

Arna House Keeping Services

UNITECH AMUSEMENT PARK LTD.

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 | 4629520377397609 | Credit | 6895 | Salary | ARHOKS | RAM PAL | SAME SINGH | 002128972 |
| 2 | 4629520377397567 | Credit | 9988 | Salary | ARHOKS | MD ASLAM | MD ISRAIL | 002128976 |
| 3 | 4629520377397559 | Credit | 8061 | Salary | ARHOKS | SUGHAN | JAGGI | 002129021 |
| 4 | 4629520377397542 | Credit | 7533 | Salary | ARHOKS | RAM BHAJAN | VIKRAM PASWAN | 002129022 |
| 5 | 4629520371552522 | Credit | 7916 | Salary | ARHOKS | DEEPAK JAISWAL I | PARITHVI PAL | 000131185 |
| 6 | 4629520371552571 | Credit | 7916 | Salary | ARHOKS | LAL CHAND | RAM BABU | 000131240 |
| 7 | 4629520371552399 | Credit | 8533 | Salary | ARHOKS | AMANNUR BMULLA | MAHIBUL BMULLA | 000131172 |
| 8 | 4629520377445655 | Credit | 9152 | Salary | ARHOKS | RAJU | MOJI LAL | 002137016 |
| 9 | 4629520377445630 | Credit | 9152 | Salary | ARHOKS | MUKESH KUMAR | MOJI LAL | 002137014 |
| 10 | 4629520377445622 | Credit | 8025 | Salary | ARHOKS | VASUDEV | SHYAM LAL | 002137013 |
| 11 | 4629520371554411 | Credit | 1021 | Salary | ARHOKS | RAJESH KUMAR-1 | SHYAM LAL | 131574 |
| 12 | 4629520371554130 | Credit | 9624 | Salary | ARHOKS | MITHLESH | SUSHIL MAHTO | 000131546 |
| | | | 93816 | | | TOTAL | | |