

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	12156	SYNB0009131	91312600000630	10	VINAY MANDAL	SECTOR 16	ROHINI	DELHI	110086	OTH Salary for Oct 2019
2	C	12017	ORBC0101474	14742413000100	10	HARISH	SAIDPUR	SONEPAT	HARYANA	HARYANA	OTH Salary for Oct 2019
3	C	11820	SBIN0006819	34543765415	10	PINKI MAHTO	KHERA	KHURD	DELHI	DELHI	OTH Salary for Oct 2019
4	C	14559	IDIB000R065	745895607	10	ARJUN SINGH	PLOT 9	SECTOR 15	ROHINI	DELHI 110085	OTH Salary for Oct 2019
5	C	13111	PUNB0460500	4605001700010466	10	MD ASLAM	BARWALA	BARWALA	DELHI	110039	OTH Salary for Oct 2019
	D	63663	CORP0002134	510101004023950	11						

Arna House Keeping Services

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

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	4629520398232975	Credit	11426	Salary	ARHOKS	BHAGAT SINGH	JILE SINGH	010039014
2	4629520398232991	Credit	11229	Salary	ARHOKS	SATVEER	DHARAM SINGH	010039012
3	4629520391196839	Credit	11820	Salary	ARHOKS	JAGDISH	RAM CHARAN	007002599
4	4629520393351002	Credit	10244	Salary	ARHOKS	HARPAL	RAM NARESH	008035030
5	4629520398233007	Credit	12663	Salary	ARHOKS	ANITA I	BRIJESH	010039011
6	4629520398233023	Credit	12215	Salary	ARHOKS	LAL BABU RAJAK	JAGGI	010039009
7	4629520393351051	Credit	12663	Salary	ARHOKS	VINOD KUMAR	GOPI CHAND	008035035
8	4629520398891895	Credit	12663	Salary	ARHOKS	VINAY KUMAR	RAMDEEN	010294524
9	4629520398891978	Credit	12663	Salary	ARHOKS	AMAN	KHEMCHAND	010294516
10	4629520398892059	Credit	12215	Salary	ARHOKS	RADHA	MUKESH KUMAR	010294508
			119801			TOTAL		

