

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

S.No	Emp.Id	Name	Designation	No of Days Present	Bank Name	Bank A/C NO'S	Net Pay
1	KRB02	Prakash	House Man	26	OBC	50762041005950	10968
2	KRB03	Bharat Negi	House Man	29	OBC	50762041006018	12234
3	KRB04	Upendar	House Man	30	OBC	50762041005936	12654
4	KRB05	Champa Bisht	GDA	30	OBC	50762041006001	12654
5	KRB08	Deveder	Office Assiatant	28	OBC	50762041006063	11810
6	KRB09	Daniel Singh	Electrician	29	OBC	50762041005998	14218
7	KRB10	Ved Parkash	Electrician	30	OBC	50762041006100	14708
8	KRB12	Nandlal	House Man	30	OBC	50762041005905	12654
9	KRB14	Tarachand	House Man	30	OBC	50762041006087	12654
10	KRB16	Yogeshwar	Supervisor	30	OBC	50762041006070	14708
11	KRB19	Hari Chand	Electrician	29	OBC	50762041007947	14218
12	KRB20	Vinod	House Man	30	Allahabad Bank	50289298946	12654
13	KRB22	Kamlesh Kumar	Office Boy	30	PNB	3978001500015317	10130
14	KRB07	Champa	House Maid	30	OBC	50762041005943	12654
15	KRB24	Raj Kumar	House Man	27	Bank of India	600610110008800	11390
16	KRB25	Nisha Devi	House Maid	5	PNB	0629000100340980	2108
17	KRB26	Kishan	House Man	28	HDFC	Cheque	11810
18	KRB27	Vimal	House Maid	10	OBC	00142191020921	4218

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