

**PUNIHANI INTERNATIONAL**

B-114,OKHLA INDUSTRIAL AREA, PHASE-I NEW DELHI-110020, PHONE: 011-40770800

To,

Date 02/06/2023

The Branch Manager

Oriental Bank of Commerce

Branch Code 0619

M-18, Greater Kailash, Part-2,

New Delhi-110048

Dear Sir/Madam,

With reference to above subject, Kindly arrange for credit salary of our staff for May-2023 .  
staff account details and our account number are below: -

**Account Number** 06191010000090  
**Account Name** PUNIHANI INTERNATIONAL  
**Cheque Number**  
**Bank Name**  
**Cheque Amount**

Sl.No.	Employee	Account No.	Net Salary (Rs.)
1	SANJU SINGH	06192151001587	26,392.00
2	VINAY KUMAR	06192413000277	30,828.00
3	YOGENDER SINGH	13972121007951	20,369.00
4	GIRISH OBERAY	09492151004661	53,885.00
5	AHMED ANSARI	06192413000280	51,145.00
6	THAKUR PRASAD SHARMA	13972011002974	28,849.00
7	ANJALI SHARMA	06192413000315	24,571.00
8	KUNIKA ARORA	13972413000776	50,112.00
9	RAJNISH KUMAR	13972413000825	13,441.00
10	ABHISHEK KUMAR	0349011328578	24,459.00
11	RAKESH KUMAR	0845100100003286	34,704.00
12	SHASHI RANJAN KUMAR	06192413000330	17,695.00
13	JASVINDAR SINGH	0845100100003259	39,724.00
14	VARUN KUMAR	0845100400000086	21,456.00
15	MADAN KISHOR MISHRA	0845100100003356	21,456.00
16	RAM KISHAN	06192413000216	14,573.00
17	RAVI RANJAN KUMAR JHA	13972413000867	11,757.00
18	PAPPU	0845100100002986	13,020.00
19	SUNIL	1755000100388550	19,324.00
20	ARJUN SINGH	0845100100002913	22,617.00
21	GYAN SINGH RAWAT	0845100400000095	17,367.00
22	SURENDER SINGH RAWAT	13972413000826	14,793.00
23	PINTU KUMAR	0845100100003329	28,503.00
24	RAJENDRA	06192413000296	14,551.00
25	SUSHIL KUMAR	0845100100003338	16,709.00
26	MOHAMMAD NIZAMUDDIN	0619100100000123	33,914.00
27	SADHIRA BISWAL	0619100100000132	2,822.00
28	JYOTI DHAR	0845100100002959	18,799.00
29	PARMOD KUMAR	13972011000994	24,566.00
30	MITRA LAL SHARMA	06192413000203	24,724.00
31	RAJESH KUMAR	06192413000201	28,889.00
32	SAUMYA MISHRA	0845100100003347	54,690.00
33	GUDDU	0619100100002026	17,539.00
34	SAILU KUMAR	0845100100003301	18,839.00
35	GANESH CHAND	0845100100003310	37,838.00
36	PRAKASH SINGH	09422191017871	78,725.00
37	ARJUN KARKI	13972191011087	25,400.00
38	RAHUL CHOUDHARY	0148000107476121	50,625.00
39	BIBHA	0845100100002977	16,730.00
40	MAHENDER KUMAR	0845100400000040	26,428.00
41	ANISH KUMAR	0845100400000105	30,213.00
42	AMAN KUMAR	0845100400000123	18,112.00

For PUNIHANI INTERNATIONAL

*Tarun Sharma*

Partner



43	SAURABH SINGH	3978000400020322	38,043.00
44	SATYENDRA TRIPATHI	13972011000758	36,290.00
45	SREEKUMAR R.	06192413000186	65,888.00
46	MAHKAR SINGH	13972121004646	22,277.00
47	AMIT KUMAR	0845100100003383	22,449.00
48	SATISH KUMAR	13972413000866	22,449.00
49	SURESH KUMAR	0845100100002922	19,489.00
50	RADHA KRISHNA	0845100100002931	19,168.00
51	KAUSHAL KUMAR	06192413000208	19,652.00
52	NITISH KUMAR	0845100100002968	19,652.00
53	SHAILENDRA SINGH	0845100400000031	19,652.00
54	AHIBARAN SINGH	06192413000209	21,456.00
55	GANESH KUMAR	13972413000868	22,449.00
56	RAJ KUMAR SHARMA	0845100400000068	22,449.00
57	DAROGA CHAUHAN	0845100100002904	10,220.00
58	R K BHARDWAJ	10952040027580	67,000.00
59	BABLU PRASAD	0845100400000077	20,387.00
			<b>1,610,123.00</b>

**PUNIHANI INTERNATIONAL**

*Tarun K. Puri*

**AUTHORISED SIGNATORY**