

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

Dated : 06.05.2023

SUB.: TO TRANSFER THE SALARY FOR THE MONTH OF APRIL - 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.: 508609, DATED 06.05.2023
OF Rs.- **13,21,150.00** IN FAVOURING YOU.

CORE ENTERPRISES, SAKET, NEW DELHI.			
DETAILS OF SALARY FOR THE MONTH OF APRIL - 2023			
S.NO	NAME OF EMP	ACCOUNT NO	AMOUNT
1	REENA	915010062976554	13041.00
2	KIRAN	915010062976257	11302.00
3	SAROJ RANA	915010063575831	11511.00
4	SANJEEV KUMAR MISHRA	915010063418220	16457.00
5	SHEELA	915010063832969	11307.00
6	SHEELA	915010064170912	12216.00
7	SITA DEVI	915010063839647	9768.00
8	SUNIL	915010063415078	23500.00
9	PINKI	916010001616924	12788.00
10	ANKUR MANGLA	910010010517821	55000.00
11	MEENA	916010001195074	9840.00
12	RINKU	916010001193382	11993.00
13	Tika Ram BHATRAI	916010001651422	13482.00
14	KIRAN	916010001061094	10801.00
15	LAKHMI CHAND	915010062977144	15439.00
16	BALJEET KAUR	916010001907897	11223.00
17	MADHURI	915010062977308	10901.00
18	KRISHNA DEVI	916010001195032	10627.00
19	RAVI	916010004019531	10901.00
20	NEELAM	916010001172330	10478.00
21	SATYENDRA GIRI	916010001193722	12788.00
22	BINDU DEVI	915010056393857	10478.00
23	SONALI GUPTA	915010062974167	10478.00
24	GEETA DEVI	916010001191946	10478.00
25	PREM CHAND	915010056394151	9634.00
26	KALPANA	915010062976271	10478.00
27	NANU MAYA	915010062976570	10702.00
28	Raj Kumar Yadav	916010001077471	13880.00
29	ARCHANA BHATIA	916010001645951	9981.00
30	KISHORE MISHRA	915010064163231	25300.00
31	DEEPAK	915010058890323	20900.00
32	GEETA SAINI	915010063455517	10145.00
33	LALAN SINGH	916010001584445	6754.00
34	BABLI	915010062975331	10478.00
35	NEERAJ	915010064309017	10478.00
36	DURGA DEVI	916010002043996	8382.00
37	RAJWALA	916010001585176	10478.00
38	PUSHPA	915010064183523	10980.00
39	SATISH KUMAR	915010062976208	22950.00

For CORE ENTERPRISES

Ranjit Badar
Authorised Signatory

40	BABY	916010001907990	10205.00
41	BIMLA	915010062976305	11953.00
42	RAJBALA	915010062977120	14377.00
43	MAHAKANT MUKHIYA	916010023300959	10702.00
44	PARMILA	916010051277605	10478.00
45	KULDEEP SINGH	916010058989970	24400.00
46	DILIP SINGH TANTI	916010001190147	16096.00
47	MEERA	916010058989747	8504.00
48	MEENU	916010051277951	8981.00
49	PARWATI DEVI	917010019503031	9386.00
50	DINESH KUMAR	915010058797570	27401.00
51	SUNITA	918010061444226	9386.00
52	MEENU DWIVEDI	917010048031622	9634.00
53	BITTO SINGH	918010028080201	9907.00
54	MADHU	915010062974820	7275.00
55	GHULAM QADIR	917010085947418	18271.00
56	PARVATI	919010016564385	9137.00
57	DEEPA RANI	919010016564055	7314.00
58	SATENDRA	919010016564945	9211.00
59	LEELA SINGH	915010063455724	13979.00
60	VIJA	915010063560318	9788.00
61	RAJ SINGH RANA	915010063455119	14874.00
62	RAMESH DEVI	915010063569917	8382.00
63	BABLU KUMAR YADAV	919010088090779	24200.00
64	Ram Niwas	917010048031677	11720.00
65	TULSI RAM	917010048035491	10577.00
66	ANIL KUMAR	919010016565074	7781.00
67	SURBHI DEVI	919010016564275	9386.00
68	HAWA SINGH	916010051277582	23351.00
69	VIRENDER PRAKASH GARG	918010042798485	60000.00
70	RENU MITTAL	918010001927338	30000.00
71	RAM CHANDER	132010100391238	210000.00
72	KAMLESH	922010020897855	8988.00
73	POOJA	922010032058002	8988.00
74	RAM LAGAN PASWAN	922010032057821	8988.00
75	POOJA	922010032058077	7499.00
76	NEETU	922010032051629	8988.00
77	SULEKHA	922010032051603	8382.00
78	RIKO	922010017314974	8546.00
79	VEER KUMAR	922010043249208	10428.00
80	GURVINDER KAUR	922010066197764	29000.00
81	DEVCHAND MUKHIYA	916010058989828	15469.00
82	AVIT	922010062990329	10901.00
TOTAL			1321150.00

(Thirteen Lakh Twenty One Thousand One Hundred & Fifty only)

FOR CORE ENTERPRISES

 Authorised Signatory