

Arna House Keeping Services

Apollo Hospital Enterprises Ltd

Salary for the month of July 2015

ICICI A/c No:- 071905500151

| SR. NO. | NAME OF EMPLOYEE | NEW CARD NO. | Cr./Debit | Amount | NAR. | NEW REF.NO | Corp.ID |
|---------|----------------------|------------------|-----------|--------|--------|-------------|---------|
| 1 | ASHOK KUMAR | 4629520365050905 | Credit | 9150 | Salary | 4006569 | ARHOKS |
| 2 | VIVEK UPADHYAYA | 4629520365050954 | Credit | 9330 | Salary | 4006574 | ARHOKS |
| 3 | PAWAN | 4629520365051002 | Credit | 8910 | Salary | 4006579 | ARHOKS |
| 4 | LAXMAN | 4629520365051010 | Credit | 8160 | Salary | 4006580 | ARHOKS |
| 5 | RAKESH | 4629520365051028 | Credit | 9320 | Salary | 4006581 | ARHOKS |
| 6 | VIPIN | 4629520365051051 | Credit | 4048 | Salary | 4006584 | ARHOKS |
| 7 | MANOJ | 4629520365051069 | Credit | 8080 | Salary | 4006585 | ARHOKS |
| 8 | ARUN KUMAR | 4629520365051077 | Credit | 8500 | Salary | 4006586 | ARHOKS |
| 9 | PRADEEP KUMAR SHARMA | 4629520365051093 | Credit | 8200 | Salary | 4006588 | ARHOKS |
| 10 | RADHEY SHYAM | 4629520365051119 | Credit | 6290 | Salary | 4006590 | ARHOKS |
| 11 | GYANCHAND RAM | 4629520365051168 | Credit | 8620 | Salary | 4006595 | ARHOKS |
| 12 | RAKESH | 4629520365051176 | Credit | 8500 | Salary | 4006596 | ARHOKS |
| 13 | SHIV KUMAR | 4629520365051267 | Credit | 8980 | Salary | 4006605 | ARHOKS |
| 14 | NILESH | 4629520365051291 | Credit | 8840 | Salary | 4006608 | ARHOKS |
| 15 | MOTI LAL | 4629520365051317 | Credit | 7260 | Salary | 4006610 | ARHOKS |
| 16 | PRATAP SINGH BISHT | 4629520365051325 | Credit | 8840 | Salary | 4006611 | ARHOKS |
| 17 | PUNESH SHINDE | 4629520364762807 | Credit | 8980 | Salary | 3973835 | ARHOKS |
| 18 | DEEPAK | 4629520364762831 | Credit | 8680 | Salary | 3973838 | ARHOKS |
| 19 | SUMIT | 4629520365049386 | Credit | 9290 | Salary | 4006417 | ARHOKS |
| 20 | AJAY CHAUHAN | 4629520365049410 | Credit | 6300 | Salary | 4006420 | ARHOKS |
| 21 | MUKESH SINGH | 4629520365049428 | Credit | 7820 | Salary | 4006421 | ARHOKS |
| 22 | DEEPAK KUMAR | 4629520365049436 | Credit | 9160 | Salary | 4006422 | ARHOKS |
| 23 | RAMBEER | 4629520365049444 | Credit | 9140 | Salary | 4006423 | ARHOKS |
| 24 | CHANDAN KUMAR BHARTI | 4629520365049485 | Credit | 8860 | Salary | 4006427 | ARHOKS |
| 25 | AKSHAY | 4629520365049493 | Credit | 7500 | Salary | 4006428 | ARHOKS |
| 26 | BHEEM GURUNG | 4629520365049501 | Credit | 8880 | Salary | 4006429 | ARHOKS |
| 27 | MAN SINGH | 4629520365049519 | Credit | 9860 | Salary | 4006430 | ARHOKS |
| 28 | NAVEEN | 4629520365049535 | Credit | 5440 | Salary | 4006432 | ARHOKS |
| 29 | SUDHIR KUMAR | 4629520365049600 | Credit | 8840 | Salary | 4006439 | ARHOKS |
| 30 | SUMIT | 4629520365049618 | Credit | 8740 | Salary | 4006440 | ARHOKS |
| 31 | VIKAS | 4629520365049634 | Credit | 8302 | Salary | 4006442 | ARHOKS |
| 32 | ANIL KUMAR | 4629520365050947 | Credit | 8424 | Salary | 4006573 | ARHOKS |
| 33 | KIRPAL | 4629520363617796 | Credit | 0 | Salary | 00003738296 | ARHOKS |
| 34 | NAVAL KUMAR | 4629520365049543 | Credit | 7260 | Salary | 4006433 | ARHOKS |
| 35 | BIRJESH | 4629520363617820 | Credit | 9860 | Salary | 00003738299 | ARHOKS |
| 36 | YOGESH | 4629520363617812 | Credit | 8840 | Salary | 00003738298 | ARHOKS |
| 37 | AMIT | 4629520363617804 | Credit | 7500 | Salary | 00003738297 | ARHOKS |
| 38 | FAHAN AKHTAR | 4629520363617929 | Credit | 0 | Salary | 00003738309 | ARHOKS |
| 39 | DHARAMVEER | 4629520363617937 | Credit | 8500 | Salary | 00003738310 | ARHOKS |
| 40 | MUKESH | 4629520363617945 | Credit | 7960 | Salary | 00003738311 | ARHOKS |
| 41 | NISHANT | 4629520363617994 | Credit | 6900 | Salary | 00003738316 | ARHOKS |

| SR. NO. | NAME OF EMPLOYEE | NEW CARD NO. | Cr./Debit | Amount | NAR. | NEW REF.NO | Corp.ID |
|---------|------------------|------------------|-----------|--------|--------|-------------|---------|
| 42 | RAJNEESH | 4629520363618018 | Credit | 6786 | Salary | 00003738318 | ARHOKS |
| 43 | RAJESH | 4629520363618026 | Credit | 0 | Salary | 00003738319 | ARHOKS |
| 44 | SUBHASH | 4629520363618034 | Credit | 0 | Salary | 00003738320 | ARHOKS |
| 45 | RAJEEV | 4629520363618307 | Credit | 8500 | Salary | 00003738347 | ARHOKS |
| 46 | RAVI | 4629520363618315 | Credit | 8500 | Salary | 00003738348 | ARHOKS |
| 47 | YOGESH | 4629520373472703 | Credit | 7820 | Salary | 000634189 | ARHOKS |
| 48 | RAVI | 4629520363617838 | Credit | 8160 | Salary | 00003738307 | ARHOKS |
| 49 | DEEPAK | 4629520363617846 | Credit | 8840 | Salary | 00003738301 | ARHOKS |
| 50 | PRAMOD | 4629520363617853 | Credit | 8980 | Salary | 00003738302 | ARHOKS |
| 51 | RAVI | 4629520363617895 | Credit | 9100 | Salary | 00003738306 | ARHOKS |
| 52 | ARUN | 4629520363617903 | Credit | 8980 | Salary | 00003738307 | ARHOKS |
| 53 | ARUN | 4629520363617911 | Credit | 10160 | Salary | 00003738308 | ARHOKS |
| 54 | BRAHM DEV | 4629520368943429 | Credit | 0 | Salary | 4894497 | ARHOKS |
| 55 | VIRENDER | 4629520368943411 | Credit | 9570 | Salary | 4895496 | ARHOKS |
| 56 | CHANDAN | 4629520371552159 | Credit | 8160 | Salary | 000131148 | ARHOKS |
| 57 | NEERAJ KUMAR | 4629520371552175 | Credit | 7060 | Salary | 000131150 | ARHOKS |
| 58 | TANVIR | 4629520371552209 | Credit | 7820 | Salary | 000131153 | ARHOKS |
| 59 | RAJU | 4629520371552217 | Credit | 4620 | Salary | 000131154 | ARHOKS |
| 60 | RAJ KUMAR | 4629520371552225 | Credit | 6160 | Salary | 000131155 | ARHOKS |
| 61 | RAKESH | 4629520371552233 | Credit | 10200 | Salary | 000131156 | ARHOKS |
| 62 | MONU | 4629520371552266 | Credit | 8080 | Salary | 000131159 | ARHOKS |
| 63 | VIJAY | 4629520371552704 | Credit | 8580 | Salary | 000131253 | ARHOKS |
| 64 | VIKAS | 4629520371552712 | Credit | 8500 | Salary | 000131254 | ARHOKS |
| 65 | DINESH | 4629520371552720 | Credit | 7360 | Salary | 000131255 | ARHOKS |
| 66 | SANT LAL | 4629520371552738 | Credit | 8392 | Salary | 000131256 | ARHOKS |
| 67 | PAWAN | 4629520371552753 | Credit | 7306 | Salary | 000131258 | ARHOKS |
| 68 | RAJESH | 4629520371552761 | Credit | 7637 | Salary | 000131259 | ARHOKS |
| 69 | RAKESH | 4629520371552779 | Credit | 8632 | Salary | 000131260 | ARHOKS |
| 70 | OM PRAKASH | 4629520371552787 | Credit | 5360 | Salary | 000131261 | ARHOKS |
| 71 | AMRESH | 4629520371552795 | Credit | 7266 | Salary | 000131262 | ARHOKS |
| 72 | AMAR | 4629520371552803 | Credit | 9500 | Salary | 000131263 | ARHOKS |
| 73 | BADRUZZAM | 4629520371552811 | Credit | 7060 | Salary | 000131264 | ARHOKS |
| 74 | SANJEEV | 4629520371552829 | Credit | 10200 | Salary | 000131265 | ARHOKS |
| 75 | BALVIR | 4629520371552837 | Credit | 9180 | Salary | 000131266 | ARHOKS |
| 76 | YOGESH | 4629520371552845 | Credit | 0 | Salary | 000131267 | ARHOKS |
| 77 | VIVEK | 4629520371552860 | Credit | 8264 | Salary | 000131269 | ARHOKS |
| 78 | CHANDERKESH | 4629520371552878 | Credit | 8844 | Salary | 000131270 | ARHOKS |
| 79 | MOHIT | 4629520371552886 | Credit | 8584 | Salary | 000131271 | ARHOKS |
| 80 | RAMPAL | 4629520371552902 | Credit | 9524 | Salary | 000131273 | ARHOKS |
| 81 | VINOD | 4629520371552910 | Credit | 8840 | Salary | 000131274 | ARHOKS |
| 82 | RAJ KUMAR | 4629520371552928 | Credit | 10204 | Salary | 000131275 | ARHOKS |
| 83 | RAJESH | 4629520371552936 | Credit | 8504 | Salary | 000131276 | ARHOKS |
| 84 | RAKESH | 4629520371552944 | Credit | 8154 | Salary | 000131277 | ARHOKS |
| 85 | RAJ SINGH | 4629520371552951 | Credit | 8840 | Salary | 000131278 | ARHOKS |
| 86 | SANDEEP | 4629520371552969 | Credit | 8844 | Salary | 000131279 | ARHOKS |

| SR. NO. | NAME OF EMPLOYEE | NEW CARD NO. | Cr./Debit | Amount | NAR. | NEW REF.NO | Corp.ID |
|---------|------------------|------------------|-----------|--------|--------|------------|---------|
| 87 | KEDAR | 4629520371552977 | Credit | 8500 | Salary | 000131280 | ARHOKS |
| 88 | RAFEEQ | 4629520371552985 | Credit | 8840 | Salary | 000131281 | ARHOKS |
| 89 | VIKASH | 4629520371552993 | Credit | 8104 | Salary | 000131282 | ARHOKS |
| 90 | SANJAY | 4629520371553033 | Credit | 9900 | Salary | 000131336 | ARHOKS |
| 91 | DHARAMVEER | 4629520371553041 | Credit | 7770 | Salary | 000131337 | ARHOKS |
| 92 | RAJEEV | 4629520371553058 | Credit | 8844 | Salary | 000131338 | ARHOKS |
| 93 | AMARJEET | 4629520371553066 | Credit | 0 | Salary | 000131339 | ARHOKS |
| 94 | VINAY | 4629520371553082 | Credit | 7964 | Salary | 000131341 | ARHOKS |
| 95 | SACHIN | 4629520371553090 | Credit | 8840 | Salary | 000131342 | ARHOKS |
| 96 | SHABIR | 4629520371553108 | Credit | 8104 | Salary | 000131343 | ARHOKS |
| 97 | PRAVEEN | 4629520371553116 | Credit | 8280 | Salary | 000131344 | ARHOKS |
| 98 | SURENDER | 4629520371553132 | Credit | 8840 | Salary | 000131346 | ARHOKS |
| 99 | TARUNKANT | 4629520371553140 | Credit | 9184 | Salary | 000131347 | ARHOKS |
| 100 | KESHAV | 4629520371553157 | Credit | 8504 | Salary | 000131348 | ARHOKS |
| 101 | TEJENDER | 4629520371552621 | Credit | 0 | Salary | 000131245 | ARHOKS |
| 102 | PRADEEP | 4629520371552647 | Credit | 3742 | Salary | 000131247 | ARHOKS |
| 103 | RAJESH | 4629520371552688 | Credit | 6663 | Salary | 000131251 | ARHOKS |
| 104 | VIKASH | 4629520371552654 | Credit | 8804 | Salary | 000131248 | ARHOKS |
| 105 | SUDHIR | 4629520371552605 | Credit | 8424 | Salary | 000131243 | ARHOKS |
| 106 | SHIV KUMAR | 4629520371552241 | Credit | 8724 | Salary | 000131157 | ARHOKS |
| 107 | TALIM KHAN | 4629520371552258 | Credit | 8454 | Salary | 000131158 | ARHOKS |
| 108 | DEEPAK | 4629520371552308 | Credit | 8794 | Salary | 000131163 | ARHOKS |
| 109 | ANIL YADAV | 4629520371552324 | Credit | 8204 | Salary | 000131165 | ARHOKS |
| 110 | MURLI | 4629520371552407 | Credit | 8454 | Salary | 000131173 | ARHOKS |
| 111 | YOGENDRA | 4629520371552415 | Credit | 8564 | Salary | 000131174 | ARHOKS |
| 112 | KRISHAN KANT | 4629520371552456 | Credit | 8750 | Salary | 000131178 | ARHOKS |
| 113 | BHEEM BAHADUR | 4629520371552472 | Credit | 8214 | Salary | 000131180 | ARHOKS |
| 114 | RAJEEV KUMAR | 4629520371552530 | Credit | 8334 | Salary | 000131236 | ARHOKS |
| 115 | SATYA PRAKASH | 4629520371552639 | Credit | 8654 | Salary | 000131246 | ARHOKS |
| 116 | QAYYUM ABBASI | 4629520371552662 | Credit | 6132 | Salary | 000131249 | ARHOKS |
| 117 | NARAYAN | 4629520371552670 | Credit | 8654 | Salary | 000131250 | ARHOKS |
| 118 | SACHIN | 4629520371552746 | Credit | 8334 | Salary | 000131257 | ARHOKS |
| 119 | BABLU | 4629520371552852 | Credit | 8074 | Salary | 000131268 | ARHOKS |
| 120 | KAMLESH | 4629520371553025 | Credit | 7474 | Salary | 000131285 | ARHOKS |
| 121 | JAYANT | 4629520371553074 | Credit | 8534 | Salary | 000131340 | ARHOKS |
| 122 | PUSHPENDRA SINGH | 4629520371553124 | Credit | 8034 | Salary | 000131345 | ARHOKS |
| 123 | BHOLE KUMAR | 4629520371553165 | Credit | 6433 | Salary | 000131349 | ARHOKS |
| 124 | SATPAL SINGH | 4629520371553173 | Credit | 8644 | Salary | 000131350 | ARHOKS |
| 125 | RAJIV | 4629520371553181 | Credit | 8394 | Salary | 000131351 | ARHOKS |
| 126 | SUMIT | 4629520371553199 | Credit | 8484 | Salary | 000131352 | ARHOKS |
| 127 | SURAJ | 4629520371553207 | Credit | 8674 | Salary | 000131353 | ARHOKS |
| 128 | BRIJESH | 4629520371553215 | Credit | 8424 | Salary | 000131354 | ARHOKS |
| 129 | SUJEET | 4629520371553231 | Credit | 7814 | Salary | 000131356 | ARHOKS |
| 130 | MUKESH | 4629520371553249 | Credit | 7474 | Salary | 000131357 | ARHOKS |
| 131 | SUNIL | 4629520371553256 | Credit | 8154 | Salary | 000131358 | ARHOKS |

| SR. NO. | NAME OF EMPLOYEE | NEW CARD NO. | Cr./Debit | Amount | NAR. | NEW REF.NO | Corp.ID |
|---------|-------------------|------------------|-----------|--------|--------|------------|---------|
| 132 | RAJ | 4629520371553264 | Credit | 8824 | Salary | 000131359 | ARHOKS |
| 133 | VIMAL KUMAR | 4629520371553272 | Credit | 6453 | Salary | 000131360 | ARHOKS |
| 134 | RAHUL SHARMA | 4629520371553298 | Credit | 7814 | Salary | 000131362 | ARHOKS |
| 135 | ANIL | 4629520371553306 | Credit | 8154 | Salary | 000131363 | ARHOKS |
| 136 | JITENDAR KUMAR | 4629520371553322 | Credit | 8644 | Salary | 000131365 | ARHOKS |
| 137 | KAMLESH | 4629520371553330 | Credit | 8684 | Salary | 000131366 | ARHOKS |
| 138 | RAVI | 4629520371553348 | Credit | 8514 | Salary | 000131367 | ARHOKS |
| 139 | RAJESH NAGAR | 4629520371553355 | Credit | 8154 | Salary | 000131368 | ARHOKS |
| 140 | PAWAN | 4629520371553363 | Credit | 8664 | Salary | 000131369 | ARHOKS |
| 141 | LAL CHAND | 4629520371553371 | Credit | 8794 | Salary | 000131370 | ARHOKS |
| 142 | SUDHIR | 4629520371553389 | Credit | 8624 | Salary | 000131371 | ARHOKS |
| 143 | MANOJ I | 4629520371553397 | Credit | 8344 | Salary | 000131372 | ARHOKS |
| 144 | DILBAGH SINGH | 4629520371553405 | Credit | 8404 | Salary | 000131373 | ARHOKS |
| 145 | RAKESH | 4629520371553413 | Credit | 8524 | Salary | 000131374 | ARHOKS |
| 146 | DEEPAK | 4629520371553421 | Credit | 7814 | Salary | 000131375 | ARHOKS |
| 147 | NAVEEN | 4629520371553439 | Credit | 8330 | Salary | 000131376 | ARHOKS |
| 148 | DIL BAHADUR | 4629520371553447 | Credit | 8750 | Salary | 000131377 | ARHOKS |
| 149 | SHIV ANAND | 4629520371553488 | Credit | 8064 | Salary | 000131381 | ARHOKS |
| 150 | SUNIL | 4629520371553496 | Credit | 7674 | Salary | 000131382 | ARHOKS |
| 151 | ANSHUL | 4629520371553512 | Credit | 6333 | Salary | 000131384 | ARHOKS |
| 152 | AMIT KUMAR | 4629520371553520 | Credit | 7354 | Salary | 000131385 | ARHOKS |
| 153 | ROHIT KUMAR | 4629520371553538 | Credit | 7654 | Salary | 000131436 | ARHOKS |
| 154 | RAJEEV RANJAN | 4629520371553546 | Credit | 7774 | Salary | 000131437 | ARHOKS |
| 155 | SANT PRASAD | 4629520371553553 | Credit | 6283 | Salary | 000131438 | ARHOKS |
| 156 | RUSTAM | 4629520371553561 | Credit | 6854 | Salary | 000131439 | ARHOKS |
| 157 | PREM BAHADUR | 4629520371553579 | Credit | 9212 | Salary | 000131440 | ARHOKS |
| 158 | PREM KUMAR | 4629520371553587 | Credit | 8284 | Salary | 000131441 | ARHOKS |
| 159 | DEEPAK | 4629520371553595 | Credit | 6593 | Salary | 000131442 | ARHOKS |
| 160 | DEEPAK | 4629520371553611 | Credit | 8150 | Salary | 000131444 | ARHOKS |
| 161 | RAJESH | 4629520371553629 | Credit | 9794 | Salary | 000131445 | ARHOKS |
| 162 | TANUJ | 4629520371553637 | Credit | 9854 | Salary | 000131446 | ARHOKS |
| 163 | HANS RAJ | 4629520371553645 | Credit | 9854 | Salary | 000131447 | ARHOKS |
| 164 | SHAN MOHAMAD | 4629520371553660 | Credit | 9854 | Salary | 000131449 | ARHOKS |
| 165 | AJAY KUMAR NIRWAN | 4629520371553678 | Credit | 9854 | Salary | 000131450 | ARHOKS |
| 166 | PAWAN KUMAR | 4629520371553686 | Credit | 9854 | Salary | 000131451 | ARHOKS |
| 167 | VINOD KUMAR | 4629520371553694 | Credit | 9854 | Salary | 000131452 | ARHOKS |
| 168 | AJAY KUMAR | 4629520371553702 | Credit | 9854 | Salary | 000131453 | ARHOKS |
| 169 | UMAKANT | 4629520371553710 | Credit | 9554 | Salary | 000131454 | ARHOKS |
| 170 | HARISH | 4629520371553728 | Credit | 9744 | Salary | 000131455 | ARHOKS |
| 171 | HARISH | 4629520371553736 | Credit | 9854 | Salary | 000131456 | ARHOKS |
| 172 | GAURAV | 4629520371553744 | Credit | 9514 | Salary | 000131457 | ARHOKS |
| 173 | SUMIT | 4629520371553769 | Credit | 9854 | Salary | 000131459 | ARHOKS |
| 174 | SONU KUMAR | 4629520371553785 | Credit | 9684 | Salary | 000131461 | ARHOKS |
| 175 | IRSHAD | 4629520371553793 | Credit | 9854 | Salary | 000131462 | ARHOKS |
| 176 | AJEET | 4629520371553801 | Credit | 9854 | Salary | 000131463 | ARHOKS |

| SR. NO. | NAME OF EMPLOYEE | NEW CARD NO. | Cr./Debit | Amount | NAR. | NEW REF.NO | Corp.ID |
|---------|------------------|------------------|-----------|----------------|--------|------------|---------|
| 177 | CHAND BABU | 4629520371553819 | Credit | 9854 | Salary | 000131464 | ARHOKS |
| 178 | MUNAWAR | 4629520371553835 | Credit | 9854 | Salary | 000131466 | ARHOKS |
| 179 | RAJU | 4629520371553843 | Credit | 9854 | Salary | 000131467 | ARHOKS |
| 180 | MOHIT | 4629520371553850 | Credit | 9854 | Salary | 000131468 | ARHOKS |
| 181 | SANDEEP | 4629520371553868 | Credit | 9854 | Salary | 000131469 | ARHOKS |
| 182 | SURAJ KUMAR | 4629520371553876 | Credit | 9854 | Salary | 000131470 | ARHOKS |
| 183 | UMAR | 4629520371553884 | Credit | 9854 | Salary | 000131471 | ARHOKS |
| 184 | MOHIT KUMAR | 4629520371553892 | Credit | 9854 | Salary | 000131472 | ARHOKS |
| 185 | DHARAMPAL | 4629520371553900 | Credit | 9854 | Salary | 000131473 | ARHOKS |
| 186 | DEEPAK GOLA | 4629520371553918 | Credit | 9854 | Salary | 000131474 | ARHOKS |
| 187 | KAPIL KUMAR | 4629520371553934 | Credit | 9854 | Salary | 000131476 | ARHOKS |
| 188 | RAJESH | 4629520371553942 | Credit | 9854 | Salary | 000131477 | ARHOKS |
| 189 | VINOD | 4629520371553959 | Credit | 9854 | Salary | 000131478 | ARHOKS |
| 190 | AWDESH | 4629520371553967 | Credit | 9854 | Salary | 000131479 | ARHOKS |
| 191 | ARSHAD | 4629520371553975 | Credit | 9854 | Salary | 000131480 | ARHOKS |
| | TOTAL | | | 1551531 | | | |

