

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

Dated : 06.02.2023

SUB.: TO TRANSFER THE SALARY FOR THE MONTH OF JANUARY - 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.: 508603, DATED 06.02.2023
OF Rs.- 12,17,023.00 IN FAVOURING YOU.

CORE ENTERPRISES, SAKET, NEW DELHI.			
DETAILS OF SALARY FOR THE MONTH OF JANUARY - 2023			
S.NO	NAME OF EMP	ACCOUNT NO	AMOUNT
1	REENA	9.1501E+14	12068.00
2	KIRAN	9.1501E+14	11613.00
3	SAROJ RANA	9.1501E+14	10317.00
4	SANJEEV KUMAR MISHRA	9.1501E+14	14983.00
5	SHEELA	9.1501E+14	10988.00
6	SHEELA	9.1501E+14	11087.00
7	SITA DEVI	9.1501E+14	10352.00
8	SUNIL	9.1501E+14	21200.00
9	PINKI	9.1601E+14	11613.00
10	ANKUR MANGLA	9.1001E+14	50000.00
11	MEENA	9.1601E+14	10713.00
12	RINKU	9.1601E+14	10889.00
13	Tika Ram BHATRAI	9.1601E+14	12261.00
14	KIRAN	9.1601E+14	9340.00
15	LAKHMI CHAND	9.1501E+14	13153.00
16	BALJEET KAUR	9.1601E+14	10164.00
17	MADHURI	9.1501E+14	9738.00
18	KRISHNA DEVI	9.1601E+14	9468.00
19	RAVI	9.1601E+14	9889.00
20	NEELAM	9.1601E+14	9539.00
21	SATYENDRA GIRI	9.1601E+14	11613.00
22	BINDU DEVI	9.1501E+14	9539.00
23	SONALI GUPTA	9.1501E+14	8913.00
24	GEETA DEVI	9.1601E+14	9539.00
25	PREM CHAND	9.1501E+14	9889.00
26	KALPANA	9.1501E+14	9539.00
27	NANU MAYA	9.1501E+14	9714.00
28	Raj Kumar Yadav	9.1601E+14	12611.00
29	ARCHANA BHATIA	9.1601E+14	8198.00
30	KISHORE MISHRA	9.1501E+14	22800.00
31	DEEPAK	9.1501E+14	18679.00
32	RAJNI	9.2201E+14	9371.00
33	GEETA SAINI	9.1501E+14	8913.00
34	LALAN SINGH	9.1601E+14	13335.00
35	BABLI	9.1501E+14	9539.00
36	NEERAJ	9.1501E+14	9539.00
37	DURGA DEVI	9.1601E+14	8913.00
38	RAJWALA	9.1601E+14	9539.00
39	PUSHPA	9.1501E+14	11087.00
40	SATISH KUMAR	9.1501E+14	20700.00
41	BABY	9.1601E+14	9264.00
42	BIMLA	9.1501E+14	11431.00
43	RAJBALA	9.1501E+14	13062.00
44	MAHAKANT MUKHIYA	9.1601E+14	9714.00
45	PARMILA	9.1601E+14	9539.00
46	KULDEEP SINGH	9.1601E+14	22000.00
47	DILIP SINGH TANTI	9.1601E+14	14609.00
48	MEERA	9.1601E+14	8585.00
49	MEENU	9.1601E+14	8431.00
50	PARWATI DEVI	9.1701E+14	8540.00
51	DINESH KUMAR	9.1501E+14	24900.00
52	SUNITA	9.1801E+14	8540.00
53	MEENU DWIVEDI	9.1701E+14	8715.00

For CORE ENTERPRISES
Ranjit Bhatia
Authorised Signatory

54	BITTO SINGH	9.1801E+14	8989.00
55	MADHU	9.1501E+14	6224.00
56	GHULAM QADIR	9.1701E+14	15885.00
57	PARVATI	9.1901E+14	8265.00
58	DEEPA RANI	9.1901E+14	7607.00
59	SATENDRA	9.1901E+14	4984.00
60	LEELA SINGH	9.1501E+14	10211.00
61	VIJA	9.1501E+14	10211.00
62	RAJ SINGH RANA	9.1501E+14	13534.00
63	RAMESH DEVI	9.1501E+14	9539.00
64	BABLU KUMAR YADAV	9.1901E+14	22000.00
65	Ram Niwas	9.1701E+14	10614.00
66	TULSI RAM	9.1701E+14	9539.00
67	ANIL KUMAR	9.1901E+14	8527.00
68	SURBHI DEVI	9.1901E+14	8540.00
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	7395.00
74	POOJA	9.2201E+14	8166.00
75	RAM LAGAN PASWAN	9.2201E+14	8045.00
76	POOJA	9.2201E+14	8166.00
77	NEETU	9.2201E+14	7515.00
78	SULEKHA	9.2201E+14	8045.00
79	RIKO	9.2201E+14	7901.00
80	VEER KUMAR	9.2201E+14	9988.00
81	GURVINDER KAUR	9.2201E+14	22258.00
TOTAL			1217023.00

(Twelve Lakh Seventeen Thousand & Twenty Three only)

For CORE ENTERPRISES


Authorised Signatory