

# Arna House Keeping Services

UNITECH AMUSEMENT PARK LTD.

Main Salary for the month of January 2019

ICICI A/c No:- 071905500151

SR. NO.	CARD NO	CR / DR	AMOUNT	NARRATION	CORP ID	NAME OF EMPLOYEE	FATHER NAME	NEW REF.NO
1	4629520391698677	Credit	12685	Salary	ARHOKS	MD ASLAM	MD ISRAIL	007268785
2	4629520398232967	Credit	12075	Salary	ARHOKS	SUGHAN	JAGGI	010039015
3	4629520391698701	Credit	12685	Salary	ARHOKS	RAJU	MOJI LAL	007268788
4	4629520391713799	Credit	12851	Salary	ARHOKS	VASUDEV	SHYAM LAL	007270955
5	4629520398232934	Credit	12075	Salary	ARHOKS	LAL CHAND	RAM BABU	010039018
6	4629520398232942	Credit	12962	Salary	ARHOKS	JODHAN THAKUR	RAM ASHISH THAKUR	010039017
7	4629520398232959	Credit	9932	Salary	ARHOKS	LOVE KUSH	RAMESH	010039016
8	4629520391196706	Credit	11879	Salary	ARHOKS	KIMITI LAL	JAGVIR SINGH	007002586
9	4629520391197811	Credit	12075	Salary	ARHOKS	DEEPAK JAISWAL I	PARITHIVI PAL	007001797
10	4629520393351416	Credit	11295	Salary	ARHOKS	RAJ KUMAR II	RAM DEEN	008035071
11	4629520393351424	Credit	12962	Salary	ARHOKS	RAHUL	MUNNA	008035072
12	4629520393351135	Credit	12241	Salary	ARHOKS	MUKESH KUMAR	MOJI LAL	008035043
13	4629520393351143	Credit	12241	Salary	ARHOKS	MONU	SHIVPAL	008035044
14	4629520391713815	Credit	12075	Salary	ARHOKS	RAM BHAJAN	VIKRAM PASWAN	007270957
			<b>170033</b>			<b>TOTAL</b>		