

**Employees Bank Account Details Statement for the month of Feb'2017 - Apollo Sepctra Hospital - Karol Bagh**

S.No	Emp.Id	Name	Designation	No of Days Prese	Bank Name	Bank A/C NO'S	Net Pay
1	KRB02	Prakash	House Man	27	OBC	50762041005950	12203
2	KRB03	Bharat Negi	House Man	20	OBC	50762041006018	9039
3	KRB04	Upender	House Man	27	OBC	50762041005936	12203
4	KRB05	Champa Bisht	GDA	28	OBC	50762041006001	12654
5	KRB06	Sunita	GDA	24	OBC	50762041005974	10847
6	KRB08	Deveder	Office Assiatant	25	OBC	50762041006063	11300
7	KRB09	Daniel Singh	Electrician	28	OBC	50762041005998	14708
8	KRB10	Ved Parkash	Electrician	28	OBC	50762041006100	14708
9	KRB12	Nandlal	House Man	28	OBC	50762041005905	12654
10	KRB13	Ankush	House Man	20	OBC	50762041005202	9039
11	KRB14	Tarachand	House Man	28	OBC	50762041006087	12654
12	KRB15	Suraj Pal	House Man	28	OBC	50762041005912	12654
13	KRB16	Yogeshwar	Supervisor	28	OBC	50762041006070	14708
14	KRB19	Hari Chand	Electrician	28	OBC	50762041007947	14708
15	KRB20	Vinod	House Man	28	Allahabad Bank	50289298946	12654
16	KRB22	Kamlesh Kumar	Office Boy	19	PNB	3978001500015317	6874
17	KRB23	Rohini	House Maid	28	SBI Bank	34445130758	9254

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