

MSD SECURITY PVT LTD

Regd Office- S-06 Sheikh Sarai Community Centre Phase-1 New Delhi-110017

Our reference

MSD/ACCTS/2015/6178

Date

7-Nov-15

To

The Chief Manager

Union bank Of India

SDA New Delhi-110016

We are enclosing Cheque for the payment of Bonus 2014-15(RDPS&RDIAS)

Cheque 0'56403 7-Nov-15 Amount 75335-00

Ser No	Emp No	Name	UBI	Bonus
1	3807	RAKESH KR JHA	349902010040719	7280
2	7757	LALA RAM	349902010042106	9323
3	2883	RAJU KR SINGH	349902010041071	9720
4	2976	SITA RAM GUPTA	349902010040730	8918
5	5453	MANOJ KR MISHRA	349902010040858	9542
6	8722	GANGA CHARAN	578302120000026	5784
7	9614	SATYA PRAKASH TIWARI	349902010040721	8014
8	5225	JAI KARAN SINGH	349902010040734	7983
9	9421	CHHOTE LAL	349902010040820	8771
				75335

Rupees- Seventy Five Thousand Three Hundred And Thirty Five Only

Thanking you

For MSD Security Pvt. Ltd.



Director

Dhirendra Saxena

Managing Director

MSD SECURITY PVT LTD



MSD SECURITY PVT LTD

The Bank of Maharashtra

Ref MSD/ACCTS/2015/6176

Dated 2-Nov-15

Payment - Bonus/benefits for Nov 2015

Sir,

Please find enclosed our cheque No.056442 dated 29 Oct 2015 for Rs.77516-00-00 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	9243
R004	YOGESH	HUKAM CHAND	60000658734	9896
R029	SANTOSH	SRIPAL SINGH	60001147718	6515
R030	LALITA JHA	W/O GAJENDER JHA	60002971462	8098
R169	BALVEER	YADUNATH SINGH	60090408299	8705
R195	POONAM	SANJAY	68014358466	6932
R197	BHAGWATI	DAULAT RAM	68014360407	7159
R205	SUSHIL	PHOOL SINGH	60000664339	7125
R210	VINOD	RAM AWADH	60204360771	4912
R214	ARUN	OM SINGH	60204361367	4460
R216	SUNNY SARASWAL	PRAKASH SARASWAL	60207979334	4471
				77516

Rupees Seventy Seven Thousand Five Hundred And Sixteen Only

Thank you

Roshan Verma
Accounts Officer

MSD SECURITY PVT LTD



Handwritten signature and date 2/11/15

