



Customer No : 268019522

Scheme : CAA

Currency : INR

Statement of Axis Account No :268010200011583 for the period (From : 01-01-2018 To: 18-01-2018)

Tran Date	Transaction Particulars	Chq No	Amount (Rs.)	CR/DR	Balance (Rs.)
	OPENING BALANCE				613083.03
05-01-2018	SAK/CASH WDL/SAK034201524/268/SELF	190914	100000.00	DR	513083.03
05-01-2018	SALARY	190906	191850.00	DR	321233.03
06-01-2018	INB/6295007/CBDT-ePayment TDS/TCS (281)/		5200.00	DR	316033.03
06-01-2018	TRF/357/TRANSFER	190908	14670.00	DR	301363.03
08-01-2018	BRN-CLG-CHQ PAID TO HARKESH	190911	12235.00	DR	289128.03
08-01-2018	BRN-CLG-CHQ PAID TO DAYA RAM YADAV EN0823	190910	12765.00	DR	276363.03
08-01-2018	BRN-CLG-CHQ PAID TO YOGENDER SINGH	190909	12235.00	DR	264128.03
10-01-2018	BRN-CLG-CHQ PAID TO RAJENDRA	190913	12235.00	DR	251893.03
11-01-2018	INB/561544847/EFFO PAYMENT AXIS BANK/159216608463		25554.00	DR	226339.03
11-01-2018	INB/561545382/ESIC(BILLDESK)/		15334.00	DR	211005.03
13-01-2018	GST @18% on Charge		9.00	DR	210996.03
13-01-2018	Consolidated Charges for A/c		50.00	DR	210946.03
15-01-2018	INB/6333427/GST TAX PAYMENT/		73800.00	DR	137146.03
15-01-2018	SAK/CASH WDL/SAK03591777/268/SELF	190922	50000.00	DR	87146.03
	TRANSACTION TOTAL		.00	CR	
	CLOSING BALANCE				87146.03

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 includes 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 :
 ICONNECT - Transaction through Internet Banking
 AUTOSWEEP - Transfer to linked fixed deposit

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

CENTURY GREEN FIELD SERVICES PVT. LTD.

Rz-24, NAZAFGARH , Old Roshan Pura , (DELHI) - 110043

Salary Register For The Month December, 2017

Sl.No.	Name	Code	D.P	Basic	House Rent Allowance	Conveyance Allowance	A.O.A.	Total Earns	FOODING & WASHING	PF	ESI	Total Deduct	NetPay
1	Daya Ram Yadav	039	31.00	4500	2700	3000	3800	14000	450	540	245	1235	12765
2	Yogender Singh	C0041	31.00	4000	2400	3000	4000	13400	450	480	235	1165	12235
3	RAM SURESH	C008	31.00	4000	2400	3000	4000	13400	450	480	235	1165	12235
4	RAJA RAM TYAGI	C009	31.00	4000	2400	3000	4000	13400	0	480	235	715	12685
5	Dev Narayan Yadav	C010	31.00	4000	2400	3000	4000	13400	450	480	235	1165	12235
6	MAHENDER SINGH	C013	31.00	5000	3000	2450	3550	14000	450	600	245	1295	12705
7	NIRANJAN BEHERA	C014	31.00	5100	3060	3000	4790	15950	450	612	280	1342	14608
8	KRISHAN KUMAR	C016	31.00	4500	2700	3000	3800	14000	450	540	245	1235	12765
9	KULDEEP	C025	31.00	4000	2400	3000	4000	13400	450	480	235	1165	12235
10	PAWAN KUMAR	C026	31.00	4500	2700	3850	3400	14450	450	540	253	1243	13207
11	ASHOK KUMAR JHA	C028	31.00	4000	2400	3000	4000	13400	450	480	235	1165	12235
12	ASHOK KUMAR SHUKLA	C030	31.00	4000	2400	3000	4000	13400	450	480	235	1165	12235
13	RAGHUVEER SINGH NEGI	C031	31.00	4000	2400	3000	4000	13400	450	480	235	1165	12235
14	RAJENDRA VERMA	C035	31.00	4000	2400	3000	4000	13400	450	480	235	1165	12235

Sl.No.	Name	Code	D.P	Basic	House Rent Allowance	Conveyance Allowance	A.O.A.	Total Earns	FOODING & WASHING	PF	ESI	Total Deduct	NetPay
15	Harkesh	C037	31.00	4000	2400	3000	4000	13400	450	480	235	1165	12235
16	Amar Nath Yadav	Cgfhrd000 05	31.00	4000	2400	3000	4000	13400	450	480	235	1165	12235
17	Sanjoy Roy	Cgfhrd000 40	31.00	5000	3000	4000	4000	16000	450	600	280	1330	14670
Total				72600	43560	52300	67340	235800	7200	8712	4133	20045	215755

RAMESHWAR LAL
MAHESHWARI
AUTHORISED
SIGNATORY

							[MH]
18-01-2018	18-01-2018	NEFT/MB/AXMB180182822931/JITENDRA		11903	DR	264702	JAYANAGAR, BANGALORE [KT]
18-01-2018	18-01-2018	NEFT/MB/AXMB180182823247/MAHESH SINGH		13935	DR	250767	USMANPURA AHM GJ
18-01-2018	18-01-2018	NEFT/MB/AXMB180182823299/PRAMOD		19612	DR	231155	HOSUR [TN]
18-01-2018	18-01-2018	NEFT/MB/AXMB180182823886/Upendra Kumar Singh		14516	DR	216639	MADIPAKKAM, CHENNAI [TN]
18-01-2018	18-01-2018	NEFT/MB/AXMB180182823797/MANOJ SINGH		5806	DR	210833	MADIPAKKAM, CHENNAI [TN]
18-01-2018	18-01-2018	NEFT/MB/AXMB180182824112/Grish Tyagi		13065	DR	197768	JAYANAGAR, BANGALORE [KT]
18-01-2018	18-01-2018	NEFT/MB/AXMB180182824265/GOVIND SINGH		14193	DR	183575	JAYANAGAR, BANGALORE [KT]
18-01-2018	18-01-2018	NEFT/MB/AXMB180182824737/Dhruv Kumar		13710	DR	169865	ELECTRONIC COMPLEX, KOLKATA [WB
18-01-2018	18-01-2018	NEFT/MB/AXMB180182824625/JITENDER KUMAR		16452	DR	153413	ELECTRONIC COMPLEX, KOLKATA [WB
18-01-2018	18-01-2018	NEFT/MB/AXMB180182825041/RINKU		8129	DR	145284	CHANDRAPUR [MH]
18-01-2018	18-01-2018	NEFT/MB/AXMB180182825468/ARUN PANDIT		12000	DR	133284	EGMORE, CHENNAI [TN]
18-01-2018	18-01-2018	NEFT/MB/AXMB180182825616/RAMBAHADUR		12400	DR	120884	EGMORE, CHENNAI [TN]
18-01-2018	18-01-2018	NEFT/MB/AXMB180182826060/Narender		13860	DR	107024	NIZAMPURA, VADODARA [GJ]
18-01-2018	18-01-2018	NEFT/MB/AXMB180182826418/SUSHIL KUMAR		15000	DR	92024	JAHANGIRABAD ANP UP
18-01-2018	18-01-2018	NEFT/MB/AXMB180182827362/PRADEEP KR. SHUKLA		10395	DR	81629	PERAMBUR, CHENNAI [TN]
18-01-2018	18-01-2018	TRANSFER/MB/25-713639308-1/ARUK K ARORA AND CO		24387	DR	57242	RETAIL ASSET MANAGEMENT GR- RAMG
18-01-2018	18-01-2018	NEFT/MB/AXMB180182906404/SUNIL KUMAR		20	DR	57222	KOMPALLY, HYDERABAD [AP]
18-01-2018	18-01-2018	By Clg 005912 YES NEW DELHI	5912	118511.31	CR	175733.31	CCGOI HYDERABAD HYD TG
19-01-2018	19-01-2018	NEFT/MB/AXMB180193023528/SARVESH KUMAR		16000	DR	159733.31	MUMBAI FORT [MH]
19-01-2018	19-01-2018	TRANSFER/MB/25-714413953-1/ARUK K ARORA AND CO		130000	DR	29733.31	INDRAPURI, BHOPAL [MP]
19-01-2018	19-01-2018	NEFT/MB/AXMB180193230771/RAJESH KUMAR RAMVEER		17032	DR	12701.31	CHENGALPATTU [TN]
TRANSACTION TOTAL DR CR:				519638.40 453954.31			
CLOSING BALANCE :						12701.31	

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AXIS BANK LTD
PALAM, DELHI [DL], NEW DELHI, 110045
IFS CODE - UTIB0000132

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE
दिनांक 06 01 20 18
D D M M Y Y Y Y

PAY ASHEESH KUMAR
RUPEES THREE THOUSAND TWO HUNDRED
रुपये TWENTY ONLY अदा करें ₹ 3220/-

OR ORDER / या उनके आदेश पर

A/C NO. 912020043920561
CAADV 132460

For ISS SERVICE NETWORK
For ISS SERVICE NETWORK

Payable at par at all branches of Axis Bank Ltd in India.

Proprietor/Authorised Signatory
Please sign above

⑈477114⑈ 110211018⑈ 132460⑈ 29

AXIS BANK LTD
PALAM, DELHI [DL], NEW DELHI, 110045
IFS CODE - UTIB0000132

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE
दिनांक 06 01 20 18
D D M M Y Y Y Y

PAY SONU SHARMA
RUPEES FIVE THOUSAND THREE HUNDRED
रुपये EIGHTY ONLY अदा करें ₹ 5380/-

OR ORDER / या उनके आदेश पर

A/C NO. 912020043920561
CAADV 132460

For ISS SERVICE NETWORK
For ISS SERVICE NETWORK

Payable at par at all branches of Axis Bank Ltd in India.

Proprietor/Authorised Signatory
Please sign above

⑈477113⑈ 110211018⑈ 132460⑈ 29

Salary / Wages Register for the month of December, 2017

S.No. ID #	Particulars			Salary / Wage Rate			Attendance			Earnings					Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.		BASIC H.R.A. CONVEY MEDICAL Total	OT LUNCH CCA MEDICAL Total	W.D. H.D. C.L. E.L. Total	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	OT LUNCH CCA MEDICAL OT.AMT	AREAR1 ARREAR ARREAR ARREAR Total	E.P.F. E.S.I.C. ADVAN. LWFEE Total	V.P.F. I.TAX	Total	Total	Total					
001	1 SUNIL KUMAR JAGBIR SINGH DLCPM00417520/0108 100698139436 1113601996 01/01/2016		9724 0 0 0 9724	0 0 0 0 9724	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	0 0 0 0 0	9724 0 0 0 9724	0 0 0 0 0	0 0 0 0 0	0 1167 171.00 0 1338.00	0 0 0 0 0	0 810 357 461.89 0.00 1167.00	0 0 0 0 8386.00						
004	2 PRADEEP KUMAR SHUKLA RAM CHANDER DLCPM00417520/10128 101209422898 1113972553 01/11/2017		9724 0 0 0 9724	0 0 0 0 9724	4.00 0.00 0.00 0.00 4.00	0.00 0.00 22.00 4.00	1496 0 0 0 1496	0 0 0 0 0	0 0 0 0 0	0 180 27.00 215 0.00 422.00	0 0 0 0 0	0 125 55 71.06 0.00 180.00	0 0 0 0 1074.00							
015	3 ISHWAR SINGH SUBHASH CHAND DLCPM00417520/099 100698458930 1114656698 //		9724 0 0 0 9724	0 0 0 0 9724	7.00 0.00 0.00 0.00 7.00	0.00 0.00 19.00 7.00	2618 0 0 0 2618	0 0 0 0 0	0 0 0 0 0	0 314 46.00 0 0.00 360.00	0 0 0 0 0	0 218 96 124.36 0.00 314.00	0 0 0 0 2258.00							
022	4 RAM BAHADUR SINGH VIJAY BAHADUR SINGH DLCPM00417520/0107 100698506465 1114715559 01/12/2015		9724 0 0 0 9724	0 0 0 0 9724	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	9724 0 0 0 9724	1496 0 0 0 1496	0 0 0 0 0	0 1167 197.00 1400 0.00 2764.00	0 0 0 0 0	0 810 357 532.95 0.00 1167.00	0 0 0 0 8456.00							
024	5 RINKU KHUBI SINGH DLCPM00417520/0111 100762822661 1114785347 01/03/2016		9724 0 0 0 9724	0 0 0 0 9724	20.00 0.00 0.00 0.00 20.00	0.00 0.00 6.00 20.00	7480 0 0 0 7480	0 0 0 0 0	0 0 0 0 0	0 898 131.00 1077 0.00 2106.00	0 0 0 0 0	0 623 275 385.30 0.00 898.00	0 0 0 0 5374.00							
027	6 RAJESH KUMAR JAGBIR SINGH DLCPM00417520/0113 100861623343 1113601997 01/05/2016		9724 0 0 0 9724	0 0 0 0 9724	6.00 0.00 0.00 0.00 6.00	0.00 0.00 18.00 8.00	2244 0 0 0 2244	0 0 0 0 0	0 0 0 0 0	0 269 40.00 0 0.00 309.00	0 0 0 0 0	0 187 82 106.59 0.00 269.00	0 0 0 0 1935.00							
30	7 MANOHAR LT KHOOBI SINGH DLCPM00417520/ 1113972545 01/12/2017		9724 0 0 0 9724	0 0 0 0 9724	8.00 0.00 0.00 0.00 8.00	0.00 0.00 18.00 8.00	2992 0 0 0 2992	0 0 0 0 0	0 0 0 0 0	0 359 53.00 431 0.00 843.00	0 0 0 0 0	0 249 110 142.12 0.00 359.00	0 0 0 0 2149.00							
031	8 SOMBIR DLCPM00417520/117 100957321684 1113972588 01/11/2016		9724 0 0 0 9724	0 0 0 0 9724	26.00 0.00 0.00 0.00 26.00	0.00 0.00 0.00 26.00	9724 0 0 0 9724	748 0 0 0 748	0 0 0 0 0	0 1167 184.00 1400 0.00 2751.00	0 0 0 0 0	0 810 357 497.42 0.00 1167.00	0 0 0 0 7721.00							

FOR ISS SERVICE NETWORK
PROPRIETOR



S.No. ID #	Particulars		Salary / Wage Rate		Attendance				Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	BASIC	OT	W.D.	S.L.	H.D.	C.H.	C.L.	W.P.	P.D.	BASIC	OT	AREA1	E.P.F.			
036	9 ARUN KUMAR JAGDISH PANDIT		9724	1496	26.00	0.00	0.00	0.00	0.00	0.00	9724	1496	0	1167	0	810	8456.00	
040	DLCPM00417520/10123 101169159173 1115152872 01/08/2017		9724	1496	26.00	0.00	0.00	0.00	0.00	0.00	9724	1496	0	1167	0	810	8456.00	
041	DLCPM00417520/10126 101195057932 1115180765 01/10/2017		9724	1496	20.00	0.00	0.00	0.00	0.00	0.00	7480	0	11220	898	0	623	8456.00	
043	11 SONU SHARMA RAMANIVAS DLCPM00417520/10127 101209422880 1115200406 01/11/2017		9724	1496	0.00	0.00	0.00	0.00	0.00	0.00	0	0	7480	131.00	0	275	5374.00	
	12 ASHEESH KUMAR NETRA PAL DLCPM00417520/10129 101219391944 01/12/2017		9724	1496	8.00	0.00	0.00	0.00	0.00	0.00	2992	0	2992	0.00	0.00	898.00	5374.00	
	Total										75922	5296	81158	9112	0	6324	61798.00	



For ISS SERVICE NETWORK

[Signature]

PROPRIETOR

		Unit: Asian Hotels, (North) Bhikaji Cama Place, New Delhi.																															
SNo.	NAME	26	27	28	29	30	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	TOTAL	
	RANK																																
1	SOMVEER	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28	
2	ARUN	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
3	RAM BAHADUR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
4	DUSRATH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
5	RINKU	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	20	
6	SONU	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	20	
7	PRADEEP																															4	
8	MANOHAR																															8	
9	ASHISH																															8	
																											TOTAL DUTY	178					

