

Arna House Keeping Services

UNITECH AMUSEMENT PARK LTD.

Main Salary for the month of June- 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	0	Salary	ARHOKS	MUKESH KUMAR	KHEL SINGH	3738321
2	4629520363618067	Credit	6603	Salary	ARHOKS	RAM PAL	SAME SINGH	3738323
3	4629520363618075	Credit	7503	Salary	ARHOKS	RAJ KUMAR	JAGGAN	3738324
4	4629520363618083	Credit	7804	Salary	ARHOKS	SEEMA	MUKESH KUMAR	3738325
5	4629520363618109	Credit	5103	Salary	ARHOKS	RISHI	KALIYA	3738327
6	4629520363618117	Credit	6903	Salary	ARHOKS	MUKESH PARCHA	ROHTASH PARCHA	3738328
7	4629520363618158	Credit	4802	Salary	ARHOKS	SHISHAN	KALIRAM	3738332
8	4629520363618166	Credit	0	Salary	ARHOKS	DEEPAK II	DHARMDAS	3738333
9	4629520363618174	Credit	7203	Salary	ARHOKS	RAJESH KUMAR-2	OM PRAKASH	3738334
10	4629520363618208	Credit	7503	Salary	ARHOKS	BUNTY	BHOORI SINGH	3738337
11	4629520363618224	Credit	2401	Salary	ARHOKS	HABIBULLA MOLLA	MAHIBUL MOLLA	3738339
12	4629520363618232	Credit	6903	Salary	ARHOKS	MD ASLAM	MD ISRAIL	3738340
13	4629520363618257	Credit	6003	Salary	ARHOKS	MAMTA I	SRIPAL	3738342
14	4629520363618281	Credit	299	Salary	ARHOKS	MUKESH	PREM LAL	3738345
15	4629520363618240	Credit	7804	Salary	ARHOKS	SUGHAN	JAGGI	3738341
16	4629520368467429	Credit	8966	Salary	ARHOKS	SUNIL	CHAOL SINGH	4710976
17	4629520368467437	Credit	7804	Salary	ARHOKS	GEETA	HARI PAL	4710977
18	4629520363618091	Credit	0	Salary	ARHOKS	VASUDEV	SHYAM LAL	3738326
19	4629520363618182	Credit	7503	Salary	ARHOKS	RAM BHAJAN	VIKRAM PASWAN	3738335
20	4629520371552514	Credit	4903	Salary	ARHOKS	MAMTA II	MUKESH KUMAR	000131184
21	4629520371552522	Credit	550	Salary	ARHOKS	DEEPAK JAISWAL I	PARITHVI PAL	000131185
22	4629520371552548	Credit	7153	Salary	ARHOKS	LAL BABU	JAGGI	000131237
23	4629520371552563	Credit	3401	Salary	ARHOKS	ANIL	KISHAN	000131239
24	4629520371552571	Credit	5653	Salary	ARHOKS	LAL CHAND	RAM BABU	000131240
25	4629520371552589	Credit	7754	Salary	ARHOKS	SOMBIR	SATVIR	000131241
26	4629520371552597	Credit	4903	Salary	ARHOKS	GAURAV	JAYVEER SINGH	000131242
27	4629520371553009	Credit	6853	Salary	ARHOKS	ROSHAN	RAM NAVAL	000131283
28	4629520371552373	Credit	7454	Salary	ARHOKS	RAHUL		000131170
29	4629520371552381	Credit	6853	Salary	ARHOKS	ABHAY		000131171
30	4629520371552399	Credit	3552	Salary	ARHOKS	AMANNUR BMULLA		000131172
			160136			TOTAL		
11 NEW ATM ISSUE AND CHARGE 350/- PER CARDS, TOTAL AMT 3850/-								