

Date: - 27th July 2022

Name – Ms. Anjali Som

Address – A-39, Suraj Nagar, Azadpur, Delhi - 110033

Dear Anjali,

This has reference to your application and discussions regarding your engagement in "On the Job training program" at our organization.

We are pleased to offer you the position of **Trainee - Staff Nurse** in the department of **Nursing**. Your consolidated Stipend will be **22437/- (Twenty Two Thousand Four Hundred Thirty Seven)** per month only (Refer to Annexure). We expect you to join us on **DOJ – 28th July 2022**.

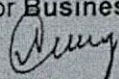
You are requested to sign and return the duplicate copy of this letter as a token of your acceptance of the above offer.

A detailed Terms & Conditions along with the Apprentice Form shall be issued on the day of joining.

This offer of engagement is subject to your successfully completing the hospital's medical examination and reference check.

Looking forward to a long and beneficial association with you.

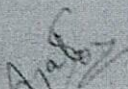
For Business Entity


Authorised Signatory

Anuj Vijh

Unit Head – Human Resources

Note: As per the Hospital's Policy, the information on the consolidated stipend is confidential and you are requested not to share it with others.


Candidate Name
Anjali Som

Ms. Anjali Som

A -39, Block A, Suraj Nagar, Azadpur, N.S. Mandi, North West Delhi, Delhi, India, 110033

Letter of Appointment as Staff Nurse

Dear Ms. Anjali Som,

We have pleasure in appointing you to the position of Staff Nurse with effect from 29-Jul-2023. The terms and conditions of your appointment are given below. Congratulations and welcome on board.

Location

You will be based at Max Super Speciality Hospital, Shalimar Bagh. The Company may depute you to work in any of its other units within and outside the NCR.

Compensation and Benefits

Your annual Cost to Company (CTC) inclusive of retiral benefits will be Rs. 322296. A detailed break-up of your compensation is in the enclosed annexure.

Additionally, you will be covered under the Group Medical Insurance, Term Life Insurance and Accident Insurance as per the Company's Policies.

Your individual remuneration is purely a matter between yourself and the Company and has been arrived at on the basis of your specific background and professional merit. We expect you to maintain this information and any future changes in it, as strictly personal and confidential.

Obligation for Tax

With the exception of the obligation to withhold tax at source, the Company assumes no responsibility for your personal tax affairs. It shall be your responsibility to file tax returns with the appropriate authority.

Probationary Period

You will be on probation for a period of six months from the date of your joining services. On completion of this period, you will be deemed to be confirmed, unless the Company extends your probation, in writing, within a month from the date of completing six months in the organization. In case your probation is not extended within the said period, you will automatically be considered a confirmed employee and no letter to that effect will be issued.

Compensation Review

Individual performance and compensation is reviewed annually in April each year. The review is in accordance with Company policy & guidelines and does not necessarily mean an upward revision in compensation. Any decision on compensation review shall depend on your performance and is discretionary and reserved with the Management of the Company. The Company also takes into account a market and affordability view on any increases.

Max Super Speciality Hospital, Shalimar Bagh
FC - 50, C & D Block, Shalimar Bagh,
New Delhi - 110 088
For medical service queries or appointments,
call: +91-11-6642 2222, 7194 1000
www.maxhealthcare.in

Max Healthcare Institute Limited
Regd. Office: 401, 4th Floor, Man Excellence, S. V. Road,
Vile Parle (West), Mumbai, Maharashtra - 400 056
T: +91-22 2610 0451/62
E: secretarial@maxhealthcare.com
(CIN: L72200MH2001PLC322854)



05-Aug-2023	UPI/321890824974/DR/MOTH/P YTM/44razzyjy@paytm/UPI	S64553639	30		681.8
06-Aug-2023	UPI/358405828196/DR/USHA/C NRB/qzapewaxl@paytm/UPI	S64628778	10		671.8
08-Aug-2023	UPI/322073526707/DR/MOTH/P YTM/qhpb3hc@paytm/UPI	S80400115	30		641.8
08-Aug-2023	UPI/35866349661/DR/MAHA/SI BL/avearstone@sh/UPI	S86102582	175		466.8
08-Aug-2023	UPI/358637457850/DR/MADA/P YTM/q60pci43@paytm/UPI	S86247738	180		295.8
08-Aug-2023	UPI/322013859648/DR/GUNJ/YE SB/q461030267@ybl/UPI	S86325240	155		131.8
09-Aug-2023	UPI/358750584358/DR/AFTAPY TM/c3k253dv@paytm/UPI	S81973330	30		101.8

The limits and effective available balance as on generated date: 28-SEP-2023 20:12

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This is a system generated statement and does not require signature. For any queries of details on our products & services, please call our Phone Banking Numbers: 1860-267-7777 (Within India) and +91 22 4406 6666 (Outside India) or write to us at "reachus@indusind.com" or visit us at www.indusind.com
 * Service Tax Registration Number AAAC1314G5T001. * Any discrepancies in this statement may kindly be brought to the notice of the Bank within seven days. * This is a computer generated statement and so valid without signature.
 Registered office: INDUSIND BANK LTD, 2401, General Thakuraya Road (Carroment), Maharashtra Pune-411001.
 Corporate Identity Number (CIN): L65191PN1994PLC078333

IndusInd Bank

Statement of Account

ANJALI SOM		Account No. : 100172641206			
10-Aug-2023	UPI/322277534187/DR/MOTH/P YTM/44razzyjy@paytm/UPI	S986576	30		71.8
10-Aug-2023	UPI/358859633068/DR/Alta/YES S/9089@yesbankid/Pay	S1000908	40		31.8
10-Aug-2023	UPI/358862627968/DR/NEW YE/SB/q185077343@ybl/UPI	S1070891	25		6.8
10-Aug-2023	UPI/322288300139/CR/GAUTAM KUMAR 28930251	S3490045		200	206.8
11-Aug-2023	UPI/322376907180/DR/gaut/UTI B/utomsom@okicci/UPI	S13953514	5		201.8
12-Aug-2023	UPI/358084625763/DR/RAJA/PY TM/om-1@okhdfcbank/UPI	S19532994	1		200.8
12-Aug-2023	UPI/322477837127/DR/HARD/UT IB/pb30@okhdfcbank/UPI	S21147637	50		150.8
13-Aug-2023	UPI/322596447155/DR/MOTH/P YTM/44razzyjy@paytm/UPI	S22944701	30		129.8
13-Aug-2023	UPI/322571077571/DR/HARD/UT IB/pb30@okhdfcbank/UPI	S29505107	50		70.8
13-Aug-2023	UPI/322544572995/DR/HARD/UT IB/pb30@okhdfcbank/UPI	S29718654	50		20.8
14-Aug-2023	UPI/358211297130/CR/GAUTAJ B/utomsom@okicci/UPI	S35098418		300	320.8
14-Aug-2023	UPI/322789620688/DR/HARD/UT IB/pb30@okhdfcbank/UPI	S36896477	50		270.8
15-Aug-2023	UPI/359364216728/DR/Hare/PYT M/ro4aptclp@paytm/UPI	S40091825	50		220.8
15-Aug-2023	UPI/359399819251/DR/Hare/PYT M/83ke3d131@paytm/UPI	S40097770	40		180.8
16-Aug-2023	UPI/322859815652/DR/PayWPYT M/m-8736701@paytm/Oxd2	S47305663	100		60.8
16-Aug-2023	UPI/322863351680/DR/AFTAYE SB/q594976275@ybl/UPI	S50517561	90		30.8
16-Aug-2023	UPI/359448053480/DR/MOTH/P YTM/44razzyjy@paytm/UPI	S50525773	30		0.80
17-Aug-2023	NYESB32296307152/YESB0000 402/MAX HEALTHCARE (INST)	S61100883		20,413	20,413.8
17-Aug-2023	UPI/322921708666/DR/RAJA/PY TM/om-1@okhdfcbank/UPI	S61981450	2,000		18,413.8
17-Aug-2023	UPI/359544616793/DR/gaut/UTI B/utomsom@okicci/UPI	S61985738	10,000		8,413.8
18-Aug-2023	UPI/323043923861/DR/gaut/UTI B/utomsom@okicci/UPI	S67521510	2,000		6,413.8
18-Aug-2023	UPI/323022143365/DR/MAHQ/P YTM/582423065@paytm/NA	S67538693	1,089		5,344.8
18-Aug-2023	UPI/359660334001/DR/8546/PJ NB/586954161@paytm/UPI	S68275027	530		4,814.8
18-Aug-2023	UPI/323073344146/DR/RAJA/PY TM/om-1@okhdfcbank/UPI	S71051279	1,500		3,314.8
18-Aug-2023	UPI/359663542085/DR/RAJA/PY TM/om-1@okhdfcbank/UPI	S71132889	1,000		2,314.8

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 * Service Tax Registration Number AAAC1314G5T001. * Any discrepancies in this statement may kindly be brought to the notice of the Bank within seven days. * This is a computer generated statement and so valid without signature.
 Registered office: INDUSIND BANK LTD, 2401, General Thakuraya Road (Carroment), Maharashtra Pune-411001.
 Corporate Identity Number (CIN): L65191PN1994PLC078333

2 of 4

IndusInd Bank

Statement of Account

ANJALI SOM

Account No. : 100172641206



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Pentamed
(San, feb) → Done.
(July, Aug)



AXIS BANK

ANJALI SOM

Joint Holder :-

GAUTAM SOM, A-39 BLOCK-A, SURAJ NAGAR

N.S. MANDI, AZADPUR, NORTH WEST DELHI

N.S. MANDI-

NORTH WEST DELHI

DELHI-INDIA

110033



Customer ID : 958484572

IFSC Code : UTIB0000894

MICR Code : 110211074

Nominee Registered : Y

Registered Mobile No : XXXXXX8703

Registered Email ID : TXXX@gmail.com

Scheme : EASY ACCESS SALARY ACCOUNT

PAN : IULPS3471Q

Statement of Axis Bank Account No : 923010070512107 for the period (From : 01-01-2024 To : 31-03-2024)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			.00	
07-02-2024		IFT/8942023093037PENTA/910020029076417/P ENTAMED HO/GP20240207MBF2YG00013600/		16500.00	16500.00	248
07-02-2024		UPI/P2A/440448622665/RAJAN SOM /UPI/Federal Bank	1700.00		14800.00	894
07-02-2024		UPI/P2A/403885723129/RAJAN SOM /UPI/Federal Bank	800.00		14000.00	894
07-02-2024		UPI/P2A/440429064165/MANOJ KUMAR /NA/Paytm Payments Bank	1000.00		13000.00	894
07-02-2024		UPI/P2A/403869426111/RAJAN SOM /UPI/Federal Bank	200.00		12800.00	894
08-02-2024		UPI/P2A/403969153834/GAUTAM KUMAR 28930251/UPI/Axis Bank Ltd.	2.00		12798.00	894
08-02-2024		UPI/P2M/403927181258/JAGMOHAN GOEL /UPI/Paytm Payments Bank	30.00		12768.00	894
08-02-2024		UPI/P2A/440562385299/RAJAN SOM /UPI/Federal Bank	1200.00		11568.00	894
09-02-2024		UPI/P2A/440659092577/RAJU LAL /UPI/Axis Bank Ltd.	200.00		11368.00	894
09-02-2024		UPI/P2A/404056891392/RAJU LAL /UPI/Axis Bank Ltd.	40.00		11328.00	894
09-02-2024		UPI/P2A/404041212137/RAJAN SOM /UPI/Federal Bank	400.00		10928.00	894
09-02-2024		UPI/P2M/440682014151/Codeyeti Software Sol/astrot/ICICI Bank	59.00		10869.00	894
09-02-2024		UPI/P2M/404021314902/Codeyeti Software Sol/astrot/ICICI Bank	59.00		10810.00	894
09-02-2024		UPI/P2A/404009135860/GAUTAM KUMAR 28930251/UPI/Axis Bank Ltd.	8000.00		2810.00	894
09-02-2024		UPI/P2A/440618935679/GAUTAM KU/Axis Bank/UPI/		200.00	3010.00	894
10-02-2024		UPI/P2A/440710640414/RAJAN SOM /UPI/Federal Bank	575.00		2435.00	894
10-02-2024		UPI/P2M/440734560597/PAWAN SHARMA /UPI/Yes Bank Ltd	130.00		2305.00	894
10-02-2024		UPI/P2M/440760960326/NITIN SHARMA /UPI/Paytm Payments Bank	80.00		2225.00	894
11-02-2024		UPI/P2A/440840886672/NIMMY PAL /UPI/Axis Bank Ltd.	200.00		2025.00	894
11-02-2024		UPI/P2M/404221609272/PAWAN SHARMA /UPI/Yes Bank Ltd	90.00		1935.00	894
11-02-2024		UPI/P2M/440805008924/SATENDRI KUMARI /UPI/Paytm Payments Bank	336.00		1599.00	894
12-02-2024		UPI/P2M/404344250324/PAWAN SHARMA /UPI/Paytm Payments Bank	60.00		1539.00	894
14-02-2024		UPI/P2M/441156935857/PAWAN SHARMA /UPI/Yes Bank Ltd	100.00		1439.00	894

Sabers
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AXIS BANK

ANJALI SOM

Joint Holder :-

GAUTAM SOM,A-39 BLOCK-A,SURAJ NAGAR

N.S. MANDI,AZADPUR,NORTH WEST DELHI

N.S. MANDI-

NORTH WEST DELHI

DELHI-INDIA

110033



Customer ID :958484572

IFSC Code :UTIB0000894

MICR Code :110211074

Nominee Registered : Y

Registered Mobile No :XXXXXX8703

Registered Email ID:TXXX@gmail.com

Scheme :EASY ACCESS SALARY ACCOUNT

PAN :IULPS3471Q

Statement of Axis Bank Account No :923010070512107 for the period (From : 01-07-2024 To : 30-09-2024)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			47.40	
01-07-2024		UPI/P2A/454962962429/GAUTAM KU/Axis Bank/UPI/		300.00	347.40	894
01-07-2024		UPI/P2M/418335566650/Mithun /UPI/Yes Bank Ltd	92.00		255.40	894
01-07-2024		UPI/P2A/454939579294/GURU PRASAD SINGH /UPI/Bank of Baroda	83.00		172.40	894
01-07-2024		SB:923010070512107:Int.Pd:01-04-2024 to 30-06-2024		18.00	190.40	894
03-07-2024		UPI/P2A/455164754877/GAUTAM KU/Axis Bank/UPI/		300.00	490.40	894
05-07-2024		IFT/8942023093023PAN/910020029076417/PEN TAMED HOSP/GP20240705MBU9T200001200/		1000.00	1490.40	248
05-07-2024		IFT/8942023093036PITAL/910020029076417/PEN TAMED HO/GP20240705MBUA0G00012600/		21500.00	22990.40	248
10-07-2024		UPI/P2A/419288420578/RAJAN SOM /UPI/Federal Bank	300.00		22690.40	894
10-07-2024		UPI/P2M/455896069450/Simpl /UPI In/Axis Bank Ltd.	512.00		22178.40	894
11-07-2024		UPI/P2A/455994182717/RAJAN SOM /UPI/Federal Bank	500.00		21678.40	894
12-07-2024		UPI/P2M/456069227098/Outleap Technologies /Outlea/State Bank Of India	13509.00		8169.40	894
12-07-2024		UPI/P2A/456061644741/GAUTAM KU/Axis Bank/UPI/		250.00	8419.40	894
12-07-2024		UPI/P2M/419425666699/ZOMATO LIMITED /UPIInt/HDFC BANK LTD	644.31		7775.09	894
15-07-2024		UPI/P2A/419720571989/SUDHIR SHARAN YADAV /UPI/Bank of India	79.00		7696.09	894
16-07-2024		UPI/P2A/419815368289/GAUTAM KUMAR 28930251/UPI/Axis Bank Ltd.	260.00		7436.09	894
17-07-2024		UPI/P2M/419926655443/Zomato Online Order /Payvia/ICICI Bank	1076.99		6359.10	894
17-07-2024		UPI/P2M/419911718601/MAHAVEERA STORE /UPI/South Indian Bank	215.00		6144.10	894
18-07-2024		UPI/P2M/456602643908/GEETA KHURANA /NA/Yes Bank Ltd	1000.00		5144.10	894
20-07-2024		UPI/P2A/420264030064/GAUTAM KUMAR 28930251/UPI/Axis Bank Ltd.	1500.00		3644.10	894
22-07-2024		UPI/P2M/420420387171/RISHIKESH KUMAR /UPI/Yes Bank Ltd	100.00		3544.10	894
23-07-2024		UPI/P2M/457193144765/SATENDRI KUMARI /UPI/Yes Bank Ltd	50.00		3494.10	894
23-07-2024		UPI/P2M/457126463252/JAGMOHAN GOEL /UPI/Yes Bank Ltd	188.00		3306.10	894
23-07-2024		UPI/P2M/457175567457/JAGMOHAN GOEL /UPI/Yes Bank Ltd	28.00		3278.10	894

13-08-2024	UPI/P2A/459227129451/JITENDER KUMAR /NA/HDFC BANK LTD	1000.00		7208.41	894
16-08-2024	UPI/P2M/422918646194/JAGMOHAN GOEL /UPI/Yes Bank Ltd	140.00		7068.41	894
17-08-2024	UPI/P2M/459688217854/MADAN GOPAL /UPI/Yes Bank Ltd	480.00		6588.41	894
17-08-2024	UPI/P2A/459684029365/GAUTAM KU/Axis Bank/UPI/		500.00	7088.41	894
18-08-2024	UPI/P2M/459786896596/PENTA CAFETERIA /UPI/Yes Bank Ltd	340.00		6748.41	894
19-08-2024	UPI/P2M/423277368151/JAGMOHAN GOEL /UPI/Yes Bank Ltd	100.00		6648.41	894
20-08-2024	UPI/P2M/459936704757/PENTA CAFETERIA /UPI/Yes Bank Ltd	320.00		6328.41	894
21-08-2024	UPI/P2A/423419638880/PRABHA DEVI /UPI/Ujjivan Small Financ	91.00		6237.41	894
21-08-2024	UPI/P2A/460087840777/PRABHA DEVI /UPI/Ujjivan Small Financ	200.00		6037.41	894
21-08-2024	UPI/P2M/460023246641/PVR INOX Limited /UPI/Yes Bank Ltd	220.00		5817.41	894
21-08-2024	UPI/P2M/460009348793/PVR INOX Limited /UPI/Yes Bank Ltd	480.00		5337.41	894
21-08-2024	UPI/P2M/423495751400/PVR INOX Limited /UPI/Yes Bank Ltd	340.00		4997.41	894
21-08-2024	UPI/P2M/460009650296/LAXMI KUMARI /UPI/Yes Bank Ltd	300.00		4697.41	894
23-08-2024	UPI/P2M/460215071190/PENTA CAFETERIA /UPI/Yes Bank Ltd	240.00		4457.41	894
24-08-2024	UPI/P2M/423746509583/PENTA CAFETERIA /UPI/Yes Bank Ltd	150.00		4307.41	894
25-08-2024	UPI/P2M/423820714649/Google India Digital /UPI/Axis Bank Ltd.	300.90		4006.51	894
25-08-2024	UPI/P2M/460445618770/PENTA CAFETERIA /UPI/Yes Bank Ltd	160.00		3846.51	894
27-08-2024	UPI/P2A/424070093461/RAJAN SOM /UPI/Federal Bank	630.00		3216.51	894
29-08-2024	UPI/P2M/424275532798/Blinkit /UPI/Int/HDFC BANK LTD	173.00		3043.51	894
31-08-2024	UPI/P2M/424415945031/JAGMOHAN GOEL /UPI/Yes Bank Ltd	315.00		2728.51	894
01-09-2024	UPI/P2M/461111294252/MADAN GOPAL /UPI/Yes Bank Ltd	190.00		2538.51	894
01-09-2024	UPI/P2M/424556088717/Simpl /UPI In/Axis Bank Ltd.	174.00		2364.51	894
02-09-2024	UPI/P2A/461215939886/SAKEN YADAV /UPI/Kotak Mahindra Bank	80.00		2284.51	894
02-09-2024	UPI/P2M/461216568791/BASANTA K ADHIKARI C /UPI/Yes Bank Ltd	50.00		2234.51	894
02-09-2024	UPI/P2M/461287570921/SATENDRI KUMARI /UPI/Yes Bank Ltd	411.00		1823.51	894
03-09-2024	UPI/P2A/461308332999/RAJAN SOM /UPI/Federal Bank	500.00		1323.51	894
04-09-2024	UPI/P2A/461405694927/GAUTAM KUMAR 28930251/UPI/Axis Bank Ltd.	600.00		723.51	894
05-09-2024	UPI/P2A/461571306239/GAUTAM KU/Axis Bank/UPI/		300.00	1023.51	894
05-09-2024	UPI/P2A/424943919587/RAJAN SOM /UPI/Federal Bank	300.00		723.51	894
05-09-2024	UPI/P2A/461539227165/RAJAN SOM /UPI/Federal Bank	300.00		423.51	894
05-09-2024	UPI/P2M/461599847721/JAGMOHAN GOEL /UPI/Yes Bank Ltd	90.00		333.51	894
07-09-2024	IFT/89420230930GGG1/910020029076417/PEN TAMED HOSP/		1000.00	1333.51	248
07-09-2024	IFT/8942023093056AMED/910020029076417/PE NTAMED HOS/GP20240907MB17GZ00007800/		2839.00	4172.51	248
07-09-2024	IFT/8942023093056AAA/910020029076417/PEN TAMED HOSP/GP20240907MB17R600012400/		21500.00	25672.51	248



IndusInd Bank

Statement Of Account

ANJALI SOM

Period : 01-07-2022 to 30-09-2022
Cust.ReIn.No : 60878728
Account Number : 100172641206
Currency : INR
IFSC Code : INDB0001089
MICR CODE :
Nomination Registered : N
Product Description : SAVING ACCOUNT-INDUS CLASSIC
Sanction Limit : 0.00
Drawing Power : 0.00
Adhoc Limit : 0.00
Lien amount : 0
Effective Available Balance : 0
CKYC ID :

MAX HEALTHCARE INSTITUTE LIMITED FC 50 C AND D BLOCK
SHALIMAR BAGH
DELHI
DELHI
INDIA
110088



DATE	PARTICULARS	CHQ.NO.	WITHDRAWALS	DEPOSITS	BALANCE
01-JUL-22	Brought Forward				0 Dr
31-AUG-22	YESB22436357362YESB0000402MAX HEALTHCARE INSTI TUTE LIMIT.. YESB2243635736225:97696200:0			24608.00 Cr	24608.00 Cr
31-AUG-22	UPI224301896976505502010514711UBIN0550 558.ifsc. 505502010514711UBIN055055850550201		1000.00 Dr		23608.00 Cr
01-SEP-22	ATM CASH TXNINDUSIND BANK LIMITED NEW DELHI DL 9427 365162 23608.00 9427 INMN172201XX8644IN		500.00 Dr		23108.00 Cr
02-SEP-22	UPI224501062398DRRAJAPYTMom- 1okhdfcbankUPI 919582353193PYTM0123456RAJAN SOM		2000.00 Dr		21108.00 Cr

Branch Address : SHALIMAR BAGH, NEW DELHI, Ground Floor, Property No. 07, Block Bt, Shalimar Bagh, New Delhi, New Delhi, Delhi, India - 110088.
In case of any queries, please call our Phone Banking Numbers: 1860-500-5004

Handwritten signature in red ink.

2	UPI225863684466DRRAJAPYTM582353193pa ytmNA 919582353193PYTM0123456RAJAN SOM	1.00 Dr	1337.80 Cr
16-SEP-22	UPI225858855933DRAZadPYTMsr4xmxiypayt mUPI 19744201000007PYTM0123456Azadpur 1	200.00 Dr	1137.80 Cr
17-SEP-22	UPI226007603809DRNarePYTMvr41ujq1jpaytm UPI 19744201000007PYTM0123456Naresh	60.00 Dr	1077.80 Cr
18-SEP-22	UPI226100407980DRchauUBINajeet67okiciciU PI 505502010514711UBIN0550558chaudhary	1.00 Dr	1076.80 Cr
18-SEP-22	UPI226187486596CRGAURHDFC832218hdfcb ankEnjo 50100479618554HDFC0000153GAURAV	500.00 Cr	1576.80 Cr
18-SEP-22	UPI226149816085DRMr GPYTMf6a955xjfpaytmUPI 19744201000007PYTM0123456Mr Gulab	30.00 Dr	1546.80 Cr
18-SEP-22	UPI226161014694DRMOHDKKBK8587886864y blUPI 7012282301KKBK0004596MOHD FIROZ ALAM OthPSPUPI	1000.00 Dr	546.80 Cr
21-SEP-22	UPI226498103048DRAGGAPYTMqmk8a6r5zpa ytmUPI 19744201000007PYTM0123456AGGARWAL	59.00 Dr	487.80 Cr
25-SEP-22	UPI226832324807DRVIKRYESBq709114330ybl UPI 002261100000025YESB0YBLUPIVIKRAM	60.00 Dr	427.80 Cr
25-SEP-22	UPI226881524033DRRAJAPYTMom- 1okhdfcbankUPI 919582353193PYTM0123456RAJAN SOM	200.00 Dr	227.80 Cr
28-SEP-22	UPI227167699732DRAggaPYTMcib3uoshmpayt mUPI 19744201000007PYTM0123456Aggarwal	31.00 Dr	196.80 Cr
29-SEP-22	UPI227275223317DRBHARPUNBaratji727oksbi UPI 1845000101419251PUNB0184500BHARAT	28.00 Dr	168.80 Cr
30-SEP-22	YESB22736426245YESB0000402MAX HEALTHCARE INSTI TUTE LIMIT.. YESB2273642624525:106154531:0	17944.00 Cr	18112.80 Cr
30-SEP-22	Consolidated Interest Payment Interest run	17.00 Cr	18129.80 Cr
30-SEP-22	Carried Forward		18129.80 Cr



22	UPI231336753708DRRATAYESBq46536898ybl UPI 002261100000025YESB0YBLUPIRATAN	1032.00 Dr	2053.80 Cr
14-NOV-22	UPI231811199042DRRAJAPYTMom- 1okhdfcbankUPI 919582353193PYTM0123456RAJAN SOM	250.00 Dr	1803.80 Cr
20-NOV-22	UPI232420316524DRRAJAPYTMom- 1okhdfcbankUPI 919582353193PYTM0123456RAJAN SOM	500.00 Dr	1303.80 Cr
23-NOV-22	ATM CASH TXNINDUSIND BANK LIMITED NEW DELHI DL 2595 367273 1303.80 2595 INMN172201XX8644IN	1200.00 Dr	103.80 Cr
30-NOV-22	NYESB23346927828YESB0000402MAX HEALTHCARE INSTITUTE LIMIT.. YESB2334692782825:123934899:0	20294.00 Cr	20397.80 Cr
30-NOV-22	UPI233418316781DRGROVPYTM5p9g6t3cqpa ytmUPI 19744201000007PYTM0123456GROVER	1880.00 Dr	18517.80 Cr
30-NOV-22	UPI233483020774DRRAJAPYTMom- 1okhdfcbankUPI 919582353193PYTM0123456RAJAN SOM	6000.00 Dr	12517.80 Cr
01-DEC-22	UPI233548828952DREUROICICtgpay.payiciciU PI 0140SLEURONTICIC0DC0099EURONETGPAY	239.00 Dr	12278.80 Cr
01-DEC-22	UPI233583088369DRPaytPYTMm- 8736701paytmOid1 19744201000007PYTM0123456Paytm	500.00 Dr	11778.80 Cr
02-DEC-22	ATM CASH TXNINDUSIND BANK LIMITED NEW DELHI DL 3003 268829 11778.80 3003 INMN172201XX8644IN	10000.00 Dr	1778.80 Cr
02-DEC-22	UPI233664973298DRsharPYTMutm3557nopayt mUPI 19744201000007PYTM0123456sharma	70.00 Dr	1708.80 Cr
02-DEC-22	UPI233609072791DRAMAZHDFC397377hdfcba nkUPI 50200027864076HDFC0000499AMAZON	549.00 Dr	1159.80 Cr
02-DEC-22	UPI233613790612DRBABLEYESBq324962493yb IUPI 002261100000025YESB0YBLUPIBABI OthPSPUPI	200.00 Dr	959.80 Cr
05-DEC-22	UPI233927881354DRMax PYTMw7s0epdcepaytmUPI 19744201000007PYTM0123456Max	42.00 Dr	917.80 Cr
15-DEC-22	UPI234924743385DRRAJAPYTMom- 1okhdfcbankUPI 919582353193PYTM0123456RAJAN SOM	240.00 Dr	677.80 Cr
15-DEC-22	UPI234903968104DRMAHASIBLaveerastoresib UPI 0724073000000065SIBL0000724MAHAVEE	500.00 Dr	177.80 Cr
15-DEC-22	UPI234932859602DRMADAPYTMwpz4kadgdpa ytmUPI 19744201000007PYTM0123456MADAN	100.00 Dr	77.80 Cr
16-DEC-22	UPI235076981692DRMax PYTMw7s0epdcepaytmUPI 19744201000007PYTM0123456Max	40.00 Dr	37.80 Cr
20-DEC-22	UPI235429104805CRRAJAPYTMrajan.somoksb IUPI 919582353193PYTM0123456RAJAN SOM	20.00 Cr	57.80 Cr

	19744201000007PYTM0123456Max	200.00 Cr	217.80 Cr
21-DEC-22	UPI235551208891CRRAJAPYTMrajan.somoksb iUPI 919582353193PYTM0123456RAJAN SOM		197.80 Cr
		20.00 Dr	
23-DEC-22	UPI235700029140DRRAJAPYTMom- 1okhdfcbankUPI 919582353193PYTM0123456RAJAN SOM	40.00 Dr	157.80 Cr
23-DEC-22	UPI235870042482DRMax PYTMngpqhxyhpaytmUPI 19744201000007PYTM0123456Max	42.00 Dr	115.80 Cr
26-DEC-22	UPI236086619281DRMax PYTMw7s0epdcepaytmUPI 19744201000007PYTM0123456Max	20296.00 Cr	20411.80 Cr
30-DEC-22	NYESB23645805138YESB00000402MAX HEALTHCARE INSTITUTE LIMIT.. YESB2364580513825:133234323:0	296.00 Dr	20115.80 Cr
30-DEC-22	UPI236492287111DREUROICICTgpay.payiciciU PI 0140SLEURONTICIC0DC0099EURONETGPAY	28.00 Cr	20143.80 Cr
31-DEC-22	Consolidated Interest Payment Interest run		20143.80 Cr
31-DEC-22	Carried Forward		

Statement Summary

Opening Balance	59119.00 (Dr)
Total Withdrawal Amount	61133.00 (Cr)
Total Deposit Amount	
Closing Balance	43
Withdrawal Count	7
Deposit Count	

The limits and effective available balance as on generated date 20/02/2025 1.09 PM

2023

21-JAN-23	UPI302292875444DRMax PYTMvm3i8i5m0paytmUPI 19744201000007PYTM0123456Max	40.00 Dr	95.80 Cr
22-JAN-23	UPI302379108638DRMax PYTMvm3i8i5m0paytmUPI 19744201000007PYTM0123456Max	40.00 Dr	55.80 Cr
31-JAN-23	YESB30316594504YESB0000402MAX HEALTHCARE INSTI TUTE LIMIT.. YESB3031659450425:142795925:0		20295.00 Cr 20350.80 Cr
01-FEB-23	UPI303256407579DRbillIICId-mobileiciciUPI 0103SL00IPAYICIC0DC0099billdesktez	296.00 Dr	20054.80 Cr
03-FEB-23	ATM CASH TXNINDUSIND BANK LIMITED NEW DELHI DL 4962 502197 20054.80 4962 INMN172201XX8644IN	6500.00 Dr	13554.80 Cr
03-FEB-23	UPI303413316537DRMAHASIBLaveerastoresib UPI 0724073000000065SIBL0000724MAHAVEE	470.00 Dr	13084.80 Cr
04-FEB-23	UPI303507431827DRAZadPYTMsr4xmxiyjpai mUPI 19744201000007PYTM0123456Azadpur 1	500.00 Dr	12584.80 Cr
04-FEB-23	UPI303563152658DRNEW YESBq465971803yblUPI 002261100000025YESB0YBLUPINew.	50.00 Dr	12534.80 Cr
04-FEB-23	UPI303529353425DRMADAPYTMwpz4kadgdpa ytmUPI 19744201000007PYTM0123456MADAN	150.00 Dr	12384.80 Cr
05-FEB-23	ATM CASH TXNINDUSIND BANK LIMITED NEW DELHI DL 4996 461208 12384.80 4996 INMN172201XX8644IN	10000.00 Dr	2384.80 Cr
05-FEB-23	UPI303613318698DRMOHDPYTMzdhzp9ldkpa ytmUPI 19744201000007PYTM0123456MOHD	40.00 Dr	2344.80 Cr
05-FEB-23	UPI303641112392DRBASAPYTMii9ozeu6qpai mUPI 19744201000007PYTM0123456BASANT	40.00 Dr	2304.80 Cr
06-FEB-23	UPI303752526330DRRAJAPYTMom- 1okhdfcbankUPI 919582353193PYTM0123456RAJAN SOM	120.00 Dr	2184.80 Cr
07-FEB-23	UPI303852877913DRPAWAPYTM3ttjajfh9pai mUPI 19744201000007PYTM0123456PAWAN	100.00 Dr	2084.80 Cr
07-FEB-23	UPI303878774100DRRAjmPYTMz7jpsquyfpai mUPI 19744201000007PYTM0123456Rajmandir	28.00 Dr	2056.80 Cr
07-FEB-23	UPI303866776956DRMAHASIBLaveerastoresib UPI 0724073000000065SIBL0000724MAHAVEE	50.00 Dr	2006.80 Cr
07-FEB-23	IMPSP2A3038213186609229003105039735 INWD4800INETOne97 Communication 100172641206		1.00 Cr 2007.80 Cr
07-FEB-23	IMPSP2A303821065050976119742050000007 INWD4800INETOne97 Communications Limited 100172641206		3000.00 Cr 5007.80 Cr
07-FEB-23	UPI303844290586DRRAJAPYTMom- 1okhdfcbankUPI 919582353193PYTM0123456RAJAN SOM	3030.00 Dr	1977.80 Cr

28-JUN-23	NYESB31795546295YESB0000402MAX HEALTHCARE INSTITUTE LIMIT.. YESB3179554629525:189930125:0		22682.00 Cr	24283.80 Cr
28-JUN-23	UPI317926726749DR9873PUNB873947180paytmUPI 0650000100089777PUNB00650009873947	300.00 Dr		23983.80 Cr
28-JUN-23	UPI354552433806DRHEMAHDFC012747hdfcbankUPI 50200039630313HDFC0000001HEMANT	3450.00 Dr		20533.80 Cr
28-JUN-23	UPI354509524050DRPAWAPYTMgz8o2xmpupaytmUPI 19744201000007PYTM0123456PAWAN	190.00 Dr		20343.80 Cr
28-JUN-23	UPI317965318286DRRAJARYTMom-1okhdfcbankUPI 919582353193PYTM0123456RAJAN SOM	2500.00 Dr		17843.80 Cr
28-JUN-23	UPI317906066635DRAMAZYESBamazonyapIRequest 115063600000612YESB0APLUPIAMAZON	412.00 Dr		17431.80 Cr
29-JUN-23	UPI354619853977DRPAWAPYTMsvt6xbpk7paytmUPI 19744201000007PYTM0123456PAWAN	150.00 Dr		17281.80 Cr
29-JUN-23	UPI318015147856DRMAHASIBLaveerastoresibUPI 0724073000000065SIBL0000724MAHAVEE	419.00 Dr		16862.80 Cr
29-JUN-23	UPI354696847902DRGUNJYESBq461030267yblUPI 002261100000025YESB0YBLUPIGUNJAN	840.00 Dr		16022.80 Cr
29-JUN-23	UPI354642749217DRDHARPYTMtrf8ft64dpaytmUPI 19744201000007PYTM0123456DHARMEND	30.00 Dr		15992.80 Cr
30-JUN-23	UPI318157476968DRGUNJYESBq461030267yblUPI 002261100000025YESB0YBLUPIGUNJAN	2650.00 Dr		13342.80 Cr
30-JUN-23	UPI354727381237DRPAWAPYTMjerraw0nopaytmUPI 19744201000007PYTM0123456PAWAN	150.00 Dr		13192.80 Cr
30-JUN-23	UPI318122066948DRJAGMPYTM4mkm0qjmypaytmUPI 19744201000007PYTM0123456JAGMOHAN	60.00 Dr		13132.80 Cr
30-JUN-23	UPI318170881937DRJAGMPYTM4mkm0qjmypaytmUPI 19744201000007PYTM0123456JAGMOHAN	20.00 Dr		13112.80 Cr
30-JUN-23	UPI354776281984DRRAJARYTMom-1okhdfcbankUPI 919582353193PYTM0123456RAJAN SOM	250.00 Dr		12862.80 Cr
30-JUN-23	UPI354782389492DRBILLHDFCmobilehdfcbankUPI 50200027864076HDFC0000499BILLDESK	296.00 Dr		12566.80 Cr
30-JUN-23	UPI354738687721DREUROICICtpay.payicicUPI 0140SLEURONTICIC0DC0099EUONETGPAY	239.00 Dr		12327.80 Cr
30-JUN-23	UPI354766133152DRPaytPYTMm-8736701paytmOld2 19744201000007PYTM0123456Paytm	200.00 Dr		12127.80 Cr
30-JUN-23	Consolidated Interest Payment Interest run		62.00 Cr	12189.80 Cr

22-AUG-23	UPI323479154161DRRAJAPYTMom- 1okhdfcbankUPI 919582353193PYTM0123456RAJAN SOM	450.00 Dr	641.83 Cr
23-AUG-23	UPI360169462057DRPaytPYTMm- 8736701paytmOid2 19744201000007PYTM0123456Paytm	100.00 Dr	541.83 Cr
25-AUG-23	UPI323752457206DRKAMAKKBKs5595683oka xisUPI 6245353161KKBK0000185KAMAL SINGH OthPSPUPI	100.00 Dr	441.83 Cr
26-AUG-23	UPI360432613427DRPAWAYESBq726927880y blUPI 002261100000025YESB0YBLUPIPAWAN	140.00 Dr	301.83 Cr
26-AUG-23	UPI323895406176DRPAWAYESBq726927880y blUPI 002261100000025YESB0YBLUPIPAWAN	20.00 Dr	281.83 Cr
28-AUG-23	UPI360629683903DRMax PYTMvm3i8l5m0paytmUPI 19744201000007PYTM0123456Max	180.00 Dr	101.83 Cr
29-AUG-23	UPI360749101629DRJASPPYTMMod6lxieyhpai mUPI 19744201000007PYTM0123456JASPAL	50.00 Dr	51.83 Cr
30-AUG-23	NYESB32421164696YESB0000402MAX HEALTHCARE INSTI TUTE LIMIT. YESB3242116469625:211755668:0	22268.00 Cr	22319.83 Cr
30-AUG-23	UPI324262162529DRPaytPYTMm- 8736701paytmOid2 19744201000007PYTM0123456Paytm	200.00 Dr	22119.83 Cr
30-AUG-23	UPI324262193986DRPaytPYTMm- 8736701paytmOid2 19744201000007PYTM0123456Paytm	200.00 Dr	21919.83 Cr
30-AUG-23	UPI324231336097DRJOGIPUNBtaapsingh15ybl UPI 02102413000347PUNB0021010JOGINDER	600.00 Dr	21319.83 Cr
30-AUG-23	UPI360821738467DREUROICICtgpai.payiciciU PI 0140SLEURONTICIC0DC0099EURONETGPAY	296.00 Dr	21023.83 Cr
30-AUG-23	UPI360879249598DRMANOYESBq782670346y blUPI 002261100000025YESB0YBLUPIIMANOJ	580.00 Dr	20443.83 Cr
30-AUG-23	UPI324222436697DRDEEPYESBq936751166y blUPI 002261100000025YESB0YBLUPIDEEPAK	830.00 Dr	19613.83 Cr
30-AUG-23	UPI360862941891DRMadeAIRP8851508871ybl UPI 8851508871AIRP0000001Madeena OthPSPUPI	30.00 Dr	19583.83 Cr
30-AUG-23	UPI324257146576DRUSHACNRB9210524263i blUPI 90212250006935CNRB0000033USHA DO	30.00 Dr	19553.83 Cr
31-AUG-23	UPI360944070890DRRAJAPYTMom- 1okhdfcbankUPI 919582353193PYTM0123456RAJAN SOM	200.00 Dr	19353.83 Cr
31-AUG-23	UPI324371571730DRRAJAPYTMom- 1okhdfcbankUPI 919582353193PYTM0123456RAJAN SOM	200.00 Dr	19153.83 Cr

Branch Address : SHALIMAR BAGH, NEW DELHI, Ground Floor, Property No. 07, Block B1, Shalimar Bagh, New Delhi, New Delhi, Delhi, India - 110088.
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