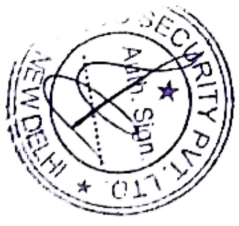


Instrument Issued Report

Debit A/c no	Beneficiary A/c No	Beneficiary Name	Amount	Payment Mode	Date	IFSC Code	Payment Ref No	Status	UTR NO
731605000069	6227848097	BHIM KUMAR SHARMA	989.37	AUTONEFT	21-SEP-2022	IDIB00001033	CMS2845927575	Paid	Credited on 2022-09-21 17.09.50.0
731605000069	33137025084	DINESH PRATAP SINGH	6,695.98	AUTONEFT	21-SEP-2022	SBIN00161006	CMS2845926657	Paid	Credited on 2022-09-21 17.32.37.0
731605000069	*158661000001827	YUGAL KISHORE	15,897.31	AUTONEFT	21-SEP-2022	IOBA0001586	CMS2845926729	Paid	Credited on 2022-09-21 17.19.00.0
731605000069	*10577089692	ARUN KUMAR ROY	16,392.54	AUTONEFT	21-SEP-2022	SBIN0000727	CMS2845926962	Paid	Credited on 2022-09-21 17.32.25.0
731605000069	*0950237620	SANJAY KUMAR JHA	1,118.42	AUTONEFT	21-SEP-2022	IDIB0001033	CMS2845926679	Paid	Credited on 2022-09-21 17.08.14.0
731605000069	*701342121	SURESH CHANDRA JHA	15,349.83	AUTONEFT	21-SEP-2022	IDIB0001033	CMS2845927810	Paid	Credited on 2022-09-21 17.07.32.0
731605000069	*492883255	EMAM HUSSAIN	18,057.18	AUTONEFT	21-SEP-2022	IDIB0008002	CMS2845926614	Paid	Credited on 2022-09-21 17.06.44.0
731605000069	*6609108070	SHALESH KUMAR	15,634.00	AUTONEFT	21-SEP-2022	IDIB0001033	CMS2845927303	Paid	Credited on 2022-09-21 17.09.04.0
731605000069	*131302101001313	AJAY SINGH YADAV	11,939.78	AUTONEFT	21-SEP-2022	SBIN0913138	CMS2845926682	Paid	Credited on 2022-09-21 17.06.22.0
731605000069	*37038076133	ARVIND KUMAR	6,937.41	AUTONEFT	21-SEP-2022	SBIN0002617	CMS2845927357	Paid	Credited on 2022-09-21 17.32.41.0
731605000069	*34348614027	BRUESH KUMAR	1,518.06	AUTONEFT	21-SEP-2022	SBIN0001367	CMS2845927677	Paid	Credited on 2022-09-21 17.06.21.0
731605000069	*355001001977551	AVADHESH KUMAR	19,724.43	AUTONEFT	21-SEP-2022	CIUB0000355	CMS2845926401	Paid	Message Not Received from Bene Bank
731605000069	*108910100048265	MANISH KUMAR SINGH	13,617.04	AUTONEFT	21-SEP-2022	UBIN0810894	CMS2845926515	Paid	Credited on 2022-09-21 17.06.21.0
731605000069	*829252016	SHASHI SHEKHAR	11,849.56	AUTONEFT	21-SEP-2022	IDIB0001033	CMS2845927650	Paid	Credited on 2022-09-21 17.09.07.0
731605000069	*759033964	JAY SHANKAR PRASAD	10,886.18	AUTONEFT	21-SEP-2022	IDIB0001033	CMS2845927526	Paid	Credited on 2022-09-21 17.09.06.0
731605000069	*6227848097	BHIM KUMAR SHARMA	11,435.50	AUTONEFT	21-SEP-2022	IDIB0001033	CMS2845927575	Paid	Credited on 2022-09-21 17.09.50.0
731605000069	*0950237620	SANJAY KUMAR JHA	10,101.38	AUTONEFT	21-SEP-2022	IDIB0001033	CMS2845926679	Paid	Credited on 2022-09-21 17.08.14.0
731605000069	*33478374003	GREESH CHANDRA	10,253.09	AUTONEFT	21-SEP-2022	SBIN0012471	CMS2845926595	Paid	Credited on 2022-09-21 17.32.35.0
731605000069	*701342121	SURESH CHANDRA JHA	10,253.00	AUTONEFT	21-SEP-2022	IDIB0000727	CMS2845926595	Paid	Credited on 2022-09-21 17.32.35.0
731605000069	*10577086715	HARI SHANKAR YADAV	5,231.23	AUTONEFT	21-SEP-2022	SBIN0000727	CMS2845926595	Paid	Credited on 2022-09-21 17.32.35.0
731605000069	*776746921	SANJAY KUMAR PANDEY	1,914.91	AUTONEFT	21-SEP-2022	IDIB0001033	CMS2845926595	Paid	Credited on 2022-09-21 17.32.35.0
731605000069	*731650877	BRAMMACHARI CHOUDHARY	4,320.47	AUTONEFT	21-SEP-2022	IDIB0001033	CMS2845926595	Paid	Credited on 2022-09-21 17.32.35.0
731605000069	*100004147913	BHUPENDER SINGH	4,266.04	AUTONEFT	21-SEP-2022	INDR00000044	CMS2845926595	Paid	Credited on 2022-09-21 17.32.35.0



S D S SECURITY PVT. LTD.

(An SDS Group Company)

BONUS FINANCIAL YEAR-2021-2022

B

Page No. 1 of 1

AB/14-B, SAFDARJUNG ENCLAVE MARKET, BEHIND KAMAL CINEMA NEW DELHI - 110 029.

From Apr, 2021 To Mar, 2022

Duty No.	Employee Name	Apr	May	Jun	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Total
30733	BHIM KUMAR SHARMA	989.37												989.37
32747	DINESH PRATAP SINGH	258.10	166.51	44.17										6,695.98
32767	YUGAL KISHORE	1,290.48	1,290.48	1,325.14	1,325.14	1,325.14	1,325.14	1,325.14	1,338.13	1,338.13	1,338.13	1,338.13	1,338.13	15,897.31
32783	ARUN KUMAR ROY	1,338.65	1,290.48	1,491.42	1,325.14	1,325.14	1,433.42	1,325.14	1,248.92	1,355.64	1,447.56	1,338.13	1,472.90	16,392.54
32785	SANJAY KUMAR JHA	1,118.42												1,118.42
32786	SURESH CHANDRA JHA	1,290.48	915.83	1,280.97	1,282.39	1,282.39	1,325.14	1,325.14	1,338.13	1,294.97	1,338.13	1,338.13	1,338.13	15,349.83
32982	HARI SHANKAR YADAV	1,290.48	1,290.48	1,325.14	1,325.13									5,231.23
33223	SANJAY KUMAR PANDEY	1,290.48	624.43											1,914.91
34886	EMAM HUSSAIN	1,565.79	1,565.79	910.60	1,606.94	1,606.94	1,606.94	1,606.94	1,622.10	1,622.10	1,622.10	1,622.10	1,098.84	18,057.18
35653	BRAHMACHARI CHOUDHARY	172.06	249.77	220.86	128.24	213.73	176.68	341.97	401.44	431.66	345.32	430.11	1,208.63	4,320.47
35833	SHAILESH KUMAR	1,290.48	1,290.48	1,325.14	1,325.14	1,325.14	1,325.14	1,325.14	1,204.32	1,208.63	1,338.13	1,338.13	1,338.13	15,634.00
36505	BHUPENDER SINGH	1,200.44	1,565.79	1,499.81										4,266.04
36703	AJAY SINGH YADAV	1,118.41	832.57	1,325.14										6,937.41
37326	ARVIND KUMAR	1,118.42	1,290.48	1,325.14										5,179.99
37353	BRJESH KUMAR	602.23	915.83											1,518.06
37364	AVADHESH KUMAR	1,931.14	1,565.79	1,606.94	1,606.94	1,606.94	1,689.24	1,606.94	1,622.10	1,622.10	1,622.10	1,622.10	1,622.10	19,724.43
37368	MANISH KUMAR SINGH	1,290.48		839.25										13,617.04
37848	SHASHI SHEKHAR	688.26	1,248.86	1,325.14	1,325.14	1,325.14	1,325.14	1,325.14	1,338.13	1,338.13	1,338.13	1,338.13	1,338.13	11,849.56
38029	JAY SHANKAR PRASAD				1,196.90	1,325.14	1,148.45	1,325.14	1,338.13	1,338.13	1,338.13	1,338.13	1,338.13	10,886.18
38033	BHIM KUMAR SHARMA				812.18	1,325.14	1,325.14	1,282.39	1,338.13	1,338.13	1,338.13	1,338.13	1,338.13	11,435.50
38038	SANJAY KUMAR JHA				598.45	940.42	1,325.14	1,325.14	1,293.53	1,208.63	733.81	1,338.13	1,338.13	10,101.38
38141	GREESH CHANDRA						535.65	1,606.94	1,622.10	1,622.10	1,622.10	1,622.10	1,622.10	10,253.09

