



Aditi Engineer & Contractor

(Engineer and Govt. Licensed Electrical Contractor)

To,

Dated : 07.05.2024

The Manager,
Karur Vysya Bank Ltd.
Kamla Nagar Branch, New Delhi.

Subject : Salary transfer letter for the Month of Apr. - 2024 from our current account No. 4115135000003481.

Dear Sir,

The following employees are working with our company. You are requested to transfer the **Salary** to following employees account at the earliest

Sh. No.	Name	Account No.	Amount (Rs.)
1.	Sunil Gautam	4115178000003113	15562.00
2.	Kripa Shankar	4115178000002079	21058.00
3.	Vinod Kumar	4115178000002984	21282.00
4.	Amar Nath	4112166000013498 IFSC KVBLO004112	21058.00
5.	Anu Kumari	4115178000003397	12366.00
6.	Lallan Ray	4115178000002946	14038.00
7.	Rahul Dev	4115178000002934	21058.00
8.	Shambhunath	4115178000002688	10175.00
9.	ArvindKumar	4115178000003149	17548.00
10.	Sachin	4115178000003125	15443.00
11.	Vijay Singh Gond	4115178000002960	10175.00
		Total:-	179763.00

Thanking You,

For Aditi Engineer & Contractor

For Aditi Engineer & Contractor

Proprietor



(Authorized Signatory)

Head Office : 7259/12A, Ajendra Market, Prem Nagar, Shakti Nagar, New Delhi-110007
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