

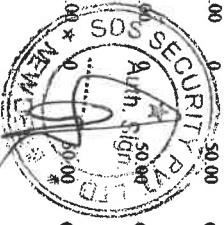
**S D S SECURITY PVT. LTD.**  
(An SDS Group Company)

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

From Aug, 2023

Date and Time : 05/09/2023 16:07:46

| Dary No    | Name                  | Designation  | Rate Days   | Salary   | HRA      | OT      | Conv    | Gross Pay | PF   | ESI    | Adv | ADMCHA | Washing | Uni    | Oth  | Lwt  | Tot Ded  | Net    |  |
|------------|-----------------------|--|-------------|----------|----------|---------|---------|-----------|------|--------|-----|--------|---------|--------|------|------|----------|--------|--|
| 32436      | ANAND KUMAR           | GUN MAN  | 20903.00 30 | 20229.00 | 5,394.00 | 8091.00 | 968.00  | 34682     | 1742 | 261.00 | 0   | 50.00  | 0.00    | 484.00 | 0.00 | 0.00 | 2,537.00 | 32,145 |  |
| Year Month | 202308                | Father/Husband Name : OM PRAKASH SINGH /PF No : 0027981/ UAN:100474004774 /ESI No : 2014329601 Bank: A/C: 459242904 IFSC: IDIB000S216          |             |          |          |         |         |           |      |        |     |        |         |        |      |      |          |        |  |
| 34185      | ANAND KUMAR SINGH     | Security Guar  | 17234.00 31 | 17234.00 | 4,725.00 | 6671.00 | 0.00    | 28630     | 1800 | 215.00 | 0   | 50.00  | 0.00    | 500.00 | 0.00 | 0.00 | 2,565.00 | 26,065 |  |
| Year Month | 202308                | Father/Husband Name : DHARAM RAI SINGH /PF No : 0029737/ UAN:100573296405 /ESI No : 2005692117 Bank: A/C: 6495241132 IFSC: IDIB000R011         |             |          |          |         |         |           |      |        |     |        |         |        |      |      |          |        |  |
| 33040      | BIKESH KUMAR SINGH    | Security Super   | 18993.00 31 | 18993.00 | 5,208.00 | 7352.00 | 0.00    | 31533     | 1800 | 237.00 | 0   | 50.00  | 0.00    | 500.00 | 0.00 | 0.00 | 2,587.00 | 28,966 |  |
| Year Month | 202308                | Father/Husband Name : RAJENDRA KISHORE SINGH /PF No : 0028580/ UAN:100508979355 /ESI No : 2013791555 Bank: A/C: 944209012 IFSC: IDIB000Y010    |             |          |          |         |         |           |      |        |     |        |         |        |      |      |          |        |  |
| 36268      | BINKATESH RAY         | Security Guar  | 17234.00 31 | 17234.00 | 5,559.00 | 6671.00 | 0.00    | 29464     | 1800 | 221.00 | 0   | 50.00  | 0.00    | 500.00 | 0.00 | 0.00 | 2,571.00 | 26,893 |  |
| Year Month | 202308                | Father/Husband Name : ANAND RAY /PF No : 0041784/ UAN:100499963114 /ESI No : 2013543354 Bank: A/C: 906593343 IFSC: IDIB000S216                 |             |          |          |         |         |           |      |        |     |        |         |        |      |      |          |        |  |
| 37524      | BRAJ KISHOR CHAUDHARI | Security Guar  | 17234.00 31 | 17234.00 | 5,559.00 | 6671.00 | 0.00    | 29464     | 1800 | 221.00 | 0   | 50.00  | 0.00    | 500.00 | 0.00 | 0.00 | 2,571.00 | 26,893 |  |
| Year Month | 202308                | Father/Husband Name : NAND KISHOR CHODHARI /PF No : 0043040/ UAN:100626465054 /ESI No : 2018128377 Bank: A/C: 45240100015911 IFSC: BARBDWADDEL |             |          |          |         |         |           |      |        |     |        |         |        |      |      |          |        |  |
| 35418      | GUDDU KUMAR           | Security Guar  | 17234.00 31 | 17234.00 | 4,725.00 | 6671.00 | 0.00    | 28630     | 1800 | 215.00 | 0   | 50.00  | 0.00    | 500.00 | 0.00 | 0.00 | 2,565.00 | 26,065 |  |
| Year Month | 202308                | Father/Husband Name : DEV NANDAN RAI /PF No : 0040927/ UAN:101084509361 /ESI No : 2013236913 Bank: A/C: 1941010001013340 IFSC: BARB0YIDDEL     |             |          |          |         |         |           |      |        |     |        |         |        |      |      |          |        |  |
| 37418      | HARI HAR DEV DIXIT    | GUN MAN  | 20903.00 31 | 20903.00 | 5,731.00 | 8091.00 | 1000.00 | 35775     | 1800 | 268.00 | 0   | 50.00  | 0.00    | 500.00 | 0.00 | 0.00 | 2,618.00 | 33,107 |  |
| Year Month | 202308                | Father/Husband Name : RAMESH CHANDRA DIXIT /PF No : 0042907/ UAN:101615333530 /ESI No : 2018074548 Bank: A/C: 1046420825 IFSC: SBIN0001705     |             |          |          |         |         |           |      |        |     |        |         |        |      |      |          |        |  |
| 35716      | KAMLESH PANDEY        | Security Guar  | 17234.00 31 | 17234.00 | 4,725.00 | 6671.00 | 0.00    | 28630     | 1800 | 215.00 | 0   | 50.00  | 0.00    | 500.00 | 0.00 | 0.00 | 2,545.00 | 26,115 |  |
| Year Month | 202308                | Father/Husband Name : UMA PATTI PANDEY /PF No : 0041249/ UAN:101194633965 /ESI No : 2016902890 Bank: A/C: 50151608843 IFSC: IDIB000K555        |             |          |          |         |         |           |      |        |     |        |         |        |      |      |          |        |  |
| 38139      | KARUNA SHANKAR TIWARI | GUN MAN  | 20903.00 31 | 20903.00 | 5,731.00 | 8091.00 | 1000.00 | 35775     | 1800 | 268.00 | 0   | 50.00  | 0.00    | 500.00 | 0.00 | 0.00 | 2,618.00 | 33,107 |  |
| Year Month | 202308                | Father/Husband Name : SHOBI NATH TIWARI /PF No : 0043652/ UAN:100190829602 /ESI No : 2013780819 Bank: A/C: 4154000100072305 IFSC: PUNB0415400  |             |          |          |         |         |           |      |        |     |        |         |        |      |      |          |        |  |
| 32443      | KRPA SHANKAR MISHRA   | GUN MAN  | 20903.00 31 | 20903.00 | 6,743.00 | 8091.00 | 1000.00 | 36737     | 1800 | 276.00 | 0   | 50.00  | 0.00    | 500.00 | 0.00 | 0.00 | 2,626.00 | 34,111 |  |
| Year Month | 202308                | Father/Husband Name : ANGAD PD. MISHRA /PF No : 0027988/ UAN:100499972418 /ESI No : 2011799376 Bank: A/C: 91132210004326 IFSC: CRRB0019113     |             |          |          |         |         |           |      |        |     |        |         |        |      |      |          |        |  |
| 32435      | MAHESH CHANDER        | GUN MAN  | 20903.00 31 | 20903.00 | 5,731.00 | 8091.00 | 1000.00 | 35775     | 1800 | 268.00 | 0   | 50.00  | 0.00    | 500.00 | 0.00 | 0.00 | 2,618.00 | 33,107 |  |
| Year Month | 202308                | Father/Husband Name : RAM SUNDER PANDEY /PF No : 0027980/ UAN:100474122478 /ESI No : 2013633042 Bank: A/C: 520101009780919 IFSC: UBIN0921416   |             |          |          |         |         |           |      |        |     |        |         |        |      |      |          |        |  |
| 29176      | MUKESH CHANDRA PANDEY | Security Guar  | 17234.00 31 | 17234.00 | 6,393.00 | 6671.00 | 0.00    | 30298     | 1800 | 228.00 | 0   | 50.00  | 0.00    | 500.00 | 0.00 | 0.00 | 2,578.00 | 27,720 |  |
| Year Month | 202308                | Father/Husband Name : KARUNA SHANKAR PANDEY /PF No : 0025663/ UAN:100236972948 /ESI No : 2014483734 Bank: A/C: 6049172175 IFSC: IDIB000S216    |             |          |          |         |         |           |      |        |     |        |         |        |      |      |          |        |  |
| 32440      | PARVEEN KUMAR         | Security Guar  | 17234.00 31 | 17234.00 | 4,725.00 | 6671.00 | 0.00    | 28630     | 1800 | 215.00 | 0   | 50.00  | 0.00    | 500.00 | 0.00 | 0.00 | 2,565.00 | 26,065 |  |
| Year Month | 202308                | Father/Husband Name : GOPI NATH /PF No : 0027985/ UAN:100269141841 /ESI No : 2004507877 Bank: A/C: 0115000200389142 IFSC: PUNB0011500          |             |          |          |         |         |           |      |        |     |        |         |        |      |      |          |        |  |
| 35112      | PRAVEEN KUMAR         | Security Offic   | 22744.00 31 | 22744.00 | 6,236.00 | 8804.00 | 0.00    | 37784     | 1800 | 284.00 | 0   | 50.00  | 0.00    | 500.00 | 0.00 | 0.00 | 2,634.00 | 35,150 |  |
| Year Month | 202308                | Father/Husband Name : JWAL PRASAD /PF No : 0030659/ UAN:100967108393 /ESI No : 2012997899 Bank: A/C: 00082151012408 IFSC: PUNB0000810          |             |          |          |         |         |           |      |        |     |        |         |        |      |      |          |        |  |
| 32442      | RAJOLE PRASAD         | Security Guar  | 17234.00 31 | 17234.00 | 5,559.00 | 6671.00 | 0.00    | 29464     | 1800 | 221.00 | 0   | 50.00  | 0.00    | 500.00 | 0.00 | 0.00 | 2,571.00 | 26,893 |  |
| Year Month | 202308                | Father/Husband Name : BALHESHWAR /PF No : 0027987/ UAN:100298316958 /ESI No : 2006361589 Bank: A/C: 404314781 IFSC: IDIB000G078                |             |          |          |         |         |           |      |        |     |        |         |        |      |      |          |        |  |
| 32433      | RAKESH KUMAR          | Security Guar  | 17234.00 23 | 12787.00 | 1,946.00 | 6671.00 | 0.00    | 21404     | 1335 | 161.00 | 0   | 50.00  | 0.00    | 371.00 | 0.00 | 0.00 | 1,917.00 | 19,487 |  |
| Year Month | 202308                | Father/Husband Name : RAM CHAND /PF No : 0027978/ UAN:100474105940 /ESI No : 2013171155 Bank: A/C: 31045902371 IFSC: SBIN0006818               |             |          |          |         |         |           |      |        |     |        |         |        |      |      |          |        |  |
| 37526      | RAVINDRA SINGH        | GUN MAN  | 20903.00 31 | 20903.00 | 5,731.00 | 8091.00 | 1000.00 | 35775     | 1800 | 268.00 | 0   | 50.00  | 0.00    | 500.00 | 0.00 | 0.00 | 2,618.00 | 33,107 |  |
| Year Month | 202308                | Father/Husband Name : TARE SINGH RAWAT /PF No : 0043032/ UAN:101228100404 /ESI No : 2018128380 Bank: A/C: 20013026469 IFSC: SBIN0007836        |             |          |          |         |         |           |      |        |     |        |         |        |      |      |          |        |  |



Duty No

Name

Designation

Rate Days

Salary

HRA

OT

Conv

Gross Pay

PF

ESI

Adv

ADMCHA

Washing

Uni

Oth

Lwt

Tot Ded

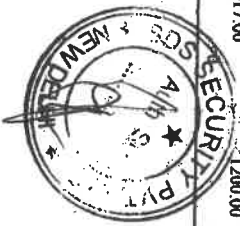
Net

From Aug, 2023

Date and Time : 05/09/2023 16:07:46

**SUEZ INDIA PRIVATE LTD**

|   |                     |               |          |    |          |          |         |         |      |       |      |        |   |       |      |        |      |      |          |       |
|---|---------------------|---------------|----------|----|----------|----------|---------|---------|------|-------|------|--------|---|-------|------|--------|------|------|----------|-------|
| 30234   | SAKET KUMAR         | Security Offc | 22744.00 | 31 | 22744.00 | 6,236.00 | 8804.00 | 0.00    | 0.00 | 37784 | 1800 | 284.00 | 0 | 50.00 | 0.00 | 500.00 | 0.00 | 0.00 | 2,634.00 | 35.15 |
| Year Month 202308 Father/Husband Name : SATENDER SINGH /PF No : 0026709/ UAN:100328442064 /ESI No : 2006342874 Bank: A/C: 20207582359 IFSC: SBIN0004840       |                     |               |          |    |          |          |         |         |      |       |      |        |   |       |      |        |      |      |          |       |
| 32416   | SANJAY KUMAR PANDEY | Security Guar | 17234.00 | 31 | 17234.00 | 5,559.00 | 6671.00 | 0.00    | 0.00 | 29464 | 1800 | 221.00 | 0 | 50.00 | 0.00 | 500.00 | 0.00 | 0.00 | 2,571.00 | 26.89 |
| Year Month 202308 Father/Husband Name : RAM DHANI PANDEY /PF No : 0027961/ UAN:100474108445 /ESI No : 2013236957 Bank: A/C: 6225685474 IFSC: IDIB000S216      |                     |               |          |    |          |          |         |         |      |       |      |        |   |       |      |        |      |      |          |       |
| 32439   | UDAY PRAKASH        | Security Offc | 22744.00 | 31 | 22744.00 | 6,236.00 | 8804.00 | 0.00    | 0.00 | 37784 | 1800 | 284.00 | 0 | 50.00 | 0.00 | 500.00 | 0.00 | 0.00 | 2,634.00 | 35.15 |
| Year Month 202308 Father/Husband Name : MAHESH PRASAD /PF No : 0027984/ UAN:100394128805 /ESI No : 2006386836 Bank: A/C: 404316518 IFSC: IDIB000G078          |                     |               |          |    |          |          |         |         |      |       |      |        |   |       |      |        |      |      |          |       |
| 32438   | UMESH KUMAR         | Security Guar | 17234.00 | 31 | 17234.00 | 5,559.00 | 6671.00 | 0.00    | 0.00 | 29464 | 1800 | 221.00 | 0 | 50.00 | 0.00 | 500.00 | 0.00 | 0.00 | 2,571.00 | 26.89 |
| Year Month 202308 Father/Husband Name : RAM CHANDER SINGH /PF No : 0027983/ UAN:100501867142 /ESI No : 2012614304 Bank: A/C: 10201971389 IFSC: SBIN0006818    |                     |               |          |    |          |          |         |         |      |       |      |        |   |       |      |        |      |      |          |       |
| 32444   | VIJAY SINGH         | ASST. SEC. O  | 20903.00 | 31 | 20903.00 | 5,731.00 | 8091.00 | 0.00    | 0.00 | 34725 | 1800 | 261.00 | 0 | 50.00 | 0.00 | 500.00 | 0.00 | 0.00 | 2,611.00 | 32.11 |
| Year Month 202308 Father/Husband Name : LT. FATEH SINGH /PF No : 0027989/ UAN:100404504893 /ESI No : 2004476738 Bank: A/C: 0161000100477632 IFSC: PUNB0016100 |                     |               |          |    |          |          |         |         |      |       |      |        |   |       |      |        |      |      |          |       |
| 36198   | VIKRANT TOMAR       | Security Guar | 17234.00 | 31 | 17234.00 | 4,725.00 | 6671.00 | 0.00    | 0.00 | 28630 | 1800 | 215.00 | 0 | 50.00 | 0.00 | 500.00 | 0.00 | 0.00 | 2,565.00 | 26.06 |
| Year Month 202308 Father/Husband Name : SOHAN VEER SINGH /PF No : 0041722/ UAN:100406539755 /ESI No : 2017280466 Bank: A/C: 6189945976 IFSC: IDIB000S216      |                     |               |          |    |          |          |         |         |      |       |      |        |   |       |      |        |      |      |          |       |
| 36433   | VINLESH KUMAR       | GIN MAN       | 20903.00 | 31 | 20903.00 | 5,731.00 | 8091.00 | 1000.00 | 0.00 | 35725 | 1800 | 268.00 | 0 | 50.00 | 0.00 | 500.00 | 0.00 | 0.00 | 2,618.00 | 33.10 |
| Year Month 202308 Father/Husband Name : VIJAY SINGH /PF No : 0041960/ UAN:101180963020 /ESI No : 2017434749 Bank: A/C: 91132010084262 IFSC: CNRB0019113       |                     |               |          |    |          |          |         |         |      |       |      |        |   |       |      |        |      |      |          |       |
| 32434   | YASHWANT SINGH      | Security Guar | 17234.00 | 31 | 17234.00 | 5,559.00 | 6671.00 | 0.00    | 0.00 | 29464 | 1800 | 221.00 | 0 | 50.00 | 0.00 | 500.00 | 0.00 | 0.00 | 2,571.00 | 26.89 |
| Year Month 202308 Father/Husband Name : BRIJ BHAN SINGH /PF No : 0027979/ UAN:100473526447 /ESI No : 2006406125 Bank: A/C: 404318902 IFSC: IDIB000S216        |                     |               |          |    |          |          |         |         |      |       |      |        |   |       |      |        |      |      |          |       |
| <b>Sub Total :</b>  |                     |               |          |    |          |          |         |         |      |       |      |        |   |       |      |        |      |      |          |       |
| 478491.00 520.50 473370.00 185215.00 6968.00 801310.00 44477.00 6017.00 1200.00 0.00 12355.00 0.00 64,049.00 737.261  |                     |               |          |    |          |          |         |         |      |       |      |        |   |       |      |        |      |      |          |       |
| <b>Total:</b>   |                     |               |          |    |          |          |         |         |      |       |      |        |   |       |      |        |      |      |          |       |



S.S. SECURITY

14/07/2023

CLASSTIME Pg. No. \_\_\_\_\_  
Date 14/7/23

CLASSTIME Pg. No. \_\_\_\_\_  
Date 14/7/23

| No | Word        | 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 |
|----|-------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| 01 | Review      | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  |    |
| 02 | Today       | T  | O  | D  | A  | I  | A  | S  | E  | R  | N  | A  | S  | E  | R  | N  | A  | S  | E  | R  | N  | A  | S  | E  | R  | N  | A  | S  | E  | R  | N  | A  |
| 03 | Chattanooga | C  | H  | A  | T  | T  | A  | N  | O  | O  | N  | O  | O  | N  | O  | O  | N  | O  | O  | N  | O  | O  | N  | O  | O  | N  | O  | O  | N  | O  | O  | N  |
| 04 | Very        | V  | E  | R  | Y  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 05 | Plumber     | P  | L  | U  | M  | B  | E  | R  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 06 | Review      | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  |    |
| 07 | Very        | V  | E  | R  | Y  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 08 | Very        | V  | E  | R  | Y  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 09 | Review      | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  |    |
| 10 | Very        | V  | E  | R  | Y  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 11 | Review      | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  |    |
| 12 | Very        | V  | E  | R  | Y  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 13 | Review      | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  |    |
| 14 | Very        | V  | E  | R  | Y  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |
| 15 | Review      | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  | R  |    |



SAS SECURITY

August 2023  
 CLASSTIME No. /  
 Date / /

CLASSTIME Pg. No. /  
 Date / /

| 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      | Arvind Singh     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |
| 17      | Kanchan Kumar    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |
| 18      | Harsh Kumar      |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |
| 19      | Mohit Chandra    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |
| 20      | Bhishan Kumar    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |
| 21      | Arvind Singh     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |
| 22      | Arvind Singh     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |
| 23      | Vijay Yadav      |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |
| 24      | Arvind Singh     |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |
| 25      | K. Sankar Prasad |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |  |

