

To
THE BRANCH MANAGER
AXIS BANK LTD.
DC CHOWK, ROHINI

Dated : 06.07.2022

SUB.: TO TRANSFER THE SALARY FOR THE MONTH OF JUNE 2022

Dear Sir,
PLEASE TRANSFER THE FOLLOWING AMOUNT TO THE STAFF ACCOUNT
FROM OUR BANK A/C NO. **132010200015899** AS PER DETAILS GIVEN BELOW.
WE ARE ENCLOSING HERewith THE CHEQUE NO.: 508574, DATED 06.07.2022
OF Rs.- **11,67,910.00** IN FAVOURING YOU.

CORE ENTERPRISES, SAKET, NEW DELHI.			
DETAILS OF SALARY FOR THE MONTH OF JUNE 2022			
S.NO	NAME OF EMP	ACCOUNT NO	AMOUNT
1	ANITA SANKHLA	916010001089924	14262.00
2	REENA	915010062976554	12266.00
3	KIRAN	915010062976257	11619.00
4	SAROJ RANA	915010063575831	11619.00
5	SANJEEV KUMAR MISHRA	915010063418220	14985.00
6	SHEELA	915010063832969	10995.00
7	SHEELA	915010064170912	11070.00
8	SITA DEVI	915010063839647	10893.00
9	SUNIL	915010063415078	21200.00
10	PINKI	916010001616924	11619.00
11	ANKUR MANGLA	910010010517821	50000.00
12	MEENA	916010001195074	10721.00
13	RINKU	916010001193382	10896.00
14	Tika Ram BHATRAI	916010001651422	12266.00
15	KIRAN	916010001061094	9799.00
16	LAKHMI CHAND	915010062977144	13161.00
17	BALJEET KAUR	916010001907897	10173.00
18	MADHURI	915010062977308	9898.00
19	KRISHNA DEVI	916010001195032	9624.00
20	RAVI	916010004019531	9898.00
21	NEELAM	916010001172330	9525.00
22	SATYENDRA GIRI	916010001193722	11619.00
23	BINDU DEVI	915010056393857	9525.00
24	SONALI GUPTA	915010062974167	9525.00
25	GEETA DEVI	916010001191946	8901.00
26	PREM CHAND	915010056394151	9898.00
27	KALPANA	915010062976271	9525.00
28	NANU MAYA	915010062976570	9723.00
29	Raj Kumar Yadav	916010001077471	12616.00
30	ARCHANA BHATIA	916010001645951	9076.00
31	KISHORE MISHRA	915010064163231	22800.00
32	DEEPAK	915010058890323	18679.00
33	GEETA SAINI	915010063455517	9525.00

34	LALAN SINGH	916010001584445	13339.00
35	BABLI	915010062975331	9525.00
36	NEERAJ	915010064309017	9525.00
37	DURGA DEVI	916010002043996	8901.00
38	RAJWALA	916010001585176	9525.00
39	PUSHPA	915010064183523	10156.00
40	SATISH KUMAR	915010062976208	20700.00
41	BABY	916010001907990	9250.00
42	BIMLA	915010062976305	11619.00
43	RAJBALA	915010062977120	13066.00
44	MAHAKANT MUKHIYA	916010023300959	5038.00
45	PARMILA	916010051277605	9525.00
46	KULDEEP SINGH	916010058989970	22000.00
47	DILIP SINGH TANTI	916010001190147	14611.00
48	MEERA	916010058989747	8432.00
49	MEENU	916010051277951	8137.00
50	PARWATI DEVI	917010019503031	8527.00
51	DINESH KUMAR	915010058797570	24900.00
52	SUNITA	918010061444226	8527.00
53	MEENU DWIVEDI	917010048031622	8726.00
54	BITTO SINGH	918010028080201	9000.00
55	MADHU	915010062974820	8911.00
56	GHULAM QADIR	917010085947418	15887.00
57	PARVATI	919010016564385	3583.00
58	DEEPA RANI	919010016564055	8253.00
59	SATENDRA	919010016564945	2784.00
60	LEELA SINGH	915010063455724	7256.00
61	VIJA	915010063560318	6816.00
62	RAJ SINGH RANA	915010063455119	13515.00
63	RAMESH DEVI	915010063569917	9525.00
64	Ram Niwas	917010048031677	10622.00
65	TULSI RAM	917010048035491	9525.00
66	ANIL KUMAR	919010016565074	8802.00
67	PARVEEN	921010020179011	10995.00
68	SURBHI DEVI	919010016564275	7401.00
69	HAWA SINGH	916010051277582	21200.00
70	DEVCHAND MUKHIYA	916010058989828	6063.00
71	VIRENDER PRAKASH GARG	918010042798485	55000.00
72	KRIKA	918010098163200	30000.00
73	RENU MITTAL	918010001927338	30000.00
74	RAM CHANDER	132010100391238	210000.00
75	KAMLESH	922010020897855	8177.00
76	RIKO	922010017314974	7754.00
77	DURGA	922010014041811	4911.00

TOTAL

1167910.00

(Eleven Lacs Sixtyseven Thousand Nine Hundred & Ten Only)