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 JUNE - 2019**

The Branch Maneger

Dena Bank Date :- 15/07/2019

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		15045.00
2	BRIJ BHUSHAN	SH. VIRENDAR PARATP SINGH	012910028690	DENA BANK		15810.00
3	JAGGANATH RAY	SH. CHANDESH ROY	012910028832	DENA BANK		14025.00
4	RAJEEV KUMAR	SH. MANGRU RAM	012910028794	DENA BANK		12495.00
5	RAJESH	SH. KALU RAM	012910028698	DENA BANK		10240.00
6	MANOJ PATI	SH. PULINPATI	012910028597	DENA BANK		4600.00
7	MANOJ - III	SH. HARI RAM	012910028644	DENA BANK		12005.00
8	VIJAY KUMAR	SH. CHAMAN LAL	012910028347	DENA BANK		12750.00
9	SURAJ DEV	SH. RAM DARSHAN	012910028380	DENA BANK		19890.00
10	SILVESTER MARTIN	SH. MARTIN	012910028665	DENA BANK		1530.00
11	RAKESH KUMAR - VI	SH. JAI NARAYAN	012910028682	DENA BANK		17085.00
12	RAKESH - IV	SH. VINOD KUMAR	012910028684	DENA BANK		9750.00
13	DEEP CHAND	SH. BANSI LAL	012910028681	DENA BANK		4590.00
14	HEMANT	SH. NARESH KUMAR	012910028827	DENA BANK		18360.00
15	MANOJ - I	SH. CHANDAN	012910028622	DENA BANK		12280.00
16	KHEMBAHADUR	SH. TUL BAHADUR	012910028384	DENA BANK		15555.00
17	RAM PRAKASH	SH. RAM SEVAK	012910028722	DENA BANK		610.00
18	RAJEEV - I	SH. LALTA PRASAD	012910028795	DENA BANK		10770.00
19	RAJAN SODE	SH. TILKU SODE	012910028715	DENA BANK		6905.00
20	TARACHAND - II	SH. RAMDEV VERMA	012910028504	DENA BANK		9180.00
21	GOLU THAPA	SH. DIL BAHADUR THAPA	012910028694	DENA BANK		10740.00
22	BHOPAL	SH. DANI RAM	012910028500	DENA BANK		8455.00
23	GYANAND SAH	SH. SHANKAR SAH	012910028616	DENA BANK		14810.00
24	SHIV NATH	SH. RAJ NANDAN	012910028502	DENA BANK		12790.00
25	PHOOL CHAND	SH. MANGRU RAM	012910028623	DENA BANK		7140.00
26	RAM SAMAJH	SH. JAGDISH PRASAD	012910028688	DENA BANK		5610.00
27	SAMBHU KUMAR YADA	SH. KUSHESHWAR YADAV	012910028596	DENA BANK		20400.00
28	TRIVENI PARSAD	SH. BABU LAL	012910028685	DENA BANK		10750.00
29	PANKAJ KUMAR - II	SH. SUDESH CHANDRA	012910028689	DENA BANK		7650.00
30	JAGDISH	SH. GANGA RAM	012910028991	DENA BANK		13260.00
31	PRAKASH CHANDRA	SH. KUNWAR RAM	012910028615	DENA BANK		13207.00
32	ANIL KUMAR	SH. RAM KEWAL	012910028363	DENA BANK		19951.00
33	DHIRAJ KUMAR - II	SH. SHISHU PAL SINGH	012910028360	DENA BANK		19108.00
34	SANTAN SINGH	SH. CHANDER SINGH	012910028667	DENA BANK		16298.00
35	CHAMAN	SH. RAM DAS	012910028345	DENA BANK		17422.00
36	RAKESH KR TIWARI	SH. RADHA RAMAN TIWARI	012910028625	DENA BANK		19670.00
37	RAKESH THAPA	SH. PURAN BAHADUR	012910028344	DENA BANK		18265.00
38	SHYAM	SH. LEELU	012910028608	DENA BANK		16298.00

39	GRI RAJ	SH. PREM BAHADUR	012910029046	DENA BANK		19389.00
40	RAM BALI THAKUR	SH. VISHNU THAKUR	012910028687	DENA BANK		5339.00
41	KULTAJ RAWAT	SH. BHIM CHAND	040910030676	DENA BANK		17703.00
42	MUKESH KUMAR	SH. ROOP BASANT	012910030755	DENA BANK		11860.00
43	RAKESH KUMAR	SH. BACHAN LAL	012910028695	DENA BANK		14848.00
44	SUNIL	SH.SUNDER LAL	012910028719	DENA BANK		11600.00
45	ASHISH	SH. SUNDER LAL	012910028721	DENA BANK		13920.00
46	SACHIN KUMAR PIVAL	SH. LALA RAM	012910028599	DENA BANK		13688.00
47	REKHA	W/O SH.RAJESH	012910028643	DENA BANK		15312.00
48	GANGA DEVI	W/O SH. HARICHAND	012910025161	DENA BANK		14384.00
49	PUSHPA	W/O SH.SHOKEEN	012910028693	DENA BANK		13224.00
50	RAM NARESH	SH. CHATARU	012910028658	DENA BANK		4408.00
51	KAMLESH	W/O SH. LALA RAM	012910028381	DENA BANK		13688.00
52	HARICHAND - II	SH. RAM NIHOR	012910028349	DENA BANK		9280.00
53	AASHA DEVI	W/O VINEY KUMAR	012910028352	DENA BANK		14152.00
54	SANJEEV KR SINGH	SH.SHESH NARAYAN SINGH	012910028831	DENA BANK		12992.00
55	MANI RAM 1st	SH. KHIM BAHADUR	012910029195	DENA BANK		19952.00
56	RAMESH	SH.KAMESHWER SAW	012910028833	DENA BANK		19024.00
57	LALU THAPA	SH. KESH BAHADUR	012910028979	DENA BANK		12064.00
58	LALIT KUMAR	SH. LAXMI NARAYAN	012910028714	DENA BANK		15096.00
59	HUKUM CHAND	SH. FAKIR CHAND	012910028617	DENA BANK		8456.00
60	JITLESH	SH. LAKHICHANDRA SAW	012910028357	DENA BANK		20764.00
61	HARI RAM	SH. KAMAL SINGH	012910028501	DENA BANK		13240.00
62	CHANDER KUMAR	SH. RAMAYODHYA SHAH	012910028618	DENA BANK		17516.00
63	JAGAT BAHADUR	SH. RAM DEV	012910028653	DENA BANK		9744.00
64	RAJ	SH. JEEV LAL	012910029212	DENA BANK		22736.00
65	VICKY	SH.LAXMI NARAYAN	012910028708	DENA BANK		12504.00
66	GUJESHWAR	SH. BEJNATH SHAH	012910028662	DENA BANK		12464.00
67	SUNIL	SH. SRIPAT	012910028385	DENA BANK		7888.00
68	NIRAJ - III	SH. MAYA RAM	012910028391	DENA BANK		12528.00
69	SHIV BAHADUR VERMA	SH. HIRA LAL	012910028366	DENA BANK		11136.00
70	KARAN KUMAR	SH. VASUDEV SINGH	012910028959	DENA BANK		12064.00
71	RATNESH KUMAR	SH. RAM BABU THAKUR	012910028354	DENA BANK		14812.00
72	MUKESH	SH. LALA RAM	012910028704	DENA BANK		8280.00
73	PAWAN	SH. GOVIND	012910028712	DENA BANK		6640.00
74	RAJU	SH. DHARAM RAJ	012910028716	DENA BANK		13920.00
75	PRAVEEN KUMAR	LATE SH. RAM NATH SAW	012910026895	DENA BANK		12925.00
76	SANJEEV KUMAR	SH. KHEM SINGH	012910029705	DENA BANK		8081.00
77	MANGAL KUMAR	SH. HIRA LAL	012910029604	DENA BANK		13853.00
78	JIWAN	SH. KRISHANA	012910031252	DENA BANK		11069.00
79	SUNNY	SH. RAMESH KUMAR	012910031172	DENA BANK		8636.00
80	RAM VINAY	SH. RAM DARSHAN	012910028960	DENA BANK		11997.00
81	SONU KUMAR	SH. RAM AYODHAYA	012910030999	DENA BANK		11533.00
82	RAJENDRA NEPALI	SH. BUDDHIBAHADUR NEPALI	012910030966	DENA BANK		18029.00
83	SONOO	SH. KAILASH	012910030165	DENA BANK		12600.00
84	ANIL KUMAR	SH. ISHWAR SINGH	012910030176	DENA BANK		10605.00
85	RAJESH KUMAR	SH. DHARAM RAJ	012910030830	DENA BANK		11301.00
86	SANTOSH KUMAR	SH. KAMESHWAR MAHTO	012910031220	DENA BANK		4485.00
87	SATIRAM YADAV	SH. GULAB YADAV	012910031049	DENA BANK		10837.00
88	VICKY	SH. LALA RAM	012910028706	DENA BANK		12992

89	MONU(SWEEPER)	SH. SHIBHU	012910030733	DENA BANK		11997.00
90	KISHOR	SH. JAGDISH PRASAD	012910030964	DENA BANK		8141.00
91	PRAMOD KUMAR	SH. MANOJ GOSWAMI	012910031000	DENA BANK		10980.00
92	RAVI KUMAR	SH. BHIM VIJAY SINGH	012910026792	DENA BANK		9000.00
93	ANIL KUMAR (2nd)	DHAN SINGH	012910029864	DENA BANK		15810.00
94	RANJEET YADAV	SH. RAM SAGAR YADAV	012910029917	DENA BANK		6300.00
95	SANTOSH KUMAR	SH. RAM KUMAR	012910030483	DENA BANK		11700.00
96	BHAGAT SINGH	SH. VEER SINGH	012910030768	DENA BANK		6300.00
97	MANOJ SAHANI	SH. JAGDISH SAHANI	012910030492	DENA BANK		7150.00
98	VIPAN MEHRA	SH. JASPAL MEHRA	012910031402	DENA BANK		5750.00
99	CHANDAN KUMAR	SH. DHUDHESHWAR MAHATO	012910030726	DENA BANK		12375.00
100	ROHIT RAI	SH. GANGA DHAR RAY	012910031245	DENA BANK		13275.00
101	GOVINDA	SH. KAMAL KUMAR	012910031382	DENA BANK		9000.00
102	VARUN KUMAR	SH. TIKORI LAL	012910031185	DENA BANK		11925.00
103	ANIL KUMAR (3RD)	SH. GANGA RAM	012910031299	DENA BANK		12150.00
	TOTAL					**1262710.00**

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To, **PERIOD MONTH OF JUNE - 2019**

The Branch Maneger

Oriental Bank of Commerce Date :- 15/07/2019

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.		15392.00
2	SURENDER	SH. ACHHE LAL	00842041000249	O.B.C.		15040.00
3	BHADUR PRASHAD	SH. MUNNA PARASAD	00842041000362	O.B.C.		4320.00
4	RAVINDAR KR. CHAUDH	SH. SUGAN CHAUDHARY	00842041000157	O.B.C.		12160.00
5	SUMAN PASWAN	SH. JAGDISH PASWAN	09172041005373	O.B.C.		9280.00
6	MANOJ YADAV	SH. SHYAM SUNDER YADAV	00842041000232	O.B.C.		10880.00
7	GULLU RAM	SH. GENDA RAM	00842041000379	O.B.C.		9280.00
8	PRATIKSHA DEVI		00842191017340	O.B.C.		23680.00
9	OM PRAKASH	SH. RAJ KUMAR	00842191015841	O.B.C.		13389.00
10	LAXMAN DAS	SH. RAM PAL	00842041000287	O.B.C.		13456.00
11	SHANTI DEVI	W/O LATE SH. RAM NATH	00842041000317	O.B.C.		13920.00
12	DEVESH KUMAR	SH. AJANT SINGH	00842191016398	O.B.C.		11997.00
13	AASISH	SH. RAJ KUMAR	00842191015827	O.B.C.		11997.00
14	ROHIT	SH. SUSHIL	00842041000195	O.B.C.		7560.00
15	SANTOSH Kr. SINGH	SH. ANANDAN PARSAD SINGH	00842041000119	O.B.C.		13725.00
16	SONU KUMAR	SH. KAMJEET SINGH	00842191017050	O.B.C.		10620.00
17	MANOJ KUMAR	SH. SAUDAN YADAV	00842041000515	O.B.C.		7000.00
18	RAJ KUMAR	SH. SUNDER SINGH	00842041000522	O.B.C.		6075.00
19	NARENDER KUMAR	SH. DOJA RAM	00842041000447	O.B.C.		14175.00
20	BEBI DEVI			O.B.C.		23680.00
21	BINOY KR. TRIVEDI	SH. RAMPRAVESH TRIVEDI		O.B.C.		12065.00

	TOTAL					**259691.00**