

**MAHARAJA AGARSEN HOSPITAL**

**BANK TRANSFER June 2019.**

S.no	Emp. Code	Name of Employee	Bank A/c No.	Branch Code	Amount	Credit / Debit
1		Ujjwal Enterprises	51571131000466	5157 INR	<b>1975821</b>	D by Sal June19
1	1257	Amarjeet Singh	51572121015002	5157 INR	22964	C To Sal June19
2	1121	MANOJ	51572121015071	5157 INR	20431	C To Sal June19
3	1621	RAHUL	51572121011714	5157 INR	20431	C To Sal June19
4	1138	Azeet	51572121004747	5157 INR	18719	C To Sal June19
5	1394	Manoj	51572121001920	5157 INR	18718	C To Sal June19
6	1699	SONI JAYSAWAL	51572122000862	5157 INR	18718	C To Sal June19
7	1158	Suresh	51572121001432	5157 INR	18149	C To Sal June19
8	1347	Manoj Kumar	51572121009315	5157 INR	18149	C To Sal June19
9	1474	Sukesh Kumar	51572041029141	5157 INR	18149	C To Sal June19
10	1504	Rakhi	51572041033759	5157 INR	18148	C To Sal June19
11	1001	Kanwarpal Panwar	51572010009620	5157 INR	17837	C To Sal June19
12	1204	Virender	51572121012605	5157 INR	17578	C To Sal June19
13	1309	Ramesh	51572191009758	5157 INR	17578	C To Sal June19
14	1476	Kamal Singh	51572041029189	5157 INR	17578	C To Sal June19
15	1141	Chatur Singh	51572121011752	5157 INR	17577	C To Sal June19
16	1149	Mukesh	51572121012964	5157 INR	17077	C To Sal June19
17	1050	Avinash	51572121015200	5157 INR	17007	C To Sal June19
18	1083	Mukesh	51572121003788	5157 INR	17007	C To Sal June19
19	1163	Parvesh	51572121014951	5157 INR	17007	C To Sal June19
20	1379	Ram Roop	51572121002811	5157 INR	17007	C To Sal June19
21	1390	RAJ KUMAR	51572191008645	5157 INR	17007	C To Sal June19
22	1410	Meenu	51572041027819	5157 INR	17007	C To Sal June19
23	1449	Jitender	51572041028014	5157 INR	17007	C To Sal June19
24	1465	PARVEEN	51572041028434	5157 INR	17007	C To Sal June19
25	1512	Ravi	51572121010564	5157 INR	17007	C To Sal June19
26	1734	BANDANA	51572122001331	5157 INR	17007	C To Sal June19
27	1372	Jagan Nath	51572121011813	5157 INR	16436	C To Sal June19
28	1409	Rita	51572121012834	5157 INR	16436	C To Sal June19
29	1430	Pramod	51572041028342	5157 INR	16436	C To Sal June19
30	1723	REKHA	51572413000742	5157 INR	16436	C To Sal June19
31	1178	Chetan Raj	51572121003290	5157 INR	16435	C To Sal June19
32	1069	Kasuhaliya	51572121000350	5157 INR	15866	C To Sal June19
33	1457	Arvind Kr Yadav	51572041028168	5157 INR	15866	C To Sal June19
34	1471	Sunita	51572121011875	5157 INR	15866	C To Sal June19
35	1627	DEEPAK	51572121010236	5157 INR	15866	C To Sal June19
36	1635	BHARAT SINGH	51572413000185	5157 INR	15866	C To Sal June19
37	1737	RAJENDRA KUMAR	51572122001417	5157 INR	15866	C To Sal June19
38	1128	Manoj	51572011000439	5157 INR	15865	C To Sal June19
39	1443	Santosh	51572041027871	5157 INR	15865	C To Sal June19
40	1006	Kamal	51572041023682	5157 INR	15295	C To Sal June19
41	1062	Suman	51572121011974	5157 INR	15295	C To Sal June19

**MAHARAJA AGARSEN HOSPITAL**

**BANK TRANSFER June 2019.**

S.no	Emp. Code	Name of Employee	Bank A/c No.	Branch Code	Amount	Credit / Debit
42	1122	Raj Kumar	51572121006154	5157 INR	15295	C To Sal June19
43	1132	Chander Parkash	51572121005270	5157 INR	15295	C To Sal June19
44	1154	Ashok	51572191004869	5157 INR	15295	C To Sal June19
45	1202	Akhilesh	51572121015132	5157 INR	15295	C To Sal June19
46	1376	Meena	51572041023934	5157 INR	15295	C To Sal June19
47	1380	Sheela	51572121001449	5157 INR	15295	C To Sal June19
48	1450	Rajiv Kumar	51572041028120	5157 INR	15295	C To Sal June19
49	1534	Seema Devi	51572191011324	5157 INR	15295	C To Sal June19
50	1585	Himanshu	51572191012529	5157 INR	15295	C To Sal June19
51	1624	Chander pal	51572121015026	5157 INR	15295	C To Sal June19
52	1639	DEEPA	51572121013220	5157 INR	15295	C To Sal June19
53	1749	RAVI	51572191012338	5157 INR	15295	C To Sal June19
54	1063	Sahana	51572121015347	5157 INR	14725	C To Sal June19
55	1067	Sunita	51572121003214	5157 INR	14725	C To Sal June19
56	1073	Prabhasagar	51572121011325	5157 INR	14725	C To Sal June19
57	1144	Raju	51572121003566	5157 INR	14725	C To Sal June19
58	1145	Prakash	51572121012490	5157 INR	14725	C To Sal June19
59	1281	Manish	51572191006665	5157 INR	14725	C To Sal June19
60	1434	Satish Saini	51572041027031	5157 INR	14725	C To Sal June19
61	1531	Rajesh Kumar	51572191011706	5157 INR	14725	C To Sal June19
62	1547	Deepak Kumar	51572191012154	5157 INR	14725	C To Sal June19
63	1574	REKHA	51572121004297	5157 INR	14725	C To Sal June19
64	1595	Mohit	51572121014050	5157 INR	14725	C To Sal June19
65	1169	Kavita	51572121005294	5157 INR	14724	C To Sal June19
66	1668	PRAVEEN	51572122000717	5157 INR	14724	C To Sal June19
67	1683	RAJNI	51572122000755	5157 INR	14724	C To Sal June19
68	1705	CHANCHAL	51572121000022	5157 INR	14724	C To Sal June19
69	1228	Seema	51572191005941	5157 INR	14155	C To Sal June19
70	1445	Vikas	51572041027666	5157 INR	14155	C To Sal June19
71	1707	DORI LAL	51572122000948	5157 INR	14155	C To Sal June19
72	1747	KAMAL KUMAR PASWAN	51572010012210	5157 INR	14155	C To Sal June19
73	1072	Meenaa	51572121012513	5157 INR	14154	C To Sal June19
74	1075	Suman	51572121009339	5157 INR	14154	C To Sal June19
75	1082	Saroj	51572011004345	5157 INR	14154	C To Sal June19
76	1250	Karamveer	51572121004617	5157 INR	14154	C To Sal June19
77	1327	SANDEEP	51572041023699	5157 INR	14154	C To Sal June19
78	1485	Rachit	51572191009895	5157 INR	14154	C To Sal June19
79	1514	Sachin Panwar	51572191011744	5157 INR	14154	C To Sal June19
80	1676	TARIF SINGH	51572121005188	5157 INR	14154	C To Sal June19
81	1682	KM SALONI	51572413000135	5157 INR	14154	C To Sal June19
82	1007	Vinod	51572121005089	5157 INR	13584	C To Sal June19
83	1054	Khushal Singh	51572121015064	5157 INR	13584	C To Sal June19

**MAHARAJA AGARSEN HOSPITAL**

**BANK TRANSFER June 2019.**

S.no	Emp. Code	Name of Employee	Bank A/c No.	Branch Code	Amount	Credit / Debit
84	1223	Lalita	51572121014944	5157 INR	13584	C To Sal June19
85	1332	Kamlesh	51572121015125	5157 INR	13584	C To Sal June19
86	1365	Harish	51572041031243	5157 INR	13584	C To Sal June19
87	1395	Rakesh	51572191009031	5157 INR	13584	C To Sal June19
88	1437	Neelam	51572041027925	5157 INR	13584	C To Sal June19
89	1501	Ranjit Kumar Mirdha	51572191011768	5157 INR	13584	C To Sal June19
90	1674	DEEPAK KUMAR	51572413000704	5157 INR	13584	C To Sal June19
91	1703	ARUN KUMAR	51572413000638	5157 INR	13584	C To Sal June19
92	1704	SUNIL KUMAR THAKUR	51572413000648	5157 INR	13584	C To Sal June19
93	1680	PRAVEEN KUMAR	51572121012209	5157 INR	13583	C To Sal June19
94	1057	Sonu	51572041027987	5157 INR	13014	C To Sal June19
95	1147	Arvind	51572121015231	5157 INR	13014	C To Sal June19
96	1552	AKSHAY KUMAR	51572121015422	5157 INR	13014	C To Sal June19
97	1554	SACHIN KUMAR	51572191012277	5157 INR	13014	C To Sal June19
98	1667	KAMLESH DEVI	51572121014906	5157 INR	13014	C To Sal June19
99	1064	Anju	51572121002774	5157 INR	13013	C To Sal June19
100	1489	Bobee	51572413000911	5157 INR	13013	C To Sal June19
101	1727	Brijendra Chauhan	51572413000820	5157 INR	13013	C To Sal June19
102	1004	Mahesh	51572121000534	5157 INR	12443	C To Sal June19
103	1293	Vinit Kumar	51572121013930	5157 INR	12443	C To Sal June19
104	1463	Ravi Pal	51572041030321	5157 INR	12443	C To Sal June19
105	1475	Krishan Lal	51572121009247	5157 INR	12443	C To Sal June19
106	1714	PRIYANKA	51572413000693	5157 INR	12443	C To Sal June19
107	1289	Ajay	51572121013831	5157 INR	12442	C To Sal June19
108	1381	Praveen	51572121015156	5157 INR	12442	C To Sal June19
109	1612	Subhash Chand	51572191007020	5157 INR	12442	C To Sal June19
110	1360	MANJU BALA	51572010012130	5157 INR	11872	C To Sal June19
111	1373	Raj kumari	51572041024023	5157 INR	11872	C To Sal June19
112	1388	YOGESH	51572041027604	5157 INR	11872	C To Sal June19
113	1416	Gagan	51572041027741	5157 INR	11872	C To Sal June19
114	1429	Sukhveer	51572041027598	5157 INR	11872	C To Sal June19
115	1377	Aadesh	51572282008179	5157 INR	11301	C To Sal June19
116	1044	Shashi Bhusan	51572121015163	5157 INR	10161	C To Sal June19
117	1170	Fakruddin	51572121003238	5157 INR	10161	C To Sal June19
118	1352	Vimal	51572121011219	5157 INR	10160	C To Sal June19
119	1361	CHANDAN	51572041023835	5157 INR	9590	C To Sal June19
120	1500	Ram Jag	51572191011355	5157 INR	9019	C To Sal June19
121	1732	MAHIPAL	51572121015095	5157 INR	9019	C To Sal June19
122	1139	Mukesh	51572121010878	5157 INR	9018	C To Sal June19
123	1619	LOKESH	51572122000693	5157 INR	7878	C To Sal June19
124	1155	Sunil	51572121010588	5157 INR	7307	C To Sal June19
125	1287	Ram Kishore	51572121015118	5157 INR	6737	C To Sal June19

**MAHARAJA AGARSEN HOSPITAL****BANK TRANSFER June 2019.**

S.no	Emp. Code	Name of Employee	Bank A/c No.	Branch Code	Amount	Credit / Debit
126	1142	Ved Prakash	51572121004624	5157 INR	6166	C To Sal June19
127	1304	Sunil	51572121001845	5157 INR	5596	C To Sal June19
128	1645	SANDEEP KUMAR	51572151012873	5157 INR	5025	C To Sal June19
129	1159	Raju	51572121011202	5157 INR	4454	C To Sal June19
130	1498	Rakesh Kumar	51572121000152	5157 INR	3883	C To Sal June19
131	1725	ABDUL REHMAN	18522191020708	5157 INR	15295	C To Sal June19
132	1446	Prashant Kumar	08462011014025	5157 INR	15866	C To Sal June19
133	1455	Sangeeta	08462041000630	5157 INR	11301	C To Sal June19
134	1701	MAMTA SHARMA	05832413000252	5157 INR	11872	C To Sal June19
135	1179	Surender	03242011001134	5157 INR	18076	C To Sal June19
136	1604	Suresh Kumar	02452010022620	5157 INR	11872	C To Sal June19
137	1559	VINOD KUMAR	00222122000755	5157 INR	7878	C To Sal June19
138	1558	Deepak Kumar	00212191020211	5157 INR	6166	C To Sal June19
139	1615	Nitender Kumar	51572121005249	5157 INR	15295	C To Sal June19
140	1620	Sandeep Sharma	51572041027802	5157 INR	14725	C To Sal June19