



Tecknomen Facility Services Pvt Ltd.

Ref. No.....

Date:
07.10.2020

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 000825 Dtd.07.10.2020. Amt.331997/- to debit from my A/C with the signing authority signature on 07th Oct.-2020. So kindly proceed the chq. And Debit the fund.

S No	Employee Name	Account No.	Salary Amount	LOCATION
1	AMAR KUMAR MALIK	52180062610089	14,964	PUREARTH
2	RAM KUMAR	52180062610339	12,759	PUREARTH
3	DEEPAK KUMAR	52180062610289	13,704	PUREARTH
4	BADRI PRASAD MANDAL	52180062610099	14,177	PUREARTH
5	VIRENDER KUMAR	52180062610239	14,177	PUREARTH
6	RAHUL	52180062610359	13,232	PUREARTH
7	DINESH KUMAR	50190030424149	13,704	PUREARTH
8	RAKESH KUMAR	52180062610179	13,704	PUREARTH
9	TARUN KUMAR	52180062610249	11,341	PUREARTH
10	HONEY	52180062610229	13,232	PUREARTH
11	MUKESH KUMAR	52180062610109	13,232	PUREARTH
12	MADAN	52180062610189	16,959	PUREARTH
13	TEENA	52180062610209	12,286	PUREARTH
14	SURESH KUMAR	52180062610223	13,704	PUREARTH
15	SHAMBHU	52180062610329	13,232	PUREARTH
16	SUMIT	52180062610319	11,341	PUREARTH
17	DEEPAK	52180062610159	13,704	PUREARTH
18	RAHUL	52180062610279	9,924	PUREARTH
19	SUNIL	52180062610079	13,704	PUREARTH
20	SUNITA SHARMA	52180062610369	13,232	PUREARTH
21	RAMAVTAR	52180062610349	12,286	PUREARTH
22	NEETIN KUMAR	52180062610069	13,232	PUREARTH
23	AMIT KUMAR	52180062610119	13,232	PUREARTH
24	RUPA DEVI	52180062610269	12,759	PUREARTH
25	ROHIT	52180062610134	14,177	PUREARTH
Total			331,997	

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