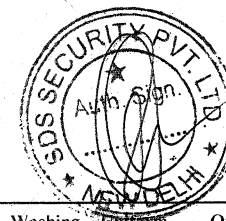


S D S SECURITY PVT. LTD.
(An SDS Group Company)

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



From Jul, 2022

Emp No	Name	Designation	Rate	Days	Salary	HRA	OT	CONV	Gross Pay	PF	ESI	Adv	Washing	Uniform	Other	Lwf	Tot Ded	Net Sal
436	ANAND KUMAR	GUN MAN	20015.00	31	20019.00	4229.00	10010.00	969.0	35226	1800	265.00	0.00	0.00	500.00	50.00	0.00	2615.00	32611.00
ear Month 202207 Father/Husband Name : GM PRAKASH SINGH /PF No : 0027981/ UAN : 100474004774 /ESI No : 2014329504 Bank: A/C: 459242904 IFSC: IDIE00S216																		
185	ANAND KUMAR SINGH	Security Guard	16506.00	30	15974.00	2662.00	7987.00	1,597.0	28220	1800	212.00	0.00	0.00	484.00	50.00	0.00	2546.00	25674.00
ear Month 202207 Father/Husband Name : DHARAM RAJ SINGH /PF No : 0029737/ UAN : 100573296405 /ESI No : 2005692117 Bank: A/C: 6495241132 IFSC: IDIB000R011																		
040	BIKESH KUMAR SINGH	Security Super	18187.00	31	18187.00	2933.00	9094.00	0.0	30214	1800	227.00	0.00	0.00	500.00	50.00	0.00	2577.00	27637.00
ear Month 202207 Father/Husband Name : RAJENDRA KISHORE SINGH /PF No : 0028580/ UAN : 100508979355 /ESI No : 2013791555 Bank: A/C: 944209012 IFSC: IDIB000Y010																		
268	BINKATESH RAY	Security Guard	16506.00	31	16506.00	2662.00	8253.00	1,597.0	29018	1800	218.00	0.00	0.00	500.00	50.00	0.00	2568.00	26450.00
ear Month 202207 Father/Husband Name : ANAND RAY /PF No : 0041784/ UAN : 100499963114 /ESI No : 2013543354 Bank: A/C: 906593343 IFSC: IDIB000S216																		
524	BRAJ KISHOR CHAUDHARI	Security Guard	16506.00	31	16506.00	2662.00	8253.00	0.0	27421	1800	206.00	0.00	0.00	500.00	50.00	0.00	2556.00	24865.00
ear Month 202207 Father/Husband Name : NAND KISHOR CHOUDHARY /PF No : 0043040/ UAN : 100626465054 /ESI No : 2018128377 Bank: A/C: 4524010015911 IFSC: BARB0DWADEL																		
418	GUDDU KUMAR	Security Guard	16506.00	31	16506.00	2662.00	8253.00	0.0	27421	1800	206.00	0.00	0.00	500.00	50.00	0.00	2556.00	24865.00
ear Month 202207 Father/Husband Name : DEV NANDAN RAI /PF No : 0040927/ UAN : 101084509361 /ESI No : 2013236913 Bank: A/C: 19410100013340 IFSC: BARB0VISDEL																		
418	HARI HAR DEV DIXIT	GUN MAN	20015.00	31	20019.00	4229.00	10010.00	0.0	34257	1800	257.00	0.00	0.00	500.00	50.00	0.00	2607.00	31650.00
ear Month 202207 Father/Husband Name : RAMESH CHANDRA DIXIT /PF No : 0042907/ UAN : 101615533530 /ESI No : 2018074548 Bank: A/C: 10464208225 IFSC: SBIN0001705																		
716	KAMLESH PANDEY	Security Guard	16506.00	31	16506.00	2662.00	8253.00	0.0	27421	1800	206.00	0.00	0.00	500.00	50.00	0.00	2556.00	24865.00
ear Month 202207 Father/Husband Name : UMA PATI PANDEY /PF No : 0041249/ UAN : 101194635965 /ESI No : 2016902890 Bank: A/C: 50151608843 IFSC: IDIB000K555																		
139	KARUNA SHANKAR TIWARI	GUN MAN	20015.00	31	20019.00	4229.00	10010.00	0.0	34257	1800	257.00	0.00	0.00	500.00	50.00	0.00	2607.00	31650.00
ear Month 202207 Father/Husband Name : SHOBH NATH TIWARI /PF No : 0043652/ UAN : 100190829662 /ESI No : 2013780819 Bank: A/C: 4154000100072365 IFSC: PUNB0415400																		
443	KRIPA SHANKAR MISHRA	GUN MAN	20015.00	31	20019.00	4229.00	10010.00	0.0	34257	1800	257.00	0.00	0.00	500.00	50.00	0.00	2607.00	31650.00
ear Month 202207 Father/Husband Name : ANGAD PD. MISHRA /PF No : 0027988/ UAN : 100499972418 /ESI No : 2011799376 Bank: A/C: 911322100C1326 IFSC: CNRB0019113																		
435	MAHESH CHANDER	GUN MAN	20015.00	31	20019.00	4229.00	10010.00	0.0	34257	1800	257.00	0.00	0.00	500.00	50.00	0.00	2607.00	31650.00
ear Month 202207 Father/Husband Name : RAM SUNDER PANDEY /PF No : 0027980/ UAN : 100474122478 /ESI No : 2013633042 Bank: A/C: 520101009780919 IFSC: UBIN0921416																		
176	MUKESH CHANDRA PANDEY	Security Guard	16506.00	31	16506.00	2662.00	8253.00	0.0	27421	1800	206.00	0.00	0.00	500.00	50.00	0.00	2556.00	24865.00
ear Month 202207 Father/Husband Name : KARUNA SHANKAR PANDEY /PF No : 0025663/ UAN : 100236972948 /ESI No : 2014483734 Bank: A/C: 6049172175 IFSC: IDIB000S216																		
440	PARVEEN KUMAR	Security Guard	16506.00	31	16506.00	2662.00	8253.00	0.0	27421	1800	206.00	0.00	0.00	500.00	50.00	0.00	2556.00	24865.00
ear Month 202207 Father/Husband Name : GOPI NATH /PF No : 0027985/ UAN : 100269141841 /ESI No : 2004507877 Bank: A/C: 0115000200389142 IFSC: PUNB0011500																		
112	PRAVEEN KUMAR	Security Office	21756.00	31	21756.00	3509.00	10878.00	0.0	36143	1800	272.00	0.00	0.00	500.00	50.00	0.00	2622.00	33521.00
ear Month 202207 Father/Husband Name : JWAL PRASAD /PF No : 0030659/ UAN : 100967108393 /ESI No : 2012997899 Bank: A/C: 00082151012408 IFSC: PUNB0000810																		
442	RAJOLE PRASAD	Security Guard	16506.00	31	16506.00	2662.00	8253.00	799.0	28220	1800	212.00	0.00	0.00	500.00	50.00	0.00	2562.00	25658.00
ear Month 202207 Father/Husband Name : BALHESHWAR /PF No : 0027987/ UAN : 100298316958 /ESI No : 2006361589 Bank: A/C: 404314781 IFSC: IDIB000G073																		
433	RAKESH KUMAR	Security Guard	16506.00	27	14376.00	2130.00	7188.00	0.0	23693	1725	178.00	0.00	0.00	435.00	50.00	0.00	2388.00	21305.00
ear Month 202207 Father/Husband Name : RAM CHAND /PF No : 0027978/ UAN : 10047405940 /ESI No : 2013171155 Bank: A/C: 31045902371 IFSC: SBIN0006618																		
526	RAVINDRA SINGH	GUN MAN	20015.00	30	19373.00	4157.00	9687.00	0.0	32256	1800	250.00	0.00	0.00	484.00	50.00	0.00	2584.00	30672.00
ear Month 202207 Father/Husband Name : TARE SINGH RAWAT /PF No : 0043032/ UAN : 101228100404 /ESI No : 2018128380 Bank: A/C: 20013026459 IFSC: SBIN0007836																		
1234	SAKET KUMAR	Security Office	21756.00	31	21756.00	3509.00	10878.00	0.0	36143	1800	272.00	0.00	0.00	500.00	50.00	0.00	2622.00	33521.00

From Jul, 2022

Sl. No	Name	Designation	Rate	Days	Salary	HRA	OT	CONV	Gross Pay	PF	ESI	Adv	Washing	Uniform	Other	Lwf	Tot Ded	Net Sal	
JEZ INDIA PRIVATE LTD																			
:ar Month 202207 Father/Husband Name : SATENDER SINGH /PF No : 0026709/ UAN:100328442064 /ESI No : 2006342874 Bank: A/C: 20207582359 IFSC: SBIN0004840																			
416	SANJAY KUMAR PANDEY	Security Guard	16506.00	31	16506.00	2662.00	8253.00	799.0	28220	1800	212.00	0.00	0.00	500.00	50.00	0.00	2562.00	25658.00	
:ar Month 202207 Father/Husband Name : RAM DHANI PANDEY /PF No : 0027961/ UAN:100474108445 /ESI No : 2013236957 Bank: A/C: 6225685474 IFSC: IDIB000S216																			
439	UDAY PRAKASH	Security Office	21756.00	31	21756.00	3509.00	10878.00	0.0	36143	1800	272.00	0.00	0.00	500.00	50.00	0.00	2622.00	33521.00	
:ar Month 202207 Father/Husband Name : MAHESH PRASAD /PF No : 0027984/ UAN:100394128805 /ESI No : 2006386836 Bank: A/C: 404316518 IFSC: IDIB000G078																			
438	UMESH KUMAR	Security Guard	16506.00	30	15974.00	2662.00	7987.00	0.0	26623	1800	200.00	0.00	0.00	484.00	50.00	0.00	2534.00	24089.00	
:ar Month 202207 Father/Husband Name : RAM CHANDER SINGH /PF No : 0027983/ UAN:100501867142 /ESI No : 2012614304 Bank: A/C: 10201971389 IFSC: SBIN0006818																			
444	VIJAY SINGH	ASST. SEC. OFF	20019.00	31	20019.00	3229.00	10010.00	0.0	33257	1800	250.00	0.00	0.00	500.00	50.00	0.00	2600.00	30657.00	
:ar Month 202207 Father/Husband Name : LT. FATEH SINGH /PF No : 0027989/ UAN:100404504893 /ESI No : 2004476738 Bank: A/C: 0161000100477632 IFSC: PUNB0016100																			
198	VIKRANT TOMAR	Security Guard	16506.00	31	16506.00	2662.00	8253.00	0.0	27421	1800	206.00	0.00	0.00	500.00	50.00	0.00	2556.00	24865.00	
:ar Month 202207 Father/Husband Name : SOHAN VEER SINGH /PF No : 0041722/ UAN:100406539755 /ESI No : 2017280466 Bank: A/C: 6189945976 IFSC: IDIB000S216																			
433	VIMLESH KUMAR	GUN MAN	20019.00	31	20019.00	4229.00	10010.00	0.0	34257	1800	257.00	0.00	0.00	500.00	50.00	0.00	2607.00	31650.00	
:ar Month 202207 Father/Husband Name : VIJAY SINGH /PF No : 0041960/ UAN:101180963020 /ESI No : 2017434749 Bank: A/C: 91132010084262 IFSC: CNRB0019113																			
434	YASHWANT SINGH	Security Guard	16506.00	31	16506.00	2662.00	8253.00	0.0	27421	1800	206.00	0.00	0.00	500.00	50.00	0.00	2556.00	24865.00	
:ar Month 202207 Father/Husband Name : BRIJ BHAN SINGH /PF No : 0027979/ UAN:100473526447 /ESI No : 2006406125 Bank: A/C: 404318902 IFSC: IDIB000S216																			
Sub Total :					454345.00		227177.00		767608		5767.00		0.00		1250.00		64329.00		
					80334.00			5,761		44925		0.00		12,387.00		0.00		703279.00	
Total:			458185.00		454345.00		227,177.00		767608.00		5767.00		0.00		1250.00		64329.00		
			518.50		80,334.00		5,761.00		44,925.00		0.00			12,387.00		0.00		703,279.00	

