

Bank Salary Sheet For The M/o October 2015 (MAIN)
Driver, Mt, Deo,Sda, Disp. & Warden
CORPORATION BANK,PPG, CA A/C. NO- 01000178

S No	EMCD	Name	FATHER'S NAME	Month	Account No	Amount
1	341 DEO	PUSHKER SINGH	DHYAN SINGH	Oct-15	605810410000218	11301
2	428 MT	KARANPAL SINGH	BACHAN SINGH	Oct-15	605810410000329	10897
3	445 DEO	SAGAR DUTT GAUR	SURENDER KUMAR	Oct-15	605810410000581	0
4	464 DEO	KRISHAN TOMAR	VED PRAKASH TOMAR	Oct-15	605810410001138	12950
5	477/DEO	OM PAL SINGH	BHAGWAN DAS	Oct-15	605810410001337	10494
6	492/DEO	VIPIN SHARMA	JAI BHAGWAN SHARMA	Oct-15	605810110011854	11301
7	1428/DEO	JAVED KHAN	MOHD. SALIM PARVEZ	Oct-15	605810410001218	10801
8	478/SDA	PANKAJ DHYANI	VIJENDER PRASAD DHYANI	Oct-15	605810410001334	8764
9	479/SDA	SHASHI RANJAN KUMAR	RAM DEV SINGH	Oct-15	605810410001332	8427
10	480/SDA	SHASHI KANT	SUKHDEV GOND	Oct-15	605810410001341	8764
11	DEO/1131	SUNIL KUMAR	SATPAL SINGH	Oct-15	605810410000904	10494
12	DISP	BHUWAN CHANDRA	RAMESH CHAND	Oct-15	605810410000462	11301
13	DRV	QAMAR MAHMOOD	RAIS AHEMAD	Oct-15	605810410000326	10000
14	DRV	SHIV RAJ SINGH	KHAILAN SINGH	Oct-15	605810410000378	10369
15	DRV	SURAJ SINGH	SUKHBIR SINGH	Oct-15	605810410000826	10369
16	DRV	RAJENDER PRASAD	TARA DATT	Oct-15	605810410001581	10369
17	DRV	RAM GIRI	DHAN GIRI	Oct-15	605810410000543	10369
18	DRV	JOGINDER SINGH	BHUPENDER SINGH	Oct-15	605810110011229	0
19	MT	ANKIT SHARMA	ASHOK SHARMA	Oct-15	605810410000776	10494
20	MT	NEERAJ KUMAR	ASHOK KUMAR	Oct-15	605810410001185	11301
21	MT	KAMAL	BHUDEV	Oct-15	605810410001245	11301
22	MT	GAUTAM KUMAR	CHAMAN LAL	Oct-15	605810410000943	11301
23	MT	LOKESH KUMAR	MOHAN LAL	Oct-15	605810410001313	11301
24	MT	PRADEEP KUMAR	GAUTAM	Oct-15	605810410001260	11301
25	1927 SDA	NEHA RAWAT	GOKUL SINGH RAWAT	Oct-15	605810110011958	8090
26	WDN	PREETI	BALJEET SINGH	Oct-15	605810410000618	15139
		TOTAL				257198