

Green House Keeping (Regd.)

D-1/102, Street No.3, Ashok Nagar, (Near MIG Flats), Delhi-110093

Phone no. 9810245253

To,

Date : 20/05/2014

The Branch Manager,
Union Bank of India,
Gokal Pur Delhi

Sub: Transfer of Salary in following accounts of J.P.C. Hospital Shastri Park Delhi of the month of April 2014.

S.no.	Name	Account no.
1.	MANI LAL	651102010007665
2.	RAHIMA	651102010007112
3.	SHAKUNTALA	651102010007067
4.	SATYAWATI DEVI	651102010007086
5.	MANJU DEVI	651102010007083
6.	RAJA	639502010010878
7.	RAJ KUMARI	651102010007066
8.	SEEMA DEVI	651102010007081
9.	SAROJ I	651102010007100
10.	ANWARI BEGUM	651102010007085
11.	KAMLESH	651102010007105
12.	MANISH	651102010007087
13.	SACHIN	651102010005319
14.	SAI KISHORI	639502010008429
15.	POOJA	379302010009260
16.	SANTRA	651102010007084
17.	ANITA	651102010007130
18.	RADHA	651102010007179
19.	KAILASH RANI	651102010007155
20.	ASHU	651102010007063
21.	KUSUM	651102010007109
22.	KULDEEP II	639502010010642
23.	SEEMA II	639502010010882

24.	RAHUL	651102010007637"
25.	SAHABJADI	651102010007080"
26.	KULDEEP I	651102010007872"
27.	USHA	651102010003947"
28.	BOBBY BHARTI	651102010007225"
29.	ANIL KUMAR	651102010007170"
30.	DINESH KUMAR	651102010007498"
31.	REENA	651102010007890"
32.	SAMINA	651102010007668"
33.	SULTANA	416202010097075"
	TOTAL	

CR No 3200857/
DT 20/5/2014

res Green House Keeping (Regd.)

Puspa Devi

Authorised Signature



Green House Keeping (Regd.)

D-1/102, Street No.3, Ashok Nagar, (Near MIG Flats), Delhi-110093
Phone no. 9810245253,9811818911

To,

The Manager,
ICICI BANK Ltd.
Delhi

Date : 21/05/2014

Sub: Transfer of Salary in following accounts of J.P.C. Hospital Shastri Park Delhi of the month of April 2014.

S.no.	Name	Account no.
1	Dhruv Kumar Sharma	017101521535"
2	Vipin Kumar	017101521949"
3	Pushpa	017101521916"
4	Vikas	007101554887"
5	Beena Devi	017101521660"
6	Saroj w/o Sri Kishan	017101521519"
7	Saroj w/o Om Prakash	017101521653"
8	Dharamviri	017101521590"
9	Parveen Akhtar	630001526929"
10	Raj Kumar	017101521591"
11	Reshma Begum	007101554891"
12	Neetu	181901501422"
13	Sushil Kumar	630001526948"
14	Manoj Kumar	017101521515"
15	Rajeev Kumar	017101521528"
16	Rani Devi	182401502621"
17	Sanjeev Kumar	182401502612"
18	Sheela Devi	113601505654"
19	Sandeep Kumar	182401502611"
	Total	

Salary transfer wide cheque no. "040634" dated 21/0

