

ARNA HOUSE KEEPING SERVICES
Balaji Medical Diagnostic & Research Center
BANK SALARY FOR THE MONTH OF JUNE 2015 (MAIN)

Bank Details for transfer of Salary

S.no	EMCD	Name of Employee	Father's Name	Account No.	Amount
1	1777	LALIT KUMAR	KAILASH PRAKASH	006168	7919
2	1819	NAMARATA KUMARI	ANIL KUMAR	006201	5178
3	1841	SUNITA	SONPAL	006182	7209
4	1847	JAGBIR SINGH	SHISHRAM	006171	7614
5	1849	MEENAKSHI	W/O SURYA PRAKASH	006199	7819
6	1850	SUSHILA	W/ RAJESH KUMAR	006187	7514
7	1851	INDRAWATI SHUKLA	W/O SUNIL KUMAR SHUKLA	006164	7819
8	1852	DOLLY	W/O MUKESH KUMAR	006183	7614
9	1863	ARCHANA	W/O AJAY VAHAL	006196	4264
10	1866	SARVESH	CHAHAT RAM BANSAL	006186	7919
11	1870	GIRISH SINGH BISHT	BACHAN SINGH BISHT	006193	6396
12	1874	DEEPAK KUMAR	RAM DASS	006178	7614
13	1877	LOVELY SHARMA	W/O AMIT SHARMA	006175	7919
14	1880	MAMTA	HARBHAJAN SINGH	006181	7919
15	1882	SANDEEP	CHANDRA PAL	006197	6701
16	1888	KAMLESH KUMAR	CHANDRA BHAN	006180	7309
17	1889	KIRAN GAUTAM	W/O RAVI SHANKAR GAUTAM	006195	7819
18	1892	SANDEEP PAL	SHER SINGH PAL	006202	7614
19	1894	SAVITA RAWAT	W/O SHIV SINGH RAWAT	006179	7919
20	1895	SHAKUNTLA	W/O SUNIL SINGH	006177	6201
21	1898	MAN DEVI	VIJAY PRAKASH	006169	7919
22	1899	BOBY KUMAR	SURENDER	006184	5482
23	1903	MOHIT	RAM KUMAR	006185	4164
24	1904	RAMAKANT	BRAHAM PAL	006198	5492
					167337