

# SHYAM INDUS POWER SOLUTIONS PVT LTD

(An ISO 9001:2008 Certified Company)

Regd. Office : 129, Transport Centre, Rohtak Road, Punjabi Bagh, New Delhi-35

SIPS

September 6, 2017

Branch Manager  
ICICI Bank Ltd.  
Punjabi Bagh  
New Delhi

**SUB: CREDIT OF SALARY PAYABLE FOR THE MONTH OF AUGUST 2017 IN THE SALARY ACCOUNTS OF EMPLOYEES OF SHYAM INDUS POWER SOLUTIONS PVT. LTD.**

Dear Sir/Madam,

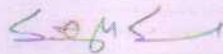
Please find enclosed the Cheque No. 105016 dated 07/09/2017 of Rs.11,41,666/- drawn on ICICI Bank to credit the salary amount payable for the month of August 2017 of employees. Their names, bank account number, and salary amount to be credited in their account are given in the enclosed list. Please find the same in order and do the needful.

Thanking you,

Yours sincerely,

For SHYAM INDUS POWER SOLUTIONS PVT. LTD.

For Shyam Indus Power Solutions (P) Ltd.



Director

Authorized Signatory



CIN No. : U40300DL2004PTC127124



Telephone : 91-11-45764400, 91-11-45764444, Fax : 91-11-47634423

E-mail : shyamindus@vsnl.net, info@shyamindus.com

Website : www.shyamindus.com

Shyam Indus Power Solutions Pvt Ltd

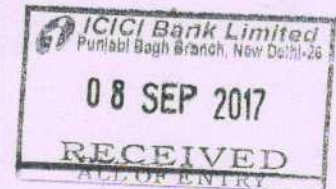
Print Date : 06/Sep/2017

Bank Statement

To  
The Branch Manager  
ICICI BANK-MIG

Please credit the following SB Accounts maintained with you by the amounts mentioned against the account numbers. This is towards the salary for the Month of Aug/2017

Sl. No.	Emp ID	Employee Name	Account No.	Net Amount
1	E-0045	Chandresh Anbil	015501506740	20,453.00
2	E-0263	Jai Ram Yadav	083901506553	14,704.00
3	E-0586	Ravinder Balhtra	028801510678	15,766.00
4	E-0642	Suresh Kumar	083001503219	21,100.00
5	E-1175	Surender Kumar	028801516760	12,423.00
6	E-1213	Ravi Pal	630101511303	11,945.00
7	E-1216	Rajendar Kumar	630101514706	12,901.00
8	E-1217	Parveen Kumar	630101514709	11,282.00
9	E-1296	Sanju	015501526114	12,901.00
10	E-1369	Manjeet	048101505253	12,423.00
11	E-1498	Vikash Kumar	028801514406	12,423.00
12	E-1505	Maheesh Kumar	863901529194	10,848.00
13	E-1512	Yogesh	194801500881	10,414.00
14	E-1513	Ravinder Pandey	028801516790	11,282.00
15	E-1514	Munna Lal	048101507025	7,377.00
16	E-1516	Anil Kumar	194501500884	10,848.00
17	E-1522	Sunil Bajyan	015501509931	14,203.00
18	E-1523	Dheera Kumar	048101507022	13,677.00
19	E-1526	Gopal	082601505913	12,423.00
20	E-1527	Chetanya Swroop	194501500882	14,203.00
21	E-1528	Vikas Kumar	028801514409	11,945.00
22	E-1529	Rajesh Kumar	028801515151	14,203.00
23	E-1534	Dinesh Kumar	194501500896	14,203.00
24	E-1542	Surender	015501526113	11,282.00
25	E-1545	Sunil Kumar	015501526558	11,716.00
26	E-1546	Jai Prakash	194501506228	10,511.00
27	E-1547	Banwan Lal	028801514472	14,203.00
28	E-1557	Kuldeep Singh	629601516931	12,901.00
29	E-1558	Natresh Kumar	194801500886	10,511.00
30	E-1562	Haripal	194601500876	13,677.00
31	E-1570	Sunil Kumar	082601506914	11,282.00
32	E-1571	Pintu Dubey	028801514476	13,677.00
33	E-1581	Rajesh Kumar	194601500637	9,980.00
34	E-1587	Mool Chand	071601510510	12,901.00
35	E-1592	Yograj	015501506350	14,203.00
36	E-1615	Santosh Kumar	112501506540	11,945.00
37	E-1616	Dilip Kumar	028801514484	12,901.00
38	E-1619	Ram Bahadur	136301506427	9,546.00
39	E-1620	Amit Kumar	015501525521	9,980.00
40	E-1621	Manoj Kumar	028801514474	12,901.00
41	E-1622	Naveen Kumar	015501526132	10,414.00
42	E-1635	Krishan Gopal	028801515356	12,901.00
43	E-1641	Saish	015501525919	11,467.00
44	E-1642	Bjendor Kumar	028801514762	12,901.00
45	E-1659	Sunil	663901530441	12,423.00
46	E-1678	Sunil Kumar	028801514991	11,282.00
47	E-1694	Sudhir Kumar Mandal	194801501504	11,945.00
48	E-1704	Amit Kumar	194801501603	12,423.00
49	E-1751	Sanjay Singh	015501506353	13,677.00
50	E-1840	Dharmender Pandey	663901529054	11,282.00
51	E-1841	Chandra Mani Yadav	663901529052	12,901.00
52	E-1845	Kirpal Singh	663901529189	11,716.00



for Shyam Indus Power Solutions (P) Ltd.

*S. G. S.*  
Director



CIN No. : U40300DL2004PTC127124

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Website : www.shyamindus.com

53	E-1849	Vikas Kumar	563901529863	12,901.00
54	E-1851	Yashwant Kumar	15401523276	12,901.00
55	E-1873	Praveen	082601506912	12,423.00
56	E-1877	Kamal Kaushik	663901530186	12,423.00
57	E-1906	Vinod Kumar	071601510060	10,990.00
58	E-1922	Kuldeep Singh	15401523282	12,423.00
59	E-1923	Charan Singh	071601509962	11,716.00
60	E-1937	Jai Pal	015601532745	12,901.00
61	E-1941	Sanjay Bhardwaj	15401523264	12,423.00
62	E-1948	Anil Kumar	15401523266	9,546.00
63	E-1957	Naveen Kumar	015501532780	10,848.00
64	E-1964	Khem Chand	015501532731	11,716.00
65	E-1965	Sanjay Kumar	15401523278	12,901.00
66	E-1969	Devraj Juneja	194601500877	11,716.00
67	E-1970	Ram Lal	15401523283	12,901.00
68	E-1971	Ajit	015601532751	12,901.00
69	E-1973	Phool Singh	015601532729	11,945.00
70	E-1988	Amal Rana	15501532730	11,467.00
71	E-1989	Chhatru	082601508911	11,716.00
72	E-1990	Heera Lal	15501532732	12,901.00
73	E-1996	Parveen Kumar	015501534787	11,716.00
74	E-1997	Indrajeet	082601506915	12,423.00
75	E-2023	Manohar	015501526128	11,467.00
76	E-2033	Parveen Kumar	194601500795	12,901.00
77	E-2068	Surender Singh	663901530437	12,423.00
78	E-2070	Premender	015501534855	11,945.00
79	E-2071	Vicki	015501534796	12,901.00
80	E-2072	Indrajeet	015501534862	11,945.00
81	E-2073	Anand Parkash	015501534861	11,262.00
82	E-2074	Jitender Kumar	015501534859	9,112.00
83	E-2075	Ravi Kumar	015501534868	12,901.00
84	E-2085	Behadur Singh	015601534863	10,848.00
85	E-2093	Ram Kumar	028801514993	11,945.00
86	E-2141	Anoop Singh	083001500895	10,848.00
87	E-2186	Satyawan	135301506422	10,034.00
88	E-2200	Kulvender Singh	135301506426	12,901.00
89	E-2285	Dava Chand	016001518434	10,034.00
90	E-2313	Nizamudin	194601500844	11,945.00
91	E-2316	Ram Avtar	135301506423	11,716.00
92	E-2325	Rakesh Kumar	015501532748	12,901.00
93	E-2326	Raju Rastogi	630101514500	11,41,666.00
<b>Grand Total</b>				

Cheque No.:  
Kindly acknowledge receipt

Drawn On:  
For Shyam Indus Power Solutions Pvt Ltd  
For Shyam Indus Power Solutions (P) Ltd.

Authorised Signatory

Director