

Arna House Keeping Services

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

Main Salary for the month of September 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	6903	Salary	ARHOKS	MUKESH SINGH	SATENORA YADAV	000131568
2	4629520371554346	Credit	8592	Salary	ARHOKS	RUBI DEVI	RAJA RAM SHARMA	000131567
3	4629520371554338	Credit	8217	Salary	ARHOKS	ANITA I	BRIJESH	000131566
4	4629520371554312	Credit	5277	Salary	ARHOKS	OM VEER	ANOKHE LAL	000131564
5	4629520371554304	Credit	8367	Salary	ARHOKS	ABHISHEK II	SHISHAM	000131563
6	4629520371554296	Credit	7916	Salary	ARHOKS	DHRMENDRA	MEGH HARI LAL	000131562
7	4629520371552274	Credit	6332	Salary	ARHOKS	HARPAL	RAM NARESH	000131160
8	4629520371552282	Credit	6860	Salary	ARHOKS	AMAR	LALA RAM	000131161
9	4629520371552290	Credit	8818	Salary	ARHOKS	BHOORA	MUNNA	000131162
10	4629520371552332	Credit	8217	Salary	ARHOKS	AMAN	KHEM CHAND	000131166
11	4629520371552340	Credit	8217	Salary	ARHOKS	RAKHI	VIRESH	000131167
12	4629520371552357	Credit	8592	Salary	ARHOKS	HABIBULLA	NABIR ALI MULLA	000131168
13	4629520371552431	Credit	8217	Salary	ARHOKS	MADHU	RAKESH	000131176
14	4629520371552449	Credit	8517	Salary	ARHOKS	AMIT KUMAR	MADAN MANDAL	000131177
			109042			TOTAL		