

**AE&C**

Aditi Engineer & Contractor

(Engineer and Govt. Licensed Electrical Contractor)

To,

Date : 03.03.2020

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

Subject : Salary transfer letter for the Month of February - 2020 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	21480110020210UCO BANK SONIPAT IFSC CODE UCBA0002148	9377.00
2.	Parmod Kumar	32724020960 STATE BANK OF INDIA BRANCH PALLA IFSC CODE SBIN0006817	7144.00
3.	Kripa Shankar	41151780000002079	20000.00
4.	Ram Sagar	41151780000002126	7590.00
5.	Kamlesh Kumar	41151780000002102	7144.00
6.	Ram Bahadur	41151780000002043	7144.00
8.	Ram Prasad Singh	41151780000002140	8707.00
9.	Shamsher	41151780000002690	7144.00
		Total:-	74250.00

Thanking You,

For Aditi Engineer & Contractor

(Authorized Signatory)



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