

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

Dated : 06.06.2022

SUB.: TO TRANSFER THE SALARY FOR THE MONTH OF MAY 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.: 508567, DATED 06.06.2022
OF Rs.- **11,68,231.00** IN FAVOURING YOU.

CORE ENTERPRISES, SAKET, NEW DELHI.			
DETAILS OF SALARY FOR THE MONTH OF MAY 2022			
S.NO	NAME OF EMP	ACCOUNT NO	AMOUNT
1	ANITA SANKHLA	916010001089924	14245.00
2	REENA	915010062976554	11454.00
3	KIRAN	915010062976257	11238.00
4	SAROJ RANA	915010063575831	11628.00
5	SANJEEV KUMAR MISHRA	915010063418220	14984.00
6	SHEELA	915010063832969	3553.00
7	SHEELA	915010064170912	9995.00
8	SITA DEVI	915010063839647	11076.00
9	SUNIL	915010063415078	11200.00
10	PINKI	916010001616924	10488.00
11	MANJU MANGLA	371010100003643	19355.00
12	ANKUR MANGLA	910010010517821	50000.00
13	MEENA	916010001195074	10373.00
14	RINKU	916010001193382	10884.00
15	Tika Ram BHATRAI	916010001651422	12248.00
16	KIRAN	916010001061094	9481.00
17	LAKHMI CHAND	915010062977144	13158.00
18	BALJEET KAUR	916010001907897	10177.00
19	MADHURI	915010062977308	9887.00
20	KRISHNA DEVI	916010001195032	8995.00
21	RAVI	916010004019531	9903.00
22	NEELAM	916010001172330	9529.00
23	SATYENDRA GIRI	916010001193722	11625.00
24	BINDU DEVI	915010056393857	6300.00
25	SONALI GUPTA	915010062974167	9534.00
26	GEETA DEVI	916010001191946	9529.00
27	PREM CHAND	915010056394151	7665.00
28	KALPANA	915010062976271	9532.00
29	NANU MAYA	915010062976570	9705.00
30	Raj Kumar Yadav	916010001077471	12622.00
31	ARCHANA BHATIA	916010001645951	9080.00
32	KISHORE MISHRA	915010064163231	22800.00
33	DEEPAK	915010058890323	18679.00
34	RAJNI	915010062979193	9219.00
35	GEETA SAINI	915010063455517	9529.00

36	LALAN SINGH	916010001584445	13345.00
37	BABLI	915010062975331	9529.00
38	NEERAJ	915010064309017	9529.00
39	DURGA DEVI	916010002043996	8760.00
40	RAJWALA	916010001585176	9534.00
41	PUSHPA	915010064183523	9284.00
42	SATISH KUMAR	915010062976208	20700.00
43	BABY	916010001907990	9255.00
44	BIMLA	915010062976305	10671.00
45	RAJBALA	915010062977120	13072.00
46	MAHAKANT MUKHIYA	916010023300959	9704.00
47	PARMILA	916010051277605	9529.00
48	KULDEEP SINGH	916010058989970	22000.00
49	DILIP SINGH TANTI	916010001190147	14621.00
50	MEERA	916010058989747	8428.00
51	MEENU	916010051277951	8426.00
52	PARWATI DEVI	917010019503031	8531.00
53	DINESH KUMAR	915010058797570	24900.00
54	SUNITA	918010061444226	8533.00
55	MEENU DWIVEDI	917010048031622	8730.00
56	BITTO SINGH	918010028080201	8981.00
57	MADHU	915010062974820	7675.00
58	GHULAM QADIR	917010085947418	15868.00
59	PARVATI	919010016564385	8257.00
60	DEEPA RANI	919010016564055	8140.00
61	SATENDRA	919010016564945	8358.00
62	LEELA SINGH	915010063455724	10198.00
63	VIJA	915010063560318	10198.00
64	RAJ SINGH RANA	915010063455119	13544.00
65	RAMESH DEVI	915010063569917	8926.00
66	Ram Niwas	917010048031677	10626.00
67	TULSI RAM	917010048035491	9529.00
68	ANIL KUMAR	919010016565074	8808.00
69	PARVEEN	921010020179011	10977.00
70	SURBHI DEVI	919010016564275	8126.00
71	HAWA SINGH	916010051277582	21200.00
72	DEVCHAND MUKHIYA	916010058989828	7069.00
73	VIRENDER PRAKASH GARG	918010042798485	55000.00
74	KRIKA	918010098163200	30000.00
75	RENU MITTAL	918010001927338	30000.00
76	RAM CHANDER	132010100391238	210000.00

TOTAL

1168231.00

(Eleven Lacs Sixtyeight Thousand Two Hundred & Thirtyone Only)