



# UJJWAL ENTERPRISES

Dated 07-02-2024

The Manager  
IDFC Bank Ltd  
Karol Bagh, New Delhi

Sub: Salary Transfer for the month of January-24  
Ref: Current Account Number 10065148835

Dear Sir

You are kindly requested to transfer in favour of our employees by debiting  
from our A/c No 10065148835 through NEFT, beneficiery details are as follows:

**₹ 37,62,344**

S.No.	ID Nos	Name	Account Number	IFSC	Amount
1	144	AAKASH KUMAR	244601507429	ICIC0002446	
2	146	JITENDRA KUMAR	06292413002206	PUNB0062910	37704
3	145	PRAKASH CHANDRA MISHRA	30177979329	SBIN0001278	35315
4	113	SUNIL BISHT	671302010017597	UBIN0567132	32970
5	137	IBRAN	044991900016720	YESB0000449	30649
6	132	Sohit Kumar	30890100008558	BARB0DHAMPU	30601
7	151	HEMANT KUMAR	1845000101469414	PUNB0184500	29079
8	3021	POOJA	38352580001	SBIN0031568	28333
9	105	NANDAN GIRI	60296550797	MAHB0000593	18147
10	150	YOGENDER NAUTIYAL	32130100004949	BARB0NAJDEL	13909
11	152	PRADEEP KUMAR	50100462048564	HDFC0004334	9833
12	153	BHARAT	159654751951	INDB0001722	8373
13	3025	DILIP SINGH	32666068839	SBIN0005484	4473
14	3034	ASHISH	34313557589	SBIN0004735	24646
15	5128	GEETU	40062591162	SBIN0000706	16801
16	5131	VIKRAMJEET	50100234739423	HDFC0000026	16920
17	5142	ANKIT DORA	9446773622	KKBK0004370	19936
18	2951	WALI HUSEN	1522000100402098	PUNB0152200	22889
19	5121	RAM KISHOR	50100421316560	HDFC0000026	32235
20	2871	ASHOK KUMAR	0370101021733	CNRB0000370	30948
21	2943	POONAM	254710100017779	UBIN0825476	28413
22	3028	SURESH KUMAR	5582500101103501	KARB0000558	27713
23	2658	REETA SINGH	0117053000062874	SIBL0000117	26427
24	2940	KAMAL	20122074077	SBIN0020918	25178

611, Joshi Road, Karol Bagh, New Delhi-110005 Mobile: +91 9810110367

E-mail: ujjwal.enterprises95@gmail.com . Tel: (O) 011-45561539

IDFC FIRST Bank Limited Karol Bagh Branch	
08 FEB 2024	
Time 5:30pm	Initial
<b>RECEIVED</b>	



# UJJWAL ENTERPRISES

25	2965	CHHAYA	1522000400010566	PUNB0152200	25178
26	2927	MAMTA	7992001700006386	PUNB0799200	24519
27	3075	JYOTI	069399500016412	YESB0000693	24519
28	2972	JAYRAM KUMAR	1522000400011130	PUNB0152200	23857
29	2920	CHARAN DASS	50255343229	IDIB000N589	23233
30	2987	VIDHYA SAGAR	5502500100985601	KARB0000550	23233
31	3043	PARAMANAND KUMAR	39107345131	SBIN0017025	23233
32	2948	VICKY RAJ	394502010066340	UBIN0539457	22608
33	2949	REKHA	0604000101484299	PUNB0060400	22570
34	2981	MALTI	1522000400013545	PUNB0152200	22570
35	2971	RAMESH CHAND	1522000400010955	PUNB0152200	22057
36	2967	SHER SINGH	1522000400011255	PUNB0152200	21984
37	2990	BABITA	90742610000619	CNRB0019074	21984
38	2993	MUNNA THAKUR	26020100019274	BARB0RAMDEL	21946
39	3061	KM ANJILA	069399500013828	YESB0000693	21946
40	3083	MOHAMMAD DEEN	069399500016372	YESB0000693	21946
41	3084	MD SHANU	069399500015091	YESB0000693	21946
42	3090	VIKRAM KUMAR MEGHWAL	4108155000040172	KVBL0004108	21946
43	5124	SARWAN KUMAR	0604000101560340	PUNB0060400	21946
44	3037	YASHIKA GUPTA	069399500009957	YESB0000693	21359
45	3048	VISHAL	09081000009665	PSIB0001121	21359
46	2946	RAM MILAN	3075000101801215	PUNB0307500	21321
47	2744	AARTI	0117053000060035	SIBL0000117	21284
48	2955	HEMANTI DEVI	1522000100382518	PUNB0152200	21284
49	2973	SAROJ NAYAK	1522000400011149	PUNB0152200	21284
50	3022	RAHUL PANDEY	069398700002488	YESB0000693	21284
51	2938	FATEH SINGH	0650000101221042	PUNB0065000	20698
52	3076	REETA KUSHWAHA	069399500016063	YESB0000693	20698
53	2995	MANOJ KUMAR	02102413000551	PUNB0184500	20110
54	2974	TARANNUM	1522000400011468	PUNB0152200	20035
55	3066	GAURAV KUMAR	069399500012783	YESB0000693	20035
56	2926	KRISHNA LAL ARYA	06860100006433	BARB0PUSARO	19998
57	2933	CHAMPA DEVI	06860100010233	BARB0PUSARO	19998
58	3063	AMAN KUMAR	069399500014275	YESB0000693	19998
59	3072	RAMIZUL HASAN	39196758121	SBIN0008109	19998
60	2968	SANDEEP	1522000400010450	PUNB0152200	19411
61	3064	KULDEEP	069399500013981	YESB0000693	19411
62	2747	SAVITA DEVI	06231000300702	PSIB0000623	19374
63	2976	RENU DEVI	1522006900003082	PUNB0152200	19374
64	3057	SUMITRA GURUNG	1522000400016339	PUNB0152200	19374

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# UJJWAL ENTERPRISES

65	2950	KALAVATI	0117053000062299	SIBL0000117	18786
66	3018	POONAM	1522000400009953	PUNB0152200	18786
67	2423	MANOJ KUMAR	0117053000059349	SIBL0000117	18749
68	2623	RAJESH	0117053000062925	SIBL0000117	18749
69	3042	RAVI RANJAN	0627001500044566	PUNB0062700	18749
70	2928	SHAKUNTLA	1159163773	CBIN0281029	18711
71	3060	SHEKHAR	069398700006074	YESB0000693	18711
72	2942	URMILA	172522010000533	UBIN0917257	18125
73	2984	TARANNUM	1522000400013590	PUNB0152200	18125
74	2903	SHUMAN KUSHWAHA	0604001700091622	PUNB0060400	18088
75	2919	UMA DEVI	0359053000013223	SIBL0000359	18088
76	2921	RAJ RANI	04880100005646	UCBA0000488	18088
77	2925	DIPANJALI	53380100009135	BARB0PATDEL	18088
78	3019	Arun	069399500001924	YESB0000693	18088
79	3081	SAURAB	00541000205384	PSIB0000054	18088
80	3082	SANJAY KUMAR	069398700008590	YESB0000693	18088
81	3070	RAVINDRA YADAV	50100356863376	HDFC0001897	17575
82	2954	RUBY	6452662514	IDIB000C139	17538
83	2094	KOUSHAL	0117053000059372	SIBL0000117	17500
84	2941	MEDARD TOPPO	06860100014353	BARB0PUSARO	17500
85	5026	LAXMI	01150110040232	UCBA0000115	17500
86	2604	JAGRAM J	0117053000062803	SIBL0000117	17463
87	2629	PHOOLWATI	0117053000062700	SIBL0000117	17463
88	2708	VIMLESH	1522000100372788	PUNB0152200	17463
89	1937	ARTI DEVI	53380100008226	BARB0PATDEL	17425
90	2361	POONAM	10270110034477	UCBA0001027	17425
91	2779	GAURAV	20284304039	SBIN0030491	17425
92	2832	ANKIT KUMAR	307101000005414	IOBA0003071	17425
93	2837	PINKI DEVI	0604000101600781	PUNB0060400	17425
94	2906	JUGAL KISHORE	0117053000059579	SIBL0000117	17425
95	2908	JONI	02842191031504	PUNB0028410	17425
96	2929	SONU	3080001700144435	PUNB0308000	17425
97	2934	KAMLESH	3508001188	CBIN0280309	17425
98	2953	AMIT	254710100014684	UBIN0825476	17425
99	2964	SAIKAT MANDAL	069399500003250	YESB0000693	17425
100	3020	DEEPAK CHANDRA	069398700001968	YESB0000693	17425
101	2901	CHETAN	00988100002385	BARB0PAHARG	16839
102	2922	PUSHPA	06551000066014	PSIB0000655	16839
103	2932	T. THANGALAKSHMI	254710100019698	UBIN0825476	16839
104	2996	SAVITRI	5462500101805501	KARB0000546	16839
105	3024	MANOJ	069399500006562	YESB0000693	16839

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106	3036	AJAY KUMAR	0627001700128145	PUNB0062700	16839
107	3079	MD ABDULLAH	5947424506	KKBK0005292	16839
108	2316	SUMIT KUMAR	604202010018862	UBIN0560421	16801
109	2610	SOHAN PAL	0117053000062609	SIBL0000117	16801
110	2794	USHA	32758184498	SBIN0004846	16801
111	2876	KALPNA RAJ	20228089584	SBIN0016201	16801
112	2881	GAURAV	21170100072192	BARB0TRDSUL	16801
113	2935	KAMLA	076601000017648	IOBA0000766	16801
114	2936	RANI	600610100028935	BKID0006006	16801
115	2970	UGANTA DEVI	1522000400009944	PUNB0152200	16801
116	2975	RAJU PASWAN	1522006900002728	PUNB0152200	16801
117	2980	KEERAN DEVI	1522006900031380	PUNB0152200	16801
118	2989	PINKI DEVI	1045010187626	PUNB0104520	16801
119	2992	GIRIJA DEVI	5582500101054001	KARB0000558	16801
120	3000	UMESH KUMAR	214901000008596	IOBA0002149	16801
121	3027	MOHIT	600918210001099	BKID0006009	16801
122	3030	SHUBHAM KUMAR	020591900006270	YESB0000205	16801
123	3067	KM PRITI	069398700012162	YESB0000693	16801
124	5115	SUDHIR KUMAR	605210110006375	BKID0006052	16801
125	2829	AKSHAY GUPTA	307502010467309	UBIN0530751	16214
126	2924	RAJESH KUMAR	711410110015393	BKID0007114	16214
127	2952	CHABI MANDAL	90142180015500	CNRB0019014	16214
128	2978	SHIVAM	1522000400012184	PUNB0152200	16214
129	2979	UPENDRA KUMAR	1522006900031247	PUNB0152200	16214
130	2999	AJIT KUMAR PASWAN	39076768045	SBIN0007817	16214
131	3004	DHARMENDER	606110110015805	BKID0006061	16214
132	3087	TARACHAND	0117053000063063	SIBL0000117	16214
133	3091	LAXMI NARAYAN	1446440788	KKBK0004601	16214
134	2699	NIKHIL KUMAR	20218816977	SBIN0001282	16176
135	2762	REETA	0604000101584890	PUNB0060400	16176
136	2856	SANJAY	0117053000062977	SIBL0000117	16176
137	2897	DILEEP MISHRA	0627001700057391	PUNB0062700	16176
138	2930	LALITA DEVI	254710100017706	UBIN0825476	16176
139	2982	KAMLI DEVI	1522006900031229	PUNB0152200	16176
140	3002	RAJESH KUMAR PASWAN	09081000012187	PSIB0001121	16176
141	3049	PUSHPA DEVI	069398700005617	YESB0000693	16176
142	3078	SHANKAR	601010110010143	BKID0006010	16176
143	3092	VEENU SINGH	609010110001500	BKID0006090	16176
144	2958	KRISHANA	51572041026607	PUNB0515710	15627
145	3023	JEETU	069398700002325	YESB0000693	15589
146	3026	ABHISHEK KUMAR SAHU	3990693448	CBIN0281563	15589

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147	2816	LAXMI	36462840607	SBIN0000726	15552
148	2997	MANJU	044201000027352	IOBA0000442	15552
149	3039	RAHUL	1845753403	KKBK0004574	15552
150	3033	RUPESH KUMAR	069399500002547	YESB0000693	15041
151	2787	SNEH LATA	20348214146	SBIN0001758	14965
152	2835	SHAHZEB	0155001500025578	PUNB0015500	14927
153	2923	RAJ RANI AHUJA	20459763631	IDIB000M611	14927
154	2931	BIMLA DEVI	1522001700022149	PUNB0152200	14927
155	2945	KIRAN KAPOOR	6060101002124	CNRB0006060	14927
156	3003	AJIT KUMAR SRIWASTVA	608310110004689	BKID0006083	14927
157	3062	SEEMA	069398700006985	YESB0000693	14927
158	3077	SUDHANSHU PASWAN SHEKHAR	069399500016073	YESB0000693	14927
159	2434	MEENA	0117053000059354	SIBL0000117	14303
160	2581	SHASHI PRABHA	0117053000062047	SIBL0000117	14303
161	3010	DULAT RAM	4126101006730	CNRB0004126	14303
162	3038	PAWAN	5019101002154	CNRB0005019	14303
163	3088	HEMANT KUMAR	91112210007955	CNRB0019111	13716
164	2944	MANISH	254710100021815	UBIN0825476	13679
165	3008	PRAVEEN KUMAR	60270374093	MAHB0000561	13092
166	2733	LAXMI	0117053000055785	SIBL0000117	13055
167	2869	KRISHNA	27528100001780	BARB0MAYVIH	13055
168	2356	ARCHANA	603418210001446	BKID0006034	12430
169	2821	RAVINDER	0117053000062842	SIBL0000117	12430
170	3080	BHUPENDER SINGH	1522000400025416	PUNB0152200	12430
171	2870	MADHU	5462500100573501	KARB0000546	11806
172	2937	INDRA	110085597280	CNRB0002740	11806
173	2988	YOGESH KUMAR GUPTA	1522000400022057	PUNB0152200	11806
174	3001	Rahul	226001000020423	IOBA0002260	9932
175	2960	VIVEK KUMAR	09081000011545	PSIB0001121	8059
176	3085	BIJETA DEVI	069398700009000	YESB0000693	6869
177	3073	SURAJ SONI	100159306647	INDB0000005	5656
178	2962	PREETI	5542500100959601	KARB0000554	4936
179	2986	RESHAMA	5462500101466101	KARB0000546	1872
180	1863	BINNO DEVI	90152010394232	CNRB0019015	16801
181	1974	VIMLESH	00101000050570	PSIB0000010	16801
182	3065	DURGESH	5542500100964801	KARB0000554	14927
183	3089	NARDEV SINGH	07752011000748	PUNB0077510	16801
184	5133	POONAM	09252191021802	PUNB0092510	16801
185	5134	SUMITRA BISWAS	1522000100391659	PUNB0152200	16801
186	5135	REKHA DEVI	911010025899098	UTIB0000207	17425

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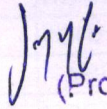
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187	5136	PAVAN KUMAR	2038000101142983	PUNB0203800	16801
188	5137	REKHA	2876101004497	CNRB0002876	17425
189	5138	RAJEEV ANAND	606010110012627	BKID0006060	16801
190	5140	SANJEEV KUMAR	85642200119346	CNRB0018564	16801
191	5010	ATUL KUMAR	629401555609	ICIC0006294	28193
192	1001	SURESH	0117053000059254	SIBL0000117	21902
193	1307	SARFRAJ ANSARI	0117053000059392	SIBL0000117	29945
194	1314	KANDA SWAMY	1522000100413924	PUNB0152200	29782
195	1747	RAJ KUMAR	0117053000062767	SIBL0000117	22598
196	1308	ARUN KUMAR	06860100008271	BARB0PUSARO	27662
197	1313	LAMBODAR JHA	0117053000059393	SIBL0000117	26553
198	1757	MD AKMAL	50100348532652	HDFC0000026	29101
199	5001	GIRISH BHATT	1522000100410671	PUNB0152200	22702
200	1712	S GANESH	0117053000059380	SIBL0000117	22304
201	1794	SANDEEP	1522000100400009	PUNB0152200	22304
202	1837	AMIT	0117053000059337	SIBL0000117	19774
203	5132	SANJEEV KUMAR	3555101002216	CNRB0003555	21579
		<b>TOTAL</b>			<b>₹ 37,62,344</b>

Thanking You  
Yours faithfully  
for Ujjwal Enterprises  
For UJJWAL ENTERPRISES

Proprietor

  
(Proprietor)



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E-mail: ujjwal.enterprises95@gmail.com, Tel: (O) 011-45561539

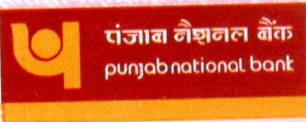
**Ujjwal Enterprise**

Unit :BLK

**Cheque List for the month of Jan 2024**

S.no	Emp ID No.	Name	Cheque No	Dated	Bank Name	Amount	Signature	Remarks
1	149	SUSHANT VERMA	466358	07-02-2024	PNB	3026		
2	3056	RAHIS ANSARI	466359	07-02-2024	PNB	11806		
3	2828	PREM SINGH	466356	07-02-2024	PNB	10555		
4	5008	JOGINDER KUMAR	466355	07-02-2024	PNB	10555		
5	3005	MAYUR	466354	07-02-2024	PNB	9932		
6	3044	RAJA	466353	07-02-2024	PNB	9932		
7	2882	PREETI	466352	07-02-2024	PNB	5619		
8	2969	DHANESH KUMAR YOGI	466351	07-02-2024	PNB	5619		
9	2963	ARVIND	466350	07-02-2024	PNB	3122		
10	3029	ASHISH SARAN	466349	07-02-2024	PNB	1872		

**Total** 72,038



महाराजा अग्रसेन अस्पताल, दिल्ली रोहतक रोड, पंजाबी बाग, दिल्ली (515710)  
 Maharaja Agrasen Hospital, Delhi Rohtak Road, Punjabi Bagh, Delhi - 110026  
 RTGS/NEFT IFS Code : PUNB0515710

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

07 02 20 24  
 D D M M Y Y Y Y

या धारक को OR BEARER

PAY PREETI

रुपये RUPEES FIVE THOUSAND SIX HUNDRED NINETEEN

अदा करें ₹ 5619/-

only

For UJJWAL ENTERPRISES

खाता सं०  
 A/c. No. 51571131000466

चालू खाता  
 CURRENT A/c

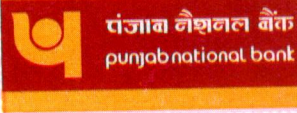
*Jyoti*

Proprietor  
 PLEASE SIGN ABOVE

WGB

⑈466352⑈ 110024659⑈

29



महाराजा अग्रसेन अस्पताल, दिल्ली रोहतक रोड, पंजाबी बाग, दिल्ली (515710)  
 Maharaja Agrasen Hospital, Delhi Rohtak Road, Punjabi Bagh, Delhi - 110026  
 RTGS/NEFT IFS Code : PUNB0515710

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

07 02 20 24  
 D D M M Y Y Y Y

या धारक को OR BEARER

PAY RASA

रुपये RUPEES NINE THOUSAND NINE HUNDRED THIRTY

अदा करें ₹ 9932/-

Two only

For UJJWAL ENTERPRISES

खाता सं०  
 A/c. No. 51571131000466

चालू खाता  
 CURRENT A/c

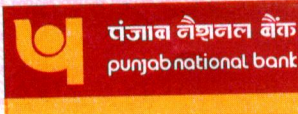
*Jyoti*

Proprietor  
 PLEASE SIGN ABOVE

WGB

⑈466353⑈ 110024659⑈

29



महाराजा अग्रसेन अस्पताल, दिल्ली रोहतक रोड, पंजाबी बाग, दिल्ली (515710)  
 Maharaja Agrasen Hospital, Delhi Rohtak Road, Punjabi Bagh, Delhi - 110026  
 RTGS/NEFT IFS Code : PUNB0515710

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

07 02 20 24  
 D D M M Y Y Y Y

या धारक को OR BEARER

PAY MAYUR

रुपये RUPEES NINE THOUSAND NINE HUNDRED THIRTY

अदा करें ₹ 9932/-

Two only

For UJJWAL ENTERPRISES

खाता सं०  
 A/c. No. 51571131000466

चालू खाता  
 CURRENT A/c

*Jyoti*

Proprietor  
 PLEASE SIGN ABOVE

WGB

⑈466354⑈ 110024659⑈

29

NUTECH SECURITY PRINTERS CTS 2010

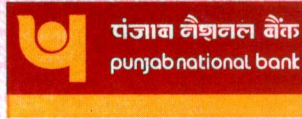
NUTECH SECURITY PRINTERS CTS 2010

NUTECH SECURITY PRINTERS CTS 2010

केवल तीन माह के लिये वैध VALID FOR THREE MONTHS ONLY

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पंजाब नैशनल बैंक  
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महाराजा अग्रसेन अस्पताल, दिल्ली रोहतक रोड, पंजाबी बाग, दिल्ली (515710)  
Maharaja Agrasen Hospital, Delhi Rohtak Road, Punjabi Bagh, Delhi - 110026  
RTGS/NEFT IFS Code : PUNB0515710

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या धारक को OR BEARER

रुपये RUPEES TEN THOUSAND FIVE HUNDRED FIFTY  
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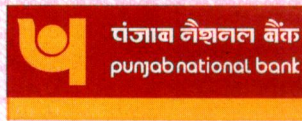
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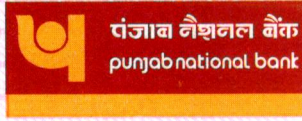
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PAY DHANESH KUMAR YOGI

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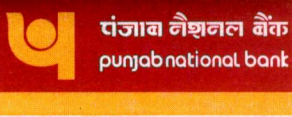
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PAY ASHISH SARAN

या धारक को OR BEARER

रुपये RUPEES ONE THOUSAND EIGHT HUNDRED SEVENTY

Two only

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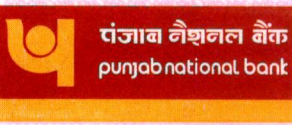


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PAY ARVIND

या धारक को OR BEARER

रुपये RUPEES THREE THOUSAND ONE HUNDRED TWENTY

Two only

अदा करें ₹ 3122/-

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PAY SUSHANT VERMA

या धारक को OR BEARER

रुपये RUPEES THREE THOUSAND TWENTY SIX only

अदा करें ₹ 3026/-

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PAY RAHIS ANSARI

या धारक को OR BEARER

रुपये RUPEES ELEVEN THOUSAND EIGHT HUNDRED SIX only

अदा करें ₹ 11806/-

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