

DUPLICATE

M/s. D. G. NAKRANI (PUNJAB NATIONAL BANK)

903, 9TH FLOOR, KANCHANJUNGA BUILDING-18, BARAKHAMBA ROAD, NEW DELHI-110001

SANJAY GANDHI MEMORIAL HOSPITAL

SEPTEMBER - 2019.

Sr. No.	Center Name	Employee Name	Post	Bank Account	Net Payble	IFSC	Bank Name
1	Delhi	Mr Deepak	NURSING ORDERLY	4908001500083741	7041	PUNB0490800	PUNJAB NATIONAL BANK
TOTAL ----->					7041		

M/S. D. G. NAKRANI
ACCOUNT NO. : 31701920476
CHEQUE NO. : 192378/380
DATE : 8/11/19
AMOUNT : Rs. 7,041/-
MO.NO. : 9909158383

CERTIFICATE

CERTIFICATE THAT THE AMOUNT SHOW IN FRONT OF THE INDIVIDUAL HAS BEEN CREDITS IN THEIR ACCOUNT AS SHOW IN THE SALARY THAT FOR THE MONTH OF SEPTEMBER - 2019.

HR Manager Accountant

Sign

Sign

M/S. D. G. NAKRANI

PARTNER



M/s. D. G. NAKRANI (STATE BANK OF INDIA)

903, 9TH FLOOR, KANCHANJUNGA BUILDING-18, BARAKHAMBA ROAD, NEW DELHI-110001

SANJAY GANDHI MEMORIAL HOSPITAL**OCTOBER - 2019.**

Sr. No.	Center Name	Employee Name	Post	Bank Account	Net Payble
1	Delhi	Mr Abhishek Kaushik	NURSING ORDERLY	20489803999	8449
2	Delhi	Mr Ajay	NURSING ORDERLY	20489804904	12205
3	Delhi	Mr AMIT	NURSING ORDERLY	38577808055	12205
4	Delhi	Mr Amit Kumar	NURSING ORDERLY	65046833038	12205
5	Delhi	Mr Anand	NURSING ORDERLY	38593146248	11266
6	Delhi	Mr Anand Kumar	NURSING ORDERLY	20489804813	10796
7	Delhi	Mrs Anju Bala	NURSING ORDERLY	38593146408	9858
8	Delhi	Mrs Asha	NURSING ORDERLY	38548578045	11266
9	Delhi	Mrs Asha	NURSING ORDERLY	38593145347	12205
10	Delhi	Mr Ashwani	NURSING ORDERLY	20489804948	11266
11	Delhi	Mr Ashwani Kumar	NURSING ORDERLY	20489804799	12205
12	Delhi	Mr Balvinder Kaur	NURSING ORDERLY	38610429162	11735
13	Delhi	Mr Bijender Singh	NURSING ORDERLY	38577808248	12205
14	Delhi	Mr Chandrakala	NURSING ORDERLY	38548631534	12205
15	Delhi	Mr Deen Dayal	NURSING ORDERLY	38593144762	12205
16	Delhi	Mr Deepak Kumar	NURSING ORDERLY	38610429627	12205
17	Delhi	Mr Deepak	NURSING ORDERLY	38888018722	11735
18	Delhi	Mr Deepak Solanki	NURSING ORDERLY	20489803310	11735
19	Delhi	Mr Dharmender	NURSING ORDERLY	20489804959	10796
20	Delhi	Mr Dileep Singh	NURSING ORDERLY	38577700924	12205
21	Delhi	Mr Dinesh Tiwari	NURSING ORDERLY	20489804256	12205
22	Delhi	Mr Govind	NURSING ORDERLY	20489804766	11735
23	Delhi	Mr Himanshu	NURSING ORDERLY	20489804868	11266
24	Delhi	Mr Ikram	NURSING ORDERLY	38611782233	11735
25	Delhi	Mr Jai Kishan	NURSING ORDERLY	38530344458	12205
26	Delhi	Mr Joginder	NURSING ORDERLY	38593144897	12205
27	Delhi	Mrs Kajal Sharma	NURSING ORDERLY	38548603787	11735
28	Delhi	Mrs Kajol	NURSING ORDERLY	36769438943	12205
29	Delhi	Mrs Kaljeeta	NURSING ORDERLY	38580120879	12205
30	Delhi	Mr kamal kishore	NURSING ORDERLY	38557381751	12205
31	Delhi	Mr Kamal Singh	NURSING ORDERLY	20489803988	12205
32	Delhi	Mrs Kanchan	NURSING ORDERLY	20489804290	10327
33	Delhi	Mr Kewal Kishan	NURSING ORDERLY	38549077864	9858
34	Delhi	Mr Krishan Kumar	NURSING ORDERLY	20489804314	12205
35	Delhi	Mr Krishan Kumar	NURSING ORDERLY	55160428570	10796
36	Delhi	Mr Kunal	NURSING ORDERLY	20489804835	10796
37	Delhi	Mrs Madhu	NURSING ORDERLY	20489803966	12205
38	Delhi	Mr Mahesh	NURSING ORDERLY	38537097647	12205
39	Delhi	Mr Manish	NURSING ORDERLY	38574372860	10327
40	Delhi	Mrs Manisha	NURSING ORDERLY	20489803944	11266
41	Delhi	Mr Manoj Kumar	NURSING ORDERLY	20489804993	12205
42	Delhi	Mr Mukesh	NURSING ORDERLY	20489804824	10327
43	Delhi	Mrs Najeema	NURSING ORDERLY	38593145813	9388
44	Delhi	Mrs Nandini	NURSING ORDERLY	38574372532	12205
45	Delhi	Mr Narender	NURSING ORDERLY	20489804891	11266
46	Delhi	Mr Naveen Kumar	NURSING ORDERLY	20489804880	11735

47	Delhi	Mr Nitesh Thakran	NURSING ORDERLY	38610428862	11735
48	Delhi	Mr Nitin Kumar	NURSING ORDERLY	38610429253	8449
49	Delhi	Mrs Pinki Gupta	NURSING ORDERLY	38577807878	12205
50	Delhi	Mrs Poonam	NURSING ORDERLY	38580127966	10796
51	Delhi	Mrs Poonam Mishra	NURSING ORDERLY	38797728156	12205
52	Delhi	Mr Pradeep Singh	NURSING ORDERLY	38574518074	12205
53	Delhi	Mr Praveen Kumar	NURSING ORDERLY	20489804879	1878
54	Delhi	Mrs Priya	NURSING ORDERLY	38548676166	9858
55	Delhi	Mr Rajesh	NURSING ORDERLY	38610429435	10796
56	Delhi	Mrs Rajwant	NURSING ORDERLY	20489804289	8919
57	Delhi	Mr Rakesh Kumar	NURSING ORDERLY	20489804937	10796
58	Delhi	Mr Rakesh Kumar	NURSING ORDERLY	20489803955	12205
59	Delhi	Mrs Rakhi	NURSING ORDERLY	38593145198	12205
60	Delhi	Mr Ram Kumar	NURSING ORDERLY	20489804755	12205
61	Delhi	Mr Rampat	NURSING ORDERLY	20489804664	11735
62	Delhi	Mr Ranjan Prasad Sharma	NURSING ORDERLY	20489804926	11735
63	Delhi	Mr Ranjit	NURSING ORDERLY	38580120596	8919
64	Delhi	Mr Ravi Kumar	NURSING ORDERLY	20489803933	11266
65	Delhi	Mr Ravi Sharma	NURSING ORDERLY	20489804802	12205
66	Delhi	Mr Ravinder	NURSING ORDERLY	38547545555	11266
67	Delhi	Mrs Reeta Sharma	NURSING ORDERLY	38593145063	12205
68	Delhi	Mrs Rekha Sharma	NURSING ORDERLY	38593145472	11735
69	Delhi	Mr Rohit Thakran	NURSING ORDERLY	20489804278	12205
70	Delhi	Mr Sachin	NURSING ORDERLY	20489804733	12205
71	Delhi	Mr Sandeep	NURSING ORDERLY	38574372962	12205
72	Delhi	Mr Sanjay Kumar	NURSING ORDERLY	20489804915	12205
73	Delhi	Mr Santosh	NURSING ORDERLY	20489803309	11735
74	Delhi	Mr Sawan	NURSING ORDERLY	38592911132	11266
75	Delhi	Mr Shekhar	NURSING ORDERLY	38557308985	10796
76	Delhi	Mr Shrikant	NURSING ORDERLY	20489804777	11266
77	Delhi	Mr Simon	NURSING ORDERLY	20489804744	11266
78	Delhi	Mrs Sonia Oberoi	NURSING ORDERLY	10665412153	12205
79	Delhi	Mr Sonu Gopal	NURSING ORDERLY	38615103101	11266
80	Delhi	Mr Sudesh	NURSING ORDERLY	20489804857	10327
81	Delhi	Mrs Sukanti	NURSING ORDERLY	38797699510	12205
82	Delhi	Mrs SUMAN	NURSING ORDERLY	38532193018	12205
83	Delhi	Mr Sumit	NURSING ORDERLY	38593145029	12205
84	Delhi	Mrs Sunita	NURSING ORDERLY	38548691924	12205
85	Delhi	Mrs Sunita Devi	NURSING ORDERLY	38574372713	11735
86	Delhi	Mr Surender Pal Singh	NURSING ORDERLY	33042766120	11735
87	Delhi	Mrs Sushila	NURSING ORDERLY	34572667276	12205
88	Delhi	Mrs Tannu	NURSING ORDERLY	20489803977	11266
89	Delhi	Mr Tulsi Sharma	NURSING ORDERLY	20489804029	12205
90	Delhi	Mr Veer Vikram	NURSING ORDERLY	20489803321	12205
91	Delhi	Mr Vijay	NURSING ORDERLY	38551877299	9388
92	Delhi	Mr Vijay Pal Sharma	NURSING ORDERLY	38593282838	11735
93	Delhi	Mr Vikash Kumar	NURSING ORDERLY	20489804303	12205
94	Delhi	Mrs Vimla Rani	NURSING ORDERLY	38610428476	1408
95	Delhi	Mr Vinod	NURSING ORDERLY	38593145926	7980
96	Delhi	Mr Vipul Singh	NURSING ORDERLY	20489804007	12205
97	Delhi	Mr Vishu Kumar	NURSING ORDERLY	20489804018	12205
98	Delhi	Mr Yogesh Singh	NURSING ORDERLY	20489804846	9858
TOTAL ----->					1103594

M/S. D. G. NAKRANI	
ACCOUNT NO. :	31701920476
CHEQUE NO. :	1973A2
DATE :	7/11/19
AMOUNT : Rs. 11,03,594 /-	
MO.NO. : 9909158383	

CERTIFICATE

CERTIFICATE THAT THE AMOUNT SHOW IN FRONT OF THE INDIVIDUAL HAS BEEN CREDITS IN THEIR ACCOUNT AS SHOW IN THE SALARY THAT FOR THE MONTH OF OCTOBER - 2019.

HR Manag Accountant

Sign **Sign**

M/S. D. G. NAKRANI

PARTNER



DUPLICATE

M/s. D. G. NAKRANI (PUNJAB NATIONAL BANK)							
903, 9TH FLOOR, KANCHANJUNGA BUILDING-18, BARAKHAMBA ROAD, NEW DELHI-110001							
SANJAY GANDHI MEMORIAL HOSPITAL							
SEPTEMBER - 2019.							
Sr. No.	Center Name	Employee Name	Post	Bank Account	Net Payble	IFSC	Bank Name
1	Delhi	Mr Deepak	NURSING ORDERLY	4908001500083741	7041	PUNB0490800	PUNJAB NATIONAL BANK
TOTAL ----->					7041		

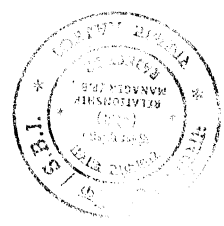
M/S. D. G. NAKRANI
ACCOUNT NO. : 31701920475
CHEQUE NO. : 1973247325
DATE : 8/11/19
AMOUNT : Rs. 7,041/-
MO.NO. : 9909158383

CERTIFICATE

CERTIFICATE THAT THE AMOUNT SHOW IN FRONT OF THE INDIVIDUAL HAS BEEN CREDITS IN THEIR ACCOUNT AS SHOW IN THE SALARY THAT FOR THE MONTH OF SEPTEMBER - 2019.

HR Manager Accountant
[Signature]
Sign

M/S. D. G. NAKRANI
[Signature]
PARTNER



M/s. D. G. NAKRANI (OTHER BANK)**DUPLICATE**

903, 9TH FLOOR, KANCHANJUNGA BUILDING-18, BARAKHAMBA ROAD, NEW DELHI-110001

SANJAY GANDHI MEMORIAL HOSPITAL**OCTOBER - 2019.**

Sr. No.	Center Name	Employee Name	Post	Bank Account	Net Payble	IFSC	Bank Name
1	DELHI	Mrs Komal	NURSING ORDERLY	520101206059759	12205	CORP0000568	CORPORATION BANK
2	DELHI	Mr Kishan	NURSING ORDERLY	52292121007997	7189	ORBC0105229	ORIENTAL BANK OF COMMERCE
TOTAL ----->					19394		

M/S. D. G. NAKRANI**ACCOUNT NO. :****CHEQUE NO. :** 31701920476
192324/305**DATE :** 8/11/19**AMOUNT : Rs. 19394 /-****MO.NO. : 9909158383****CERTIFICATE**

CERTIFICATE THAT THE AMOUNT SHOW IN FRONT OF THE INDIVIDUAL HAS BEEN CREDITS IN THEIR ACCOUNT AS SHOW IN THE SALARY THAT FOR THE MONTH OF OCTOBER - 2019.

HR Manag Accountant**Sign****Sign****M/S. D. G. NAKRANI****PARTNER**