

Pay yourself - Salary

OR ORDER

Rupees Twelve Lac Seventy One Thousand Eight Hundred  
fifteen Only ————— x —————

₹ 12,71,815/-

Account No. 000705037487

FOR SHYAM INDUS POWER SOLUTIONS PVT LTD

CABUS CBS  
 BUSINESS BANKING : CURRENT ACCOUNT  
 110343X000705037487110343X000705037487110343X000705037487110343X000705037487  
 Payable at par at all branches of ICICI Bank Limited in India



*[Signature]*

AUTHORISED SIGNATORIES  
 Please sign above

⑈ 1 10343 ⑈ 1 1022900 2⑈ 037487 ⑈ 29

Dear Sir/ Madam,

Sub: Salary disbursement

This is with reference to disbursement of salaries to our employees. Please find attached the list of accounts of our employees (beneficiaries) and the salary amount to be credited to the respective accounts. Details of Salary disbursement are as follows:

Total no. of salary accounts to be credited with salary: 37  
 Total amount to be credited: ₹ 1271815

The soft file in the format required for processing of salary has been sent to Rishab Sharma from the e-mail id '[tajinder.kaur@shyamindus.com](mailto:tajinder.kaur@shyamindus.com)'. The account number (39) and other details of the employees (beneficiaries) mentioned in the data sent by email are the same as that mentioned in the hard copy submitted to you and the Company shall not hold ICICI Bank liable for any mismatch between the details forwarded through email and the hard copy submitted to ICICI Bank or incorrect data in the email. We understand that transfer of funds will be executed only basis the account no. of the beneficiary provided and name will not be considered for providing credit.

Request you to disburse the salary as per details provided.

Signatures:  
 Seal:  
 Name: Satya Pal Sindhu  
 Designation: MD

For Shyam Indus Power Solutions Pvt. Ltd.

*[Signature]*  
 Director

RECEIVED  
 ICICI Bank Limited  
 20-A, Shreeji Marg, NCT of Delhi, New Delhi-15  
 2 3 5 6  
 12 FEB 2019  
 RECD. BY  
 2 3 5 6  
 Time .....

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

Shyam Indus Power Solutions Pvt Ltd

Bank Statement

Print Date : 07/02/2019

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 Jan-19

Sl. No.	Emp ID	Employee Name	Account No.	Net Amount	
1	E-0478	Jitender Pruthi	050301503038	45902.00	Salary Transfer JAN.2019
2	E-0656	Yogender Kumar Yadav	015501517412	44620.00	Salary Transfer JAN.2019
3	E-0917	Harender Singh Bana	028801510497	42266.00	Salary Transfer JAN.2019
4	E-1016	Mandeep Kumar	194601505110	34732.00	Salary Transfer JAN.2019
5	E-1128	Pramod Singh Bisht	015501521792	43366.00	Salary Transfer JAN.2019
6	E-1207	Lavkush Sahu	028801514401	28321.00	Salary Transfer JAN.2019
7	E-1309	Nitin Kumar Gupta	112501507402	48807.00	Salary Transfer JAN.2019
8	E-1408	Subhash Chandra Ghorui	100501507012	43429.00	Salary Transfer JAN.2019
9	E-1462	Krishan Kumar	015501525084	28260.00	Salary Transfer JAN.2019
10	E-1639	Hitesh	036701516124	26062.00	Salary Transfer JAN.2019
11	E-1727	Sukchan Sharma	019801525815	28492.00	Salary Transfer JAN.2019
12	E-1773	Sudama Olla	046101507457	33986.00	Salary Transfer JAN.2019
13	E-1783	Hrshikesh Pramanik	044301508548	43135.00	Salary Transfer JAN.2019
14	E-1818	Narender Kumar Maurya	663901528163	38410.00	Salary Transfer JAN.2019
15	E-1828	Sandeep Kumar Mishra	663901529633	38558.00	Salary Transfer JAN.2019
16	E-1908	Pankaj Sharma	169801502491	27514.00	Salary Transfer JAN.2019
17	E-2029	Avinash Kumar Jain	015501533573	27823.00	Salary Transfer JAN.2019
18	E-2110	Saurav Kumar Singh	046001514907	26821.00	Salary Transfer JAN.2019
19	E-2121	Sanjay Malik	216501506161	41578.00	Salary Transfer JAN.2019
20	E-2125	Bineet Kumar Pandey	235401501951	32890.00	Salary Transfer JAN.2019
21	E-2148	Aakash Rao	015401524530	25306.00	Salary Transfer JAN.2019
22	E-2152	Nazimuddin Mondal	015501535735	32049.00	Salary Transfer JAN.2019

For Shyam Indus Power Solutions Pvt. Ltd.

*(Signature)*

Director



CIN No. : U40300DL2004PTC127124

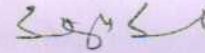
Telephone : 91-11-45764400 91-11-45764444 Fax : 01 11 47624422

23	E-2183	Sushil Kumar Jena	046001506604	33018.00	Salary Transfer JAN.2019
24	E-2187	Md. Imtiyaj Ahmed	015501536203	34560.00	Salary Transfer JAN.2019
25	E-2204	Kuldeep Saini	050301506019	39564.00	Salary Transfer JAN.2019
26	E-2206	Kousik Mishra	193301500403	26711.00	Salary Transfer JAN.2019
27	E-2282	Chandan Kumar Modi	241201500303	25300.00	Salary Transfer JAN.2019
28	E-2419	Samiran Routh	193301502226	27988.00	Salary Transfer JAN.2019
29	E-2527	Uttam Pal	132901000850	38000.00	Salary Transfer JAN.2019
30	E-2548	Pawan Kumar Pannu	029301517071	32637.00	Salary Transfer JAN.2019
31	HE-0015	Sanjay Kant	061201501947	42847.00	Salary Transfer JAN.2019
32	HE-0022	Jitender Kumar	029301517076	31655.00	Salary Transfer JAN.2019
33	HE-0031	Pardeep Khatri	073201502255	28599.00	Salary Transfer JAN.2019
34	HE-0077	Satpal Narwal	062701503876	40343.00	Salary Transfer JAN.2019
35	HE-0090	Salinder Kumar	663901530784	26100.00	Salary Transfer JAN.2019
36	HPE-0039	Devender Pal	093401501649	30761.00	Salary Transfer JAN.2019
37	PE-0042	Umrav Singh	029301516641	31405.00	Salary Transfer JAN.2019
				12,71,815	

Cheque No.  
Kindly acknowledge receipt

Drawn On:  
For Shyam Indus Power Solutions Pvt Ltd

For Shyam Indus Power Solutions Pvt. Ltd.  
Authorised Signatory



Director