

# Arna House Keeping Services

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

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	4629520391196854	Credit	12533	Salary	ARHOKS	DEEPAK PARCHA	JAI LAL	007002601
2	4629520384562674	Credit	10867	Salary	ARHOKS	BHAGAT SINGH	JILE SINGH	004603127
3	4629520384562534	Credit	10666	Salary	ARHOKS	SOBHNATH	BALRAJ	004603113
4	4629520384564498	Credit	20671	Salary	ARHOKS	SATVEER	DHARAM SINGH	004603506
5	4629520391196839	Credit	19067	Salary	ARHOKS	JAGDISH	RAM CHARAN	007002599
6	4629520391196821	Credit	11672	Salary	ARHOKS	SEEMA DEVI	SHAMBHU PASWAN	007002598
7	4629520391197803	Credit	12303	Salary	ARHOKS	MANOJ	RAMJI	007001796
8	4629520393351002	Credit	12533	Salary	ARHOKS	HARPAL	RAM NARESH	008035030
9	4629520384564563	Credit	11672	Salary	ARHOKS	ANITA I	BRIJESH	004603513
10	4629520393351010	Credit	1207	Salary	ARHOKS	DOLI	DAL CHANDRA SHRMA	008035031
11	4629520384562575	Credit	11874	Salary	ARHOKS	RANJU	RAMNATH	004603117
12	4629520393351283	Credit	11672	Salary	ARHOKS	VIJAY	JAGDISH	008035058
13	4629520393351440	Credit	4427	Salary	ARHOKS	GOVINDAS BARAR	MATTHU	008035078
14	4629520384562625	Credit	13450	Salary	ARHOKS	LAL BABU RAJAK	JAGGI	004603122
			<b>164614</b>			<b>TOTAL</b>		