

Arna House Keeping Services

UNITECH AMUSEMENT PARK LTD.

Main Salary for the month of March- 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	4629520371552522	Credit	7803	Salary	ARHOKS	DEEPAK JAISWAL I	PARITHVI PAL	000131185
2	4629520371552548	Credit	7551	Salary	ARHOKS	LAL BABU	JAGGI	000131237
3	4629520371552571	Credit	7551	Salary	ARHOKS	LAL CHAND	RAM BABU	000131240
4	4629520371552373	Credit	7803	Salary	ARHOKS	RAHUL	PAPPU	000131170
5	4629520371552381	Credit	629	Salary	ARHOKS	ABHAY	BABU LAL	000131171
6	4629520371552399	Credit	7803	Salary	ARHOKS	AMANNUR BMULLA	MAHIBUL BMULLA	000131172
7	4629520371554411	Credit	6167	Salary	ARHOKS	RAJESH KUMAR-1	SHYAM LAL	131574
8	4629520371554403	Credit	2266	Salary	ARHOKS	LAXMAN RAM	CHALITAR RAM	131573
9	4629520371554395	Credit	5286	Salary	ARHOKS	PAPPU	ACCHE LAL	131572
10	4629520371554387	Credit	4455	Salary	ARHOKS	RUPESH SHARMA	RAM NIWAS SHARMA	131571
			57314			TOTAL		