

# Arna House Keeping Services

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

Main Salary for the month of December 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	4629520371554338	Credit	8788	Salary	ARHOKS	ANITA I	BRIJESH	000131566
2	4629520371554312	Credit	9661	Salary	ARHOKS	OM VEER	ANOKHE LAL	000131564
3	4629520371554304	Credit	8006	Salary	ARHOKS	ABHISHEK II	SHISHAM	000131563
4	4629520371554296	Credit	1276	Salary	ARHOKS	DHRMENDRA	MEGH HARI LAL	000131562
5	4629520371552274	Credit	7916	Salary	ARHOKS	HARPAL	RAM NARESH	000131160
6	4629520371552332	Credit	7405	Salary	ARHOKS	AMAN	KHEM CHAND	000131166
7	4629520383122868	Credit	<b>7056</b>	Salary	ARHOKS	PARMOD	RAJA RAM	004301459
8	4629520383122876	Credit	<b>9652</b>	Salary	ARHOKS	DEEPAK PARCHA	JAI LAL	004301458
9	4629520383122884	Credit	<b>14863</b>	Salary	ARHOKS	RANJU	RAMNATH	004301457
			<b>74623</b>			<b>TOTAL</b>		