

Arna House Keeping Services

UNITECH AMUSEMENT PARK LTD.

Main Salary for the month of January 2018

ICICI A/c No:- 071905500151

SR. NO.	CARD NO	CR / DR	AMOUNT	NARRATION	CORP ID	NAME OF EMPLOYEE	FATHER NAME	NEW REF.NO
1	4629520391698719	Credit	5545	Salary	ARHOKS	RAM PAL	SAME SINGH	007268789
2	4629520391698677	Credit	10274	Salary	ARHOKS	MD ASLAM	MD ISRAIL	007268785
3	4629520391713807	Credit	8849	Salary	ARHOKS	SUGHAN	JAGGI	007270956
4	4629520391713815	Credit	9002	Salary	ARHOKS	RAM BHAJAN	VIKRAM PASWAN	007270957
5	4629520391698701	Credit	10274	Salary	ARHOKS	RAJU	MOJI LAL	007268788
6	4629520391713799	Credit	8386	Salary	ARHOKS	VASUDEV	SHYAM LAL	007270955
7	4629520384564464	Credit	7882	Salary	ARHOKS	DEEPAK JAISWAL I	PARITHVI PAL	004603503
8	4629520384564472	Credit	8116	Salary	ARHOKS	LAL CHAND	RAM BABU	004603504
9	4629520384564480	Credit	6628	Salary	ARHOKS	AMANNUR BMULLA	MAHIBUL BMULLA	004603505
10	4629520384562625	Credit	9427	Salary	ARHOKS	LAL BABU RAJAK	JAGGI	004603122
11	4629520384562633	Credit	8695	Salary	ARHOKS	JODHAN THAKUR	RAM ASHISH THAKUR	004603123
12	4629520384562278	Credit	10466	Salary	ARHOKS	RAJ KUMAR II		004603037
13	4629520384562492	Credit	8945	Salary	ARHOKS	LOVE KUSH	RAMESH	004603109
14	4629520391196714	Credit	4869	Salary	ARHOKS	SONIYA	ANIL KUMAR	007002587
15	4629520391196706	Credit	8541	Salary	ARHOKS	KIMITI LAL	JAGVIR SINGH	007002586
16	4629520391196920	Credit	6493	Salary	ARHOKS	RAJESH KUMAR-1	SHYAMLAL	007002608
17	4629520391197795	Credit	8652	Salary	ARHOKS	VIPIN SINGH	PARSADI	007001795
			141044			TOTAL		