

EC No. 3322  
PAN : ARIPS4243C  
GSTIN : 07ARIPS4243C1ZV

**RBE**

# R.B. Engineers

## ELECTRICAL CONTRACTOR & ENGINEERS

To  
The Manager  
Syndicate Bank Haider Pur  
Delhi -110087

Dated -10.12.2018

Sir,  
Please Transfer the Salery of our employees from our A/C - 90211250000604. Details of bank & amount as mention below.

S. No.	Name of Employee	Name of Bank	IFSC Code	Acc. No.	Amount
1	Manju Sharma	Syndicate Bank Haiderpur Delhi-110085	SYNB0009021	90212010160331	30000.00
2	Saurabh Singh Chauhan	Syndicate Bank Haiderpur Delhi-110085	SYNB0009021	90212010191910	19650.00
3	Anand Kumar	Syndicate Bank Haiderpur Delhi-110085	SYNB0009021	90212010188177	12747.00
4	Amir Mukhiya	Syndicate Bank Haiderpur Delhi-110085	SYNB0009021	90212010188143	12360.00
5	Vijay Mukhiya	Syndicate Bank Haiderpur Delhi-110085	SYNB0009021	90212010164381	11845.00
6	Kundan Kumar	Syndicate Bank haider pur New Delhi-110085	SYNB0009021	90212010183385	5497.00
7	BABLU MUKHIYA	Syndicate Bank Haiderpur Delhi-110085	SYNB0009021	90212010183390	5608.00
8	Pappu	Syndicate Bank Haiderpur Delhi-110085	SYNB0009021	90212250030594	12747.00
Total Amount					110454.00

Thanking you



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S. No.	Name of Employee	Name of Bank	IFSC Code	Acc. No.	Amount
1	Azimuddin	State Bank Of India, Yamuna Vihar, Delhi-110053	SBIN0011558	33291784361	15130.00
2	Abhishek Poddar	State Bank Of India, Beej Bhawan Pusa Complex Delhi	SBIN0005389	36081118047	10553.00
3	Dileep Kumar Mishra	State Bank Of India, Karchana Allahabad U.P.	SBIN0001164	30866930368	19650.00
4	Shakti Singh	State Bank Of India, Pooth Khurd, Delhi	SBIN0007446	30301203825	15451.00
5	Rakesh Kumar	State Bank Of India, Palla Delhi	SBIN0006817	10240072817	5198.00
Total Amount					65982.00

Thanking you





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S. No.	Name of Employee	Name of Bank	IFSC Code	Acc. No.	Amount
1	Sunder Mukhiya	ALLAHBAD Bank SAHARSA BIHAR	ALLA0212348	50390055542	10622.00
Total Amount					10622.00

Thanking you

