Date : **2025-07-16**

To

|  |  |
| --- | --- |
| The Branch Manager |  |
| IDBI Bank Ltd |  |
| No1/375-7 SK Complex, Rayaotai Road, Krishnagiri | |
|  |  |

Please credit the following SB Accounts for the amounts mentioned against the account numbers. This is towards the salary for the Month of **June-2025**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S.No** | **Name** | **Account** | **IFSC** | **Netpay** |
| 1 | Karthikeyan | 50100521828010 | HDFC0006544 | 0 |
| 2 | Gokul | 50100542357134 | HDFC0006544 | 144470 |
| 3 | Srimugan N | 50100605903534 | HDFC0006544 | 16312 |
| 4 | Vanitha | 50100445298133 | HDFC0006544 | 15000 |
| 5 | Gnanamugilan | 50100569292565 | HDFC0006544 | 6638 |
| 6 | Kokila | 50100791412539 | HDFC0006544 | 15000 |
| 7 | Manisha V | 50100569292615 | HDFC0006544 | 15000 |
| 8 | Muniyappan | 50100521827941 | HDFC0006544 | 14700 |
| 9 | Magendiran | 50100757862051 | HDFC0006544 | 15350 |
| 10 | Pugazh | 0 | 0 | 14516 |
| 11 | Akshay | 0 | 0 | 15000 |
| 12 | Bhagath | 0 | 0 | 15000 |
| 13 | Abhilash | 0 | 0 | 11129 |
| 14 | Srikanth | 0 | 0 | 11129 |
| 15 | Ragul | 0 | 0 | 4155 |
| 16 | Arun | 50100710579740 | HDFC0006544 | 15300 |
| 17 | Chakravarthy | 0 | 0 | 13800 |
| 18 | Balu | 0 | 0 | 14650 |
| 19 | Amara | 0 | 0 | 15000 |
| 20 | Gunasakeran | 1 | 1 | 15200 |
| **Total: 387349** | | | | |

**Cheque No.: Drawn On:**

**Kindly acknowledge receipt For GigHz IT Solutions**

**Managing Partner**