

Arna House Keeping Services

UNITECH AMUSEMENT PARK LTD.

Main Salary for the month of April- 2015

ICICI A/c No:- 071905500151

SR. NO.	CARD NO	CR / DR	AMOUNT	NARRATION	CORP ID	NAME OF EMPLOYEE	FATHER NAME	NEW REF.NO
1	4629520363618042	Credit	8766	Salary	ARHOKS	MUKESH KUMAR	KHEL SINGH	3738321
2	4629520363618067	Credit	7378	Salary	ARHOKS	RAM PAL	SAME SINGH	3738323
3	4629520363618075	Credit	7378	Salary	ARHOKS	RAJ KUMAR	JAGGAN	3738324
4	4629520363618083	Credit	7378	Salary	ARHOKS	SEEMA	MUKESH KUMAR	3738325
5	4629520363618109	Credit	6526	Salary	ARHOKS	RISHI	KALIYA	3738327
6	4629520363618117	Credit	6809	Salary	ARHOKS	MUKESH PARCHA	ROHTASH PARCHA	3738328
7	4629520363618125	Credit	0	Salary	ARHOKS	BHAGIRATH	NAND RAM	3738329
8	4629520363618158	Credit	6101	Salary	ARHOKS	SHISHAN	KALIRAM	3738332
9	4629520363618166	Credit	6526	Salary	ARHOKS	DEEPAK II	DHARMDAS	3738333
10	4629520363618174	Credit	7945	Salary	ARHOKS	RAJESH KUMAR-2	OM PRAKASH	3738334
11	4629520363618190	Credit	0	Salary	ARHOKS	RADHEY SHYAM	GORDAN SINGH	3738336
12	4629520363618208	Credit	2837	Salary	ARHOKS	BUNTY	BHOORI SINGH	3738337
13	4629520363618224	Credit	7378	Salary	ARHOKS	HABIBULLA MOLLA	MAHIBUL MOLLA	3738339
14	4629520363618232	Credit	7661	Salary	ARHOKS	MD ASLAM	MD ISRAIL	3738340
15	4629520363618257	Credit	8229	Salary	ARHOKS	MAMTA I	SRIPAL	3738342
16	4629520363618281	Credit	0	Salary	ARHOKS	MUKESH	PREM LAL	3738345
17	4629520363618240	Credit	7945	Salary	ARHOKS	SUGHAN	JAGGI	3738341
18	4629520368467429	Credit	8453	Salary	ARHOKS	SUNIL	CHAOL SINGH	4710976
19	4629520368467437	Credit	5959	Salary	ARHOKS	GEETA	HARI PAL	4710977
20	4629520363618091	Credit	6668	Salary	ARHOKS	VASUDEV	SHYAM LAL	3738326
21	4629520363618141	Credit	0	Salary	ARHOKS	RAMESH KUMAR	MAKU LAL	3738331
			119937			TOTAL		