

# 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>     |                   |            |