

**Bank Salary Sheet For The M/o January 2015 (MAIN)**  
**BANK OF INDIA PPG DELHI- C/A A/C.NO-60582011000020**

S No	EMCD	Name	FATHER'S NAME	Month	Account No	Amount
1	341 DEO	PUSHKER SINGH	DHYAN SINGH	Jan-15	605810410000218	10695
2	428 MT	KARANPAL SINGH	BACHAN SINGH	Jan-15	605810410000329	10695
3	449 MT	SADHNA KUMARI	RAKESH YADAV	Jan-15	605810410000685	10313
4	477/DEO	OM PAL SINGH	BHAGWAN DAS	Jan-15	605810410000137	9932
5	478/SDA	PANKAJ DHYANI	VIJENDER PRASAD DHYANI	Jan-15	605810410001334	8624
6	479/SDA	SHASHI RANJAN KUMAR	RAM DEV SINGH	Jan-15	605810410001332	7985
7	480/SDA	SHASHI KANT	SUKHDEV GOND	Jan-15	605810410001341	8305
8	445 DEO	SAGAR DUTT GAUR	SURENDER KUMAR	Jan-15	605810410000581	10313
9	464 DEO	KRISHAN TOMAR	VED PRAKASH TOMAR	Jan-15	605810410001138	10313
10	DEO/1131	SUNIL KUMAR	SATPAL SINGH	Jan-15	605810410000904	10313
11	DISP	BHUWAN CHANDRA	RAMESH CHAND	Jan-15	605810410000462	9167
12	DRV	QAMAR MAHMOOD	RAIS AHEMAD	Jan-15	605810410000326	9469
13	DRV	SHIV RAJ SINGH	KHAILAN SINGH	Jan-15	605810410000378	9469
14	DRV	SURAJ SINGH	SUKHBIR SINGH	Jan-15	605810410000826	9469
15	DRV	SUBHASH CHAND	RAGHUVEER SINGH	Jan-15	605810410000082	9469
	DRV	RAJENDER PRASAD	TARA DATT	Jan-15	605810410001581	9469
16	MT	ANKIT SHARMA	ASHOK SHARMA	Jan-15	605810410000776	10695
17	MT	NEERAJ KUMAR	ASHOK KUMAR	Jan-15	605810410001185	10695
18	MT	KAMAL	BHUDEV	Jan-15	605810410001245	10695
19	MT	ARIF	ABBAS AHMED	Jan-15	605810410001249	10695
20	DEO	REHANA PRAVEEN	MEHTAB KHAN	Jan-15	605810410000910	0
21	MT	GAUTAM KUMAR	CHAMAN LAL	Jan-15	605810410000943	10313
22	MT	GYAN PRAKASH	RAMPAL SINGH	Jan-15	605810410001367	10695
23	MT	LOKESH KUMAR	MOHAN LAL	Jan-15	605810410001313	10695
24	MT	PRADEEP KUMAR	GAUTAM	Jan-15	605810410001260	10313
25	SDA	RAJ KUMAR	GANGA PRASAD	Jan-15	605810410001370	0
26	WDN	PREETI	BALJEET SINGH	Jan-15	605810410000618	15699
27	DEO	DIGPAL SINGH	KIRPAL SINGH PATWAL	Jan-15	605810410000366	10695
		<b>TOTAL</b>				<b>265190</b>