

Arna House Keeping Services

UNITECH AMUSEMENT PARK LTD.

Main Salary for the month of February 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	8560	Salary	ARHOKS	RAM PAL	SAME SINGH	002128972
2	4629520377397567	Credit	8520	Salary	ARHOKS	MD ASLAM	MD ISRAIL	002128976
3	4629520377397559	Credit	8882	Salary	ARHOKS	SUGHAN	JAGGI	002129021
4	4629520377397542	Credit	8238	Salary	ARHOKS	RAM BHAJAN	VIKRAM PASWAN	002129022
5	4629520377445655	Credit	9446	Salary	ARHOKS	RAJU	MOJI LAL	002137016
6	4629520377445630	Credit	10452	Salary	ARHOKS	MUKESH KUMAR	MOJI LAL	002137014
7	4629520377445622	Credit	8359	Salary	ARHOKS	VASUDEV	SHYAM LAL	002137013
8	4629520384564506	Credit	8238	Salary	ARHOKS	MITHLESH	SUSHIL MAHTO	004603507
9	4629520384564464	Credit	9325	Salary	ARHOKS	DEEPAK JAISWAL I	PARITHVI PAL	004603503
10	4629520384564472	Credit	8077	Salary	ARHOKS	LAL CHAND	RAM BABU	004603504
11	4629520384564480	Credit	8801	Salary	ARHOKS	AMANNUR BMULLA	MAHIBUL BMULLA	004603505
12	4629520384562617	Credit	9486	Salary	ARHOKS	RAJ KUMAR	GAGAN KUMAR	004603121
13	4629520384562625	Credit	9204	Salary	ARHOKS	LAL BABU RAJAK	JAGGI	004603122
14	4629520384562633	Credit	9204	Salary	ARHOKS	JODHAN THAKUR	RAM ASHISH THAKUR	004603123
15	4629520384562641	Credit	9244	Salary	ARHOKS	URMILA	RAJIV KUMAR	004603124
16	4629520384562658	Credit	5937	Salary	ARHOKS	DHARMENDRA I	CHOTE LAL	004603125
17	4629520384562666	Credit	7633	Salary	ARHOKS	DHARMENDRA II	NANHE RAM	004603126
			147606			TOTAL		