

Arna House Keeping Services

UNITECH AMUSEMENT PARK LTD.

Main Salary for the month of August 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	6895	Salary	ARHOKS	RAM PAL	SAME SINGH	002128972
2	4629520377397567	Credit	7038	Salary	ARHOKS	MD ASLAM	MD ISRAIL	002128976
3	4629520377397559	Credit	8716	Salary	ARHOKS	SUGHAN	JAGGI	002129021
4	4629520377397542	Credit	4086	Salary	ARHOKS	RAM BHAJAN	VIKRAM PASWAN	002129022
5	4629520371552522	Credit	5760	Salary	ARHOKS	DEEPAK JAISWAL I	PARITHVI PAL	000131185
6	4629520371552571	Credit	6895	Salary	ARHOKS	LAL CHAND	RAM BABU	000131240
7	4629520371552373	Credit	8425	Salary	ARHOKS	RAHUL	PAPPU	000131170
8	4629520371552399	Credit	7147	Salary	ARHOKS	AMANNUR BMULLA	MAHIBUL BMULLA	000131172
9	4629520377445655	Credit	8825	Salary	ARHOKS	RAJU	MOJI LAL	002137016
10	4629520377445630	Credit	4048	Salary	ARHOKS	MUKESH KUMAR	MOJI LAL	002137014
11	4629520377445622	Credit	6639	Salary	ARHOKS	VASUDEV	SHYAM LAL	002137013
12	4629520377397591	Credit	0	Salary	ARHOKS	MUKESH PARCHA	ROHTASH PARCHA	002128973
13	4629520371554411	Credit	6128	Salary	ARHOKS	RAJESH KUMAR-1	SHYAM LAL	131574
14	4629520371554403	Credit	5234	Salary	ARHOKS	LAXMAN RAM	CHALITAR RAM	131573
15	4629520371554387	Credit	0	Salary	ARHOKS	RUPESH SHARMA	RAM NIWAS SHARMA	131571
16	4629520371554098	Credit	8788	Salary	ARHOKS	SONI DEVI	RAKESH ROSHAN	000131542
17	4629520371554130	Credit	8788	Salary	ARHOKS	MITHLESH	SUSHIL MAHTO	000131546
			103412			TOTAL		