

MSD SECURITY PVT LTD

Regd Office- S-06 Sheikh Sarai Community Centre Phase-1, New Delhi-110017
 Our reference MSD/ACCTS/2015/6078
 Date 8-Jun-15

To
 The Chief Manager
 Union bank of India
 SDA New Delhi-110016

We are enclosing cheque for the payment of Salary month of may 2015

| Cheque 0'55977 | | 8-Jun-15 | Amount | 1063111-00 |
|----------------|--------|-----------------------|-----------------|------------|
| Ser No | Emp No | Name | UBI | Salary |
| 1 | 5349 | RANJIT SINGH | 349902010040556 | 39975 |
| 2 | 2169 | NARESH KR | 349902010038389 | 30751 |
| 3 | 1735 | GORAKH MAHTO | 349902010038545 | 28251 |
| 4 | 9500 | RAMESH KR | 349902010038401 | 23817 |
| 5 | 9459 | PRAMOD KR JHA | 349902010040574 | 23398 |
| 6 | 9423 | RAJ BIR | 349902010040662 | 16189 |
| 7 | 9661 | ANIL KR SHARMA | 349902010040557 | 13390 |
| 8 | 9660 | BINOD KUMAR MAHTO | 349902010040554 | 19824 |
| 9 | 9647 | ROSHAN KR VERMA | 349902010041415 | 19537 |
| 10 | 6539 | AMAN KR SINGH | 349902010041324 | 15390 |
| 11 | 7327 | MONU SHARMA | 349902010041894 | 14648 |
| 12 | 9645 | SUNIL KR VERMA | 349902010040560 | 16048 |
| 13 | 1862 | SHATRUGHAN VERMA | 349902010038959 | 4880 |
| 14 | 9580 | SHIV PRAKASH | 349902010039532 | 5115 |
| 15 | 8948 | DASHRATH KUMAR | 349902010040553 | 5683 |
| 16 | 2998 | AMRESH KR | 349902010040982 | 13756 |
| 17 | 3571 | SURESH CHANDER | 349902010041249 | 19610 |
| 18 | 9726 | RAM PRIT | 349902010040973 | 3962 |
| 19 | 6388 | RAJNISH SINHA | 349902010041029 | 8601 |
| 20 | 6943 | NIRANJAN SINGH | 349902010041721 | 3500 |
| 21 | 9065 | R. S YADAV | 349902010040849 | 3685 |
| 22 | 9511 | BIRENDER KR THAKUR | 349902010040580 | 7309 |
| 23 | 9613 | RAM BHAGAT | 349902010041359 | 8225 |
| 24 | 9101 | SUNIL DIWEDI | 554902010005063 | 8426 |
| 25 | 8498 | SANTOSH SAINI | 500002010065194 | 6054 |
| 26 | 8672 | NEENU RANI | 500002010064654 | 6054 |
| 27 | 9167 | MANJU MAHESHWARI | 500002010064664 | 6054 |
| 28 | 9440 | SUNITA | 608802120000096 | 681 |
| 29 | 9704 | SAROJ DEVI | 500002010007856 | 6054 |
| 30 | 9840 | KAMLESH | 500002010065456 | 6054 |
| 31 | 1492 | AUGUSTUS EKKA | 349902010041260 | 8304 |
| 32 | 1830 | SAKHI CHAND CHOUDHARY | 349902010041108 | 9134 |
| 33 | 2883 | RAJU KR SINGH | 349902010041071 | 10093 |
| 34 | 2976 | SITA RAM GUPTA | 349902010040730 | 4075 |
| 35 | 3807 | RAKESH KR JHA | 349902010040719 | 9786 |
| 36 | 4903 | KANHAI | 349902010041883 | 8304 |

For MSD Security Bank Ltd.



| | | | | |
|-----|------|----------------------|-----------------|-------|
| 79 | 9052 | MD. ARZOO | 349902010044966 | 6074 |
| 80 | 9085 | NAND KISHOR MISHRA | 349902010040722 | 7879 |
| 81 | 9114 | VINNET KUMAR | 608802120000066 | 5424 |
| 82 | 9135 | SHYAM LAL | 627902010003904 | 8304 |
| 83 | 9155 | CHANDRA BHAN YADAV | 349902010040936 | 5626 |
| 84 | 9182 | ANANT KUMAR SINGH | 349902010041346 | 1270 |
| 85 | 9212 | SHANKAR CHOUDHARY | 349902010041075 | 8304 |
| 86 | 9223 | BALBIR CHAND | 349902010041116 | 9375 |
| 87 | 9234 | VIRENDRA SINGH | 608802120000056 | 6744 |
| 88 | 9303 | RAJENDRA PRASAD | 608802120000074 | 6054 |
| 89 | 9321 | DILEEP KUMAR | 349902010040892 | 5237 |
| 90 | 9343 | DHARMENDRA KUMAR | 349902010042251 | 6744 |
| 91 | 9394 | RAMESH CHAND VERMA | 349902010041226 | 9134 |
| 92 | 9396 | BIMAL KR SINGH | 349902010042382 | 8361 |
| 93 | 9405 | DEVENDER KUMAR | 349902010040974 | 7123 |
| 94 | 9421 | CHHOTE LAL | 349902010040820 | 7260 |
| 95 | 9430 | NIRAJ KUMAR DUBEY | 582402010004575 | 21404 |
| 96 | 9444 | NEMI CHAND | 608802010004850 | 5626 |
| 97 | 9448 | MAHENDRA LAL YADAV | 349902010041231 | 12080 |
| 98 | 9455 | RAMAKANT PANDEY | 349902010041313 | 5626 |
| 99 | 9457 | AMBESH KR SINGH | 349902010041059 | 907 |
| 100 | 9493 | SAWAT SINGH | 608802120000078 | 5626 |
| 101 | 9498 | RAM BACHAN SINGH | 349902010041047 | 8162 |
| 102 | 9522 | NARENDER KUMAR | 349902010041053 | 7360 |
| 103 | 9525 | PRASHANT KR | 349902010040585 | 4674 |
| 104 | 9533 | SHIV BABU | 349902010040782 | 5626 |
| 105 | 9543 | RANJAN KUMAR | 349902010041898 | 5444 |
| 106 | 9574 | SUBHAS SINGH | 349902010040626 | 5860 |
| 107 | 9579 | MAYA RAM | 349902010040640 | 5798 |
| 108 | 9614 | SATYA PRAKASH TIWARI | 349902010040721 | 9786 |
| 109 | 9644 | RAMA SHANKER | 349902010040994 | 8396 |
| 110 | 9701 | RAJENDER SINGH | 608802120000065 | 3340 |
| 111 | 9703 | NARENDER KUMAR | 349902010040681 | 1170 |
| 112 | 9712 | DILEEP MISHRA(8596) | 349902010044963 | 5266 |
| 113 | 9716 | SHYAM SUNDER | 608802010004788 | 5626 |
| 114 | 9724 | RAJ DEV MOURYA | 349902010040816 | 2308 |
| 115 | 9729 | LEKH RAJ RAGER | 349902010039690 | 8563 |
| 116 | 9734 | NILESH KUMAR | 349902010040866 | 5626 |
| 117 | 9744 | HARENDER | 349902010040848 | 6161 |
| 118 | 9756 | DIGAMBER SINGH | 608802120000061 | 3085 |
| 119 | 9759 | DAYA RAM | 349902010041218 | 5626 |
| 120 | 9763 | OM KUMAR | 627902010003754 | 8304 |

For MSD Security Pvt. Ltd.

Director



| | | | | |
|-----|------|---------------------|------------------|---------|
| 121 | 9765 | LAL MOHAN | 349902010041100 | 8836 |
| 122 | 9770 | DHRUVNATH SINGH | 349902010041082 | 5798 |
| 123 | 9774 | ANIL KUMAR | 608802120000030 | 1230 |
| 124 | 9776 | SATBIR | 608802010004933 | 5444 |
| 125 | 9777 | CHET RAM | 608802120000032 | 6744 |
| 126 | 9785 | MUKESH KR SINGH | 349902010040649 | 1389 |
| 127 | 9810 | BHASKAR KR. SINGH | 349902010040584 | 5626 |
| 128 | 9821 | SANJAY KUMAR YADAV | 349902010042385 | 5626 |
| 129 | 9829 | SUBASH MISHRA | 6246020100001578 | 2374 |
| 130 | 9837 | RAVI SHEKHAR MISHRA | 349902010040709 | 7330 |
| 131 | 9849 | DEEPAK DUBEY | 505102010013706 | 5626 |
| 132 | 9869 | ANJAY KR | 421702010162114 | 7123 |
| 133 | 9893 | RAJENDER PRASAD | 349902010040636 | 4284 |
| 134 | 9894 | RAVINDER MISHRA | 349902010041339 | 7360 |
| 135 | 9908 | SUKH BIR | 388502010042989 | 1407 |
| | | | | 1063111 |

Rupees- Ten Lakhs Sixty Three Thousand One Hundred And Eleven Only

Thanking you For MSD Security Pvt. Ltd.

Dhirendra saxena
 Managing Director
 MSD SECURITY PVT LTD

Director



MSD SECURITY PVT LTD

The Bank of Maharashtra

Ref MSD/ACCTS/2015/6076

Dated 8-Jun-15

Payment - Salary/benefits for May 2015

Sir,

Please find enclosed our cheque No.039440 dated 08 June 2015 for Rs.95253-00-00 payable to you.

You are requested to please credit the same to the accounts of the individuals listed below.

| Emp No | Name of worker | Father's Name | Bank A/C No. | Amount |
|--------|----------------|------------------|--------------|--------------|
| R003 | ANAND | HUKAM CHAND | 60000658756 | 9286 |
| R004 | YOGESH | HUKAM CHAND | 60000658734 | 9286 |
| R029 | SANTOSH | SRIPAL SINGH | 60001147718 | 7189 |
| R030 | LALITA JHA | W/O GAJENDER JHA | 60002971462 | 7788 |
| R169 | BALVEER | YADUNATH SINGH | 60090408299 | 6290 |
| R167 | RINKU | HARI RAM | 60105024200 | 5392 |
| R195 | POONAM | SANJAY | 68014358466 | 5991 |
| R197 | BHAGWATI | DAULAT RAM | 68014360407 | 6889 |
| R205 | SUSHIL | PHOOL SINGH | 60000664339 | 7488 |
| R210 | VINOD | RAM AWADH | 60204360771 | 8087 |
| R214 | ARUN | OM SINGH | 60204361367 | 7189 |
| R216 | SUNNY SARASWAL | PRAKASH SARASWAL | 60207979334 | 7788 |
| R219 | PRAVEEN | RANDHIR | 60194772320 | 6590 |
| | | | | 95253 |

Rupees Ninety Five Thousand Two Hundred And Fifty Three Only

Thank you

Roshan Verma

Accounts Officer

MSD SECURITY PVT LTD