

Employees Bank Account Details Statement for the month of Mar'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	28	OBC	50762041005950	10929
2	KRB03	Bharat Negi	House Man	30	OBC	50762041006018	10670
3	KRB04	Upender	House Man	30.5	OBC	50762041005936	10865
4	KRB05	Champa Bisht	GDA	31	OBC	50762041006001	10021
5	KRB08	Deveder	Office Assiatant	27	OBC	50762041006063	10539
6	KRB09	Daniel Singh	Electrician	30	OBC	50762041005998	11789
7	KRB10	Ved Parkash	Electrician	31	OBC	50762041006100	11637
8	KRB12	Nandlal	House Man	31	OBC	50762041005905	10021
9	KRB13	Ankush	House Man	18	HDFC	Cheque	7026
10	KRB14	Tarachand	House Man	23.5	OBC	50762041006087	9173
11	KRB15	Suraj Pal	House Man	21	OBC	50762041005912	8197
12	KRB16	Yogeshwar	Supervisor	30	OBC	50762041006070	13608
13	KRB19	Hari Chand	Electrician	31	OBC	50762041007947	12243
14	KRB20	Vinod	House Man	31	Allahabad Bank	50289298946	10021
15	KRB22	Kamlesh Kumar	Office Boy	30	PNB	3978001500015317	9365
16	KRB23	Rohini	House Maid	12	SBI	34445130758	4683
17	KRB07	Champa	House Maid	31	OBC	50762041005943	10021
18	KRB24	Raj Kumar	House Man	8	Bank Of India	600610110008800	3122
19	KRB25	Nisha Devi	House Maid	3	HDFC	Cheque	1171

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