

# Arna House Keeping Services

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

**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	4629520384564563	Credit	7304	Salary	<b>ARHOKS</b>	ANITA I	BRIJESH	004603513
2	4629520384521910	Credit	8116	Salary	<b>ARHOKS</b>	HARPAL	RAM NARESH	004600178
3	4629520391196854	Credit	7034	Salary	<b>ARHOKS</b>	DEEPAK PARCHA	JAI LAL	007002601
4	4629520384562575	Credit	8386	Salary	<b>ARHOKS</b>	RANJU	RAMNATH	004603117
5	4629520384562567	Credit	7304	Salary	<b>ARHOKS</b>	AMAN	KHEM CHAND	004603116
6	4629520384562609	Credit	7304	Salary	<b>ARHOKS</b>	SOMPAL	CHURN LAL	004603120
7	4629520384562674	Credit	9002	Salary	<b>ARHOKS</b>	BHAGAT SINGH	JILE SINGH	004603127
8	4629520384562542	Credit	10851	Salary	<b>ARHOKS</b>	SATE LAL	DEV RAJ	004603114
9	4629520384562534	Credit	9311	Salary	<b>ARHOKS</b>	SOBHNATH	BALRAJ	004603113
10	4629520384564597	Credit	8579	Salary	<b>ARHOKS</b>	BADAL	RATAN	004603516
11	4629520384564498	Credit	9774	Salary	<b>ARHOKS</b>	SATVEER	DHARAM SINGH	004603506
12	4629520391196847	Credit	9619	Salary	<b>ARHOKS</b>	INDRESH	HARI LAL	007002600
13	4629520391196839	Credit	8692	Salary	<b>ARHOKS</b>	JAGDISH	RAM CHARAN	007002599
14	4629520391196821	Credit	8695	Salary	<b>ARHOKS</b>	SEEMA DEVI	SHAMBHU PASWAN	007002598
15	4629520391196722	Credit	8386	Salary	<b>ARHOKS</b>	RAMESH	BHAGVANDEEN	007002588
16	4629520391197803	Credit	8036	Salary	<b>ARHOKS</b>	MANOJ	RAMJI	007001796
			<b>136393</b>			<b>TOTAL</b>		