



# ATTENDANCE SHEET

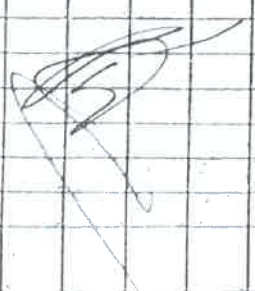
Code No. ....

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

Address: **1A, Madhav T.P., Sonia Vihar, Delhi-110049** For the Month of **August-2024**

OT No	Emp. Name	Days																															Attend- ance	Of 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	34185 - S/G 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	31	04	16 1/2	51 1/2	<i>Anand Singh</i>
02	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	31	04	16 1/2	51 1/2	<i>Yashwant Singh</i>
03	35418 " " Guddan 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	31	04	16 1/2	51 1/2	<i>Guddan Kumar</i>
04	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	31	04	16 1/2	51 1/2	<i>Braj Kishore</i>
05	36268 " " Binaksh Sai	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	16 1/2	51 1/2	<i>Binaksh Sai</i>
06	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	31	04	16 1/2	51 1/2	<i>Parveen Kumar</i>
07	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	31	04	16 1/2	51 1/2	<i>Vikrant Tomar</i>
08	32416 " " Sangay 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	16 1/2	51 1/2	<i>Sangay Pandey</i>
09	29126 " " 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	16 1/2	51 1/2	<i>Mukesh Pandey</i>
10	32442 " " Rajole Rasad	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	16 1/2	51 1/2	<i>Rajole Rasad</i>
11	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	31	04	16 1/2	51 1/2	<i>Kamlesh Pandey</i>
12	32493 " " 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	31	04	16 1/2	51 1/2	<i>Rakesh Kumar</i>
13	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	31	04	16 1/2	51 1/2	<i>Umesh Kumar</i>
Total =																																	403	52	214 1/2	669 1/2		

Forwarded to  
*Mr. Pankaj Singh*



Duty No

Name

Designation

Rate Days

Salary

HRA

OT

CONV

Gross Pay

PF

ESI

Adv

Washing

Uniform

Other

Lwf

Tot Ded

Net Sal

From Aug, 2024

**SUEZ INDIA PRIVATE LTD**

32436	ANAND KUMAR	GUN MAN	21215.00	31	21215.00	3737.00	10608.00	684.0	36244	1800	272.00	0.00	0.00	0.00	500.00	50.00	0.00	2622.00	33622.00
Year Month 202408 Father/Husband Name : OM PRAKASH SINGH /PF No : 0027981/ UAN:10047400474 /ESI No : 2014329601 Bank: A/C: 459242904 IFSC: IDIB000S216																			
34185	ANAND KUMAR SINGH	Security Guard	17494.00	31	17494.00	2257.00	8747.00	564.0	29063	1800	218.00	0.00	0.00	0.00	500.00	50.00	0.00	2622.00	33622.00
Year Month 202408 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	622.0	32028	1800	241.00	0.00	0.00	0.00	500.00	50.00	0.00	2568.00	26495.00
Year Month 202408 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	564.0	29063	1800	218.00	0.00	0.00	0.00	500.00	50.00	0.00	2591.00	29437.00
Year Month 202408 Father/Husband Name : ANAND RAY /PF No : 0041784/ UAN:100499963114 /ESI No : 2013543334 Bank: A/C: 90659343 IFSC: IDIB000S216																			
37524	BRAJ KISHOR CHAUDHARI	Security Guard	17494.00	31	17494.00	2257.00	8747.00	564.0	29063	1800	218.00	0.00	0.00	0.00	500.00	50.00	0.00	2568.00	26495.00
Year Month 202408 Father/Husband Name : NAND KISHOR CHAUDHARY /PF No : 0043040/ UAN:100626465054 /ESI No : 2018128377 Bank: A/C: 45240100015911 IFSC: BARBDWADEL																			
35418	GUDDU KUMAR	Security Guard	17494.00	31	17494.00	2257.00	8747.00	564.0	29063	1800	218.00	0.00	0.00	0.00	500.00	50.00	0.00	2568.00	26495.00
Year Month 202408 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	684.0	36244	1800	272.00	0.00	0.00	0.00	500.00	50.00	0.00	2568.00	26495.00
Year Month 202408 Father/Husband Name : RAMESH CHANDRA DIXIT /PF No : 0042907/ UAN:101615533330 /ESI No : 2018074548 Bank: A/C: 10464208225 IFSC: SBIN001705																			
35716	KAMLESH PANDEY	Security Guard	17494.00	31	17494.00	2257.00	8747.00	564.0	29063	1800	218.00	0.00	0.00	0.00	500.00	50.00	0.00	2572.00	33672.00
Year Month 202408 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	684.0	36244	1800	272.00	0.00	0.00	0.00	500.00	50.00	0.00	2518.00	26345.00
Year Month 202408 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	31	21215.00	3737.00	10608.00	684.0	36244	1800	272.00	0.00	0.00	0.00	500.00	50.00	0.00	2622.00	33622.00
Year Month 202408 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	684.0	36244	1800	272.00	0.00	0.00	0.00	500.00	50.00	0.00	2622.00	33622.00
Year Month 202408 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	564.0	29063	1800	218.00	0.00	0.00	0.00	500.00	50.00	0.00	2572.00	33672.00
Year Month 202408 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	564.0	29063	1800	218.00	0.00	0.00	0.00	500.00	50.00	0.00	2568.00	26495.00
Year Month 202408 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	745.0	38346	1800	288.00	0.00	0.00	0.00	500.00	50.00	0.00	2568.00	26495.00
Year Month 202408 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	564.0	29063	1800	218.00	0.00	0.00	0.00	500.00	50.00	0.00	2638.00	35708.00
Year Month 202408 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	31	17494.00	2257.00	8747.00	564.0	29063	1800	218.00	0.00	0.00	0.00	500.00	50.00	0.00	2568.00	26495.00
Year Month 202408 Father/Husband Name : RAM CHAND /PF No : 0027978/ UAN:100474105940 /ESI No : 2013171155 Bank: A/C: 31045902371 IFSC: SBIN0006818																			
37526	RAVINDRASINGH	GUN MAN	21215.00	31	21215.00	3737.00	10608.00	684.0	36244	1800	272.00	0.00	0.00	0.00	500.00	50.00	0.00	2568.00	26495.00
Year Month 202408 Father/Husband Name : TARE SINGH RAWAT /PF No : 0043032/ UAN:101228100404 /ESI No : 2018128380 Bank: A/C: 20013026469 IFSC: SBIN0007836																			
30234	SAKET KUMAR	Security Office	23082.00	31	23082.00	2978.00	11541.00	745.0	38346	1800	288.00	0.00	0.00	0.00	500.00	50.00	0.00	2622.00	33622.00

Plant Manager

Defy No Name Designation R Days Salary HRA OT CONV Gross Pay PF ESI Adv Washing Uniform Other Lwf Tot Ded Net

From Aug, 2024

Defy No	Name	Designation	R	Days	Salary	HRA	OT	CONV	Gross Pay	PF	ESI	Adv	Washing	Uniform	Other	Lwf	Tot Ded	Net
<b>SUEZ INDIA PRIVATE LTD</b>																		
Year Month	202408	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	564.0	29063	1800	218.00	0.00	0.00	500.00	50.00	0.00	2568.00	26495
Year Month	202408	Father/Husband Name :	RAM DHANI PANDEY	/PF No :	0027961/	UAN:100474108445	/ESI No :	2013236957	Bank: A/C: 6225685474	IFSC: IDIB000S216								
32439	UDAY PRAKASH	Security Office	23082.00	31	23082.00	2978.00	11541.00	745.0	38346	1800	288.00	0.00	0.00	500.00	50.00	0.00	2568.00	26495
Year Month	202408	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	564.0	29063	1800	218.00	0.00	0.00	500.00	50.00	0.00	2568.00	26495
Year Month	202408	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	10698.00	684.0	35244	1800	265.00	0.00	0.00	500.00	50.00	0.00	2568.00	26495
Year Month	202408	Father/Husband Name :	LT. FATEH SINGH	/PF No :	0027989/	UAN:100404504893	/ESI No :	2004476738	Bank: A/C: 01610000100477632	IFSC: PUNB0016100								
36198	VIKRANT TOMAR	Security Guard	17494.00	31	17494.00	2257.00	8747.00	564.0	29063	1800	218.00	0.00	0.00	500.00	50.00	0.00	2568.00	26495
Year Month	202408	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	31	21215.00	3737.00	10698.00	684.0	36244	1800	272.00	0.00	0.00	500.00	50.00	0.00	2568.00	26495
Year Month	202408	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	564.0	29063	1800	218.00	0.00	0.00	500.00	50.00	0.00	2568.00	26495
Year Month	202408	Father/Husband Name :	BRJU BHAN SINGH	/PF No :	0027979/	UAN:100473526447	/ESI No :	2006406125	Bank: A/C: 4043189902	IFSC: IDIB000S216								
<b>Sub Total :</b>																		
<b>Total:</b>			485667.00	512.50	485667.00	69659.00	242838.00	25661	813837.00	45000.00	6108.00	0.00	0.00	12500.00	1100.00	0.00	64708.00	7491

HARISH CHANDRA  
Plant Manager  
SDS SECURITY PVT. LTD.  
Auth. Sign.  
NEW DELHI