

Green House Keeping (Regd.)

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

To/

Date :

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 September 2015.

S.no.	Name	Account no.	Amount
1	Bobby Bharti	651102010007225"	7803
2	Anil Kumar	651102010007170"	7803
3	Dinesh Kumar	651102010007498"	7803
4	Reena	651102010007890"	7803
5	Sultana	416202010097075"	6903
		Total	38115

Pushpa Dary



Green House Keeping (Regd.)

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

Phone no. 9810245353, 9811518911

To,

Date : 23/10/2015

The Manager,
ICICI BANK Ltd.
Delhi

Sub: Transfer of Salary in following accounts of J.P.C. Hospital Shastri Park Delhi of the month of September 2015

S.no.	Name	Account no.	Amount
1	Dhruv Kumar Sharma	017101521535"	6003
2	Sachin	017101521656"	7803
3	Mani Lal	091101507950"	7803
4	Pushpa	017101521916"	7803
5	Kavita	630001526730"	7803
6	Seema Devi	091101507484"	7803
7	Vikas	007101554887"	7803
8	Radha	085801516839"	7803
9	Manish	085801516804"	6303
10	Manju Devi	091101508011"	7803
11	Anita	091101507464"	7803
12	Saroj w/o Rakesh	085801516838"	7803
13	Sai Kishori	091101507940"	7803
14	Beena Devi	017101521660"	7803
15	Shakuntala	091101507462"	7803
16	Babli	091101507471"	7503
17	Kailash Rani	091101507482"	7803
18	Raja	091101507483"	7803
19	Ashu	091101507470"	7803
20	Saroj w/o Sri Kishan	091101507949"	7803
21	Rahul	091101507463"	7803
22	Anwari Begum	085801516876"	7503
23	Pooja	091101507469"	7803
24	Saroj w/o Om Prakash	017101521653"	7803
25	Nimmo Devi	085801516932"	5402
26	Satyawati Devi	091101507480"	7803
27	Kamlesh	091101507948"	7803
28	Raj Kumari	085801516869"	7803
29	Dharamviri	091101508010"	7803

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Handwritten Signature
Authorisation of Signatory

30	Santia	091101507947"	7503
31	Rahima	091101507943"	7803
32	Raj Kumar	091101507942"	7803
33	Kusum	091101507467"	6603
34	Suman	091101507945"	7803
35	Kuldeep III	085801516717"	7803
36	Rahmat Jahan	085801516718"	4201
37	Sushil Kumar	630001526948"	7803
38	Asia	091101507939"	7803
39	Rani Devi	182401502621"	7803
40	Sanjeev Kumar	182401502612"	5976
41	Sheela Devi	113601505694"	7803
42	Sandeep Kumar	182401502611"	7803
43	Anjana Devi	091101507481"	7203
44	Vakil	085801516803"	5402
45	Samina	085801516832"	7803
46	Amit Kumar	091101507991"	4502
47	Rakesh Kumar	182401502646"	7803
48	Inder Kumar	182401503789"	7803
49	Narender Kumar	017101521513"	7803
50	Kuldeep II	091101507472"	7203
51	Parveen Akhtar	091101507468"	7503
52	Neetu	091101507465"	7803
53	Seema II	091101507466"	7803
54	Reshma Begum	091101507944"	7803
55	Kiran	091101507941"	6603
56	Ravi	091101507960"	7803
57	Kuldeep I	085801516840"	7803
58	Anita II	354301500871"	6003
59	Parveen II	031301509050"	7803
		Total	436945

Salary transfer wide cheque no. "612644" dated 23/10/2015

(Sd/-)

