

Arna House Keeping Services

UNITECH AMUSEMENT PARK LTD.

Main Salary for the month of November 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	10867	Salary	ARHOKS	RAM PAL	SAME SINGH	007268789
2	4629520391698677	Credit	15284	Salary	ARHOKS	MD ASLAM	MD ISRAIL	007268785
3	4629520391713807	Credit	0	Salary	ARHOKS	SUGHAN	JAGGI	007270956
4	4629520391698701	Credit	15169	Salary	ARHOKS	RAJU	MOJI LAL	007268788
5	4629520391713799	Credit	12075	Salary	ARHOKS	VASUDEV	SHYAM LAL	007270955
6	4629520384564472	Credit	12075	Salary	ARHOKS	LAL CHAND	RAM BABU	004603504
7	4629520384562633	Credit	13393	Salary	ARHOKS	JODHAN THAKUR	RAM ASHISH THAKUR	004603123
8	4629520384562492	Credit	12303	Salary	ARHOKS	LOVE KUSH	RAMESH	004603109
9	4629520391196706	Credit	9860	Salary	ARHOKS	KIMITI LAL	JAGVIR SINGH	007002586
10	4629520391197811	Credit	14539	Salary	ARHOKS	DEEPAK JAISWAL I	PARITHIVI PAL	007001797
11	4629520393351416	Credit	7413	Salary	ARHOKS	RAJ KUMAR II	RAM DEEN	008035071
12	4629520393351424	Credit	12531	Salary	ARHOKS	RAHUL	MUNNA	008035072
13	4629520393351135	Credit	8406	Salary	ARHOKS	MUKESH KUMAR	MOJI LAL	008035043
14	4629520393351143	Credit	10578	Salary	ARHOKS	MONU	SHIVPAL	008035044
15	4629520393351226	Credit	12991	Salary	ARHOKS	REEMA KUMARI	SANTOSH	008035052
16	4629520391713815	Credit	5433	Salary	ARHOKS	RAM BHAJAN	VIKRAM PASWAN	007270957
			172917			TOTAL		