



Green House Keeping

Mob. 9810245253
9899535668
9711280061

(Regd.)
AN ISO 9001-2008 CERTIFIED
(GOVT. CONTRACTOR)

D1/102, Street No. 3
Ashok Nagar
(Near MIG Flats)
Delhi-110093

ESI No. : 11-30-75374-101
PF No. : DL 27857

TIN No. 07040447717

To,

The Manager,
ICICI BANK Ltd.
Delhi

Date :
13/05/2014

Sub: Transfer of Salary in following accounts of L.B.S. Hospital khichripur Delhi of the month of April 2014.

S.no.	Name	Account no.
1	RAM PAL	182401503782
2	KAPIL KUMAR GUPTA	182401503784"
3	DILIP	181901501495
4	MANISH KUMAR THAKUR	181901501494
5	HARI KISHAN	113601505548
6	IRFAN ANSARI	113601505550
7	NASIR	182401503785
8	DEVINDER S/O RAM LAL	630001526950
9	PRAVEEN KUMAR	182401503781
10	SACHIN	630001526963
11	ANIL S/O MAHENDER	113601505570
12	SATVIR SINGH	113601505545
13	ATUL BHAGWANI	113601505554
14	ANIL KUMAR SAINI	113601505555
15	HAR PREET KAUR	181901501496
16	BRIJ MOHAN	113601505553
17	MAN MOHAN SINGH	113601505544
18	PAWAN	113601505546
19	SANTOSH KUMAR	017101521524"
20	DEVENDER KUMAR	113601505569
21	MOHD. SHAKIR	181901501498
22	DAYAWATI	630001526851

Per Green

Tralys
Authorised Signature

23	CHANCHAL	630001526951
24	SEEMA	630001526949
25	SHARDA DEVI	182401503790
26	JEETENDER KUMAR	182401502796
27	ANIL KUMAR	182401503794
	TOTAL	

Salary transfer wide cheque no. "040632" Dated 13/05/2014

for Green House Keeping (Regd.)

Thakur
 Authorised Signature

ICICI Bank Limited
 F-41, Vasant Vihar, New Delhi-110029
13 MAY 2014
RECEIVED

Sl. No.	Name	Account No.	Amount
1	CHANCHAL	630001526951	5000
2	SEEMA	630001526949	5000
3	SHARDA DEVI	182401503790	5000
4	JEETENDER KUMAR	182401502796	5000
5	ANIL KUMAR	182401503794	5000
6			5000
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