

Arna House Keeping Services

UNITECH AMUSEMENT PARK LTD.

Main Salary for the month of October 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	8116	Salary	ARHOKS	RAM PAL	SAME SINGH	002128972
2	4629520377397567	Credit	10257	Salary	ARHOKS	MD ASLAM	MD ISRAIL	002128976
3	4629520377397559	Credit	8386	Salary	ARHOKS	SUGHAN	JAGGI	002129021
4	4629520377397542	Credit	6357	Salary	ARHOKS	RAM BHAJAN	VIKRAM PASWAN	002129022
5	4629520377445655	Credit	10159	Salary	ARHOKS	RAJU	MOJI LAL	002137016
6	4629520377445630	Credit	0	Salary	ARHOKS	MUKESH KUMAR	MOJI LAL	002137014
7	4629520377445622	Credit	7497	Salary	ARHOKS	VASUDEV	SHYAM LAL	002137013
8	4629520384564464	Credit	10081	Salary	ARHOKS	DEEPAK JAISWAL I	PARITHVI PAL	004603503
9	4629520384564472	Credit	2164	Salary	ARHOKS	LAL CHAND	RAM BABU	004603504
10	4629520384564480	Credit	8211	Salary	ARHOKS	AMANNUR BMULLA	MAHIBUL BMULLA	004603505
11	4629520384562617	Credit	8926	Salary	ARHOKS	RAJ KUMAR	GAGAN KUMAR	004603121
12	4629520384562625	Credit	9522	Salary	ARHOKS	LAL BABU RAJAK	JAGGI	004603122
13	4629520384562633	Credit	9619	Salary	ARHOKS	JODHAN THAKUR	RAM ASHISH THAKUR	004603123
14	4629520384562278	Credit	5140	Salary	ARHOKS	RAJ KUMAR II		004603037
15	4629520384562492	Credit	8057	Salary	ARHOKS	LOVE KUSH	RAMESH	004603109
16	4629520384562237	Credit	0	Salary	ARHOKS	UMESH CHANDRA	SIYARAM YADAV	004603033
17	4629520384562484	Credit	9002	Salary	ARHOKS	RAM PRAKASH	DURJAN SINGH	004603108
19	4629520383543683	Credit	6222	Salary	ARHOKS	USHA		004453806
			127716			TOTAL		