



# Tecknomen Facility Services Pvt Ltd.

Ref. No.....

Date: .....  
07.07.2020

To

THE MANAGER  
BANDHAN BANK, DWARKA BRANCH  
PLOT NO. 48, SEC-128, 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 001023 Dtd.07.08.2020. Amt.328317/- to debit from my A/C with the signing authority signature on 07th Aug.-2020. So kindly proceed the chq. And Debit the fund.

| S No  | Employee Name       | Account No.    | Salary Amount | LOCATION |
|-------|---------------------|----------------|---------------|----------|
| 1     | AMAR KUMAR MALIK    | 52180062610089 | 17,843        | PUREARTH |
| 2     | RAM KUMAR           | 52180062610339 | 14,474        | PUREARTH |
| 3     | DEEPAK KUMAR        | 52180062610289 | 13,540        | PUREARTH |
| 4     | BADRI PRASAD MANDAL | 52180062610099 | 14,474        | PUREARTH |
| 5     | VIRENDER KUMAR      | 52180062610239 | 14,007        | PUREARTH |
| 6     | RAHUL               | 52180062610359 | 13,073        | PUREARTH |
| 7     | DINESH KUMAR        | 50190030424149 | 14,007        | PUREARTH |
| 8     | RAKESH KUMAR        | 52180062610179 | 14,007        | PUREARTH |
| 9     | TARUN KUMAR         | 52180062610249 | 13,073        | PUREARTH |
| 10    | HONEY               | 52180062610229 | 11,205        | PUREARTH |
| 11    | MUKESH KUMAR        | 52180062610109 | 14,007        | PUREARTH |
| 12    | MADAN               | 52180062610189 | 17,268        | PUREARTH |
| 13    | TEENA               | 52180062610209 | 14,474        | PUREARTH |
| 14    | SURESH KUMAR        | 52180062610223 | 14,474        | PUREARTH |
| 15    | SHAMBHU             | 52180062610329 | 13,540        | PUREARTH |
| 16    | SUMIT               | 52180062610319 | 9,805         | PUREARTH |
| 17    | DEEPAK              | 52180062610159 | 14,474        | PUREARTH |
| 18    | RAHUL               | 52180062610279 | 7,470         | PUREARTH |
| 19    | SUNIL               | 52180062610079 | 13,073        | PUREARTH |
| 20    | SUNITA SHARMA       | 52180062610369 | 14,474        | PUREARTH |
| 21    | RAMAVTAR            | 52180062610349 | 3,268         | PUREARTH |
| 22    | NEETIN KUMAR        | 52180062610069 | 14,474        | PUREARTH |
| 23    | AMIT KUMAR          | 52180062610119 | 9,805         | PUREARTH |
| 24    | RUPA DEVI           | 52180062610269 | 13,540        | PUREARTH |
| 25    | ROHIT               | 52180062610134 | 14,474        | PUREARTH |
| Total |                     |                | 328,317       |          |

Thanks and Regards,

Tecknomen Facility Services Pvt. Ltd.

Director



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