

**ARNA HOUSE KEEPING SERVICES**  
**ADVENTURE ISLAND (METRO WALK) (SEC-10, ROHINI, NEW DELHI-110086)**  
**BANK SALARY FOR THE MONTH OF AUGUST 2019**

**Bank Details for transfer of Salary**

| S.no | C/D      | Amount       | IFSC Code   | Account No.      | MICR A/c Type | Beneficiary's Name | Beneficiary's Address 1 | Beneficiary's Address 2 | Beneficiary's Address 3 | Beneficiary's Address 4 | Info to beneficiary 1   |
|------|----------|--------------|-------------|------------------|---------------|--------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|
| 1    | C        | <b>12215</b> | SYNB0009131 | 91312600000630   | 10            | VINAY MANDAL       | SECTOR 16               | ROHINI                  | DELHI                   | 110086                  | OTH Salary for Aug 2019 |
| 2    | C        | <b>7289</b>  | ORBC0101474 | 14742413000100   | 10            | HARISH             | SAIDPUR                 | SONEPAT                 | HARYANA                 | HARYANA                 | OTH Salary for Aug 2019 |
| 3    | C        | <b>13111</b> | SBIN0006819 | 34543765415      | 10            | PINKI MAHTO        | KHERA                   | KHURD                   | DELHI                   | DELHI                   | OTH Salary for Aug 2019 |
| 4    | C        | <b>12889</b> | IDIB000R065 | 745895607        | 10            | ARJUN SINGH        | PLOT 9                  | SECTOR 15               | ROHINI                  | DELHI 110085            | OTH Salary for Aug 2019 |
| 5    | C        | <b>5910</b>  | PUNB0460500 | 4605001700010466 | 10            | MD ASLAM           | BARWALA                 | BARWALA                 | DELHI                   | 110039                  | OTH Salary for Aug 2019 |
| 6    | C        | <b>5910</b>  | BKID0006074 | 607410110004264  | 10            | HARSH              | ROHINI                  | SECTOR 24               | DELHI                   | 1100858                 | OTH Salary for Aug 2019 |
| 7    | C        | <b>12889</b> | PUNB0498900 | 4989000100054255 | 10            | SUNIL              | SECTOR 18               | ROHINI                  | DELHI                   | DELHI                   | OTH Salary for Aug 2019 |
| 8    | C        | <b>10244</b> | ORBC0101906 | 19062413000235   | 10            | KIMTI LAL          | VILLAGE DARIYA          | MAIN ROAD               | DELHI                   | DELHI                   | OTH Salary for Aug 2019 |
|      | <b>D</b> | <b>80457</b> | CORP0002134 | 510101004023950  | 11            |                    |                         |                         |                         |                         |                         |

# Arna House Keeping Services

METRO WALK (SEC-10, ROHINI, NEW DELHI-110086)

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       | 4629520398232975 | Credit  | 13559         | Salary    | ARHOKS  | BHAGAT SINGH     | JILE SINGH   | 010039014  |
| 2       | 4629520398232991 | Credit  | 13111         | Salary    | ARHOKS  | SATVEER          | DHARAM SINGH | 010039012  |
| 3       | 4629520391196839 | Credit  | 12663         | Salary    | ARHOKS  | JAGDISH          | RAM CHARAN   | 007002599  |
| 4       | 4629520393351002 | Credit  | 12354         | Salary    | ARHOKS  | HARPAL           | RAM NARESH   | 008035030  |
| 5       | 4629520398233007 | Credit  | 14007         | Salary    | ARHOKS  | ANITA I          | BRIJESH      | 010039011  |
| 6       | 4629520398233015 | Credit  | 12215         | Salary    | ARHOKS  | RANJU            | RAMNATH      | 010039010  |
| 7       | 4629520393351440 | Credit  | 2364          | Salary    | ARHOKS  | GOVINDAS BARAR   | MATTHU       | 008035078  |
| 8       | 4629520398233023 | Credit  | 13559         | Salary    | ARHOKS  | LAL BABU RAJAK   | JAGGI        | 010039009  |
| 9       | 4629520393351051 | Credit  | 12663         | Salary    | ARHOKS  | VINOD KUMAR      | GOPI CHAND   | 008035035  |
| 10      | 4629520398891895 | Credit  | 13111         | Salary    | ARHOKS  | VINAY KUMAR      | RAMDEEN      | 010294524  |
| 11      | 4629520398891978 | Credit  | 12663         | Salary    | ARHOKS  | AMAN             | KHEMCHAND    | 010294516  |
| 12      | 4629520398892059 | Credit  | 12215         | Salary    | ARHOKS  | RADHA            | MUKESH KUMAR | 010294508  |
|         |                  |         | <b>144484</b> |           |         | <b>TOTAL</b>     |              |            |

