

Bank Salary Sheet For The M/o February 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	Feb-16	605810410000218	4652
2	428 MT	KARANPAL SINGH	BACHAN SINGH	Feb-16	605810410000329	10237
3	464 DEO	KRISHAN TOMAR	VED PRAKASH TOMAR	Feb-16	605810410001138	11087
4	477/DEO	OM PAL SINGH	BHAGWAN DAS	Feb-16	605810410001337	10237
5	492/DEO	VIPIN SHARMA	JAI BHAGWAN SHARMA	Feb-16	605810110011854	11021
6	1428/DEO	JAVED KHAN	MOHD. SALIM PARVEZ	Feb-16	605810410001218	9237
7	478/SDA	PANKAJ DHYANI	VIJENDER PRASAD DHYANI	Feb-16	605810410001334	8550
8	479/SDA	SHASHI RANJAN KUMAR	RAM DEV SINGH	Feb-16	605810410001332	7182
9	480/SDA	SHASHI KANT	SUKHDEV GOND	Feb-16	605810410001341	9827
10	1089/SDA	DEEPAK KUMAR	SHASHI KANT	Feb-16	605810410000890	8550
11	DEO/1131	SUNIL KUMAR	SATPAL SINGH	Feb-16	605810410000904	10237
12	DISP	BHUWAN CHANDRA	RAMESH CHAND	Feb-16	605810410000462	10237
13	DRV	QAMAR MAHMOOD	RAIS AHEMAD	Feb-16	605810410000326	9406
14	DRV	SHIV RAJ SINGH	KHAILAN SINGH	Feb-16	605810410000378	9406
15	DRV	SURAJ SINGH	SUKHBIR SINGH	Feb-16	605810410000826	9406
16	DRV	RAJENDER PRASAD	TARA DATT	Feb-16	605810410001581	9406
17	DRV	RAM GIRI	DHAN GIRI	Feb-16	605810410000543	9406
18	MT	ANKIT SHARMA	ASHOK SHARMA	Feb-16	605810410000776	10237
19	MT	NEERAJ KUMAR	ASHOK KUMAR	Feb-16	605810410001185	9419
20	MT	KAMAL	BHUDEV	Feb-16	605810410001245	5323
21	MT	GAUTAM KUMAR	CHAMAN LAL	Feb-16	605810410000943	10237
22	MT	LOKESH KUMAR	MOHAN LAL	Feb-16	605810410001313	10237
23	MT	PRADEEP KUMAR	GAUTAM	Feb-16	605810410001260	10237
	MT	GYAN PRAKASH	RAMPAL SINGH	Feb-16	605810410001367	10237
24	1927 SDA	NEHA RAWAT	GOKUL SINGH RAWAT	Feb-16	605810110011958	8550
25	WDN	PREETI	BALJEET SINGH	Feb-16	605810410000618	15588
26	DRV	CHANDEN SINGH BISHT	DIWAN SINGH	Feb-16	712210110000566	9406
27	1311/Pntr	NAND LAL	MOHAN LAL	Feb-16	605810410001086	9406
28	401/MALI	PHULA DEVI	SITA RAM	Feb-16	605810410000355	7737
29	402/MALI	SITA RAM	DHOORKI	Feb-16	605810410000345	7737

S No	EMCD	Name	FATHER'S NAME	Month	Account No	Amount
30	457/TAI LR	RAMESH KUMAR	RADHEY LAL	Feb-16	605810410000343	9406
31	481/TAI LR	DULI CHAND	HUKAM SINGH	Feb-16	605810410001338	9406
32	BARBER	BABU KHAN	RAHAGIR KHAN	Feb-16	605810410001259	9406
		TOTAL				310653