

Arna House Keeping Services

UNITECH AMUSEMENT PARK LTD.

Main Salary for the month of February- 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	6997	Salary	ARHOKS	RAM PAL	SAME SINGH	3738323
2	4629520363618158	Credit	7803	Salary	ARHOKS	SHISHAN	KALIRAM	3738332
3	4629520363618208	Credit	7535	Salary	ARHOKS	BUNTY	BHOORI SINGH	3738337
4	4629520363618232	Credit	8110	Salary	ARHOKS	MD ASLAM	MD ISRAIL	3738340
5	4629520363618240	Credit	7803	Salary	ARHOKS	SUGHAN	JAGGI	3738341
6	4629520363618182	Credit	4305	Salary	ARHOKS	RAM BHAJAN	VIKRAM PASWAN	3738335
7	4629520371552522	Credit	8416	Salary	ARHOKS	DEEPAK JAISWAL I	PARITHVI PAL	000131185
8	4629520371552548	Credit	7803	Salary	ARHOKS	LAL BABU	JAGGI	000131237
9	4629520371552571	Credit	8110	Salary	ARHOKS	LAL CHAND	RAM BABU	000131240
10	4629520371552373	Credit	8110	Salary	ARHOKS	RAHUL	PAPPU	000131170
11	4629520371552381	Credit	2691	Salary	ARHOKS	ABHAY	BABU LAL	000131171
12	4629520371552399	Credit	8416	Salary	ARHOKS	AMANNUR BMULLA	MAHIBUL BMULLA	000131172
13	4629520363618760	Credit	8120	Salary	ARHOKS	NITIN (SUP)	SURESH	00003738393
14	4629520363618778	Credit	8110	Salary	ARHOKS	RAJU	MOJI LAL	00003738394
15	4629520363618554	Credit	4843	Salary	ARHOKS	MUKESH KUMAR	MOJI LAL	00003738372
16	4629520363618091	Credit	8110	Salary	ARHOKS	VASUDEV	SHYAM LAL	3738326
17	4629520363618711	Credit	6997	Salary	ARHOKS	SURJIT	AJIT SINGH	3738388
18	4629520363618117	Credit	5785	Salary	ARHOKS	MUKESH PARCHA	ROHTASH PARCHA	3738328
19	4629520363618224	Credit	8110	Salary	ARHOKS	HABIBULLA MOLLA	MAHIBUL MOLLA	3738339
20	4629520371554411	Credit	6727	Salary	ARHOKS	RAJESH KUMAR-1	SHYAM LAL	131574
21	4629520371554403	Credit	7803	Salary	ARHOKS	LAXMAN RAM	CHALITAR RAM	131573
22	4629520371554395	Credit	6323	Salary	ARHOKS	PAPPU	ACCHE LAL	131572
23	4629520371554387	Credit	8633	Salary	ARHOKS	RUPESH SHARMA	RAM NIWAS SHARMA	131571
24	4629520363618257	Credit	7803	Salary	ARHOKS	MAMTA I	SRIPAL	3738342
25	4629520363618109	Credit	2691	Salary	ARHOKS	RISHI	KALIYA	3738327
			176154			TOTAL		
	atm charge		1400					