

Arna House Keeping Services

METRO WALK (SEC-10, ROHINI, NEW DELHI-110086)

Main Salary for the month of October 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	4629520391196854	Credit	9311	Salary	ARHOKS	DEEPAK PARCHA	JAI LAL	007002601
2	4629520384562609	Credit	8695	Salary	ARHOKS	SOMPAL	CHURN LAL	004603120
3	4629520384562674	Credit	9002	Salary	ARHOKS	BHAGAT SINGH	JILE SINGH	004603127
4	4629520384562542	Credit	0	Salary	ARHOKS	SATE LAL	DEV RAJ	004603114
5	4629520384562534	Credit	8695	Salary	ARHOKS	SOBHNATH	BALRAJ	004603113
6	4629520384564498	Credit	12084	Salary	ARHOKS	SATVEER	DHARAM SINGH	004603506
7	4629520391196847	Credit	0	Salary	ARHOKS	INDRESH	HARI LAL	007002600
8	4629520391196839	Credit	8617	Salary	ARHOKS	JAGDISH	RAM CHARAN	007002599
9	4629520391196821	Credit	8695	Salary	ARHOKS	SEEMA DEVI	SHAMBHU PASWAN	007002598
10	4629520391197803	Credit	7304	Salary	ARHOKS	MANOJ	RAMJI	007001796
11	4629520393351002	Credit	8386	Salary	ARHOKS	HARPAL	RAM NARESH	008035030
12	4629520384564563	Credit	8695	Salary	ARHOKS	ANITA I	BRIJESH	004603513
13	4629520393351150	Credit	7034	Salary	ARHOKS	RAM NEWAL	RAMBADAL	008035045
14	4629520393351010	Credit	8116	Salary	ARHOKS	DOLI	DAL CHANDRA SHRMA	008035031
15	4629520384562575	Credit	5411	Salary	ARHOKS	RANJU	RAMNATH	004603117
16	4629520384564597	Credit	0	Salary	ARHOKS	BADAL	RATAN	004603516
17	4629520391196722	Credit	0	Salary	ARHOKS	RAMESH	BHAGVANDEEN	007002588
18	4629520393351283	Credit	6628	Salary	ARHOKS	VIJAY	JAGDISH	008035058
19	4629520393351440	Credit	4869	Salary	ARHOKS	GOVINDASH		008035078
			121542			TOTAL		