

Arna House Keeping Services

UNITECH AMUSEMENT PARK LTD.

Main Salary for the month of January 2017

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	8607	Salary	ARHOKS	RAM PAL	SAME SINGH	002128972
2	4629520377397567	Credit	9188	Salary	ARHOKS	MD ASLAM	MD ISRAIL	002128976
3	4629520377397559	Credit	8352	Salary	ARHOKS	SUGHAN	JAGGI	002129021
4	4629520377397542	Credit	6895	Salary	ARHOKS	RAM BHAJAN	VIKRAM PASWAN	002129022
5	4629520377445655	Credit	10171	Salary	ARHOKS	RAJU	MOJI LAL	002137016
6	4629520377445630	Credit	10643	Salary	ARHOKS	MUKESH KUMAR	MOJI LAL	002137014
7	4629520377445622	Credit	8061	Salary	ARHOKS	VASUDEV	SHYAM LAL	002137013
8	4629520384564498	Credit	0	Salary	ARHOKS	RAJESH KUMAR-1	SHYAM LAL	004603506
9	4629520384564506	Credit	8638	Salary	ARHOKS	MITHLESH	SUSHIL MAHTO	004603507
10	4629520384564464	Credit	4664	Salary	ARHOKS	DEEPAK JAISWAL I	PARITHVI PAL	004603503
11	4629520384564472	Credit	6745	Salary	ARHOKS	LAL CHAND	RAM BABU	004603504
12	4629520384564480	Credit	7601	Salary	ARHOKS	AMANNUR BMULLA	MAHIBUL BMULLA	004603505
13	4629520384562617	Credit	9874	Salary	ARHOKS	RAJ KUMAR	GAGAN KUMAR	004603121
14	4629520384562625	Credit	7383	Salary	ARHOKS	LAL BABU RAJAK	JAGGI	004603122
15	4629520384562633	Credit	7766	Salary	ARHOKS	JODHAN THAKUR	RAM ASHISH THAKUR	004603123
16	4629520384562641	Credit	7510	Salary	ARHOKS	URMILA	RAJIV KUMAR	004603124
17	4629520384562658	Credit	6598	Salary	ARHOKS	DHARMENDRA I		004603125
18	4629520384562666	Credit	6489	Salary	ARHOKS	DHARMENDRA II		004603126
			135185			TOTAL		