

# Arna House Keeping Services

UNITECH AMUSEMENT PARK LTD.

Main Salary for the month of April 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	10735	Salary	ARHOKS	MD ASLAM	MD ISRAIL	007268785
3	4629520391713807	Credit	8820	Salary	ARHOKS	SUGHAN	JAGGI	007270956
4	4629520391698701	Credit	10695	Salary	ARHOKS	RAJU	MOJI LAL	007268788
5	4629520391713799	Credit	8386	Salary	ARHOKS	VASUDEV	SHYAM LAL	007270955
6	4629520384564472	Credit	8864	Salary	ARHOKS	LAL CHAND	RAM BABU	004603504
7	4629520384562625	Credit	5031	Salary	ARHOKS	LAL BABU RAJAK	JAGGI	004603122
8	4629520384562633	Credit	9023	Salary	ARHOKS	JODHAN THAKUR	RAM ASHISH THAKUR	004603123
9	4629520384562492	Credit	10218	Salary	ARHOKS	LOVE KUSH	RAMESH	004603109
10	4629520391196706	Credit	9500	Salary	ARHOKS	KIMITI LAL	JAGVIR SINGH	007002586
11	4629520391196920	Credit	1397	Salary	ARHOKS	RAJESH KUMAR-1	SHYAMLAL	007002608
12	4629520391197811	Credit	10655	Salary	ARHOKS	DEEPAK JAISWAL I	PARITHIVI PAL	007001797
			<b>101710</b>			<b>TOTAL</b>		