

# Arna House Keeping Services

UNITECH AMUSEMENT PARK LTD.

Main Salary for the month of May 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	9812	Salary	ARHOKS	MD ASLAM	MD ISRAIL	007268785
3	4629520391713807	Credit	11198	Salary	ARHOKS	SUGHAN	JAGGI	007270956
4	4629520391698701	Credit	10775	Salary	ARHOKS	RAJU	MOJI LAL	007268788
5	4629520391713799	Credit	9118	Salary	ARHOKS	VASUDEV	SHYAM LAL	007270955
6	4629520384564472	Credit	8579	Salary	ARHOKS	LAL CHAND	RAM BABU	004603504
7	4629520384562625	Credit	9311	Salary	ARHOKS	LAL BABU RAJAK	JAGGI	004603122
8	4629520384562633	Credit	9619	Salary	ARHOKS	JODHAN THAKUR	RAM ASHISH THAKUR	004603123
9	4629520384562492	Credit	5121	Salary	ARHOKS	LOVE KUSH	RAMESH	004603109
10	4629520391196706	Credit	9002	Salary	ARHOKS	KIMITI LAL	JAGVIR SINGH	007002586
11	4629520391196920	Credit	10582	Salary	ARHOKS	RAJESH KUMAR-1	SHYAMLAL	007002608
12	4629520391197811	Credit	4599	Salary	ARHOKS	DEEPAK JAISWAL I	PARITHIVI PAL	007001797
13	4629520377445630	Credit	9734	Salary	ARHOKS	MUKESH KUMAR	MOJI LAL	002137014
14	4629520384564563	Credit	8541	Salary	ARHOKS	ANITA I	BRIJESH	004603513
15	4629520393351416	Credit	9231	Salary	ARHOKS	RAJ KUMAR II	RAM DEEN	008035071
16	4629520393351424	Credit	9616	Salary	ARHOKS	RAHUL	MUNNA	008035072
17	4629520393351432	Credit	9115	Salary	ARHOKS	RAMESH KUMAR	MEEKU LAL	008035073
			<b>152339</b>			<b>TOTAL</b>		