



भारतीय स्टेट बैंक  
State Bank of India

(06814)-MUNDKA  
VILLAGE AND PO MUNDKA DELHI  
NEW DELHI, INCT OF DELHI 110041  
Tel : 11 28341755 Fax : IFS Code : SBIN0006814 SWIFT :

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

07 10 20 25  
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T132y3

को या उनके आदेश पर OR ORDER

PAY YOURSELF FOR SALARY

रुपये RUPEES Two Lac Sixteen Thousand Nine Hundred Fifty Eight only -

₹ 2,16,958.00

खा. नं.  
A/c No.

40436012650

CASH CREDIT A/C

PREFIX :  
0523500022

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

05621063404

*Signature*

AFCONS INFRASTRUCTURE LTD

Please sign above

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

⑈ 295693⑈ 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

Ref.: Our Account No. 40436012650

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

Dear Sir,

Please find attached herewith Cheque No.295693 dated 07.10.2025 for Rs. 2,16,958/- (Rs. Two Lacs Sixteen Thousand Nine Hundred Fifty-Eight only) in favour of yourself. Kindly transfer the amount to our following employees towards salary for the month of September'2025.

Date:07.10.2025

	Employee Name		Amount
1	RAM NATH	20005911351	28,778.00
2	ABDUL RAWOOF	20069051297	28,994.00
3	VIJAY KUMAR	32197954782	24,178.00
4	RAJENDRA PRASAD PATEL	32349000235	22,911.00
5	MANOJ DASS	20069051344	47,365.00
6	RAM BAHADUR PATEL	20069051231	36,336.00
7	DHANANJAY KUMAR SINGH	33534535173	28,396.00
	TOTAL		2,16,958.00

Thanking you,  
Your Faithfully,

For Afcons Infrastructure Ltd.  
**For Afcons Infrastructure Ltd.**

**Authorised Signature**  
Authorised Signatories

