

Arna House Keeping Services

UNITECH AMUSEMENT PARK LTD.

Main Salary for the month of June 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	6709	Salary	ARHOKS	RAM PAL	SAME SINGH	002128972
2	4629520377397567	Credit	9302	Salary	ARHOKS	MD ASLAM	MD ISRAIL	002128976
3	4629520377397559	Credit	10536	Salary	ARHOKS	SUGHAN	JAGGI	002129021
4	4629520377397542	Credit	9182	Salary	ARHOKS	RAM BHAJAN	VIKRAM PASWAN	002129022
5	4629520377445655	Credit	7944	Salary	ARHOKS	RAJU	MOJI LAL	002137016
6	4629520377445630	Credit	10018	Salary	ARHOKS	MUKESH KUMAR	MOJI LAL	002137014
7	4629520377445622	Credit	2356	Salary	ARHOKS	VASUDEV	SHYAM LAL	002137013
8	4629520384564506	Credit	8705	Salary	ARHOKS	MITHLESH	SUSHIL MAHTO	004603507
9	4629520384564464	Credit	10775	Salary	ARHOKS	DEEPAK JAISWAL I	PARITHVI PAL	004603503
10	4629520384564472	Credit	9023	Salary	ARHOKS	LAL CHAND	RAM BABU	004603504
11	4629520384564480	Credit	7828	Salary	ARHOKS	AMANNUR BMULLA	MAHIBUL BMULLA	004603505
12	4629520384562617	Credit	10775	Salary	ARHOKS	RAJ KUMAR	GAGAN KUMAR	004603121
13	4629520384562625	Credit	9700	Salary	ARHOKS	LAL BABU RAJAK	JAGGI	004603122
14	4629520384562633	Credit	9341	Salary	ARHOKS	JODHAN THAKUR	RAM ASHISH THAKUR	004603123
15	4629520384562278	Credit	8705	Salary	ARHOKS	RAJ KUMAR II		004603037
16	4629520384562492	Credit	10655	Salary	ARHOKS	LOVE KUSH	RAMESH	004603109
			141554			TOTAL		