

Arna House Keeping Services

UNITECH AMUSEMENT PARK LTD.

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	4629520377397609	Credit	7651	Salary	ARHOKS	RAM PAL	SAME SINGH	002128972
2	4629520377397567	Credit	8592	Salary	ARHOKS	MD ASLAM	MD ISRAIL	002128976
3	4629520377397559	Credit	7124	Salary	ARHOKS	SUGHAN	JAGGI	002129021
4	4629520377397542	Credit	5541	Salary	ARHOKS	RAM BHAJAN	VIKRAM PASWAN	002129022
5	4629520371552522	Credit	7124	Salary	ARHOKS	DEEPAK JAISWAL I	PARITHVI PAL	000131185
6	4629520371552571	Credit	6973	Salary	ARHOKS	LAL CHAND	RAM BABU	000131240
7	4629520371552373	Credit	8778	Salary	ARHOKS	RAHUL	PAPPU	000131170
8	4629520371552399	Credit	6709	Salary	ARHOKS	AMANNUR BMULLA	MAHIBUL BMULLA	000131172
9	4629520377445655	Credit	8442	Salary	ARHOKS	RAJU	MOJI LAL	002137016
10	4629520377445630	Credit	8215	Salary	ARHOKS	MUKESH KUMAR	MOJI LAL	002137014
11	4629520377445622	Credit	7124	Salary	ARHOKS	VASUDEV	SHYAM LAL	002137013
12	4629520371554411	Credit	4222	Salary	ARHOKS	RAJESH KUMAR-1	SHYAM LAL	131574
13	4629520371554403	Credit	5409	Salary	ARHOKS	LAXMAN RAM	CHALITAR RAM	131573
14	4629520371554098	Credit	8217	Salary	ARHOKS	SONI DEVI	RAKESH ROSHAN	000131542
15	4629520371554130	Credit	8217	Salary	ARHOKS	MITHLESH	SUSHIL MAHTO	000131546
			108338			TOTAL		