

**PUNIHANI INTERNATIONAL**

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

To,

Date

03/04/2023

The Branch Manager

Branch Code 0619

Oriental Bank of Commerce

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 March-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	25,832.00
2	VINAY KUMAR	06192413000277	27,907.00
3	YOGENDER SINGH	13972121007951	16,345.00
4	GIRISH OBERAY	09492151004661	51,081.00
5	VIKASH DHAR	06192413000178	24,555.00
6	AHMED ANSARI	06192413000280	40,709.00
7	THAKUR PRASAD SHARMA	13972011002974	27,659.00
8	ANJALI SHARMA	06192413000315	23,342.00
9	KUNIKA ARORA	13972413000776	47,328.00
10	RAJNISH KUMAR	13972413000825	12,064.00
11	ABHISHEK KUMAR	0349011328578	23,240.00
12	RAKESH KUMAR	0845100100003286	33,050.00
13	SHASHI RANJAN KUMAR	06192413000330	23,441.00
14	JASVINDAR SINGH	0845100100003259	37,831.00
15	VARUN KUMAR	0845100400000086	7,272.00
16	MADAN KISHOR MISHRA	0845100100003356	18,260.00
17	RAM KISHAN	06192413000216	15,299.00
18	RAVI RANJAN KUMAR JHA	13972413000867	22,100.00
19	PAPPU	0845100100002986	12,235.00
20	SUNIL	1755000100388550	14,651.00
21	ARJUN SINGH	0845100100002913	19,135.00
22	GYAN SINGH RAWAT	0845100400000095	14,836.00
23	SURENDER SINGH RAWAT	13972413000826	12,760.00
24	PINTU KUMAR	0845100100003329	25,234.00
25	RAJENDRA	06192413000296	14,178.00
26	SUSHIL KUMAR	0845100100003338	12,000.00
27	MOHAMMAD NIZAMUDDIN	0619100100000123	28,380.00
28	SADHIRA BISWAL	0619100100000132	16,583.00
29	JYOTI DHAR	0845100100002959	19,383.00
30	PARMOD KUMAR	13972011000994	22,441.00
31	MITRA LAL SHARMA	06192413000203	23,492.00
32	RAJESH KUMAR	06192413000201	26,554.00
33	SAUMYA MISHRA	0845100100003347	43,613.00
34	GUDDU	0619100100002026	19,229.00
35	SAILU KUMAR	0845100100003301	13,942.00
36	GANESH CHAND	0845100100003310	27,532.00
37	PRAKASH SINGH	09422191017871	74,975.00
38	ARJUN KARKI	13972191011087	22,854.00
39	RAHUL CHOUDHARY	0148000107476121	53,000.00
40	BIBHA	0845100100002977	13,686.00
41	MAHENDER KUMAR	0845100400000040	25,673.00

For PUNIHANI INTERNATIONAL

AUTHORISED SIGNATORY



42	ANISH KUMAR	0845100400000105	31,288.00
43	AMAN KUMAR	0845100400000123	14,294.00
44	SAURABH SINGH	3978000400020322	35,226.00
45	SATYENDRA TRIPATHI	13972011000758	34,131.00
46	SREEKUMAR R.	06192413000186	27,339.00
47	MAHKAR SINGH	13972121004646	21,432.00
48	SATISH CHAND SHARMA	7948000400003164	45,120.00
49	AMIT KUMAR	0845100100003383	13,321.00
50	SATISH KUMAR	13972413000866	12,329.00
51	SURESH KUMAR	0845100100002922	14,779.00
52	RADHA KRISHNA	0845100100002931	14,306.00
53	KAUSHAL KUMAR	06192413000208	10,718.00
54	NITISH KUMAR	0845100100002968	10,718.00
55	SHAILENDRA SINGH	0845100400000031	10,718.00
56	AHIBARAN SINGH	06192413000209	11,808.00
57	GANESH KUMAR	13972413000868	8,683.00
			<b>1,349,891.00</b>

**Total :**

**PUNIHANI INTERNATIONAL**

*Tarlok Singh*

**AUTHORISED SIGNATORY**

