

# Arna House Keeping Services

METRO WALK (SEC-10, ROHINI, NEW DELHI-110086)

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	4629520384564563	Credit	8386	Salary	ARHOKS	ANITA I	BRIJESH	004603513
2	4629520384521910	Credit	7845	Salary	ARHOKS	HARPAL	RAM NARESH	004600178
3	4629520391196854	Credit	7766	Salary	ARHOKS	DEEPAK PARCHA	JAI LAL	007002601
4	4629520384562575	Credit	8386	Salary	ARHOKS	RANJU	RAMNATH	004603117
5	4629520384562567	Credit	10390	Salary	ARHOKS	AMAN	KHEM CHAND	004603116
6	4629520384562609	Credit	8386	Salary	ARHOKS	SOMPAL	CHURN LAL	004603120
7	4629520384562674	Credit	9311	Salary	ARHOKS	BHAGAT SINGH	JILE SINGH	004603127
8	4629520384562542	Credit	10775	Salary	ARHOKS	SATE LAL	DEV RAJ	004603114
9	4629520384562534	Credit	9311	Salary	ARHOKS	SOBHNATH	BALRAJ	004603113
10	4629520384564597	Credit	0	Salary	ARHOKS	BADAL	RATAN	004603516
11	4629520384564498	Credit	11699	Salary	ARHOKS	SATVEER	DHARAM SINGH	004603506
12	4629520383543675	Credit	0	Salary	ARHOKS	RAM SINGH BASOR	NANDU BASOR	004453805
13	4629520391196847	Credit	9269	Salary	ARHOKS	INDRESH	HARI LAL	007002600
14	4629520391196839	Credit	9500	Salary	ARHOKS	JAGDISH	RAM CHARAN	007002599
15	4629520391196821	Credit	8036	Salary	ARHOKS	SEEMA DEVI	SHAMBHU PASWAN	007002598
16	4629520391196722	Credit	8036	Salary	ARHOKS	RAMESH	BHAGVANDEEN	007002588
			<b>127096</b>			<b>TOTAL</b>		