

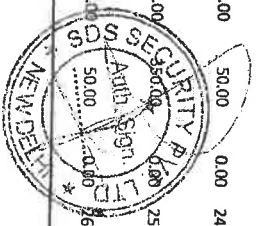
S D S SECURITY PVT. LTD.
(An SDS Group Company)

AB/14-B, SAFDARIJUNG ENCLAV. MARKET, BEHIND KAMAL CINEMA NEW DELHI - 110 029.

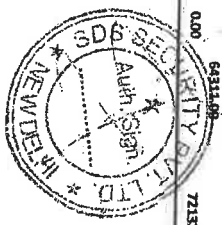
From May, 2023

Z INDIA PRIVATE LTD

No	Name	Designation	Rate Days	Salary	HRA	OT	CONV	Gross Pay	PF	ESI	Adv	Washing	Uniform	Other	Lwf	Tot Ded	Net Sal
Month 202305	ANAND KUMAR	GUN MAN	20903.00 31	20903.00	3697.00	10652.00	1.011.0	36693	1800	271.00	0.00	0.00	500.00	50.00	0.00	2621.00	33442.00
Month 202305 Father/Husband Name : OM PRAKASH SINGH /PF No : 0027981/ UAN:100474004774 /ESI No : 2014329601 Bank: A/C:459242904 IFSC:IDIB000S216																	
Month 202305	ANAND KUMAR SINGH	Security Guard	17234.00 31	17234.00	2224.00	8617.00	834.0	28908	1800	217.00	0.00	0.00	500.00	50.00	0.00	2567.00	26341.00
Month 202305 Father/Husband Name : DHARAM RAJ SINGH /PF No : 0029737/ UAN:100573296405 /ESI No : 2005692117 Bank: A/C:6495241132 IFSC:IDIB000R0111																	
Month 202305	BIKESH KUMAR SINGH	Security Super	18993.00 31	18993.00	2451.00	9497.00	0.0	30940	1800	233.00	0.00	0.00	500.00	50.00	0.00	2583.00	28357.00
Month 202305 Father/Husband Name : RAJENDRA KISHORE SINGH /PF No : 0028580/ UAN:100508979355 /ESI No : 2013791555 Bank: A/C:944209012 IFSC:IDIB000Y010																	
Month 202305	BINKATESH RAY	Security Guard	17234.00 31	17234.00	2224.00	8617.00	0.0	28075	1800	211.00	0.00	0.00	500.00	50.00	0.00	2561.00	25514.00
Month 202305 Father/Husband Name : ANAND RAY /PF No : 0041784/ UAN:100499963114 /ESI No : 2013343354 Bank: A/C:906593343 IFSC:IDIB000S216																	
Month 202305	BRAJ KISHOR CHAUDHARI	Security Guard	17234.00 31	17234.00	2224.00	8617.00	0.0	28075	1800	211.00	0.00	0.00	500.00	50.00	0.00	2561.00	25514.00
Month 202305 Father/Husband Name : NAND KISHOR CHAUDHARY /PF No : 0043040/ UAN:100626465034 /ESI No : 2018128377 Bank: A/C:45240100013911 IFSC:BARB0DWADEL																	
Month 202305	GUDDU KUMAR	Security Guard	17234.00 31	17234.00	2224.00	8617.00	0.0	28075	1800	211.00	0.00	0.00	500.00	50.00	0.00	2561.00	25514.00
Month 202305 Father/Husband Name : DEV NANDAN RAI /PF No : 0040927/ UAN:101084509361 /ESI No : 2013236913 Bank: A/C:19410100013340 IFSC:BARB0VISDEL																	
Month 202305	HARI HAR DEV DIXIT	GUN MAN	20903.00 31	20903.00	3697.00	10652.00	0.0	35051	1800	263.00	0.00	0.00	500.00	50.00	0.00	2613.00	32438.00
Month 202305 Father/Husband Name : RAMESH CHANDRA DIXIT /PF No : 0042907/ UAN:101615333330 /ESI No : 2018074548 Bank: A/C:10464208225 IFSC:SBIN0001705																	
Month 202305	KAMLESH PANDEY	Security Guard	17234.00 31	17234.00	2224.00	8617.00	0.0	28075	1800	211.00	0.00	0.00	500.00	50.00	0.00	2511.00	25564.00
Month 202305 Father/Husband Name : UMA PATT PANDEY /PF No : 0041249/ UAN:101194635965 /ESI No : 2016902890 Bank: A/C:50151608843 IFSC:IDIB000K5555																	
Month 202305	KARUNA SHANKAR TIWARI	GUN MAN	20903.00 30	20229.00	3665.00	10134.00	0.0	34008	1742	256.00	0.00	0.00	484.00	50.00	0.00	2532.00	31476.00
Month 202305 Father/Husband Name : SHOBI NATH TIWARI /PF No : 0043652/ UAN:100190829602 /ESI No : 2013780819 Bank: A/C:4154000100072305 IFSC:PUNB0415400																	
Month 202305	KRIPA SHANKAR MISHRA	GUN MAN	20903.00 31	20903.00	3697.00	10652.00	1.011.0	36063	1800	271.00	0.00	0.00	500.00	50.00	0.00	2621.00	33442.00
Month 202305 Father/Husband Name : ANGAD PD. MISHRA /PF No : 0027988/ UAN:100499972418 /ESI No : 2011799376 Bank: A/C:91132210001326 IFSC:CNRB00191113																	
Month 202305	MAHESH CHANDER	GUN MAN	20903.00 31	20903.00	3697.00	10652.00	2.023.0	37074	1800	279.00	0.00	0.00	500.00	50.00	0.00	2629.00	34445.00
Month 202305 Father/Husband Name : RAM SUNDER PANDEY /PF No : 0027980/ UAN:100474122478 /ESI No : 2013633042 Bank: A/C:520101009780919 IFSC:UBIN0921416																	
Month 202305	MUKESH CHANDRA PANDEY	Security Guard	17234.00 31	17234.00	2224.00	8617.00	0.0	28075	1800	211.00	0.00	0.00	500.00	50.00	0.00	2561.00	25514.00
Month 202305 Father/Husband Name : KARUNA SHANKAR PANDEY /PF No : 0025663/ UAN:100236972948 /ESI No : 2014483734 Bank: A/C:6049172175 IFSC:IDIB000S216																	
Month 202305	PARVEEN KUMAR	Security Guard	17234.00 30	16678.00	2224.00	8393.00	0.0	27241	1742	205.00	0.00	0.00	484.00	50.00	0.00	2481.00	24760.00
Month 202305 Father/Husband Name : GOPI NATH /PF No : 0027985/ UAN:10026914184 /ESI No : 2004507877 Bank: A/C:0115000200389142 IFSC:PUNB0011500																	
Month 202305	PRAVEEN KUMAR	Security Office	22744.00 31	22744.00	2955.00	11372.00	0.0	37051	1800	278.00	0.00	0.00	500.00	50.00	0.00	2628.00	34423.00
Month 202305 Father/Husband Name : JWAL PRASAD /PF No : 0030659/ UAN:100967108393 /ESI No : 2012997899 Bank: A/C:00082151012408 IFSC:PUNB0000810																	
Month 202305	RAJOLE PRASAD	Security Guard	17234.00 31	17234.00	2224.00	8617.00	0.0	28075	1800	211.00	0.00	0.00	500.00	50.00	0.00	2561.00	25514.00
Month 202305 Father/Husband Name : BALHESHWAR /PF No : 0027987/ UAN:100298316958 /ESI No : 2006561589 Bank: A/C:404314781 IFSC:IDIB000G078																	
Month 202305	RAKESH KUMAR	Security Guard	17234.00 29	16122.00	2224.00	8061.00	0.0	26407	1684	199.00	0.00	0.00	468.00	50.00	0.00	2401.00	24006.00
Month 202305 Father/Husband Name : RAM CHAND /PF No : 0027978/ UAN:100474105940 /ESI No : 2013171155 Bank: A/C:31045902371 IFSC:SBIN0006818																	
Month 202305	RAVINDRASINGH	GUN MAN	20903.00 27	18206.00	2894.00	9024.00	0.0	30202	1568	227.00	0.00	0.00	435.00	50.00	0.00	2580.00	27622.00
Month 202305 Father/Husband Name : TARE SINGH RAWAT /PF No : 00430302/ UAN:101228100404 /ESI No : 2018128380 Bank: A/C:20013026469 IFSC:SBIN0007836																	
Month 202305	SAKET KUMAR	Security Office	22744.00 31	22744.00	2955.00	11372.00	0.0	37051	1800	278.00	0.00	0.00	500.00	50.00	0.00	2628.00	34423.00



Name	Designation	Rate	Days	Salary	HRA	OT	CONV	Gross Pay	PF	ESI	Adv	Washing	Uniform	Other	Lwf	Tot Ded	Net Sal
INDIA PRIVATE LTD																	
month 202305 Father/Husband Name : SATENDER SINGH /PF No : 0026709/ UAN:100328442064 /ESI No : 2006342874 Bank: A/C: 20207582359 IFSC: SBIN0004840																	
month 202305 SANJAY KUMAR PANDEY Security Guard 17234.00 31 17234.00 2224.00 8617.00 834.0 28908 1800 217.00 0.00 0.00 500.00 50.00 0.00 2567.00 26341.00																	
month 202305 Father/Husband Name : RAM DHANI PANDEY /PF No : 0027961/ UAN:100474108445 /ESI No : 2013236957 Bank: A/C: 6225685474 IFSC: IDIB000S216																	
month 202305 UDAY PRAKASH Security Office 22744.00 31 22744.00 2935.00 1197.00 0.0 37051 1800 278.00 0.00 0.00 500.00 50.00 0.00 2628.00 34423.00																	
month 202305 Father/Husband Name : MAHESH PRASAD /PF No : 0027984/ UAN:100394128805 /ESI No : 2006386836 Bank: A/C: 404316518 IFSC: IDIB000G078																	
month 202305 UIMESH KUMAR Security Guard 17234.00 31 17234.00 2224.00 8617.00 0.0 28075 1800 211.00 0.00 0.00 500.00 50.00 0.00 2561.00 25514.00																	
month 202305 Father/Husband Name : RAM CHANDER SINGH /PF No : 0027983/ UAN:100501867142 /ESI No : 2012614304 Bank: A/C: 102019171389 IFSC: SBIN0006818																	
month 202305 VJAY SINGH ASST. SEC. OFF 20903.00 31 20903.00 2697.00 30652.00 0.0 34051 1800 256.00 0.00 0.00 500.00 50.00 0.00 2606.00 31445.00																	
month 202305 Father/Husband Name : L.T. FATEH SINGH /PF No : 0027989/ UAN:100404504893 /ESI No : 2004476738 Bank: A/C: 0161000100477632 IFSC: PUNB0016100																	
month 202305 VIKRANT TOMMAR Security Guard 17234.00 31 17234.00 2224.00 8617.00 894.0 28908 1800 217.00 0.00 0.00 500.00 50.00 0.00 2567.00 26341.00																	
month 202305 Father/Husband Name : SOHAN VEER SINGH /PF No : 0041722/ UAN:100406539755 /ESI No : 2017280466 Bank: A/C: 6189945976 IFSC: IDIB000S216																	
month 202305 VIMLESH KUMAR GUN MAN 20903.00 31 20903.00 3897.00 30652.00 1,071.0 36063 1800 271.00 0.00 0.00 500.00 50.00 0.00 2621.00 33442.00																	
month 202305 Father/Husband Name : VIJAY SINGH /PF No : 0041960/ UAN:101180963020 /ESI No : 2017434749 Bank: A/C: 91132010084262 IFSC: CNRB00191113																	
month 202305 YASHWANT SINGH Security Guard 17234.00 31 17234.00 2224.00 8617.00 0.0 28075 1800 211.00 0.00 0.00 500.00 50.00 0.00 2561.00 25514.00																	
month 202305 Father/Husband Name : BRJ BHAN SINGH /PF No : 0027979/ UAN:100473526447 /ESI No : 2006406125 Bank: A/C: 404318902 IFSC: IDIB000S216																	
Sub Total :																	
		473452.00	67909.00	236729.00	7358	785640	44386	5904.00	0.00	0.00	12371.00	1300.00	64311.00	721329.00	64311.00	721329.00	
Total:		473452.00	494.50	473452.00	67909.00	236729.00	7358	785640.00	44386	5904.00	0.00	0.00	12371.00	1500.00	64311.00	721329.00	



S.D.S SECURITY PWT 270

MAY 2023

Sl No	Name	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
16	Murad Khan	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present
17	Hand Singh	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present
18	Praveen Dahiya	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present
19	Sanjay Pandey	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present
20	Bhaskar Singh	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present
	Bhargava Singh	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present
	Kakkar Kumar	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present
23	Kanhaiya Dada	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present
	Murugesu Patel	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present
	Reminder	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present

