

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

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

From Jun, 2024

Date and Time : 15/07/2024 16:39:55

Duty No	Name	Designation	Rate Days	Salary	HRA	OT	Conv	Gross Pay	PF	ESI	Adv	ADMCHA	Washing	Uni	Oth	Lwf	Tot Ded	Net Sal
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32436	ANAND KUMAR	GUN MAN	21215.00 30	21215.00	5,657.00	8486.00	1000.00	36358	1800	273.00	0	50.00	0.00	500.00	0.00	0.00	2,623.00	33,735.00
Year Month 202406 Father/Husband Name : OM PRAKASH SINGH /PF No : 0027987/ UAN:100474004774 /ESI No : 2014329601 Bank: A/C: 459242904 IFSC: IDIB0005216																		

34185	ANAND KUMAR SINGH	Security Guar	17494.00 30	17494.00	4,665.00	6998.00	0.00	29157	1800	219.00	0	50.00	0.00	500.00	0.00	0.00	2,569.00	26,588.00
Year Month 202406 Father/Husband Name : DHARAM RAJ SINGH /PF No : 0029737/ UAN:100573296405 /ESI No : 2005692117 Bank: A/C: 6495241132 IFSC: IDIB000R011																		

33040	BIKESH KUMAR SINGH	Security Super	19279.00 30	19279.00	5,141.00	7712.00	0.00	32132	1800	241.00	0	50.00	0.00	500.00	0.00	0.00	2,591.00	29,541.00
Year Month 202406 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	17494.00 30	17494.00	4,665.00	6998.00	0.00	29157	1800	219.00	0	50.00	0.00	500.00	0.00	0.00	2,569.00	26,588.00
Year Month 202406 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	17494.00 30	17494.00	4,665.00	6998.00	0.00	29157	1800	219.00	0	50.00	0.00	500.00	0.00	0.00	2,569.00	26,588.00
Year Month 202406 Father/Husband Name : NAND KISHOR CHOUDHARY /PF No : 0043040/ UAN:100626465054 /ESI No : 2018128377 Bank: A/C: 45240100015911 IFSC: BARBODWADDEL																		

35418	GUDDU KUMAR	Security Guar	17494.00 30	17494.00	4,665.00	6998.00	0.00	29157	1800	219.00	0	50.00	0.00	500.00	0.00	0.00	2,569.00	26,588.00
Year Month 202406 Father/Husband Name : DEV NANDAN RAI /PF No : 0040927/ UAN:101084509361 /ESI No : 20133236913 Bank: A/C: 19410100013340 IFSC: BARBOVISDEL																		

37418	HARI HAR DEV DIXIT	GUN MAN	21215.00 28	19801.00	4,243.00	8486.00	933.00	33463	1680	251.00	0	50.00	0.00	467.00	0.00	0.00	2,448.00	31,015.00
Year Month 202406 Father/Husband Name : RAMESH CHANDRA DIXIT /PF No : 0042907/ UAN:101615533530 /ESI No : 2018074548 Bank: A/C: 10464208225 IFSC: SBIN0001705																		

35716	KAMLESH PANDEY	Security Guar	17494.00 30	17494.00	4,665.00	6998.00	0.00	29157	1800	219.00	0	50.00	0.00	500.00	0.00	0.00	2,519.00	26,638.00
Year Month 202406 Father/Husband Name : UMA PATI PANDEY /PF No : 0041249/ UAN:101194635965 /ESI No : 2016902890 Bank: A/C: 50151608843 IFSC: IDIB000K555																		

38139	KARUNA SHANKAR TIWARI	GUN MAN	21215.00 30	21215.00	6,718.00	8486.00	1000.00	37419	1800	281.00	0	50.00	0.00	500.00	0.00	0.00	2,631.00	34,788.00
Year Month 202406 Father/Husband Name : SHOBH NATH TIWARI /PF No : 0043652/ UAN:100190829602 /ESI No : 2013780819 Bank: A/C: 4154000100072305 IFSC: PUNB0415400																		

32443	KRIPA SHANKAR MISHRA	GUN MAN	21215.00 30	21215.00	6,718.00	8486.00	1000.00	37419	1800	281.00	0	50.00	0.00	500.00	0.00	0.00	2,631.00	34,788.00
Year Month 202406 Father/Husband Name : ANGAD PD. MISHRA /PF No : 0027988/ UAN:100499972418 /ESI No : 2011799376 Bank: A/C: 91132210001326 IFSC: CNRB0019113																		

32435	MAHESH CHANDER	GUN MAN	21215.00 30	21215.00	5,657.00	8486.00	1000.00	36358	1800	273.00	0	50.00	0.00	500.00	0.00	0.00	2,573.00	33,785.00
Year Month 202406 Father/Husband Name : RAM SUNDER PANDEY /PF No : 0027980/ UAN:100474122478 /ESI No : 2013633042 Bank: A/C: 520101009780919 IFSC: UBIN0921466																		

29176	MUKESH CHANDRA PANDEY	Security Guar	17494.00 30	17494.00	4,665.00	6998.00	0.00	29157	1800	219.00	0	50.00	0.00	500.00	0.00	0.00	2,569.00	26,588.00
Year Month 202406 Father/Husband Name : KARUNA SHANKAR PANDEY /PF No : 0025663/ UAN:100266972948 /ESI No : 2014483734 Bank: A/C: 6049172175 IFSC: IDIB000S216																		

32440	PARVEEN KUMAR	Security Guar	17494.00 30	17494.00	4,665.00	6998.00	0.00	29157	1800	219.00	0	50.00	0.00	500.00	0.00	0.00	2,569.00	26,588.00
Year Month 202406 Father/Husband Name : GOPI NATH /PF No : 0027985/ UAN:100269141841 /ESI No : 2004507877 Bank: A/C: 0115000200389142 IFSC: PUNB0011500																		

35112	PRAVEEN KUMAR	Security Offic	23082.00 30	23082.00	6,155.00	9233.00	0.00	38470	1800	289.00	0	50.00	0.00	500.00	0.00	0.00	2,639.00	35,831.00
Year Month 202406 Father/Husband Name : JWAL PRASAD /PF No : 0030659/ UAN:100967108393 /ESI No : 2012997899 Bank: A/C: 00082151012408 IFSC: PUNB0000810																		

32442	RAJOLE PRASAD	Security Guar	17494.00 30	17494.00	4,665.00	6998.00	0.00	29157	1800	219.00	0	50.00	0.00	500.00	0.00	0.00	2,569.00	26,588.00
Year Month 202406 Father/Husband Name : BALHESHWAR /PF No : 0027987/ UAN:100298316958 /ESI No : 2006361589 Bank: A/C: 404314781 IFSC: IDIB000G078																		

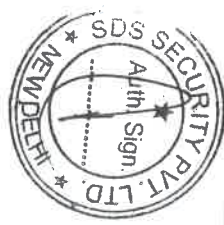
32433	RAKESH KUMAR	Security Guar	17494.00 30	17494.00	4,665.00	6998.00	0.00	29157	1800	219.00	0	50.00	0.00	500.00	0.00	0.00	2,569.00	26,588.00
Year Month 202406 Father/Husband Name : RAM CHAND /PF No : 0027978/ UAN:100474105940 /ESI No : 2013171155 Bank: A/C: 31045902371 IFSC: SBIN0006818																		

37526	RAVINDRA SINGH	GUN MAN	21215.00 30	21215.00	5,657.00	8486.00	1000.00	36358	1800	273.00	0	50.00	0.00	500.00	0.00	0.00	2,623.00	33,735.00
Year Month 202406 Father/Husband Name : TARE SINGH RAWAT /PF No : 0043032/ UAN:101228100404 /ESI No : 2018128380 Bank: A/C: 20013026469 IFSC: SBI007836																		

HARISH KAARIA  
Manager

Duty No	Name	Designation	Rate Days	Salary	HRA	OT	Conv	Gross Pay	PF	ESI	Adv	ADMCHA	Washing	Unit	Oth	Lwf	Tot Ded	Net S
30234	SAKET KUMAR	Security/Office	23082.00 30	23082.00	6,155.00	9233.00	0.00	38470	1800	289.00	0	50.00	0.00	500.00	0.00	0.00	2,639.00	35,831.00
Year Month	202406	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	17494.00 30	17494.00	4,665.00	6998.00	0.00	29157	1800	219.00	0	50.00	0.00	500.00	0.00	0.00	2,569.00	26,588.00
Year Month	202406	Father/Husband Name :	RAM DHANI PANDEY /PF No : 0027961/ UAN:100474108445 /ESI No : 2013236957 Bank: A/C: 6225685474 IFSC: IDIB0005216															
32439	UDAY PRAKASH	Security/ Office	23082.00 30	23082.00	6,155.00	9233.00	0.00	38470	1800	289.00	0	50.00	0.00	500.00	0.00	0.00	2,639.00	35,831.00
Year Month	202406	Father/Husband Name :	MAHESH PRASAD /PF No : 0027984/ UAN:100394128805 /ESI No : 2006386836 Bank: A/C: 404316518 IFSC: IDIB000G078															
32438	UMESH KUMAR	Security/ Guar	17494.00 30	17494.00	4,665.00	6998.00	0.00	29157	1800	219.00	0	50.00	0.00	500.00	0.00	0.00	2,569.00	26,588.00
Year Month	202406	Father/Husband Name :	RAM CHANDER SINGH /PF No : 0027983/ UAN:100501867142 /ESI No : 2012614304 Bank: A/C: 10201971389 IFSC: SBIN0006818															
32444	VJAY SINGH	ASST. SEC. O	21215.00 30	21215.00	5,657.00	8486.00	0.00	33358	1800	266.00	0	50.00	0.00	500.00	0.00	0.00	2,616.00	32,742.00
Year Month	202406	Father/Husband Name :	L.T. FATEH SINGH /PF No : 0027989/ UAN:100404504893 /ESI No : 2004476738 Bank: A/C: 0161000100477632 IFSC: PUNB0016100															
36198	VIKRANT TOMAR	Security/ Guar	17494.00 30	17494.00	4,665.00	6998.00	0.00	29157	1800	219.00	0	50.00	0.00	500.00	0.00	0.00	2,569.00	26,588.00
Year Month	202406	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 30	21215.00	5,657.00	8486.00	1000.00	36358	1800	273.00	0	50.00	0.00	500.00	0.00	0.00	2,623.00	33,755.00
Year Month	202406	Father/Husband Name :	VJAY SINGH /PF No : 0041960/ UAN:101180963020 /ESI No : 2017434749 Bank: A/C: 91132010084262 IFSC: CNRB00191113															
32434	YASHWANT SINGH	Security/ Guar	17494.00 30	17494.00	4,665.00	6998.00	0.00	29157	1800	219.00	0	50.00	0.00	500.00	0.00	0.00	2,569.00	26,588.00
Year Month	202406	Father/Husband Name :	BRJ BHAN SINGH /PF No : 0027979/ UAN:100473526447 /ESI No : 2006406125 Bank: A/C: 404318902 IFSC: IDIB0005216															
<b>Sub Total :</b>				484233.00	3030215.00	194273.00	6933.00	815674	44880	6126.00	0	1150.00	0.00	12467.00	0.00	0.00	64623.00	751,051.00
<b>Total:</b>				485667.00	501.00	484233.00	194273.00	6933.00	815674.00	44880.00	6126.00	0	1150.00	0.00	12467.00	0.00	64623.00	751,051.00

HARISH KATARIA  
Plant Manager





Name of the Unit: **M/S Suez India Pvt Ltd**

**ATTENDANCE SHEET**

Address: **140 MG RD U T P, SONIA VIHAR DELHI-94** For the Month of **July-2024**

Code No: .....

Sl. No	Rank	Name	Days																															Attend- ance	Off Days	Over Time	Total Attend- ance	Sign of the Guard		
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31							
01	29176	SIC Mueen Radey	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	05	15	50	Mueen	
02	34185	Anand Singh	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	05	15	50	Mueen
03	34198	Vikram Kumar	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	05	15	50	Mueen
04	32416	Sanjay Radey	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	05	15	50	Mueen
05	32412	Rajeev Radey	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	05	15	50	Mueen
06	35418	Girdhar Kumar	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	05	15	50	Mueen
07	36268	Binkesh Rai	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	05	15	50	Mueen
08	32438	Umesh Kumar	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	05	15	50	Mueen
09	32433	Rakesh Kumar	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	05	15	50	Mueen
10	32434	Yashwant Singh	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	05	15	50	Mueen
11	35316	Kamlesh Radey	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	05	15	50	Mueen
12	32440	Raveen Kumar	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	05	15	50	Mueen
13	33824	Brij Kishore	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	05	15	50	Mueen
			T O T A L =																															390	65	195	650			

*(Signature)*  
*(Signature)*  
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