



# Tecknomen Facility Services Pvt Ltd.

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

15.06.2020  
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 000999 Dtd.15.06.2020. Amt.289513/- to debit from my A/C with the signing authority signature on 15th June.-2020. So kindly proceed the chq. And Debit the fund.

S No	Employee Name	Account No.	Salary Amount	LOCATION
1	TARUN KUMAR	52180062610249	9,805	PUREARTH
2	HONEY	52180062610229	9,338	PUREARTH
3	DHARMENDER	52180062610109	9,338	PUREARTH
4	MUKESH KUMAR	52180062610189	17,843	PUREARTH
5	RAM LAV	52180062610209	13,540	PUREARTH
6	TEENA	52180062610219	6,536	PUREARTH
7	SURESH KUMAR	52180062610329	12,606	PUREARTH
8	MADAN	52180062610319	10,272	PUREARTH
9	SHAMBHU	52180062610139	8,404	PUREARTH
10	DEEPAK	52180062610159	11,672	PUREARTH
11	RAHUL	52180062610279	9,338	PUREARTH
12	SUNIL	52180062610079	11,672	PUREARTH
13	SUNITA SHARMA	52180062610369	3,268	PUREARTH
14	RAMAVTAR	52180062610349	12,139	PUREARTH
15	NEETIN KUMAR	52180062610069	13,540	PUREARTH
16	AMIT KUMAR	52180062610119	11,205	PUREARTH
17	VINAY	52180062610149	467	PUREARTH
18	RUPA DEVI	52180062610134	10,738	PUREARTH
19	AMAR KUMAR MALIK	52180062610089	15,348	PUREARTH
20	RAM KUMAR	52180062610339	12,606	PUREARTH
21	DEEPAK KUMAR	52180062610289	13,073	PUREARTH
22	BADRI PRASAD MANDAL	52180062610099	14,007	PUREARTH
23	SUMIT	52180062610269	8,404	PUREARTH
24	VIRENDER KUMAR	52180062610239	11,205	PUREARTH
25	RAHUL	52180062610359	9,805	PUREARTH
26	DINESH KUMAR	50190030424149	12,606	PUREARTH
27	RAKESH KUMAR	52180062610179	10,738	PUREARTH
Total			289,513	

Thanks and Regards,

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

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