

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

Dated : 04.03.2023

SUB.: TO TRANSFER THE SALARY FOR THE MONTH OF FEBRUARY - 2023

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.: 508605, DATED 04.03.2023
OF Rs. - 12,14,769.00 IN FAVOURING YOU.

CORE ENTERPRISES, SAKET, NEW DELHI.

DETAILS OF SALARY FOR THE MONTH OF FEBRUARY - 2023

S.NO	NAME OF EMP	ACCOUNT NO	AMOUNT
1	REENA	9.1501E+14	11387.00
2	KIRAN	9.1501E+14	10794.00
3	SAROJ RANA	9.1501E+14	11196.00
4	SANJEEV KUMAR MISHRA	9.1501E+14	14988.00
5	SHEELA	9.1501E+14	10981.00
6	SHEELA	9.1501E+14	11080.00
7	SITA DEVI	9.1501E+14	4752.00
8	SUNIL	9.1501E+14	21200.00
9	PINKI	9.1601E+14	11624.00
10	ANKUR MANGLA	9.1001E+14	50000.00
11	MEENA	9.1601E+14	10709.00
12	RINKU	9.1601E+14	10908.00
13	Tika Ram BHATRAI	9.1601E+14	12267.00
14	KIRAN	9.1601E+14	9461.00
15	LAKHMI CHAND	9.1501E+14	13176.00
16	BALJEET KAUR	9.1601E+14	10165.00
17	MADHURI	9.1501E+14	7419.00
18	KRISHNA DEVI	9.1601E+14	9458.00
19	RAVI	9.1601E+14	9893.00
20	NEELAM	9.1601E+14	9547.00
21	SATYENDRA GIRI	9.1601E+14	11624.00
22	BINDU DEVI	9.1501E+14	9547.00
23	SONALI GUPTA	9.1501E+14	9547.00
24	GEETA DEVI	9.1601E+14	9547.00
25	PREM CHAND	9.1501E+14	9893.00
26	KALPANA	9.1501E+14	9547.00
27	NANU MAYA	9.1501E+14	9719.00
28	Raj Kumar Yadav	9.1601E+14	12613.00
29	ARCHANA BHATIA	9.1601E+14	8925.00
30	KISHORE MISHRA	9.1501E+14	22800.00
31	DEEPAK	9.1501E+14	18679.00
32	RAJNI	9.2201E+14	8507.00
33	GEETA SAINI	9.1501E+14	9547.00
34	LALAN SINGH	9.1601E+14	13355.00
35	BABLI	9.1501E+14	9547.00
36	NEERAJ	9.1501E+14	9547.00
37	DURGA DEVI	9.1601E+14	9361.00
38	RAJWALA	9.1601E+14	9201.00
39	PUSHPA	9.1501E+14	8717.00
40	SATISH KUMAR	9.1501E+14	20700.00
41	BABY	9.1601E+14	9275.00
42	BIMLA	9.1501E+14	11196.00
43	RAJBALA	9.1501E+14	13084.00
44	MAHAKANT MUKHIYA	9.1601E+14	9719.00
45	PARMILA	9.1601E+14	9547.00
46	KULDEEP SINGH	9.1601E+14	22000.00
47	DILIP SINGH TANTI	9.1601E+14	14617.00
48	MEERA	9.1601E+14	8731.00
49	MEENU	9.1601E+14	6844.00
50	PARWATI DEVI	9.1701E+14	8532.00
51	DINESH KUMAR	9.1501E+14	24900.00
52	SUNITA	9.1801E+14	8532.00
53	MEENU DWIVEDI	9.1701E+14	8731.00

For CORE ENTERPRISES

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Authorised Signatory

54	BITTO SINGH	9.1801E+14	9003.00
55	MADHU	9.1501E+14	7419.00
56	GHULAM QADIR	9.1701E+14	15896.00
57	PARVATI	9.1901E+14	8260.00
58	DEEPA RANI	9.1901E+14	7964.00
59	SATENDRA	9.1901E+14	8360.00
60	LEELA SINGH	9.1501E+14	10213.00
61	VIJA	9.1501E+14	9767.00
62	RAJ SINGH RANA	9.1501E+14	13529.00
63	RAMESH DEVI	9.1501E+14	6641.00
64	BABLU KUMAR YADAV	9.1901E+14	22000.00
65	Ram Niwas	9.1701E+14	10635.00
66	TULSI RAM	9.1701E+14	9547.00
67	ANIL KUMAR	9.1901E+14	8805.00
68	SURBHI DEVI	9.1901E+14	7918.00
69	HAWA SINGH	9.1601E+14	21200.00
70	VIRENDER PRAKASH GARG	9.1801E+14	55000.00
71	RENU MITTAL	9.1801E+14	30000.00
72	RAM CHANDER	1.3201E+14	210000.00
73	KAMLESH	9.2201E+14	7600.00
74	POOJA	9.2201E+14	8187.00
75	RAM LAGAN PASWAN	9.2201E+14	8027.00
76	POOJA	9.2201E+14	8027.00
77	NEETU	9.2201E+14	7600.00
78	SULEKHA	9.2201E+14	8187.00
79	RIKO	9.2201E+14	7893.00
80	VEER KUMAR	9.2201E+14	9992.00
81	GURVINDER KAUR	9.2201E+14	29463.00
TOTAL			1214769.00

(Twelve Lakh Fourteen Thousand Seven Hundred & Sixty Nine only)

For CORE ENTERPRISES

Ranjit Bajwa
Authorised Signatory