

Arna House Keeping Services

UNITECH AMUSEMENT PARK LTD.

Main Salary for the month of July- 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	4629520363618067	Credit	5202	Salary	ARHOKS	RAM PAL	SAME SINGH	3738323
2	4629520363618075	Credit	7803	Salary	ARHOKS	RAJ KUMAR	JAGGAN	3738324
3	4629520363618083	Credit	7081	Salary	ARHOKS	SEEMA	MUKESH KUMAR	3738325
4	4629520363618109	Credit	2601	Salary	ARHOKS	RISHI	KALIYA	3738327
5	4629520363618117	Credit	7226	Salary	ARHOKS	MUKESH PARCHA	ROHTASH PARCHA	3738328
6	4629520363618158	Credit	6357	Salary	ARHOKS	SHISHAN	KALIRAM	3738332
7	4629520363618174	Credit	5636	Salary	ARHOKS	RAJESH KUMAR-2	OM PRAKASH	3738334
8	4629520363618208	Credit	6648	Salary	ARHOKS	BUNTY	BHOORI SINGH	3738337
9	4629520363618232	Credit	7514	Salary	ARHOKS	MD ASLAM	MD ISRAIL	3738340
10	4629520363618257	Credit	7803	Salary	ARHOKS	MAMTA I	SRIPAL	3738342
11	4629520363618240	Credit	7514	Salary	ARHOKS	SUGHAN	JAGGI	3738341
12	4629520368467429	Credit	6715	Salary	ARHOKS	SUNIL	CHAOL SINGH	4710976
13	4629520368467437	Credit	7514	Salary	ARHOKS	GEETA	HARI PAL	4710977
14	4629520363618182	Credit	7803	Salary	ARHOKS	RAM BHAJAN	VIKRAM PASWAN	3738335
15	4629520371552514	Credit	7514	Salary	ARHOKS	MAMTA II	MUKESH KUMAR	000131184
16	4629520371552522	Credit	7514	Salary	ARHOKS	DEEPAK JAISWAL I	PARITHVI PAL	000131185
17	4629520371552548	Credit	7226	Salary	ARHOKS	LAL BABU	JAGGI	000131237
18	4629520371552563	Credit	4913	Salary	ARHOKS	ANIL	KISHAN	000131239
19	4629520371552571	Credit	7226	Salary	ARHOKS	LAL CHAND	RAM BABU	000131240
20	4629520371552589	Credit	7514	Salary	ARHOKS	SOMBIR	SATVIR	000131241
21	4629520371552597	Credit	4913	Salary	ARHOKS	GAURAV	JAYVEER SINGH	000131242
22	4629520371553009	Credit	3179	Salary	ARHOKS	ROSHAN	RAM NAVAL	000131283
23	4629520371552373	Credit	7203	Salary	ARHOKS	RAHUL	PAPPU	000131170
24	4629520371552381	Credit	6626	Salary	ARHOKS	ABHAY	BABU LAL	000131171
25	4629520371552399	Credit	6626	Salary	ARHOKS	AMANNUR BMULLA	MAHIBUL BMULLA	000131172
26	4629520363618760	Credit	8283	Salary	ARHOKS	NITIN (SUP)		00003738393
27	4629520363618778	Credit	5987	Salary	ARHOKS	RAJU		00003738394
28	4629520363618554	Credit	6564	Salary	ARHOKS	MUKESH KUMAR		00003738372
			184705			TOTAL		
			185755					
ISSUE 3 NEW ATM CARDS, CHARGES FOR THIS 350/- PER CARD TOTL RS. 1050								

