

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

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

M 83-542
2897
Page 1 Of 1

From Jun, 2022

Duty No	Name	Designation	Rate Days	Salary	HRA	OT	CONV	Gross Pay	PF	ESI	Adv	Washing	Uniform	Other	Lwf	Tot Ded	Net Sal
32446	DINESH TIWARI	Security Supen	20019.00 30	20019.00	3869.00	10010.00	0.0	33898	1800	255.00	0.00	0.00	500.00	50.00	0.00	2605.00	31293.00
Year Month	202206	Father/Husband Name :	HARIDAYAL NAND TIWARI /PF No : 0027991/ UAN:100500682090 /ESI No : 2013577698 Bank: A/C: 6168468522 IFSC: IDIB0005216														
32422	PUSHKAR SHARMA	Security Guard	16506.00 30	16506.00	2201.00	8233.00	0.0	26959	1800	203.00	0.00	0.00	500.00	50.00	0.00	2553.00	24406.00
Year Month	202206	Father/Husband Name :	ASHOK SHARMA /PF No : 0027967/ UAN:100486425079 /ESI No : 2013915235 Bank: A/C: 3083000105113782 IFSC: PUNB0308300														
32448	RAM SUMIRAN	Security Guard	16506.00 30	16506.00	2201.00	8233.00	0.0	26959	1800	203.00	0.00	0.00	500.00	50.00	0.00	2553.00	24406.00
Year Month	202206	Father/Husband Name :	RAM NATH /PF No : 0027993/ UAN:100474115711 /ESI No : 2005563918 Bank: A/C: 90332010050703 IFSC: CNRB0019033														
Sub Total :				53031.00	8271.00	26516.00	0	87816	5400	661.00	0.00	0.00	1500.00	150.00	0.00	7711.00	80105.00
Total:				53031.00	57.00	53031.00	0.00	8271.00	26516.00	0.00	0.00	0.00	1500.00	150.00	0.00	7711.00	80105.00

AXIS Bank Ltd

CPH : Gigaplex Building No.1, Plot No I.T.5 , 5th Floor, MIDC, Airoli Knowledge Park , Airoli, Navi Mumbai , Navi Mumbai - 400708 . Tel No. : 02271315699 . Fax No. : 1 .

Paid Transactions Report

 Report : Paid Unpaid Transaction Report
 Report Generated On :-

Sr No	Batch No	Corporate Ref. No.	Next Working Day Date	Corporate Product Name	Payment Method	Debit A/c No.	Corporate Account Description	Bene Name	Payee Name	Bene A/c no.	Amount Payable Currency	Amount Payable	Transaction Status	Paid Date	Paid Batch No	Activation Date	Payout Mode
2804	0111072 225473	0111072 225473_001	12-JUL-22	SSEPLTD	NEFT	9140200 2367174 6	SDS SECURIT Y PVT LTD PAY ACCOUN	DINESH TIWARI	DINESH TIWARI	6168468 522	Indian Rupees	31,293.00	Paid	12-JUL-22	AXISP00 3030820 52	11-JUL-22	BRANCH
2803	0111072 225473	0111072 225473_001	12-JUL-22	SSEPLTD	NEFT	9140200 2367174 6	SDS SECURIT Y PVT LTD PAY ACCOUN	PUSHKA R SHARMA	PUSHKA R SHARMA	3083000 1051137 82	Indian Rupees	24,406.00	Paid	12-JUL-22	AXISP00 3030820 51	11-JUL-22	BRANCH
2805	0111072 225473	0111072 225473_001	12-JUL-22	SSEPLTD	NEFT	9140200 2367174 6	SDS SECURIT Y PVT LTD PAY ACCOUN	RAM SUMIRA N	RAM SUMIRA N	9033201 0050703	Indian Rupees	24,406.00	Paid	12-JUL-22	AXISP00 3030820 53	11-JUL-22	BRANCH

