

S D S SECURITY PVT. LTD.

(An SDS Group Company)

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

From Aug, 2022

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																		
32446	DINESH TIWARI	Security Super	20019.00	31	20019.00	3783.00	10010.00	646.0	34457	1800	259.00	0.00	0.00	500.00	50.00	0.00	2609.00	31848.00
Year Month 202208 Father/Husband Name : HARIDAYAL NAND TIWARI /PF No : 0027991/ UAN:100500682090 /ESI No : 2013577698 Bank: A/C: 6168468522 IFSC: IDIB000S216																		
32422	PUSHKAR SHARMA	Security Guard	16506.00	31	16506.00	2130.00	8253.00	532.0	27421	1800	206.00	0.00	0.00	500.00	50.00	0.00	2556.00	24865.00
Year Month 202208 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	31	16506.00	2130.00	8253.00	532.0	27421	1800	206.00	0.00	0.00	500.00	50.00	0.00	2556.00	24865.00
Year Month 202208 Father/Husband Name : RAM NATH /PF No : 0027993/ UAN:100474115711 /ESI No : 2005563918 Bank: A/C: 90332010050703 IFSC: CNRB0019033																		
Sub Total :					53031.00	8043.00	26516.00	1,710	89299	5400	671.00	0.00	0.00	1,500.00	150.00	0.00	7721.00	81578.00
Total:			53031.00		53031.00	8,043.00	26,516.00	1,710.00	89299.00	5400.00	671.00	0.00	0.00	1500.00	150.00	0.00	7721.00	81578.00

AXIS Bank Ltd

CCPH : 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 :-

Report Date : 09-Sep-2022

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
267	0108092222972	0108092222972_001	08-SEP-22	SSEPLTD	NEFT	914020023671746	SDS SECURITY PVT LTD PAY ACCOUNT	DINESH TIWARI	DINESH TIWARI	6168468522	Indian Rupees	31,848.00	Paid	08-SEP-22	AXISP00318749028	08-SEP-22	BRANCH
266	0108092222972	0108092222972_001	08-SEP-22	SSEPLTD	NEFT	914020023671746	SDS SECURITY PVT LTD PAY ACCOUNT	PUSHKAR SHARMA	PUSHKAR SHARMA	3083000105113782	Indian Rupees	24,865.00	Paid	08-SEP-22	AXISP00318749027	08-SEP-22	BRANCH
268	0108092222972	0108092222972_001	08-SEP-22	SSEPLTD	NEFT	914020023671746	SDS SECURITY PVT LTD PAY ACCOUNT	RAM SUMIRAN	RAM SUMIRAN	90332010050703	Indian Rupees	24,865.00	Paid	08-SEP-22	AXISP00318749029	08-SEP-22	BRANCH