

# Arna House Keeping Services

METRO WALK (SEC-10, ROHINI, NEW DELHI-110086)

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	4629520371554353	Credit	9873	Salary	ARHOKS	MUKESH SINGH	SATENORA YADAV	000131568
2	4629520371554346	Credit	5689	Salary	ARHOKS	RUBI DEVI	RAJA RAM SHARMA	000131567
3	4629520371554338	Credit	7766	Salary	ARHOKS	ANITA I	BRIJESH	000131566
4	4629520371554312	Credit	7548	Salary	ARHOKS	OM VEER	ANOKHE LAL	000131564
5	4629520371554304	Credit	7328	Salary	ARHOKS	ABHISHEK II	SHISHAM	000131563
6	4629520371554296	Credit	7257	Salary	ARHOKS	DHRMENDRA	MEGH HARI LAL	000131562
7	4629520371554544	Credit	6599	Salary	ARHOKS	NIZAMUDEEN	SHEKH MASOOD	000131598
8	4629520371552274	Credit	6966	Salary	ARHOKS	HARPAL	RAM NARESH	000131160
9	4629520371552282	Credit	6199	Salary	ARHOKS	AMAR	LALA RAM	000131161
10	4629520371552290	Credit	8711	Salary	ARHOKS	BHOORA	MUNNA	000131162
11	4629520371552316	Credit	5689	Salary	ARHOKS	BERAJ KISHOR	ROSHAN LAL	000131164
12	4629520371552332	Credit	7548	Salary	ARHOKS	AMAN	KHEM CHAND	000131166
13	4629520371552340	Credit	7475	Salary	ARHOKS	RAKHI	VIRESH	000131167
14	4629520371552365	Credit	6418	Salary	ARHOKS	PAWAN KUMAR	MADPAL	000131169
15	4629520371552357	Credit	8129	Salary	ARHOKS	HABIBULLA	NABIR ALI MULLA	000131168
16	4629520371552423	Credit	7838	Salary	ARHOKS	SUNITA DEVI	VINOD	000131175
17	4629520371552431	Credit	7257	Salary	ARHOKS	MADHU	RAKESH	000131176
18	4629520371552449	Credit	9147	Salary	ARHOKS	AMIT KUMAR	MADAN MANDAL	000131177
19	4629520371552480	Credit	8056	Salary	ARHOKS	VINAY	RAM SWAROOP MAND	000131181
20	4629520371552498	Credit	7620	Salary	ARHOKS	DEEPAK KUMAR I	JAIPAL	000131182
			<b>149113</b>			<b>TOTAL</b>		