

Arna House Keeping Services

UNITECH AMUSEMENT PARK LTD.

Main Salary for the month of February- 2015

ICICI A/c No:- 071905500151

SR. NO.	CARD NO	CR / DR	AMOUNT	NARRATION	CORPORATE ID
1	4629520363618042	Credit	9158	Salary	ARHOKS
2	4629520363618067	Credit	5225	Salary	ARHOKS
3	4629520363618075	Credit	7224	Salary	ARHOKS
4	4629520363618083	Credit	7378	Salary	ARHOKS
5	4629520363618109	Credit	6456	Salary	ARHOKS
6	4629520363618117	Credit	5840	Salary	ARHOKS
7	4629520363618125	Credit	8299	Salary	ARHOKS
8	4629520363618158	Credit	7070	Salary	ARHOKS
9	4629520363618166	Credit	7685	Salary	ARHOKS
10	4629520363618174	Credit	7378	Salary	ARHOKS
11	4629520363618190	Credit	5225	Salary	ARHOKS
12	4629520363618208	Credit	7070	Salary	ARHOKS
13	4629520363618224	Credit	7992	Salary	ARHOKS
14	4629520363618232	Credit	7378	Salary	ARHOKS
15	4629520363618257	Credit	8299	Salary	ARHOKS
16	4629520363618281	Credit	7070	Salary	ARHOKS
17	4629520363618240	Credit	7992	Salary	ARHOKS
18	4629520368467429	Credit	7801	Salary	ARHOKS
19	4629520368467437	Credit	8299	Salary	ARHOKS
20	4629520363618091	Credit	7685	Salary	ARHOKS
21	4629520363618141	Credit	7378	Salary	ARHOKS
			153902		

NAME OF EMPLOYEE	FATHER NAME	NEW REF.NO
MUKESH KUMAR	KHEL SINGH	3738321
RAM PAL	SAME SINGH	3738323
RAJ KUMAR	JAGGAN	3738324
SEEMA	MUKESH KUMAR	3738325
RISHI	KALIYA	3738327
MUKESH PARCHA	ROHTASH PARCHA	3738328
BHAGIRATH	NAND RAM	3738329
SHISHAN	KALIRAM	3738332
DEEPAK II	DHARMDAS	3738333
RAJESH KUMAR-2	OM PRAKASH	3738334
RADHEY SHYAM	GORDAN SINGH	3738336
BUNTY	BHOORI SINGH	3738337
HABIBULLA MOLLA	MAHIBUL MOLLA	3738339
MD ASLAM	MD ISRAIL	3738340
MAMTA I	SRIPAL	3738342
MUKESH	PREM LAL	3738345
SUGHAN	JAGGI	3738341
SUNIL	CHAOL SINGH	4710976
GEETA	HARI PAL	4710977
VASUDEV	SHYAM LAL	3738326
RAMESH KUMAR	MAKU LAL	3738331
TOTAL		