



JAI GANESH HOUSEKEEPING & MAINTENANCE SERVICES

Joint Holder :-
 1060 B BLOCK-D GALI NO -14
 KHAJURI KHASH
 NEW DELHI
 DELHI-INDIA
 PIN110094
 Currency :INR
 Scheme :CURRENT ACCOUNT-NORMAL

Customer ID :392004086
 IFSC Code :UTIB0000392
 MICR Code :110211040
 Nominee Registered : N
 CKYC NUMBER :NA

Statement of Axis Account No :392010200003827 for the period (From : 07-06-2024 To : 07-06-2024)

| Tran Date | Value Date | Transaction Particulars | Chq No | Debit(INR) | Credit(INR) | Balance(INR) | Branch Name |
|------------|------------|---|--------|------------|-------------|--------------|------------------------|
| | | OPENING BALANCE | | | | 413163.34 | |
| 07-06-2024 | 07-06-2024 | INB/NEFT/AXOIC15922837409/LAKHPAT/UNION BANK OF INDIA/ | | 22040.00 | | 391123.34 | MODEL TOWN, DELHI [DL] |
| 07-06-2024 | 07-06-2024 | INB/NEFT/AXOIC15922838310/KHUSHI RAM/UNION BANK OF INDIA/ | | 19108.00 | | 372015.34 | MODEL TOWN, DELHI [DL] |
| 07-06-2024 | 07-06-2024 | INB/NEFT/AXOIC15922839407/SUNDER/PUNJAB NATIONAL BANK/ | | 16004.00 | | 356011.34 | MODEL TOWN, DELHI [DL] |
| 07-06-2024 | 07-06-2024 | INB/NEFT/AXOIC15922841443/RAJU/BANK OF BARODA/ | | 15431.00 | | 340580.34 | MODEL TOWN, DELHI [DL] |
| 07-06-2024 | 07-06-2024 | INB/NEFT/AXOIC15922842532/OMVEER/PUNJAB NATIONAL BANK/ | | 13350.00 | | 327230.34 | MODEL TOWN, DELHI [DL] |
| 07-06-2024 | 07-06-2024 | INB/NEFT/AXOIC15922843709/ANIL KUMAR/PUNJAB NATIONAL BANK/ | | 11546.00 | | 315684.34 | MODEL TOWN, DELHI [DL] |
| 07-06-2024 | 07-06-2024 | INB/NEFT/AXOIC15922845014/MAHESH/PUNJAB NATIONAL BANK/ | | 13342.00 | | 302342.34 | MODEL TOWN, DELHI [DL] |
| 07-06-2024 | 07-06-2024 | INB/NEFT/AXOIC15922847164/RAJ BABU/PUNJAB AND SIND BANK/ | | 15735.00 | | 286607.34 | MODEL TOWN, DELHI [DL] |
| 07-06-2024 | 07-06-2024 | INB/NEFT/AXOIC15922848735/SUNIL KUMAR/PUNJAB NATIONAL BANK/ | | 15620.00 | | 270987.34 | MODEL TOWN, DELHI [DL] |
| 07-06-2024 | 07-06-2024 | INB/NEFT/AXOIC15922849505/VISHAL KUMAR/UNION BANK OF INDIA/ | | 16362.00 | | 254625.34 | MODEL TOWN, DELHI [DL] |
| 07-06-2024 | 07-06-2024 | INB/NEFT/AXOIC15922850611/RAJESH/PUNJAB NATIONAL BANK/ | | 14043.00 | | 240582.34 | MODEL TOWN, DELHI [DL] |
| 07-06-2024 | 07-06-2024 | INB/NEFT/AXOIC15922852662/DINESH/PUNJAB NATIONAL BANK/ | | 18362.00 | | 222220.34 | MODEL TOWN, DELHI [DL] |
| 07-06-2024 | 07-06-2024 | INB/NEFT/AXOIC15922853839/RAVINDER 2/CANARA BANK/ | | 11019.00 | | 211201.34 | MODEL TOWN, DELHI [DL] |
| 07-06-2024 | 07-06-2024 | INB/NEFT/AXOIC15922855397/SUDHAKAR PASWAN/BANK OF BARODA/ | | 8090.00 | | 203111.34 | MODEL TOWN, DELHI [DL] |
| | | TRANSACTION TOTAL | | 210052.00 | .00 | | |
| | | CLOSING BALANCE | | | | 203111.34 | |

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 passord,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 Banks' deposits, such as savings, current, fixed, recurring etc* up to maximum amount of Rs 5 Lakh including principal & interest both* (* or exceptions and details please refer www.dicgc.org.in)

In compliance with regulatory guidelines, the non-CTS cheque books attached to the accounts would be destroyed in banks core banking System. Thus, Non CTS cheques will not be valid for CASH, Clearing and Transfer transactions

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.

BRANCH ADDRESS - AXIS BANK LTD, MODEL TOWN, DELHI [DL], G-06, MODEL TOWN -111, , 110009, NEW DELHI, DELHI, INDIA, TEL:011-27416827 FAX:42154312

Legends :

- | | |
|---|----------------------------|
| ICONN - Transaction through Internet Banking | BRN -Branch |
| AUTOSWEEP - Transfer to linked fixed deposit | LDG -Lodge |
| REV SWEEP - Interest on Linked fixed Deposit | INB -Internet Banking |
| SWEEP TRF - Transfer from Linked Fixed Deposit / Account | RLZ -Realise |
| VMT - Visa Money Transfer through ATM | DLK -Delink |
| CWDR - Cash Withdrawal through ATM | DHR -Dishonour |
| PUR - POS purchase | REC -Recovery |
| TIP/SCG - Surcharge on usage of debit card at pumps/railway ticket purchase or hotel tips | LN -Loan |
| RATE.DIFF - Difference in rates on usage of card internationally | HCY -Home Currency Advance |
| CLG - Cheque Clearing Transaction | TFR -Transfer |
| VMT-ICON - Visa Money Transfer Via Internet Banking | INT -Interest Run |
| EDC - Credit transaction through EDC Machine | BKNG -Booking |
| SETU - Seamless electronic fund transfer through AXIS Bank | CNCL -Cancellation |
| Int.pd - Interest paid to customer | ISSUE -Issuance |
| Int.Coll - Interest collected from the customer | AMEND -Amendment |
| OW RTN-Outward return | PUR-Purchase |

| | | O&M DIVISION, SURZ INDIA PVT.LTD. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------|------------|---|-----|--------------|-----|------|-----|---------|-----|-----|-----|----------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-------|------|-----|-----|-----|-----|----|---------|---|-----|-----|-----------|------|-------|
| | | 140 MGD Water Treatment Plant, Sonia Vihar, Delhi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Attendance from 01/05/2024 to 31/05/2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Sub Contractor-Jai Ganesh Housekeeping & Maintenance Services | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | MAY -2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| S.NO. | NAME | Designation | 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 | Days | W | | | | | Total |
| | | | W | Th | F | Sa | S | M | T | W | Th | F | Sa | S | M | Tu | W | Th | F | Sa | S | M | Tu | W | Th | F | Sa | S | M | Tu | W | Th | F | Presend | H | Off | L | A | Days | |
| 1 | LAKHPAT | SUP. | P | P | P | P | O | P | | | | | | | | | | | | | | | | | | | | | | | | | | 27 | 0 | 4 | 0 | 0 | 31 | |
| | | O.T. | | | | | | | | | 2.H | 2.H | 2.H | 8.H | 2.H | 2.H | 2.H | 2.H | 2.H | 8.H | 2.H | 2.H | 2.H | 2.H | 2.H | 2.H | 2.H | 8.H | 2.H | 2.H | 3.H | | | | | | | | 61.H | |
| 2 | KHUSHIRAM | H.B. | P | P | P | O | P | P | P | P | P | P | O | P | P | P | P | P | O | P | P | P | P | P | P | P | O | P | P | P | P | P | 25 | 0 | 4 | 0 | 2 | 29 | | |
| | | O.T. | 2.H | 6.H | 2.H | 10.H | 2.H | 2.H | 3.H | 2.H | 3.H | 9.H | | 1.H | 1.H | | | | 1.H | 9.H | | 2.H | 1.H | 1.H | 2.H | 1.H | | 1.H | 1.H | 1.H | 1.H | 1.H | | | | | | 65.H | | |
| 3 | SUNDER | H.B. | P | P | P | P | O | P | P | P | P | P | O | P | P | P | P | P | P | O | P | P | P | P | P | P | O | P | P | P | P | P | 23 | 0 | 4 | 0 | 4 | 27 | | |
| | | O.T. | | | | | 8.H | | | | | | | | | | 2.H | 2.H | 2.H | 8.H | 2.H | | | | | | | 9.H | | | | | | | | | | | 35.H | |
| 4 | RAJU | H.B. | A | A | A | A | O | P | P | P | P | P | P | O | P | P | P | P | P | O | P | P | P | P | P | P | O | P | P | P | P | P | 22 | 0 | 4 | 0 | 5 | 26 | | |
| | | O.T. | | | | | | | | | | | | 2.H | | 2.H | | 2.H | 2.H | 8.H | 2.H | | | | | 2.H | | 9.H | | | | | | | | | | | 34.H | |
| 5 | OMVEER | H.B. | P | O | P | P | A | P | P | P | O | A | A | A | P | P | P | O | P | P | P | A | A | P | O | P | P | P | P | P | P | P | P | 20 | 0 | 5 | 0 | 6 | 25 | |
| | | O.T. | | | | | | | | 6.H | | | | | 2.H | 1.H | 8.H | 2.H | | | | | | 1.H | 8.H | 2.H | | | 2.H | | | 8.H | | | | | | | 40.H | |
| 6 | ANIL | H.B. | P | A | P | P | O | A | P | A | P | A | A | A | A | P | P | P | P | O | P | P | P | P | P | P | O | P | P | A | P | P | 20 | 0 | 3 | 0 | 8 | 23 | | |
| | | O.T. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | MAHESH | H.B. | P | P | P | P | O | P | P | P | P | P | O | P | P | P | P | P | P | O | P | P | P | A | A | A | A | A | A | A | A | A | A | 18 | 0 | 3 | 0 | 10 | 21 | |
| | | O.T. | | | | | 8.H | | | | | 2.H | 8.H | 2.H | 2.H | 2.H | 2.H | 2.H | 2.H | 8.H | 2.H | | | | | | | | | | | | | | | | | | | 40.H |
| 8 | RAJ BABU | H.B. | P | P | O | P | A | A | P | P | P | O | A | P | P | P | P | O | P | P | P | P | P | P | O | P | P | P | P | P | P | P | O | 23 | 0 | 5 | 0 | 3 | 28 | |
| | | O.T. | | | | | | | | | | | | | 2.H | 2.H | 2.H | | 2.H | | 2.H | 2.H | 2.H | 2.H | 8.H | | | | | | | | | | | | | | 24.H | |
| 9 | SUNIL | H.B. | O | A | P | P | P | P | P | O | P | P | P | P | P | P | O | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | O | 25 | 0 | 5 | 0 | 1 | 30 | |
| | | O.T. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 8.H | | | | | | | | 8.H |
| 10 | VISHAL | H.R. | P | P | P | P | O | P | P | P | P | P | O | P | P | P | P | P | P | O | P | P | P | P | P | P | O | P | P | P | P | P | P | 27 | 0 | 4 | 0 | 0 | 31 | |
| | | O.T. | | | | | 8.H | | | | | 2.H | 2.H | 8.H | 2.H | 2.H | 2.H | 2.H | 8.H | 2.H | | | | | | | | | | | | | | | | | | | | 40.H |
| 11 | RAJESH | H.B. | P | A | A | A | A | A | A | A | A | A | A | P | P | O | P | P | P | P | O | P | P | A | P | P | P | O | P | P | P | P | P | 18 | 0 | 3 | 0 | 10 | 21 | |
| | | O.T. | | | | | | | | | | 1.H | | 9.H | 1.H | 2.H | 2.H | 2.H | 1.H | | 9.H | 1.H | 1.H | | 1.H | 1.H | | 10.H | 1.H | 1.H | 4.H | 3.H | | | | | | | 50.H | |
| 12 | DINESH | H.B. | P | P | P | P | O | P | P | P | P | P | O | P | P | P | P | P | P | O | P | P | P | P | P | P | O | P | P | P | P | P | P | 27 | 0 | 4 | 0 | 0 | 31 | |
| | | O.T. | | | | | | | | | | 2.H | 2.H | 8.H | 2.H | 2.H | 2.H | 2.H | 2.H | 8.H | | 2.H | 2.H | | 2.H | | | | | | | | | | | | | | | 40.H |
| 13 | RAVINDER 2 | H.B. | A | A | A | P | O | P | P | P | P | P | O | P | P | A | A | A | A | A | A | A | A | A | P | P | P | O | P | P | P | P | P | 17 | 0 | 3 | 0 | 11 | 20 | |
| | | O.T. | | | | | 8.H | | | | | 2.H | 2.H | | | | 2.H | | | | | | | | | | | | | | | | | | | | | | | 14.H |
| 14 | SUDHAKAR | H.B. | N | E | W | | J | O | I | N | I | N | G | | | | | | P | P | O | P | P | P | P | P | P | O | P | P | P | P | P | 13 | 0 | 2 | 0 | 0 | 15 | |
| | | O.T. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 8.H |
| P-PRESENT | | H-HOLIDAY | | O-WEEKLY OFF | | | | L-LEAVE | | | | A-ABSENT | | | | | | | | | | | | | | | TOTAL | | | | | 305 | 0 | 53 | 0 | 60 | 358 | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | O.T-459.H | | |

For Jai Ganesh Housekeeping & Maintenance Services:

Pradeep K. Pathak

Partner

1 Jai Ganesh Housekeeping & Maintenance Services 248,Phase-1,Sector-13,Dwarka,New Delhi-110075 M-9899626845 MAY - 2024

| NAME | W.DAYS | SALARY STRUCTURE | | SALARY PAYABEL | EPF DEDUCTION | ESI DEDUCTION | ADVANCE | T. DEDUCT | NET PAID | REMARK |
|------------------------|--------|------------------|-------|----------------|---------------|---------------|---------|-----------|----------|-------------|
| LAKHPAT | 31 | BASIC | 19279 | 19279 | 12% 15000 | 0.75% | | | | Lakhi Patel |
| UAN NO.100202366421 | | | 0 | 0 | EPF SALARY | | | | | |
| ESI NO.2012706655 | | | 0 | 0 | 15000 | | | | | |
| A/C NO.520101009807183 | | O.T. | 61.H | 4742 | | | | | | |
| S.H.BOY | | TOTEL | 19279 | 24021 | 1800 | 181 | 0 | 1981 | 22040 | |

2 Jai Ganesh Housekeeping & Maintenance Services 248,Phase-1,Sector-13,Dwarka,New Delhi-110075 M-9899626845 MAY - 2024

| NAME | W.DAYS | SALARY STRUCTURE | | SALARY PAYABEL | EPF DEDUCTION | ESI DEDUCTION | ADVANCE | T. DEDUCT | NET PAID | REMARK |
|------------------------|--------|------------------|-------|----------------|---------------|---------------|---------|-----------|----------|---------|
| KHUSHI RAM | 29 | BASIC | 17494 | 16365 | 12% 15000 | 0.75% | | | | 20/2/21 |
| UAN NO.100193507960 | | | 0 | 0 | EPF SALARY | | | | | |
| ESI NO.1012985615 | | | 0 | 0 | 14032 | | | | | |
| A/C NO.520101009781443 | | O.T. | 65.H | 4585 | | | | | | |
| H.BOY | | TOTEL | 17494 | 20950 | 1684 | 158 | 0 | 1842 | 19108 | |

3 Jai Ganesh Housekeeping & Maintenance Services 248,Phase-1,Sector-13,Dwarka,New Delhi-110075 M-9899626845 MAY - 2024

| NAME | W.DAYS | SALARY STRUCTURE | | SALARY PAYABEL | EPF DEDUCTION | ESI DEDUCTION | ADVANCE | T. DEDUCT | NET PAID | REMARK |
|-------------------------|--------|------------------|-------|----------------|---------------|---------------|---------|-----------|----------|--------|
| SUNDER | 27 | BASIC | 17494 | 15236 | 12% 15000 | 0.75% | | | | Sunder |
| UAN NO.100369730629 | | | 0 | 0 | EPF SALARY | | | | | |
| ESI NO.1012706656 | | | 0 | 0 | 13064 | | | | | |
| A/C NO.8758000100027172 | | O.T. | 35.H | 2469 | | | | | | |
| H.BOY | | TOTEL | 17494 | 17705 | 1568 | 133 | | 1701 | 16004 | |

4 Jai Ganesh Housekeeping & Maintenance Services 248,Phase-1,Sector-13,Dwarka,New Delhi-110075 M-9899626845 MAY - 2024

| NAME | W.DAYS | SALARY STRUCTURE | | SALARY PAYABEL | EPF DEDUCTION | ESI DEDUCTION | ADVANCE | T. DEDUCT | NET PAID | REMARK |
|-----------------------|--------|------------------|-------|----------------|---------------|---------------|---------|-----------|----------|--------|
| RAJU | 26 | BASIC | 17494 | 14672 | 12% 15000 | 0.75% | | | | Rajiv |
| UAN NO.100298537402 | | | 0 | 0 | EPF SALARY | | | | | |
| ESI NO.2013587682 | | | 0 | 0 | 12580 | | | | | |
| A/C NO.27890100040637 | | O.T. | 34.H | 2398 | | | | | | |
| H.BOY | | TOTEL | 17494 | 17070 | 1510 | 129 | | 1639 | 15431 | |

5 Jai Ganesh Housekeeping & Maintenance Services 248,Phase-1,Sector-13,Dwarka,New Delhi-110075 M-9899626845 MAY - 2024

| NAME | W.DAYS | SALARY STRUCTURE | | SALARY PAYABEL | EPF DEDUCTION | ESI DEDUCTION | ADVANCE | T. DEDUCT | NET PAID | REMARK |
|-------------------------|--------|------------------|-------|----------------|---------------|---------------|---------|-----------|----------|--------|
| OMVEER | 25 | BASIC | 17494 | 14108 | 12% 15000 | 0.75% | | | | Omveer |
| UAN NO.100261018345 | | | 0 | 0 | EPF SALARY | | | | | |
| ESI NO.2013587619 | | | 0 | 0 | 12096 | | | | | |
| A/C NO.8758000100027792 | | O.T. | 40.H | 2821 | | | | | | |
| H.BOY | | TOTEL | 17494 | 16929 | 1452 | 127 | 2000 | 3579 | 13350 | |

| Jai Ganesh Housekeeping & Maintenance Services 248,Phase-1,Sector-13,Dwarka,New Delhi-110075 M-9899626845 MAY - 2024 | | | | | | | | | | |
|--|--------|------------------|--|----------------|---------------|---------------|---------|-----------|-------------|--------------|
| NAME | W.DAYS | SALARY STRUCTURE | | SALARY PAYABEL | EPF DEDUCTION | ESI DEDUCTION | ADVANCE | T. DEDUCT | NET PAID | REMARK |
| ANIL KUMAR | 23 | BASIC | | 17494 | 12979 | 12% 15000 | | 0.75% | | |
| UAN NO.100084156717 | | | | 0 | 0 | EPF SALARY | | | | |
| ESI NO.2014476994 | | | | 0 | 0 | 11129 | | | | |
| A/C NO.8758000100020373 | | O.T. | | 0 | 0 | | | | | |
| H.BOY | | TOTEL | | 17494 | 12979 | 1335 | | 98 | 1433 | 11546 |

| Jai Ganesh Housekeeping & Maintenance Services 248,Phase-1,Sector-13,Dwarka,New Delhi-110075 M-9899626845 MAY - 2024 | | | | | | | | | | |
|--|--------|------------------|------|----------------|---------------|---------------|---------|------------|----------|-------------|
| NAME | W.DAYS | SALARY STRUCTURE | | SALARY PAYABEL | EPF DEDUCTION | ESI DEDUCTION | ADVANCE | T. DEDUCT | NET PAID | REMARK |
| MAHESH | 21 | BASIC | | 17494 | 11850 | 12% 15000 | | 0.75% | | |
| UAN NO.100214298634 | | | | 0 | 0 | EPF SALARY | | | | |
| ESI NO.2014836487 | | | | 0 | 0 | 10161 | | | | |
| A/C NO.8758000100020045 | | O.T. | 40.H | | 2822 | | | | | |
| H.BOY | | TOTEL | | 17494 | 14672 | 1219 | | 111 | 0 | 1330 |

| Jai Ganesh Housekeeping & Maintenance Services 248,Phase-1,Sector-13,Dwarka,New Delhi-110075 M-9899626845 MAY - 2024 | | | | | | | | | | |
|--|--------|------------------|------|----------------|---------------|---------------|---------|------------|----------|-------------|
| NAME | W.DAYS | SALARY STRUCTURE | | SALARY PAYABEL | EPF DEDUCTION | ESI DEDUCTION | ADVANCE | T. DEDUCT | NET PAID | REMARK |
| RAJ BABU | 28 | BASIC | | 17494 | 15801 | 12% 15000 | | 0.75% | | |
| UAN NO.100522830297 | | | | 0 | 0 | EPF SALARY | | | | |
| ESI NO.2015352739 | | | | 0 | 0 | 13548 | | | | |
| A/C NO.09531000007649 | | O.T. | 24.H | | 1692 | | | | | |
| H.BOY | | TOTEL | | 17494 | 17493 | 1626 | | 132 | 0 | 1758 |

| Jai Ganesh Housekeeping & Maintenance Services 248,Phase-1,Sector-13,Dwarka,New Delhi-110075 M-9899626845 MAY - 2024 | | | | | | | | | | |
|--|--------|------------------|-----|----------------|---------------|---------------|---------|------------|----------|-------------|
| NAME | W.DAYS | SALARY STRUCTURE | | SALARY PAYABEL | EPF DEDUCTION | ESI DEDUCTION | ADVANCE | T. DEDUCT | NET PAID | REMARK |
| SUNIL KUMAR | 30 | BASIC | | 17494 | 16929 | 12% 15000 | | 0.75% | | |
| UAN NO.100522057876 | | | | 0 | 0 | EPF SALARY | | | | |
| ESI NO.2013333014 | | | | 0 | 0 | 14516 | | | | |
| A/C NO.8758000100020382 | | O.T. | 8.H | | 565 | | | | | |
| H.BOY | | TOTEL | | 17494 | 17494 | 1742 | | 132 | 0 | 1874 |

| Jai Ganesh Housekeeping & Maintenance Services 248,Phase-1,Sector-13,Dwarka,New Delhi-110075 M-9899626845 MAY - 2024 | | | | | | | | | | |
|--|--------|------------------|------|----------------|---------------|---------------|---------|------------|-------------|-------------|
| NAME | W.DAYS | SALARY STRUCTURE | | SALARY PAYABEL | EPF DEDUCTION | ESI DEDUCTION | ADVANCE | T. DEDUCT | NET PAID | REMARK |
| VISHAL KUMAR | 31 | BASIC | | 17494 | 17494 | 12% 15000 | | 0.75% | | |
| UAN NO.100741425119 | | | | 0 | 0 | EPF SALARY | | | | |
| ESI NO.2015229093 | | | | 0 | 0 | 15000 | | | | |
| A/C NO.520291001927030 | | O.T. | 40.H | | 2821 | | | | | |
| H.BOY | | TOTEL | | 17494 | 20315 | 1800 | | 153 | 2000 | 3953 |

| 11 Jai Ganesh Housekeeping & Maintenance Services 248,Phase-1,Sector-13,Dwarka,New Delhi-110075 M-9899626845 MAY - 2024 | | | | | | | | | | |
|---|--------|------------------|-------|----------------|---------------|---------------|---------|-----------|----------|--------|
| NAME | W.DAYS | SALARY STRUCTURE | | SALARY PAYABEL | EPF DEDUCTION | ESI DEDUCTION | ADVANCE | T. DEDUCT | NET PAID | REMARK |
| RAJESH KUMAR | 21 | BASIC | 17494 | 11850 | 12% 15000 | 0.75% | | | | |
| UAN NO.100741626729 | | | 0 | 0 | EPF SALARY | | | | | |
| ESI NO.2013589544 | | | 0 | 0 | 10161 | | | | | |
| A/C NO.8758000100022575 | | O.T. | 50.H | 3528 | | | | | | |
| H.BOY | | TOTEL | 17494 | 15378 | 1219 | 116 | 0 | 1335 | 14043 | |

| 12 Jai Ganesh Housekeeping & Maintenance Services 248,Phase-1,Sector-13,Dwarka,New Delhi-110075 M-9899626845 MAY - 2024 | | | | | | | | | | |
|---|--------|------------------|-------|----------------|---------------|---------------|---------|-----------|----------|--------|
| NAME | W.DAYS | SALARY STRUCTURE | | SALARY PAYABEL | EPF DEDUCTION | ESI DEDUCTION | ADVANCE | T. DEDUCT | NET PAID | REMARK |
| DINESH | 31 | BASIC | 17494 | 17494 | 12% 15000 | 0.75% | | | | |
| UAN NO.100522380186 | | | 0 | 0 | EPF SALARY | | | | | |
| ESI NO.2015670257 | | | 0 | 0 | 15000 | | | | | |
| A/C NO.3927000100263560 | | O.T. | 40.H | 2821 | | | | | | |
| H.BOY | | TOTEL | 17494 | 20315 | 1800 | 153 | | 1953 | 18362 | |

| 13 Jai Ganesh Housekeeping & Maintenance Services 248,Phase-1,Sector-13,Dwarka,New Delhi-110075 M-9899626845 MAY - 2024 | | | | | | | | | | |
|---|--------|------------------|-------|----------------|---------------|---------------|---------|-----------|----------|--------|
| NAME | W.DAYS | SALARY STRUCTURE | | SALARY PAYABEL | EPF DEDUCTION | ESI DEDUCTION | ADVANCE | T. DEDUCT | NET PAID | REMARK |
| RAVINDER | 20 | BASIC | 17494 | 11286 | 12% 15000 | 0.75% | | | | |
| UAN NO.101145056943 | | | 0 | 0 | EPF SALARY | | | | | |
| ESI NO.2214300683 | | | 0 | 0 | 9677 | | | | | |
| A/C NO.90332250002037 | | O.T. | 14.H | 988 | | | | | | |
| H. BOY | | TOTEL | 17494 | 12274 | 1162 | 93 | | 1255 | 11019 | |

| 14 Jai Ganesh Housekeeping & Maintenance Services 248,Phase-1,Sector-13,Dwarka,New Delhi-110075 M-9899626845 MAY - 2024 | | | | | | | | | | |
|---|--------|------------------|-------|----------------|---------------|---------------|---------|-----------|----------|--------|
| NAME | W.DAYS | SALARY STRUCTURE | | SALARY PAYABEL | EPF DEDUCTION | ESI DEDUCTION | ADVANCE | T. DEDUCT | NET PAID | REMARK |
| SUDHAKAR PASWAN | 15 | BASIC | 17494 | 8464 | 12% 15000 | 0.75% | | | | |
| UAN NO.101892316629 | | | 0 | 0 | EPF SALARY | | | | | |
| ESI NO.2019388619 | | | 0 | 0 | 7258 | | | | | |
| A/C NO.27890100052045 | | O.T. | 8.H | 565 | | | | | | |
| H. BOY | | TOTEL | 17494 | 9029 | 871 | 68 | | 939 | 8090 | |