

PAY YOURSELF FOR SALARY

को या उनके आदेश पर **OR ORDER**

रुपये RUPEES Two Lac Sixteen Thousand Three Hundred Sixty only -

अदा करें ₹ 2,16,360.00

बैं. सं. 40436012650
A/c No.

CASH CREDIT A/C
PREFIX : 0523500022

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY
05621063404

Signature

AFCONS INFRASTRUCTURE LTD

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

Please sign above

⑈ 295612⑈ 10002168⑈ 000030⑈ 30

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:06.05.2025

Ref.:- Our Account No. 40436012650

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

Dear Sir,

Please find attached herewith Cheque No.295612 dated 06.05.2025 for Rs. 2,16,360/- (Rs. Two Lacs Sixteen Thousand Three Hundred Sixty only) in favour of yourself. Kindly transfer the amount to our following employees towards salary for the month of April'2025.

Sr. No.	Employee Name	S.B.I/A/C No.	Amount
1	RAM NATH	20005911351	28,670.00
2	ABDUL RAWOOF	20069051297	28,994.00
3	VIJAY KUMAR	32197954782	24,178.00
4	RAJENDRA PRASAD PATEL	32349000235	22,421.00
5	MANOJ DASS	20069051344	47,365.00
6	RAM BAHADUR PATEL	20069051231	36,336.00
7	DHANANJAY KUMAR SINGH	33534535173	28,396.00
	TOTAL		2,16,360.00

Thanking you,
Your Faithfully,

For Afcons Infrastructure
For Afcons Infrastructure Ltd.

Authorised Signiature
Authorised Signatories

