

# Arna House Keeping Services

UNITECH AMUSEMENT PARK LTD.

Main Salary for the month of August 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  | 8695   | Salary    | ARHOKS  | RAM PAL          | SAME SINGH        | 002128972  |
| 2       | 4629520377397567 | Credit  | 9195   | Salary    | ARHOKS  | MD ASLAM         | MD ISRAIL         | 002128976  |
| 3       | 4629520377397559 | Credit  | 8251   | Salary    | ARHOKS  | SUGHAN           | JAGGI             | 002129021  |
| 4       | 4629520377397542 | Credit  | 8386   | Salary    | ARHOKS  | RAM BHAJAN       | VIKRAM PASWAN     | 002129022  |
| 5       | 4629520377445655 | Credit  | 9387   | Salary    | ARHOKS  | RAJU             | MOJI LAL          | 002137016  |
| 6       | 4629520377445630 | Credit  | 8849   | Salary    | ARHOKS  | MUKESH KUMAR     | MOJI LAL          | 002137014  |
| 7       | 4629520377445622 | Credit  | 8386   | Salary    | ARHOKS  | VASUDEV          | SHYAM LAL         | 002137013  |
| 8       | 4629520384564464 | Credit  | 8964   | Salary    | ARHOKS  | DEEPAK JAISWAL I | PARITHVI PAL      | 004603503  |
| 9       | 4629520384564472 | Credit  | 6899   | Salary    | ARHOKS  | LAL CHAND        | RAM BABU          | 004603504  |
| 10      | 4629520384564480 | Credit  | 8232   | Salary    | ARHOKS  | AMANNUR BMULLA   | MAHIBUL BMULLA    | 004603505  |
| 11      | 4629520384562617 | Credit  | 8849   | Salary    | ARHOKS  | RAJ KUMAR        | GAGAN KUMAR       | 004603121  |
| 12      | 4629520384562625 | Credit  | 5758   | Salary    | ARHOKS  | LAL BABU RAJAK   | JAGGI             | 004603122  |
| 13      | 4629520384562633 | Credit  | 9311   | Salary    | ARHOKS  | JODHAN THAKUR    | RAM ASHISH THAKUR | 004603123  |
| 14      | 4629520384562278 | Credit  | 9311   | Salary    | ARHOKS  | RAJ KUMAR II     |                   | 004603037  |
| 15      | 4629520384562492 | Credit  | 8097   | Salary    | ARHOKS  | LOVE KUSH        | RAMESH            | 004603109  |
| 16      | 4629520384562237 | Credit  | 8116   | Salary    | ARHOKS  | UMESH CHANDRA    | SIYARAM YADAV     | 004603033  |
| 17      | 4629520384562484 | Credit  | 8386   | Salary    | ARHOKS  | RAM PRAKASH      | DURJAN SINGH      | 004603108  |
| 18      | 4629520377445952 | Credit  | 6763   | Salary    | ARHOKS  | PARMOD           | RAJA RAM          | 002136045  |
| 19      | 4629520383543683 | Credit  | 5331   | Salary    | ARHOKS  | USHA             |                   | 004453806  |
|         |                  |         | 155166 |           |         | TOTAL            |                   |            |