



UJJWAL ENTERPRISES

Unit : Maharaja Agrasen Hospital

Bank Transfer for the month of May 2020 OBC Only

S.no	Emp. Code	Name of Employee	Bank A/c No.	Branch Code	Amount	Credit / Debit
1		Ujjwal Enterprises	51571131000466	5157 INR	566355	D by Sal May 2020
1	62092	LAXMI	08462413000654	5157 INR	10952	C by Sal May 2020
2	62078	SURENDRA NATH	08462413000811	5157 INR	1728	C by Sal May 2020
3	62099	MAUJAM SINGH	51572413000670	5157 INR	24208	C by Sal May 2020
4	62042	CHANDRAWATI	51572191010679	5157 INR	20173	C by Sal May 2020
5	62115	DHARMENDER	51572041025884	5157 INR	19597	C by Sal May 2020
6	62041	ALKA	51572121013824	5157 INR	19020	C by Sal May 2020
7	62001	Rattan Lal	51572121010953	5157 INR	18542	C by Sal May 2020
8	62017	Seema Devi	51572191011324	5157 INR	18444	C by Sal May 2020
9	62016	Sachin Panwar	51572191011744	5157 INR	17868	C by Sal May 2020
10	62047	BUNTY	51572122001124	5157 INR	16714	C by Sal May 2020
11	62059	SUNIL KUMAR GUPTA	51572121011981	5157 INR	16714	C by Sal May 2020
12	62039	HEM RAJ SHARMA	51572041028717	5157 INR	16427	C by Sal May 2020
13	62052	SANDEEP KUMAR	51572122000286	5157 INR	16139	C by Sal May 2020
14	62120	AMAR JEET YADAV	51572041026584	5157 INR	16139	C by Sal May 2020
15	62037	SURESH	51572011004468	5157 INR	14986	C by Sal May 2020
16	62048	RAJU	51572122000817	5157 INR	14986	C by Sal May 2020
17	62080	BABITA	51572121015330	5157 INR	14986	C by Sal May 2020
18	62083	SANJAY	51572413000761	5157 INR	14986	C by Sal May 2020
19	62090	PUSHPA GUPTA	51572191011935	5157 INR	13545	C by Sal May 2020
20	62026	BANDANA	51572122001331	5157 INR	13257	C by Sal May 2020
21	62094	AKHILESH KUMAR	51572122001055	5157 INR	13257	C by Sal May 2020
22	62002	Radhey Shyam	51572041023729	5157 INR	12361	C by Sal May 2020
23	62014	Sukesh Kumar	51572041029141	5157 INR	12104	C by Sal May 2020
24	62085	BHEEM RAM	51572121008998	5157 INR	12104	C by Sal May 2020
25	62045	SUNIL KUMAR	51572191011379	5157 INR	11816	C by Sal May 2020
26	62124	PARMENDER KAUR	51572121009100	5157 INR	11816	C by Sal May 2020
27	62008	Ram Roop	51572121002811	5157 INR	11527	C by Sal May 2020
28	62009	Praveen	51572121015156	5157 INR	10375	C by Sal May 2020
29	62027	SUMIT	51572171000683	5157 INR	9798	C by Sal May 2020
30	62077	RAKESH KUMAR SHRIVASTAV	51572121012728	5157 INR	8646	C by Sal May 2020
31	62060	ROHIT	51572121010571	5157 INR	8070	C by Sal May 2020
32	62064	GAUTAM	51572121002071	5157 INR	8070	C by Sal May 2020
33	62075	RAM KEWAL	51572413000793	5157 INR	7493	C by Sal May 2020
34	62084	HARISH KUMAR	51572281000054	5157 INR	7493	C by Sal May 2020
35	62106	MOHD ASIF	51572413000834	5157 INR	7493	C by Sal May 2020
36	62028	RAJNARAYAN BALAI	51572122000800	5157 INR	6916	C by Sal May 2020
37	62063	SURENDER	51572121001029	5157 INR	6916	C by Sal May 2020



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38	62082	JITENDER	51572121008141	5157 INR	6916	C by Sal May 2020
39	62119	DHARAMVIR SINGH	51572413000790	5157 INR	6916	C by Sal May 2020
40	62040	SUNITA JAMES	51572122000648	5157 INR	5764	C by Sal May 2020
41	62069	RAJ KUMAR	51572041017605	5157 INR	5764	C by Sal May 2020
42	62121	AASHISH KUMAR	51572122003686	5157 INR	5475	C by Sal May 2020
43	62068	DILIP KUMAR RANA	51572121002101	5157 INR	5187	C by Sal May 2020
44	62105	NAINA RANI	51572413000823	5157 INR	5187	C by Sal May 2020
45	62006	Manoj Kumar	51572121009315	5157 INR	4611	C by Sal May 2020
46	62015	Rachit	51572191009895	5157 INR	3458	C by Sal May 2020
47	62044	HEMLATA	51572191011942	5157 INR	3458	C by Sal May 2020
48	62087	BISHNU PRASAD RANA	51572041029257	5157 INR	2882	C by Sal May 2020
49	62035	MEENA	51572121006178	5157 INR	2305	C by Sal May 2020
50	62054	NIRAJ KUMAR	51572122000700	5157 INR	1728	C by Sal May 2020
51	62114	RAM NIWAS	51572010007180	5157 INR	1728	C by Sal May 2020
52	62076	RANJEET	51572121012230	5157 INR	1441	C by Sal May 2020
53	62011	Vikas	51572041027666	5157 INR	1153	C by Sal May 2020
54	62038	REKHA RANI	51572121012117	5157 INR	1153	C by Sal May 2020
55	62110	Rita	51572121012834	5157 INR	1153	C by Sal May 2020
56	62091	SUCHITA	52082191023474	5157 INR	14410	C by Sal May 2020
					Total	566355

For Ujjwal Enterprises

(Proprietor)