

January 06, 2016

Branch Manager  
ICICI Bank Ltd.  
Punjabi Bagh  
New Delhi

**SUB: CREDIT OF SALARY PAYABLE FOR THE MONTH OF DECEMBER 2016 IN THE SALARY ACCOUNTS  
OF EMPLOYEES OF SHYAM INDUS POWER SOLUTIONS PVT. LTD.**

Dear Sir/Madam,

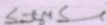
Please find enclosed the Cheque No. 103185 dated 07/01/2017 of Rs.7,07,523/- drawn on ICICI Bank to credit the salary amount payable for the month of December 2016 of employees. Their names, bank account number, and salary amount to be credited in their account are given in the enclosed list. Please find the same in order and do the needful.

Thanking you,

Yours sincerely,

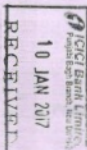
For SHYAM INDUS POWER SOLUTIONS PVT. LTD.

For Shyam Indus Power Solutions (P) Ltd.



Authorized Signatory

Director



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

(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 : 06/Dec/2017

**Bank Statement**

To  
The Branch Manager  
ICICI BANK MG

Please credit the following INR Accounts maintained with you by the amounts mentioned against the account numbers. This is towards the salary for the Month of Dec/2016

Sl. No.	Emp ID	Employee Name	Account No.	Net Amount
137-040		Chandresh Anil	503821930140	58720
137-050		Ja Ram Yadav	003601900003	13300
137-056		Ravinder Bahra	020801120119	13852
43-044		Suresh Kumar	161301033119	58120
137-176		Kumudhar Kumar	020801141819	8130
137-193		Rajni Raj	020101011301	6200
137-178		Rajender Kumar	603101011419	8130
83-017		Praveen Kumar	603101011419	4380
83-078		Prakash Raj	194601020001	8870
100-196		Rajni	010001010114	6870
117-130		Hardeep	040101030003	7900
120-140		Vijay Kumar	02080114400	8930
137-190		Mukesh Kumar	663001020104	7144
140-150		Harsh Kumar Sharma	0100010113140	5280
100-151		Mukesh	194601011010	7700
100-152		Prakash	194601020001	7144
170-183		Ravinder Pandey	020801011819	7700
90-194		Munna Lal	040101011010	8070
100-210		Anil Kumar	194601020004	8070
80-202		Ravi Shankar	010001040000	8000
110-203		Sheela Kumar	040101011010	8000
210-208		Deep	060001030013	8200
210-207		Chetansh Jaiswal	194601020001	5000
40-209		Vijay Kumar	020801011800	8930
137-110		Hemant Kumar	020801011819	8620
137-114		Deep Kumar	194601020001	8620
210-214		Ravinder	010001030013	7700
210-193		Joshi Kumar	010001030000	7144
210-194		Ja Prakash	194601030008	8200
80-196		Ramesh Lal	020801184119	8620
110-197		Kuldeep Singh	060001010011	8000
137-198		Harsh Kumar	194601020001	8000
110-199		Harsh	194601030013	8000
40-201		Pras Dubey	020801184119	8440
30-194		Rajesh Kumar	194601030013	7400
30-198		Mani Chand	074001020119	8900
110-196		Yagna	010001030000	10000
30-197		Garudh Kumar	012901020119	8930
30-198		Sanj Kumar	020801011800	7900
40-199		Ravi Subash	020801011800	7700
41-190		Anil Kumar	010001020013	7400
51-191		Manoj Kumar	020801184119	8900
41-192		Praveen Kumar	010001020119	7400
44-193		Prakash Goyal	020801011800	4870
40-194		Kulsh	010001020013	8440
60-194		Ravinder Kumar	020801011800	8400

For Shyam Indus Power Solutions (P) Ltd.

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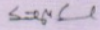
**SOLUTIONS PVT LTD**

6/1/2009	Sumit	063001100441	6203
4/1/2010	Sudh Kuttar	020601140466	5278
4/1/2010	Sudev Kuttar	020601140461	720
2/2/2014	Sudha Kuttar-Wardah	020601100224	694
3/1/2014	Sureh Kuttar	020601100021	8023
1/2/2010	Surbjit Singh	020601100111	4013
1/2/2010	Charmandar Pandey	063001100194	1300
14/1/2011	Charndra Mohi Yadav	063001100162	1679
1/2/2010	Chetan Singh	063001100189	1642
10/1/2010	Chinmay Kuttar	020601100019	8639
3/1/2011	Chiranjeev Kuttar	063001100103	8639
10/1/2011	Prakash	063001100133	7780
10/1/2011	Komal Kaulak	063001100196	6902
10/1/2010	Chitool Kuttar	020601100100	7395
1/1/2010	Kuldeep Singh	020601100130	2529
1/2/2010	Chetan Singh	020601100062	8634
4/1/2014	Anish Shrivastava	063001100277	6943
6/1/2013	Jaal Pal	020601100148	1113
6/1/2011	Garajit Bhushwal	040101100134	8928
6/1/2010	Amit Kuttar	040101100185	7754
1/1/2011	Harman Kuttar	020601100270	7512
6/1/2014	Pratik Ghosh	020601100271	4311
6/1/2010	Garajit Kuttar	040101100138	6954
7/1/2010	Chetan Arora	040101100177	7141
7/1/2010	Mani Lal	040101100183	8634
7/1/2011	Apni	020601100191	8683
7/1/2011	Amit Singh	020601100278	8639
14/1/2010	Amit Bahari	020601100170	8647
10/1/2010	Mani Lal	020601100279	7529
10/1/2010	Prakhar Kuttar	020601100187	8113
7/1/2010	Manish	020601100138	8681
7/1/2010	Prakhar Kuttar	040101100196	7768
7/1/2010	Garimur Singh	063001100167	7768
8/1/2010	Garimur Mohi	063001100136	4241
8/1/2011	Udit	020601100193	7529
1/1/2011	Prakhar	020601100198	7768
1/2/2012	Indrajit	020601100194	8681
6/1/2012	Anand Parkash	020601100163	7768
6/1/2014	Jyoti Kuttar	020601100189	7768
6/1/2014	Mani Kuttar	020601100188	7768
6/1/2014	Prakash Singh	020601100163	8113
8/1/2014	Ram Kuttar	020601100146	8639
8/1/2014	Satyam	020601100138	8639
Grand Total			567413

**Checked**  
Kindly acknowledge receipt

**Drawn On:**  
For Shyam India Power Solutions Pvt Ltd

For Shyam India Power Solutions (P) Ltd.  
Authorized Signatory



Director