The Branch Manager
AXIS BANK

Dear Sir,

Ref. Salary for Month of **June2012** cheque No. Date:

We request you to credit the accounts of the following employees of our company having saving account with your bank as mentioned below with the respective amount shown against the name of each.

Sr No.	Emp Code	Employee Name	Account Number	Amount (`)
1	210003	INDRAVADAN A SHAH	080010100065593	15835.00
2	210008	RAMESHBHAI KESHAVLAL SAVALIA	080010100065061	44636.00
3	210015	UDYAN R TRIVEDI	080010100065104	8582.00
4	210017	DINESH S PATEL	080010100065122	32131.00
5	210019	RATILAL P CHAUHAN	080010100070364	3795.00
6	210024	PUNAM K ZALA	080010100078038	3209.00
7	210032	BHULA KUBER VALAND	080010100078108	3418.00
8	210046	JAYANTI ASHA SOLANKI	080010100150989	1890.00
9	210052	RAMSINH P RATHOD	080010100150941	2468.00
10	210053	IMAMUDDIN A J	080010100077987	3738.00
11	210054	FATTA CHAGAN	080010100070425	2939.00
12	210068	RAJUL Z PATEL	080010100065034	27817.00
13	210070	VIRENDRASINH R VAGHELA	080010100065052	5979.00
14	210071	KHODABHAI SHANKERBHAI PATEL	080010100064965	12382.00
15	210079	ASHVINBHAI RAMANLAL PATEL	080010100065025	9666.00
16	210080	PIYUSHKUMAR M PATEL	080010100065016	10166.00
17	210121	AMRUTBHAI MANILAL PATEL	080010100070869	2647.00
18	210141	SUDDHODHAN C MOON	080010100070346	3482.00
19	210372	SABURBHAI MANGALBHAI ZALA	080010100077969	135.00
20	210404	GIRISH MANUBHAI PATEL	080010100070355	9763.00
21	210498	PUNAMBHAI SHAKRABHAI CHAVDA	080010100078144	3511.00
22	210499	JAYESHKUMAR PARAGBHAI KUCHARA	080010100065618	10318.00
23	210537	VINUBHAI KHEMABHAI TARAR	080010100078047	10903.00
24	210552	MAGANBHAI RANCHHODBHAI HARIJAN	080010100078065	2320.00
25	210553	VAJESING HURSING THAKOR	080010100150934	2779.00
26	210555	RAJUBHAI JASWANTBHAI KHATRI	080010100078029	2730.00
27	210556	SANJAY SAMANTBHAI CHAUHAN	080010100077978	3615.00
28	210558	VIJAYKUMAR MAGANBHAI CHAUHAN	080010100070373	3047.00
29	210571	BHARAT BALDEVBHAI CHAVDA	080010100151016	2474.00
30	210585	RAJENDRA JAYANTKUMAR PANDYA	080010100070434	1600.00
31	210616	AMITKUMAR HARESHBHAI PATEL	080010100230797	9254.00
32	210619	MAYUR CHANDRAKANTBHAI SUTHAR	080010100150958	10437.00
33	210620	VISHNUPRASAD KANTILAL SUTHAR	080010100065308	12067.00
34	210629	DEVJIBHAI ANADABHAI VAGHELA	080010100245807	3811.00
35	210640	NARENDRA SHANTILAL KHADAYTA	080010100295628	244.00
36	210641	BHARATBHAI JAYANTIBHAI KUMBHAR	080010100295574	11080.00
37	210645	HARSHADKUMAR ISHVARBHAI NAYI	080010100070568	9010.00
38	210646	DALPATSINH MOHANSINH DEVDA	080010100230483	3672.00
39	210659	BHAGATSINH SURYASINH CHAUHAN	080010100065089	10142.00
40	210662	ASHOKSINH MANUSINH THAKOR	911010050964954	4750.00
41	210663	SURENDRASINH BALAWANTSINH SOLANKI	911010050836817	4639.00
42	210664	JALPESH J PATEL	911010039248796	5653.00

43	210665	MAYUR P.LIBACHIYA	912010003787679	8298.00
44	210667	ASHOK K.ROHIT	912010004043400	2334.00
45	210670	VINOD B.NADIA	912010003796165	4063.00
46	210671	DINESH J.MAKWANA	912010003787653	4207.00
47	210672	NAGIN M.SOLANKI	912010003780319	3593.00
48	210673	BABU S.PARMAR	912010003793768	4207.00
49	210674	JESAR D.SOLANKI	912010003796220	3707.00
50	210675	LALABHAI P CHAUHAN	912010003793739	3982.00
51	210676	VINOD A.THAKOR	912010003780348	4182.00
52	210677	PRADIP H.PATEL	912010003785084	4392.00
53	210678	SHEKHAR R.NEHTE	912010003796343	3907.00
54	220007	ASHWIN KALIDAS MEHTA	080010100065070	4934.00
55	220017	KALIDAS K.PATEL.	080010100065405	19109.00
56	220055	PRITI N.SHETH	080010100065362	19817.00
57	220057	CLEMENT SIMONBHAI CHRISTIAN	080010100065335	6651.00
58	220061	JYOTI NARENDRA JANGALE	080010100295611	9676.00
59	220062	DHARMENDRABHAI M.SHAH	080010100311557	45417.00
60	220064	KRISHNA C.PATEL	912010028272440	6137.00
61	220065	NIRAV S.PANDYA	912010028274174	6473.00
62	220066	SONUSINGH K.PARIHAR	912010028272398	3700.00

Total : 501520.00

For Chattary Ajwan Infotech Pvt. Ltd. :

Authorised Signatory

The Branch Manager
ICICI BANK

Dear Sir,

Ref. Salary for Month of **June2012** cheque No. Date:

We request you to credit the accounts of the following employees of our company having saving account with your bank as mentioned below with the respective amount shown against the name of each.

Sr No.	Emp Code	Employee Name	Account Number	Amount (`)
1	992202	SHRI GAURANG N. SHAH	002401501688	499997.00
2	992203	SHRI NAVINCHANDRA R. SHAH	018901000335	195997.00
3	992207	SAMIR S. SHAH	002401032477	685997.00
			Total :	**1381991.00**

For Chattary Ajwan Infotech Pvt. Ltd. :

Authorised Signatory