



Tecknomen Facility Services Pvt Ltd.

Ref. No.....

Date:

07.11.2020

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 000920 Dtd.07.11.2020. Amt.330751/- to debit from my A/C with the signing authority signature on 07th Nov.-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	13,262	PUREARTH
3	DEEPAK KUMAR	52180062610289	13,262	PUREARTH
4	BADRI PRASAD MANDAL	52180062610099	14,177	PUREARTH
5	VIRENDER KUMAR	52180062610239	13,719	PUREARTH
6	RAHUL	52180062610359	13,719	PUREARTH
7	DINESH KUMAR	50190030424149	13,719	PUREARTH
8	RAKESH KUMAR	52180062610179	13,719	PUREARTH
9	TARUN KUMAR	52180062610249	12,805	PUREARTH
10	HONEY	52180062610229	12,347	PUREARTH
11	MUKESH KUMAR	52180062610109	13,719	PUREARTH
12	MADAN	52180062610189	16,412	PUREARTH
13	TEENA	52180062610209	14,177	PUREARTH
14	SURESH KUMAR	52180062610223	14,177	PUREARTH
15	SHAMBHU	52180062610329	13,262	PUREARTH
16	SUMIT	52180062610319	7,317	PUREARTH
17	DEEPAK	52180062610159	14,177	PUREARTH
18	RAHUL	52180062610279	5,945	PUREARTH
19	SUNIL	52180062610079	13,262	PUREARTH
20	SUNITA SHARMA	52180062610369	12,805	PUREARTH
21	RAMAVTAR	52180062610349	14,177	PUREARTH
22	NEETIN KUMAR	52180062610069	14,177	PUREARTH
23	AMIT KUMAR	52180062610119	13,719	PUREARTH
24	RUPA DEVI	52180062610269	11,890	PUREARTH
25	ROHIT	52180062610134	13,262	PUREARTH
Total			330,751	

Thanks and Regards,

Tecknomen Facility Services Pvt Ltd.

Director



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