

**MAHARAJA AGARSEN HOSPITAL**

**BANK TRANSFER Aug 2019.**

S.no	Emp. Code	Name of Employee	Bank A/c No.	Branch Code	Amount	Credit / Debit
1		Ujjwal Enterprises	51571131000466	5157 INR	<b>1983663</b>	D by Sal Aug19
1	1615	Nitender Kumar	51572121005249	5157 INR	16546	C To Sal Aug19
2	1620	Sandeep Sharma	51572041027802	5157 INR	15405	C To Sal Aug19
3	1558	Deepak Kumar	00212191020211	5157 INR	3993	C To Sal Aug19
4	1559	VINOD KUMAR	00222122000755	5157 INR	5135	C To Sal Aug19
5	1604	Suresh Kumar	02452010022620	5157 INR	19970	C To Sal Aug19
6	1179	Surender	03242011001134	5157 INR	15405	C To Sal Aug19
7	1701	MAMTA SHARMA	05832413000252	5157 INR	11982	C To Sal Aug19
8	1455	Sangeeta	08462041000630	5157 INR	16547	C To Sal Aug19
9	1446	Prashant Kumar	08462011014025	5157 INR	13124	C To Sal Aug19
10	1725	ABDUL REHMAN	18522191020708	5157 INR	13123	C To Sal Aug19
11	1001	Kanwarpal Panwar	51572010009620	5157 INR	21152	C To Sal Aug19
12	1121	MANOJ	51572121015071	5157 INR	20541	C To Sal Aug19
13	1621	RAHUL	51572121011714	5157 INR	20541	C To Sal Aug19
14	1257	Amarjeet Singh	51572121015002	5157 INR	19869	C To Sal Aug19
15	1145	Prakash	51572121012490	5157 INR	19399	C To Sal Aug19
16	1158	Suresh	51572121001432	5157 INR	19399	C To Sal Aug19
17	1476	Kamal Singh	51572041029189	5157 INR	19399	C To Sal Aug19
18	1727	Brijendra Chauhan	51572413000820	5157 INR	19399	C To Sal Aug19
19	1149	Mukesh	51572121012964	5157 INR	18828	C To Sal Aug19
20	1457	Arvind Kr Yadav	51572041028168	5157 INR	18828	C To Sal Aug19
21	1512	Ravi	51572121010564	5157 INR	18828	C To Sal Aug19
22	1699	SONI JAYSAWAL	51572122000862	5157 INR	18828	C To Sal Aug19
23	1204	Virender	51572121012605	5157 INR	18259	C To Sal Aug19
24	1394	Manoj	51572121001920	5157 INR	18259	C To Sal Aug19
25	1504	Rakhi	51572041033759	5157 INR	18115	C To Sal Aug19
26	1007	Vinod	51572121005089	5157 INR	17688	C To Sal Aug19
27	1083	Mukesh	51572121003788	5157 INR	17688	C To Sal Aug19
28	1138	Azeet	51572121004747	5157 INR	17688	C To Sal Aug19
29	1202	Akhilesh	51572121015132	5157 INR	17688	C To Sal Aug19
30	1287	Ram Kishore	51572121015118	5157 INR	17688	C To Sal Aug19
31	1309	Ramesh	51572191009758	5157 INR	17688	C To Sal Aug19
32	1474	Sukesh Kumar	51572041029141	5157 INR	17688	C To Sal Aug19
33	1534	Seema Devi	51572191011324	5157 INR	17688	C To Sal Aug19
34	1595	Mohit	51572121014050	5157 INR	17688	C To Sal Aug19
35	1155	Sunil	51572121010588	5157 INR	17117	C To Sal Aug19
36	1379	Ram Roop	51572121002811	5157 INR	17117	C To Sal Aug19
37	1388	YOGESH	51572041027604	5157 INR	17117	C To Sal Aug19
38	1390	RAJ KUMAR	51572191008645	5157 INR	17117	C To Sal Aug19
39	1430	Pramod	51572041028342	5157 INR	17117	C To Sal Aug19
40	1449	Jitender	51572041028014	5157 INR	17117	C To Sal Aug19
41	1471	Sunita	51572121011875	5157 INR	17117	C To Sal Aug19

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42	1612	Subhash Chand	51572191007020	5157 INR	17117	C To Sal Aug19
43	1752	SUMIT	51572171000683	5157 INR	17117	C To Sal Aug19
44	1054	Khushal Singh	51572121015064	5157 INR	16546	C To Sal Aug19
45	1178	Chetan Raj	51572121003290	5157 INR	16546	C To Sal Aug19
46	1381	Praveen	51572121015156	5157 INR	16546	C To Sal Aug19
47	1409	Rita	51572121012834	5157 INR	16546	C To Sal Aug19
48	1443	Santosh	51572041027871	5157 INR	16546	C To Sal Aug19
49	1639	DEEPA	51572121013220	5157 INR	16546	C To Sal Aug19
50	1705	CHANCHAL	51572121000022	5157 INR	16546	C To Sal Aug19
51	1723	REKHA	51572413000742	5157 INR	16546	C To Sal Aug19
52	1410	Meenu	51572041027819	5157 INR	15977	C To Sal Aug19
53	1062	Suman	51572121011974	5157 INR	15976	C To Sal Aug19
54	1132	Chander Parkash	51572121005270	5157 INR	15976	C To Sal Aug19
55	1141	Chatur Singh	51572121011752	5157 INR	15976	C To Sal Aug19
56	1154	Ashok	51572191004869	5157 INR	15976	C To Sal Aug19
57	1223	Lalita	51572121014944	5157 INR	15976	C To Sal Aug19
58	1372	Jagan Nath	51572121011813	5157 INR	15976	C To Sal Aug19
59	1376	Meena	51572041023934	5157 INR	15976	C To Sal Aug19
60	1465	PARVEEN	51572041028434	5157 INR	15976	C To Sal Aug19
61	1624	Chander pal	51572121015026	5157 INR	15976	C To Sal Aug19
62	1380	Sheela	51572121001449	5157 INR	15975	C To Sal Aug19
63	1734	BANDANA	51572122001331	5157 INR	15975	C To Sal Aug19
64	1069	Kasuhaliya	51572121000350	5157 INR	15405	C To Sal Aug19
65	1361	CHANDAN	51572041023835	5157 INR	15405	C To Sal Aug19
66	1377	Aadesh	51572282008179	5157 INR	15405	C To Sal Aug19
67	1434	Satish Saini	51572041027031	5157 INR	15405	C To Sal Aug19
68	1485	Rachit	51572191009895	5157 INR	15405	C To Sal Aug19
69	1500	Ram Jag	51572191011355	5157 INR	15405	C To Sal Aug19
70	1635	BHARAT SINGH	51572413000185	5157 INR	15405	C To Sal Aug19
71	1667	KAMLESH DEVI	51572121014906	5157 INR	15405	C To Sal Aug19
72	1747	KAMAL KUMAR PASWAN	51572010012210	5157 INR	15405	C To Sal Aug19
73	1075	Suman	51572121009339	5157 INR	14835	C To Sal Aug19
74	1139	Mukesh	51572121010878	5157 INR	14835	C To Sal Aug19
75	1147	Arvind	51572121015231	5157 INR	14835	C To Sal Aug19
76	1250	Karamveer	51572121004617	5157 INR	14835	C To Sal Aug19
77	1281	Manish	51572191006665	5157 INR	14835	C To Sal Aug19
78	1293	Vinit Kumar	51572121013930	5157 INR	14835	C To Sal Aug19
79	1327	SANDEEP	51572041023699	5157 INR	14835	C To Sal Aug19
80	1395	Rakesh	51572191009031	5157 INR	14835	C To Sal Aug19
81	1547	Deepak Kumar	51572191012154	5157 INR	14835	C To Sal Aug19
82	1585	Himanshu	51572191012529	5157 INR	14835	C To Sal Aug19

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S.no	Emp. Code	Name of Employee	Bank A/c No.	Branch Code	Amount	Credit / Debit
83	1067	Sunita	51572121003214	5157 INR	14834	C To Sal Aug19
84	1489	Bobee	51572413000911	5157 INR	14834	C To Sal Aug19
85	1707	DORI LAL	51572122000948	5157 INR	14834	C To Sal Aug19
86	1737	RAJENDRA KUMAR	51572122001417	5157 INR	14834	C To Sal Aug19
87	1063	Sahana	51572121015347	5157 INR	14264	C To Sal Aug19
88	1082	Saroj	51572011004345	5157 INR	14264	C To Sal Aug19
89	1122	Raj Kumar	51572121006154	5157 INR	14264	C To Sal Aug19
90	1163	Parvesh	51572121014951	5157 INR	14264	C To Sal Aug19
91	1332	Kamlesh	51572121015125	5157 INR	14264	C To Sal Aug19
92	1352	Vimal	51572121011219	5157 INR	14264	C To Sal Aug19
93	1437	Neelam	51572041027925	5157 INR	14264	C To Sal Aug19
94	1531	Rajesh Kumar	51572191011706	5157 INR	14264	C To Sal Aug19
95	1627	DEEPAK	51572121010236	5157 INR	14264	C To Sal Aug19
96	1064	Anju	51572121002774	5157 INR	13694	C To Sal Aug19
97	1228	Seema	51572191005941	5157 INR	13694	C To Sal Aug19
98	1445	Vikas	51572041027666	5157 INR	13694	C To Sal Aug19
99	1450	Rajiv Kumar	51572041028120	5157 INR	13694	C To Sal Aug19
100	1676	TARIF SINGH	51572121005188	5157 INR	13694	C To Sal Aug19
101	1429	Sukhveer	51572041027598	5157 INR	13693	C To Sal Aug19
102	1073	Prabhasagar	51572121011325	5157 INR	13124	C To Sal Aug19
103	1169	Kavita	51572121005294	5157 INR	13124	C To Sal Aug19
104	1463	Ravi Pal	51572041030321	5157 INR	13124	C To Sal Aug19
105	1552	AKSHAY KUMAR	51572121015422	5157 INR	13124	C To Sal Aug19
106	1554	SACHIN KUMAR	51572191012277	5157 INR	13124	C To Sal Aug19
107	1668	PRAVEEN	51572122000717	5157 INR	13124	C To Sal Aug19
108	1749	RAVI	51572191012338	5157 INR	13124	C To Sal Aug19
109	1072	Meena	51572121012513	5157 INR	12553	C To Sal Aug19
110	1289	Ajay	51572121013831	5157 INR	12553	C To Sal Aug19
111	1475	Krishan Lal	51572121009247	5157 INR	12553	C To Sal Aug19
112	1498	Rakesh Kumar	51572121000152	5157 INR	12553	C To Sal Aug19
113	1682	KM SALONI	51572413000135	5157 INR	12553	C To Sal Aug19
114	1050	Avinash	51572121015200	5157 INR	11982	C To Sal Aug19
115	1057	Sonu	51572041027987	5157 INR	11982	C To Sal Aug19
116	1365	Harish	51572041031243	5157 INR	11982	C To Sal Aug19
117	1501	Ranjit Kumar Mirdha	51572191011768	5157 INR	11982	C To Sal Aug19
118	1574	REKHA	51572121004297	5157 INR	11982	C To Sal Aug19
119	1714	PRIYANKA	51572413000693	5157 INR	11982	C To Sal Aug19
120	1004	Mahesh	51572121000534	5157 INR	11981	C To Sal Aug19
121	1373	Raj kumari	51572041024023	5157 INR	11981	C To Sal Aug19
122	1128	Manoj	51572011000439	5157 INR	11411	C To Sal Aug19
123	1347	Manoj Kumar	51572121009315	5157 INR	11411	C To Sal Aug19
124	1732	MAHIPAL	51572121015095	5157 INR	11411	C To Sal Aug19

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S.no	Emp. Code	Name of Employee	Bank A/c No.	Branch Code	Amount	Credit / Debit
125	1044	Shashi Bhusan	51572121015163	5157 INR	10841	C To Sal Aug19
126	1304	Sunil	51572121001845	5157 INR	10841	C To Sal Aug19
127	1703	ARUN KUMAR	51572413000638	5157 INR	10841	C To Sal Aug19
128	1170	Fakruddin	51572121003238	5157 INR	9700	C To Sal Aug19
129	1360	MANJU BALA	51572010012130	5157 INR	7988	C To Sal Aug19
130	1680	PRAVEEN KUMAR	51572121012209	5157 INR	7417	C To Sal Aug19
131	1142	Ved Prakash	51572121004624	5157 INR	5706	C To Sal Aug19
132	1006	Kamal	51572041023682	5157 INR	5135	C To Sal Aug19
133	1691	GAUTAM KAGDA	51572122000786	5157 INR	5135	C To Sal Aug19
134	1674	DEEPAK KUMAR	51572413000704	5157 INR	3994	C To Sal Aug19
135	1159	Raju	51572121011202	5157 INR	3424	C To Sal Aug19
136	1416	Gagan	51572041027741	5157 INR	2853	C To Sal Aug19

**Total** 1983663.00