

**PUNIHANI INTERNATIONAL**

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

To,

Date 04/05/2023

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 April-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	Payment Mode	Net Salary (Rs.)
1	SANJU SINGH	06192151001587	26,392.00
2	VINAY KUMAR	06192413000277	30,695.00
3	YOGENDER SINGH	13972121007951	22,015.00
4	GIRISH OBERAY	09492151004661	53,885.00
5	VIKASH DHAR	06192413000178	25,835.00
6	AHMED ANSARI	06192413000280	51,145.00
7	THAKUR PRASAD SHARMA	13972011002974	28,849.00
8	ANJALI SHARMA	06192413000315	24,571.00
9	KUNIKA ARORA	13972413000776	50,112.00
10	RAJNISH KUMAR	13972413000825	16,104.00
11	ABHISHEK KUMAR	0349011328578	24,403.00
12	RAKESH KUMAR	0845100100003286	34,704.00
13	SHASHI RANJAN KUMAR	06192413000330	28,170.00
14	JASVINDAR SINGH	0845100100003259	39,724.00
15	VARUN KUMAR	0845100400000086	16,626.00
16	MADAN KISHOR MISHRA	0845100100003356	21,456.00
17	RAM KISHAN	06192413000216	16,842.00
18	RAVI RANJAN KUMAR JHA	13972413000867	25,514.00
19	PAPPU	0845100100002986	14,085.00
20	SUNIL	1755000100388550	18,495.00
21	ARJUN SINGH	0845100100002913	22,118.00
22	GYAN SINGH RAWAT	0845100400000095	18,003.00
23	SURENDER SINGH RAWAT	13972413000826	15,036.00
24	PINTU KUMAR	0845100100003329	27,036.00
25	RAJENDRA	06192413000296	15,036.00
26	SUSHIL KUMAR	0845100100003338	18,008.00
27	MOHAMMAD NIZAMUDDIN	0619100100000123	28,092.00
28	SADHIRA BISWAL	0619100100000132	12,251.00
29	JYOTI DHAR	0845100100002959	20,813.00
30	PARMOD KUMAR	13972011000994	25,255.00
31	MITRA LAL SHARMA	06192413000203	24,724.00
32	RAJESH KUMAR	06192413000201	28,889.00
33	SAUMYA MISHRA	0845100100003347	54,690.00
34	GUDDU	0619100100002026	20,728.00
35	SAILU KUMAR	0845100100003301	18,744.00
36	GANESH CHAND	0845100100003310	36,838.00
37	PRAKASH SINGH	09422191017871	78,725.00
38	ARJUN KARKI	13972191011087	24,407.00
39	RAHUL CHOUDHARY	0148000107476121	55,625.00
40	BIBHA	0845100100002977	18,671.00
41	MAHENDER KUMAR	0845100400000040	30,320.00
42	ANISH KUMAR	0845100400000105	26,089.00
43	AMAN KUMAR	0845100400000123	18,276.00

For PUNIHANI INTERNATIONAL

*Tarun K. Singh*

Authorised Signatory



44	SAURABH SINGH	3978000400020322	39,312.00
45	SATYENDRA TRIPATHI	13972011000758	46,290.00
46	SREEKUMAR R.	06192413000186	65,888.00
47	MAHKAR SINGH	13972121004646	21,015.00
48	SATISH CHAND SHARMA	7948000400003164	46,200.00
49	AMIT KUMAR	0845100100003383	21,456.00
50	SATISH KUMAR	13972413000866	19,075.00
51	SURESH KUMAR	0845100100002922	19,652.00
52	RADHA KRISHNA	0845100100002931	19,652.00
53	KAUSHAL KUMAR	06192413000208	18,407.00
54	NITISH KUMAR	0845100100002968	19,652.00
55	SHAILENDRA SINGH	0845100400000031	19,652.00
56	AHIBARAN SINGH	06192413000209	21,456.00
57	GANESH KUMAR	13972413000868	20,904.00
58	RAJ KUMAR SHARMA	0845100400000068	14,293.00
59	DAROGA CHAUHAN	0845100100002904	15,226.00
60	R K BHARDWAJ	10952040027580	67,000.00
	TOTAL		1,703,126.00

**PUNIHANI INTERNATIONAL**

**AUTHORISED SIGNATORY**

