



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 : 08-06-2022 To : 08-06-2022)

Tran Date	Value Date	Transaction Particulars	Chq No	Debit(INR)	Credit(INR)	Balance(INR)	Branch Name
		OPENING BALANCE				388024.33	
08-06-2022	08-06-2022	INB/NEFT/AXIC221591680794/LAKHPAT/Salary		18096.00		369928.33	MODEL TOWN, DELHI [DL]
08-06-2022	08-06-2022	INB/NEFT/AXIC221591691703/KHUSHI RAM/Salary		16066.00		353862.33	MODEL TOWN, DELHI [DL]
08-06-2022	08-06-2022	INB/NEFT/AXIC221591692622/SUNDER/Salary		4189.00		349673.33	MODEL TOWN, DELHI [DL]
08-06-2022	08-06-2022	INB/NEFT/AXIC221591696866/RAJU/Salary		14201.00		335472.33	MODEL TOWN, DELHI [DL]
08-06-2022	08-06-2022	INB/NEFT/AXIC221591693248/RAVINDER KUMAR/Salary		12774.00		322698.33	MODEL TOWN, DELHI [DL]
08-06-2022	08-06-2022	INB/NEFT/AXIC221591697289/OMVEER/Salary		12164.00		310534.33	MODEL TOWN, DELHI [DL]
08-06-2022	08-06-2022	INB/NEFT/AXIC221591698233/ANIL KUMAR/Salary		9382.00		301152.33	MODEL TOWN, DELHI [DL]
08-06-2022	08-06-2022	INB/NEFT/AXIC221591698861/MAHESH/Salary		15750.00		285402.33	MODEL TOWN, DELHI [DL]
08-06-2022	08-06-2022	INB/NEFT/AXIC221591700062/RAJ BABU/Salary		10493.00		274909.33	MODEL TOWN, DELHI [DL]
08-06-2022	08-06-2022	INB/NEFT/AXIC221591700601/SUNIL KUMAR/Salary		11861.00		263048.33	MODEL TOWN, DELHI [DL]
08-06-2022	08-06-2022	INB/NEFT/AXIC221591701307/VISHAL KUMAR/Salary		12774.00		250274.33	MODEL TOWN, DELHI [DL]
08-06-2022	08-06-2022	INB/NEFT/AXIC221591702081/RAJESH/Salary		14844.00		235430.33	MODEL TOWN, DELHI [DL]
08-06-2022	08-06-2022	INB/NEFT/AXIC221591702546/DINESH/Salary		13545.00		221885.33	MODEL TOWN, DELHI [DL]
08-06-2022	08-06-2022	INB/NEFT/AXIC221591704093/RAVINDER 2/Salary		12248.00		209637.33	MODEL TOWN, DELHI [DL]
		TRANSACTION TOTAL		178387.00	.00		
		CLOSING BALANCE				209637.33	

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/discard/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

Deposit Insurance and Credit Guarantee Corporation (DICGC) insurance cover is applicable in all Bank's deposits, such as savings, current, fixed, recurring etc.* up to maximum amount of Rs 5 Lakh including principal & interest both* (*for exceptions and details please refer <http://www.dicgc.org.in/>)

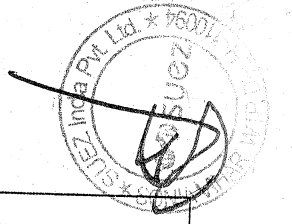
REGISTERED OFFICE - AXIS BANK LTD, TRISHUL, Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad . 380006. This is a system generated output and requires no signature.

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-ICONN - 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 +++++



1 Jai Ganesh Housekeeping & Maintenance Services 248,Phase-1,Sector-13,Dwarka,New Delhi-110075 M-9899626845 MAY - 2022

NAME	W.DAYS	SALARY STRUCTURE		SALARY PAYABEL	EPF DEDUCTION	ESI DEDUCTION	ADVANCE	T. DEDUCT	NET PAID	REMARK
LAKHPAT	31	BASIC	17693	17693	12% 15000	0.75%				
UAN NO.100202366421			0	0	EPF SALARY					
ESI NO.2012706655			0	0	15000					
A/C NO.214100101C11168		O.T.	33.H	2354						
S.H.BOY		TOTEL	17693	20047	1800	151	0	1951	18096	Handwritten signature

2 Jai Ganesh Housekeeping & Maintenance Services 248,Phase-1,Sector-13,Dwarka,New Delhi-110075 M-9899626845 MAY - 2022

NAME	W.DAYS	SALARY STRUCTURE		SALARY PAYABEL	EPF DEDUCTION	ESI DEDUCTION	ADVANCE	T. DEDUCT	NET PAID	REMARK
KHUSHI RAM	30	BASIC	16064	15546	12% 15000	0.75%				
UAN NO.100193507960			0	0	EPF SALARY					
ESI NO.1012985615			0	0	14516					
A/C NO.214100101007399		O.T.	37.H	2397						
H.BOY		TOTEL	16064	17943	1742	135	0	1877	16066	Handwritten signature

3 Jai Ganesh Housekeeping & Maintenance Services 248,Phase-1,Sector-13,Dwarka,New Delhi-110075 M-9899626845 MAY - 2022

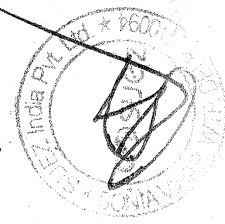
NAME	W.DAYS	SALARY STRUCTURE		SALARY PAYABEL	EPF DEDUCTION	ESI DEDUCTION	ADVANCE	T. DEDUCT	NET PAID	REMARK
SUNCER	20	BASIC	13473	10364	12% 15000	0.75%				
UAN NO.100369730629			0	0	EPF SALARY					
ESI NO.1012706656			0	0	9677					
A/C NO.8758000100027172		O.T.	01.H	65						
H.BOY		TOTEL	16064	10429	1161	79	5000	6240	4189	Handwritten signature

4 Jai Ganesh Housekeeping & Maintenance Services 248,Phase-1,Sector-13,Dwarka,New Delhi-110075 M-9899626845 MAY - 2022

NAME	W.DAYS	SALARY STRUCTURE		SALARY PAYABEL	EPF DEDUCTION	ESI DEDUCTION	ADVANCE	T. DEDUCT	NET PAID	REMARK
RAVINDER	28	BASIC	16064	14509	12% 15000	0.75%				
UAN NO.100311020061			0	0	EPF SALARY					
ESI NO.2013589582			0	0	13548					
A/C NO.8758000100028287		O.T.		0						
H.BOY		TOTEL	16064	14509	1626	109	0	1735	12774	Handwritten signature

5 Jai Ganesh Housekeeping & Maintenance Services 248,Phase-1,Sector-13,Dwarka,New Delhi-110075 M-9899626845 MAY - 2022

NAME	W.DAYS	SALARY STRUCTURE		SALARY PAYABEL	EPF DEDUCTION	ESI DEDUCTION	ADVANCE	T. DEDUCT	NET PAID	REMARK
RAJU	30	BASIC	16064	15546	12% 15000	0.75%				
UAN NO.100298537402			0	0	EPF SALARY					
ESI NO.2013587682			0	0	14516					
A/C NO.27890100040637		O.T.	8.H	518						
H.BOY		TOTEL	16064	16064	1742	135	0	1877	16066	Handwritten signature



Jai Ganesh Housekeeping & Maintenance Services 248,Phase-1,Sector-13,Dwarka,New Delhi-110075 M-9899626845 MAY - 2022

NAME	W.DAYS	SALARY STRUCTURE		SALARY PAYABEL	EPF DEDUCTION	ESI DEDUCTION	ADVANCE	T. DEDUCT	NET PAID	REMARK
OMVEER	23	BASIC	16064	11918	12% 15000	0.75%				<i>Omveer</i>
UAN NO.100261018345			0	0	EPF SALARY					
ESI NO.2013587619			0	0	11129					
A/C NO.8758000100027792		O.T.	26.H	1684						
H.BOY		TOTEL	15064	13602	1335	103	0	1438	12164	

Jai Ganesh Housekeeping & Maintenance Services 248,Phase-1,Sector-13,Dwarka,New Delhi-110075 M-9899626845 MAY - 2022

NAME	W.DAYS	SALARY STRUCTURE		SALARY PAYABEL	EPF DEDUCTION	ESI DEDUCTION	ADVANCE	T. DEDUCT	NET PAID	REMARK
ANIL KUMAR	20	BASIC	16064	10364	12% 15000	0.75%				<i>317-17</i>
UAN NO.100084156717			0	0	EPF SALARY					
ESI NO.2014476994			0	0	9677					
A/C NO.8758000100020373		O.T.	4.H	259						
H.BOY		TOTEL	16064	10623	1161	80		1241	9382	

Jai Ganesh Housekeeping & Maintenance Services 248,Phase-1,Sector-13,Dwarka,New Delhi-110075 M-9899626845 MAY - 2022

NAME	W.DAYS	SALARY STRUCTURE		SALARY PAYABEL	EPF DEDUCTION	ESI DEDUCTION	ADVANCE	T. DEDUCT	NET PAID	REMARK
MAHESH	31	BASIC	16064	16064	12% 15000	0.75%				<i>Mahesh</i>
UAN NO.100214298634			0	0	EPF SALARY					
ESI NO.2014836487			0	0	15000					
A/C NO.8758000100020045		O.T.	25.H	1619						
H.BOY		TOTEL	16064	17683	1800	133	0	1933	15750	

Jai Ganesh Housekeeping & Maintenance Services 248,Phase-1,Sector-13,Dwarka,New Delhi-110075 M-9899626845 MAY - 2022

NAME	W.DAYS	SALARY STRUCTURE		SALARY PAYABEL	EPF DEDUCTION	ESI DEDUCTION	ADVANCE	T. DEDUCT	NET PAID	REMARK
RAJ BABU	23	BASIC	16064	11918	12% 15000	0.75%				<i>Rajbabu</i>
JAN NO.100522830297			0	0	EPF SALARY					
ESI NO.2015352739			0	0	11129					
V/C NO.8758000100027792		O.T.								
H.BOY		TOTEL	15064	11918	1335	90	0	1425	10493	

Jai Ganesh Housekeeping & Maintenance Services 248,Phase-1,Sector-13,Dwarka,New Delhi-110075 M-9899626845 MAY - 2022

NAME	W.DAYS	SALARY STRUCTURE		SALARY PAYABEL	EPF DEDUCTION	ESI DEDUCTION	ADVANCE	T. DEDUCT	NET PAID	REMARK
UNIL KUMAR	26	BASIC	16064	13473	12% 15000	0.75%				<i>Unil Kumar</i>
JAN NO.100522057876			0	0	EPF SALARY					
SI NO.2013333014			0	0	12580					
/C NO.8758000100020382		O.T.								
H.BOY		TOTEL	15064	13473	1510	102	0	1612	11861	

Jai Ganesh Housekeeping & Maintenance Services 248, Phase-1, Sector-13, Dwarka, New Delhi-110075 M-9899626845 MAY - 2022										
NAME	W.DAYS	SALARY STRUCTURE		SALARY PAYABEL	EPF DEDUCTION	ESI DEDUCTION	ADVANCE	T. DEDUCT	NET PAID	REMARK
SHAL KUMAR	28	BASIC	16064	14509	12% 15000	0.75%				
AN NO.100741425119			0	0	EPF SALARY					
I NO.2015229093			0	0						
C NO.214100101009101		O.T.			13548					
BOY		TOTEL	16064	14509	1626		109	1735	12774	Vishal



Jai Ganesh Housekeeping & Maintenance Services 248, Phase-1, Sector-13, Dwarka, New Delhi-110075 M-9899626845 MAY - 2022											
NAME	W.DAYS	SALARY STRUCTURE		SALARY PAYABEL	EPF DEDUCTION	ESI DEDUCTION	ADVANCE	T. DEDUCT	NET PAID	REMARK	
RESH KUMAR	30	BASIC	16064	15546	12% 15000	0.75%					
N NO.100741626729			0	0	EPF SALARY						
NO.2013589544			0	0							
C NO.8758000100022575		O.T.	18.H		14516						
BOY		TOTEL	16064	16712	1742		125	0	1868	14844	Rajesh

Jai Ganesh Housekeeping & Maintenance Services 248, Phase-1, Sector-13, Dwarka, New Delhi-110075 M-9899626845 MAY - 2022										
NAME	W.DAYS	SALARY STRUCTURE		SALARY PAYABEL	EPF DEDUCTION	ESI DEDUCTION	ADVANCE	T. DEDUCT	NET PAID	REMARK
RESH KUMAR	28	BASIC	16064	14509	12% 15000	0.75%				
I NO.100522380186			0	0	EPF SALARY					
NO.2015670257			0	0						
NO.137710100038967		O.T.	12.H		13548					
BOY		TOTEL	16064	15286	1626		115	1741	13545	

Jai Ganesh Housekeeping & Maintenance Services 248, Phase-1, Sector-13, Dwarka, New Delhi-110075 M-9899626845 MAY - 2022										
NAME	W.DAYS	SALARY STRUCTURE		SALARY PAYABEL	EPF DEDUCTION	ESI DEDUCTION	ADVANCE	T. DEDUCT	NET PAID	REMARK
INDER 2	26	BASIC	16064	13473	12% 15000	0.75%				
NO.101145056943			0	0	EPF SALARY					
NO.2214300683			0	0						
NO.90332250002037		O.T.	6.H		12580					
BOY		TOTEL	16064	13862	1510		104	1614	12248	

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Day	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	
Day	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	
batch Pat																																
Klausur Run		
Sunder	○	ⓐ	ⓐ	ⓐ	ⓐ	ⓐ	ⓐ	○	ⓐ	ⓐ	ⓐ	ⓐ	ⓐ	ⓐ	○	ⓐ	ⓐ	ⓐ	ⓐ	ⓐ	ⓐ	○	ⓐ	ⓐ	ⓐ	ⓐ	ⓐ	○	ⓐ	ⓐ		
Ravinder I	○	○	○	○		
Raju	○	○	○		
amveer	○	○	○		
maheesh	○	○	○		
Anil	○	ⓐ	ⓐ	ⓐ	ⓐ	ⓐ	○	ⓐ	ⓐ	ⓐ	ⓐ	ⓐ	ⓐ	ⓐ	○	ⓐ	ⓐ	ⓐ	ⓐ	ⓐ	ⓐ	○	ⓐ	ⓐ	ⓐ	ⓐ	ⓐ	○	ⓐ	ⓐ		
Raj Babu	○	ⓐ	ⓐ	ⓐ	ⓐ	ⓐ	○	ⓐ	ⓐ	ⓐ	ⓐ	ⓐ	ⓐ	ⓐ	○	ⓐ	ⓐ	ⓐ	ⓐ	ⓐ	ⓐ	○	ⓐ	ⓐ	ⓐ	ⓐ	ⓐ	○	ⓐ	ⓐ		
Sandeep	○	ⓐ	ⓐ	ⓐ	ⓐ	ⓐ	○	ⓐ	ⓐ	ⓐ	ⓐ	ⓐ	ⓐ	ⓐ	○	ⓐ	ⓐ	ⓐ	ⓐ	ⓐ	ⓐ	○	ⓐ	ⓐ	ⓐ	ⓐ	ⓐ	○	ⓐ	ⓐ		
Vishal	○	ⓐ	ⓐ	ⓐ	ⓐ	ⓐ	○	ⓐ	ⓐ	ⓐ	ⓐ	ⓐ	ⓐ	ⓐ	○	ⓐ	ⓐ	ⓐ	ⓐ	ⓐ	ⓐ	○	ⓐ	ⓐ	ⓐ	ⓐ	ⓐ	○	ⓐ	ⓐ		
Rajesh	○	○	○		
Dinesh	○	○	○		
Ravinder	○	ⓐ	ⓐ	ⓐ	ⓐ	ⓐ	○	ⓐ	ⓐ	ⓐ	ⓐ	ⓐ	ⓐ	ⓐ	○	ⓐ	ⓐ	ⓐ	ⓐ	ⓐ	ⓐ	○	ⓐ	ⓐ	ⓐ	ⓐ	ⓐ	○	ⓐ	ⓐ		

