



Tecknomen Facility Services Pvt Ltd.

Ref. No.....

Date:

08.01.2021

To

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

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 001087 Dtd.08.01.2021. Amt.290276/- to debit from my A/C with the signing authority signature on 08th Jan.-2021. So kindly proceed the chq. And Debit the fund.

S No	Employee Name	Account No.	Salary Amount	LOCATION
1	AMAR KUMAR MALIK	52180062610089	17,106	PUREARTH
2	RAM KUMAR	52180062610339	14,377	PUREARTH
3	DEEPAK KUMAR	52180062610289	13,419	PUREARTH
4	BADRI PRASAD MANDAL	52180062610099	14,857	PUREARTH
5	VIRENDER KUMAR	52180062610239	13,898	PUREARTH
6	RAHUL	52180062610359	9,585	PUREARTH
7	DINESH KUMAR	50190030424149	14,857	PUREARTH
8	RAKESH KUMAR	52180062610179	14,857	PUREARTH
9	TARUN KUMAR	52180062610249	12,940	PUREARTH
10	MUKESH KUMAR	52180062610109	11,981	PUREARTH
11	MADAN	52180062610189	6,709	PUREARTH
12	SURESH KUMAR	52180062610223	14,857	PUREARTH
13	SHAMBHU	52180062610329	13,898	PUREARTH
14	DEEPAK	52180062610159	14,857	PUREARTH
15	RAHUL	52180062610279	9,585	PUREARTH
16	SUNIL	52180062610079	11,023	PUREARTH
17	SUNITA SHARMA	52180062610369	13,419	PUREARTH
18	RAMAVTAR	52180062610349	14,377	PUREARTH
19	NEETIN KUMAR	52180062610069	12,460	PUREARTH
20	AMIT KUMAR	52180062610119	13,419	PUREARTH
21	RUPA DEVI	52180062610269	12,940	PUREARTH
22	ROHIT	52180062610134	14,857	PUREARTH
Total			290,276	

Thanks and Regards,

Tecknomen Facility Services Pvt. Ltd.
For Tecknomen Facility Services Pvt. Ltd.

Director

Director



202, DDA-2, District Center, Janakpuri, New Delhi-110058
Mob.: 9582234903, Tel.: 011-25591029
E-mail: admin@tecknomen.com, tecknomenhk@hotmail.com
Web.: www.tecknomen.com