

ATTENDANCE SHEET

me of the Unit **M/S Suez INDIA PVT. LTD.**

Address: **140 MG RD WTP SONIA VIHAR DELHI-11**

Code No.

For the Month of **July-2024**

OT No	Rank	Name	Days																															Attendance	Of Days	Over Time	Total Attendance	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							
29176	SIS	MUKESH Pandey	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	31	04	17	52	MUKESH	
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	31	04	15½	50½	ANAND
36198	"	Vikrant tomar	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	31	04	15½	50½	VIKRANT
32416	"	Sanjay Pandey	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	31	04	17	52	SANJAY
35418	"	Gunddy 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	31	04	15½	50½	GUNDDY
36268	"	Binktesh sari	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	31	04	15½	50½	BINKTESH
37524	"	Braj 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	31	04	15½	50½	BRAJ
32442	"	Rajole Prasad	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	04	15	49	RAJOLE
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	31	04	17	52	UMESH
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	31	04	17	52	YASHWANT
32433	"	Rakesh kumar	P	A	A	A	A	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	27	04	13½	44½	RAKESH
35716	"	Kamlesh Pandey	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	31	04	15½	50½	KAMLESH
32440	"	Parveen 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	31	04	15½	50½	PARVEEN
										TOTAL =										398	52	206½	656½																	

Prepared by

 Plant Manager

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

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

Duty No	Name	Designation	Rate	Days	Salary	HRA	OT	CONV	Gross Pay	PF	ESI	Adv	Washing	Uniform	Other	Lwf	Tot Ded	Net Sal
SUEZ INDIA PRIVATE LTD																		
32436	ANAND KUMAR	GUN MAN	21215.00	20	13687.00	2698.00	6844.00	0.0	23228	1161	175.00	0.00	0.00	323.00	0.00	0.00	1659.00	21569.00
Year Month	202407	Father/Husband Name: OM PRAKASH SINGH /PF No : 0027981/ UAN:100474004774 /ESI No : 2014329601 Bank: A/C: 459242904 IFSC: IDIB0005216																
34185	ANAND KUMAR SINGH	Security Guard	17494.00	31	17494.00	2257.00	8747.00	0.0	28498	1800	214.00	0.00	0.00	500.00	0.00	0.00	2514.00	25984.00
Year Month	202407	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 Supen	19279.00	31	19279.00	2488.00	9640.00	0.0	31406	1800	236.00	0.00	0.00	500.00	0.00	0.00	2536.00	28870.00
Year Month	202407	Father/Husband Name: RAJENDRA KISHORE SINGH /PF No : 0028580/ UAN:100508979355 /ESI No : 2013791555 Bank: A/C: 944209012 IFSC: IDIB000Y010																
36268	BINKATESH RAY	Security Guard	17494.00	31	17494.00	2257.00	8747.00	0.0	28498	1800	214.00	0.00	0.00	500.00	0.00	0.00	2514.00	25984.00
Year Month	202407	Father/Husband Name: ANAND RAY /PF No : 0041784/ UAN:100499963114 /ESI No : 2013543354 Bank: A/C: 906593343 IFSC: IDIB000S216																
37524	BRAJ KISHOR CHAUDHARI	Security Guard	17494.00	30	16930.00	2257.00	8465.00	0.0	27652	1742	208.00	0.00	0.00	484.00	0.00	0.00	2434.00	25218.00
Year Month	202407	Father/Husband Name: NAND KISHOR CHOUDHARY /PF No : 0043040/ UAN:100626465054 /ESI No : 2018128377 Bank: A/C: 45240100015911 IFSC: BARBODWADEL																
35418	GUDDU KUMAR	Security Guard	17494.00	31	17494.00	2257.00	8747.00	0.0	28498	1800	214.00	0.00	0.00	500.00	0.00	0.00	2514.00	25984.00
Year Month	202407	Father/Husband Name: DEV NANDAN RAI /PF No : 0040927/ UAN:101084509361 /ESI No : 2013236913 Bank: A/C: 19410100013340 IFSC: BARBOVISDEL																
37418	HARI HAR DEV DIXIT	GUN MAN	21215.00	31	21215.00	3737.00	10608.00	2,053.0	37613	1800	283.00	0.00	0.00	500.00	0.00	0.00	2583.00	35030.00
Year Month	202407	Father/Husband Name: RAMESH CHANDRA DIXIT /PF No : 0042907/ UAN:101615533530 /ESI No : 2018074548 Bank: A/C: 10464208225 IFSC: SBIN0001705																
35716	KAMLESH PANDEY	Security Guard	17494.00	31	17494.00	2257.00	8747.00	0.0	28498	1800	214.00	0.00	0.00	500.00	0.00	0.00	2514.00	25984.00
Year Month	202407	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	31	21215.00	3737.00	10608.00	3,080.0	38639	1800	290.00	0.00	0.00	500.00	300.00	0.00	2890.00	35749.00
Year Month	202407	Father/Husband Name: SHOHB NATH TIWARI /PF No : 0043652/ UAN:100190829602 /ESI No : 2013780819 Bank: A/C: 4154000100072305 IFSC: PUNB0415400																
32443	KRIPA SHANKAR MISHRA	GUN MAN	21215.00	31	21215.00	3737.00	10608.00	0.0	35560	1800	267.00	0.00	0.00	500.00	0.00	0.00	2567.00	32993.00
Year Month	202407	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	31	21215.00	3737.00	10608.00	2,053.0	37613	1800	283.00	0.00	0.00	500.00	0.00	0.00	2583.00	35030.00
Year Month	202407	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	2257.00	8747.00	846.0	29345	1800	221.00	0.00	0.00	500.00	300.00	0.00	2821.00	26524.00
Year Month	202407	Father/Husband Name: KARUNA SHANKAR PANDEY /PF No : 0025663/ UAN:100236972948 /ESI No : 2014483734 Bank: A/C: 6049172175 IFSC: IDIB000S216																
32440	PARVEEN KUMAR	Security Guard	17494.00	31	17494.00	2257.00	8747.00	0.0	28498	1800	214.00	0.00	0.00	500.00	0.00	0.00	2514.00	25984.00
Year Month	202407	Father/Husband Name: GOPI NATH /PF No : 0027985/ UAN:100269141841 /ESI No : 2004507877 Bank: A/C: 0115000200389142 IFSC: PUNB0011500																
35112	PRAVEEN KUMAR	Security Office	23082.00	31	23082.00	2978.00	11541.00	0.0	37601	1800	283.00	0.00	0.00	500.00	0.00	0.00	2583.00	35018.00
Year Month	202407	Father/Husband Name: JWAL PRASAD /PF No : 0030659/ UAN:100967108393 /ESI No : 2012997899 Bank: A/C: 00082151012408 IFSC: PUNB0000810																
32442	RAJOLE PRASAD	Security Guard	17494.00	31	17494.00	2257.00	8747.00	846.0	29345	1800	221.00	0.00	0.00	500.00	0.00	0.00	2521.00	26824.00
Year Month	202407	Father/Husband Name: BALHESHWAR /PF No : 0027987/ UAN:100298316958 /ESI No : 2006361589 Bank: A/C: 404314781 IFSC: IDIB000G078																
32433	RAKESH KUMAR	Security Guard	17494.00	27	15237.00	2257.00	7618.00	0.0	25113	1568	189.00	0.00	0.00	435.00	0.00	0.00	2192.00	22911.00
Year Month	202407	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	31	21215.00	3737.00	10608.00	3,080.0	38639	1800	290.00	0.00	0.00	500.00	0.00	0.00	2590.00	36049.00
Year Month	202407	Father/Husband Name: TARE SINGH RAWAT /PF No : 0043032/ UAN:1001228100404 /ESI No : 2018128380 Bank: A/C: 20013026469 IFSC: SBIN0007836																
30234	SAKET KUMAR	Security Office	23082.00	31	23082.00	2978.00	11541.00	0.0	37601	1800	283.00	0.00	0.00	500.00	0.00	0.00	2583.00	36183.00

HANSI KATA
Plant Manager

From Jul, 2024

Duty No	Name	Designation	Rate	Days	Salary	HRA	OT	CONV	Gross Pay	PF	ESI	Adv	Washing	Uniform	Other	Lwf	Tot Ded	Net Sal
SUEZ INDIA PRIVATE LTD																		
Year Month 202407	Father/Husband Name	SATENDER SINGH /PF No : 0026709/ UAN:100328442064 /ESI No : 2006342874 Bank: A/C: 20207582359 IFSC: SBIN0004840																
32416	SANJAY KUMAR PANDEY	Security Guard	17494.00	31	17494.00	2257.00	8747.00	0.0	28498	1800	214.00							
Year Month 202407	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	31	23082.00	2978.00	11541.00	0.0	37601	1800	283.00							
Year Month 202407	Father/Husband Name	MAHESH PRASAD /PF No : 0027984/ UAN:100394128805 /ESI No : 2006386836 Bank: A/C: 404316518 IFSC: IDIB000G078																
32438	UMESH KUMAR	Security Guard	17494.00	31	17494.00	2257.00	8747.00	846.0	29345	1800	221.00							
Year Month 202407	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. OFF	21215.00	31	21215.00	2737.00	10608.00	0.0	34560	1800	260.00							
Year Month 202407	Father/Husband Name	LT. FATEH SINGH /PF No : 0027989/ UAN:100404504893 /ESI No : 2004476738 Bank: A/C: 0161000100477632 IFSC: PUNB0016100																
36198	VIKRANT TOMAR	Security Guard	17494.00	31	17494.00	2257.00	8747.00	846.0	29345	1800	221.00							
Year Month 202407	Father/Husband Name	SOHAN VEER SINGH /PF No : 0041722/ UAN:100406539755 /ESI No : 2017280466 Bank: A/C: 6189945976 IFSC: IDIB000S216																
36433	VIMLESH KUMAR	GUN MAN	21215.00	30	20531.00	3705.00	10265.00	2,053.0	36555	1742	275.00							
Year Month 202407	Father/Husband Name	VIJAY SINGH /PF No : 0041960/ UAN:101180963020 /ESI No : 2017434749 Bank: A/C: 91132010084262 IFSC: CNRB0019113																
32434	YASHWANT SINGH	Security Guard	17494.00	31	17494.00	2257.00	8747.00	846.0	29345	1800	221.00							
Year Month 202407	Father/Husband Name	BRIJ BHAN SINGH /PF No : 0027979/ UAN:100473526447 /ESI No : 2006406125 Bank: A/C: 404318902 IFSC: IDIB000S216																
Sub Total :					474634.00		237320.00		797094		5994.00		0.00					
Total:					485667.00	68388.00	237,320.00	16,549	797094.00	44013	5994.00	0.00	0.00	12,226.00	600.00	0.00	62833.00	734261.00
					503.50	68,588.00	237,320.00	16,549.00	797094.00	44013.00	5994.00	0.00	0.00	12226.00	600.00	0.00	62833.00	734261.00

HAF
Plant Manager