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### AXIS Bank Ltd

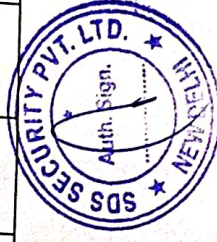
CCPH : Gigaplex Building No.1, Plot No I.T.5 , 5th Floor, MIDC, Airoli, Knowledge Park , Airoli, Navi Mumbai , MAHARASHTRA - 400708 .

### Paid Transactions Report

Report :Paid Unpaid Transaction Report  
Report Generated On :-

Sr No	Batch No	Corporate Ref. No.	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	Activati on Date	Payout Mode
2749	0107092 48322	0107092 48322_0 01	SSEPLTD	NEFT	9140200 2367174 6	SDS SECURITY PVT LTD PAY ACCOUNT	DINESH TIWARI	DINESH TIWARI	6168468 522	Indian Rupees	35,708.00	Paid	07-SEP-24	AXISP00 5379727 96	07-SEP-24	BRANCH
2750	0107092 48322	0107092 48322_0 01	SSEPLTD	NEFT	9140200 2367174 6	SDS SECURITY PVT LTD PAY ACCOUNT	PUSHKA R SHARMA	PUSHKA R SHARMA	3083000 1051137 82	Indian Rupees	26,495.00	Paid	07-SEP-24	AXISP00 5379727 97	07-SEP-24	BRANCH
2751	0107092 48322	0107092 48322_0 01	SSEPLTD	NEFT	9140200 2367174 6	SDS SECURITY PVT LTD PAY ACCOUNT	RAM SUMIRAN	RAM SUMIRAN	9033201 0050703	Indian Rupees	26,495.00	Paid	07-SEP-24	AXISP00 5379727 98	07-SEP-24	BRANCH

Report Date : 07-Sep-2024



# SDS SECURITY PVT. LTD.

## ATTENDANCE SHEET

Code No. .... August 2020 .....

Sl. No.	DT. No.	Rank	Name of the Unit.	Address: <u>M.G. Road, Crossing, Govt. Hospital, Badli</u> For the Month of <u>August</u> 20 <u>20</u>																												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		
1.	39718	S.O	Aimesh Tivari	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	31	04	16½	51½	Piraha
2.	40240	S/O	Pushker Sharma	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	31	04	16½	51½	Flu
3.	32448	II	Ram Sumiran	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	Off	31	04	16½	51½	No
																																		93	12	49½	154½	

Total = 93  
VIKAS ZADOO  
 Plant Manager  
 EPE 508

Signature of Incharge/Field Officer

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From Aug, 2024

Duty No	Name	Designation	Rate	Days	Salary	HRA	OT	CONV	Gross Pay	PF	ESI	Adv	Washing	Uniform	Other	Lwf	Tot Ded	Net Sal
39718	DINESH TIWARI	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	2638.00	35708.00
Year Month	202408	Father Husband Name : HRIDYA NAND TIWARI /PF No : 0045211/ UAN:100500682090 /ESI No : 2013577698 Bank: INDIAN BANK A/C: 6168468522 IFSC: IDIB0005216																
40240	PUSHKAR SHARMA	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	26495.00
Year Month	202408	Father Husband Name : ASHOK KUMAR SHARMA /PF No : 0045629/ UAN:100486425079 /ESI No : 2013915235 Bank: federal bank change on 07/09/2024 A/C: 55550133245926 IFSC: FDRIL0005555																
32448	RAM SUMIRAN	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	26495.00
Year Month	202408	Father Husband Name : RAM NATH /PF No : 0027993/ UAN:100474115711 /ESI No : 2005563918 Bank: A/C: 90332010050703 IFSC: CNRB0019033																
<b>Sub Total :</b>					58070.00	7492.00	29035.00	1873	96472	5400	724.00	0.00	0.00	1500.00	150.00	0.00	7774.00	88698.00
<b>Total:</b>					58070.00	7492.00	29035.00	1873.00	96472.00	5400.00	724.00	0.00	0.00	1500.00	150.00	0.00	7774.00	88698.00

