

S D S SECURITY PVT. LTD.

(An SDS Group Company)

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

From Feb, 2023

Duty No	Name	Designation	Rate	Days	Salary	HRA	OT	CONV	Gross Pay	PF	ESI	Adv	Washing	Uniform	Other	Lwf	Tot Ded	Net Sal
SUEZ INDIA PRIVATE LTD																		
32783	ARUN KUMAR ROY	ASST. SEC. OFF	20357.00	28	20357.00	2908.00	10179.00	0.0	33443	1800	251.00	0.00	0.00	500.00	50.00	0.00	2601.00	30842.00
Year Month 202302 Father/Husband Name : BRAHMA DEO RAY /PF No : 0028318/ UAN:100498779301 /ESI No : 2006311644 Bank: A/C: 10577089692 IFSC: SBIN0000727																		
37364	AVADHESH KUMAR	GUN MAN	20357.00	3	2181.00	0.00	1091.00	0.0	3272	193	25.00	0.00	0.00	54.00	0.00	0.00	272.00	3000.00
Year Month 202302 Father/Husband Name : RAM BHARAT SHARMA /PF No : 0042881/ UAN:101223854091 /ESI No : 6710115958 Bank: A/C: 355001001977551 IFSC: CIUB0000355																		
38033	BHIM KUMAR SHARMA	Security Guard	16792.00	24	14393.00	2399.00	7197.00	0.0	23989	1543	180.00	0.00	0.00	429.00	50.00	0.00	2202.00	21787.00
Year Month 202302 Father/Husband Name : RAMKANT SHARMA /PF No : 0043546/ UAN:100046491175 /ESI No : 2015150960 Bank: A/C: 6227848097 IFSC: IDIB000J033																		
38067	DUNIYA LAL YADAV	Security Guard	16792.00	1	600.00	0.00	300.00	0.0	900	64	7.00	0.00	0.00	18.00	0.00	0.00	89.00	811.00
Year Month 202302 Father/Husband Name : AWADH GOP /PF No : 0043589/ UAN:100473449176 /ESI No : 2012293312 Bank: A/C: 6076013521 IFSC: IDIB000J033																		
38141	GREESH CHANDRA	GUN MAN	20357.00	22	15995.00	2181.00	7997.00	0.0	26173	1414	197.00	0.00	0.00	393.00	50.00	0.00	2054.00	24119.00
Year Month 202302 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	16	9595.00	1478.00	4798.00	0.0	15871	1029	120.00	0.00	0.00	286.00	50.00	0.00	1485.00	14386.00
Year Month 202302 Father/Husband Name : RAM PRASAD SINGH /PF No : 0043549/ UAN:100046932011 /ESI No : 2011822427 Bank: A/C: 759033964 IFSC: IDIB000J033																		
37368	MANISH KUMAR SINGH	Security Guard	14842.00	1	530.00	0.00	265.00	0.0	795	64	6.00	0.00	0.00	18.00	0.00	0.00	88.00	707.00
Year Month 202302 Father/Husband Name : DHUVANARAYAN SINGH /PF No : 0042869/ UAN:100219120461 /ESI No : 2014703036 Bank: A/C: 108910100048265 IFSC: UBIN0810894																		
37491	NARAYAN SINGH	Security Guard	16792.00	4	2399.00	0.00	1199.00	0.0	3598	257	27.00	0.00	0.00	71.00	50.00	0.00	405.00	3193.00
Year Month 202302 Father/Husband Name : PRAKASH SINGH /PF No : 0043003/ UAN:101624857112 /ESI No : 2018109862 Bank: A/C: 1536001700015355 IFSC: PUNB0153600																		
39105	PRAMOD KUMAR	GUN MAN	20357.00	3	2181.00	0.00	1091.00	0.0	3272	193	25.00	0.00	0.00	54.00	0.00	0.00	272.00	3000.00
Year Month 202302 Father/Husband Name : RAM NATH SINGH /PF No : 0044620/ UAN:100276729495 /ESI No : 2013786908 Bank: INDIAN BANK A/C: 6389239282 IFSC: IDIB000S219																		
36902	SANJAY KUMAR	Security Guard	16792.00	12	7197.00	1199.00	3598.00	0.0	11995	771	90.00	0.00	0.00	214.00	0.00	0.00	1075.00	10920.00
Year Month 202302 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	28	16792.00	2399.00	8396.00	0.0	27587	1800	207.00	0.00	0.00	500.00	50.00	0.00	2557.00	25030.00
Year Month 202302 Father/Husband Name : KAMESHWAR JHA /PF No : 0043588/ UAN:100473762302 /ESI No : 2018331560 Bank: A/C: 0950237620 IFSC: IDIB000J033																		
35833	SHAILESH KUMAR	Security Guard	16792.00	28	16792.00	2399.00	8396.00	0.0	27587	1800	207.00	0.00	0.00	500.00	50.00	0.00	2557.00	25030.00
Year Month 202302 Father/Husband Name : RAM PUKAR SHARMA /PF No : 0041364/ UAN:101226494100 /ESI No : 2016978179 Bank: A/C: 6609108070 IFSC: IDIB000J033																		
37848	SHASHI SHEKHAR	Security Guard	16792.00	28	16792.00	2399.00	8396.00	0.0	27587	1800	207.00	0.00	0.00	500.00	50.00	0.00	2557.00	25030.00
Year Month 202302 Father/Husband Name : RAMA SHANKAR THAKUR /PF No : 0043332/ UAN:100474125050 /ESI No : 2012679556 Bank: A/C: 829252016 IFSC: IDIB000J033																		
38848	SURESH CHANDRA JHA	Security Guard	16792.00	28	16792.00	2399.00	8396.00	0.0	27587	1800	207.00	0.00	0.00	500.00	50.00	0.00	2557.00	25030.00
Year Month 202302 Father/Husband Name : NILAMBAR JHA /PF No : 0044437/ UAN:100473995051 /ESI No : 2006458014 Bank: INDIAN BANK A/C: 701342121 IFSC: IDIB000J033																		
32746	SURJIT KUMAR	Security Guard	16792.00	2	1199.00	0.00	600.00	0.0	1799	129	14.00	0.00	0.00	36.00	0.00	0.00	179.00	1620.00
Year Month 202302 Father/Husband Name : SHIV KUMAR /PF No : 0028281/ UAN:100474300918 /ESI No : 2012119929 Bank: A/C: 782756487 IFSC: IDIB000J033																		
32767	YUGAL KISHORE	Security Guard	16792.00	28	16792.00	2399.00	8396.00	0.0	27587	1800	207.00	0.00	0.00	500.00	50.00	0.00	2557.00	25030.00
Year Month 202302 Father/Husband Name : RAMESHWAR CHAUDHARY /PF No : 0028302/ UAN:100474150704 /ESI No : 2011735492 Bank: A/C: 158601000001827 IFSC: IOBA0001586																		

Sub Total : 160587.00 80295.00 263042 1977.00 0.00 4373.00 500.00 239515.00



From Feb, 2023

Duty No	Name	Designation	Rate Days	Salary	HRA	OT	CONV	Gross Pay	PF	ESI	Adv	Washing	Uniform	Other	Lwf Tot Ded	Net Sal
				160587.00	22,160.00	80,295.00	0.00	263042.00	16457.00	1977.00	0.00	0.00	4573.00	500.00	23507.00	239535.00
Total:																



S D S SECURITY PVT. LTD.

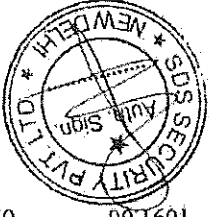
FORM XIX WAGES SLIP

Employee Name :	32783 ARUN KUMAR ROY									
Father / Husband Name :	BRAHMA DEO RAY									
Department	PF No.	ESI No.	ADMCHA	Other	Total Deduction	Incentive	Conv	Other Allow	HRA	Rate
ASST. SEC. OFF	0028318/UAN:1	2006311644 Ba			1800.00	4362.00	0.00	13087.00	0.00	20,357.00
Year Month :	202302									
Holiday										
Total Week off :	4.00									
Day Earned :	2,619.00									
Arrear Days										
Arrear										
Earned	20,357.00									
Payable :	20,357.00									
Net Salary :	30,842.00									



FORM XIX WAGES SLIP

Employee Name :	37364 AVADHESH KUMAR									
Father / Husband Name :	RAM BHARAT SHARMA									
Department	PF No.	ESI No.	ADMCHA	Other	Total Deduction	Incentive	Conv	Other Allow	HRA	Rate
GUNMAN	0042881/UAN:1	6710115958 Ba			193.00	0.00	0.00	1091.00	0.00	2,181.00
Year Month :	202302									
Holiday										
Total Week off :	0.00									
Day Earned :	273.50									
Arrear Days										
Arrear										
Earned	2,181.00									
Payable :	2,181.00									
Net Salary :	3,000.00									



FORM XIX WAGES SLIP

Employee Name :	38033 BHIM KUMAR SHARMA									
Father / Husband Name :	RAMKANT SHARMA									
Department	PF No.	ESI No.	ADMCHA	Other	Total Deduction	Incentive	Conv	Other Allow	HRA	Rate
Security Guard	0043546/UAN:1	2015150960 Ba			1543.00	2,399.00	0.00	9595.00	0.00	14,393.00
Year Month :	202302									
Holiday										
Total Week off :	4.00									
Day Earned :	2,218.00									
Arrear Days										
Arrear										
Earned	14,393.00									
Payable :	14,393.00									
Net Salary :	21,787.00									



FORM XIX WAGES SLIP

Employee Name :	38067 DUNIYA LAL YADAV					Department				PF No.	0043589/ UAN:1		Year Month :	202302	
Father / Husband Name :	AWADH GOP					Designation	Security Guard			ESI No.	2012293312 Ba		Holiday		
Payable :	Rate	HRA	Conv	Other Allow	Incentive	Total	Deduction	PF	ESI	Advance	ADMCHA	Other	Total	Week off :	0.00
Earned	600.00	0.00	0.00	300.00	0.00	900.00	Amount	64.00	7.00	0.00	0.50	18.00	89.50	Day Earned :	1.00
Arrear														Arrear Days	
													Net Salary :	811.00	



FORM XIX WAGES SLIP

Employee Name :	38141 GREESH CHANDRA					Department				PF No.	0043638/ UAN:1		Year Month :	202302	
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 :	3.00
Earned	15,995.00	0.00	0.00	10179.00	1,454.00	27,628.00	Amount	1414.00	197.00	0.00	14.00	443.00	2,068.00	Day Earned :	22.00
Arrear														Arrear Days	
													Net Salary :	24,119.00	



FORM XIX WAGES SLIP

Employee Name :	38029 JAY SHANKAR PRASAD					Department				PF No.	0043549/ UAN:1		Year Month :	202302	
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 :	2.00
Earned	9,595.00	279.00	0.00	5997.00	0.00	15,871.00	Amount	1029.00	120.00	0.00	10.00	336.00	1,495.00	Day Earned :	16.00
Arrear														Arrear Days	
													Net Salary :	14,386.00	



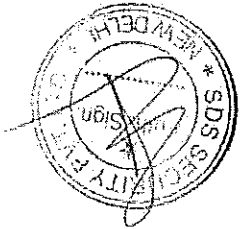
FORM XIX WAGES SLIP

Employee Name :	37368 MANISH KUMAR SINGH											
Father / Husband Name :	DHUVANARAYAN SINGH											
Department	Designation	Security Guard	PF No.	0042869/ UAN:1	Year Month :	202302	Holiday					
ESI No.	2014703036 Ba											
Rate	HRA	Conv	Other Allow	Incentive	Total Deduction	PF	ESI	Advance	ADMCHA	Other	Total Week off :	0.00
530.00	0.00	0.00	265.00	0.00	795.00	64.00	6.00	0.00	0.00	18.00	88.00	Day Earned : 1.00
Earned	Arrear Days											
Arrear	Net Salary : 707.00											



FORM XIX WAGES SLIP

Employee Name :	37491 NARAYAN SINGH											
Father / Husband Name :	PRAKASH SINGH											
Department	Designation	Security Guard	PF No.	0043003/ UAN:1	Year Month :	202302	Holiday					
ESI No.	2018109862 Ba											
Rate	HRA	Conv	Other Allow	Incentive	Total Deduction	PF	ESI	Advance	ADMCHA	Other	Total Week off :	0.00
2,399.00	0.00	0.00	1199.00	0.00	3,598.00	257.00	27.00	0.00	50.00	71.00	405.00	Day Earned : 4.00
Earned	Arrear Days											
Arrear	Net Salary : 3,193.00											



FORM XIX WAGES SLIP

Employee Name :	39105 PRAMOD KUMAR											
Father / Husband Name :	RAM NATH SINGH											
Department	Designation	GUN MAN	PF No.	0044620/ UAN:1	Year Month :	202302	Holiday					
ESI No.	2013786908 Ba											
Rate	HRA	Conv	Other Allow	Incentive	Total Deduction	PF	ESI	Advance	ADMCHA	Other	Total Week off :	0.00
2,181.00	0.00	0.00	1091.00	0.00	3,272.00	193.00	25.00	0.00	0.00	54.00	272.00	Day Earned : 3.00
Earned	Arrear Days											
Arrear	Net Salary : 3,000.00											



FORM XIX WAGES SLIP

Employee Name :	36902 SANJAY KUMAR					Department	PF No. 0042422/ UAN:1			Year Month :	202302			
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 : 2.00
Earned	7,197.00	0.00	0.00	4798.00	0.00	11,995.00	Amount	771.00	90.00	0.00	8.00	214.00	1,083.00	Day Earned :12.00
Arrear													Arrear Days	
													Net Salary : 10,920.00	



FORM XIX WAGES SLIP

Employee Name :	38038 SANJAY KUMAR JHA					Department	PF No. 0043588/ UAN:1			Year Month :	202302			
Father / Husband Name :	KAMESHWAR JHA					Designation	Security Guard		ESI No. 2018331560 Ba	Holiday				
Payable :	Rate	HRA	Conv	Other Allow	Incentive	Total	Deduction	PF	ESI	Advance	ADMCHA	Other	Total	Week off : 4.00
Earned	16,792.00	0.00	0.00	10795.00	3,598.00	31,185.00	Amount	1800.00	207.00	0.00	18.00	550.00	2,575.00	Day Earned :28.00
Arrear													Arrear Days	
													Net Salary : 25,030.00	



FORM XIX WAGES SLIP

Employee Name :	35833 SHAILESH KUMAR					Department	PF No. 0041364/ UAN:1			Year Month :	202302			
Father / Husband Name :	RAM PUKAR SHARMA					Designation	Security Guard		ESI No. 2016978179 Ba	Holiday				
Payable :	Rate	HRA	Conv	Other Allow	Incentive	Total	Deduction	PF	ESI	Advance	ADMCHA	Other	Total	Week off : 4.00
Earned	16,792.00	0.00	0.00	10795.00	3,598.00	31,185.00	Amount	1800.00	207.00	0.00	18.00	550.00	2,575.00	Day Earned :28.00
Arrear													Arrear Days	
													Net Salary : 25,030.00	



FORM XIX WAGES SLIP

Employee Name :		37848 SHASHI SHEKHAR		Department		Security Guard		PF No.		0043332/UAN:1		Year Month :		202302	
Father / Husband Name :		RAMA SHANKAR THAKUR		Designation		Security Guard		ESI No.		2012679556 Ba		Holiday			
Payable :	Rate	HRA	Conv	Other Allow	Incentive	Total Deduction	PF	ESI	Advance	ADMCHA	Other	Total Week off :	4.00		
Earned	16,792.00	0.00	0.00	10795.00	3,598.00	31,185.00	1800.00	207.00	0.00	18.00	550.00	2,575.00	Day Earned :	28.00	Arrear Days
Net Salary : 25,030.00															



FORM XIX WAGES SLIP

Employee Name :		38848 SURESH CHANDRA JHA		Department		Security Guard		PF No.		0044437/UAN:1		Year Month :		202302	
Father / Husband Name :		NILAMBAR JHA		Designation		Security Guard		ESI No.		2006458014 Ba		Holiday			
Payable :	Rate	HRA	Conv	Other Allow	Incentive	Total Deduction	PF	ESI	Advance	ADMCHA	Other	Total Week off :	4.00		
Earned	16,792.00	0.00	0.00	10795.00	3,598.00	31,185.00	1800.00	207.00	0.00	18.00	550.00	2,575.00	Day Earned :	28.00	Arrear Days
Net Salary : 25,030.00															



FORM XIX WAGES SLIP

Employee Name :		32746 SURJIT KUMAR		Department		Security Guard		PF No.		0028281/UAN:1		Year Month :		202302	
Father / Husband Name :		SHIV KUMAR		Designation		Security Guard		ESI No.		2012119929 Ba		Holiday			
Payable :	Rate	HRA	Conv	Other Allow	Incentive	Total Deduction	PF	ESI	Advance	ADMCHA	Other	Total Week off :	0.00		
Earned	1,199.00	0.00	0.00	600.00	0.00	1,799.00	129.00	14.00	0.00	1.00	36.00	180.00	Day Earned :	2.00	Arrear Days
Net Salary : 1,620.00															



FORM XIX WAGES SLIP

Employee Name :	32767 YUGAL KISHORE	Department	PF No.	0028302/ UAN:1	Year Month :	202302
Father / Husband Name :	RAMESHWAR CHAUDHARY	Designation	Security Guard	ESI No.	2011735492 Ba	Holiday

Payable :	Rate	HRA	Conv	Other Allow	Incentive	Total	Deduction	PF	ESI	Advance	ADMCHA	Other	Total	Week off : 4.00
Earned	16,792.00	0.00	0.00	10795.00	3,598.00	31,185.00	Amount	1800.00	207.00	0.00	18.00	550.00	2,575.00	Day Earned :28.00

Arrear							Arrear							Arrear Days
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Net Salary : 25,030.00



Pay Incharge

Employee Signature



AXIS Bank Ltd
CCPH : Gigaplex Building No.1, Plot No I.T.5 , 5th Floor, MIDC, Alroli Knowledge Park , Alroli, Navi Mumbai , Navi Mumbai - 400708 . Tel No. : 02271315699 . Fax No. : 1 .

Paid Transactions Report

Report : Paid Unpaid Transaction Report
Report Generated On :-

Report Date : 09-Mar-2023

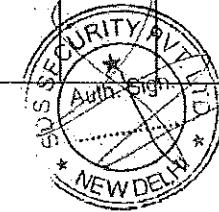
Sr No	Batch No	Corporate Ref. No.	Next Working Day Date	Corporate Product Name	Payment Method	Debit A/c No.	Corporate Account Description	Bene Name	Payee Name	Bene A/c no.	Amount Payable Currency	Amount Payable	Transaction Status	Paid Date	Paid Batch No	Activation Date	Payout Mode
48	0109032 318125	0109032 318125_001	09-MAR-23	SSEPLTD	NEFT	9140200 2367174 6	SDS SECURIT Y PVT LTD PAY ACCOUNT	ARUN KUMAR ROY	ARUN KUMAR ROY	1057708 9692	Indian Rupees	30,842.00	Paid	09-MAR-23	AXISP00 3700988 39	09-MAR-23	BRANCH
39	0109032 318125	0109032 318125_001	09-MAR-23	SSEPLTD	NEFT	9140200 2367174 6	SDS SECURIT Y PVT LTD PAY ACCOUNT	AVADHE SH KUMAR	AVADHE SH KUMAR	3550010 0197755 1	Indian Rupees	3,000.00	Paid	09-MAR-23	AXISP00 3700988 30	09-MAR-23	BRANCH
53	0109032 318125	0109032 318125_001	09-MAR-23	SSEPLTD	NEFT	9140200 2367174 6	SDS SECURIT Y PVT LTD PAY ACCOUNT	BHIM KUMAR SHARMA	BHIM KUMAR SHARMA	6227848 097	Indian Rupees	21,787.00	Paid	09-MAR-23	AXISP00 3700988 44	09-MAR-23	BRANCH
54	0109032 318125	0109032 318125_001	09-MAR-23	SSEPLTD	NEFT	9140200 2367174 6	SDS SECURIT Y PVT LTD PAY ACCOUNT	DUNIYA LAL YADAV	DUNIYA LAL YADAV	6076013 521	Indian Rupees	811	Paid	09-MAR-23	AXISP00 3700988 45	09-MAR-23	BRANCH
45	0109032 318125	0109032 318125_001	09-MAR-23	SSEPLTD	NEFT	9140200 2367174 6	SDS SECURIT Y PVT LTD PAY ACCOUNT	GREESH CHANDR A	GREESH CHANDR A	3347837 4003	Indian Rupees	24,119.00	Paid	09-MAR-23	AXISP00 3700988 36	09-MAR-23	BRANCH



52	0109032 318125	0109032 318125_001	09-MAR-23	SSEPLTD	NEFT	9140200 2367174 6	SDS SECURIT Y PVT LTD PAY ACCOU NT	JAY SHANKA R PRASAD	JAY SHANKA R PRASAD	7590339 64	Indian Rupees		Paid	09-MAR-23	AXISP00 3700988 43	09-MAR-23	BRANCH
												14,386.00					
40	0109032 318125	0109032 318125_001	09-MAR-23	SSEPLTD	NEFT	9140200 2367174 6	SDS SECURIT Y PVT LTD PAY ACCOU NT	MANISH KUMAR SINGH	MANISH KUMAR SINGH	1089101 0004826 5	Indian Rupees		Paid	09-MAR-23	AXISP00 3700988 31	09-MAR-23	BRANCH
												707					
44	0109032 318125	0109032 318125_001	09-MAR-23	SSEPLTD	NEFT	9140200 2367174 6	SDS SECURIT Y PVT LTD PAY ACCOU NT	NARAYA N SINGH	NARAYA N SINGH	1536001 7000153 55	Indian Rupees		Paid	09-MAR-23	AXISP00 3700988 35	09-MAR-23	BRANCH
												3,193.00					
47	0109032 318125	0109032 318125_001	09-MAR-23	SSEPLTD	NEFT	9140200 2367174 6	SDS SECURIT Y PVT LTD PAY ACCOU NT	PRAMOD KUMAR	PRAMOD KUMAR	6389239 282	Indian Rupees		Paid	09-MAR-23	AXISP00 3700988 38	09-MAR-23	BRANCH
												3,000.00					
41	0109032 318125	0109032 318125_001	09-MAR-23	SSEPLTD	NEFT	9140200 2367174 6	SDS SECURIT Y PVT LTD PAY ACCOU NT	SANJAY KUMAR	SANJAY KUMAR	3402258 250	Indian Rupees		Paid	09-MAR-23	AXISP00 3700988 32	09-MAR-23	BRANCH
												10,920.00					
51	0109032 318125	0109032 318125_001	09-MAR-23	SSEPLTD	NEFT	9140200 2367174 6	SDS SECURIT Y PVT LTD PAY ACCOU NT	SANJAY KUMAR JHA	SANJAY KUMAR JHA	0950237 620	Indian Rupees		Paid	09-MAR-23	AXISP00 3700988 42	09-MAR-23	BRANCH
												25,030.00					
50	0109032 318125	0109032 318125_001	09-MAR-23	SSEPLTD	NEFT	9140200 2367174 6	SDS SECURIT Y PVT LTD PAY ACCOU NT	SHAILES H KUMAR	SHAILES H KUMAR	6609108 070	Indian Rupees		Paid	09-MAR-23	AXISP00 3700988 41	09-MAR-23	BRANCH
												25,030.00					
49	0109032 318125	0109032 318125_001	09-MAR-23	SSEPLTD	NEFT	9140200 2367174 6	SDS SECURIT Y PVT LTD PAY ACCOU NT	SHASHI SHEKHA R	SHASHI SHEKHA R	8292520 16	Indian Rupees		Paid	09-MAR-23	AXISP00 3700988 40	09-MAR-23	BRANCH
												25,030.00					



46	0109032 318125	0109032 318125_001	09-MAR-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	25,030.00	Paid	09-MAR-23	AXISP00 3700988 37	09-MAR-23	BRANCH
42	0109032 318125	0109032 318125_001	09-MAR-23	SSEPLTD	NEFT	9140200 2367174 6	SDS SECURIT Y PVT LTD PAY ACCOUN T	SURJIT KUMAR	SURJIT KUMAR	7827564 87	Indian Rupees	1,620.00	Paid	09-MAR-23	AXISP00 3700988 33	09-MAR-23	BRANCH
43	0109032 318125	0109032 318125_001	09-MAR-23	SSEPLTD	NEFT	9140200 2367174 6	SDS SECURIT Y PVT LTD PAY ACCOUN T	YUGAL KISHOR E	YUGAL KISHOR E	1586010 0000182 7	Indian Rupees	25,030.00	Paid	09-MAR-23	AXISP00 3700988 34	09-MAR-23	BRANCH



Please create next sheet for total calculation.

Sl. No.	Dept / No. of Days	Name	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	Total	
01	32783	ABRAJ K.R. RAY	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	
02	38141	GRISH CHANDRA	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	
03	37364	ABDISH KR	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	
04	39105	PRANOD KR	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	
05	32767	YUNAL KUMAR	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	
06	35833	SHAKESH ANAND	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	
07	37848	SHAKH SHUKRAK	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	
08	38938	SANJAY KESHU	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	
09	38848	SURESH CHAND	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	
10	38029	JAI SHANKAR	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	
11	36702	SANJAY KUMAR	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	
12	38833	BHIM K. SHARMA	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	>	

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O.K.

M/S SUEZ INDIAN PRIVATE LIMITED NAME OF THE EMPLOYEE MWD 579 OK-44
M/S SCS SECURITY (P) LTD

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