

# Arna House Keeping Services

**UNITECH AMUSEMENT PARK LTD.**

**Main Salary for the month of January- 2016**

**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	7551	Salary	ARHOKS	RAM PAL	SAME SINGH	3738323
2	4629520363618158	Credit	5034	Salary	ARHOKS	SHISHAN	KALIRAM	3738332
3	4629520363618208	Credit	7678	Salary	ARHOKS	BUNTY	BHOORI SINGH	3738337
4	4629520363618232	Credit	7947	Salary	ARHOKS	MD ASLAM	MD ISRAIL	3738340
5	4629520363618240	Credit	8090	Salary	ARHOKS	SUGHAN	JAGGI	3738341
6	4629520368467437	Credit	7803	Salary	ARHOKS	GEETA	HARI PAL	4710977
7	4629520363618182	Credit	7803	Salary	ARHOKS	RAM BHAJAN	VIKRAM PASWAN	3738335
8	4629520371552514	Credit	755	Salary	ARHOKS	MAMTA II	MUKESH KUMAR	000131184
9	4629520371552522	Credit	7803	Salary	ARHOKS	DEEPAK JAISWAL I	PARITHVI PAL	000131185
10	4629520371552548	Credit	7551	Salary	ARHOKS	LAL BABU	JAGGI	000131237
11	4629520371552571	Credit	7551	Salary	ARHOKS	LAL CHAND	RAM BABU	000131240
12	4629520371552373	Credit	6545	Salary	ARHOKS	RAHUL	PAPPU	000131170
13	4629520371552381	Credit	6041	Salary	ARHOKS	ABHAY	BABU LAL	000131171
14	4629520371552399	Credit	7803	Salary	ARHOKS	AMANNUR BMULLA	MAHIBUL BMULLA	000131172
15	4629520363618760	Credit	8633	Salary	ARHOKS	NITIN (SUP)	SURESH	00003738393
16	4629520363618778	Credit	8090	Salary	ARHOKS	RAJU	MOJI LAL	00003738394
17	4629520363618554	Credit	8090	Salary	ARHOKS	MUKESH KUMAR	MOJI LAL	00003738372
18	4629520363618091	Credit	8090	Salary	ARHOKS	VASUDEV	SHYAM LAL	3738326
19	4629520363618711	Credit	6797	Salary	ARHOKS	SURJIT	AJIT SINGH	3738388
20	4629520371552589	Credit	1635	Salary	ARHOKS	SOMBIR	SATVIR	000131241
21	4629520363618117	Credit	7299	Salary	ARHOKS	MUKESH PARCHA	ROHTASH PARCHA	3738328
22	4629520363618224	Credit	6671	Salary	ARHOKS	HABIBULLA MOLLA	MAHIBUL MOLLA	3738339
23	4629520371554411	Credit	7453	Salary	ARHOKS	RAJESH KUMAR-1	SHYAM LAL	131574
24	4629520371554403	Credit	7740	Salary	ARHOKS	LAXMAN RAM	CHALITAR RAM	131573
25	4629520371554395	Credit	7201	Salary	ARHOKS	PAPPU	ACCHE LAL	131572
26	4629520371554387	Credit	8005	Salary	ARHOKS	RUPESH SHARMA	RAM NIWAS SHARMA	131571
			<b>181659</b>			<b>TOTAL</b>		