

Arna House Keeping Services

UNITECH AMUSEMENT PARK LTD.

Main Salary for the month of December 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	9387	Salary	ARHOKS	MD ASLAM	MD ISRAIL	002128976
3	4629520377397559	Credit	8232	Salary	ARHOKS	SUGHAN	JAGGI	002129021
4	4629520377397542	Credit	8541	Salary	ARHOKS	RAM BHAJAN	VIKRAM PASWAN	002129022
5	4629520377445655	Credit	9465	Salary	ARHOKS	RAJU	MOJI LAL	002137016
6	4629520377445622	Credit	8695	Salary	ARHOKS	VASUDEV	SHYAM LAL	002137013
7	4629520384564464	Credit	8386	Salary	ARHOKS	DEEPAK JAISWAL I	PARITHVI PAL	004603503
8	4629520384564472	Credit	8695	Salary	ARHOKS	LAL CHAND	RAM BABU	004603504
9	4629520384564480	Credit	8849	Salary	ARHOKS	AMANNUR BMULLA	MAHIBUL BMULLA	004603505
10	4629520384562617	Credit	0	Salary	ARHOKS	RAJ KUMAR	GAGAN KUMAR	004603121
11	4629520384562625	Credit	8116	Salary	ARHOKS	LAL BABU RAJAK	JAGGI	004603122
12	4629520384562633	Credit	8386	Salary	ARHOKS	JODHAN THAKUR	RAM ASHISH THAKUR	004603123
13	4629520384562278	Credit	8849	Salary	ARHOKS	RAJ KUMAR II		004603037
14	4629520384562492	Credit	8695	Salary	ARHOKS	LOVE KUSH	RAMESH	004603109
15	4629520384562484	Credit	8695	Salary	ARHOKS	RAM PRAKASH	DURJAN SINGH	004603108
16	4629520391196714	Credit	8036	Salary	ARHOKS	SONIYA	ANIL KUMAR	007002587
17	4629520391196706	Credit	8036	Salary	ARHOKS	KIMITI LAL	JAGVIR SINGH	007002586
18	4629520391196920	Credit	7360	Salary	ARHOKS	RAJESH KUMAR-1	SHYAMLAL	007002608
			145118			TOTAL		