

MAHARAJA AGARSEN HOSPITAL

BANK TRANSFER Oct 2019.

S.no	Emp. Code	Name of Employee	Bank A/c No.	Branch Code	Amount	Credit / Debit
1		Ujjwal Enterprises	51571131000466	5157 INR	1869114	D by Sal Oct 19
1	1001	Kanwarpal Panwar	51572010009620	5157 INR	3776	C To Sal Oct 19
2	1257	Amarjeet Singh	51572121015002	5157 INR	19424	C To Sal Oct 19
3	1004	Mahesh	51572121000534	5157 INR	14139	C To Sal Oct 19
4	1006	Kamal	51572041023682	5157 INR	19020	C To Sal Oct 19
5	1007	Vinod	51572121005089	5157 INR	16139	C To Sal Oct 19
6	1044	Shashi Bhusan	51572121015163	5157 INR	12757	C To Sal Oct 19
7	1050	Avinash	51572121015200	5157 INR	17291	C To Sal Oct 19
8	1054	Khushal Singh	51572121015064	5157 INR	14986	C To Sal Oct 19
9	1057	Sonu	51572041027987	5157 INR	9527	C To Sal Oct 19
10	1062	Suman	51572121011974	5157 INR	14986	C To Sal Oct 19
11	1063	Sahana	51572121015347	5157 INR	16139	C To Sal Oct 19
12	1064	Anju	51572121002774	5157 INR	13833	C To Sal Oct 19
13	1067	Sunita	51572121003214	5157 INR	13486	C To Sal Oct 19
14	1069	Kasuhaliya	51572121000350	5157 INR	14410	C To Sal Oct 19
15	1072	Meena	51572121012513	5157 INR	14122	C To Sal Oct 19
16	1073	Prabhasagar	51572121011325	5157 INR	11622	C To Sal Oct 19
17	1075	Suman	51572121009339	5157 INR	14410	C To Sal Oct 19
18	1082	Saroj	51572011004345	5157 INR	13257	C To Sal Oct 19
19	1083	Mukesh	51572121003788	5157 INR	14986	C To Sal Oct 19
20	1121	MANOJ	51572121015071	5157 INR	9298	C To Sal Oct 19
21	1122	Raj Kumar	51572121006154	5157 INR	13833	C To Sal Oct 19
22	1128	Manoj	51572011000439	5157 INR	11410	C To Sal Oct 19
23	1132	Chander Parkash	51572121005270	5157 INR	16139	C To Sal Oct 19
24	1138	Azeet	51572121004747	5157 INR	14139	C To Sal Oct 19
25	1139	Mukesh	51572121010878	5157 INR	14139	C To Sal Oct 19
26	1141	Chatur Singh	51572121011752	5157 INR	13562	C To Sal Oct 19
27	1142	Ved Prakash	51572121004624	5157 INR	2458	C To Sal Oct 19
28	1144	Raju	51572121003566	5157 INR	13833	C To Sal Oct 19
29	1145	Prakash	51572121012490	5157 INR	16714	C To Sal Oct 19
30	1147	Arvind	51572121015231	5157 INR	11833	C To Sal Oct 19
31	1149	Mukesh	51572121012964	5157 INR	18156	C To Sal Oct 19
32	1154	Ashok	51572191004869	5157 INR	14986	C To Sal Oct 19
33	1155	Sunil	51572121010588	5157 INR	14062	C To Sal Oct 19
34	1158	Suresh	51572121001432	5157 INR	14562	C To Sal Oct 19
35	1159	Raju	51572121011202	5157 INR	8070	C To Sal Oct 19
36	1163	Parvesh	51572121014951	5157 INR	18444	C To Sal Oct 19
37	1169	Kavita	51572121005294	5157 INR	12757	C To Sal Oct 19
38	1170	Fakruddin	51572121003238	5157 INR	11681	C To Sal Oct 19
39	1178	Chetan Raj	51572121003290	5157 INR	15850	C To Sal Oct 19
40	1179	Surender	03242011001134	5157 INR	15562	C To Sal Oct 19
41	1202	Akhilesh	51572121015132	5157 INR	10452	C To Sal Oct 19

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42	1204	Virender	51572121012605	5157 INR	18444	C To Sal Oct 19
43	1223	Lalita	51572121014944	5157 INR	13833	C To Sal Oct 19
44	1228	Seema	51572191005941	5157 INR	9452	C To Sal Oct 19
45	1250	Karamveer	51572121004617	5157 INR	14410	C To Sal Oct 19
46	1281	Manish	51572191006665	5157 INR	15062	C To Sal Oct 19
47	1287	Ram Kishore	51572121015118	5157 INR	16714	C To Sal Oct 19
48	1289	Ajay	51572121013831	5157 INR	13257	C To Sal Oct 19
49	1293	Vinit Kumar	51572121013930	5157 INR	13833	C To Sal Oct 19
50	1304	Sunil	51572121001845	5157 INR	18020	C To Sal Oct 19
51	1309	Ramesh	51572191009758	5157 INR	16444	C To Sal Oct 19
52	1327	SANDEEP	51572041023699	5157 INR	16714	C To Sal Oct 19
53	1332	Kamlesh	51572121015125	5157 INR	13257	C To Sal Oct 19
54	1347	Manoj Kumar	51572121009315	5157 INR	8027	C To Sal Oct 19
55	1352	Vimal	51572121011219	5157 INR	5264	C To Sal Oct 19
56	1360	MANJU BALA	51572010012130	5157 INR	12833	C To Sal Oct 19
57	1361	CHANDAN	51572041023835	5157 INR	8646	C To Sal Oct 19
58	1365	Harish	51572041031243	5157 INR	9798	C To Sal Oct 19
59	1372	Jagan Nath	51572121011813	5157 INR	13698	C To Sal Oct 19
60	1373	Raj kumari	51572041024023	5157 INR	14986	C To Sal Oct 19
61	1376	Meena	51572041023934	5157 INR	14986	C To Sal Oct 19
62	1377	Aadesh	51572282008179	5157 INR	11527	C To Sal Oct 19
63	1379	Ram Roop	51572121002811	5157 INR	16139	C To Sal Oct 19
64	1380	Sheela	51572121001449	5157 INR	14062	C To Sal Oct 19
65	1381	Praveen	51572121015156	5157 INR	15368	C To Sal Oct 19
66	1388	YOGESH	51572041027604	5157 INR	16214	C To Sal Oct 19
67	1390	RAJ KUMAR	51572191008645	5157 INR	14486	C To Sal Oct 19
68	1394	Manoj	51572121001920	5157 INR	19597	C To Sal Oct 19
69	1395	Rakesh	51572191009031	5157 INR	13333	C To Sal Oct 19
70	1409	Rita	51572121012834	5157 INR	14791	C To Sal Oct 19
71	1410	Meenu	51572041027819	5157 INR	8646	C To Sal Oct 19
72	1416	Gagan	51572041027741	5157 INR	1534	C To Sal Oct 19
73	1429	Sukhveer	51572041027598	5157 INR	13486	C To Sal Oct 19
74	1430	Pramod	51572041028342	5157 INR	20250	C To Sal Oct 19
75	1434	Satish Saini	51572041027031	5157 INR	13333	C To Sal Oct 19
76	1437	Neelam	51572041027925	5157 INR	13910	C To Sal Oct 19
77	1443	Santosh	51572041027871	5157 INR	17944	C To Sal Oct 19
78	1445	Vikas	51572041027666	5157 INR	12757	C To Sal Oct 19
79	1446	Prashant Kumar	08462011014025	5157 INR	5840	C To Sal Oct 19
80	1449	Jitender	51572041028014	5157 INR	17944	C To Sal Oct 19
81	1450	Rajiv Kumar	51572041028120	5157 INR	14562	C To Sal Oct 19
82	1455	Sangeeta	08462041000630	5157 INR	15062	C To Sal Oct 19
83	1457	Arvind Kr Yadav	51572041028168	5157 INR	27243	C To Sal Oct 19

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S.no	Emp. Code	Name of Employee	Bank A/c No.	Branch Code	Amount	Credit / Debit
84	1463	Ravi Pal	51572041030321	5157 INR	14486	C To Sal Oct 19
85	1465	PARVEEN	51572041028434	5157 INR	16714	C To Sal Oct 19
86	1471	Sunita	51572121011875	5157 INR	9681	C To Sal Oct 19
87	1474	Sukesh Kumar	51572041029141	5157 INR	14986	C To Sal Oct 19
88	1475	Krishan Lal	51572121009247	5157 INR	12910	C To Sal Oct 19
89	1476	Kamal Singh	51572041029189	5157 INR	16868	C To Sal Oct 19
90	1485	Rachit	51572191009895	5157 INR	5646	C To Sal Oct 19
91	1489	Bobee	51572413000911	5157 INR	15291	C To Sal Oct 19
92	1498	Rakesh Kumar	51572121000152	5157 INR	14986	C To Sal Oct 19
93	1500	Ram Jag	51572191011355	5157 INR	16214	C To Sal Oct 19
94	1501	Ranjit Kumar Mirdha	51572191011768	5157 INR	17868	C To Sal Oct 19
95	1504	Rakhi	51572041033759	5157 INR	14986	C To Sal Oct 19
96	1512	Ravi	51572121010564	5157 INR	19020	C To Sal Oct 19
97	1531	Rajesh Kumar	51572191011706	5157 INR	16714	C To Sal Oct 19
98	1534	Seema Devi	51572191011324	5157 INR	15062	C To Sal Oct 19
99	1547	Deepak Kumar	51572191012154	5157 INR	13833	C To Sal Oct 19
100	1552	AKSHAY KUMAR	51572121015422	5157 INR	8146	C To Sal Oct 19
101	1554	SACHIN KUMAR	51572191012277	5157 INR	13257	C To Sal Oct 19
102	1558	Deepak Kumar	00212191020211	5157 INR	1305	C To Sal Oct 19
103	1574	REKHA	51572121004297	5157 INR	13333	C To Sal Oct 19
104	1585	Himanshu	51572191012529	5157 INR	7798	C To Sal Oct 19
105	1595	Mohit	51572121014050	5157 INR	20132	C To Sal Oct 19
106	1604	Suresh Kumar	02452010022620	5157 INR	14986	C To Sal Oct 19
107	1612	Subhash Chand	51572191007020	5157 INR	11527	C To Sal Oct 19
108	1615	Nitender Kumar	51572121005249	5157 INR	17868	C To Sal Oct 19
109	1619	LOKESH	51572122000693	5157 INR	5916	C To Sal Oct 19
110	1620	Sandeep Sharma	51572041027802	5157 INR	15562	C To Sal Oct 19
111	1621	RAHUL	51572121011714	5157 INR	18097	C To Sal Oct 19
112	1624	Chander pal	51572121015026	5157 INR	14986	C To Sal Oct 19
113	1627	DEEPAK	51572121010236	5157 INR	16791	C To Sal Oct 19
114	1635	BHARAT SINGH	51572413000185	5157 INR	12410	C To Sal Oct 19
115	1639	DEEPA	51572121013220	5157 INR	13257	C To Sal Oct 19
116	1667	KAMLESH DEVI	51572121014906	5157 INR	14986	C To Sal Oct 19
117	1668	PRAVEEN	51572122000717	5157 INR	12257	C To Sal Oct 19
118	1674	DEEPAK KUMAR	51572413000704	5157 INR	14714	C To Sal Oct 19
119	1676	TARIF SINGH	51572121005188	5157 INR	16214	C To Sal Oct 19
120	1680	PRAVEEN KUMAR	51572121012209	5157 INR	2458	C To Sal Oct 19
121	1682	KM SALONI	51572413000135	5157 INR	12181	C To Sal Oct 19
122	1683	RAJNI	51572122000755	5157 INR	9298	C To Sal Oct 19
123	1691	GAUTAM KAGDA	51572122000786	5157 INR	9375	C To Sal Oct 19
124	1699	SONI JAYSAWAL	51572122000862	5157 INR	13910	C To Sal Oct 19
125	1701	MAMTA SHARMA	05832413000252	5157 INR	13910	C To Sal Oct 19

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S.no	Emp. Code	Name of Employee	Bank A/c No.	Branch Code	Amount	Credit / Debit
126	1703	ARUN KUMAR	51572413000638	5157 INR	12104	C To Sal Oct 19
127	1705	CHANCHAL	51572121000022	5157 INR	14986	C To Sal Oct 19
128	1707	DORI LAL	51572122000948	5157 INR	14562	C To Sal Oct 19
129	1723	REKHA	51572413000742	5157 INR	14139	C To Sal Oct 19
130	1725	ABDUL REHMAN	18522191020708	5157 INR	16791	C To Sal Oct 19
131	1727	Brijendra Chauhan	51572413000820	5157 INR	15562	C To Sal Oct 19
132	1732	MAHIPAL	51572121015095	5157 INR	7952	C To Sal Oct 19
133	1734	BANDANA	51572122001331	5157 INR	16139	C To Sal Oct 19
134	1737	RAJENDRA KUMAR	51572122001417	5157 INR	16791	C To Sal Oct 19
135	1747	KAMAL KUMAR PASWAN	51572010012210	5157 INR	11104	C To Sal Oct 19
136	1749	RAVI	51572191012338	5157 INR	10027	C To Sal Oct 19
137	1752	SUMIT	51572171000683	5157 INR	13062	C To Sal Oct 19

Total **1869114.00**