

Arna House Keeping Services

UNITECH AMUSEMENT PARK LTD.

Main Salary for the month of May 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	5017	Salary	ARHOKS	RAM PAL	SAME SINGH	002128972
2	4629520377397567	Credit	7970	Salary	ARHOKS	MD ASLAM	MD ISRAIL	002128976
3	4629520377397559	Credit	5893	Salary	ARHOKS	SUGHAN	JAGGI	002129021
4	4629520377397542	Credit	5766	Salary	ARHOKS	RAM BHAJAN	VIKRAM PASWAN	002129022
5	4629520371552522	Credit	7425	Salary	ARHOKS	DEEPAK JAISWAL I	PARITHVI PAL	000131185
6	4629520371552548	Credit	7607	Salary	ARHOKS	LAL BABU	JAGGI	000131237
7	4629520371552571	Credit	6805	Salary	ARHOKS	LAL CHAND	RAM BABU	000131240
8	4629520371552373	Credit	7934	Salary	ARHOKS	RAHUL	PAPPU	000131170
9	4629520371552399	Credit	8261	Salary	ARHOKS	AMANNUR BMULLA	MAHIBUL BMULLA	000131172
10	4629520377445655	Credit	2719	Salary	ARHOKS	RAJU	MOJI LAL	002137016
11	4629520377445630	Credit	7825	Salary	ARHOKS	MUKESH KUMAR	MOJI LAL	002137014
12	4629520377445622	Credit	7316	Salary	ARHOKS	VASUDEV	SHYAM LAL	002137013
13	4629520377445648	Credit	1954	Salary	ARHOKS	SURJIT	AJIT SINGH	002137015
14	4629520377397591	Credit	6295	Salary	ARHOKS	MUKESH PARCHA	ROHTASH PARCHA	002128973
15	4629520377397583	Credit	6422	Salary	ARHOKS	HABIBULLA MOLLA	MAHIBUL MOLLA	002128974
16	4629520371554411	Credit	6257	Salary	ARHOKS	RAJESH KUMAR-1	SHYAM LAL	131574
17	4629520371554403	Credit	6295	Salary	ARHOKS	LAXMAN RAM	CHALITAR RAM	131573
18	4629520371554387	Credit	9913	Salary	ARHOKS	RUPESH SHARMA	RAM NIWAS SHARMA	131571
19	4629520371554098	Credit	7316	Salary	ARHOKS	SONI DEVI	RAKESH ROSHAN	000131542
20	4629520371554130	Credit	6039	Salary	ARHOKS	MITHLESH	SUSHIL MAHTO	000131546
21	4629520371554395	Credit	5401	Salary	ARHOKS	PAPPU	ACCHE LAL	131572
22	4629520377397617	Credit	7316	Salary	ARHOKS	MAMTA I	SHRI PAL	002128971
23	4629520377397625	Credit	1186	Salary	ARHOKS	SHISHAN	KALIRAM	002128970
			144932			TOTAL		