

# Bhoomi Enterprises (Regd.)

D-1/215, Street No. 15, Ashok Nagar, Shahdara, Delhi-110093

Phone no. 9811818911, 9810245253

E mail : bhoomienterprises79@gmail.com

To,

The Manager,  
Union Bank of India  
Preet vihar, Delhi

Date : 08/06/2022

**Sub:** Salary of L.B.S Hospital, Khichri Pur, Delhi for Nursing Orderly Services.

S. No.	Credit/D ebit	Amount to be remitted	IFSC Code	Beneficiary Account no.	SB/CA	Name of beneficiary				Particulars
1	C	16382.00	BARB0VJCCWK	89790100010585	10	Aakash Saini				Salary Credit
2	C	16382.00	SBIN0011561	34770407493	10	Aarti				Salary Credit
3	C	15751.00	CNRB0018794	87942200006055	10	Ajay Sahni				Salary Credit
4	C	16382.00	PUNB0440800	4408000100207567	10	Akash I so Joginder				Salary Credit
5	C	16382.00	SBIN0004713	37946331401	10	Aakash II so Omkar				Salary Credit
6	C	16382.00	PUNB0153800	1538000101687916	10	Aman Kumar				Salary Credit
7	C	15751.00	PUNB0487200	4872000100120522	10	Anand II so Shyam Singh				Salary Credit
8	C	16382.00	KKBK0004603	3912384602	10	Anand Kumar I so Manoj Kumar				Salary Credit
9	C	16382.00	PSIB0000626	06261000055221	10	Anil I so Bhikari Lal				Salary Credit
10	C	16382.00	PUNB0153800	1538000101634376	10	Anil Kumar II so Mahender singh				Salary Credit
11	C	16382.00	CBIN0283533	3153735610	10	Anil Rawat				Salary Credit
12	C	16382.00	PUNB0219510	21952413000246	10	Anita				Salary Credit
13	C	16382.00	SBIN0010155	37656657127	10	Anuj Kumar I so Rajender Singh				Salary Credit
14	C	16382.00	HDFC0002649	50100356867402	10	Anuj Kumar II so Ravinder Singh				Salary Credit
15	C	16382.00	CNRB0001956	1956108071396	10	Arvind Yadav				Salary Credit
16	C	16382.00	PUNB0153800	1538000100086767	10	Chander Kanta				Salary Credit
17	C	16382.00	CNRB0019186	91862610004485	10	Dalip				Salary Credit
18	C	16382.00	UTIB0003046	920010061694567	10	Dayawati				Salary Credit
19	C	16382.00	KKBK0000203	5646652859	10	Deepak Bharti				Salary Credit
20	C	16382.00	SBIN0018662	51100036171	10	Deepak Kumar I so Ramchandrar				Salary Credit
21	C	16382.00	ICIC0006628	662801535977	10	Deepak Kumar II so Suresh Chand				Salary Credit
22	C	16382.00	SBIN0006816	31379277074	10	Devender Kumar				Salary Credit
23	C	16382.00	PUNB0153800	1538000101716999	10	Dharmender				Salary Credit
24	C	16382.00	SBIN0012983	36096026963	10	Guddu				Salary Credit
25	C	16382.00	UTIB0004727	921010006410282	10	Gulista				Salary Credit
26	C	16382.00	UTIB0000263	920010066708377	10	Hari Kishan				Salary Credit
27	C	16382.00	SBIN0007881	31536718239	10	Harprit Kaur				Salary Credit
28	C	16382.00	BARB0DBPATP	73330100011496	10	Irfan Ansari				Salary Credit
29	C	16382.00	IDIB000N587	50317525100	10	Jaspreet Kaur				Salary Credit
30	C	15751.00	BARBOTRDCHW	21350100048834	10	Jitendra Kumar				Salary Credit
31	C	16382.00	SBIN0011558	33997644436	10	Kamal Jeet				Salary Credit

32	C	16382.00	SBIN0011559	34242609037	10	Karan				Salary Credit
33	C	12601.00	SBIN0003419	33802486947	10	Kasim				Salary Credit
34	C	16382.00	KKBK0000203	8113190625	10	Mahesh Shrivastava				Salary Credit
35	C	16382.00	UTIB0000263	920010066708652	10	Manmohan Singh				Salary Credit
36	C	16382.00	IOBA0002114	211401000010888	10	Maqsood Ahmed				Salary Credit
37	C	16382.00	KKBK0004608	2145566830	10	Monika Singhal				Salary Credit
38	C	16382.00	BKID0006060	606010310000505	10	Naveen				Salary Credit
39	C	15751.00	SBIN0004713	35358806446	10	Neha				Salary Credit
40	C	16382.00	KKBK0000203	8113239706	10	Nikhil Kumar				Salary Credit
41	C	16382.00	IOBA0002661	266101000001680	10	Nitin Kumar				Salary Credit
42	C	16382.00	PUNB0153800	1538000101653821	10	Pankaj				Salary Credit
43	C	16382.00	SBIN0007881	35663285164	10	Pawan Kumar				Salary Credit
44	C	16382.00	PUNB0490700	4907000100103010	10	Pinki Rani				Salary Credit
45	C	16382.00	PUNB0440800	4408000100233997	10	Pooja Devi				Salary Credit
46	C	16382.00	ICIC0001824	182401503781	10	Parveen Kumar				Salary Credit
47	C	16382.00	PUNB0460600	4127000100528576	10	Preeti				Salary Credit
48	C	16382.00	PUNB0225600	2256001500118320	10	Priyanka				Salary Credit
49	C	16382.00	UTIB0004727	921010006410318	10	Pushkar Singh				Salary Credit
50	C	16382.00	PUNB0153800	1538000101734445	10	Ravi Giri				Salary Credit
51	C	16382.00	UTIB0004727	921010006410305	10	Ravi Kumar				Salary Credit
52	C	16382.00	SBIN0004800	34710472475	10	Reena				Salary Credit
53	C	16382.00	SBIN0006298	31271563485	10	Rohit Kumar				Salary Credit
54	C	16382.00	CNRB0019104	91042010035106	10	Sachin Kumar				Salary Credit
55	C	14491.00	SBIN0070719	37521458546	10	Santosh Kumar so Jeetan Mahto				Salary Credit
56	C	16382.00	NTBLODEL047	0472000000013983	10	Santosh Kumar so Arvind				Salary Credit
57	C	16382.00	CNRB0001956	1956108074366	10	Sarika				Salary Credit
58	C	16382.00	KKBK0000203	4213138130	10	Satender Kumar				Salary Credit
59	C	16382.00	PUNB0153800	1538001700018660	10	Satveer				Salary Credit
60	C	16382.00	PUNB0219510	21952413002708	10	Seema				Salary Credit
61	C	15751.00	CNRB0005866	5866101003714	10	Shishu Pal Singh				Salary Credit
62	C	16382.00	UTIB0004727	921010006410554	10	Shweta				Salary Credit
63	C	16382.00	PUNB0519810	51982121034161	10	Sonam Katariya				Salary Credit
64	C	16382.00	CNRB0002824	2824101008308	10	Sonam Kumari				Salary Credit
65	C	15751.00	SBIN0011561	40274259328	10	Sourav Raghav				Salary Credit
66	C	16382.00	CNRB0001484	1484108031375	10	Subodh Kumar I so Rajeshwar Thakur				Salary Credit
67	C	16382.00	SBIN0007881	34731217320	10	Subodh Kumar II so Ram Sharan				Salary Credit
68	C	16382.00	CNRB0019186	91862010005330	10	Sukhbeer Singh				Salary Credit
69	C	16382.00	SBIN0003419	35260805373	10	Sunita Devi				Salary Credit
70	C	16382.00	SBIN0004800	37523038798	10	Suraj Prakash Sah				Salary Credit
71	C	16382.00	BARB01PEDEL	38480100001548	10	Uma Rikhari				Salary Credit

72	C	16382.00	UTIB0004727	921010006410567	10	Vijay Verma				Salary Credit
73	C	9451.00	PUNB0153800	1538001500196797	10	Vikash				Salary Credit
74	C	16382.00	SBIN0031016	61313705388	10	Vikky				Salary Credit
75	C	16382.00	IDIB000I016	816536807	10	Vinod Kumar				Salary Credit
76	C	16382.00	UTIB0004727	920010061694761	10	Waseem				Salary Credit
	D	1228643.00	053221010000003							

Salary Credit wide cheque no. "042122" dated 08/06/2022

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