



Instrument Issued Report

Debit A/c no	Beneficiary A/c No	Beneficiary Name	Amount	Payment Mode	Date	IFSC Code	Payment Ref No	Status	UTR NO
'731605000069	'3083000105113782	PUSHKAR SHARMA	15,902.00	FUNDS_TRF	21-SEP-2022	PUNB0308300	CMS2845926865	Paid	Credited on 2022-09-21 17.09.53.0
'731605000069	'6168468522	DINESH TIWARI	19,359.00	FUNDS_TRF	21-SEP-2022	IDIB000S216	CMS2845926924	Paid	Credited on 2022-09-21 17.02.20.0
'731605000069	'90332010050703	RAM SUMIRAN	16,031.00	FUNDS_TRF	21-SEP-2022	CNRB0019033	CMS2845926925	Paid	Credited on 2022-09-21 17.07.30.0



(An SDS Group Company)

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

From Apr, 2021 To Mar, 2022

Duty No.	Employee Name	Apr	May	Jun	July	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Total	BONUS
32422	PUSHKAR SHARMA	1,290.48	1,290.48	1,325.14	1,325.14	1,325.14	1,325.14	1,329.61	1,338.13	1,338.13	1,338.13	1,338.13	1,338.13	15,901.78	
32446	DINESH TIWARI	1,565.79	1,565.79	1,606.94	1,606.94	1,606.94	1,606.94	1,689.24	1,622.10	1,622.10	1,622.10	1,622.10	1,622.10	19,359.08	
32448	RAM SUMIRAN	1,290.48	1,290.48	1,325.14	1,325.14	1,325.14	1,325.14	1,459.28	1,338.13	1,338.13	1,338.13	1,338.13	1,338.13	16,031.45	
Total:		4146.75		4257.22		4257.22		4,478.13		4298.36		4298.36		51292.31	
			4146.75		4257.22		4257.22		4298.36		4298.36		4298.36		