



Aditi Engineer & Contractor

(Engineer and Govt. Licensed Electrical Contractor)

Date : 05.02.2020

To,

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

Subject : Salary transfer letter for the Month of January -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	9190
2.	Parmod Kumar	32724020960 STATE BANK OF INDIA BRANCH PALLA IFSC CODE SBIN0006817	6266
3.	Kripa Shankar	4115178000002079	20000
4.	Ram Sagar	4115178000002126	6683
5.	Kamlesh Kumar	4115178000002102	7100
6.	Ram Bahadur	4115178000002043	6266
8.	Ram Prasad Singh	4115178000002140	16834
9.	Shamsher	4115178000002690	6683
10.	Shambhoonath	4115178000002688	10000
		Total:-	89022.00

Thanking You,

For Aditi Engineer & Contractor

(Authorized Signatory)



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