

To  
The Branch Manager  
Axis Bank Ltd.  
Rajouri Garden, New Delhi-110027

Please credit the following SB Accounts maintained with you by the amounts mentioned against the account numbers. This is towards the salary for the Month of **Jul/2015**

Sl. No.	Ref. No.	Employee Name	Account No.	Net Amount
1	0307100502	ANUPAM	912010032377876	9,661.00
2	0307100503	SATBIR SAH	912010014093369	9,685.00
3	0307100504	GEETA	912010014096805	9,693.00
4	0307100505	SANGEETA	912010014113544	9,701.00
5	0307100507	PREETI	912010014096575	9,701.00
6	0307100508	SUNIL KUMAR (1)	912010014097057	9,701.00
7	0307100509	ANIL KUMAR SHARMA	912010014114440	9,685.00
8	0307100510	DEEPTI	912010014097109	9,701.00
9	2908110518	JAGRITI YADAV	912010058870302	9,677.00
10	1509120522	PRIYANKA SRIVASTAVA	912010058870276	9,693.00
11	2207110523	ANIL KUMAR	912010014097125	9,693.00
12	0110110525	SUNIL DUTT	912010016520250	9,693.00
13	0810100526	MANOJ	912010014094032	9,693.00
14	0507100527	SUNIL KUMAR 02	912010014096669	9,701.00
15	0107100528	TEJPAL (MOEF)	912010014114411	9,685.00
16	1308100529	PUSHPA DEVI	912010014096355	9,693.00
17	2607100530	SURENDRA SINGH	912010013921607	9,693.00
18	1508110531	SUBHASH RAWAT	912010013917815	9,701.00
19	0107100532	SANJEEV KUMAR	912010014094485	9,665.00
20	2401110533	DINESH	912010014096627	9,685.00
21	1510110535	ARCHANA	912010014094249	9,693.00
22	0107100538	DHARMENDAR	912010014094618	9,701.00
23	0707100539	DHARMENDER GROVER	912010013923487	9,577.00
24	0707100540	VIJAY KUMAR	912010014096698	9,685.00
25	0107100541	HARISH KUMAR	912010018711748	9,701.00
26	0107100543	GURULAL	912010032377847	9,685.00
27	18101238501	MD. SHABBIR ANSARI	913010043536315	20,000.00
28	2908110519	NAVEEN KUMAR	914010012514578	8,833.00
29	701051104	KAMAL KANT	914010013802542	8,849.00
30	701051105	MD BASAR JISAN	914010011853407	9,701.00
31	701051106	ANKIT SINGH	914010011842931	8,817.00
32	701051107	RAJU SINGH	914010011853520	8,849.00
33	701051108	ANJU	914010011853452	8,849.00
34	701051109	MANJU RANI	914010011842915	8,849.00
35	701051114	AAKASH SINGH	915010002317588	8,849.00
36	701051115	NEERAJ	915010010468698	8,547.00
37	701051116	GAURAV	915010002319005	8,841.00
38	701051117	KAVITA	915010015851972	8,833.00
39	701051118	MANOJ KUMAR	915010015757566	8,841.00
40	701051119	KULBHUSHAN	915010018661440	8,841.00
Grand Total				387,461.00

Cheque No.:  
Kindly acknowledge receipt

Drawn On:  
For Capital Business Systems Pvt. Ltd.



Authorised Signatory