

ARNA HOUSE KEEPING SERVICES
ADVENTURE ISLAND (METRO WALK) (SEC-10, ROHINI, NEW DELHI-110086)
BANK SALARY FOR THE MONTH OF OCTOBER 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	13844	PUNB0498900	4989000100054255	10	SUNIL	SECTOR 18	ROHINI	DELHI	DELHI	OTH Salary for Oct 2019
2	C	5910	ORBC0101906	19062413000235	10	KIMTI LAL	VILLAGE DARIYA	MAIN ROAD	DELHI	DELHI	OTH Salary for Oct 2019
	D	19754	CORP0002134	510101004023950	11						

Arna House Keeping Services

UNITECH AMUSEMENT PARK LTD.

Main Salary for the month of October 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	12663	Salary	ARHOKS	RAJU	MOJI LAL	007268788
2	4629520391713799	Credit	12663	Salary	ARHOKS	VASUDEV	SHYAM LAL	007270955
3	4629520398232959	Credit	11229	Salary	ARHOKS	LOVE KUSH	RAMESH	010039016
4	4629520391197811	Credit	12663	Salary	ARHOKS	DEEPAK JAISWAL I	PARITHIVI PAL	007001797
5	4629520393351424	Credit	10639	Salary	ARHOKS	RAHUL	MUNNA	008035072
6	4629520393351143	Credit	12017	Salary	ARHOKS	MONU	SHIVPAL	008035044
7	4629520391713815	Credit	12439	Salary	ARHOKS	RAM BHAJAN	VIKRAM PASWAN	007270957
8	4629520398891879	Credit	9850	Salary	ARHOKS	SUNEEL BHARATI	SHREERAM BHARATI	010294526
9	4629520398891903	Credit	12215	Salary	ARHOKS	DINESH CHANDRA	HARISHCHANDRA	010294523
10	4629520391698719	Credit	11820	Salary	ARHOKS	RAM PAL	SAME SINGH	007268789
11	4629520398891960	Credit	6698	Salary	ARHOKS	M.D HASHIM	MAIKU BAKSH	010294517
12	4629520398891994	Credit	12663	Salary	ARHOKS	MEERA DEVI	PREM PRAKASH	010294514
13	4629520398232934	Credit	12663	Salary	ARHOKS	LAL CHAND	RAM BABU	010039018
			150222			TOTAL		