



# Arna House Keeping Services

UNITECH AMUSEMENT PARK LTD.

Main Salary for the month of September 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	4629520391698701	Credit	12446	Salary	ARHOKS	RAJU	MOJI LAL	007268788
2	4629520391713799	Credit	12678	Salary	ARHOKS	VASUDEV	SHYAM LAL	007270955
3	4629520398232959	Credit	10993	Salary	ARHOKS	LOVE KUSH	RAMESH	010039016
4	4629520391197811	Credit	12678	Salary	ARHOKS	DEEPAK JAISWAL	PARITHIVI PAL	007001797
5	4629520393351424	Credit	12678	Salary	ARHOKS	RAHUL	MUNNA	008035072
6	4629520393351143	Credit	12446	Salary	ARHOKS	MONU	SHIVPAL	008035044
7	4629520391713815	Credit	12446	Salary	ARHOKS	RAM BHAJAN	VIKRAM PASWAN	007270957
8	4629520398891879	Credit	13141	Salary	ARHOKS	SUNEEL BHARATI	SHREERAM BHARA	010294526
9	4629520398891903	Credit	12678	Salary	ARHOKS	DINESH CHANDRA	HARISHCHANDRA	010294523
10	4629520391698719	Credit	12215	Salary	ARHOKS	RAM PAL	SAME SINGH	007268789
11	4629520398891960	Credit	13141	Salary	ARHOKS	M.D HASHIM	MAIKU BAKSH	010294517
12	4629520398891994	Credit	12215	Salary	ARHOKS	MEERA DEVI	PREM PRAKASH	010294514
13	4629520398232934	Credit	10586	Salary	ARHOKS	LAL CHAND	RAM BABU	010039018
			<b>160341</b>			<b>TOTAL</b>		