



ATHARVA ENTERPRISES

T-13, First Floor, Cabin No.-3, Okhla Phase-2, New Delhi-110020
Mobile No. : 7982105154 E-mail id : atharvaenterprises266@gmail.com
GSTIN NO.: 07BGAPB6421P1ZF

Date : 06/05/2023

To
The Manager,
Indian Bank
Okhla Phase-2,
New Delhi-20.

Dear sir,

Please debit our current Account No. 50382595432 by Ch. No... 048508
Rs.1101200/- (Rs. Eleven Lac One Thousand Two Hundred only) and credit the same to
our Employees as per list attached. Salary for the Month of April-2023.

Thanking you

Yours Faithfull

For Atharva Enterprises

Manish
(Authorized Signatory)

Current Account No. 50382595432
Manish Kumar
M.No.9911904750,9910461504



ATHARVA ENTERPRISES

SALARY MONTH OF APRIL- 2023

S.NO	ACCOUNT NO	NAME	AMOUNT
1	7149401107	RUPESH MANI	14240
2	7161242049	KAMLESH SINGH	13114
3	7161014384	MD SAMSE ALAM	12519
4	7161850498	RAM PRASAD THAKRE	12806
5	7161978441	MOHAMMAD ASHIK HUSAIN	12651
6	7161885193	KALAMUDDIN ANSARI	12770
7	59136581233	SANJAY	12551
8	50529671579	KABUL	13617
9	7161271524	MD . SAMSER ALAM	12221
10	7160963751	UMESH KUMAR	11243
11	7161810727	MD MAHTAB ALAM	7418
12	7161143751	DILIP	10575
13	7161666817	PRADIP KUMAR	13162
14	50107021632	UMESH KUMAR	13450
15	50403659781	KAMAL SINGH CHAND	24635
16	50261964590	BIRJU MISTRI	9340
17	21952259818	JAMUNADASH	10635
18	7161114924	MD JAPHARUDDIN AHMAD	11545
19	7160997599	AFROJ ALAM	12839
20	7161768376	MOHAMMAD SHAHID	14180
21	50172013181	CHANDRA MOHAN	18684
22	7161087444	M SAHANAVAJ	29475
23	7161073203	BABLU	33013
24	7052297909	UDEY BHAN	19017
25	7052297749	RAMESH	19017
26	59180108181	PRADIP KUMAR	26406
27	7160979750	MANOJ KUMAR	30610
28	50177984364	GYAN SINGH	12035
29	7168731789	PURUSHOTAM JOSHI	25104
30	50403659703	LAL BABU	20261

FOR ATHARVA ENTERPRISES

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Authorised Signatory

31	50403659872	SUNIL KUMAR YADAV	20913
32	50371671622	JANG BAHADUR	16922
33	20359066259	MOHD ATTAULLAH	25456
34	50459596064	BABU LAL	14539
35	7052217912	LOKENDER SHARMA	31870
36	50383202861	MUNNI DEVI	35871
37	7039693171	USHA	24049
38	50451125082	DHARAM DEV BHARDWAJ	81600
39	7052311709	GAURI	21529
40	50409214837	RAVINDER SHARMA	26338
41	50390570120	MANOJ KUMAR	26338
42	7039691720	MADHOO	21103
43	7039688865	PRIYANKA	21103
44	7039692350	MANOJ KUMAR PANCHAL	28858
45	7039690501	MAHKAR	27058
46	7052283339	KRISHMA	24049
47	7052240577	BEENA RANI	24049
48	50400953911	MANISH KUMAR	18050
49	7052278023	SUJATA DEVI	28858
50	50403661100	SUNITA BADONI	15378
51	7168513080	SIRAJ SK	4970
52	59090237243	KAUSAR SK	16200
53	50409214780	SAHA HOSSAIN MALLIK	22249
53	50382493441	PREETI DEVI	34717
		TOTAL	1101200

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