



(06814)-MUNDKA  
VILLAGE AND PO MUNDKA DELHI  
NEW DELHI INCT OF DELHI 110041  
Tel : 11 28341755 Fax : IFS Code : SBIN006814 SWIFT :

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY  
D 05 06 20 25  
M Y Y Y  
uhE2FL

**PAY YOURSELF FOR SALARY**

**को या उनके आदेश पर OR ORDER**

रुपये RUPEES Two Lac Sixteen Thousand Eight Hundred Sixty only -

₹ 2,16,860.00

खा. नं.  
A/c No. 40436012650

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

05621063404

CASH CREDIT A/C  
PREFIX :  
0523500022

*Asst. Manager*

**AFCONS INFRASTRUCTURE LTD**

Please sign above

**MULTI-CITY CHEQUE Payable at Par at All Branches of SBI**

⑈ 295635⑈ 110002168⑈ 000030⑈ 30

4213547 / 100 / BLUE ORDER / R / 02/Se/2524  
SFSHAASAT(D) / CTS-2010

**PROJECT OFFICE ADDRESS:**

**CENTRAL WORKSHOP  
KHASRA NO.65/24, ROAD NO. 3  
MUNDKA UDYOG NAGAR SOUTH  
OPP. MUNDKA METRO DEPOT GATE  
MUNDKA, DELHI - 110 041  
EMAIL : afcons8508@gmail.com**



AFCONS INFRASTRUCTURE LIMITED



Shapoorji Pallonji

The Manager  
State Bank of India  
Mundka, Delhi

Date:05.06.2025

Ref.:- Our Account No. 40436012650

Sub.:- Transfer salary to our employees for the month of May'2025

Dear Sir,

Please find attached herewith Cheque No.295635 dated 05.06.2025 for Rs. 2,16,860/- (Rs. Two Lacs Sixteen Thousand Eight Hundred Sixty only) in favour of yourself. Kindly transfer the amount to our following employees towards salary for the month of May'2025.

Sr. No.	Employee Name	S.B.I A/C No.	Amount
1	RAM NATH	20005911351	28,670.00
2	ABDUL RAWOOF	20069051297	29,102.00
3	VIJAY KUMAR	32197954782	24,178.00
4	RAJENDRA PRASAD PATEL	32349000235	22,813.00
5	MANOJ DASS	20069051344	47,365.00
6	RAM BAHADUR PATEL	20069051231	36,336.00
7	DHANANJAY KUMAR SINGH	33534535173	28,396.00
	TOTAL		2,16,860.00

Thanking you,  
Your Faithfully,

For Afcons Infrastructure Ltd.

*(Signature)*  
For Afcons Infrastructure Ltd.

Authorised Signat~~or~~ Authorised Signatiure

