

16/08/2016  
D D M M Y Y Y Y

TO SIGN OR BEARER

To,  
The Branch Head  
IDBI Ltd.  
I - 1648, Chittranjan Park  
New Delhi - 110019

Date : 16/08/2016

**Sub. : Transfer of Bonus from our Current Account No. 063265110000417 to Individual Accounts for the Month of July'2016**

Dear Sir/Ma'am,

Please find enclosed herewith a Cheque No.073511 Dtd.16.08.2016 of Rs.4,130/- (Rs. Four Thousand One Hundred Thirty only) in your favour for disbursement of Bonus to our following employees :-

S.No.	Name	Pay.at	A/c No.	Bank	IFSC	Amt.
1	Kumar Krishan Kant	Noida	200104000004817	IDBI Bank	IBKL0000200	797
2	Awdhesh Singh	New Delhi	0632104000099110	IDBI Bank	IBKL0000632	797
3	Manoj Yadav	New Delhi	0632104000099174	IDBI Bank	IBKL0000632	797
4	Anuj Dhama	New Delhi	0632104000099129	IDBI Bank	IBKL0000632	771
5	Dinesh Singh	New Delhi	0632104000099156	IDBI Bank	IBKL0000632	968
					Total (Rs.)	4130

Please transfer the amounts shown against each to their respective accounts.

for Hawk Eye Protection and Detective Services Pvt Ltd

Tejbir Singh  
Director

