

MAHARAJA AGARSEN HOSPITAL

BANK TRANSFER JAN 2020

S.no	Emp. Code	Name of Employee	Bank A/c No.	Branch Code	Amount	Credit / Debit
1		Ujjwal Enterprises	51571131000466	5157 INR	2083891	D by Sal Jan2020
1	1620	Sandeep Sharma	51572041027802	5157 INR	16714	C To Sal Jan2020
2	1615	Nitender Kumar	51572121005249	5157 INR	14986	C To Sal Jan2020
3	1559	VINOD KUMAR	00222122000755	5157 INR	14410	C To Sal Jan2020
4	1604	Suresh Kumar	02452010022620	5157 INR	17868	C To Sal Jan2020
5	1179	Surender	03242011001134	5157 INR	15562	C To Sal Jan2020
6	1701	MAMTA SHARMA	05832413000252	5157 INR	15850	C To Sal Jan2020
7	1446	Prashant Kumar	08462011014025	5157 INR	14410	C To Sal Jan2020
8	1455	Sangeeta	08462041000630	5157 INR	11527	C To Sal Jan2020
9	1725	ABDUL REHMAN	18522191020708	5157 INR	15562	C To Sal Jan2020
10	1163	Parvesh	51572121014951	5157 INR	23847	C To Sal Jan2020
11	1699	SONI JAYSAWAL	51572122000862	5157 INR	23056	C To Sal Jan2020
12	1514	Sachin Panwar	51572191011744	5157 INR	21902	C To Sal Jan2020
13	1621	RAHUL	51572121011714	5157 INR	21326	C To Sal Jan2020
14	1204	Virender	51572121012605	5157 INR	20750	C To Sal Jan2020
15	1394	Manoj	51572121001920	5157 INR	20750	C To Sal Jan2020
16	1476	Kamal Singh	51572041029189	5157 INR	20750	C To Sal Jan2020
17	1007	Vinod	51572121005089	5157 INR	20173	C To Sal Jan2020
18	1083	Mukesh	51572121003788	5157 INR	20173	C To Sal Jan2020
19	1705	CHANCHAL	51572121000022	5157 INR	20173	C To Sal Jan2020
20	1139	Mukesh	51572121010878	5157 INR	19597	C To Sal Jan2020
21	1145	Prakash	51572121012490	5157 INR	19597	C To Sal Jan2020
22	1512	Ravi	51572121010564	5157 INR	19597	C To Sal Jan2020
23	1380	Sheela	51572121001449	5157 INR	19309	C To Sal Jan2020
24	1287	Ram Kishore	51572121015118	5157 INR	19020	C To Sal Jan2020
25	1352	Vimal	51572121011219	5157 INR	19020	C To Sal Jan2020
26	1443	Santosh	51572041027871	5157 INR	19020	C To Sal Jan2020
27	1756	MONTI	51572413001020	5157 INR	19020	C To Sal Jan2020
28	1067	Sunita	51572121003214	5157 INR	18732	C To Sal Jan2020
29	1004	Mahesh	51572121000534	5157 INR	18444	C To Sal Jan2020
30	1430	Pramod	51572041028342	5157 INR	18444	C To Sal Jan2020
31	1465	PARVEEN	51572041028434	5157 INR	18444	C To Sal Jan2020
32	1727	Brijendra Chauhan	51572413000820	5157 INR	18444	C To Sal Jan2020
33	1069	Kasuhaliya	51572121000350	5157 INR	17868	C To Sal Jan2020
34	1121	MANOJ	51572121015071	5157 INR	17868	C To Sal Jan2020
35	1132	Chander Parkash	51572121005270	5157 INR	17868	C To Sal Jan2020
36	1138	Azeet	51572121004747	5157 INR	17868	C To Sal Jan2020
37	1381	Praveen	51572121015156	5157 INR	17868	C To Sal Jan2020
38	1410	Meenu	51572041027819	5157 INR	17868	C To Sal Jan2020
39	1500	Ram Jag	51572191011355	5157 INR	17868	C To Sal Jan2020
40	1534	Seema Devi	51572191011324	5157 INR	17868	C To Sal Jan2020
41	1627	DEEPAK	51572121010236	5157 INR	17868	C To Sal Jan2020

MAHARAJA AGARSEN HOSPITAL

BANK TRANSFER JAN 2020

S.no	Emp. Code	Name of Employee	Bank A/c No.	Branch Code	Amount	Credit / Debit
42	1757	SANJAY	51572122001724	5157 INR	17868	C To Sal Jan2020
43	1474	Sukesh Kumar	51572041029141	5157 INR	17867	C To Sal Jan2020
44	1309	Ramesh	51572191009758	5157 INR	17579	C To Sal Jan2020
45	1054	Khushal Singh	51572121015064	5157 INR	17291	C To Sal Jan2020
46	1202	Akhilesh	51572121015132	5157 INR	17291	C To Sal Jan2020
47	1457	Arvind Kr Yadav	51572041028168	5157 INR	17291	C To Sal Jan2020
48	1475	Krishan Lal	51572121009247	5157 INR	17291	C To Sal Jan2020
49	1489	Bobee	51572413000911	5157 INR	17291	C To Sal Jan2020
50	1624	Chander pal	51572121015026	5157 INR	17291	C To Sal Jan2020
51	1158	Suresh	51572121001432	5157 INR	16714	C To Sal Jan2020
52	1169	Kavita	51572121005294	5157 INR	16714	C To Sal Jan2020
53	1178	Chetan Raj	51572121003290	5157 INR	16714	C To Sal Jan2020
54	1327	SANDEEP	51572041023699	5157 INR	16714	C To Sal Jan2020
55	1332	Kamlesh	51572121015125	5157 INR	16714	C To Sal Jan2020
56	1379	Ram Roop	51572121002811	5157 INR	16714	C To Sal Jan2020
57	1595	Mohit	51572121014050	5157 INR	16714	C To Sal Jan2020
58	1723	REKHA	51572413000742	5157 INR	16714	C To Sal Jan2020
59	1373	Raj kumari	51572041024023	5157 INR	16139	C To Sal Jan2020
60	1390	RAJ KUMAR	51572191008645	5157 INR	16139	C To Sal Jan2020
61	1501	Ranjit Kumar Mirdha	51572191011768	5157 INR	16139	C To Sal Jan2020
62	1531	Rajesh Kumar	51572191011706	5157 INR	16139	C To Sal Jan2020
63	1674	DEEPAK KUMAR	51572413000704	5157 INR	16139	C To Sal Jan2020
64	1752	SUMIT	51572171000683	5157 INR	16139	C To Sal Jan2020
65	1122	Raj Kumar	51572121006154	5157 INR	15850	C To Sal Jan2020
66	1734	BANDANA	51572122001331	5157 INR	15850	C To Sal Jan2020
67	1050	Avinash	51572121015200	5157 INR	15562	C To Sal Jan2020
68	1147	Arvind	51572121015231	5157 INR	15562	C To Sal Jan2020
69	1250	Karamveer	51572121004617	5157 INR	15562	C To Sal Jan2020
70	1376	Meena	51572041023934	5157 INR	15562	C To Sal Jan2020
71	1471	Sunita	51572121011875	5157 INR	15562	C To Sal Jan2020
72	1372	Jagan Nath	51572121011813	5157 INR	15273	C To Sal Jan2020
73	1062	Suman	51572121011974	5157 INR	14986	C To Sal Jan2020
74	1141	Chatur Singh	51572121011752	5157 INR	14986	C To Sal Jan2020
75	1154	Ashok	51572191004869	5157 INR	14986	C To Sal Jan2020
76	1223	Lalita	51572121014944	5157 INR	14986	C To Sal Jan2020
77	1409	Rita	51572121012834	5157 INR	14986	C To Sal Jan2020
78	1434	Satish Saini	51572041027031	5157 INR	14986	C To Sal Jan2020
79	1574	REKHA	51572121004297	5157 INR	14986	C To Sal Jan2020
80	1639	DEEPA	51572121013220	5157 INR	14986	C To Sal Jan2020
81	1676	TARIF SINGH	51572121005188	5157 INR	14986	C To Sal Jan2020
82	1737	RAJENDRA KUMAR	51572122001417	5157 INR	14986	C To Sal Jan2020
83	1149	Mukesh	51572121012964	5157 INR	14770	C To Sal Jan2020

MAHARAJA AGARSEN HOSPITAL

BANK TRANSFER JAN 2020

S.no	Emp. Code	Name of Employee	Bank A/c No.	Branch Code	Amount	Credit / Debit
84	1063	Sahana	51572121015347	5157 INR	14410	C To Sal Jan2020
85	1416	Gagan	51572041027741	5157 INR	14410	C To Sal Jan2020
86	1429	Sukhveer	51572041027598	5157 INR	14410	C To Sal Jan2020
87	1485	Rachit	51572191009895	5157 INR	14410	C To Sal Jan2020
88	1504	Rakhi	51572041033759	5157 INR	14410	C To Sal Jan2020
89	1585	Himanshu	51572191012529	5157 INR	14410	C To Sal Jan2020
90	1612	Subhash Chand	51572191007020	5157 INR	14410	C To Sal Jan2020
91	1749	RAVI	51572191012338	5157 INR	14410	C To Sal Jan2020
92	1388	YOGESH	51572041027604	5157 INR	14122	C To Sal Jan2020
93	1006	Kamal	51572041023682	5157 INR	13833	C To Sal Jan2020
94	1072	Meenaa	51572121012513	5157 INR	13833	C To Sal Jan2020
95	1075	Suman	51572121009339	5157 INR	13833	C To Sal Jan2020
96	1144	Raju	51572121003566	5157 INR	13833	C To Sal Jan2020
97	1281	Manish	51572191006665	5157 INR	13833	C To Sal Jan2020
98	1347	Manoj Kumar	51572121009315	5157 INR	13833	C To Sal Jan2020
99	1445	Vikas	51572041027666	5157 INR	13833	C To Sal Jan2020
100	1547	Deepak Kumar	51572191012154	5157 INR	13833	C To Sal Jan2020
101	1635	BHARAT SINGH	51572413000185	5157 INR	13833	C To Sal Jan2020
102	1703	ARUN KUMAR	51572413000638	5157 INR	13833	C To Sal Jan2020
103	1732	MAHIPAL	51572121015095	5157 INR	13833	C To Sal Jan2020
104	1228	Seema	51572191005941	5157 INR	13545	C To Sal Jan2020
105	1082	Saroj	51572011004345	5157 INR	13257	C To Sal Jan2020
106	1360	MANJU BALA	51572010012130	5157 INR	13257	C To Sal Jan2020
107	1377	Aadesh	51572282008179	5157 INR	13257	C To Sal Jan2020
108	1498	Rakesh Kumar	51572121000152	5157 INR	13257	C To Sal Jan2020
109	1747	KAMAL KUMAR PASWAN	51572010012210	5157 INR	13257	C To Sal Jan2020
110	1073	Prabhasagar	51572121011325	5157 INR	12968	C To Sal Jan2020
111	1044	Shashi Bhusan	51572121015163	5157 INR	12681	C To Sal Jan2020
112	1170	Fakruddin	51572121003238	5157 INR	12104	C To Sal Jan2020
113	1304	Sunil	51572121001845	5157 INR	12104	C To Sal Jan2020
114	1554	SACHIN KUMAR	51572191012277	5157 INR	12104	C To Sal Jan2020
115	1064	Anju	51572121002774	5157 INR	11527	C To Sal Jan2020
116	1289	Ajay	51572121013831	5157 INR	11527	C To Sal Jan2020
117	1361	CHANDAN	51572041023835	5157 INR	11527	C To Sal Jan2020
118	1437	Neelam	51572041027925	5157 INR	11527	C To Sal Jan2020
119	1450	Rajiv Kumar	51572041028120	5157 INR	11527	C To Sal Jan2020
120	1552	AKSHAY KUMAR	51572121015422	5157 INR	11527	C To Sal Jan2020
121	1668	PRAVEEN	51572122000717	5157 INR	11527	C To Sal Jan2020
122	1159	Raju	51572121011202	5157 INR	10952	C To Sal Jan2020
123	1365	Harish	51572041031243	5157 INR	10952	C To Sal Jan2020
124	1691	GAUTAM KAGDA	51572122000786	5157 INR	10952	C To Sal Jan2020
125	1293	Vinit Kumar	51572121013930	5157 INR	10375	C To Sal Jan2020

MAHARAJA AGARSEN HOSPITAL**BANK TRANSFER JAN 2020**

S.no	Emp. Code	Name of Employee	Bank A/c No.	Branch Code	Amount	Credit / Debit
126	1667	KAMLESH DEVI	51572121014906	5157 INR	10375	C To Sal Jan2020
127	1057	Sonu	51572041027987	5157 INR	9798	C To Sal Jan2020
128	1155	Sunil	51572121010588	5157 INR	9222	C To Sal Jan2020
129	1463	Ravi Pal	51572041030321	5157 INR	8934	C To Sal Jan2020
130	1683	RAJNI	51572122000755	5157 INR	8934	C To Sal Jan2020
131	1682	KM SALONI	51572413000135	5157 INR	8646	C To Sal Jan2020
132	1751	PANKAJ KUMAR	51572413000912	5157 INR	8646	C To Sal Jan2020
133	1714	PRIYANKA	51572413000693	5157 INR	8070	C To Sal Jan2020
134	1449	Jitender	51572041028014	5157 INR	7493	C To Sal Jan2020
135	1395	Rakesh	51572191009031	5157 INR	7205	C To Sal Jan2020
136	1707	DORI LAL	51572122000948	5157 INR	6916	C To Sal Jan2020
137	1543	Aarif	51572193000007	5157 INR	5187	C To Sal Jan2020
138	1177	Ram Kishan	51572121015255	5157 INR	1728	C To Sal Jan2020
139	1128	Manoj	51572011000439	5157 INR	1153	C To Sal Jan2020
Total					2083891.00	