

JULY '16

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

Date : 16/08/2016

Sub. : Transfer of Bonus through NEFT from our Current Account No. 0632651100000417 to Individual Accounts for the Month of July'2016

Dear Sir/Ma'am,
Please find below herewith details of Rs.11,174/- (Rs. Eleven Thousand One Hundred Seventy Four only) for disbursement of Bonus to our following employees :-

S.No.	Name	Pay.at	A/c No.	Bank	IFSC	Amt.
1	Manorath Prasad	New Delhi	50338157763	Allahabad Bank	ALLA0213160	797
2	Manoj Kumar Yadav	Panchmahua	20870100003332	Bank of Baroda	BARB0PANCHM	797
3	Ravi Singh	New Delhi	024010030531	Dena Bank	BKDN0710240	797
4	Raju Lakra	New Delhi	091610027776	Dena Bank	BKDN0710916	617
5	Ajit Kumar	New Delhi	168800101120991	Corporation Bank	CORP0001688	797
6	Kedar Singh Karoriya	New Delhi	038601525302	ICICI Bank	ICICI0000386	180
7	Ishwar Thakur	New Delhi	164001503425	ICICI Bank	ICICI0001640	797
8	Upendra Kumar	New Delhi	0992006900002252	Punjab National Bank	PUNB0099200	797
9	Yogesh Chauhan	New Delhi	0992000400419754	Punjab National Bank	PUNB0099200	771
10	Arvind Kumar	New Delhi	4980000100045548	Punjab National Bank	PUNB0498000	797
11	Kallu Babu	New Delhi	20016314557	State Bank of India	SBIN0000733	77
12	Souvik Jana	Pichhaboni	35310142739	State Bank of India	SBIN0008714	797
13	Amit Kumar	Konch	31462234295	State Bank of India	SBIN0012582	494
14	Amit Singh	Moradabad	306702011002008	Union Bank of India	UBIN0530671	968
15	Kiran Kumar	New Delhi	358102010987013	Union Bank of India	UBIN0535818	591
16	Raj Kumar Kamti	New Delhi	502202010007957	Union Bank of India	UBIN0550221	1100
					Total (Rs.)	11174

Please transfer the amounts shown against each to their respective accounts and debit the NEFT charges, if any.

With regards,
Yours truly,



Tejbir Singh
Director
Hawk Eye Protection and Detective Services Pvt Ltd