

**Bank Salary Sheet For The M/o January 2016 (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	Jan-16	605810410000218	13957
2	428 MT	KARANPAL SINGH	BACHAN SINGH	Jan-16	605810410000329	9827
3	464 DEO	KRISHAN TOMAR	VED PRAKASH TOMAR	Jan-16	605810410001138	13103
4	477/DEO	OM PAL SINGH	BHAGWAN DAS	Jan-16	605810410001337	10237
5	492/DEO	VIPIN SHARMA	JAI BHAGWAN SHARMA	Jan-16	605810110011854	12459
6	1428/DEO	JAVED KHAN	MOHD. SALIM PARVEZ	Jan-16	605810410001218	11466
7	478/SDA	PANKAJ DHYANI	VIJENDER PRASAD DHYANI	Jan-16	605810410001334	8550
8	479/SDA	SHASHI RANJAN KUMAR	RAM DEV SINGH	Jan-16	605810410001332	8208
9	480/SDA	SHASHI KANT	SUKHDEV GOND	Jan-16	605810410001341	10237
10	1089/SDA	DEEPAK KUMAR	SHASHI KANT	Jan-16	605810410000890	8550
11	DEO/1131	SUNIL KUMAR	SATPAL SINGH	Jan-16	605810410000904	11056
12	DISP	BHUWAN CHANDRA	RAMESH CHAND	Jan-16	605810410000462	11056
13	DRV	QAMAR MAHMOOD	RAIS AHEMAD	Jan-16	605810410000326	10159
14	DRV	SHIV RAJ SINGH	KHAILAN SINGH	Jan-16	605810410000378	10159
15	DRV	SURAJ SINGH	SUKHBIR SINGH	Jan-16	605810410000826	10159
16	DRV	RAJENDER PRASAD	TARA DATT	Jan-16	605810410001581	10159
17	DRV	RAM GIRI	DHAN GIRI	Jan-16	605810410000543	9782
18	MT	ANKIT SHARMA	ASHOK SHARMA	Jan-16	605810410000776	11056
19	MT	NEERAJ KUMAR	ASHOK KUMAR	Jan-16	605810410001185	11466
20	MT	KAMAL	BHUDEV	Jan-16	605810410001245	11056
21	MT	GAUTAM KUMAR	CHAMAN LAL	Jan-16	605810410000943	10237
22	MT	LOKESH KUMAR	MOHAN LAL	Jan-16	605810410001313	11466
23	MT	PRADEEP KUMAR	GAUTAM	Jan-16	605810410001260	10647
24	1927 SDA	NEHA RAWAT	GOKUL SINGH RAWAT	Jan-16	605810110011958	8550
25	WDN	PREETI	BALJEET SINGH	Jan-16	605810410000618	16187
26	DRV	CHANDEN SINGH BISHT	DIWAN SINGH	Jan-16	712210110000566	10159
27	1311/Pntr	NAND LAL	MOHAN LAL	Jan-16	605810410001086	9029
28	401/MALI	PHULA DEVI	SITA RAM	Jan-16	605810410000355	8356
29	402/MALI	SITA RAM	DHOORKI	Jan-16	605810410000345	8356
30	457/TAILR	RAMESH KUMAR	RADHEY LAL	Jan-16	605810410000343	10534

S No	EMCD	Name	FATHER'S NAME	Month	Account No	Amount
31	481/TAI LR	DULI CHAND	HUKAM SINGH	Jan-16	605810410001338	10534
32	BARBER	BABU KHAN	RAHAGIR KHAN	Jan-16	605810410001259	10159
		<b>TOTAL</b>				<b>336916</b>