

SHYAM INDUS POWER SOLUTIONS PVT LTD

(An ISO 9001:2008 Certified Company)

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

January 5, 2018

Branch Manager
ICICI Bank Ltd.
Punjabi Bagh
New Delhi

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

Dear Sir/Madam,

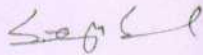
Please find enclosed the Cheque No. 106279 dated 06/01/2018 of Rs. 11,64,472/- drawn on ICICI Bank to credit the salary amount payable for the month of December 2017 of employees. Their names, bank account number, and salary amount to be credited in their account are given in the enclosed list. Please 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

Director



CIN No. : U40300DL2004PTC127124



SHYAM INDUS POWER SOLUTIONS PVT LTD

(An ISO 9001:2008 Certified Company)

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

IPS

Shyam Indus Power Solutions Pvt Ltd

Print Date : 05/Jan/2018

Bank Statement

To
The Branch Manager
ICICI BANK

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 Dec/2017

| Sl. No. | Emp ID | Employee Name | Account No. | Net Amount |
|---------|--------|--------------------|--------------|------------|
| 1 | E-2141 | Angad Singh | 083001500895 | 12,405 |
| 2 | E-1957 | Naveen Kumar | 015501532750 | 11,266 |
| 3 | E-2200 | Kulvender Singh | 135301506428 | 8,931 |
| 4 | E-2189 | Satyawan | 135301506422 | 11,716 |
| 5 | E-2250 | Jitender Sharma | 135301506935 | 10,034 |
| 6 | E-2313 | Nijamudin | 194601500644 | 10,916 |
| 7 | E-2325 | Rakesh Kumar | 015501532748 | 11,266 |
| 8 | E-2326 | Raju Rastogi | 630101514600 | 12,901 |
| 9 | E-2285 | Daya Chand | 016001518424 | 12,901 |
| 10 | E-2316 | Ram Avtar | 135301506423 | 10,916 |
| 11 | E-2377 | Dalbir Singh | 028801514411 | 9,427 |
| 12 | E-2385 | Mukesh | 194601501605 | 10,364 |
| 13 | E-2093 | Ram Kumar | 028801514993 | 10,364 |
| 14 | E-2085 | Bahadur Singh | 015501534863 | 12,901 |
| 15 | E-2068 | Surender Singh | 663901530437 | 9,923 |
| 16 | E-2070 | Parmender | 015501534855 | 12,901 |
| 17 | E-2074 | Jitender Kumar | 015501534859 | 11,266 |
| 18 | E-2071 | Vikki | 015501534786 | 12,405 |
| 19 | E-2072 | Inderjeet | 015501534862 | 11,908 |
| 20 | E-2073 | Anand Parkash | 015501534861 | 12,405 |
| 21 | E-2075 | Ravi Kumar | 015501534868 | 11,716 |
| 22 | E-2023 | Manohar | 015501526128 | 12,405 |
| 23 | E-2033 | Parveen Kumar | 194601500795 | 10,916 |
| 24 | E-1906 | Vinod Kumar | 071601510060 | 10,916 |
| 25 | E-1948 | Anil Kumar | 015401523285 | 10,916 |
| 26 | E-1964 | Khem Chand | 015501532731 | 11,266 |
| 27 | E-1965 | Sanjay Kumar | 015401523278 | 11,716 |
| 28 | E-1937 | Jai Pal | 015501532745 | 10,364 |
| 29 | E-1941 | Sanjay Bhardwaj | 015401523284 | 11,412 |
| 30 | E-1988 | Amit Rana | 015501532730 | 11,908 |
| 31 | E-1989 | Chhattu | 082601506911 | 5,955 |
| 32 | E-1990 | Heera Lal | 015501532732 | 10,814 |
| 33 | E-1996 | Parveen Kumar | 015501534787 | 11,908 |
| 34 | E-1997 | Indrajeet | 082601506915 | 11,716 |
| 35 | E-1969 | Devraj Juneja | 194601500877 | 12,405 |
| 36 | E-1970 | Ram Lal | 015401523283 | 11,716 |
| 37 | E-1971 | Ajit | 015501532751 | 6,451 |
| 38 | E-1973 | Phool Singh | 015501532729 | 12,901 |
| 39 | E-1840 | Dharmender Pandey | 663901529054 | 11,716 |
| 40 | E-1841 | Chandra Mani Yadav | 663901529052 | 12,901 |
| 41 | E-1846 | Kirpal Singh | 663901529189 | 11,716 |
| 42 | E-1849 | Vikas Kumar | 663901529863 | 12,901 |
| 43 | E-1851 | Yashwant Kumar | 015401523276 | 11,908 |
| 44 | E-1922 | Kuldeep Singh | 015401523282 | 8,931 |
| 45 | E-1923 | Charan Singh | 071601509962 | 12,405 |
| 46 | E-1873 | Praveen | 082601506912 | 11,908 |
| 47 | E-1877 | Kamal Kaushik | 663901530186 | 12,901 |
| 48 | E-1751 | Sanjay Singh | 015501508353 | 14,203 |

For Shyam Indus Power Solutions (P) Ltd.

Signature

CIN No. : U40300DL2004PTC127124

Director



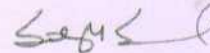
| | | | | |
|--------------------|--------|---------------------|--------------|------------------|
| 49 | E-1704 | Amit Kumar | 194601501603 | 11,908 |
| 50 | E-1694 | Sudhir Kumar Mandal | 194601501604 | 11,908 |
| 51 | E-1676 | Sunil Kumar | 028801514991 | 10,814 |
| 52 | E-1642 | Bijender Kumar | 028801514762 | 12,405 |
| 53 | E-1635 | Krishan Gopal | 028801515358 | 12,901 |
| 54 | E-1659 | Sunil | 663901530441 | 12,405 |
| 55 | E-1505 | Mahesh Kumar | 663901529194 | 10,364 |
| 56 | E-1512 | Yogesh | 194601500881 | 11,266 |
| 57 | E-1513 | Ravinder Pandey | 028801516790 | 11,716 |
| 58 | E-1514 | Munna Lal | 046101507025 | 10,814 |
| 59 | E-1516 | Anil Kumar | 194601500884 | 11,266 |
| 60 | E-1522 | Sunil Balayan | 015501506931 | 14,203 |
| 61 | E-1523 | Dheeraj Kumar | 046101507022 | 13,657 |
| 62 | E-1526 | Gopal | 082601506913 | 12,901 |
| 63 | E-1527 | Chetanya Swroop | 194601500882 | 13,657 |
| 64 | E-1528 | Vikas Kumar | 028801514409 | 11,908 |
| 65 | E-1529 | Rajesh Kumar | 028801515151 | 13,657 |
| 66 | E-1534 | Dinesh Kumar | 194601500896 | 14,203 |
| 67 | E-1545 | Sunil Kumar | 015501528658 | 2,253 |
| 68 | E-1546 | Jai Prakash | 194601500628 | 10,916 |
| 69 | E-1547 | Banwarilal | 028801514472 | 14,203 |
| 70 | E-1213 | Rajiv Pal | 630101511303 | 10,916 |
| 71 | E-1216 | Rajendar Kumar | 630101514706 | 10,916 |
| 72 | E-1217 | Parveen Kumar | 630101514709 | 11,266 |
| 73 | E-1175 | Surender Kumar | 028801515760 | 12,405 |
| 74 | E-1296 | Sanju | 015501526114 | 11,908 |
| 75 | E-1369 | Manjeet | 046101505253 | 11,908 |
| 76 | E-1562 | Haripal | 194601500876 | 12,565 |
| 77 | E-1570 | Sunil Kumar | 082601506914 | 11,266 |
| 78 | E-1571 | Pintu Dubey | 028801514476 | 13,110 |
| 79 | E-1573 | Anil Kumar | 028801514763 | 14,203 |
| 80 | E-1557 | Kuldeep Singh | 629601516531 | 12,901 |
| 81 | E-1558 | Naresh Kumar | 194601500886 | 8,931 |
| 82 | E-1458 | Vikash Kumar | 028801514406 | 12,405 |
| 83 | E-1581 | Rajesh Kumar | 194601500637 | 11,266 |
| 84 | E-1587 | Mool Chand | 071601510510 | 11,412 |
| 85 | E-1592 | Yograj | 015501508350 | 14,203 |
| 86 | E-1615 | Santosh Kumar | 112501506940 | 11,908 |
| 87 | E-1616 | Dilip Kumar | 028801514484 | 12,405 |
| 88 | E-1619 | Ram Bahadur | 135301506427 | 10,364 |
| 89 | E-1620 | Amit Kumar | 015501525921 | 10,814 |
| 90 | E-1621 | Manoj Kumar | 028801514474 | 12,901 |
| 91 | E-1622 | Naveen Kumar | 015501526132 | 9,913 |
| 92 | E-0253 | Jai Ram Yadav | 432401500241 | 14,434 |
| 93 | E-0045 | Chandresh Antil | 015501506740 | 19,666 |
| 94 | E-0860 | Gaurav Singh | 082601503356 | 32,142 |
| 95 | E-0950 | Rajesh | 028801514778 | 22,723 |
| 96 | E-0942 | Suresh Kumar | 083001503219 | 20,289 |
| Grand Total | | | | 11,64,472 |

Cheque No.:
Kindly acknowledge receipt

Drawn On:
For Shyam Indus Power Solutions Pvt Ltd

For Shyam Indus Power Solutions Pvt Ltd

Authorised Signatory



Director