

S D S SECURITY PVT. LTD.
(An SDS Group Company)

AB/14-B, SAFDARJUNG ENCLAVE MARKET, BEHIND KAMAL CINEMA NEW DELHI - 110 029.
From Jul, 2021

Duty No	Name	Designation	Rate Days	Salary	HRA	OT	Conv	Gross Pay	PF	ESI	ADV	ADMCHA	Washing	Uni	Oth	Lwf	Tot Ded	Net Sal
SUEZ INDIA PRIVATE LTD																		
32436	ANAND KUMAR	GUN MAN	19291.00 31	19291.00	4,667.00	7467.00	1000.00	32425	1800	244.00	599.22	20.00	0.00	400.00	0.00	0.00	3,063.00	29,362.00
Year Month	202107	Father/Husband Name :	OM PRAKASH SINGH /PF No : 0027981/ UAN:100474004774 /ESI No : 2014329601															
34185	ANAND KUMAR SINGH	Security Guar	15908.00 31	15908.00	3,849.00	6158.00	0.00	25915	1800	195.00	470.00	20.00	0.00	400.00	0.00	0.00	2,885.00	23,030.00
Year Month	202107	Father/Husband Name :	DHARAM RAJ SINGH /PF No : 0029737/ UAN:100573296405 /ESI No : 2005692117															
33040	BIKESH KUMAR SINGH	Security Super	17537.00 31	17537.00	4,243.00	6789.00	0.00	28569	1800	215.00	522.68	20.00	0.00	400.00	0.00	0.00	2,958.00	25,611.00
Year Month	202107	Father/Husband Name :	RAJENDRA KISHORE SINGH /PF No : 0028580/ UAN:100508979355 /ESI No : 2013791555															
36268	BINKATESH RAY	Security Guar	15908.00 31	15908.00	3,849.00	6158.00	0.00	25915	1800	195.00	470.00	20.00	0.00	400.00	0.00	0.00	2,885.00	23,030.00
Year Month	202107	Father/Husband Name :	ANAND RAY /PF No : 0041784/ UAN:100499963114 /ESI No : 2013543354															
37524	BRAJ KISHOR CHAUDHARI	Security Guar	15908.00 31	15908.00	3,849.00	6158.00	0.00	25915	1800	195.00	470.00	20.00	0.00	400.00	0.00	0.00	2,885.00	23,030.00
Year Month	202107	Father/Husband Name :	NAND KISHOR CHOUDHARY /PF No : 0043040/ UAN:100626465054 /ESI No : 2018128377															
35418	GUDDU KUMAR	Security Guar	15908.00 31	15908.00	3,849.00	6158.00	0.00	25915	1800	195.00	470.00	20.00	0.00	400.00	0.00	0.00	2,885.00	23,030.00
Year Month	202107	Father/Husband Name :	DEV NANDAN RAI /PF No : 0040927/ UAN:101084509361 /ESI No : 2013236913															
37418	HARI HAR DEV DIXIT	GUN MAN	19291.00 31	19291.00	4,667.00	7467.00	1000.00	32425	1800	244.00	599.22	20.00	0.00	400.00	0.00	0.00	3,063.00	29,362.00
Year Month	202107	Father/Husband Name :	RAMESH CHANDRA DIXIT /PF No : 0042907/ UAN:101615533530 /ESI No : 2018074548															
35716	KAMLESH PANDEY	Security Guar	15908.00 31	15908.00	3,849.00	6158.00	0.00	25915	1800	195.00	470.00	20.00	0.00	400.00	0.00	0.00	2,885.00	23,030.00
Year Month	202107	Father/Husband Name :	UMA PATI PANDEY /PF No : 0041249/ UAN:101194635965 /ESI No : 2016902890															
32443	KRIPA SHANKAR MISHRA	GUN MAN	19291.00 31	19291.00	4,667.00	7467.00	1000.00	32425	1800	244.00	599.22	20.00	0.00	400.00	0.00	0.00	3,063.00	29,362.00
Year Month	202107	Father/Husband Name :	ANGAD PD. MISHRA /PF No : 0027988/ UAN:100499972418 /ESI No : 2011799376															
32435	MAHESH CHANDER	GUN MAN	19291.00 31	19291.00	4,667.00	7467.00	1000.00	32425	1800	244.00	599.62	0.00	0.00	400.00	0.00	0.00	3,044.00	29,381.00
Year Month	202107	Father/Husband Name :	RAM SUNDER PANDEY /PF No : 0027980/ UAN:100474122478 /ESI No : 2013633042															
29176	MUKESH CHANDRA PANDEY	Security Guar	15908.00 31	15908.00	3,849.00	6158.00	0.00	25915	1800	195.00	470.00	20.00	0.00	400.00	0.00	0.00	2,885.00	23,030.00
Year Month	202107	Father/Husband Name :	KARUNA SHANKAR PANDEY /PF No : 0025663/ UAN:100236972948 /ESI No : 2014483734															
32440	PARVEEN KUMAR	Security Guar	15908.00 31	15908.00	3,849.00	6158.00	0.00	25915	1800	195.00	470.00	20.00	0.00	400.00	0.00	0.00	2,885.00	23,030.00
Year Month	202107	Father/Husband Name :	GOPI NATH /PF No : 0027985/ UAN:100269141841 /ESI No : 2004507877															
35112	PRAVEEN KUMAR	Security Offic	20976.00 28	18946.00	4,060.00	8120.00	0.00	31126	1800	234.00	574.22	20.00	0.00	361.00	0.00	0.00	2,989.00	28,137.00
Year Month	202107	Father/Husband Name :	JWAL PRASAD /PF No : 0030659/ UAN:100967108393 /ESI No : 2012997899															
32442	RAJOLE PRASAD	Security Guar	15908.00 31	15908.00	3,849.00	6158.00	0.00	25915	1800	195.00	470.00	20.00	0.00	400.00	0.00	0.00	2,885.00	23,030.00
Year Month	202107	Father/Husband Name :	BALHESHWAR /PF No : 0027987/ UAN:100298316958 /ESI No : 2006361589															
32433	RAKESH KUMAR	Security Guar	15908.00 31	15908.00	3,849.00	6158.00	0.00	25915	1800	195.00	470.00	20.00	0.00	400.00	0.00	0.00	2,885.00	23,030.00
Year Month	202107	Father/Husband Name :	RAM CHAND /PF No : 0027978/ UAN:100474105940 /ESI No : 2013171155															
37526	RAVINDRA SINGH	GUN MAN	19291.00 31	19291.00	4,667.00	7467.00	1000.00	32425	1800	244.00	599.22	20.00	0.00	400.00	0.00	0.00	3,063.00	29,362.00
Year Month	202107	Father/Husband Name :	TARE SINGH RAWAT /PF No : 0043032/ UAN:101228100404 /ESI No : 2018128380															
37525	ROHITAS KUMAR	GUN MAN	19291.00 31	19291.00	4,667.00	7467.00	1000.00	32425	1800	244.00	599.22	20.00	0.00	400.00	0.00	0.00	3,063.00	29,362.00
Year Month	202107	Father/Husband Name :	MEHAR SINGH /PF No : 0043027/ UAN:101390982884 /ESI No : 2018128389															

From Jul, 2021

Date and Time : 31/07/2021 2:23:22PM

Duty No	Name	Designation	Rate	Days	Salary	HRA	OT	Conv	Gross Pay	PF	ESI	ADMCHA	Washing	Uni	Oth	Lwf	Tot Ded	Net Sal	
SUEZ INDIA PRIVATE LTD																			
30234	SAKET KUMAR	Security Offic	20976.00	31	20976.00	7,105.00	8120.00	0.00	36201	1800	272.00	674.18	20.00	0.00	400.00	0.00	0.00	3,166.00	33,035.00
Year Month	202107	Father/Husband Name : SATENDER SINGH /PF No : 0026709/ UAN:100328442064 /ESI No : 2006342874 Bank: STATE BANK OF INDIA A/C: 20207582359 IFSC: SBIN0004840																	
32416	SANJAY KUMAR PANDEY	Security Guar	15908.00	31	15908.00	3,849.00	6158.00	0.00	25915	1800	195.00	470.00	20.00	0.00	400.00	0.00	0.00	2,885.00	23,030.00
Year Month	202107	Father/Husband Name : RAM DHANI PANDEY /PF No : 0027961/ UAN:100474108445 /ESI No : 2013236957 Bank: INDIAN BANK A/C: 6225685474 IFSC: IDIB000S216																	
32439	UDAY PRAKASH	Security Offic	20976.00	31	20976.00	6,090.00	8120.00	0.00	35186	1800	264.00	654.04	20.00	0.00	400.00	0.00	0.00	3,138.00	32,048.00
Year Month	202107	Father/Husband Name : MAHESH PRASAD /PF No : 0027984/ UAN:100394128805 /ESI No : 2006386836 Bank: INDIAN BANK A/C: 404316518 IFSC: IDIB000G078																	
32438	UMESH KUMAR	Security Guar	15908.00	31	15908.00	3,849.00	6158.00	0.00	25915	1800	195.00	470.00	20.00	0.00	400.00	0.00	0.00	2,885.00	23,030.00
Year Month	202107	Father/Husband Name : RAM CHANDER SINGH /PF No : 0027983/ UAN:100501867142 /ESI No : 2012614304 Bank: STATE BANK OF INDIA A/C: 10201971389 IFSC: SBIN0006818																	
32444	VIJAY SINGH	ASST. SEC. O	19291.00	31	19291.00	4,667.00	7467.00	0.00	31425	1800	236.00	579.38	20.00	0.00	400.00	0.00	0.00	3,035.00	28,390.00
Year Month	202107	Father/Husband Name : LT. FATEH SINGH /PF No : 0027989/ UAN:100404504893 /ESI No : 2004476738 Bank: PUNJAB NATIONAL BANK A/C: 0161000100477632 IFSC: PUNB0016100																	
36198	VIKRANT TOMAR	Security Guar	15908.00	31	15908.00	3,849.00	6158.00	0.00	25915	1800	195.00	470.00	20.00	0.00	400.00	0.00	0.00	2,885.00	23,030.00
Year Month	202107	Father/Husband Name : SOHAN VEER SINGH /PF No : 0041722/ UAN:100406539755 /ESI No : 2017280466 Bank: INDIAN BANK A/C: 6189945976 IFSC: IDIB000S216																	
36433	VIMLESH KUMAR	GUN MAN	19291.00	31	19291.00	4,667.00	7467.00	1000.00	32425	1800	244.00	599.22	20.00	0.00	400.00	0.00	0.00	3,063.00	29,362.00
Year Month	202107	Father/Husband Name : VIJAY SINGH /PF No : 0041960/ UAN:101180963020 /ESI No : 2017434749 Bank: CANARA BANK A/C: 91132010084262 IFSC: CNRB0019113																	
32434	YASHWANT SINGH	Security Guar	15908.00	31	15908.00	3,849.00	6158.00	0.00	25915	1800	195.00	470.00	20.00	0.00	400.00	0.00	0.00	2,885.00	23,030.00
Year Month	202107	Father/Husband Name : BRUJ BHAN SINGH /PF No : 0027979/ UAN:100473526447 /ESI No : 2006406125 Bank: INDIAN BANK A/C: 404318902 IFSC: IDIB000S216																	
Sub Total :					439567.00	108,871.00	170,939.00	7,000.00	726377	45000	5464.00	13,309.44	480.00	0.00	9,961.00	0.00	0.00	74,213.00	652,164.00
Total:			441597.00		439567.00		170939.00		726377.00		5464.00		480.00		9961.00		0.00		652,164.00
					490.50		108871.00		7000.00		45000.00		13,309.44		0.00		0.00	74,213.00	

