

Arna House Keeping Services

Salary for the month of April 2016

ICICI A/c No:- 071905500151

| SR. NO. | NAME OF EMPLOYEE | CARD NO. | Cr./Debit | Amount | NAR. | REF.NO | Corp.ID |
|---------|-------------------|------------------|-----------|--------|--------|-----------|---------|
| 1 | DEEPAK KUMAR | 4629520371553595 | Credit | 9240 | Salary | 000131442 | ARHOKS |
| 2 | TANUJ | 4629520371553637 | Credit | 9000 | Salary | 000131446 | ARHOKS |
| 3 | BRIJENDRA | 4629520377446133 | Credit | 8270 | Salary | 002136063 | ARHOKS |
| 4 | AMAR NATH | 4629520371552803 | Credit | 9500 | Salary | 000131263 | ARHOKS |
| 5 | RAJNEESH | 4629520377446240 | Credit | 10120 | Salary | 002136074 | ARHOKS |
| 6 | KEDAR | 4629520371552977 | Credit | 8840 | Salary | 000131280 | ARHOKS |
| 7 | SURENDER | 4629520371553132 | Credit | 7800 | Salary | 000131346 | ARHOKS |
| 8 | MANOJ | 4629520377446257 | Credit | 9520 | Salary | 002136075 | ARHOKS |
| 9 | YOGESH | 4629520373472703 | Credit | 9520 | Salary | 000634189 | ARHOKS |
| 10 | DINESH KR.SINGH | 4629520371552720 | Credit | 9090 | Salary | 000131255 | ARHOKS |
| 11 | VIJAY | 4629520371552704 | Credit | 8950 | Salary | 000131253 | ARHOKS |
| 12 | PAWAN | 4629520371553363 | Credit | 8080 | Salary | 000131369 | ARHOKS |
| 13 | LAL CHAND | 4629520371553371 | Credit | 8020 | Salary | 000131370 | ARHOKS |
| 14 | SUDHIR | 4629520371553389 | Credit | 9600 | Salary | 000131371 | ARHOKS |
| 15 | MANOJ I | 4629520371553397 | Credit | 8780 | Salary | 000131372 | ARHOKS |
| 16 | DILBAGH SINGH | 4629520371553405 | Credit | 8740 | Salary | 000131373 | ARHOKS |
| 17 | RAKESH | 4629520371553413 | Credit | 9530 | Salary | 000131374 | ARHOKS |
| 18 | BABLU | 4629520371552852 | Credit | 9480 | Salary | 000131268 | ARHOKS |
| 19 | SUMIT | 4629520371553199 | Credit | 7500 | Salary | 000131352 | ARHOKS |
| 20 | BRIJESH | 4629520371553215 | Credit | 8980 | Salary | 000131354 | ARHOKS |
| 21 | VINOD KUMAR | 4629520371553694 | Credit | 9000 | Salary | 000131452 | ARHOKS |
| 22 | AJAY KUMAR | 4629520371553702 | Credit | 10000 | Salary | 000131453 | ARHOKS |
| 23 | AJAY KUMAR NIRWAN | 4629520371553678 | Credit | 9000 | Salary | 000131450 | ARHOKS |
| 24 | AMRESH | 4629520371552795 | Credit | 12470 | Salary | 000131262 | ARHOKS |
| 25 | RAVI | 4629520377446323 | Credit | 8500 | Salary | 002136082 | ARHOKS |
| 26 | RAKESH | 4629520371552944 | Credit | 6970 | Salary | 000131277 | ARHOKS |
| 27 | RAJ SINGH | 4629520371552951 | Credit | 9520 | Salary | 000131278 | ARHOKS |
| 28 | VIKASH | 4629520371552654 | Credit | 8160 | Salary | 000131248 | ARHOKS |
| 29 | ARUN | 4629520377446463 | Credit | 7820 | Salary | 002136096 | ARHOKS |
| 30 | DEEPAK II | 4629520371553611 | Credit | 7380 | Salary | 000131444 | ARHOKS |
| 31 | PRAMOD | 4629520377446471 | Credit | 8640 | Salary | 002136097 | ARHOKS |
| 32 | RAVI | 4629520377446497 | Credit | 9500 | Salary | 002136099 | ARHOKS |
| 33 | ARUN | 4629520377446489 | Credit | 9500 | Salary | 002136098 | ARHOKS |
| 34 | MUNAWAR | 4629520371553835 | Credit | 9000 | Salary | 000131466 | ARHOKS |
| 35 | SACHIN | 4629520371553090 | Credit | 9190 | Salary | 000131342 | ARHOKS |
| 36 | MOHIT | 4629520371553850 | Credit | 9000 | Salary | 000131468 | ARHOKS |
| 37 | MAN SINGH | 4629520365049519 | Credit | 9860 | Salary | 4006430 | ARHOKS |
| 38 | SANDEEP | 4629520371553868 | Credit | 15000 | Salary | 000131469 | ARHOKS |
| 39 | UMAR | 4629520371553884 | Credit | 9000 | Salary | 000131471 | ARHOKS |
| 40 | DHARAMPAL | 4629520371553900 | Credit | 8500 | Salary | 000131473 | ARHOKS |
| 41 | VINAY | 4629520371553082 | Credit | 8260 | Salary | 000131341 | ARHOKS |

| SR. NO. | NAME OF EMPLOYEE | CARD NO. | Cr./Debit | Amount | NAR. | REF.NO | Corp.ID |
|---------|------------------|------------------|-----------|--------|--------|-----------|---------|
| 42 | DEEPAK GOLA | 4629520371553918 | Credit | 9500 | Salary | 000131474 | ARHOKS |
| 43 | RAJESH | 4629520371553942 | Credit | 9000 | Salary | 000131477 | ARHOKS |
| 44 | AWDESH | 4629520371553967 | Credit | 9500 | Salary | 000131479 | ARHOKS |
| 45 | ARSHAD | 4629520371553975 | Credit | 6000 | Salary | 000131480 | ARHOKS |
| 46 | MUKESH KUMAR | 4629520371554056 | Credit | 9000 | Salary | 000131538 | ARHOKS |
| 47 | MD. SAZID | 4629520371554072 | Credit | 9000 | Salary | 000131540 | ARHOKS |
| 48 | MAHESH | 4629520371554080 | Credit | 10000 | Salary | 000131541 | ARHOKS |
| 49 | SACHIN | 4629520371554049 | Credit | 9500 | Salary | 000131537 | ARHOKS |
| 50 | DHARAMVEER | 4629520377446539 | Credit | 9180 | Salary | 002136103 | ARHOKS |
| 51 | R.N MISHRA | 4629520377446455 | Credit | 8840 | Salary | 002136095 | ARHOKS |
| 52 | KIRPAL | 4629520377446430 | Credit | 8420 | Salary | 002136093 | ARHOKS |
| 53 | NITIN | 4629520377446307 | Credit | 4800 | Salary | 002136080 | ARHOKS |
| 54 | VINAY | 4629520377446315 | Credit | 9860 | Salary | 002136081 | ARHOKS |
| 55 | RAM VEER | 4629520377446273 | Credit | 7192 | Salary | 002136077 | ARHOKS |
| 56 | HARISH | 4629520377446224 | Credit | 8100 | Salary | 002136072 | ARHOKS |
| 57 | VIKRAM | 4629520377446299 | Credit | 7130 | Salary | 002136079 | ARHOKS |
| 58 | RADHEY KANT | 4629520377446141 | Credit | 7480 | Salary | 002136064 | ARHOKS |
| 59 | SOMVEER | 4629520377446513 | Credit | 8260 | Salary | 002136101 | ARHOKS |
| 60 | VIJAY | 4629520377446521 | Credit | 4070 | Salary | 002136102 | ARHOKS |
| 61 | DEVENDER | 4629520377446505 | Credit | 9180 | Salary | 002136100 | ARHOKS |
| 62 | HARI OM | 4629520377446372 | Credit | 4450 | Salary | 002136087 | ARHOKS |
| 63 | MANDA | 4629520377446406 | Credit | 8250 | Salary | 002136090 | ARHOKS |
| 64 | ASLAM | 4629520377446414 | Credit | 4410 | Salary | 002136091 | ARHOKS |
| 65 | AKSHAD | 4629520371554510 | Credit | 8000 | Salary | 131584 | ARHOKS |
| 66 | SHOBIT SHARMA | 4629520371554445 | Credit | 2000 | Salary | 131577 | ARHOKS |
| 67 | AVDHESH | 4629520371554106 | Credit | 8700 | Salary | 000131543 | ARHOKS |
| 68 | ARVIND | 4629520371554288 | Credit | 9650 | Salary | 000131561 | ARHOKS |
| 69 | VISHNU KUMAR | 4629520371554239 | Credit | 7267 | Salary | 000131556 | ARHOKS |
| 70 | HANS RAJ | 4629520371553645 | Credit | 11090 | Salary | 000131447 | ARHOKS |
| 71 | SUMIT | 4629520365049386 | Credit | 8074 | Salary | 4006417 | ARHOKS |
| 72 | AKSHAY | 4629520365049493 | Credit | 10010 | Salary | 4006428 | ARHOKS |
| 73 | PAWAN | 4629520371552753 | Credit | 8776 | Salary | 000131258 | ARHOKS |
| 74 | RAJESH | 4629520371552761 | Credit | 7371 | Salary | 000131259 | ARHOKS |
| 75 | RAKESH | 4629520371552779 | Credit | 8425 | Salary | 000131260 | ARHOKS |
| 76 | NEELES | 4629520365051291 | Credit | 9650 | Salary | 4006608 | ARHOKS |
| 77 | SHIV ANAND | 4629520371553488 | Credit | 9353 | Salary | 000131381 | ARHOKS |
| 78 | PREM BAHADUR | 4629520371553579 | Credit | 10498 | Salary | 000131440 | ARHOKS |
| 79 | PREM KUMAR | 4629520371553587 | Credit | 8050 | Salary | 000131441 | ARHOKS |
| 80 | SANT LAL | 4629520371552738 | Credit | 11710 | Salary | 000131256 | ARHOKS |
| 81 | PUSHPENDRA SINGH | 4629520371553124 | Credit | 9390 | Salary | 000131345 | ARHOKS |
| 82 | SATYA PRAKASH | 4629520371552639 | Credit | 9090 | Salary | 000131246 | ARHOKS |
| 83 | QAYYUM ABBASI | 4629520371552662 | Credit | 7862 | Salary | 000131249 | ARHOKS |
| 84 | SHIV KUMAR | 4629520371552241 | Credit | 9980 | Salary | 000131157 | ARHOKS |
| 85 | YOGENDRA | 4629520371552415 | Credit | 8935 | Salary | 000131174 | ARHOKS |
| 86 | KRISHAN KANT | 4629520371552456 | Credit | 10400 | Salary | 000131178 | ARHOKS |

| SR. NO. | NAME OF EMPLOYEE | CARD NO. | Cr./Debit | Amount | NAR. | REF.NO | Corp.ID |
|---------|--------------------|------------------|-----------|----------------|--------|-----------|---------|
| 87 | JAYANT | 4629520371553074 | Credit | 9920 | Salary | 000131340 | ARHOKS |
| 88 | RAJIV | 4629520371553181 | Credit | 9660 | Salary | 000131351 | ARHOKS |
| 89 | SUJEET | 4629520371553231 | Credit | 9293 | Salary | 000131356 | ARHOKS |
| 90 | MUKESH | 4629520371553249 | Credit | 6791 | Salary | 000131357 | ARHOKS |
| 91 | SUNIL | 4629520371553256 | Credit | 9293 | Salary | 000131358 | ARHOKS |
| 92 | RAHUL SHARMA | 4629520371553298 | Credit | 9650 | Salary | 000131362 | ARHOKS |
| 93 | ANIL | 4629520371553306 | Credit | 8577 | Salary | 000131363 | ARHOKS |
| 94 | RAVI | 4629520371553348 | Credit | 9293 | Salary | 000131367 | ARHOKS |
| 95 | BHEEM BAHADUR | 4629520371552472 | Credit | 9730 | Salary | 000131180 | ARHOKS |
| 96 | SACHIN | 4629520371552746 | Credit | 9970 | Salary | 000131257 | ARHOKS |
| 97 | NAVEEN | 4629520371553439 | Credit | 9810 | Salary | 000131376 | ARHOKS |
| 98 | SURAJ | 4629520371553207 | Credit | 10060 | Salary | 000131353 | ARHOKS |
| 99 | PRATAP SINGH BISHT | 4629520365051325 | Credit | 9293 | Salary | 4006611 | ARHOKS |
| 100 | RAFEEQ | 4629520371552985 | Credit | 8935 | Salary | 000131281 | ARHOKS |
| 101 | VINOD | 4629520371552910 | Credit | 11090 | Salary | 000131274 | ARHOKS |
| 102 | CHANDERKESH | 4629520371552878 | Credit | 11090 | Salary | 000131270 | ARHOKS |
| 103 | HARISH | 4629520371553736 | Credit | 9380 | Salary | 000131456 | ARHOKS |
| 104 | VIPIN | 4629520365051051 | Credit | 8577 | Salary | 4006584 | ARHOKS |
| 105 | GYANCHAND RAM | 4629520365051168 | Credit | 9650 | Salary | 4006595 | ARHOKS |
| 106 | UMESH | 4629520377446125 | Credit | 11090 | Salary | 002136062 | ARHOKS |
| 107 | RAJESH | 4629520377446422 | Credit | 8660 | Salary | 002136092 | ARHOKS |
| 108 | ARVIND KUMAR | 4629520371554163 | Credit | 7617 | Salary | 000131549 | ARHOKS |
| 109 | SHAMBHU MAHTO | 4629520371554171 | Credit | 4126 | Salary | 000131550 | ARHOKS |
| 110 | SAROJ KUMAR | 4629520371554205 | Credit | 7300 | Salary | 000131553 | ARHOKS |
| 111 | RAM KARAN RATHORE | 4629520377446216 | Credit | 7300 | Salary | 002136071 | ARHOKS |
| 112 | MANOJ KUMAR | 4629520371553991 | Credit | 4444 | Salary | 000131482 | ARHOKS |
| 113 | BATESHWARI | 4629520371554379 | Credit | 7617 | Salary | 000131570 | ARHOKS |
| 114 | AJAY KUMAR MAHTO | 4629520371554361 | Credit | 7935 | Salary | 000131569 | ARHOKS |
| 115 | VIJAY KUMAR SHARMA | 4629520371554247 | Credit | 7935 | Salary | 000131557 | ARHOKS |
| 116 | SHIVAM | 4629520371554254 | Credit | 7617 | Salary | 000131558 | ARHOKS |
| 117 | CHANDU RAM | 4629520371554148 | Credit | 3491 | Salary | 000131547 | ARHOKS |
| 118 | VIPIN KUMAR GUPTA | 4629520371554197 | Credit | 3174 | Salary | 000131552 | ARHOKS |
| 119 | DEEN BANDHU | 4629520371554213 | Credit | 4761 | Salary | 000131554 | ARHOKS |
| 120 | SUBHASH SINGH | 4629520371554007 | Credit | 3174 | Salary | 000131483 | ARHOKS |
| 121 | MAHESHWAR KUMAR | 4629520371553983 | Credit | 4444 | Salary | 000131481 | ARHOKS |
| | TOTAL | | | 1028980 | | | |