

Arna House Keeping Services

UNITECH AMUSEMENT PARK LTD.

Main Salary for the month of April 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	13163	Salary	ARHOKS	MD ASLAM	MD ISRAIL	007268785
2	4629520398232967	Credit	13163	Salary	ARHOKS	SUGHAN	JAGGI	010039015
3	4629520391698701	Credit	9027	Salary	ARHOKS	RAJU	MOJI LAL	007268788
4	4629520391713799	Credit	12934	Salary	ARHOKS	VASUDEV	SHYAM LAL	007270955
5	4629520398232942	Credit	14081	Salary	ARHOKS	JODHAN THAKUR	RAM ASHISH THAKUR	010039017
6	4629520398232959	Credit	10032	Salary	ARHOKS	LOVE KUSH	RAMESH	010039016
7	4629520391196706	Credit	13622	Salary	ARHOKS	KIMITI LAL	JAGVIR SINGH	007002586
8	4629520391197811	Credit	12934	Salary	ARHOKS	DEEPAK JAISWAL I	PARITHIVI PAL	007001797
9	4629520393351424	Credit	9831	Salary	ARHOKS	RAHUL	MUNNA	008035072
10	4629520393351143	Credit	13622	Salary	ARHOKS	MONU	SHIVPAL	008035044
11	4629520391713815	Credit	10867	Salary	ARHOKS	RAM BHAJAN	VIKRAM PASWAN	007270957
12	4629520398891879	Credit	12705	Salary	ARHOKS	SUNEEL BHARATI	SHREERAM BHARATI	010294526
13	4629520398891903	Credit	8505	Salary	ARHOKS	DINESH CHANDRA	HARISHCHANDRA	010294523
			154486			TOTAL		