



# Tecknomen Facility Services Pvt Ltd.

07.07.2020

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

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 001005 Dtd.07.07.2020. Amt.339149/- to debit from my A/C with the signing authority signature on 07th June.-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	13,991	PUREARTH
3	DEEPAK KUMAR	52180062610289	13,991	PUREARTH
4	BADRI PRASAD MANDAL	52180062610099	14,474	PUREARTH
5	VIRENDER KUMAR	52180062610239	14,474	PUREARTH
6	RAHUL	52180062610359	12,544	PUREARTH
7	DINESH KUMAR	50190030424149	13,026	PUREARTH
8	RAKESH KUMAR	52180062610179	13,509	PUREARTH
9	TARUN KUMAR	52180062610249	13,026	PUREARTH
10	HONEY	52180062610229	10,614	PUREARTH
11	DHARMENDER	52180062610109	7,237	PUREARTH
12	MUKESH KUMAR	52180062610189	17,843	PUREARTH
13	RAM LAV	52180062610209	7,719	PUREARTH
14	TEENA	52180062610223	14,474	PUREARTH
15	SURESH KUMAR	52180062610329	14,474	PUREARTH
16	MADAN	52180062610319	13,509	PUREARTH
17	SHAMBHU	52180062610139	13,509	PUREARTH
18	DEEPAK	52180062610159	13,991	PUREARTH
19	RAHUL	52180062610279	9,649	PUREARTH
20	SUNIL	52180062610079	9,167	PUREARTH
21	SUNITA SHARMA	52180062610369	14,474	PUREARTH
22	RAMAVTAR	52180062610349	8,202	PUREARTH
23	NEETIN KUMAR	52180062610069	13,509	PUREARTH
24	AMIT KUMAR	52180062610119	9,167	PUREARTH
25	SUMIT	52180062610269	11,096	PUREARTH
26	RUPA DEVI	52180062610134	14,474	PUREARTH
27	ROHIT	52180062610219	9,167	PUREARTH
Total			339,149	

Thanks and Regards,

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

Director



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