

Arna House Keeping Services

UNITECH AMUSEMENT PARK LTD.

Main Salary for the month of September 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	8864	Salary	ARHOKS	RAM PAL	SAME SINGH	007268789
2	4629520391698677	Credit	9195	Salary	ARHOKS	MD ASLAM	MD ISRAIL	007268785
3	4629520391713807	Credit	11611	Salary	ARHOKS	SUGHAN	JAGGI	007270956
4	4629520391698701	Credit	8265	Salary	ARHOKS	RAJU	MOJI LAL	007268788
5	4629520391713799	Credit	1957	Salary	ARHOKS	VASUDEV	SHYAM LAL	007270955
6	4629520384564472	Credit	6709	Salary	ARHOKS	LAL CHAND	RAM BABU	004603504
7	4629520384562625	Credit	5312	Salary	ARHOKS	LAL BABU RAJAK	JAGGI	004603122
8	4629520384562633	Credit	9661	Salary	ARHOKS	JODHAN THAKUR	RAM ASHISH THAKUR	004603123
9	4629520384562492	Credit	6348	Salary	ARHOKS	LOVE KUSH	RAMESH	004603109
10	4629520391196706	Credit	8864	Salary	ARHOKS	KIMITI LAL	JAGVIR SINGH	007002586
11	4629520391197811	Credit	10177	Salary	ARHOKS	DEEPAK JAISWAL I	PARITHIVI PAL	007001797
12	4629520393351416	Credit	10059	Salary	ARHOKS	RAJ KUMAR II	RAM DEEN	008035071
13	4629520393351424	Credit	7548	Salary	ARHOKS	RAHUL	MUNNA	008035072
14	4629520393351135	Credit	10416	Salary	ARHOKS	MUKESH KUMAR	MOJI LAL	008035043
15	4629520393351143	Credit	10536	Salary	ARHOKS	MONU	SHIVPAL	008035044
16	4629520393351226	Credit	6989	Salary	ARHOKS	REEMA KUMARI	SANTOSH	008035052
17	4629520391713815	Credit	6569	Salary	ARHOKS	RAM BHAJAN	VIKRAM PASWAN	007270957
			139080			TOTAL		