



JAI GANESH HOUSEKEEPING & MAINTENANCE SERVICES

Joint Holder :-
1060 B BLOCK-D GALI NO -14
KHAJURI KHASH
NEW DELHI
DELHI-INDIA
PIN110094

Customer No :392004086
Scheme :CURRENT ACCOUNT-NORMAL
Currency :INR

Statement of Axis Account No :392010200003827 for the period (From : 09-06-2020 To : 09-06-2020)

Tran Date	Value Date	Transaction Particulars	Chq No	Amount(INR)	DR/CR	Balance(INR)	Branch Name
		OPENING BALANCE				218123.28	
09-06-2020	09-06-2020	INB/NEFT/AXIC201610058623/LAKHPAT/Salary		14257.00	DR	203866.28	MODEL TOWN, DELHI [DL]
09-06-2020	09-06-2020	INB/NEFT/AXIC201610059667/KHUSHIRAM/Salary		14730.00	DR	189136.28	MODEL TOWN, DELHI [DL]
09-06-2020	09-06-2020	INB/NEFT/AXIC201610060663/SUNDER/Salary		11404.00	DR	177732.28	MODEL TOWN, DELHI [DL]
09-06-2020	09-06-2020	INB/NEFT/AXIC201610061688/RAVINDER KUMAR/Salary		12354.00	DR	165378.28	MODEL TOWN, DELHI [DL]
09-06-2020	09-06-2020	INB/NEFT/AXIC201610062555/RAJU/Salary		14255.00	DR	151123.28	MODEL TOWN, DELHI [DL]
09-06-2020	09-06-2020	INB/NEFT/AXIC201610063640/OMVEER/Salary		14730.00	DR	136393.28	MODEL TOWN, DELHI [DL]
09-06-2020	09-06-2020	INB/NEFT/AXIC201610065857/ANIL KUMAR/Salary		13305.00	DR	123088.28	MODEL TOWN, DELHI [DL]
09-06-2020	09-06-2020	INB/NEFT/AXIC201610066672/MAHESH/Salary		14255.00	DR	108833.28	MODEL TOWN, DELHI [DL]
09-06-2020	09-06-2020	INB/NEFT/AXIC201610067833/RAJ BABU/Salary		14255.00	DR	94578.28	MODEL TOWN, DELHI [DL]
09-06-2020	09-06-2020	INB/NEFT/AXIC201610068806/SUNIL KUMAR/Salary		14730.00	DR	79848.28	MODEL TOWN, DELHI [DL]
09-06-2020	09-06-2020	INB/NEFT/AXIC201610069460/VISHAL/Salary		14255.00	DR	65593.28	MODEL TOWN, DELHI [DL]
09-06-2020	09-06-2020	INB/NEFT/AXIC201610070272/RAJESH/Salary		13779.00	DR	51814.28	MODEL TOWN, DELHI [DL]
09-06-2020	09-06-2020	INB/NEFT/AXIC201610071138/DINESH/Salary		14730.00	DR	37084.28	MODEL TOWN, DELHI [DL]
09-06-2020	09-06-2020	INB/NEFT/AXIC201610072590/RAVINDER 2/Salary		12830.00	DR	24254.28	MODEL TOWN, DELHI [DL]
09-06-2020	09-06-2020	INB/NEFT/AXIC201610073446/OMVEER/Convance		5583.00	DR	18671.28	MODEL TOWN, DELHI [DL]
		TRANSACTION TOTAL DR/CR		199452.00/00			
		CLOSING BALANCE				18671.28	

Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/she has found the account correct.

The closing balance as shown/displayed includes not only the credit balance and / or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. Hence the closing balance displayed may not be the effective available balance. For any further clarifications, please contact the Branch.

We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect password, login id and debit card number through emails OR phone call. Further, we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com

REGISTERED OFFICE - AXIS BANK LTD, TRISHUL, Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad . 380006. This is a system generated output and requires no signature.

Legends :

ICONN - Transaction through Internet Banking
AUTOSWEEP - Transfer to linked fixed deposit
REV SWEEP - Interest on Linked fixed Deposit
SWEEP TRF - Transfer from Linked Fixed Deposit / Account
VMT - Visa Money Transfer through ATM
CWDR - Cash Withdrawal through ATM
PUR - POS purchase
TIP/ SCG - Surcharge on usage of debit card at pumps/railway ticket purchase or hotel tips
RATE.DIFF - Difference in rates on usage of card internationally
CLG - Cheque Clearing Transaction
VMT-ICON - Visa Money Transfer Via Internet Banking
EDC - Credit transaction through EDC Machine
SETU - Seamless electronic fund transfer through AXIS Bank
Int.pd - Interest paid to customer ISSUE - Issuance
Int.Coll - Interest collected from the customer
OW RTN - Outward return

BRN - Branch
LDG - Lodge
INB - Internet Banking
RLZ - Realise
DLK - Delink
DHR - Dishonour
REC - Recovery
LN - Loan
HCY - Home Currency Advance
TFR - Transfer
INT - Interest Run
BKNG - Booking
CNCL - Cancellation
ISSUE - Issuance
AMEND - Amendment
PUR - Purchase

++++ End of Statement +++++

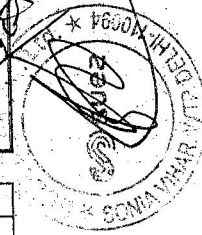
Jai Ganesh Housekeeping & Maintenance Services 248,Phase-1,Sector-13,Dwarka,New Delhi-110075 M-9899626845 MAY - 2020										
NAME	W.DAYS	SALARY STRUCTURE		SALARY PAYABEL	EPF DEDUCTION	ESI DEDUCTION	ADVANCE	T. DEDUCT	NET PAID	REMARK
LAKHPAT	31	BASIC	16341	16341	12%	0.75%				
UAN NO.100202366421			0	0						
ESI NO.2012706655			0	0						
A/C NO.214100101011168		O.T.	0	0						
S.H.BOY		TOTEL	16341	16341	1962	123	0	2084	14257	

Jai Ganesh Housekeeping & Maintenance Services 248,Phase-1,Sector-13,Dwarka,New Delhi-110075 M-9899626845 MAY - 2020										
NAME	W.DAYS	SALARY STRUCTURE		SALARY PAYABEL	EPF DEDUCTION	ESI DEDUCTION	ADVANCE	T. DEDUCT	NET PAID	REMARK
KHUSHI RAM	31	BASIC	14842	14842	12%	0.75%				
UAN NO.100193507960			0	0						
ESI NO.1012985615			0	0						
A/C NO.214100101007399		O.T.								
H.BOY		TOTEL	14842	14842		112	0	112	14730	

3 Jai Ganesh Housekeeping & Maintenance Services 248,Phase-1,Sector-13,Dwarka,New Delhi-110075 M-9899626845 MAY - 2020										
NAME	W.DAYS	SALARY STRUCTURE		SALARY PAYABEL	EPF DEDUCTION	ESI DEDUCTION	ADVANCE	T. DEDUCT	NET PAID	REMARK
SUNDER	24	BASIC	14842	11491	12%	0.75%				
UAN NO.100369730629			0	0						
ESI NO.1012706656			0	0						
A/C NO.8758000100027172		O.T.								
H.BOY		TOTEL	14842	11491		87	0	87	11404	

4 Jai Ganesh Housekeeping & Maintenance Services 248,Phase-1,Sector-13,Dwarka,New Delhi-110075 M-9899626845 MAY - 2020										
NAME	W.DAYS	SALARY STRUCTURE		SALARY PAYABEL	EPF DEDUCTION	ESI DEDUCTION	ADVANCE	T. DEDUCT	NET PAID	REMARK
RAVINDER	26	BASIC	14842	12448	12%	0.75%				
UAN NO.100311020061			0	0						
ESI NO.2013589582			0	0						
A/C NO.8758000100028287		O.T.	0	0						
H.BOY		TOTEL	14842	12448		94	0	94	12354	

5 Jai Ganesh Housekeeping & Maintenance Services 248,Phase-1,Sector-13,Dwarka,New Delhi-110075 M-9899626845 MAY - 2020										
NAME	W.DAYS	SALARY STRUCTURE		SALARY PAYABEL	EPF DEDUCTION	ESI DEDUCTION	ADVANCE	T. DEDUCT	NET PAID	REMARK
RAJU	30	BASIC	14842	14363	12%	0.75%				
UAN NO.100298537402			0	0						
ESI NO.2013587682			0	0						
A/C NO.27890100040637		O.T.	0	0						
H.BOY		TOTEL	14842	14363		108	0	108	14255	



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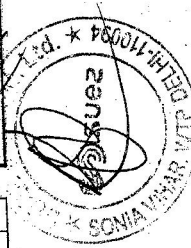
Khushi Ram

Sunder

Ravinder

Raju

Jai Ganesh Housekeeping & Maintenance Services 248,Phase-1,Sector-13,Dwarka,New Delhi-110075 M-9899626845 MAY - 2020										
NAME	W.DAYS	SALARY STRUCTURE		SALARY PAYABEL	EPF DEDUCTION	ESI DEDUCTION	ADVANCE	T. DEDUCT	NET PAID	REMARK
OMVEER	31	BASIC	14842	14842	12%	0.75%				
UAN NO.100261018345			0	0						
ESI NO.2013587619			0	0						
A/C NO.8758000100027792		O.T.	94.H	5625						
H.BOY		TOTEL	14842	20467			154	0	154	20313



Jai Ganesh Housekeeping & Maintenance Services 248,Phase-1,Sector-13,Dwarka,New Delhi-110075 M-9899626845 MAY - 2020										
NAME	W.DAYS	SALARY STRUCTURE		SALARY PAYABEL	EPF DEDUCTION	ESI DEDUCTION	ADVANCE	T. DEDUCT	NET PAID	REMARK
ANIL KUMAR	28	BASIC	14842	13406	12%	0.75%				
UAN NO.100084156717			0	0						
ESI NO.2014476994			0	0						
A/C NO.8758000100020373		O.T.	0	0						
H.BOY		TOTEL	14842	13406			101		101	13305

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NAME	W.DAYS	SALARY STRUCTURE		SALARY PAYABEL	EPF DEDUCTION	ESI DEDUCTION	ADVANCE	T. DEDUCT	NET PAID	REMARK
MAHESH	30	BASIC	14842	14363	12%	0.75%				
UAN NO.100214298634			0	0						
ESI NO.2014836487			0	0						
A/C NO.8758000100020045		O.T.								
H.BOY		TOTEL	14842	14363			108	0	108	14255

Jai Ganesh Housekeeping & Maintenance Services 248,Phase-1,Sector-13,Dwarka,New Delhi-110075 M-9899626845 MAY - 2020										
NAME	W.DAYS	SALARY STRUCTURE		SALARY PAYABEL	EPF DEDUCTION	ESI DEDUCTION	ADVANCE	T. DEDUCT	NET PAID	REMARK
RAJ BABU	30	BASIC	14842	14363	12%	0.75%				
UAN NO.100522830297			0	0						
ESI NO.2015352739			0	0						
A/C NO.8758000100027792		O.T.	0	0						
H.BOY		TOTEL	14842	14363			108	0	108	14255

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NAME	W.DAYS	SALARY STRUCTURE		SALARY PAYABEL	EPF DEDUCTION	ESI DEDUCTION	ADVANCE	T. DEDUCT	NET PAID	REMARK
SUNIL KUMAR	31	BASIC	14842	14842	12%	0.75%				
UAN NO.100522057876			0	0						
ESI NO.2013333014			0	0						
A/C NO.8758000100020382		O.T.	0	0						
H.BOY		TOTEL	14842	14842			112	0	112	14730

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NAME	W.DAYS	SALARY STRUCTURE		SALARY PAYABEL	EPF DEDUCTION	ESI DEDUCTION	ADVANCE	T. DEDUCT	NET PAID	REMARK
VISHAL KUMAR	30	BASIC	14842	14363	12%	0.75%				<i>Handwritten signature</i>
UAN NO.100741425119			0	0						
ESI NO.2015229093			0	0						
A/C NO.214100101009101		O.T.								
H.BOY		TOTEL	14842	14363			108	108	14255	

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NAME	W.DAYS	SALARY STRUCTURE		SALARY PAYABEL	EPF DEDUCTION	ESI DEDUCTION	ADVANCE	T. DEDUCT	NET PAID	REMARK
RAJESH KUMAR	29	BASIC	14842	13884	12%	0.75%				<i>Handwritten signature</i>
UAN NO.100741626729			0	0						
ESI NO.2013589544			0	0						
A/C NO.8758000100022575		O.T.	0	0						
H.BOY		TOTEL	14842	13884			105	0	105	

Jai Ganesh Housekeeping & Maintenance Services 248,Phase-1,Sector-13,Dwarka,New Delhi-110075 M-9899626845 MAY - 2020										
NAME	W.DAYS	SALARY STRUCTURE		SALARY PAYABEL	EPF DEDUCTION	ESI DEDUCTION	ADVANCE	T. DEDUCT	NET PAID	REMARK
DINESH	31	BASIC	14842	14842	12%	0.75%				<i>Handwritten signature</i>
UAN NO.100522380186			0	0						
ESI NO.2015670257			0	0						
A/C NO.137710100038967		O.T.								
H.BOY		TOTEL	14842	14842			112		112	

Jai Ganesh Housekeeping & Maintenance Services 248,Phase-1,Sector-13,Dwarka,New Delhi-110075 M-9899626845 MAY - 2020										
NAME	W.DAYS	SALARY STRUCTURE		SALARY PAYABEL	EPF DEDUCTION	ESI DEDUCTION	ADVANCE	T. DEDUCT	NET PAID	REMARK
RAVINDER 2	27	BASIC	14842	12927	12%	0.75%				<i>Handwritten signature</i>
UAN NO.101145056943			0	0						
ESI NO.2214300683			0	0						
A/C NO.90332250002037		O.T.								
H. BOY		TOTEL	14842	12927			97		97	



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	F	S	S	M	T	W	T	F	S		S	M	T	W	T	F	S	S	M	T	W	T	F	S							
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1. Latek Pat	P	P	P	P	P	P	P	P	P	0	P	P	P	P	P	P	0	P	P	P	P	P	P	0	P	P	P	P	P	P	0
2. Khusi Rao	P	0	P	P	P	P	P	P	0	P	P	P	P	P	P	0	P	P	P	P	P	P	0	P	P	P	P	P	P	0	P
3. Sunder	@	@	P	P	@	P	P	@	0	P	P	P	@	@	P	0	P	@	P	P	P	P	0	P	P	P	P	P	P	0	
4. Ravinder Kumar	P	P	0	P	P	P	P	P	0	P	P	P	P	P	P	0	@	@	@	@	@	P	0	P	P	P	P	P	P	0	
5. Raza	P	P	0	P	P	P	P	P	0	P	P	P	P	P	P	@	0	P	P	P	P	P	P	0	P	P	P	P	P	0	
6. Anand	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	R	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
7. Anil Kumar	P	P	0	@	P	P	P	P	0	P	P	P	P	P	P	P	0	P	P	P	P	P	P	0	@	P	P	P	P	0	
8. Manish	P	P	R	0	P	P	P	P	P	0	P	P	P	@	R	P	0	P	P	P	P	P	P	0	P	P	P	P	P		
9. Ravi Babu	P	P	0	P	P	P	P	P	0	P	P	P	P	@	R	0	P	P	P	P	P	P	0	P	P	P	P	P	0		
10. Sunil Kumar	P	P	0	P	P	P	P	P	0	P	P	P	P	P	P	R	0	P	P	P	P	P	P	0	P	P	P	P	P	0	
11. Vishal	P	P	0	P	P	P	P	P	0	P	P	P	P	P	P	R	0	P	P	@	P	P	P	0	P	P	P	P	P	0	
12. Ramesh	P	P	P	P	0	P	P	P	P	P	0	@	P	R	P	P	P	0	P	P	P	P	@	0	P	P	P	P			
13. Dinesh	P	P	P	P	P	0	P	P	P	P	P	P	P	0	P	R	P	P	P	P	0	P	P	P	P	P	0	P	P	P	
14. Ravinder	P	P	0	P	@	P	P	P	0	P	@	P	P	P	P	0	@	P	P	P	P	P	0	@	P	P	P	P	0		

