

Tel : 9599504371
9212446366

TECHNIQUE ENTERPRISES

AN ISO 9001 - 2015 CERTIFIED CO.

(Construction Division)
*RR Work, Trenching, Cable Laying, Allied Works, Civil Jobs & Others.

G/6A, Deep Enclave, Part-1, Gali No. - 1, Vikas Nagar, Uttam Nagar, New Delhi - 110059
E-mail : techniqueenterprises@yahoo.com

Our Ref. No HDFC/19-20/2020/04/07

Dated -7 APRIL 2020

To,
The Manager
HDFC Bank Ltd
A-3,11 Janakpuri New Delhi-110058

Subject: Disbursement of salary for a month of March 2020 paid in April 2020.

We are enclosing here with Cheque No -000480 Dated 07 April 2020 issued on HDFC BANK, A-3, 11 Janakpuri New Delhi for below Amount. We have enclosed the list of our employees, employed with us.

Total :- 3,72,089
(THREE LAKHS SEVENTY TWO THOUSAND EIGHTY NINE ONLY)

You are requested to kindly credit the amount in their respective Accounts
Thanking You

Your Faithfully



For TECHNIQUE ENTERPRISES

Prop.

For TECHNIQUE ENTERPRISES
Prop Signatory

| S.NO | Beneficiary_Name | BANK NAME | IFSC_Code | Bank_Account_Number | Amount |
|-------|------------------|----------------------|-------------|---------------------|-----------|
| 1 | SUDARSHAN SINGH | State Bank Of India | SBIN0000661 | 31207369950 | 14418.00 |
| 2 | SANDEEP SINGH | State Bank Of India | SBIN0060336 | 31446572605 | 14418.00 |
| 3 | RAJ KUMAR | Allahabad Bank | ALLA0210392 | 50374419412 | 25000.00 |
| 4 | PUNEET KUMAR | State Bank Of India | SBIN0004552 | 34925986988 | 9191.00 |
| 5 | RASHMI DEVI | United Bank Of India | UTBI0JPI773 | 1482010148306 | 8356.00 |
| 6 | DHARMENDRA SINGH | Allahabad Bank | ALLA0211361 | 50499513057 | 8356.00 |
| 7 | NARENDER SINGH | United Bank Of India | UTBI0JPI773 | 1482010109765 | 25000.00 |
| 8 | SAMEER PAL | State Bank Of India | SBIN0004384 | 20241907923 | 24000.00 |
| 9 | BRAJ RAJ SINGH | Indusind Bank | INDB0000379 | 159212310631 | 26500.00 |
| 10 | RAMVEER SINGH | Bank of Baroda | BARB0DCJANA | 27600100005419 | 26500.00 |
| 11 | MITHLESH KUMARI | State Bank Of India | SBIN0003202 | 36620061892 | 8356.00 |
| 12 | DAUD | Bank of India | BKID0007428 | 742818110005476 | 10959.00 |
| 13 | GYAN PRAKASH | Bank of India | BKID0007428 | 742818110009600 | 8356.00 |
| 14 | RAJAT | Vijaya Bank | VIJB0006041 | 604101011003940 | 8356.00 |
| 15 | SATENDER KUMAR | Bank of Baroda | BARB0DCJANA | 27600100005463 | 31000.00 |
| 16 | ASISAN TIRKEY | Syndicate Bank | SYNB0009091 | 90912600001239 | 26000.00 |
| 17 | VIPIN CHANDRA | Bank of India | BKID0007429 | 742910110013430 | 7491.00 |
| 18 | MOHAMMAD JANI | Bank of India | BKID0004791 | 479110110023885 | 24387.00 |
| 19 | SUHEL | Bank of India | BKID0007428 | 742810510001936 | 10445.00 |
| 20 | RAHID ALAM | Punjab National Bank | PUNB0229100 | 2291000100093240 | 25000.00 |
| 21 | RAMBALI BHARTI | Punjab National Bank | PUNB0070000 | 700001700499113 | 30000.00 |
| TOTAL | | | | | 372089.00 |

HDFC BANK

HDFC BANK LTD A3, 11
JANAKPURI, NEW DELHI-110058, DELHI
RTGS / NEFT IFSC : HDFC0001558

Preferred

06042020

D D M M Y Y Y Y
Valid for 3 months only

Pay HDFC BANK LTD

Or Bearer

या धारक को

Rupees रुपये Three Lac Seventy Two Thousand

Eighty Nine only

अदा करें

₹ 372089—

Ac No.

50200006135630

Brn: 1558 Pdt:202
PREMIUM CA

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For TECHNIQUE ENTERPRISES

R. Singh

Authorised Signatories

Please sign above / पता पर हस्ताक्षर करें

⑈000480⑈ 110240186⑈ 009948⑈ 29