

Arna House Keeping Services

UNITECH AMUSEMENT PARK LTD.

Main Salary for the month of October- 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	6648	Salary	ARHOKS	RAM PAL	SAME SINGH	3738323
2	4629520363618083	Credit	7803	Salary	ARHOKS	SEEMA	MUKESH KUMAR	3738325
3	4629520363618109	Credit	5780	Salary	ARHOKS	RISHI	KALIYA	3738327
4	4629520363618158	Credit	7514	Salary	ARHOKS	SHISHAN	KALIRAM	3738332
5	4629520363618208	Credit	7514	Salary	ARHOKS	BUNTY	BHOORI SINGH	3738337
6	4629520363618232	Credit	7803	Salary	ARHOKS	MD ASLAM	MD ISRAIL	3738340
7	4629520363618240	Credit	7803	Salary	ARHOKS	SUGHAN	JAGGI	3738341
8	4629520368467437	Credit	7803	Salary	ARHOKS	GEETA	HARI PAL	4710977
9	4629520363618182	Credit	7803	Salary	ARHOKS	RAM BHAJAN	VIKRAM PASWAN	3738335
10	4629520371552514	Credit	6937	Salary	ARHOKS	MAMTA II	MUKESH KUMAR	000131184
11	4629520371552522	Credit	7803	Salary	ARHOKS	DEEPAK JAISWAL I	PARITHVI PAL	000131185
12	4629520371552548	Credit	7948	Salary	ARHOKS	LAL BABU	JAGGI	000131237
13	4629520371552563	Credit	2890	Salary	ARHOKS	ANIL	KISHAN	000131239
14	4629520371552571	Credit	6069	Salary	ARHOKS	LAL CHAND	RAM BABU	000131240
15	4629520371552373	Credit	7803	Salary	ARHOKS	RAHUL	PAPPU	000131170
16	4629520371552381	Credit	7370	Salary	ARHOKS	ABHAY	BABU LAL	000131171
17	4629520371552399	Credit	7803	Salary	ARHOKS	AMANNUR BMULLA	MAHIBUL BMULLA	000131172
18	4629520363618760	Credit	8633	Salary	ARHOKS	NITIN (SUP)	SURESH	00003738393
19	4629520363618778	Credit	7803	Salary	ARHOKS	RAJU	MOJI LAL	00003738394
20	4629520363618554	Credit	7803	Salary	ARHOKS	MUKESH KUMAR	MOJI LAL	00003738372
21	4629520363618091	Credit	7803	Salary	ARHOKS	VASUDEV	SHYAM LAL	3738326
22	4629520363618729	Credit	266	Salary	ARHOKS	SANDEEP	SEVA LAL	3738389
23	4629520363618711	Credit	6914	Salary	ARHOKS	SURJIT	AJIT SINGH	3738388
24	4629520371552589	Credit	866	Salary	ARHOKS	SOMBIR	SATVIR	000131241
			161182			TOTAL		