

Bank Salary Sheet For The M/o March 2015 (MAIN)
BANK OF INDIA PPG DELHI- C/A A/C.NO-605820110000020

S No	EMCD	Name	FATHER'S NAME	Month	Account No	Amount
1	341 DEO	PUSHKER SINGH	DHYAN SINGH	Mar-15	605810410000218	9932
2	428 MT	KARANPAL SINGH	BACHAN SINGH	Mar-15	605810410000329	10313
3	445 DEO	SAGAR DUTT GAUR	SURENDER KUMAR	Mar-15	605810410000581	9167
4	449 MT	SADHNA KUMARI	RAKESH YADAV	Mar-15	605810410000685	9549
5	464 DEO	KRISHAN TOMAR	VED PRAKASH TOMAR	Mar-15	605810410001138	9932
6	477/DEO	OM PAL SINGH	BHAGWAN DAS	Mar-15	605810410001337	9549
7	478/SDA	PANKAJ DHYANI	VIJENDER PRASAD DHYANI	Mar-15	605810410001334	7985
8	479/SDA	SHASHI RANJAN KUMAR	RAM DEV SINGH	Mar-15	605810410001332	7985
9	480/SDA	SHASHI KANT	SUKHDEV GOND	Mar-15	605810410001341	7665
10	DEO	DIGPAL SINGH	KIRPAL SINGH PATWAL	Mar-15	605810410000366	10313
11	DEO/1131	SUNIL KUMAR	SATPAL SINGH	Mar-15	605810410000904	9932
12	DISP	BHUWAN CHANDRA	RAMESH CHAND	Mar-15	605810410000462	10313
13	DRV	QAMAR MAHMOOD	RAIS AHEMAD	Mar-15	605810410000326	9118
14	DRV	SHIV RAJ SINGH	KHAILAN SINGH	Mar-15	605810410000378	9118
15	DRV	SURAJ SINGH	SUKHBIR SINGH	Mar-15	605810410000826	9118
16	DRV	SUBHASH CHAND	RAGHUVEER SINGH	Mar-15	605810410000082	4910
17	DRV	RAJENDER PRASAD	TARA DATT	Mar-15	605810410001581	9118
18	MT	ANKIT SHARMA	ASHOK SHARMA	Mar-15	605810410000776	9932
19	MT	NEERAJ KUMAR	ASHOK KUMAR	Mar-15	605810410001185	10313
20	MT	KAMAL	BHUDEV	Mar-15	605810410001245	10313
21	MT	GAUTAM KUMAR	CHAMAN LAL	Mar-15	605810410000943	9932
22	MT	LOKESH KUMAR	MOHAN LAL	Mar-15	605810410001313	10313
23	MT	PRADEEP KUMAR	GAUTAM	Mar-15	605810410001260	8021
24	SDA	VIJAY PRATAP SINGH	CHHEDI SINGH	Mar-15	605810110011778	7346
25	WDN	PREETI	BALJEET SINGH	Mar-15	605810410000618	15139
		TOTAL				235326