



# UJJWAL ENTERPRISES

**Unit : BLK Hospital**

**Bank Transfer for the month of SEP 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	<b>124201</b>	D by Sal Sep 2020
1	120	NARESH SINGH	11372151015889	5157 INR	18480	C by Sal Sep 2020
	122	NARYAN	00162193000100	5157 INR	25500	C by Sal Sep 2020
	1868	ANNU DEVI	52082011011278	5157 INR	10696	C by Sal Sep 2020
	1961	NARENDER KUMAR	12382041007961	5157 INR	13905	C by Sal Sep 2020
	2380	ASHARAM	03252191053939	5157 INR	13905	C by Sal Sep 2020
	2382	NARDEV SINGH	07752011000748	5157 INR	13905	C by Sal Sep 2020
	2855	VIMLESH	19032191035354	5157 INR	13905	C by Sal Sep 2020
	2908	JONI	02842191031504	5157 INR	13905	C by Sal Sep 2020
<b>Total</b>					<b>124201</b>	

For Ujjwal Enterprises

(Proprietor)