



Engineer and Govt. Licensed Electrical Contractor

Dated : 07.07.2023

Subject : Salary transfer letter for the Month of June - 2023 from our current account No. 4115135000003481.

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	15304.00
2.	Kripa Shankar	4115178000002079	20746.00
3.	Rahul Dev	4115178000002934	20746.00
4.	Vinod Kumar	4115178000002984	20944.00
5.	Vijay Singh Gond	4115178000002960	7017.00
6.	Sachin	4115178000003125	10373.00
7.	Kamlesh Kumar	4115178000002102	8019.00
8.	Amar Nath	4112166000013498 IFSC KVBL0004112	20746.00
9.	Anu Kumari	4115178000003397	12158.00
		Total:-	136053.00

For Aditi Engineer & Contractor

Henry.



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