

Bank Salary Sheet For The M/o November 2015 (MAIN)
Driver, Mt, Deo,Sda, Disp. & Warden
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	Nov-15	605810410000218	16098
2	428 MT	KARANPAL SINGH	BACHAN SINGH	Nov-15	605810410000329	10494
3	464 DEO	KRISHAN TOMAR	VED PRAKASH TOMAR	Nov-15	605810410001138	12950
4	477/DEO	OM PAL SINGH	BHAGWAN DAS	Nov-15	605810410001337	7668
5	492/DEO	VIPIN SHARMA	JAI BHAGWAN SHARMA	Nov-15	605810110011854	11021
6	1428/DEO	JAVED KHAN	MOHD. SALIM PARVEZ	Nov-15	605810410001218	10494
7	478/SDA	PANKAJ DHYANI	VIJENDER PRASAD DHYANI	Nov-15	605810410001334	7079
8	479/SDA	SHASHI RANJAN KUMAR	RAM DEV SINGH	Nov-15	605810410001332	4045
9	480/SDA	SHASHI KANT	SUKHDEV GOND	Nov-15	605810410001341	7753
10	DEO/1131	SUNIL KUMAR	SATPAL SINGH	Nov-15	605810410000904	10090
11	DISP	BHUWAN CHANDRA	RAMESH CHAND	Nov-15	605810410000462	10494
12	DRV	QAMAR MAHMOOD	RAIS AHEMAD	Nov-15	605810410000326	9629
13	DRV	SHIV RAJ SINGH	KHAILAN SINGH	Nov-15	605810410000378	9629
14	DRV	SURAJ SINGH	SUKHBIR SINGH	Nov-15	605810410000826	9629
15	DRV	RAJENDER PRASAD	TARA DATT	Nov-15	605810410001581	9629
16	DRV	RAM GIRI	DHAN GIRI	Nov-15	605810410000543	9629
17	MT	ANKIT SHARMA	ASHOK SHARMA	Nov-15	605810410000776	10494
18	MT	NEERAJ KUMAR	ASHOK KUMAR	Nov-15	605810410001185	10494
19	MT	KAMAL	BHUDEV	Nov-15	605810410001245	10090
20	MT	GAUTAM KUMAR	CHAMAN LAL	Nov-15	605810410000943	10494
21	MT	LOKESH KUMAR	MOHAN LAL	Nov-15	605810410001313	10494
22	MT	PRADEEP KUMAR	GAUTAM	Nov-15	605810410001260	10090
23	1927 SDA	NEHA RAWAT	GOKUL SINGH RAWAT	Nov-15	605810110011958	7753
24	WDN	PREETI	BALJEET SINGH	Nov-15	605810410000618	15139
		TOTAL				241379