

# 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

February 04, 2017

Branch Manager  
ICICI Bank Ltd.  
Punjabi Bagh  
New Delhi



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

Dear Sir/Madam,

Please find enclosed the Cheque No. 10 33 90 dated 04/02/2017 of Rs.8,10,735/- drawn on ICICI Bank to credit the salary amount payable for the month of January 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. : U74140DL2004PTC127124



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

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

Website : www.shyamindus.com



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(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 Feb 2017

Bank Statement

To  
The Branch Manager  
ICICI BANK-MIG

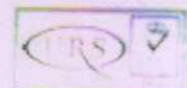
Please credit the following SB Accounts maintained with you by the amounts mentioned against the account numbers. This is towards the salary for the Month of Jan 2017

Sl. No.	Emp ID	Employee Name	Account No.	Net Amount
8	E-0049	Charudheen Anil	015001506740	10,725.00
9	E-0253	Ja Ram Yadav	015001506553	10,114.00
10	E-0256	Ravinder Batra	015001510379	13,628.00
11	E-0942	Suman Kumar	060001503219	18,127.00
12	E-1175	Suresh Kumar	028801515792	7,141.00
13	E-1213	Rajy PM	030101511323	7,141.00
14	E-1216	Rajendra Kumar	030101514705	7,855.00
15	E-1277	Pavleen Kumar	030101514709	8,084.00
16	E-1235	Kristan Pal	104501520016	8,784.00
17	E-1296	Banu	015501526114	7,755.00
18	E-1399	Manjot	046101503263	7,855.00
19	E-1408	PvKash Kumar	028801514408	9,263.00
20	E-1505	Mahesh Kumar	060001529194	7,419.00
21	E-1510	Mukesh	194501501505	7,419.00
22	E-1512	Yogesh	194501500891	2,258.00
23	E-1513	Ravinder Pandey	028801516790	8,064.00
24	E-1514	Munish Lal	046101507025	8,064.00
25	E-1516	Job Kumar	194501503884	8,064.00
26	E-1522	Sunil Baniyan	015501509934	6,418.00
27	E-1523	Cherak Kumar	046101507022	6,418.00
28	E-1525	Gopal	060001506913	6,570.00
29	E-1527	Chandraya Sengupta	094001500882	10,202.00
30	E-1528	Vikas Kumar	028801514405	8,573.00
31	E-1529	Poojith Kumar	015001515151	10,202.00
32	E-1534	Umesh Kumar	194501500896	10,202.00
33	E-1542	Suresh	015501526113	7,419.00
34	E-1545	Sunil Kumar	015501528658	8,064.00
35	E-1546	Jai Prakash	104501509828	8,212.00
36	E-1547	Bittawa Lal	0200015014472	10,202.00
37	E-1567	Kuldeep Singh	029601516531	9,263.00
38	E-1558	Naveen Kumar	194501500886	9,263.00
39	E-1562	Harkul	194501500575	5,710.00
40	E-1571	Peta Dubey	028801514476	7,077.00
41	E-1581	Rajesh Kumar	194501500637	7,077.00
42	E-1587	Mud Chand	015501510570	4,526.00
43	E-1588	Yogya	015501526750	10,202.00
44	E-1515	Santosh Kumar	112501508940	4,526.00
45	E-1515	Dip Kumar	028801514484	4,570.00
46	E-1519	Ram Bahadur	120001505437	6,774.00
47	E-1620	Anil Kumar	015501522827	8,874.00
48	E-1621	Mansu Kumar	028801514474	8,528.00
49	E-1622	Naveen Kumar	014501526132	8,064.00
50	E-1635	Krishan Gopal	028801515358	9,263.00
51	E-1641	Satish	015001502919	8,528.00
52	E-1642	Bhender Kumar	028801514782	8,064.00
53	E-1649	Sunil	060001530441	8,263.00
54	E-1650	Raj Kumar	028801514996	8,212.00
55	E-1675	Sunil Kumar	028801511991	8,064.00
56	E-1654	Budha Kumar Manda	194501501624	8,570.00
57	E-1724	Anil Kumar	194501501503	7,141.00
58	E-1751	Bansav Singh	015501509953	8,710.00

For Shyam Indus Power Solutions (P) Ltd.

*S. S. S.*

Director



CIN No. : U74140DL2004PTC127121

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Website : www.shyamindus.com

57E-1840	Manmohan Pabdey	04300152054	8,004.00
60E-1841	Chandra Mani Yadav	05300152053	9,283.00
61E-1846	Rajul Singh	05300152018	8,196.00
62E-1849	Vikas Kumar	05300152043	8,926.00
63E-1851	Yashwant Kumar	1540152225	8,126.00
64E-1879	Pawan	08200150012	7,494.00
65E-1877	Kamal Harshik	09300150036	11,212.00
66E-1896	Vijay Kumar	07300151006	8,571.00
67E-1922	Hardeep Singh	16401522042	8,212.00
68E-1923	Charan Singh	07300150060	8,573.00
69E-1924	Aman Sirowan	1540152227	7,997.00
70E-1937	Jai Pal	09300150246	7,989.00
71E-1941	Singh Bhambhani	1540152284	8,806.00
72E-1948	Anil Kumar	1540152288	7,895.00
73E-1957	Naveen Kumar	07300150070	8,774.00
74E-1964	Kamal Chand	09300150233	7,419.00
75E-1965	Sandeep Kumar	1540152278	7,741.00
76E-1969	Darsh Jambha	16401500877	9,283.00
77E-1970	Ram Lal	1540152283	8,386.00
78E-1971	Shil	09300150231	8,579.00
79E-1973	Pradeep Singh	09300150276	8,501.00
80E-1988	Anil Kama	1540152230	7,741.00
81E-1990	Hansa Lal	1540152232	7,741.00
82E-1994	Kamesh Kumar	13530150419	8,212.00
83E-1996	Parveen Kumar	09300150470	8,212.00
84E-2001	Manshar	09300150128	8,526.00
85E-2003	Janki Kumar	16401500796	8,070.00
86E-2008	Sunder Singh	08300150547	8,571.00
87E-2009	Ranghuil Anil	08301510136	8,326.00
88E-2070	Ramander	09301534815	8,283.00
89E-2071	Vish	09301534786	7,496.00
90E-2072	Mohamed	09301534862	8,571.00
91E-2073	Ajayand Parkash	09301534861	8,926.00
92E-2074	Kinder Kumar	09301534859	7,941.00
93E-2075	Rajul Kumar	09301534860	8,386.00
94E-2086	Rohane Singh	09301534865	8,212.00
95E-2090	Ran Kumar	09301534903	7,741.00
96E-2142	Ram Anil	13530150623	8,926.00
97E-2189	Sudhakar	13530150642	8,004.00
98E-2190	Anil Kumar	13530150643	8,004.00
99E-2191	Deepak Kumar Sahu	13530150647	8,004.00
100E-2200	Kuldev Singh	13530150648	8,425.00
101E-2201	Omsh	13530150649	7,741.00
Grand Total			810,735.00

Charge No.:  
Kindly acknowledge receipt

Drawn On:  
FORGEM INDUSTRIES PVT. LTD. (P) LTD.

*[Handwritten Signature]*

Authorized Signatory

Director