



UJJWAL ENTERPRISES



Dated 11-12-2019

The Manager
Indraprastha Sehkari Bank Ltd
Karol Bagh, New Delhi

₹ 2,37,584.00

₹ 2,37,584.00

Sub: Salary Transfer for the month of

November-19

Dear Sir

You are kindly requested to transfer in favour of the following Account Numbers

S.No.	Name	Account Number		Amount
1	BIJENDER PAL	236710100016017	ANDB0002367	13950
2	SUNIL KUMAR	0604001500076458	PUNB0060400	13413
3	ASHISH	164001506838	ICIC0001640	13135
4	NEHA DIWAN	31142423559	SBIN0001275	12877
5	AJAY KUMAR	20312293120	SBIN0015976	11268
6	OMPRAKASH	91102010005919	SYNB0009110	10731
7	MANOJ SINGH	1522000100399165	PUNB0152200	9121
8	ASHOK KUMAR	1123000100117764	PUNB0112300	9008
9	VIJENDER	030710100021152	ANDB0000307	8585
10	VISHAL PANDEY	91952600004288	SYNB0009195	7512
11	ANIL KUMAR	1536001700045189	PUNB0153600	7512
12	KUBER SINGH	06860100011181	BARB0PUSARO	7206
13	MAHIPAL SINGH	06860100011165	BARB0PUSARO	7125
14	VIKAS RAM	37477497573	SBIN0006814	6438
15	VIKRAM SINGH RANA	06860100011240	BARB0PUSARO	5911
16	RAMPAL SINGH	026391800007882	YESB0000263	4750
17	KAILASH CHANDRA	2881108000871	CNRB0002881	4292
18	MAHENDER SINGH	06860100012951	BARB0PUSARO	4157
19	SURENDER	0117053000062931	SIBL0000117	4000
20	KUBER SINGH	603010310001823	BKID0006030	3940
21	PAPPU KUMAR	0367101205153	CNRB0000367	3756
22	PANKAJ KANDPAL	7868001500003994	PUNB0786800	3562
23	PRAHLAD SINGH	5582500100338201	KARB0000558	3219
24	DHEERAJ SINGH MEHRA	0117053000058204	SIBL0000117	2969
25	DEVENDRA	38480100004789	BARB0IPEDEL	2682
26	KUBER SINGH SIRAL	06860100011246	BARB0PUSARO	2375
27	MOHAN CHANDRA ARYA	098501525134	ICIC0000985	2145
28	NARENDER KUMAR	6253192756	IDIB000N139	2145
29	SUSHIL KUMAR INDORIA	61225653949	SBIN0031851	2145
30	PARMOD KUMAR	06860100012336	BARB0PUSARO	1781
31	SANDEEP KUMAR	90242210006403	SYNB0009024	1781
32	ISHANT	3638048324	CBIN0280315	1610
33	SURENDRA KUMAR	06860100015176	BARB0PUSARO	1610
34	PREETY	1171001501231551	PUNB0117100	1610
35	RISHIKESH	6747476363	IDIB000W006	1610
36	DHARM SINGH	03112221000688	ORBC0100311	1610
37	AMIT KUMAR	0317001700024742	PUNB0031700	1610

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38	MANISH	50100276373686	HDFC0003667	1610
39	RAKHI	3063000100440599	PUNB0306300	1610
40	PRALAYA	06860100011157	BARB0PUSARO	1187
41	AJAY	33521050976	SBIN0020918	1187
42	RAJNI	5462500101252301	KARB0000546	1073
43	RAMEEZ RAMEEZ	34789813256	SBIN0004741	1073
44	UMESH KUMAR	084100101004740	CORP0000841	1073
45	DINESH KUMAR	90062210066316	SYNB0009006	1073
46	PRINCE	601545737	IDIB000W006	1073
47	ANJALI	602410510000712	BKID0006024	1073
48	SHIVANI VERMA	0604000101605254	PUNB0060400	1073
49	MITHULAL	37602839110	SBIN0001280	1073
50	RAVEENA	4101155000110451	KVBL0004101	1073
51	ASHISH SINGH	1161104000081263	IBKL0001161	1073
52	VARSHA	0604001500068848	PUNB0060400	1073
53	BHAWANA	33642526824	SBIN0006064	1073
54	PRASHANT	08441000034417	PSIB0000010	1073
55	SEEMA KUMARI	32674119467	SBIN0008120	1073
56	ABHISHEK VERMA	37114329761	SBIN0009984	1073
57	MANOJ SINGH	06860100013447	BARB0PUSARO	1073
58	RAMPARSAD	06860100012587	BARB0PUSARO	1073
59	PANKAJ KUMAR	316104000013518	IBKL0000316	656
60	AMRISH SINGH BISHT	051791800004033	YESB0000517	656
61	SHIVDARSH SHARMA	000701655331	ICIC0000007	594
62	GULSHAN	18450100010435	FDRL0001845	594
63	NEHA PARVEEN	06860100012538	BARB0PUSARO	594
64	SONI	1501001500052538	PUNB0150100	536
65	VIKAS KUMAR	3189597167	CBIN0280017	536
66	GEETA BHATNAGAR	50100189669	ALLA0211105	536
67	MAKDUM	34092387599	SBIN0001758	536
68	BEENA	31645459041	SBIN0006064	536
69	LAXMI	084900101010952	CORP0000849	536
70	LATASHA	38302490988	SBIN0001275	536
71	SUNITA	5462500101761501	KARB0000546	536
72	MD. ADIL	5582500100685301	KARB0000558	536
73	VIPIN KUMAR	256501000003836	IOBA0002565	536
74	SAMBHU RAM	0153000110102291	PUNB0015300	536
75	PREETI	20261772516	SBIN0000736	536
76	JANAKI	09081000012149	PSIB0001121	536
77	MANOJ KUMAR	06860100011393	BARB0PUSARO	536
	TOTAL			₹ 2,37,584

Thanking You

Yours faithfully
for Ujjwal Enterprises

Authorised Signatory

