Kajal Security & Placement Service

----------Specialist in:----------

HOUSE KEEPING & ALL OF SECURITY PROTECTION 9891878679

Office B-1155, Iind Floor, Shastri Nagar Delhi - 110052 9311189284

Web. :-www.kajalsecurity.in Email :- kajalhousekeepingservice@gmail.com

To, **PERIOD MONTH OF JANUARY - 2018**

The Branch Maneger

Dena Bank Date 16/02/2018

Shakti Nagar Delhi 110007

Dear Sir,

We are request to please my A/C. No.09175011001597 transfer to name and A/c. No.

S.NO.	NAME	FATHER NAME	A/C. NO.	BANK	CHEQUE	P.AMOUNT
1	SATISH VERMA	SH. RAMDEV	012910028612	DENA BANK		19800.00
2	BRIJ BHUSHAN	SH. VIRENDAR PARATP SINGH	012910028690	DENA BANK		15593.00
3	JAGGANATH RAY	SH. CHANDESH ROY	012910028832	DENA BANK		13613.00
4	RAJEEV KUMAR - II	SH. MANGRU RAM	012910028794	DENA BANK		13608.00
5	RAJESH - IV	SH. KALU RAM	012910028698	DENA BANK		9900.00
6	MANOJ PATI - II	SH. PULINPATI	012910028597	DENA BANK		11880.00
7	MANOJ - III	SH. HARI RAM	012910028644	DENA BANK		12123.00
8	VIJAY KUMAR	SH. CHAMAN LAL	012910028347	DENA BANK		12618.00
9	SURAJ DEV	SH. RAM DARSHAN	012910028380	DENA BANK		21780.00
10	SILVESTER MARTIN	SH. MARTIN	012910028665	DENA BANK		10890.00
11	ASHOK KUMAR - III	SH. AMAR DEV	012910028595	DENA BANK		1238.00
12	RAKESH KUMAR - VI	SH. JAI NARAYAN	012910028682	DENA BANK		19305.00
13	RAKESH - IV	SH. VINOD KUMAR	012910028684	DENA BANK		10890.00
14	DEEP CHAND	SH. BANSI LAL	012910028681	DENA BANK		18315.00
15	HEMANT	SH. NARESH KUMAR	012910028827	DENA BANK		20790.00
16	KHEMBAHADUR	SH. TUL BAHADUR	012910028384	DENA BANK		1980.00
17	RAM PRAKASH	SH. RAM SEVAK	012910028722	DENA BANK		10113.00
18	RAJEEV - I	SH. LALTA PRASAD	012910028795	DENA BANK		14355.00
19	RAJAN SODE	SH. TILKU SODE	012910028715	DENA BANK		2970.00
20	TARACHAND - II	SH. RAMDEV VERMA	012910028504	DENA BANK		16335.00
21	GOLU THAPA	SH. DIL BAHADUR THAPA	012910028694	DENA BANK		6930.00
22	BHOPAL	SH. DANI RAM	012910028500	DENA BANK		10395.00
23	GYANAND SAH	SH. SHANKAR SAH	012910028616	DENA BANK		16335.00
24	SHIV NATH	SH. RAJ NANDAN	012910028502	DENA BANK		16830.00
25	RAM KUMAR	SH. SHIV JI THAKUR	012910028503	DENA BANK		14355.00
26	SUBHASH CHANDRA DAS- II	SH. SUKUMAR DAS	012910028738	DENA BANK		1485.00
27	PHOOL CHAND	SH. MANGRU RAM	012910028623	DENA BANK		18315.00
28	RAKESH KUMAR - II	SH. NANAK CHAND	012910028709	DENA BANK		10395.00
29	RAM SAMAJH	SH. JAGDISH PRASAD	012910028688	DENA BANK		14355.00
30	SAMBHU KUMAR YADAV	SH. KUSHESHWAR YADAV	012910028596	DENA BANK		10148.00
31	TRIVENI PARSAD	SH. BABU LAL	012910028685	DENA BANK		1980.00
32	VIJAY KUMAR 2nd	SH. SHIVNATH THAKUR	012910028798	DENA BANK		10643.00
33	PANKAJ KUMAR - II	SH. SUDESH CHANDRA	012910028689	DENA BANK		10890.00
34	MANI RAM	SH. PRAHLAD	012910029255	DENA BANK		10395.00
35	JAGDISH	SH. GANGA RAM	012910028991	DENA BANK		7420.00
36	PRAKASH CHANDRA	SH. KUNWAR RAM	012910028615	DENA BANK		8448.00
37	ANIL KUMAR	SH. RAM KEWAL	012910028363	DENA BANK		15260.00
38	DHIRAJ KUMAR - II	SH. SHISHU PAL SINGH	012910028360	DENA BANK		19620.00

39	SANTAN SINGH	SH. CHANDER SINGH	012910028667	DENA BANK		15260.00
40	CHAMAN	SH. RAM DAS	012910028345	DENA BANK		15260.00
41	RAKESH KR TIWARI	SH. RADHA RAMAN TIWARI	012910028625	DENA BANK		15805.00
42	ASHOK KUMAR - IV	SH. SHIV PRASAD KASHYAP	012910028343	DENA BANK		15805.00
43	RAKESH THAPA	SH. PURAN BAHADUR	012910028344	DENA BANK		15533.00
44	SHYAM	SH. LEELU	012910028608	DENA BANK		13080.00
45	KAILASH KR SAHNI	SH.RAM PRASAD SAHNI	012910028386	DENA BANK		16895.00
46	GRI RAJ	SH. PREM BAHADUR	012910029046	DENA BANK		14170.00
47	MUKESH KUMAR		012910030755	DENA BANK		16350.00
48	J.LATA		012910024845	DENA BANK		9265.00
49	RAKESH KUMAR	SH. BACHAN LAL	012910028695	DENA BANK		13275.00
50	SUNIL	SH.SUNDER LAL	012910028719	DENA BANK		11700.00
51	ASHISH	SH. SUNDER LAL	012910028721	DENA BANK		9700.00
52	REKHA	W/O SH.RAJESH	012910028643	DENA BANK		10750.00
53	GANGA DEVI	W/O SH. HARICHAND	012910025161	DENA BANK		11200.00
54	PUSHPA	W/O SH.SHOKEEN	012910028693	DENA BANK		10125.00
55	RAM NARESH	SH. CHATARU	012910028658	DENA BANK		9800.00
56	PRAMOD	SH. DALVIR SINGH	012910028664	DENA BANK		9450.00
57	KAMLESH	W/O SH. LALA RAM	012910028381	DENA BANK		11250.00
58	SAJJAN KUMAR	SH. SOMARU SAW	012910028365	DENA BANK		11700.00
59	RAMU	SH.SARADAR	012910028669	DENA BANK		8050.00
60	HARICHAND - II	SH. RAM NIHOR	012910028349	DENA BANK		11200.00
61	AASHA DEVI	W/O VINEY KUMAR	012910028352	DENA BANK		11700.00
62	SANJEEV KR SINGH	SH.SHESH NARAYAN SINGH	012910028831	DENA BANK		8500.00
63	SANTOSH GUPTA	W/O LATE SH. RAJ KUMAR	012910029397	DENA BANK		10575.00
64	RAJ BAHADUR	SH. HIRA LAL	012910028370	DENA BANK		13675.00
65	NARESH	SH. GOM BAHADUR	012910029196	DENA BANK		8100.00
66	RAMESH	SH.KAMESHWER SAW	012910028833	DENA BANK		21600.00
67	LALU THAPA	SH. KESH BAHADUR	012910028979	DENA BANK		15750.00
68	LALIT KUMAR	SH. LAXMI NARAYAN	012910028714	DENA BANK		14850.00
69	HUKUM CHAND	SH. FAKIR CHAND	012910028617	DENA BANK		10800.00
70	HARI RAM	SH. KAMAL SINGH	012910028501	DENA BANK		11200.00
71	CHANDER KUMAR	SH. RAMAYODHYA SHAH	012910028618	DENA BANK		20700.00
72	JAGAT BAHADUR	SH. RAM DEV	012910028653	DENA BANK		13950.00
73	RAJ	SH. JEEV LAL	012910029212	DENA BANK		21375.00
74	DAMODER	SH. CHHAVILAL	012910028358	DENA BANK		4950.00
75	NIRAJ KUMAR - IV	SH. NAND LAL	012910028657	DENA BANK		14850.00
76	VICKY	SH.LAXMI NARAYAN	012910028708	DENA BANK		9925.00
77	GUJESHWAR	SH. BEJNATH SHAH	012910028662	DENA BANK		12550.00
78	RAJU 2nd	SH. DHARAM RAJ	012910028716	DENA BANK		9625.00
79	SHIV BAHADUR VERMA	SH. HIRA LAL	012910028366	DENA BANK		9000.00
80	SUNIL	SH. SRIPAT	012910028385	DENA BANK		5850.00
81	NIRAJ - III	SH. MAYA RAM	012910028391	DENA BANK		14850.00
82	KARAN KUMAR	SH. VASUDEV SINGH	012910028959	DENA BANK		12750.00
83	BABU	SH. RAM NATH	012910028356	DENA BANK		11700.00
84	MANOJ KUMAR	SH. KAMESHWAR SINGH	012910028702	DENA BANK		12200.00
85	RATNESH KUMAR	SH. RAM BABU THAKUR	012910028354	DENA BANK		1400.00
86	SATPAL	SH. RANJEET	012910028705	DENA BANK		4025.00
87	MUKESH	SH. LALA RAM	012910028704	DENA BANK		6500.00
88	PAWAN	SH. GOVIND	012910028712	DENA BANK		8225.00

89	VICKY	SH. LALA RAM	012910028706	DENA BANK		4025.00
90	DHARMENDER	SH. RAM MANOHAR	012910028696	DENA BANK		5075.00
91	CHHOTTE LAL	SH. GAUDA SAH	012910030788	DENA BANK		6450.00
92	PRAVEEN KUMAR	LATE SH. RAM NATH SAW	012910026895	DENA BANK		15684.00
93	SANJEEV KUMAR	SH. KHEM SINGH	012910029705	DENA BANK		5673.00
94	MANGAL KUMAR	SH. HIRA LAL	012910029604	DENA BANK		7943.00
95	VINOD KUMAR	SH. RAMESH KUMAR	012910029651	DENA BANK		9225.00
96	SONOO	SH. KAILASH	012910030165	DENA BANK		10400.00
97	MONU(SWEEPER)	SH. SHIBHU	012910030733	DENA BANK		7375.00
98	RAJ KUMAR 1st	SH. SARIFAN SAW	012910030502	DENA BANK		7875.00
99	GANESH KUMAR	SH. JATAYU CHAUDHARI	012910030475	DENA BANK		8400.00
100	RAVI KUMAR	SH. BHIM VIJAY SINGH	012910026792	DENA BANK		8925.00
101	ANIL KUMAR (2nd)	DHAN SINGH	012910029864	DENA BANK		16830.00
102	RAHUL KUMAR	SH. DHARAVEER SINGH	012910029941	DENA BANK		10814.00
103	RANJEET YADAV	SH. RAM SAGAR YADAV	012910029917	DENA BANK		14774.00
104	SARUN KUMAR	SH. TIKORI LAL	012910030162	DENA BANK		12299.00
105	MANOJ KUMAR SAHNI	SH. JAGDISH SAHNI	012910030492	DENA BANK		3743.00
	TOTAL					**1214603.00**

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To, **PERIOD MONTH OF JANUARY - 2018**

The Branch Maneger

Oriental Bank of Commerce Date 16/02/2018

Derawal Nagar, Delhi - 110009

Dear Sir,

We are request to please my A/C. No.09175011001597 transfer to name and A/c. No.

S.NO.	NAME	FATHER NAME	A/C. NO.	BANK	CHEQUE	P.AMOUNT
1	MANTOSH KUMAR	SH. ANANDAN SINGH	00842041000140	O.B.C.		15194.00
2	SURENDER	SH. ACHHE LAL	00842041000249	O.B.C.		11100.00
3	BHADUR PRASHAD	SH. MUNNA PARASAD	00842041000362	O.B.C.		6000.00
4	RAVINDAR KR. CHAUDHARY	SH. SUGAN CHAUDHARY	00842041000157	O.B.C.		10800.00
5	SUMAN PASWAN	SH. JAGDISH PASWAN	09172041005373	O.B.C.		9150.00
6	MANOJ YADAV	SH. SHYAM SUNDER YADAV	00842041000232	O.B.C.		8400.00
7	GULLU RAM	SH. GENDA RAM	00842041000379	O.B.C.		6600.00
8	PRATIKSHA DEVI		00842191017340	O.B.C.		12894.00
9	MRITUNJAY KUMAR	SH.SURYA DEV SINGH	00212010052540	O.B.C.		15194.00
10	SUNIL SINGH	SH.SURYA DEV SINGH	09172191012290	O.B.C.		10355.00
11	OM PRAKASH 1ST	SH. RAJ KUMAR	00842191015841	O.B.C.		16359.00
12	LAXMAN DAS	SH. RAM PAL	00842041000287	O.B.C.		10350.00
13	SHANTI DEVI (DHOBI)	W/O LATE SH. RAM NATH	00842041000317	O.B.C.		11250.00
14	DEVESH KUMAR (CHOKIDAR	SH. AJANT SINGH	00842191016398	O.B.C.		11184.00
15	AASISH (SWEEPER)	SH. RAJ KUMAR	00842191015827	O.B.C.		8699.00
16	ROHIT (TENIS)	SH. SUSHIL	00842041000195	O.B.C.		8400.00
17	SANTOSH Kr. SINGH	SH. ANANDAN PARSAD SINGH	00842041000119	O.B.C.		10800.00

18	SONU KUMAR	SH. KAMJEET SINGH	00842191017050	O.B.C.		8400.00
19	ASHISH	SH. SHOKIN	00842191015834	O.B.C.		5075.00
20	MANOJ KUMAR (5)	SH. SAUDAN YADAV	00842041000515	O.B.C.		7903.00
21	RAJ KUMAR(5)	SH. SUNDER SINGH	00842041000522	O.B.C.		4575.00
22	NARENDER KUMAR	SH. DOJA RAM	00842041000447	O.B.C.		15269.00
23	BEBI DEVI					12894.00
	TOTAL					**236845.00**