

Arna House Keeping Services

UNITECH AMUSEMENT PARK LTD.

Main Salary for the month of February 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	8386	Salary	ARHOKS	RAM PAL	SAME SINGH	007268789
2	4629520391698677	Credit	10817	Salary	ARHOKS	MD ASLAM	MD ISRAIL	007268785
3	4629520391713807	Credit	8642	Salary	ARHOKS	SUGHAN	JAGGI	007270956
4	4629520391713815	Credit	9410	Salary	ARHOKS	RAM BHAJAN	VIKRAM PASWAN	007270957
5	4629520391698701	Credit	11287	Salary	ARHOKS	RAJU	MOJI LAL	007268788
6	4629520391713799	Credit	8193	Salary	ARHOKS	VASUDEV	SHYAM LAL	007270955
7	4629520384564472	Credit	4792	Salary	ARHOKS	LAL CHAND	RAM BABU	004603504
8	4629520384562625	Credit	9538	Salary	ARHOKS	LAL BABU RAJAK	JAGGI	004603122
9	4629520384562633	Credit	898	Salary	ARHOKS	JODHAN THAKUR	RAM ASHISH THAKUR	004603123
10	4629520384562492	Credit	10092	Salary	ARHOKS	LOVE KUSH	RAMESH	004603109
11	4629520384564480	Credit	8386	Salary	ARHOKS	AMANNUR BMULLA	MAHIBUL BMULLA	004603505
12	4629520391196706	Credit	8386	Salary	ARHOKS	KIMITI LAL	JAGVIR SINGH	007002586
13	4629520391196920	Credit	5541	Salary	ARHOKS	RAJESH KUMAR-1	SHYAMLAL	007002608
14	4629520391197795	Credit	9410	Salary	ARHOKS	VIPIN SINGH	PARSADI	007001795
			113778			TOTAL		