

# Arna House Keeping Services

UNITECH AMUSEMENT PARK LTD.

Main Salary for the month of August 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	9734	Salary	ARHOKS	MD ASLAM	MD ISRAIL	007268785
3	4629520391713807	Credit	10621	Salary	ARHOKS	SUGHAN	JAGGI	007270956
4	4629520391698701	Credit	10582	Salary	ARHOKS	RAJU	MOJI LAL	007268788
5	4629520391713799	Credit	8251	Salary	ARHOKS	VASUDEV	SHYAM LAL	007270955
6	4629520384564472	Credit	8386	Salary	ARHOKS	LAL CHAND	RAM BABU	004603504
7	4629520384562625	Credit	7034	Salary	ARHOKS	LAL BABU RAJAK	JAGGI	004603122
8	4629520384562633	Credit	9002	Salary	ARHOKS	JODHAN THAKUR	RAM ASHISH THAKUR	004603123
9	4629520384562492	Credit	8926	Salary	ARHOKS	LOVE KUSH	RAMESH	004603109
10	4629520391196706	Credit	8116	Salary	ARHOKS	KIMITI LAL	JAGVIR SINGH	007002586
11	4629520391197811	Credit	6763	Salary	ARHOKS	DEEPAK JAISWAL I	PARITHIVI PAL	007001797
12	4629520393351416	Credit	6763	Salary	ARHOKS	RAJ KUMAR II	RAM DEEN	008035071
13	4629520393351424	Credit	9542	Salary	ARHOKS	RAHUL	MUNNA	008035072
14	4629520393351432	Credit	4599	Salary	ARHOKS	RAMESH KUMAR	MEEKU LAL	008035073
15	4629520393351135	Credit	9387	Salary	ARHOKS	MUKESH KUMAR	MOJI LAL	008035043
16	4629520393351143	Credit	9387	Salary	ARHOKS	MONU	SHIVPAL	008035044
17	4629520393351200	Credit	1352	Salary	ARHOKS	ANJU	SURJEET KUMAR	008035050
18	4629520393351226	Credit	5872	Salary	ARHOKS	REEMA		008035052
			<b>142703</b>			<b>TOTAL</b>		