAR	52180062610349	13,262	PUREARTH
22	NEETIN KUMAR	52180062610069	12,805	PUREARTH
23	AMIT KUMAR	52180062610119	12,347	PUREARTH
24	RUPA DEVI	52180062610269	12,805	PUREARTH
25	ROHIT	52180062610134	13,719	PUREARTH
Total			3,29,031	

Thanks and Regards,

Tecknomen Facility Services Pvt. Ltd.

Director



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