

# Arna House Keeping Services

**UNITECH AMUSEMENT PARK LTD.**

**Main Salary for the month of April- 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	4629520377397609	Credit	6332	Salary	ARHOKS	RAM PAL	SAME SINGH	002128972
2	4629520377397567	Credit	9269	Salary	ARHOKS	MD ASLAM	MD ISRAIL	002128976
3	4629520377397559	Credit	3165	Salary	ARHOKS	SUGHAN	JAGGI	002129021
4	4629520377397542	Credit	6464	Salary	ARHOKS	RAM BHAJAN	VIKRAM PASWAN	002129022
5	4629520371552522	Credit	8367	Salary	ARHOKS	DEEPAK JAISWAL I	PARITHVI PAL	000131185
6	4629520371552548	Credit	7388	Salary	ARHOKS	LAL BABU	JAGGI	000131237
7	4629520371552571	Credit	8217	Salary	ARHOKS	LAL CHAND	RAM BABU	000131240
8	4629520371552373	Credit	8517	Salary	ARHOKS	RAHUL	PAPPU	000131170
9	4629520371552381	Credit	4749	Salary	ARHOKS	ABHAY	BABU LAL	000131171
10	4629520371552399	Credit	9720	Salary	ARHOKS	AMANNUR BMULLA	MAHIBUL BMULLA	000131172
11	4629520377397575	Credit	8308	Salary	ARHOKS	NITIN (SUP)	SURESH	002128975
12	4629520377445655	Credit	5541	Salary	ARHOKS	RAJU	MOJI LAL	002137016
13	4629520377445630	Credit	5541	Salary	ARHOKS	MUKESH KUMAR	MOJI LAL	002137014
14	4629520377445622	Credit	6482	Salary	ARHOKS	VASUDEV	SHYAM LAL	002137013
15	4629520377445648	Credit	6860	Salary	ARHOKS	SURJIT	AJIT SINGH	002137015
16	4629520377397591	Credit	7388	Salary	ARHOKS	MUKESH PARCHA	ROHTASH PARCHA	002128973
17	4629520377397583	Credit	8367	Salary	ARHOKS	HABIBULLA MOLLA	MAHIBUL MOLLA	002128974
18	4629520371554411	Credit	5277	Salary	ARHOKS	RAJESH KUMAR-1	SHYAM LAL	131574
19	4629520371554403	Credit	9269	Salary	ARHOKS	LAXMAN RAM	CHALITAR RAM	131573
20	4629520371554387	Credit	9077	Salary	ARHOKS	RUPESH SHARMA	RAM NIWAS SHARMA	131571
21	4629520377446612	Credit	4485	Salary	ARHOKS	RISHI	KALIYA	002136111
22	4629520371552514	Credit	8517	Salary	ARHOKS	MAMTA II	MUKESH KUMAR	000131184
23	4629520371552589	Credit	1847	Salary	ARHOKS	SOMBIR	SATVIR	000131241
24	<b>4629520363618075</b>	<b>Credit</b>	<b>6293</b>	<b>Salary</b>	<b>ARHOKS</b>	<b>RAJ KUMAR</b>	<b>JAGGAN</b>	<b>3738324</b>
25	4629520371554098	Credit	5982	Salary	ARHOKS	SONI DEVI	RAKESH ROSHAN	000131542
26	4629520371554130	Credit	6510	Salary	ARHOKS	MITHLESH	SUSHIL MAHTO	000131546
			<b>177932</b>			<b>TOTAL</b>		