

Arna House Keeping Services

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

Main Salary for the month of October 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	0	Salary	ARHOKS	MUKESH SINGH	SATENORA YADAV	000131568
2	4629520371554346	Credit	8716	Salary	ARHOKS	RUBI DEVI	RAJA RAM SHARMA	000131567
3	4629520371554338	Credit	0	Salary	ARHOKS	ANITA I	BRIJESH	000131566
4	4629520371554312	Credit	7660	Salary	ARHOKS	OM VEER	ANOKHE LAL	000131564
5	4629520371554304	Credit	8623	Salary	ARHOKS	ABHISHEK II	SHISHAM	000131563
6	4629520371554296	Credit	7331	Salary	ARHOKS	DHRMENDRA	MEGH HARI LAL	000131562
7	4629520371552274	Credit	6384	Salary	ARHOKS	HARPAL	RAM NARESH	000131160
8	4629520371552282	Credit	0	Salary	ARHOKS	AMAR	LALA RAM	000131161
9	4629520371552290	Credit	0	Salary	ARHOKS	BHOORA	MUNNA	000131162
10	4629520371552332	Credit	6384	Salary	ARHOKS	AMAN	KHEM CHAND	000131166
11	4629520371552340	Credit	9152	Salary	ARHOKS	RAKHI	VIRESH	000131167
12	4629520371552357	Credit	0	Salary	ARHOKS	HABIBULLA	NABIR ALI MULLA	000131168
13	4629520371552431	Credit	6128	Salary	ARHOKS	MADHU	RAKESH	000131176
14	4629520371552449	Credit	9079	Salary	ARHOKS	AMIT KUMAR	MADAN MANDAL	000131177
			69457			TOTAL		