

Bank Salary Sheet For The M/o July 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	Jul-15	605810410000218	10897
2	428 MT	KARANPAL SINGH	BACHAN SINGH	Jul-15	605810410000329	10897
3	445 DEO	SAGAR DUTT GAUR	SURENDER KUMAR	Jul-15	605810410000581	10897
4	449 MT	SADHNA KUMARI	RAKESH YADAV	Jul-15	605810410000685	10897
5	464 DEO	KRISHAN TOMAR	VED PRAKASH TOMAR	Jul-15	605810410001138	20721
6	477/DEO	OM PAL SINGH	BHAGWAN DAS	Jul-15	605810410001337	10494
7	492/DEO	VIPIN SHARMA	JAI BHAGWAN SHARMA	Jul-15	605810110011854	10494
8	1832/DEO	JAVED	GULSHER	Jul-15	605810410001624	10897
9	478/SDA	PANKAJ DHYANI	VIJENDER PRASAD DHYANI	Jul-15	605810410001334	9102
10	479/SDA	SHASHI RANJAN KUMAR	RAM DEV SINGH	Jul-15	605810410001332	8764
11	480/SDA	SHASHI KANT	SUKHDEV GOND	Jul-15	605810410001341	5393
12	DEO/1131	SUNIL KUMAR	SATPAL SINGH	Jul-15	605810410000904	10897
13	DISP	BHUWAN CHANDRA	RAMESH CHAND	Jul-15	605810410000462	10897
14	DRV	QAMAR MAHMOOD	RAIS AHEMAD	Jul-15	605810410000326	5693
15	DRV	SHIV RAJ SINGH	KHAILAN SINGH	Jul-15	605810410000378	10000
16	DRV	SURAJ SINGH	SUKHBIR SINGH	Jul-15	605810410000826	10000
17	DRV	RAJENDER PRASAD	TARA DATT	Jul-15	605810410001581	10000
18	DRV	RAM GIRI	DHAN GIRI	Jul-15	605810410000543	10000
19	MT	ANKIT SHARMA	ASHOK SHARMA	Jul-15	605810410000776	10897
20	MT	NEERAJ KUMAR	ASHOK KUMAR	Jul-15	605810410001185	10897
21	MT	KAMAL	BHUDEV	Jul-15	605810410001245	10897
22	MT	GAUTAM KUMAR	CHAMAN LAL	Jul-15	605810410000943	10897
23	MT	LOKESH KUMAR	MOHAN LAL	Jul-15	605810410001313	10897
24	MT	PRADEEP KUMAR	GAUTAM	Jul-15	605810410001260	10494
25	SDA	VIJAY PRATAP SINGH	CHHEDI SINGH	Jul-15	605810110011778	5393
26	WDN	PREETI	BALJEET SINGH	Jul-15	605810410000618	15139
		TOTAL				272451