

Place :

Date :

To
Manager
ICICI Bank
Indiranagar
Indiranagar

Sub :- Tansfer of salary for the month of - Mar 2010

Ref : - Our Account Number : 0023415789

Dear Sir,

Please find the salary letter for the month of March 2009 and credit respective amount to the below given salary accounts

SL.NO	EMP.NO	EMP.NAME	EMP BANK	Account Number	Amount in Rs.
1	P024	ASHA KULKARNI	ICICI_BANK	00234567943	15,820.00
2	P026	CHANDRASHEKHAR KAMATE	ICICI_BANK	00234567944	12,648.00
3	P036	HAMEED S	ICICI_BANK	00234567949	15,820.00
4	P041	HEMANT DESAI	ICICI_BANK	00234567952	6,416.00
5	P037	KESHAV KULKARNI	ICICI_BANK	00234567950	12,720.00
6	P013	MAHIMA JAIN	ICICI_BANK	00234567937	18,373.00
7	P002	MANJUNATH PATIL	ICICI_BANK	00234567929	13,495.00
8	P003	MURALI PRASAD	ICICI_BANK	00234567930	12,348.00
9	P031	PETER D'SAUZA	ICICI_BANK	00234567946	16,485.00
10	P020	RAJSHEKHAR M	ICICI_BANK	00234567941	17,822.00
11	P001	RAKESH KUMAR SINGH	ICICI_BANK	00234567928	10,697.00
12	P006	RAVI SHARMA	ICICI_BANK	00234567931	7,118.00
13	P007	SUBHAS SALUNKHE	ICICI_BANK	00234567932	15,520.00
14	P032	SUJATA PUJARI	ICICI_BANK	00234567947	17,920.00
15	P011	UMESH PADMANABHAN	ICICI_BANK	00234567935	44,730.00
16	P042	VIJAY KUMAR	ICICI_BANK	00234567953	5,650.00
Total					243,582.00

Please do the needful at the earliest

Thanks & Regards