

Arna House Keeping Services

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

Main Salary for the month of December 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	12075	Salary	ARHOKS	DEEPAK PARCHA	JAI LAL	007002601
2	4629520398232975	Credit	14293	Salary	ARHOKS	BHAGAT SINGH	JILE SINGH	010039014
3	4629520398232983	Credit	1557	Salary	ARHOKS	SOBHNATH	BALRAJ	010039013
4	4629520398232991	Credit	20616	Salary	ARHOKS	SATVEER	DHARAM SINGH	010039012
5	4629520391196839	Credit	18065	Salary	ARHOKS	JAGDISH	RAM CHARAN	007002599
6	4629520391196821	Credit	12075	Salary	ARHOKS	SEEMA DEVI	SHAMBHU PASWAN	007002598
7	4629520391197803	Credit	779	Salary	ARHOKS	MANOJ	RAMJI	007001796
8	4629520393351002	Credit	12519	Salary	ARHOKS	HARPAL	RAM NARESH	008035030
9	4629520398233007	Credit	12519	Salary	ARHOKS	ANITA I	BRIJESH	010039011
10	4629520393351010	Credit	20616	Salary	ARHOKS	DOLI	DAL CHANDRA SHRMA	008035031
11	4629520398233015	Credit	12962	Salary	ARHOKS	RANJU	RAMNATH	010039010
12	4629520393351283	Credit	13739	Salary	ARHOKS	VIJAY	JAGDISH	008035058
13	4629520393351440	Credit	13406	Salary	ARHOKS	GOVINDAS BARAR	MATTHU	008035078
14	4629520398233023	Credit	12962	Salary	ARHOKS	LAL BABU RAJAK	JAGGI	010039009
			178183			TOTAL		