

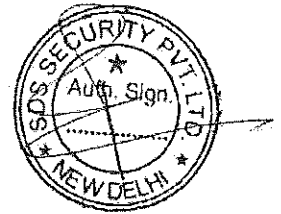
S D S SECURITY PVT. LTD.

(An SDS Group Company)

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

From Jan, 2023

Duty No	Name	Designation	Rate	Days	Salary	HRA	OT	CONV	Gross Pay	PF	ESI	Adv	Washing	Uniform	Other	Lwf	Tot Ded	Net Sal	
32783	ARUN KUMAR ROY	ASST. SEC. OFF	20357.00	31	20357.00	3283.00	10179.00	657.0	34475	1800	259.00	0.00	0.00	500.00	50.00	0.00	2609.00	31866.00	
Year Month: 202301 Father/Husband Name: BRAHMA DEO RAY /PF No: 0028318/ UAN:100498779301 /ESI No: 2006311644 Bank: A/C: 10577089692 IFSC: SBIN0000727																			
38033	BHIM KUMAR SHARMA	Security Guard	16792.00	31	16792.00	2709.00	8396.00	542.0	28438	1800	214.00	0.00	0.00	500.00	50.00	0.00	2564.00	25874.00	
Year Month: 202301 Father/Husband Name: RAMKANT SHARMA /PF No: 0043546/ UAN:100046491175 /ESI No: 2015150960 Bank: A/C: 6227848097 IFSC: IDIB0001033																			
38141	GRESH CHANDRA	GUN MAN	20357.00	31	20357.00	3283.00	10179.00	657.0	34475	1800	259.00	0.00	0.00	500.00	50.00	0.00	2609.00	31866.00	
Year Month: 202301 Father/Husband Name: SHAITAN SINGH /PF No: 0043638/ UAN:101239074599 /ESI No: 2018397949 Bank: A/C: 33478374003 IFSC: SBIN0012471																			
38029	JAY SHANKAR PRASAD	Security Guard	16792.00	31	16792.00	2709.00	8396.00	542.0	28438	1800	214.00	0.00	0.00	500.00	50.00	0.00	2564.00	25874.00	
Year Month: 202301 Father/Husband Name: RAM PRASAD SINGH /PF No: 0043549/ UAN:100046932011 /ESI No: 2011822427 Bank: A/C: 759033964 IFSC: IDIB0001033																			
37491	NARAYAN SINGH	Security Guard	16792.00	4	2167.00	0.00	1983.00	0.0	3250	232	25.00	0.00	0.00	65.00	50.00	0.00	372.00	2378.00	
Year Month: 202301 Father/Husband Name: PRAKASH SINGH /PF No: 0043903/ UAN:101624857112 /ESI No: 2018109862 Bank: A/C: 1536001700015355 IFSC: PUNB0153690																			
36902	SANJAY KUMAR	Security Guard	16792.00	6	3250.00	542.00	1625.00	0.0	5417	348	41.00	0.00	0.00	97.00	0.00	0.00	486.00	4931.00	
Year Month: 202301 Father/Husband Name: RAMNARESH KUMAR /PF No: 0042422/ UAN:101037867099 /ESI No: 2006333938 Bank: A/C: 3402258250 IFSC: CBIN0283945																			
38038	SANJAY KUMAR JHA	Security Guard	16792.00	27	14825.00	2167.00	7313.00	542.0	24646	1568	185.00	0.00	0.00	435.00	50.00	0.00	2238.00	22408.00	
Year Month: 202301 Father/Husband Name: KAMESHWAR JHA /PF No: 0043588/ UAN:100473762302 /ESI No: 2018331560 Bank: A/C: 0950237620 IFSC: IDIB0001033																			
35833	SHAIKESH KUMAR	Security Guard	16792.00	31	16792.00	2709.00	8396.00	542.0	28438	1800	214.00	0.00	0.00	500.00	50.00	0.00	2564.00	25874.00	
Year Month: 202301 Father/Husband Name: RAM PUKAR SHARMA /PF No: 0041364/ UAN:101226494100 /ESI No: 2016978179 Bank: A/C: 6609108070 IFSC: IDIB0001033																			
37848	SHASHI SHEKHAR	Security Guard	16792.00	31	16792.00	2709.00	8396.00	542.0	28438	1800	214.00	0.00	0.00	500.00	50.00	0.00	2564.00	25874.00	
Year Month: 202301 Father/Husband Name: RAMA SHANKAR THAKUR /PF No: 0043332/ UAN:100474125030 /ESI No: 2012679556 Bank: A/C: 829252016 IFSC: IDIB0001033																			
38848	SURESH CHANDRA JHA	Security Guard	16792.00	31	16792.00	2709.00	8396.00	542.0	28438	1800	214.00	0.00	0.00	500.00	50.00	0.00	2564.00	25874.00	
Year Month: 202301 Father/Husband Name: NILAMBAR JHA /PF No: 0044437/ UAN:100473995051 /ESI No: 2006458014 Bank: INDIAN BANK A/C: 701342121 IFSC: IDIB0001033																			
32767	YUGAL KISHORE	Security Guard	16792.00	31	16792.00	2709.00	8396.00	542.0	28438	1800	214.00	0.00	0.00	500.00	50.00	0.00	2564.00	25874.00	
Year Month: 202301 Father/Husband Name: RAMESHWAR CHAUDHARY /PF No: 0028302/ UAN:100474150704 /ESI No: 2011735492 Bank: A/C: 158601000001827 IFSC: IOBA0001586																			
Sub Total :					161508.00		80753.00		272891		2083.00		0.00	500.00	500.00	0.00	23693.00	249193.00	
						25523.10		5,108		16548		0.00		4637.00		0.00			
Total:					181842.00	161508.00	80,753.00		272891.00		2083.00		0.00	0.00	4637.00	500.00	0.00	23693.00	249193.00
					196.83	25,523.00		5,108.00		16548.00		0.00				0.00			



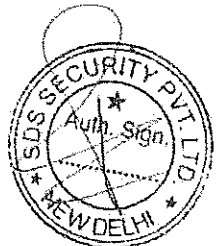
FORM XIX WAGES SLIP

Employee Name :	32783 ARUN KUMAR ROY	Department		PF No.	0028318/ UAN:1	Year Month :	202301								
Father / Husband Name :	BRAHMA DEO RAY	Designation	ASST. SEC. OFF	ESI No.	2006311644 Ba	Holiday									
Payable :	Rate	HRA	Conv	Other Allow	Incentive	Total Deduction	PF	ESI	Advance	ADMCHA	Other	Total	Week off :	5.00	
Earned	20,357.00	0.00	0.00	14119.00	6,238.00	40,714.00	Amount	1800.00	259.00	0.00	21.50	550.00	2,630.50	Day Earned :	31.00
Arrear							Arrear							Arrear Days	
													Net Salary :	31,866.00	



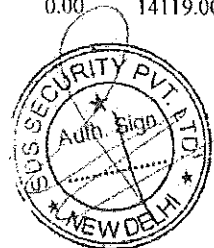
FORM XIX WAGES SLIP

Employee Name :	38033 BHIM KUMAR SHARMA	Department		PF No.	0043546/ UAN:1	Year Month :	202301								
Father / Husband Name :	RAMKANT SHARMA	Designation	Security Guard	ESI No.	2015150960 Ba	Holiday									
Payable :	Rate	HRA	Conv	Other Allow	Incentive	Total Deduction	PF	ESI	Advance	ADMCHA	Other	Total	Week off :	5.00	
Earned	16,792.00	0.00	0.00	11646.00	5,146.00	33,584.00	Amount	1800.00	214.00	0.00	21.50	550.00	2,585.50	Day Earned :	31.00
Arrear							Arrear							Arrear Days	
													Net Salary :	25,874.00	



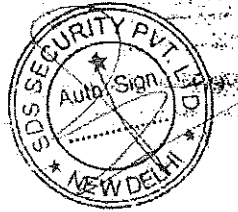
FORM XIX WAGES SLIP

Employee Name :	38141 GREESH CHANDRA	Department		PF No.	0043638/ UAN:1	Year Month :	202301								
Father / Husband Name :	SHAITAN SINGH	Designation	GUN MAN	ESI No.	2018397949 Ba	Holiday									
Payable :	Rate	HRA	Conv	Other Allow	Incentive	Total Deduction	PF	ESI	Advance	ADMCHA	Other	Total	Week off :	5.00	
Earned	20,357.00	0.00	0.00	14119.00	6,238.00	40,714.00	Amount	1800.00	259.00	0.00	21.50	550.00	2,630.50	Day Earned :	31.00
Arrear							Arrear							Arrear Days	
													Net Salary :	31,866.00	



FORM XIX WAGES SLIP

Employee Name :	38029 JAY SHANKAR PRASAD					Department				PF No.	0043549/ UAN:1		Year Month :	202301	
Father / Husband Name :	RAM PRASAD SINGH					Designation	Security Guard			ESI No.	2011822427 Ba		Holiday		
Payable :	Rate	HRA	Conv	Other Allow	Incentive	Total	Deduction	PF	ESI	Advance	ADMCHA	Other	Total	Week off :	5.00
Earned	16,792.00	0.00	0.00	11646.00	5,146.00	33,584.00	Amount	1800.00	214.00	0.00	21.50	550.00	2,585.50	Day Earned :	31.00
Arrear														Arrear Days	
														Net Salary :	25,874.00



FORM XIX WAGES SLIP

Employee Name :	37491 NARAYAN SINGH					Department				PF No.	0043003/ UAN:1		Year Month :	202301	
Father / Husband Name :	PRAKASH SINGH					Designation	Security Guard			ESI No.	2018109862 Ba		Holiday		
Payable :	Rate	HRA	Conv	Other Allow	Incentive	Total	Deduction	PF	ESI	Advance	ADMCHA	Other	Total	Week off :	0.00
Earned	2,167.00	0.00	0.00	1083.00	0.00	3,250.00	Amount	232.00	25.00	0.00	2.00	115.00	374.00	Day Earned :	4.00
Arrear														Arrear Days	
														Net Salary :	2,878.00



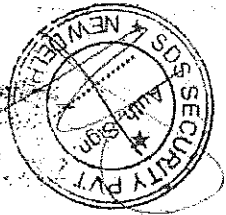
FORM XIX WAGES SLIP

Employee Name :	36902 SANJAY KUMAR					Department				PF No.	0042422/ UAN:1		Year Month :	202301	
Father / Husband Name :	RAMNARESH KUMAR					Designation	Security Guard			ESI No.	2006333938 Ba		Holiday		
Payable :	Rate	HRA	Conv	Other Allow	Incentive	Total	Deduction	PF	ESI	Advance	ADMCHA	Other	Total	Week off :	1.00
Earned	3,250.00	0.00	0.00	2167.00	0.00	5,417.00	Amount	348.00	41.00	0.00	4.00	97.00	490.00	Day Earned :	6.00
Arrear														Arrear Days	
														Net Salary :	4,931.00



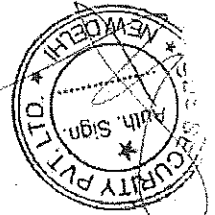
FORM XIX WAGES SLIP

Employee Name :		38038 SANJAY KUMAR JHA		Department		0043588/ UAN:1		PF No.		2018331560 Ba		Year Month :		202301		Father / Husband Name :		KAMESHWAR JHA	
Designation		Security Guard		ESI No.		2018331560 Ba		Holiday		202301		Year Month :		202301		Rate		14,625.00	
HRA		0.00		Conv		0.00		Other Allow		10021.00		Incentive		3,521.00		Total Deduction		28,167.00	
Amount		1568.00		PF		185.00		ESI		0.00		Advance		18.50		ADMCHA		485.00	
Other		2,256.50		Day Earned :		27.00		Arrear Days		22,408.00		Net Salary :		22,408.00		Payable :		14,625.00	
Total Week off :		4.00		Earned		27.00		Arrear		22,408.00		Net Salary :		22,408.00		Rate		14,625.00	
Day Earned :		27.00		Arrear Days		22,408.00		Net Salary :		22,408.00		Net Salary :		22,408.00		Rate		14,625.00	



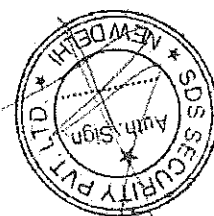
FORM XIX WAGES SLIP

Employee Name :		35833 SHALESH KUMAR		Department		0041364/ UAN:1		PF No.		2016978179 Ba		Year Month :		202301		Father / Husband Name :		RAM PUKAR SHARMA	
Designation		Security Guard		ESI No.		2016978179 Ba		Holiday		202301		Year Month :		202301		Rate		16,792.00	
HRA		0.00		Conv		0.00		Other Allow		11646.00		Incentive		5,146.00		Total Deduction		33,584.00	
Amount		1800.00		PF		214.00		ESI		0.00		Advance		21.50		ADMCHA		550.00	
Other		2,585.50		Day Earned :		31.00		Arrear Days		25,874.00		Net Salary :		25,874.00		Payable :		16,792.00	
Total Week off :		5.00		Earned		31.00		Arrear		25,874.00		Net Salary :		25,874.00		Rate		16,792.00	
Day Earned :		31.00		Arrear Days		25,874.00		Net Salary :		25,874.00		Net Salary :		25,874.00		Rate		16,792.00	



FORM XIX WAGES SLIP

Employee Name :		37848 SHASHI SHEKHAR		Department		0043332/ UAN:1		PF No.		2012679556 Ba		Year Month :		202301		Father / Husband Name :		RAMA SHANKAR THAKUR	
Designation		Security Guard		ESI No.		2012679556 Ba		Holiday		202301		Year Month :		202301		Rate		16,792.00	
HRA		0.00		Conv		0.00		Other Allow		11646.00		Incentive		5,146.00		Total Deduction		33,584.00	
Amount		1800.00		PF		214.00		ESI		0.00		Advance		21.50		ADMCHA		550.00	
Other		2,585.50		Day Earned :		31.00		Arrear Days		25,874.00		Net Salary :		25,874.00		Payable :		16,792.00	
Total Week off :		5.00		Earned		31.00		Arrear		25,874.00		Net Salary :		25,874.00		Rate		16,792.00	
Day Earned :		31.00		Arrear Days		25,874.00		Net Salary :		25,874.00		Net Salary :		25,874.00		Rate		16,792.00	



Net Salary : 25,874.00

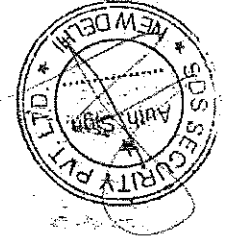
FORM XIX WAGES SLIP

FORM XIX WAGES SLIP

Employee Name : 38848 SURESH CHANDRA JHA
 Father / Husband Name : NILAMBAR JHA
 Department : Security Guard
 Designation : Security Guard
 PF No. : 0044437/ UAN:1
 ESI No. : 2006458014 Ba
 Year Month : 202301
 Holiday

Payable :	Rate	HRA	Conv	Other Allow	Incentive	Total Deduction	PF	ESI	Advance	ADMCHA	Other	Total Week off :	5.00
Earned	16,792.00	0.00	0.00	11646.00	5,146.00	33,584.00	1800.00	214.00	0.00	21.50	550.00	2,585.50	Day Earned : 31.00
Arrear													Arrear Days

Net Salary : 25,874.00

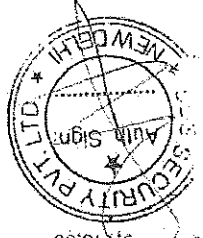


FORM XIX WAGES SLIP

Employee Name : 32767 YUGAL KISHORE
 Father / Husband Name : RAMESHWAR CHAUDHARY
 Department : Security Guard
 Designation : Security Guard
 PF No. : 0028302/ UAN:1
 ESI No. : 2011735492 Ba
 Year Month : 202301
 Holiday

Payable :	Rate	HRA	Conv	Other Allow	Incentive	Total Deduction	PF	ESI	Advance	ADMCHA	Other	Total Week off :	5.00
Earned	16,792.00	0.00	0.00	11646.00	5,146.00	33,584.00	1800.00	214.00	0.00	21.50	550.00	2,585.50	Day Earned : 31.00
Arrear													Arrear Days

Net Salary : 25,874.00



Employee Signature

Pay Incharge

3250

Handwritten signature

Handwritten signature

PP

Handwritten signature

11/07/23

O.K

3764 351184 351184 351184

Bairam 370

Sl. No	DUTY NO. (DATE)	NAME	Attendance Record																															Present	Off	Total	Signature
			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				
3783	Asst	Arjun K. Roy	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	P	31	05	167	527
3814	Asst	Gurish Chandra	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	P	31	05	167	527
3829	Asst	Jat Shankar	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	P	31	05	167	527
3833	Asst	Bhaji K. Sharma	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	P	31	05	167	527
3848	Asst	Suresh Chandra	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	P	31	05	167	527
3838	Asst	Santay K. S. M.	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	P	31	05	147	457
3791	Asst	Narayan Singh	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	P	31	03	02	06
3692	Asst	Santay K.	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	P	31	06	01	10

TOTAL 69 10 33 105

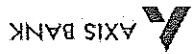
END

M/S SURE INDIAN PRIVATE LIMITED NAME OF THE SITE-F0 MGD 573 DOKHA

M/S SDS SECURITY (P) LTD

ATTENDANCE SHEET FOR THE MONTH OF January-2023

0004 M0



AXIS Bank Ltd
 CPH : GIGPLEX Building No.1, Plot No LT.5, 5th Floor, MIDC, Airoli, New Knowledge Park, Airoli, Navi Mumbai - 400708. Tel No. : 02271315699, Fax No. : 1

Paid Transactions Report

Report Generated On :
 Report Date : 18-Feb-2023

Sr No	Batch No	Corporate Ref. No.	Workin g Day Date	Corporate Name	Product Name	Payment Method	Debit A/c No.	Corporate Account No.	Corporate Description	Beneficiary Name	Beneficiary A/c no.	Amount Payable	Amount Payable Currency	Transaction Status	Paid Date	Paid Batch No	Activation Date	Payment Mode	
1455	0109022	325558	09-FEB-23	0109022	325558	001	9140200	2367174	SDS SECURIT LTD PAY	ARUN KUMAR ROY	1057708	9692	Indian Rupees	Paid	09-FEB-23	3621054	09-FEB-23	AXISP00	BRANCH
1365	0109022	325558	09-FEB-23	0109022	325558	001	9140200	2367174	SDS SECURIT LTD PAY	BHIM KUMAR SHARMA	6227848	097	Indian Rupees	Paid	09-FEB-23	3621054	09-FEB-23	AXISP00	BRANCH
1456	0109022	325558	09-FEB-23	0109022	325558	001	9140200	2367174	SDS SECURIT LTD PAY	GREESH CHANDR A	3347837	4003	Indian Rupees	Paid	09-FEB-23	3621054	09-FEB-23	AXISP00	BRANCH
1460	0109022	325558	09-FEB-23	0109022	325558	001	9140200	2367174	SDS SECURIT LTD PAY	JAY SHANKA R	7590339	64	Indian Rupees	Paid	09-FEB-23	3621055	09-FEB-23	AXISP00	BRANCH
1066	0106022	328392	09-FEB-23	0106022	328392	001	9140200	2367174	SDS SECURIT LTD PAY	NARAYA N SINGH	1536001	7000153	Indian Rupees	Paid	09-FEB-23	3609551	09-FEB-23	AXISP00	BRANCH
												21,188.00							
												25,874.00							
												31,866.00							
												25,874.00							
												31,866.00							



1361	0109022 325558	0109022 325558_001	09-FEB-23	SSEPLTD	NEFT	9140200 2367174 6	SDS SECURIT Y PVT LTD PAY ACCOUN T	SANJAY KUMAR	SANJAY KUMAR	3402258 250	Indian Rupees	4,931.00	Paid	09-FEB-23	AXISP00 3621054 03	09-FEB-23	BRANCH
1363	0109022 325558	0109022 325558_001	09-FEB-23	SSEPLTD	NEFT	9140200 2367174 6	SDS SECURIT Y PVT LTD PAY ACCOUN T	SANJAY KUMAR JHA	SANJAY KUMAR JHA	0950237 620	Indian Rupees	22,408.00	Paid	09-FEB-23	AXISP00 3621054 01	09-FEB-23	BRANCH
1458	0109022 325558	0109022 325558_001	09-FEB-23	SSEPLTD	NEFT	9140200 2367174 6	SDS SECURIT Y PVT LTD PAY ACCOUN T	SHAILES H KUMAR	SHAILES H KUMAR	6609108 070	Indian Rupees	25,874.00	Paid	09-FEB-23	AXISP00 3621055 00	09-FEB-23	BRANCH
1459	0109022 325558	0109022 325558_001	09-FEB-23	SSEPLTD	NEFT	9140200 2367174 6	SDS SECURIT Y PVT LTD PAY ACCOUN T	SHASHI SHEKHA R	SHASHI SHEKHA R	8292520 16	Indian Rupees	25,874.00	Paid	09-FEB-23	AXISP00 3621055 01	09-FEB-23	BRANCH
1362	0109022 325558	0109022 325558_001	09-FEB-23	SSEPLTD	NEFT	9140200 2367174 6	SDS SECURIT Y PVT LTD PAY ACCOUN T	SURESH CHANDR A JHA	SURESH CHANDR A JHA	7013421 21	Indian Rupees	25,874.00	Paid	09-FEB-23	AXISP00 3621054 00	09-FEB-23	BRANCH
1457	0109022 325558	0109022 325558_001	09-FEB-23	SSEPLTD	NEFT	9140200 2367174 6	SDS SECURIT Y PVT LTD PAY ACCOUN T	YUGAL KISHORE	YUGAL KISHORE	1586010 0000182 7	Indian Rupees	25,874.00	Paid	09-FEB-23	AXISP00 3621054 99	09-FEB-23	BRANCH

