

Pay yourself - Salary
 Rupees Six Lac Fifty Three Thousand Three Hundred
forty nine Only

OR ORDER

A/c No. 000705037487

₹ 6,53,349/-

CABUS CBS
 BUSINESS BANKING : CURRENT ACCOUNT
 110344X000705037487110344X000705037487110344X000705037487110344X000705037487
 Payable at par at all branches of ICICI Bank Limited in India

FOR SHYAM INDUS POWER SOLUTIONS PVT LTD

SESHAASAI (D) / CTS - 2010



Sema
 AUTHORIZED SIGNATORIES
 Please sign above

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: 34
 Total amount to be credited: ₹ 6,53,349

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'. The account number (35) 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.

For Shyam Indus Power Solutions Pvt. Ltd.
 Signatures: *Sema*
 Seal:
 Name: Satya Pal Sindhu Director
 Designation: MD



Shyam Indus Power Solutions Pvt Ltd

Print Date : 07/02/2019

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 Jan-19

Sl. No.	Emp ID	Employee Name	Account No.	Net Amount	
1	E-1021	Atul Kumar Nayak	019701539738	24940.00	Salary Transfer JAN.2019
2	E-1168	Sunil Singh	035301511996	22113.00	Salary Transfer JAN.2019
3	E-1624	Vijay Pal Berwal	100501506147	24600.00	Salary Transfer JAN.2019
4	E-1637	Parveen Kumar	015501525964	23620.00	Salary Transfer JAN.2019
5	E-1741	Pushpendra Singh	015501539259	13648.00	Salary Transfer JAN.2019
6	E-1774	Darshan Singh Chadak	194601504324	21667.00	Salary Transfer JAN.2019
7	E-1780	Varun Sharma	194601501615	23900.00	Salary Transfer JAN.2019
8	E-1810	Dharambir Singh	028801517365	6637.00	Salary Transfer JAN.2019
9	E-1853	Prem Chand Sharma	082601505146	14071.00	Salary Transfer JAN.2019
10	E-1854	Krishan Kumar	015501533574	14552.00	Salary Transfer JAN.2019
11	E-1867	Rajesh Ram	046101508502	22850.00	Salary Transfer JAN.2019
12	E-1916	Balwan Singh	143901502624	23020.00	Salary Transfer JAN.2019
13	E-2019	Anjani Kumar	015401523740	21380.00	Salary Transfer JAN.2019
14	E-2025	Sarvesh Kumar Chauriha	028801521218	18549.00	Salary Transfer JAN.2019
15	E-2035	Rajat Kamboj	015501533619	21380.00	Salary Transfer JAN.2019
16	E-2038	Rohit	082601507755	17635.00	Salary Transfer JAN.2019
17	E-2220	Manjeet	015501521729	22050.00	Salary Transfer JAN.2019
18	E-2238	Rahul Singla	135301506475	19739.00	Salary Transfer JAN.2019
19	E-2239	Sagar Baidya	176301503983	10177.00	Salary Transfer JAN.2019
20	E-2248	Rahul	135301507436	11689.00	Salary Transfer JAN.2019
21	E-2291	Amarjeet Chauhan	015501537680	22260.00	Salary Transfer JAN.2019
22	E-2367	Jug Prasad Kaushik	019801536812	22630.00	Salary Transfer JAN.2019
23	E-2401	Anil Kumar	015501524897	23900.00	Salary Transfer JAN.2019
24	E-2510	Jai Bhagwan	169401500988	23310.00	Salary Transfer JAN.2019
25	E-2511	Ashok Kumar	037801503037	23635.00	Salary Transfer JAN.2019
26	E-2540	Sandeep Yadav	001201596956	25000.00	Salary Transfer JAN.2019
27	E-2551	Kailash Hessa	063401504497	21859.00	Salary Transfer JAN.2019
28	E-2555	Ratnesh Singh	132901001056	25000.00	Salary Transfer JAN.2019
29	E-2623	Parseh Nath Patnaik	046001502025	3397.00	Salary Transfer JAN.2019
30	E-2627	Sonu Ram Sukriya	031501534498	8419.00	Salary Transfer JAN.2019

For Shyam Indus Power Solutions Pvt. Ltd.



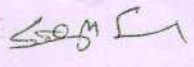
Director

	HE-0070	Sandeep Kumar	062601507219	22790.00	Salary Transfer JAN.2019
2	HE-0083	Balvinder	663901529097	14971.00	Salary Transfer JAN.2019
33	HPE-0037	Anil Kumar	050601503357	23650.00	Salary Transfer JAN.2019
34	HPE-0092	Ramkesh	049901530583	14311.00	Salary Transfer JAN.2019
				6,53,349	

Cheque No.
Kindly acknowledge receipt

Drawn On:
For Shyam Indus Power Solutions Pvt Ltd.
For Shyam Indus Power Solutions Pvt. Ltd.

Authorised Signatory



Director