



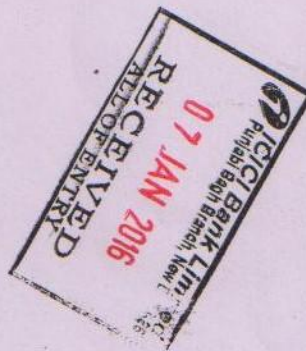
SHYAM INDUS POWER SOLUTIONS PVT LTD

(An ISO 9001:2008 Certified Company)

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

Jan 04, 2016

Branch Manager
ICICI Bank Ltd.
Punjabi Bagh
New Delhi



SUB: CREDIT OF SALARY PAYABLE FOR THE MONTH OF DECEMBER 2015 IN THE SALARY ACCOUNTS OF EMPLOYEES OF SHYAM INDUS POWER SOLUTIONS PVT. LTD.

Dear Sir/Madam,

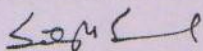
Please find enclosed the Cheque No. 746417 dated 05/01/2016 of Rs. 8,98,115/- drawn on ICICI Bank to credit the salary amount payable for the month of December 2015 of employees. Their names, bank account number, and salary amount to be credited in their account are given in the enclosed list. Please 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. : U74140DL2004PTC127124



Telephone : 91-11-45764400, 91-11-45764444, Fax : 91-11-45764415



SHYAM INDUS POWER SOLUTIONS PVT LTD

(An ISO 9001:2008 Certified Company)

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

Shyam Indus Power Solutions Pvt Ltd

Print Date : 04/Jan/2016

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/2015

Sl. No.	Emp ID	Employee Name	Account No.	Net Amount
1	E-0045	Chandresh Antil	015501506740	17,310.00
2	E-0253	Jai Ram Yadav	033501506553	11,051.00
3	E-0595	Ravinder Balhra	028801510678	12,044.00
4	E-0942	Suresh Kumar	083001503219	16,560.00
5	E-0950	Rajesh	028801514778	18,745.00
6	E-0994	Arun Kumar	083001503214	18,300.00
7	E-1175	Surender Kumar	028801515760	8,745.00
8	E-1182	Dalbir	028801514411	7,449.00
9	E-1200	Rakesh	194601506632	8,745.00
10	E-1209	Raju Rastogi	630101514600	8,745.00
11	E-1213	Rajiv Pal	630101511303	8,097.00
12	E-1216	Rajendar Kumar	630101514706	8,745.00
13	E-1217	Parveen Kumar	630101514709	8,139.00
14	E-1235	Krishan Pal	194601500916	8,745.00
15	E-1243	Sogender Malik	630101514606	8,745.00
16	E-1290	Sandeep Pal	112501507279	9,690.00
17	E-1291	Mukesh Kumar	112501507295	9,731.00
18	E-1292	Rajesh Kumar	112501507278	9,431.00

For Shyam Indus Power Solutions (P) Ltd.

[Signature]

CIN No. : U74140DL2004PTC127124 Director



Telephone : 91-11-45764400. 91-11-45764444. Fax : 91-11-45764415

19	E-1296	Sanju	015501526114	8,421.00
20	E-1334	Nitesh Soni	135301501364	16,000.00
21	E-1351	Nitu	015501524930	10,248.00
22	E-1369	Manjeet	046101505253	1,943.00
23	E-1458	Vikash Kumar	028801514406	4,858.00
24	E-1497	Daya Chand	016001518424	4,858.00
25	E-1505	Mahesh Kumar	663901529194	7,329.00
26	E-1506	Rakesh Kumar Saxena	015501532748	7,622.00
27	E-1510	Mukesh	194601501605	7,329.00
28	E-1512	Yogesh	194601500881	7,329.00
29	E-1513	Ravinder Pandey	028801516790	7,916.00
30	E-1514	Munna Lal	046101507025	7,916.00
31	E-1516	Anil Kumar	194601500884	7,622.00
32	E-1522	Sunil Balayan	015501506931	8,195.00
33	E-1523	Dheeraj Kumar	046101507022	9,620.00
34	E-1527	Chetanya Swroop	194601500882	9,620.00
35	E-1528	Vikas Kumar	028801514409	8,745.00
36	E-1529	Rajesh Kumar	028801515151	9,264.00
37	E-1534	Dinesh Kumar	194601500896	8,908.00
38	E-1542	Surender	015501526113	7,916.00
39	E-1544	Nijamudin	194601500644	8,745.00
40	E-1545	Sunil Kumar	015501528658	7,622.00
41	E-1546	Jai Prakash	194601500628	8,421.00
42	E-1547	Banwari lal	028801514472	9,264.00
43	E-1557	Kuldeep Singh	629601516531	8,745.00
44	E-1558	Naresh Kumar	194601500886	8,421.00
45	E-1562	Haripal	194601500876	9,264.00
46	E-1571	Pintu Dubey	028801514476	9,620.00
47	E-1581	Rajesh Kumar	194601500637	7,916.00
48	E-1587	Mool Chand	071601510510	8,745.00

For Shyam Indus Power Solutions (P) Ltd.

[Handwritten Signature]

Director

79	E-1923	Charan Singh	071601509962	8,421.00
80	E-1925	Deepak Kumar	015501532746	6,743.00
81	E-1937	Jai Pal	015501532745	7,916.00
82	E-1938	Sachin	015501532747	7,329.00
83	E-1941	Sanjay Bhardwaj	15401523284	8,745.00
84	E-1945	Manoj Kumar	194601500306	8,745.00
85	E-1948	Anil Kumar	15401523285	8,745.00
86	E-1957	Naveen Kumar	015501532750	7,036.00
87	E-1962	Mahavir	015501532752	8,097.00
88	E-1964	Khem Chand	015501532731	7,916.00
89	E-1965	Sanjay Kumar	15401523278	7,916.00
90	E-1968	Charan Singh	015501532753	8,421.00
91	E-1971	Ajit	015501532751	8,745.00
92	E-1973	Phool Singh	015501532729	8,745.00
93	E-1977	Pawan Vats	15401523280	8,745.00
94	E-1987	Baljeet	15401523279	18,074.00
95	E-1988	Amit Rana	15501532730	18,885.00
96	E-1990	Heera Lal	15501532732	16,360.00
97	E-1992	Karambir	15501532749	10,288.00
98	E-1994	Kamlesh Kumar	15401523281	18,885.00
Grand Total				898,115.00

Cheque No.:
Kindly acknowledge receipt

Drawn On:
For Shyam Indus Power Solutions Pvt Ltd

For Shyam Indus Power Solutions (P) Ltd.

Authorised Signatory

Director

CIN No. U24140DN 2004PT 127134700

Shyam Indus Power Solutions Pvt Ltd, Plot No. 127, Sector 12, Gurgaon, Haryana - 122001