

S D S SECURITY PVT. LTD.

(An SSS Group Company)

AB/14-B, SAF DARJUNG ENCLAVE MARKET, BEHIND KAMAL CINEMA NEW DELHI - 110 029

15/11

Dery No	Name	Designation	Rate	Days	Salary	HRA	OT	CONV	Gross Pay	PF	ESI	Adv	Washing	Uniform	Other	From Oct, 2023		
																L+T	Tot Dof	Net Sal
32436	ANAND KUMAR	GUN MAN	2125.00	31	2125.00	442.00	1000.00	684.0	3628	1800	277.00	0.00	0.00	500.00	50.00	0.00	2627.00	34301.00
Year Month	202310	Father/Husband Name	OM PRAKASH SINGH /PF No	0027981/ UAN 100474004774	/ESI No	2014329601	Bank	A/C	439342964	IFSC	IDIB0005216							
14185	ANAND KUMAR SINGH	Security Guard	17494.00	30	16993.00	382.00	840.00	1,411.0	29627	1742	223.00	0.00	0.00	484.00	50.00	0.00	2499.00	27128.00
Year Month	202310	Father/Husband Name	DHARAM RAJ SINGH /PF No	0029737/ UAN 100573296405	/ESI No	2005692117	Bank	A/C	6495241132	IFSC	IDIB000R011							
13040	BIKESH KUMAR SINGH	Security Supen	19279.00	31	18779.00	3180.00	3640.00	622.0	32650	1800	245.00	0.00	0.00	500.00	50.00	0.00	2595.00	30055.00
Year Month	202310	Father/Husband Name	RAJENDRA KISHORE SINGH /PF No	0028580/ UAN 100508979355	/ESI No	2013791555	Bank	A/C	944209012	IFSC	IDIB000Y010							
16268	BINKATESH RAY	Security Guard	17494.00	11	17494.00	382.00	870.00	2,257.0	31320	1800	235.00	0.00	0.00	500.00	50.00	0.00	2585.00	28735.00
Year Month	202310	Father/Husband Name	ANAND RAY /PF No	0041784/ UAN 100499963114	/ESI No	2013543354	Bank	A/C	906593741	IFSC	IDIB0005216							
37524	BRAJ KISHOR CHAUDHARI	Security Guard	17494.00	27	15237.00	382.00	918.00	564.0	26241	1568	197.00	0.00	0.00	435.00	50.00	0.00	2250.00	23911.00
Year Month	202310	Father/Husband Name	NAND KISHOR CHOUDHARY /PF No	0043040/ UAN 100626465054	/ESI No	2018128177	Bank	A/C	43240100015911	IFSC	BARBODWADEL							
15418	GUDDU KUMAR	Security Guard	17494.00	31	17494.00	382.00	870.00	564.0	29627	1800	223.00	0.00	0.00	500.00	50.00	0.00	2573.00	27054.00
Year Month	202310	Father/Husband Name	DEV NANDAN RAI /PF No	0040923/ UAN 101084509361	/ESI No	2013236913	Bank	A/C	19410100013340	IFSC	BARBODWADEL							
17418	HARI HAR DEV DIXIT	GUN MAN	2125.00	31	2125.00	442.00	1000.00	684.0	3628	1800	277.00	0.00	0.00	500.00	50.00	0.00	2627.00	34301.00
Year Month	202310	Father/Husband Name	RAMESH CHANDRA DIXIT /PF No	0042907/ UAN 101613333330	/ESI No	2018074548	Bank	A/C	1046420225	IFSC	SBI00001705							
15716	KAMLESH PANDEY	Security Guard	17494.00	31	17494.00	382.00	870.00	1,411.0	30474	1800	225.00	0.00	0.00	500.00	50.00	0.00	2579.00	27893.00
Year Month	202310	Father/Husband Name	UMA PATI PANDEY /PF No	0041249/ UAN 101194635965	/ESI No	2016902890	Bank	A/C	50151608843	IFSC	IDIB000K555							
18139	KARUNA SHANKAR TIWARI	GUN MAN	2125.00	31	2125.00	442.00	1000.00	684.0	3628	1800	277.00	0.00	0.00	500.00	50.00	0.00	2627.00	34301.00
Year Month	202310	Father/Husband Name	SHOBH NATH TIWARI /PF No	0043652/ UAN 100190829602	/ESI No	2013780819	Bank	A/C	4154000100072305	IFSC	PUNB0015400							
12443	KRIPA SHANKAR MISHRA	GUN MAN	2125.00	31	2125.00	442.00	1000.00	684.0	3628	1800	277.00	0.00	0.00	500.00	50.00	0.00	2627.00	34301.00
Year Month	202310	Father/Husband Name	ANGAD PD MISHRA /PF No	0027988/ UAN 100499972418	/ESI No	2011799376	Bank	A/C	91132210001326	IFSC	CNR0001913							
12435	MAHESH CHANDER	GUN MAN	2125.00	31	2125.00	442.00	1000.00	1,711.0	37955	1800	285.00	0.00	0.00	500.00	50.00	0.00	2627.00	34301.00
Year Month	202310	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 Guard	17494.00	31	17494.00	382.00	870.00	1,257.0	31320	1800	235.00	0.00	0.00	500.00	50.00	0.00	2585.00	28735.00
Year Month	202310	Father/Husband Name	KARUNA SHANKAR PANDEY /PF No	0025663/ UAN 100236972948	/ESI No	2014483734	Bank	A/C	6049172175	IFSC	IDIB0005216							
12440	PARVEEN KUMAR	Security Guard	17494.00	31	17494.00	382.00	870.00	1,411.0	30474	1800	229.00	0.00	0.00	500.00	50.00	0.00	2579.00	27893.00
Year Month	202310	Father/Husband Name	GOMI NATH /PF No	0027983/ UAN 100269141841	/ESI No	2004507877	Bank	A/C	0115000200389142	IFSC	PUNB0011500							
15112	PRAVEEN KUMAR	Security Office	23082.00	31	23082.00	3738.00	13941.00	745.0	39091	1800	294.00	0.00	0.00	500.00	50.00	0.00	2644.00	36447.00
Year Month	202310	Father/Husband Name	JWAL PRASAD /PF No	0030659/ UAN 100967108393	/ESI No	2012997899	Bank	A/C	0082151012408	IFSC	PUNB0000810							
12442	RAJOLE PRASAD	Security Guard	17494.00	28	15801.00	382.00	790.00	564.0	27088	1626	204.00	0.00	0.00	452.00	50.00	0.00	2332.00	24756.00
Year Month	202310	Father/Husband Name	BALJESHWAR /PF No	0027987/ UAN 100299316938	/ESI No	2006361589	Bank	A/C	404314781	IFSC	IDIB000G078							
12433	RAKESH KUMAR	Security Guard	17494.00	30	16930.00	382.00	840.00	564.0	28781	1742	216.00	0.00	0.00	484.00	50.00	0.00	2492.00	26289.00
Year Month	202310	Father/Husband Name	RAM CHAND /PF No	0027978/ UAN 100474105940	/ESI No	2013171155	Bank	A/C	31045902371	IFSC	SBI00000818							
17526	RAVINDRA SINGH	GUN MAN	2125.00	31	2125.00	442.00	1000.00	1,711.0	37955	1800	285.00	0.00	0.00	500.00	50.00	0.00	2635.00	33220.00
Year Month	202310	Father/Husband Name	TARE SINGH RAWAT /PF No	0040332/ UAN 101228100404	/ESI No	2018128380	Bank	A/C	20013026469	IFSC	SBI00007836							
30234	SAKET KUMAR	Security Office	23082.00	31	23082.00	3738.00	13941.00	745.0	39091	1800	294.00	0.00	0.00	500.00	50.00	0.00	2644.00	36447.00

Duty No	Name	Designation	Rate Days	Salary	HRs	OT	CONV	Gross Pay	PF	ESI	Sub	Washing	Uniform	Other	L=I	Tot Ded	Net Sal	
SUEZ INDIA PRIVATE LTD																		
Year Month	202310	Father/Husband Name	SATENDER SINGH /PF No : 0026709/ UAN 100128442064 /ESI No : 2006342874 /Bank : A/C 30207582319 /IFSC : SBIN00048840															
32416	SANJAY KUMAR PANDEY	Security Guard	17494.00	31	17494.00	2622.00	6787.00	1,431.0	30474	1800	229.00	0.00	0.00	500.00	50.00	0.00	2579.00	27895.00
Year Month	202310	Father/Husband Name	RAM DHIAN PANDEY /PF No : 0027961/ UAN 100474108445 /ESI No : 2013236957 /Bank : A/C 6225685474 /IFSC : IDIB0005214															
32439	UDAY PRAKASH	Security Office	23082.00	31	23082.00	3133.00	11943.00	345.0	19091	1800	294.00	0.00	0.00	500.00	50.00	0.00	2644.00	36447.00
Year Month	202310	Father/Husband Name	MAHESH PRASAD /PF No : 0027984/ UAN 100394128805 /ESI No : 2006386836 /Bank : A/C 404316518 /IFSC : IDIB00000778															
32438	UMESH KUMAR	Security Guard	17494.00	30	16989.00	2622.00	6663.00	564.0	28783	1742	216.00	0.00	0.00	484.00	50.00	0.00	2492.00	26289.00
Year Month	202310	Father/Husband Name	RAM CHANDER SINGH /PF No : 0027983/ UAN 100501867142 /ESI No : 2012614304 /Bank : A/C 10201971389 /IFSC : SBIN00068118															
32444	VIJAY SINGH	ASST. SEC. OFF	21215.00	31	21215.00	3422.00	10968.00	624.0	35928	1800	270.00	0.00	0.00	500.00	50.00	0.00	2620.00	33308.00
Year Month	202310	Father/Husband Name	LT. FATEH SINGH /PF No : 002798W/ UAN 100404904893 /ESI No : 2004476718 /Bank : A/C 0161000100477632 /IFSC : PUNJ0016100															
36198	VIKRANT TOMAR	Security Guard	17494.00	31	17494.00	2622.00	6787.00	1,431.0	30474	1800	229.00	0.00	0.00	500.00	50.00	0.00	2579.00	27895.00
Year Month	202310	Father/Husband Name	SOHAN VEER SINGH /PF No : 0041722/ UAN 100406539755 /ESI No : 2017280466 /Bank : A/C 6189945976 /IFSC : IDIB0005216															
36433	VIMLESH KUMAR	GUN MAN	21215.00	29	20866.50	4357.00	9913.00	684.0	34830	1684	262.00	0.00	0.00	468.00	50.00	0.00	2464.00	32346.00
Year Month	202310	Father/Husband Name	VIJAY SINGH /PF No : 0041966/ UAN 101180963020 /ESI No : 2017434749 /Bank : A/C 91112010084262 /IFSC : CNRB0019113															
32434	YASHWANT SINGH	Security Guard	17494.00	31	17494.00	2622.00	6787.00	1,431.0	30474	1800	229.00	0.00	0.00	500.00	50.00	0.00	2579.00	27895.00
Year Month	202310	Father/Husband Name	BRUJ BHAN SINGH /PF No : 0027979/ UAN 100473526447 /ESI No : 2006406125 /Bank : A/C 404318902 /IFSC : IDIB0005216															
Sub Total :					478636.00		279122.00		429434		6231.00		0.00		1,280.00		44942.00	
						8576.00		26,183		4038		0.00		12,367.00		0.00		76,179.00
Total:				483462.00	478636.00		279,333.00		429438.00		6231.00		0.00		1303.00		44942.00	
				549.50	85,276.00		26,183.00		44304.00		44304.00		0.00		1287.00		0.00	765396.00

