

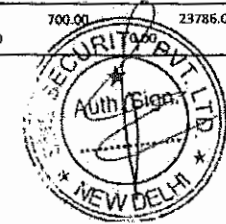
S D S SECURITY PVT. LTD.

(An SDS Group Company)

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

From Mar, 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	31	20357.00	2627.00	10179.00	657.0	33819	1800	254.00	0.00	0.00	500.00	50.00	0.00	2604.00	31215.00
Year Month 202303 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	1	657.00	0.00	328.00	0.0	985	58	8.00	0.00	0.00	16.00	50.00	0.00	132.00	853.00
Year Month 202303 Father/Husband Name : RAM BHARAT SHARMA /PF No : 0042881/ UAN:101223854091 /ESI No : 6710115958 Bank: A/C:355001001977551 IFSC: CRUB0000355																		
38033	BHIM KUMAR SHARMA	Security Guard	16792.00	22	11917.00	1625.00	5958.00	0.0	19500	1277	147.00	0.00	0.00	355.00	50.00	0.00	1829.00	17671.00
Year Month 202303 Father/Husband Name : RAMKANT SHARMA /PF No : 0043546/ UAN:100046491175 /ESI No : 2015150960 Bank: A/C:6227848097 IFSC: IDIB000J033																		
38141	GREESH CHANDRA	GUN MAN	20357.00	29	19044.00	2627.00	9522.00	657.0	31849	1684	239.00	0.00	0.00	468.00	50.00	0.00	2441.00	29408.00
Year Month 202303 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	22	11917.00	1625.00	5958.00	0.0	19500	1277	147.00	0.00	0.00	355.00	50.00	0.00	1829.00	17671.00
Year Month 202303 Father/Husband Name : RAM PRASAD SINGH /PF No : 0043549/ UAN:100046932011 /ESI No : 2011822427 Bank: A/C:759033964 IFSC: IDIB000J033																		
37491	NARAYAN SINGH	Security Guard	16792.00	9	4875.00	542.00	2438.00	542.0	8396	523	63.00	0.00	0.00	145.00	50.00	0.00	781.00	7615.00
Year Month 202303 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	1	657.00	0.00	328.00	0.0	985	58	8.00	0.00	0.00	16.00	50.00	0.00	132.00	853.00
Year Month 202303 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	6500.00	1083.00	3250.00	542.0	11375	697	86.00	0.00	0.00	194.00	50.00	0.00	1027.00	10348.00
Year Month 202303 Father/Husband Name : RAMNARESH KUMAR /PF No : 0042422/ UAN:101037867099 /ESI No : 2006333938 Bank: A/C:34022528250 IFSC: CBIN0283945																		
38038	SANJAY KUMAR JHA	Security Guard	16792.00	31	16792.00	2167.00	8396.00	542.0	27896	1800	210.00	0.00	0.00	500.00	50.00	0.00	2560.00	25336.00
Year Month 202303 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	31	16792.00	2167.00	8396.00	542.0	27896	1800	210.00	0.00	0.00	500.00	50.00	0.00	2560.00	25336.00
Year Month 202303 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	31	16792.00	2167.00	8396.00	542.0	27896	1800	210.00	0.00	0.00	500.00	50.00	0.00	2560.00	25336.00
Year Month 202303 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	31	16792.00	2167.00	8396.00	542.0	27896	1800	210.00	0.00	0.00	500.00	50.00	0.00	2560.00	25336.00
Year Month 202303 Father/Husband Name : NILAMBAR JHA /PF No : 0044437/ UAN:100473995051 /ESI No : 2006458014 Bank: INDIAN BANK A/C:701342121 IFSC: IDIB000J033																		
32746	SURIIT KUMAR	Security Guard	16792.00	2	1083.00	0.00	542.00	0.0	1625	116	13.00	0.00	0.00	32.00	50.00	0.00	211.00	1414.00
Year Month 202303 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	31	16792.00	2167.00	8396.00	542.0	27896	1800	210.00	0.00	0.00	500.00	50.00	0.00	2560.00	25336.00
Year Month 202303 Father/Husband Name : RAMESHWAR CHAUDHARY /PF No : 0028302/ UAN:100474150704 /ESI No : 2011735492 Bank: A/C:158601000001827 IFSC: IOBA0001586																		
Sub Total :					160967.00		80483.00		267514		2015.00		0.00		700.00		23786.00	
						20964.00		5,108		(649)		0.00		4,381.00		0.00		241728.00
Total:			249348.00		160967.00		80,483.00		267514.00		2015.00		0.00		700.00		23786.00	
					188.00	20,964.00		5,108.00		16490.00		0.00		4581.00				243728.00



FORM XIX WAGES SLIP

Employee Name :		32783 ARUN KUMAR ROY	
Father / Husband Name :		BRAHMA DEO RAY	
Department :		ASST. SEC. OFF	
PF No.	ESI No.	ESI No.	ESI No.
0028318/UAN:1	2006311644 Ba	2006311644 Ba	2006311644 Ba
Year Month :	Holiday	Year Month :	Holiday
202303		202303	
Payable :		Rate	
Earned		20,357.00	
HRA		0.00	
Conv		0.00	
Other Allow		13462.00	
Incentive		5,582.00	
Total Deduction		39,401.00	
Amount		1800.00	
PF		254.00	
ESI		0.00	
Advance		20.50	
ADMCHA		550.00	
Other		2,624.50	
Total Week off :		4.00	
Day Earned :		31.00	
Arrear Days			
Net Salary :		31,215.00	



FORM XIX WAGES SLIP

Employee Name :		37364 AVADHESH KUMAR	
Father / Husband Name :		RAM BHARAT SHARMA	
Department :		GUN MAN	
PF No.	ESI No.	ESI No.	ESI No.
0042881/UAN:1	6710115958 Ba	6710115958 Ba	6710115958 Ba
Year Month :	Holiday	Year Month :	Holiday
202303		202303	
Payable :		Rate	
Earned		657.00	
HRA		0.00	
Conv		0.00	
Other Allow		328.00	
Incentive		0.00	
Total Deduction		985.00	
Amount		58.00	
PF		8.00	
ESI		0.00	
Advance		0.50	
ADMCHA		66.00	
Other		132.50	
Total Week off :		0.00	
Day Earned :		1.00	
Arrear Days			
Net Salary :		853.00	



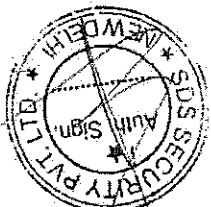
FORM XIX WAGES SLIP

Employee Name :		38033 BHIM KUMAR SHARMA	
Father / Husband Name :		RAMKANT SHARMA	
Department :		Security Guard	
PF No.	ESI No.	ESI No.	ESI No.
0043546/UAN:1	2015150960 Ba	2015150960 Ba	2015150960 Ba
Year Month :	Holiday	Year Month :	Holiday
202303		202303	
Payable :		Rate	
Earned		11,917.00	
HRA		0.00	
Conv		0.00	
Other Allow		7583.00	
Incentive		1,083.00	
Total Deduction		20,583.00	
Amount		1277.00	
PF		147.00	
ESI		0.00	
Advance		14.00	
ADMCHA		405.00	
Other		1,843.00	
Total Week off :		3.00	
Day Earned :		22.00	
Arrear Days			
Net Salary :		17,671.00	



FORM XIX WAGES SLIP

Employee Name :		38141 GREESH CHANDRA		Department		GUN MAN		PF No.		0043638/UAN:1		Year Month :		202303															
Father / Husband Name :		SHAITAN SINGH		Designation		Security Guard		ESI No.		2018397949 Ba		Holiday		202303															
Payable :	Rate	HRA	0.00	Conv	0.00	Other Allow	12805.00	Incentive	4,925.00	Total Deduction	36,774.00	Amount	1684.00	PF	239.00	ESI	0.00	Advance	19.50	ADMCHA	518.00	Other	2,460.50	Day Earned :	29.00	Arrear Days	Arrear	29,408.00	
Earned	19,044.00																												
Total Week off :		4.00		Arrear		Arrear		Arrear		Arrear		Arrear		Arrear		Arrear		Arrear		Arrear		Arrear		Arrear		Arrear		Arrear	



FORM XIX WAGES SLIP

Employee Name :		38029 JAY SHANKAR PRASAD		Department		Security Guard		PF No.		0043549/UAN:1		Year Month :		202303															
Father / Husband Name :		RAM PRASAD SINGH		Designation		Security Guard		ESI No.		2011822427 Ba		Holiday		202303															
Payable :	Rate	HRA	0.00	Conv	0.00	Other Allow	7583.00	Incentive	1,083.00	Total Deduction	20,583.00	Amount	1277.00	PF	147.00	ESI	0.00	Advance	14.00	ADMCHA	405.00	Other	1,843.00	Day Earned :	22.00	Arrear Days	Arrear	17,671.00	
Earned	11,917.00																												
Total Week off :		3.00		Arrear		Arrear		Arrear		Arrear		Arrear		Arrear		Arrear		Arrear		Arrear		Arrear		Arrear		Arrear		Arrear	



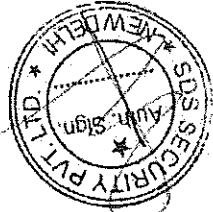
FORM XIX WAGES SLIP

Employee Name :		37491 NARAYAN SINGH		Department		Security Guard		PF No.		0043003/UAN:1		Year Month :		202303															
Father / Husband Name :		PRAKASH SINGH		Designation		Security Guard		ESI No.		2018109862 Ba		Holiday		202303															
Payable :	Rate	HRA	0.00	Conv	0.00	Other Allow	3521.00	Incentive	0.00	Total Deduction	8,396.00	Amount	523.00	PF	63.00	ESI	0.00	Advance	6.50	ADMCHA	195.00	Other	787.50	Day Earned :	9.00	Arrear Days	Arrear	7,615.00	
Earned	4,875.00																												
Total Week off :		1.00		Arrear		Arrear		Arrear		Arrear		Arrear		Arrear		Arrear		Arrear		Arrear		Arrear		Arrear		Arrear		Arrear	



FORM XIX WAGES SLIP

Employee Name : 39105 PRAMOD KUMAR														
Father / Husband Name : RAM NATH SINGH														
Department			Designation			PF No.			ESI No.			Year Month : 202303		
GUNMAN						0044620/UAN:1			2013786908 Ba			Holiday		
Payable :	Rate	HRA	Conv	Other Allow	Incentive	Total Deduction	ESI	Advance	ADMCHA	Other	Total Week off :	0.00		
Earned	657.00	0.00	0.00	328.00	0.00	985.00	8.00	0.00	0.50	66.00	132.50	Day Earned : 1.00		
Arrear														
Arrear Amount														
Arrear														
Net Salary : 853.00														



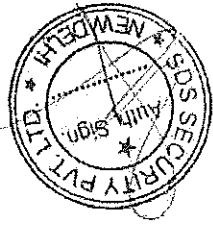
FORM XIX WAGES SLIP

Employee Name : 36902 SANJAY KUMAR														
Father / Husband Name : RAMNARESH KUMAR														
Department			Designation			PF No.			ESI No.			Year Month : 202303		
						0042422/UAN:1			2006333938 Ba			Holiday		
Payable :	Rate	HRA	Conv	Other Allow	Incentive	Total Deduction	ESI	Advance	ADMCHA	Other	Total Week off :	2.00		
Earned	6,500.00	0.00	0.00	4875.00	0.00	11,375.00	86.00	0.00	9.00	244.00	1,036.00	Day Earned : 12.00		
Arrear														
Arrear Amount														
Arrear														
Net Salary : 10,348.00														



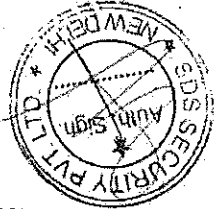
FORM XIX WAGES SLIP

Employee Name : 38038 SANJAY KUMAR JHA														
Father / Husband Name : KAMESHWAR JHA														
Department			Designation			PF No.			ESI No.			Year Month : 202303		
						0043588/UAN:1			2018331560 Ba			Holiday		
Payable :	Rate	HRA	Conv	Other Allow	Incentive	Total Deduction	ESI	Advance	ADMCHA	Other	Total Week off :	4.00		
Earned	16,792.00	0.00	0.00	11104.00	4,604.00	32,500.00	210.00	0.00	20.50	550.00	2,580.50	Day Earned : 31.00		
Arrear														
Arrear Amount														
Arrear														
Net Salary : 25,336.00														



FORM XIX WAGES SLIP

Employee Name :	35833 SHAILESH KUMAR
Father / Husband Name :	RAM PUKAR SHARMA
Payable : Rate	HRA 0.00
Earned	16,792.00
Arrear	0.00
Conv	0.00
Other Allow	11104.00
Incentive	4,604.00
Total Deduction	32,500.00
Amount	1800.00
PF	210.00
ESI	0.00
Advance	20.50
ADMCHA	550.00
Other	2,580.50
Total Week off :	4.00
Arrear Days	
Net Salary :	25,336.00
Department	0041364/UAN:1
Designation	Security Guard
PF No.	2016978179
ESI No.	Ba
Year Month :	202303
Holiday	



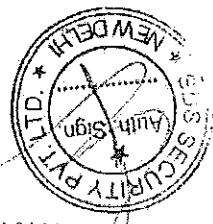
FORM XIX WAGES SLIP

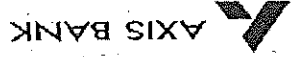
Employee Name :	37848 SHASHI SHEKHAR
Father / Husband Name :	RAMA SHANKAR THAKUR
Payable : Rate	HRA 0.00
Earned	16,792.00
Arrear	0.00
Conv	0.00
Other Allow	11104.00
Incentive	4,604.00
Total Deduction	32,500.00
Amount	1800.00
PF	210.00
ESI	0.00
Advance	20.50
ADMCHA	550.00
Other	2,580.50
Total Week off :	4.00
Arrear Days	
Net Salary :	25,336.00
Department	0043332/UAN:1
Designation	Security Guard
PF No.	2012679556
ESI No.	Ba
Year Month :	202303
Holiday	



FORM XIX WAGES SLIP

Employee Name :	38848 SURESH CHANDRA JHA
Father / Husband Name :	NILAMBAR JHA
Payable : Rate	HRA 0.00
Earned	16,792.00
Arrear	0.00
Conv	0.00
Other Allow	11104.00
Incentive	4,604.00
Total Deduction	32,500.00
Amount	1800.00
PF	210.00
ESI	0.00
Advance	20.50
ADMCHA	550.00
Other	2,580.50
Total Week off :	4.00
Arrear Days	
Net Salary :	25,336.00
Department	0044437/UAN:1
Designation	Security Guard
PF No.	2006458014
ESI No.	Ba
Year Month :	202303
Holiday	





AXIS Bank Ltd

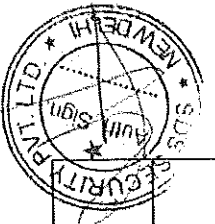
CCPH : Gigaplex Building No.1, Plot No LT.5, 5th Floor, MIDC, Airoli Knowledge Park, Airoli, Navi Mumbai - 400708 . Tel No. : 02271315699 . Fax No. : 1

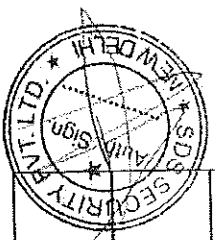
Paid Transactions Report

Report Generated On :-
Report : Paid Unpaid Transaction Report

Report Date : 11-Apr-2023

Sr No	Batch No	Corpora te Ref. No.	Next Workin g Day Date	Corpora te Product Name	Payment Method	Debit A/c No.	Corpora te Account Description	Bene Name	Bene Name	Bene A/c no.	Amount Payable Current	Amount Payable	Transac tion Status	Paid Date	Paid Batch No	Activati on Date	Payout Mode
76	0110042 324076 001	0110042 324076 23	10-APR-23	SSEPLTD NEFT	9140200	2367174	SDS SECURIT LTD PAY ACCOUN	ARUN KUMAR ROY	ARUN KUMAR ROY	1057708	9692	Indian Rupees	Paid	10-APR-23	AXISP00 3802641 23	99	BRANCH
68	0110042 324076 001	0110042 324076 23	10-APR-23	SSEPLTD NEFT	9140200	2367174	SDS SECURIT LTD PAY ACCOUN	AVADHE SH KUMAR	AVADHE SH KUMAR	3550010	0197755	Indian Rupees	Paid	10-APR-23	AXISP00 3802641 23	91	BRANCH
81	0110042 324076 001	0110042 324076 23	10-APR-23	SSEPLTD NEFT	9140200	2367174	SDS SECURIT LTD PAY ACCOUN	BHIM KUMAR SHARMA	BHIM KUMAR SHARMA	6227848	097	Indian Rupees	Paid	10-APR-23	AXISP00 3802642 23	04	BRANCH
73	0110042 324076 001	0110042 324076 23	10-APR-23	SSEPLTD NEFT	9140200	2367174	SDS SECURIT LTD PAY ACCOUN	GREESH CHANDR A	GREESH CHANDR A	3347837	4003	Indian Rupees	Paid	10-APR-23	AXISP00 3802641 23	96	BRANCH
80	0110042 324076 001	0110042 324076 23	10-APR-23	SSEPLTD NEFT	9140200	2367174	SDS SECURIT LTD PAY ACCOUN	JAY SHANKA PRASAD	JAY SHANKA PRASAD	7590339	64	Indian Rupees	Paid	10-APR-23	AXISP00 3802642 23	03	BRANCH
											17,671.00						
											29,408.00						
											17,671.00						
											853						
											31,215.00						





72	0110042	324076	324076	001	10-APR-23	10-APR-23	AXISP00	3802641	95	Paid	Indian	Rupees	700153	1536001	NARAYA N SINGH	700153	55	7,615.00
75	0110042	324076	324076	001	10-APR-23	10-APR-23	AXISP00	3802641	98	Paid	Indian	Rupees	6389239	6389239	PRAMOD KUMAR	282	6	
69	0110042	324076	324076	001	10-APR-23	10-APR-23	AXISP00	3802641	92	Paid	Indian	Rupees	3402258	3402258	SANJAY KUMAR	250	6	10,348.00
79	0110042	324076	324076	001	10-APR-23	10-APR-23	AXISP00	3802642	02	Paid	Indian	Rupees	0950237	0950237	SANJAY KUMAR	620	6	25,336.00
78	0110042	324076	324076	001	10-APR-23	10-APR-23	AXISP00	3802642	01	Paid	Indian	Rupees	6609108	6609108	SHAILES H KUMAR	070	6	25,336.00
77	0110042	324076	324076	001	10-APR-23	10-APR-23	AXISP00	3802642	00	Paid	Indian	Rupees	8292520	8292520	SHASHI SHEKHA R	16	6	25,336.00
74	0110042	324076	324076	001	10-APR-23	10-APR-23	AXISP00	3802641	97	Paid	Indian	Rupees	7013421	7013421	SURESH CHANDR A JHA	21	6	25,336.00
70	0110042	324076	324076	001	10-APR-23	10-APR-23	AXISP00	3802641	93	Paid	Indian	Rupees	7827564	7827564	SURJIT KUMAR	87	6	1,414.00

0110042	0110042	10-APR-23	SEBPLTD	NEFT	9140200	SDS	YUGAL YUGAL	KISHORE KISHORE	YUGAL YUGAL	1586010	Indian Rupees	25,336.00	Paid	10-APR-23	AXISP00	3802641	23	94	10-APR-23	BRANCH
---------	---------	-----------	---------	------	---------	-----	-------------	-----------------	-------------	---------	---------------	-----------	------	-----------	---------	---------	----	----	-----------	--------

