

Arna House Keeping Services

UNITECH AMUSEMENT PARK LTD.

Main Salary for the month of August 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	4629520398232967	Credit	8215	Salary	ARHOKS	SUGHAN	JAGGI	010039015
2	4629520391698701	Credit	12663	Salary	ARHOKS	RAJU	MOJI LAL	007268788
3	4629520391713799	Credit	12215	Salary	ARHOKS	VASUDEV	SHYAM LAL	007270955
4	4629520398232942	Credit	4728	Salary	ARHOKS	JODHAN THAKUR	RAM ASHISH THAK	010039017
5	4629520398232959	Credit	10244	Salary	ARHOKS	LOVE KUSH	RAMESH	010039016
6	4629520391197811	Credit	12663	Salary	ARHOKS	DEEPAK JAISWAL I	PARITHIVI PAL	007001797
7	4629520393351424	Credit	13111	Salary	ARHOKS	RAHUL	MUNNA	008035072
8	4629520393351143	Credit	9456	Salary	ARHOKS	MONU	SHIVPAL	008035044
9	4629520391713815	Credit	10835	Salary	ARHOKS	RAM BHAJAN	VIKRAM PASWAN	007270957
10	4629520398891879	Credit	11820	Salary	ARHOKS	SUNEEL BHARATI	SHREERAM BHARA	010294526
11	4629520398891903	Credit	12215	Salary	ARHOKS	DINESH CHANDRA	HARISHCHANDRA	010294523
12	4629520391698719	Credit	10442	Salary	ARHOKS	RAM PAL	SAME SINGH	007268789
13	4629520398891960	Credit	12215	Salary	ARHOKS	M.D HASHIM	MAIKU BAKSH	010294517
14	4629520398891994	Credit	11426	Salary	ARHOKS	MEERA DEVI	PREM PRAKASH	010294514
			152248			TOTAL		