



GLOBIVA SERVICES PVT LTD
AIHP SIGNATURE, 418-419, 2nd Floor, Phase IV, Gurugram, Haryana 122015

Payslip for the month of April 2023

Employee Code	G126405	Employee Name	Aamir Sohail
Bank Name	Bank of India	Bank Account Number	426910110012483
Band	G01	Permanent Account Number	GLJPS8316F
Designation	Associate	PF Account Number	0
Date of Joining	01 Mar 2023	Days Worked	29
LWP	1	Esic Account Number	4118880438
Arrears Days	0	UAN Number	101566870126
IFSC Code	BKID0004269		

Earnings				Deductions		
Particulars	Rates/Month	Amount	Cumulative	Particulars	Amount	Cumulative
Basic Salary	7,732.00	7,474.00	7,474.00	Professional Tax	110.00	110.00
House Rent Allowance	4,591.00	4,438.00	4,438.00	Provident Fund	897.00	897.00
Incentive	0.00	1,900.00	1,900.00	ESIC	104.00	104.00
Total Earnings	12,323.00	13,812.00	13,812.00	Total Deductions	1,111.00	1,111.00

In words : Twelve Thousand Seven Hundred One Only ₹ **Net Salary : 12,701.00**

Other Payments	
Particulars	Amount
Statutory_Bonus	870.00
Total Payment	13,571.00

NetSalary in words : Thirteen Thousand Five Hundred Seventy One Only (All Amount Is In ₹)

Income Tax calculation for the year		Other Details	
BALANCE TAX	0.00	BASIC 4050	0.00
DEDUCTION U/S 24 (INT HSG)	0.00	CURRENT MONTH TDS	0.00
DEDUCTION U/S 80C	0.00	HRA EXEMPTIONS(MIN.)	0.00
DEDUCTION U/S VIA	0.00	HRA RECEIVED	0.00
EARNING FOR TAX WITH PERKS	21,080.00	RENT PAID	0.00
EXEMPTION U/S 16 (PT)	0.00	RENT PAID LESS BASIC	0.00
PF,VPF, PREV. EMPLOYER PF And PREV. EMPLOYER VPF	0.00		
TAX ALREADY DEDUCTED	0.00		
TAXABLE INCOME	0.00		
TOTAL EXEMPTION U/S 10	0.00		
TOTAL INCOME TAX	0.00		



Globiva Services Pvt Ltd
FULL AND FINAL SETTLEMENT - MAY 2023

Employee Code	G126405	Employee Name	Aamir Sohail
Company	Globiva Services Pvt Ltd	Band	G01
Designation	Associate	PF Account Number	0
Date Of Joining	01 Mar 2023	UAN_No	101566870126
Last working day	15 May 2023	Days Worked	14
Arrears Days	0	Notice Days	0
ESIC Account Number	4118880438	Leave Encashment Days	1
Bank Name	Bank of India	Bank Account Number	426910110012483
Permanent Account Number	GLJPS8316F		

The following items have been return to the company by the above employee.

<input type="checkbox"/> HANOVER DOC	<input type="checkbox"/> ID Card	<input type="checkbox"/> KT Doc	<input type="checkbox"/> LAPTOP
<input type="checkbox"/> Mobile	<input type="checkbox"/> OTHER	<input type="checkbox"/> SIM	

Earnings		Deductions	
Particulars	Amount	Particulars	Amount
Basic Salary	3492	ESIC Deduction	42
House Rent Allowance	2073	PF Deduction	419
Leave Encashment	297		
Total Earnings	5862	Total Deductions	461

Net full and final settlement amount payable : 5401 (In words : Five Thousand Four Hundred One Only)

Other Payments	
Particulars	Amount
Statutory_Bonus	406.00

Income Tax calculation for the year		Other Details	
Investment Type	Invested Amount	DESCRIPTION	AMOUNT
EARNING FOR TAX WITH PERKS	20,950.00	CURRENT MONTH TDS	0.00
TOTAL EXEMPTION U/S 10	247.00	HRA RECEIVED	0.00
EXEMPTION U/S 16 (PT)	0.00	RENT PAID	0.00
DEDUCTION U/S 24 (INT HSG)	0.00	RENT PAID LESS BASIC	0.00
DEDUCTION U/S VIA	0.00	BASIC 4050	0.00
DEDUCTION U/S 80C	0.00	HRA EXEMPTIONS(MIN.)	0.00
PF, VPF, PREV. EMPLOYER PF And PREV. EMPLOYER VPF	0.00		
TAXABLE INCOME	0.00		
TOTAL INCOME TAX	0.00		
TAX ALREADY DEDUCTED	0.00		
BALANCE TAX	0.00		

Prepared By	Authorized By	Approved By
I, Aamir Sohail Employee Code No: G126405 hereby accept a sum of Rs.5401 as per above full and final settlement and also declare that there are no pending dues from Globiva Services Pvt Ltd		
Signature Of Employee	Signature Of Cashier / Accountant	

This is a computer generated statement and hence no signature is required.



CUMULATIVE PAY SLIP
Financial Year:2023-2024

PARTICULARS	APR	MAY	TOTAL
Days Worked	29.00	14.00	43.00
LWP	1.00	1.00	2.00
Arrears Days	0.00	0.00	0.00
Incentive	1900.00	0.00	1,900.00
Leave Encashment	0.00	297.00	297.00
Basic Salary	7474.00	3492.00	10,966.00
House Rent Allowance	4438.00	2073.00	6,511.00
Gross Earnings	13812.00	5862.00	19,674.00
Professional Tax	110.00	0.00	110.00
Provident Fund	897.00	419.00	1,316.00
ESIC	104.00	42.00	146.00
Total Deductions	1111.00	461.00	1,572.00
Net Salary	12701.00	5401.00	18,102.00

Disclaimer : Figure reflecting against Unpaid Salary in above cumulative data should be subtracted from the Gross salary earned while matching earnings in Tax Computation.

This is a computer generated statement and hence no signature is required.



INCOME TAX COMPUTATION

SI. no.	Description	Amount in(Rs)	Investment details eligible under 80C	Amount in(Rs)
	Salary Components(Breakup)			
	Basic Salary	10,966.00	PF & VPF & Prev Emplr PF	0.00
	House Rent Allowance	6,511.00	Pension Schemes (80 CCC)	0.00
	Leave Encashment	297.00	LIC Premium	0.00
	Incentive	1,900.00	PPF	0.00
	Statutory Bonus	1,276.00	Post Office Savings Schemes	0.00
	Perquisite Breakup		NSC	0.00
	NationalPensionScheme	0.00	NSC Accrued Interest	0.00
	Superannuation	0.00	ULIP	0.00
	TaxablePerkNpsPfsuperann	0.00	Retirement Benefit Plan	0.00
	Previous employer income	0.00	Equity Linked Plan	0.00
A	Gross salary	20,950.00	Home Loan Acc. Scheme	0.00
B	Exemptions u/s Section 10		Housing Loan Principal	0.00
	Leave Encashment Exemption	247.00	Stamp Duty	0.00
	Total exemptions Section 10 (Total B)	247.00	Tuition fees	0.00
C	Other Income	0.00	Infrastructure Bonds	0.00
D1	Profession tax	0.00	Fixed Deposits	0.00
D2	Profession tax previous employer	0.00	National Pension Scheme	0.00
D	Total Profession tax(Subject to max. 2500)	0.00	National Pension Scheme - Employee Through Salary	0.00
E	Standard Deduction	20,703.00	Sukanya Samriddhi Account Scheme	0.00
F	Interest on Housing Loan	0.00	National Savings Scheme	0.00
G	Gross taxable income (A - B + C - D - E - F)	0.00	Pradhan Mantri Suraksha Bima Yojana	0.00
	Deductions under Chapter VI A		Total investments for section 80C (restricted without NPS to 1.5 lakh & with NPS 2.0 lakh)	0.00
	Section 80 C	0.00		
	NPS 80CCD1(B) Employee	0.00		
H	Total	0.00		
I	Net taxable income (G-H)	0.00		
J	Tax on total income	0.00		
K	Rebate Sec 87A	0.00		
L	Tax on Total Income after Rebate Sec 87A	0.00		
M	Surcharge	0.00		
N	Education cess	0.00		
O	Total tax payable (L+M+N)	0.00		
P	Tax deducted till Current Month	0.00		
Q	TDS previous employer	0.00		
R	Balance tax payable (O-P-Q)	0.00		
S	Monthly payable tax	0.00		

This is a computer generated statement and hence no signature is required.

Detailed Statement

Date: 17/10/2025

Account holder name:	AAMIR SOHAIL	Account holder address:	S/O AKHTAR AHMED PODRA 711109
Customer ID:	191211720	IFSC:	BKID0004269
Account number:	426910110012483	Branch Name:	CHUNAVATI

Transaction Date from: 01-03-2023 to: 30-06-2023

Amount from: - to: -

Cheque from: - to: -

Transaction type: All

Sr No	Date	Remarks	Debit	Credit	Balance
1	01-03-2023	UPI/306074970627/DR/PINTU /SBIN/pintupand/UPI	50.00		₹ 500.51
2	06-03-2023	UPI/306519889868/CR/SIMAK/PUNB/906288283/NO REM		1.00	₹ 501.51
3	06-03-2023	UPI/306519891992/CR/SIMAK/PUNB/906288283/NO REM		499.00	₹ 1,000.51
4	06-03-2023	UPI/306589350601/DR/SKRO/KKBK/sk9043047/UPI	500.00		₹ 500.51
5	07-03-2023	UPI/306669460151/CR/ASHAK /UTIB/700326409/NA		10.00	₹ 510.51
6	07-03-2023	UPI/306669651332/CR/ASHAK /UTIB/700326409/NA		3990.00	₹ 4,500.51
7	10-03-2023	NACH CR INW - HPCL LPG SUBSIDY 9679669318 AAMIR		20.07	₹ 4,520.58
8	10-03-2023	NACH CR INW - HPCL LPG SUBSIDY 9679519333 AAMIR		20.07	₹ 4,540.65
9	10-03-2023	UPI/306979124098/DR/Mr SA/YESB/bharatpe9/Pay to	35.00		₹ 4,505.65
10	11-03-2023	CWDR//454571/YHW8013	4000.00		₹ 505.65
11	15-03-2023	UPI/344000881781/CR/HAFIJA/UCBA/fk818517 @/UPI		600.00	₹ 1,105.65
12	16-03-2023	UPI/307589776995/DR/SPEEDN/PYTM/paytm-678/UPI	590.00		₹ 515.65
13	17-03-2023	ATM Card Maint Charge-Diff+GST	59.00		₹ 456.65

14	18-03-2023	UPI/344325156681/CR/MD ANW/UCBA/mdp352365/UPI		50.00	₹ 506.65
15	23-03-2023	SMSChrgsOCT-DEC22+GST CUST 191211720	17.70		₹ 488.95
16	24-03-2023	UPI/308367431417/CR/YOGESH/BKID/yogesh0 33/NA		3000.00	₹ 3,488.95
17	24-03-2023	UPI/344961546541/CR/NAZIA /UCBA/700331940/NA		30.00	₹ 3,518.95
18	24-03-2023	UPI/308381986252/DR/KANCHA/ICIC/gpay- 1121/UPI	3000.00		₹ 518.95
19	25-03-2023	UPI/308476707096/CR/NAZIA /UCBA/700331940/NA		155.00	₹ 673.95
20	26-03-2023	UPI/308505846983/DR/EURONE/ICIC/euronetg p/UPI	155.00		₹ 518.95
21	26-03-2023	UPI/308538551110/CR/SK SAJ/UCBA/891018020/Paymen		800.00	₹ 1,318.95
22	26-03-2023	UPI/308518170724/DR/billde/ICIC/billdesk./UPI	460.00		₹ 858.95
23	26-03-2023	UPI/308518174730/DR/billde/ICIC/billdesk./UPI	320.00		₹ 538.95
24	26-03-2023	UPI/308525148754/DR/SATI N/YESB/bharatpe9/Pay to	25.00		₹ 513.95
25	30-03-2023	UPI/345500920194/CR/NAZIA /UCBA/700331940/NA		500.00	₹ 1,013.95
26	30-03-2023	UPI/308994217085/DR/RELIAN/CITI/jio@citib/JI O20B	395.00		₹ 618.95
27	02-04-2023	UPI/309285965641/DR/TULIKA/UTIB/satimalic/ UPI	60.00		₹ 558.95
28	04-04-2023	UPI/309439598429/DR/TULIKA/UTIB/satimalic/ UPI	25.00		₹ 533.95
29	05-04-2023	NEFT/AXISP00378537676/UTIB/GLOBIVA SERVICES PRIVA		809.00	₹ 1,342.95
30	05-04-2023	NEFT/AXISP00378538120/UTIB/GLOBIVA SERVICES PRIVA		10691.00	₹ 12,033.95
31	05-04-2023	UPI/346168949010/DR/SATI N/YESB/bharatpe9/Pay to	25.00		₹ 12,008.95
32	07-04-2023	IMPS/309711797973/JULI DINESHKUMA		150.00	₹ 12,158.95
33	07-04-2023	UPI/309795802583/DR/NAZIA /UCBA/naziashah/UPI	1000.00		₹ 11,158.95
34	07-04-2023	UPI/346321529869/CR/NAZIA /UCBA/700331940/NA		1000.00	₹ 12,158.95
35	07-04-2023	UPI/309711788151/DR/Halder/ICIC/gpay- 1121/UPI	80.00		₹ 12,078.95
36	07-04-2023	UPI/309796606744/CR/GOOGLE/UTIB/goog- paym/Earned		3.00	₹ 12,081.95

37	09-04-2023	UPI/309958024397/DR/SHATRU/YESB/q05559280/UPI	25.00		₹ 12,056.95
38	10-04-2023	UPI/310080444465/DR/KISMAT/BKID/700381190/UPI	55.00		₹ 12,001.95
39	12-04-2023	UPI/310203943905/CR/PARVEZ/SBIN/parvez786/Paymen		1.00	₹ 12,002.95
40	12-04-2023	UPI/310230064576/CR/PARVEZ/SBIN/parvez786/Paymen		899.00	₹ 12,901.95
41	14-04-2023	UPI/310470009283/DR/Bakult/PYTM/paytmqr28/UPI	225.00		₹ 12,676.95
42	14-04-2023	CWDR//31643/MN002925	1000.00		₹ 11,676.95
43	14-04-2023	UPI/310484033170/DR/Munna /UTIB/gpay-1122/UPI	35.00		₹ 11,641.95
44	15-04-2023	UPI/347197611102/DR/SPEEDN/PYTM/paytm-678/UPI	590.00		₹ 11,051.95
45	16-04-2023	UPI/347273445819/DR/Jio Mo/YESB/jio@yesba/JIO20B	155.00		₹ 10,896.95
46	16-04-2023	UPI/310682544436/CR/NIKHAT/SBIN/878964763/Paymen		200.00	₹ 11,096.95
47	16-04-2023	UPI/310697791873/CR/NAZMA /KKBK/916369400/Paymen		1600.00	₹ 12,696.95
48	17-04-2023	UPI/310739248763/CR/MD ME/IBKL/mdmiraj12/Paymen		290.00	₹ 12,986.95
49	18-04-2023	UPI/310827714915/CR/RUKHSA/UBIN/nasrullah/Paymen		1.00	₹ 12,987.95
50	18-04-2023	UPI/310817500426/CR/RUKHSA/UBIN/nasrullah/Paymen		1300.00	₹ 14,287.95
51	18-04-2023	UPI/310804722687/CR//SBIN/sk.tanmoy/UPI		220.00	₹ 14,507.95
52	19-04-2023	UPI/310901700256/DR/billde/ICIC/billdesk./UPI	239.00		₹ 14,268.95
53	19-04-2023	UPI/310988605760/CR/MD SAN/ICIC/933195720/Paymen		250.00	₹ 14,518.95
54	20-04-2023	UPI/311029827036/CR/FAHIM /HDFC/suzainraj/Paymen		450.00	₹ 14,968.95
55	21-04-2023	UPI/311127087298/DR/EURONE/ICIC/euronetgp/UPI	299.00		₹ 14,669.95
56	21-04-2023	UPI/311158237402/CR/MD DAN/PYTM/danishahm/Paymen		150.00	₹ 14,819.95
57	22-04-2023	UPI/311213375239/CR/Nabab /SBIN/nababalam/UPI		250.00	₹ 15,069.95
58	22-04-2023	UPI/311113132999/CR/HAFIJA/UCBA/firoz.kha/AUTOUP		299.00	₹ 15,368.95
59	22-04-2023	UPI/311252197960/DR/IMTIAZ/FDRL/bharatpe./Pay to	90.00		₹ 15,278.95

60	23-04-2023	UPI/311381394015/DR/billde/ICIC/billdesk./UPI	590.00		₹ 14,688.95
61	23-04-2023	UPI/311381402979/DR/billde/ICIC/billdesk./UPI	490.00		₹ 14,198.95
62	23-04-2023	UPI/311397452384/DR/Bakult/PYTM/paytmqr28/UPI	185.00		₹ 14,013.95
63	23-04-2023	UPI/311395682168/CR/GOOGLE/UTIB/goog-paym/UPI		6.00	₹ 14,019.95
64	24-04-2023	UPI/311499592208/DR/NAZIA/UCBA/naziashah/UPI	1000.00		₹ 13,019.95
65	27-04-2023	UPI/311796768786/DR/ALISHA/PYTM/parveena I/UPI	1.00		₹ 13,018.95
66	27-04-2023	UPI/311796783050/DR/ALISHA/PYTM/parveena I/UPI	499.00		₹ 12,519.95
67	29-04-2023	BY CASH-4269-CHUNAVATI-MD MUKTAR		3500.00	₹ 16,019.95
68	29-04-2023	UPI/311951861805/DR//UCBA/092601000/UPI	1.00		₹ 16,018.95
69	29-04-2023	UPI/311951886172/DR//UCBA/092601000/UPI	3499.00		₹ 12,519.95
70	02-05-2023	BY CASH-4269-CHUNAVATI-MD MUKTAR		31000.00	₹ 43,519.95
71	03-05-2023	UPI/312331695388/DR/EURONE/ICIC/euronetg p/UPI	199.00		₹ 43,320.95
72	03-05-2023	UPI/312354521015/DR//UBIN/510101003/UPI	2000.00		₹ 41,320.95
73	03-05-2023	UPI/312357469861/DR/Firoz/SBIN/869706616/UPI	1.00		₹ 41,319.95
74	03-05-2023	UPI/312369329045/CR/Firoz/SBIN/869706616/Paymen		1.00	₹ 41,320.95
75	03-05-2023	UPI/312334748089/DR/Firoz/SBIN/869706616/Paymen	30000.00		₹ 11,320.95
76	04-05-2023	UPI/312447703043/CR/NAZIA/UCBA/700331940/NA		2000.00	₹ 13,320.95
77	05-05-2023	NEFT/AXISP00387521637/UTIB/GLOBIVA SERVICES PRIVA		12701.00	₹ 26,021.95
78	05-05-2023	NEFT/AXISP00387521023/UTIB/GLOBIVA SERVICES PRIVA		870.00	₹ 26,891.95
79	06-05-2023	426910110012483:SBInt.Pd:01-02-2023 to 30-04-2023		29.00	₹ 26,920.95
80	06-05-2023	UPI/312637689904/DR/KISMAT/BKID/700381190/UPI	37.00		₹ 26,883.95
81	07-05-2023	UPI/312764101849/DR/SHATRU/YESB/q05559280/UPI	37.00		₹ 26,846.95
82	10-05-2023	NACH CR INW - HPCL LPG SUBSIDY 1380719566 AAMIR		20.07	₹ 26,867.02
83	11-05-2023	UPI/313163599450/DR/RONYS /UTIB/gpay-1122/UPI	170.00		₹ 26,697.02

84	15-05-2023	UPI/313550271423/DR/SPEEDN/PYTM/paytm-678/UPI	590.00		₹ 26,107.02
85	15-05-2023	UPI/313552444215/DR/EURONE/ICIC/euronetgp/UPI	239.00		₹ 25,868.02
86	18-05-2023	UPI/313845591686/DR/Jio Mo/YESB/jio@yesba/JIO20B	155.00		₹ 25,713.02
87	22-05-2023	CWDR//454457/YHW8013	10000.00		₹ 15,713.02
88	22-05-2023	CWDR//454459/YHW8013	10000.00		₹ 5,713.02
89	22-05-2023	UPI/314252041252/DR/PRITI /SBIN/pritighal/UPI	130.00		₹ 5,583.02
90	22-05-2023	UPI/314274362232/CR/Md Ahe/SBIN/891078803/Paymen		950.00	₹ 6,533.02
91	22-05-2023	UPI/314256790441/CR/SK SUR/SBIN/908833846/Paymen		2700.00	₹ 9,233.02
92	23-05-2023	UPI/314352973273/CR/SK FAR/UTIB/704494170/Paymen		100.00	₹ 9,333.02
93	24-05-2023	IMPS/314410058651/CASHFREE PAYMEN		25.00	₹ 9,358.02
94	24-05-2023	UPI/314473080481/CR/SANI P/HDFC/sani1982@/Paymen		2000.00	₹ 11,358.02
95	24-05-2023	UPI/314436922209/CR/Manjur/SBIN/987568515 /Paymen		500.00	₹ 11,858.02
96	24-05-2023	UPI/314489605817/DR/billde/ICIC/billdesk./UPI	760.00		₹ 11,098.02
97	24-05-2023	UPI/314489611595/DR/billde/ICIC/billdesk./UPI	890.00		₹ 10,208.02
98	24-05-2023	UPI/314442548294/CR/GUIDE /PUNB/905146313/Paymen		900.00	₹ 11,108.02
99	26-05-2023	CWDR//454442/YHW8013	500.00		₹ 10,608.02
100	27-05-2023	UPI/314726644004/CR/SK IRF/UCBA/700374682/Paymen		800.00	₹ 11,408.02
101	27-05-2023	UPI/314721142155/CR/TAYYAB/KKBK/ali.tayya /md soh		2000.00	₹ 13,408.02
102	27-05-2023	UPI/314702505336/DR/ABDUL /SBIN/974811580/Paymen	2000.00		₹ 11,408.02
103	28-05-2023	UPI/314896737333/CR/SAIFUD/HDFC/9143011 60/Paymen		3800.00	₹ 15,208.02
104	28-05-2023	UPI/314899669760/DR/RAJU S/HDFC/rajushaw9/UPI	5000.00		₹ 10,208.02
105	29-05-2023	UPI/314943736530/CR/JAHANG/UTIB/rinkymoll /UPI		300.00	₹ 10,508.02
106	29-05-2023	CWDR//454578/YHW8013	2000.00		₹ 8,508.02
107	31-05-2023	UPI/315197683072/CR/Aman /SBIN/amans8723/UPI		300.00	₹ 8,808.02

108	02-06-2023	UPI/315315517098/CR/YASMEE/UCBA/yasmee nak/UPI		600.00	₹ 9,408.02
109	02-06-2023	IMPS/315316800348/UBER INDIA SYST		2.00	₹ 9,410.02
110	03-06-2023	IMPS/315409010722/CASHFREE PAYMEN		1.00	₹ 9,411.02
111	03-06-2023	UPI/315436914768/DR/HAFIJA/UCBA/firoz.kha/ UPI	1.00		₹ 9,410.02
112	03-06-2023	UPI/315436946402/DR/HAFIJA/UCBA/firoz.kha/ UPI	5699.00		₹ 3,711.02
113	03-06-2023	CWDR//454556/YHW8013	1000.00		₹ 2,711.02
114	03-06-2023	UPI/315443780786/CR/SAYED /ICIC/sayedmukt/Uber		68.00	₹ 2,779.02
115	03-06-2023	UPI/315408489103/CR/GOURAV/KKBK/rikugou ra/UPI		64.00	₹ 2,843.02
116	03-06-2023	UPI/315453130290/DR/Roppen/ICIC/rapido57./ Rechar	50.00		₹ 2,793.02
117	03-06-2023	UPI/352040953311/CR/DEEPAK/HDFC/801374 554/Sent f		100.00	₹ 2,893.02
118	04-06-2023	UPI/315539258536/CR//MAHB/983161377/Sent f		86.00	₹ 2,979.02
119	04-06-2023	UPI/315575787955/CR/SAMPA /IOBA/naskarsam/UPI		105.00	₹ 3,084.02
120	04-06-2023	UPI/315569868132/CR/NARAYA/BKID/9831487 50/Paymen		114.00	₹ 3,198.02
121	05-06-2023	UPI/352222838044/CR/SHAYAK/ICIC/sayak.nat /UPI		70.00	₹ 3,268.02
122	05-06-2023	UPI/315657105805/CR/RAJANI/UBIN/78648280 8/Paymen		75.00	₹ 3,343.02
123	05-06-2023	UPI/352233074828/CR/SUBHAN/SBIN/9874439 96/Sent f		149.00	₹ 3,492.02
124	05-06-2023	UPI/315637044606/CR/ANKITA/BARB/ankitaby a/UPI		30.00	₹ 3,522.02
125	05-06-2023	UPI/315606244475/CR/GAUTAM/HDFC/gautam kum/UPI		58.00	₹ 3,580.02
126	06-06-2023	UPI/315731187843/CR/PARIJA/UTIB/surparija/ UPI		160.00	₹ 3,740.02
127	06-06-2023	UPI/315732647051/CR/SHINGI/UTIB/shinginim/ UPI		70.00	₹ 3,810.02
128	06-06-2023	UPI/315742673535/CR/NAMGYA/PYTM/983209 246/Sent f		130.00	₹ 3,940.02
129	06-06-2023	UPI/315769627503/CR/TAYYAB/KKBK/ali.tayya /md soh		2000.00	₹ 5,940.02
130	07-06-2023	UPI/315836190587/DR/ABDUL /SBIN/974811580/Paymen	2000.00		₹ 3,940.02

131	07-06-2023	UPI/315853845823/CR/MANAS/CNRB/mail2mana/UPI		136.00	₹ 4,076.02
132	07-06-2023	UPI/315860452822/CR/AMIT K/HDFC/ameetsing/UPI		125.00	₹ 4,201.02
133	08-06-2023	UPI/315961908718/DR/billde/ICIC/billdesk./UPI	479.00		₹ 3,722.02
134	08-06-2023	UPI/315958480855/DR/UBER/PYTM/paytm-537/Oid202	340.00		₹ 3,382.02
135	08-06-2023	UPI/352510993606/CR/Subhan/SBIN/700446653/UPI		66.00	₹ 3,448.02
136	08-06-2023	UPI/315999628589/CR/SUHIIT/SBIN/suhiit007/UPI		30.00	₹ 3,478.02
137	08-06-2023	UPI/315902165469/CR/KAUSTA/SBIN/roy.1kaus/UPI		42.00	₹ 3,520.02
138	08-06-2023	UPI/315999980759/CR/NILADR/BDBL/niladrigh/UPI		110.00	₹ 3,630.02
139	09-06-2023	NACH CR INW - HPCL LPG SUBSIDY 2361023134 AAMIR		20.07	₹ 3,650.09
140	09-06-2023	NEFT/AXISP00397362809/UTIB/GLOBIVA SERVICES PRIVA		5401.00	₹ 9,051.09
141	09-06-2023	NEFT/AXISP00397362857/UTIB/GLOBIVA SERVICES PRIVA		406.00	₹ 9,457.09
142	10-06-2023	UPI/316109061887/CR/AB ELE/SBIN/983123988/Paymen		80.00	₹ 9,537.09
143	10-06-2023	UPI/316186623670/CR/TAYYAB/KKBK/ali.tayya/md soh		2000.00	₹ 11,537.09
144	11-06-2023	UPI/316295576174/CR/SUMIT/CNRB/988326056/UPI		61.00	₹ 11,598.09
145	11-06-2023	UPI/316293653490/CR/BHARTI/KKBK/mebharti s/UPI		55.00	₹ 11,653.09
146	11-06-2023	UPI/316248083832/CR/SURESH/HDFC/983027711/Paymen		80.00	₹ 11,733.09
147	11-06-2023	UPI/316215335823/CR//IDFB/629136032/Pay Re		51.00	₹ 11,784.09
148	11-06-2023	UPI/316266329038/CR/Md Irf/SBIN/908834366/Paymen		51.00	₹ 11,835.09
149	11-06-2023	UPI/316259287944/CR/KAFIL/BARB/707075800/Paymen		1.00	₹ 11,836.09
150	11-06-2023	UPI/316244723952/CR/KAFIL/BARB/707075800/Paymen		3000.00	₹ 14,836.09
151	11-06-2023	UPI/316219649064/CR/KAFIL/BARB/707075800/Paymen		500.00	₹ 15,336.09
152	11-06-2023	UPI/316265519514/DR/Mr SK/BDBL/skraj7777/UPI	5000.00		₹ 10,336.09
153	12-06-2023	UPI/316381432531/DR/PANCHP/PYTM/paytm-	325.00		₹ 10,011.09

		889/UPI			
154	12-06-2023	UPI/316389030360/DR/MD NAS/PUNB/khannasim/UPI	300.00		₹ 9,711.09
155	12-06-2023	UPI/316345894953/CR/BISAL /UTIB/reachbisa/UPI		62.00	₹ 9,773.09
156	13-06-2023	UPI/353056929233/DR/UBER/PYTM/paytm- 537/Oid202	368.00		₹ 9,405.09
157	13-06-2023	UPI/316403959832/DR/Roppen/ICIC/rapido57./ Rechar	91.00		₹ 9,314.09
158	13-06-2023	UPI/316406161979/DR/Jio Pr/PYTM/paytm- jio/UPI	25.00		₹ 9,289.09
159	13-06-2023	UPI/316470617677/CR/DOLU /PUNB/santanu32/Paymen		111.00	₹ 9,400.09
160	14-06-2023	UPI/316518743949/DR/SPEEDN/PYTM/paytm- 678/UPI	590.00		₹ 8,810.09
161	14-06-2023	UPI/353113442533/CR//ICIC/629719389/Sent f		39.00	₹ 8,849.09
162	14-06-2023	UPI/316512420853/CR/UBER I/DEUT/DEUT06517/F4KNW7		27.36	₹ 8,876.45
163	14-06-2023	UPI/316565970711/CR/PRITY /PUNB/csbishwak/Paymen		65.00	₹ 8,941.45
164	14-06-2023	UPI/316510975365/CR/VIJAY /ICIC/983603436/Paymen		75.00	₹ 9,016.45
165	15-06-2023	UPI/353224881201/CR/SOMNAT/PYTM/820701 406/Sent f		57.00	₹ 9,073.45
166	15-06-2023	UPI/316629040972/CR/SUPARN/UCBA/suparn ama/UPI		71.00	₹ 9,144.45
167	15-06-2023	UPI/316653989285/CR/SUBHAM/UCBA/subha mpau/UPI		120.00	₹ 9,264.45
168	15-06-2023	UPI/353265649715/CR/ABHINA/SBIN/abhinaba p/UPI		138.00	₹ 9,402.45
169	15-06-2023	UPI/316617377544/CR/RAKESH/SBIN/9438254 02/Rapido		81.00	₹ 9,483.45
170	21-06-2023	UPI/317226539472/DR/myntra/UTIB/myntra.pa/ UPI	914.00		₹ 8,569.45
171	21-06-2023	UPI/353818107865/CR/ALISHA/PYTM/alishapar /NA		45.00	₹ 8,614.45
172	21-06-2023	UPI/317229946710/DR/ALISHA/PYTM/parveena I/UPI	45.00		₹ 8,569.45
173	21-06-2023	UPI/317230476840/DR/billde/ICIC/billdesk./UPI	810.00		₹ 7,759.45
174	21-06-2023	UPI/317230485025/DR/billde/ICIC/billdesk./UPI	700.00		₹ 7,059.45
175	21-06-2023	UPI/353838410982/CR/ALISHA/PYTM/alishapar /NA		50.00	₹ 7,109.45

176	22-06-2023	UPI/317351987226/DR/EURONE/ICIC/euronetgp/UPI	455.00		₹ 6,654.45
177	22-06-2023	UPI/317351990686/CR/GOOGLE/UTIB/goog-paym/UPI		6.00	₹ 6,660.45
178	22-06-2023	UPI/317363811471/DR/SHREE/YESB/q76552775/UPI	60.00		₹ 6,600.45
179	24-06-2023	UPI/317586484168/CR/MDALA/SBIN/906262506/Paymen		13000.00	₹ 19,600.45
180	24-06-2023	UPI/317532421304/DR/Seraj/SBIN/967488962/UPI	12000.00		₹ 7,600.45
181	24-06-2023	UPI/317517287777/CR/MDALA/SBIN/906262506/Paymen		12000.00	₹ 19,600.45
182	24-06-2023	UPI/317533465121/DR/Seraj/SBIN/967488962/UPI	12000.00		₹ 7,600.45
183	25-06-2023	UPI/317675051486/DR/SHREE/YESB/q76552775/UPI	238.00		₹ 7,362.45
184	26-06-2023	SMSChrgsJAN-MARCH23+GST CUST 191211720	17.70		₹ 7,344.75
185	26-06-2023	UPI/317716496133/DR/ADHOC/YESB/q28900215/UPI	265.00		₹ 7,079.75
186	27-06-2023	Cash dep at R4269020		12000.00	₹ 19,079.75
187	27-06-2023	UPI/317817442272/DR/MDALA/SBIN/906262506/Paymen	12000.00		₹ 7,079.75
188	27-06-2023	UPI/317820508959/CR/ABDUL/PYTM/701413726/Paymen		1.00	₹ 7,080.75
189	27-06-2023	UPI/317838918180/CR/ABDUL/PYTM/701413726/Paymen		30000.00	₹ 37,080.75
190	27-06-2023	UPI/317808960455/DR/Gulbah/SBIN/938235674/Paymen	1.00		₹ 37,079.75
191	27-06-2023	UPI/317807444210/DR/Gulbah/SBIN/938235674/Paymen	27500.00		₹ 9,579.75
192	27-06-2023	UPI/317827256128/DR/TAUSIF/SBIN/798012751/Paymen	1.00		₹ 9,578.75
193	27-06-2023	UPI/317837298926/DR/TAUSIF/SBIN/798012751/Paymen	1199.00		₹ 8,379.75
194	28-06-2023	UPI/317962190147/DR/Saijud/SBIN/891037456/UPI	1000.00		₹ 7,379.75
195	30-06-2023	UPI/318161104657/CR/MDALA/SBIN/906262506/Paymen		2000.00	₹ 9,379.75
196	30-06-2023	UPI/318188253272/DR/ARIFA/UCBA/azam.arif/Paymen	2000.00		₹ 7,379.75

NOTE:

Any discrepancy in the account statement should be notified to the bank within period of 30 days of generation of statement. It will be treated that the entries/contents of this statement are checked and found correct by you, if no such complaint is made within the period stated above. Please do not share your ATM, Card details, PIN, OTP and Passwords with anyone else. Bank never asks for such details.