



MIRAZ

DETECTIVE & SECURITY SERVICES (P) LTD.

ISO 9001 : 2008

CIN:U74899DL1995PTC070402

**BANK OF BARODA
TRANSFER FOR THE MONTH OF AUG 2017**

7.9.2017

SR NO.	NAME	A/C NO.	SITE NAME	AMT
1	VICKY	19920100012933	NC JINDAL	8914
2	SITA DEVI	19920100012935	NC JINDAL	11514
3	RAJESH	19920100012936	NC JINDAL	10028
4	NARESH	19920100012926	NC JINDAL	11142
5	TARUN	19920100012930	NC JINDAL	10399
6	RAM AVTAR	19920100013059	NC JINDAL	12806
7	BABU LAL	19920100012927	NC JINDAL	11514
8	RAVI KUMAR	19920100012925	NC JINDAL	11142
9	ARUN	19920100012931	NC JINDAL	10585
10	SARITA	19920100012928	NC JINDAL	11142
11	RAVI RAJ	19920100012924	NC JINDAL	9285
12	SUDHA DEVI	19920100013055	NC JINDAL	18046
13	RAVINDER NATH	19920100013088	NC JINDAL	11142
14	VIJAY KUMAR	19920100013079	NC JINDAL	9843
15	MANGE LAL	19920100013071	NC JINDAL	15820
16	MANJU	19920100013063	NC JINDAL	8357
17	MUKESH	19920100013081	NC JINDAL	10771
18	PALA DEVI	19920100013058	NC JINDAL	11514
19	ANIL	19920100013078	NC JINDAL	12375
20	MALTI DEVI	19920100013056	NC JINDAL	10771
21	NIRMALA DEVI	19920100013074	NC JINDAL	11514
22	ROHIT	19920100013077	NC JINDAL	11257
23	SANTOSHI DEVI	19920100013057	NC JINDAL	11514
24	CHANDAN	19920100012932	NC JINDAL	25612
25	JITENDER SHARMA	19920100013542	NC JINDAL	11194
26	RAVINDER KUMAR	19920100013543	NC JINDAL	11945
27	MANI DEVI	46240100002694	NC JINDAL	11201
28	REENA DEVI	19920100013969	NC JINDAL	10957
29	MUNESH	19920100013947	NC JINDAL	11142
30	DINESH KUMAR	19920100013949	NC JINDAL	11514
31	PARAS NATH SINGH	19920100013087	NC JINDAL	12806
32	SATYENDRA RAI	19920100013548	NC JINDAL	14098
33	BIJENDER SINGH	19920100014820	NC JINDAL	10028
34	HARI OM	19920100014841	NC JINDAL	11514



Corporate Office : 3rd Floor, 42, Community Centre, Naraina Industrial Area, Phase-I, New Delhi-110028
Phone : 011-45009494, 45008484, 9311989503, E-mail : mirazsecurity@gmail.com

Regd. Under : PSAR ACT, DELHI GOVERNMENT (0176) HARYANA GOVERNMENT (194)





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35	VINOD SHARMA	19920100014480	SOM VIHAR	15002
36	MAHESH SAH	19920100013685	SOM VIHAR	15002
37	BOILOCHAN MUDULI	19920100013692	SOM VIHAR	15002
38	SHYAM BABU SINGH	19920100013686	SOM VIHAR	15863
39	CHARAN SINGH BISHT	19920100013691	SOM VIHAR	11529
40	AMITESH KUMAR JHA	19920100013687	SOM VIHAR	15002
41	VIKAS KUMAR	19920100013674	SOM VIHAR	18017
42	SANJEET K THAKUR	19920100012543	SOM VIHAR	14517
43	PREMPAL SINGH	21340100012468	SOM VIHAR	3871
44	SUMIT KUMAR	19920100013717	SOM VIHAR	20347
45	TRIBHUWAN	19920100013715	SOM VIHAR	15863
46	D.CHANDRA SHEKHAR	19920100013788	SOM VIHAR	15433
47	RAMESH BABU	19920100013688	SOM VIHAR	11614
48	RAMESH KUMAR	19920100013693	SOM VIHAR	16855
49	ASHWANI KUMAR YADA	19920100014164	SOM VIHAR	15002
50	NAND LAL RAIKWAR	19920100014243	SOM VIHAR	16294
51	SIYA RAM	19920100014246	SOM VIHAR	14517
52	DEEPAK	19920100014306	SOM VIHAR	13514
53	RAKESH KUMAR	19920100014070	SOM VIHAR	13549
54	PAWAN KUMAR	19920100013694	SOM VIHAR	14034
55	RAJU	19920100014772	SOM VIHAR	15002
56	KAMALESH	19920100013718	SOM VIHAR	15433
57	MAHENDER PRASAD	19920100010147	SOM VIHAR	10851
58	BASANT KUMAR BEHRA	19920100014897	SOM VIHAR	15002
59	RAJENDRA	19920100013335	SCHENK ROTEC	9277
60	CHANDRA SHEKHAR	19920100013342	SCHENK ROTEC	10015
61	SANTA RAM	19920100010180	SCHENK ROTEC	10015
62	RANA KUMAR	19920100010186	SCHENK ROTEC	16402
63	ANIL KUMAR	19920100013336	SCHENK ROTEC	10438
64	RAMESH PARSAD	19920100013305	SCHENK ROTEC	10015
65	JITENDRA	52998100005728	SCHENK ROTEC	9560
66	NIRANJAN MOHANTY	19920100014295	SCHENK ROTEC	10015
67	MAIKU PRAJAPATI	19920100014211	SCHENK ROTEC	10152
68	MATHURA SAH	19920100014873	SOM VIHAR	2493
	TOTAL			848903

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[Signature]

Authorised Signatory



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Phone : 011-45009494, 45008484, 9311989503, E-mail : mirazsecurity@gmail.com

Regd. Under : PSAR ACT, DELHI GOVERNMENT (0176) HARYANA GOVERNMENT (194)



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Remitter details

Account Title	MIRAZ DETECTIVES & SECURITY SERVICES PVT LTD
Debit Account No.	19920400000003
Account Type	CURRENT

Beneficiary details

Sr.No.	Beneficiary Name	Beneficiary A/c	IFSC CODE	Amount	Bank,Branch Name
1	DEEPAK KUMAR	611010110001063	BKID0006110	11514	BOI BANK,CHAND NAGAR ,CHOUKHANDI
2	MEENA	1501000300319274	PUNB0150100	10957	PNB CENTRAL MARKET,PUNJABI BAGH
3	ANIL KUMAR	1501010100103445	PUNB0150100	12676	PNB BANK,PUNJABI BAGH
4	RAJ KUMARI	06051000057375	PSIB0000866	11142	PUNJAB & SINDH BANK ,PUNJABI BAGH
5	REKHA	09981000025884	PSIB0020998	10771	PUNJAB & SINDH BANK ,MANGOLPURI
6	MANOJ KUMAR	542902010012849	UBIN0554294	12000	UNION BANK,
7	ASHOK SHARMA	147900101002447	CORP0001479	2212	CORP BANK,GHOGHA
TOTAL AMOUNT				71272	

I/We request you to make the above remittance. It is being understood that the remittance is to be sent at my/ our risk and my/our responsibility and on the distinct understanding that no liability whatsoever is to attach to the bank for any loss or damage arising or resulting from delay in transmission, delivery or non delivery of the message or for any mistake, exchange or error in transmission or delivery thereof or in deciphering the message from what so ever cause or from its misinterpretation when received or from failure to properly identify the person's name. I/We also hereby undertake to refund bank any over remittance, which is made by mistake in beneficiary's account.I/We also understand that remittance would be made as per RBI RTGS/NEFT scheme.

Notwithstanding the customer(s) giving the beneficiary's name for verification while making request to make electronic payment credits to be effected by the

Please remit the amount as per the above detail(s) by (1) debiting my/our A/c no. 19920400000003 with Bhickaji Branch (2)I/We herewith tender cheque No. 5246 dated 7/9/17 for Rs. 71272/- (Rupees seventy one thousand two hundred seventy two only) drawn on our A/c towards the RTGS/NEFT amount, charges if any may be debited to our account No. _____ with you.


We declare that we are authorized to request for the RTGS facility and all the persons authorized, to operate the above mentioned account are also authorized as per the present mode of operation, to present the RTGS fund transfer application. We also certify that amount remitted is not meant for NRE Account. We also certify that beneficiary is not NRE.

Yours Sincerely

For _____

For _____

For Miraz Detective & Security Services (P) Ltd.


 Authorized Signatory


Remitter details

Account Title	MIRAZ DETECTIVES & SECURITY SERVICES PVT LTD
Debit Account No.	19920400000003
Account Type	CURRENT

Beneficiary details

Sr.No	Beneficiary Name	Beneficiary A/c	IFSC CODE	Amount	Bank, Branch Name
1	RAVINDER	6150001700000732	PUNB0615000	6222	PNB BANK ,BAPU DHAM
2	MUKESH	6150001700000068	PUNB0615000	8116	PNB BANK,BAOU DHAM
3	ANKIT	6150001700000884	PUNB0615000	8116	PNB,BAPU DHAM
4	MADHU	15370017000006109	PUNB0153700	8683	PNB,MOTI BAGH
5	DEVENDER	615000100004249	PUNB0615000	7575	PNB BAPU DHAM
6	SHRI RAM	0192104000121071	IBKL0000192	9806	IDBI BANK JANAK PURI
7	SAHEB PRASAD GUPTA	50100725578	ALLA0212565	10771	ALLAHABAD BANK,MATIYALA SOUTH WEST DWARKA
8	DAVENDRA KUMAR	35561370100	SBIN0009111	11142	SBI,PASCHIM VIHAR
TOTAL AMOUNT				70431	

I/We request you to make the above remittance. It is being understood that the remittance is to be sent at my/ our risk and my/our responsibility and on the distinct understanding that no liability whatsoever is to attach to the bank for any loss or damage arising or resulting from delay in transmission, delivery or non delivery of the message or for any mistake, exchange or error in transmission or delivery thereof or in deciphering the message from what so ever cause or from its misinterpretation when received or from failure to properly identify the person's name. I/We also hereby undertake to refund bank any over remittance, which is made by mistake in beneficiary's account.I/We also understand that remittance would be made as per RBI RTGS/NEFT scheme.

Notwithstanding the customer(s) giving the beneficiary's name for verification while making request to make electronic payment credits to be effected by the Bank, the transfer will be made solely based on the beneficiary A/c no. as provided by the

Please remit the amount as per the above detail(s) by (1) debiting my/our A/c no. 19920400000003 with Bhickaji Branch (2)I/We herewith tender cheque No. 520 dated 7/9/17 for Rs. 70431/- (Rupees Seventy thousand four hundred thirty one only) drawn on our A/c towards the RTGS/NEFT amount, charges if any may be debited to our account No. _____ with you.

We declare that we are authorized to request for the RTGS facility and all the persons authorized, to operate the above mentioned account are also authorized as per the present mode of operation, to present the RTGS fund transfer application. We also certify that amount remitted is not meant for NRE Account. We also certify that beneficiary is not NRE.

Yours Sincerely

For _____

For _____

For Miraz Detective & Security Services (P) L.L.

[Signature]
Authorised Signatory

