

**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: ALKESH KUMAR	Code	: 162201
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL AUTOMALL SHALIMA		
DOJ	: 01/04/2016	DOB	: 08/04/1989
Month Days	: 28.0	Working Days	: 28.0
Payable Days	: 28.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /1113806659		
EPF No.	: DL/CPM/23206//136557		
UAN	: 100693495231		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	FINE		50.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		18500.00	18500.00	Total Deductions		1968.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-TWO ONLY				Net Pay Amount		16532.00

Payment transferred to Employee A/c. no 520191053423557 of UNION BANK OF INDIA via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: AMIT KUMAR	Code	: 210125
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL AUTOMALL SHALIMA		
DOJ	: 24/02/2020	DOB	: 28/08/1992
Month Days	: 28.0	Working Days	: 27.5
Payable Days	: 28.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214636799		
EPF No.	: DL/CPM/23206//201981		
UAN	: 101308849456		
Aadhar No.	: 389203058679		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11295.00	PF		1355.00
HRA		5750.00	5647.00	ESIC		137.00
SPL ALLOWANCE		1250.00	1228.00	FINE		50.00
				UNIFORM DEDUCTION FIX		344.00
				UTDA		49.00
Total Earnings		18500.00	18170.00	Total Deductions		1935.00
RUPEES SIXTEEN THOUSAND TWO HUNDRED THIRTY-FIVE ONLY				Net Pay Amount		16235.00

Payment transferred to Employee A/c. no 1170101065525 of CANARA BANK via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Feb-2023****To 28-Feb-2023**

Employee Name	: CHANDRA MANI TIWARI	Code	: 174226
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL AUTOMALL SHALIMA		
DOJ	: 01/07/2017	DOB	: 07/07/1990
Month Days	: 28.0	Working Days	: 28.0
Payable Days	: 28.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214297800		
EPF No.	: DL/CPM/23206//170422		
UAN	: 101154484715		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	FINE		50.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		18500.00	18500.00	Total Deductions		1968.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-TWO ONLY				Net Pay Amount		16532.00

Payment transferred to Employee A/c. no 50285473139 of INDIAN BANK via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Feb-2023****To 28-Feb-2023**

Employee Name	: RAM SAHU	Code	: 235135
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL AUTOMALL SHALIMA		
DOJ	: 11/01/2022	DOB	: 01/04/1978
Month Days	: 28.0	Working Days	: 3.0
Payable Days	: 3.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: CIOPS8672Q		
ESIC No.	: /2214821792		
EPF No.	: DL/CPM/23206//224627		
UAN	: 100302168832		
Aadhar No.	: 251230607705		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	1232.00	PF		148.00
HRA		5750.00	616.00	ESIC		15.00
SPL ALLOWANCE		1250.00	134.00	FINE		50.00
				UNIFORM DEDUCTION FIX		38.00
				UTDA		49.00
Total Earnings		18500.00	1982.00	Total Deductions		300.00
RUPEES ONE THOUSAND SIX HUNDRED EIGHTY-TWO ONLY				Net Pay Amount		1682.00

Payment transferred to Employee A/c. no 32772044838 of STATE BANK OF INDIA via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: RAHUL DIXIT	Code	: 250505
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL AUTOMALL SHALIMA		
DOJ	: 04/11/2022	DOB	: 01/01/1993
Month Days	: 28.0	Working Days	: 25.0
Payable Days	: 25.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: EAXPD0447P		
ESIC No.	: /2214928607		
EPF No.	: DL/CPM/23206//		
UAN	:		
Aadhar No.	: 621909163861		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	10268.00	PF		1232.00
HRA		5750.00	5134.00	ESIC		124.00
SPL ALLOWANCE		1250.00	1116.00	FINE		50.00
				UNIFORM DEDUCTION FIX		313.00
				UTDA		49.00
Total Earnings		18500.00	16518.00	Total Deductions		1768.00
RUPEES FOURTEEN THOUSAND SEVEN HUNDRED FIFTY ONLY				Net Pay Amount		14750.00

Payment transferred to Employee A/c. no 89820100003366 of BANK OF BARODA via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: PRAVENDRA KUMAR	Code	: 254228
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL AUTOMALL SHALIMA		
DOJ	: 17/01/2023	DOB	: 01/07/1992
Month Days	: 28.0	Working Days	: 19.0
Payable Days	: 19.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: MEHPK8181B		
ESIC No.	: /2214950529		
EPF No.	: DL/CPM/23206//		
UAN	:		
Aadhar No.	: 807777556334		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	7804.00	PF		936.00
HRA		5750.00	3902.00	ESIC		95.00
SPL ALLOWANCE		1250.00	848.00	FINE		50.00
				UNIFORM DEDUCTION FIX		238.00
Total Earnings		18500.00	12554.00	Total Deductions		1319.00
RUPEES ELEVEN THOUSAND TWO HUNDRED THIRTY-FIVE ONLY				Net Pay Amount		11235.00

Payment transferred to Employee A/c. no 3023001500006572 of PUNJAB NATIONAL BANK via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: RAVINDRA KUMAR THAKUR	Code	: 254345
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL AUTOMALL SHALIMA		
DOJ	: 25/01/2023	DOB	: 14/09/2002
Month Days	: 28.0	Working Days	: 6.0
Payable Days	: 6.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: CGUPT4674D		
ESIC No.	: /2214950569		
EPF No.	: DL/CPM/23206//		
UAN	:		
Aadhar No.	: 608369527243		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		
O / B	0.00	PL	0.00
Earned	0.00	CL	0.00
Availed	0.00	SL	0.00
C / B	0.00		

Earnings	Payable	Earned	Deductions	Amount
BASIC	11500.00	2464.00	PF	296.00
HRA	5750.00	1232.00	ESIC	30.00
SPL ALLOWANCE	1250.00	268.00	FINE	50.00
			UNIFORM DEDUCTION FIX	75.00
			UTDA	49.00
Total Earnings	18500.00	3964.00	Total Deductions	500.00
RUPEES THREE THOUSAND FOUR HUNDRED SIXTY-FOUR ONLY			Net Pay Amount	3464.00

Payment transferred to Employee A/c. no 110082334955 of CANARA BANK via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: RAJESH KUMAR SINGH	Code	: 175086
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL AUTOMALL SHALIMA		
DOJ	: 01/08/2017	DOB	: 16/01/1980
Month Days	: 28.0	Working Days	: 4.0
Payable Days	: 4.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214310069		
EPF No.	: DL/CPM/23206//171198		
UAN	: 101170956898		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		
O / B	0.00	PL	0.00
Earned	0.00	CL	0.00
Availed	0.00	SL	0.00
C / B	0.00		

Earnings	Payable	Earned	Deductions	Amount
BASIC	11500.00	1643.00	PF	197.00
HRA	5750.00	821.00	ESIC	20.00
SPL ALLOWANCE	1250.00	179.00	UNIFORM DEDUCTION FIX	50.00
			UTDA	49.00
Total Earnings	18500.00	2643.00	Total Deductions	316.00
RUPEES TWO THOUSAND THREE HUNDRED TWENTY-SEVEN ONLY			Net Pay Amount	2327.00

Payment transferred to Employee A/c. no 916010078493527 of AXIS BANK via direct transfer

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Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-TWO ONLY

Net Pay Amount

16532.00

Payment transferred to Employee A/c. no 419002010579181 of UNION BANK OF INDIA via direct transfer

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Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

RUPEES EIGHTEEN THOUSAND THREE HUNDRED NINETY-SEVEN ONLY

Net Pay Amount

18397.00

Payment transferred to Employee A/c. no 609810110004452 of BANK OF INDIA via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: OM PRAKASH	Code	: 96843
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL AUTOMALL SHALIMA		
DOJ	: 01/11/2021	DOB	: 01/01/1981
Month Days	: 28.0	Working Days	: 28.0
Payable Days	: 28.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY SUPERVISOR		
PAN	:		
ESIC No.	: /2213538315		
EPF No.	: DL/CPM/23206//86440		
UAN	: 100260822637		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		12500.00	12500.00	PF		1500.00
HRA		6250.00	6250.00	ESIC		154.00
SPL ALLOWANCE		1750.00	1750.00	FINE		50.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		20500.00	20500.00	Total Deductions		2103.00
RUPEES EIGHTEEN THOUSAND THREE HUNDRED NINETY-SEVEN ONLY				Net Pay Amount		18397.00

Payment transferred to Employee A/c. no 394502010062072 of UNION BANK OF INDIA via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: SURENDER THAKUR	Code	: 87090
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 05/09/2007	DOB	: 06/10/1969
Month Days	: 28.0	Working Days	: 28.0
Payable Days	: 28.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2211715762		
EPF No.	: DL/CPM/23206//76196		
UAN	: 100373002749		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	FINE		50.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		18500.00	18500.00	Total Deductions		1968.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-TWO ONLY				Net Pay Amount		16532.00

Payment transferred to Employee A/c. no 90282010041433 of CANARA BANK via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Feb-2023****To 28-Feb-2023**

Employee Name	: ARVIND KUMAR	Code	: 224630
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 01/12/2021	DOB	: 03/01/1985
Month Days	: 28.0	Working Days	: 28.0
Payable Days	: 28.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /1322593863		
EPF No.	: DL/CPM/23206//217433		
UAN	: 100987732913		
Aadhar No.	: 366362327964		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	FINE		50.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		18500.00	18500.00	Total Deductions		1968.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-TWO ONLY				Net Pay Amount		16532.00

Payment transferred to Employee A/c. no 046101511133 of ICICI BANK LIMITED via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Feb-2023****To 28-Feb-2023**

Employee Name	: ANIL KUMAR MISHRA	Code	: 236545
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 24/02/2022	DOB	: 01/09/1994
Month Days	: 28.0	Working Days	: 25.0
Payable Days	: 25.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214834736		
EPF No.	: DL/CPM/23206//225691		
UAN	: 101791814739		
Aadhar No.	: 571873085383		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	10268.00	PF		1232.00
HRA		5750.00	5134.00	ESIC		124.00
SPL ALLOWANCE		1250.00	1116.00	FINE		50.00
				UNIFORM DEDUCTION FIX		313.00
				UTDA		49.00
Total Earnings		18500.00	16518.00	Total Deductions		1768.00
RUPEES FOURTEEN THOUSAND SEVEN HUNDRED FIFTY ONLY				Net Pay Amount		14750.00

Payment transferred to Employee A/c. no 12460110085646 of UCO BANK via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: LAKHAN	Code	: 239260
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 06/04/2022	DOB	: 01/01/2001
Month Days	: 28.0	Working Days	: 24.0
Payable Days	: 24.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214850168		
EPF No.	: DL/CPM/23206//227201		
UAN	: 101814846104		
Aadhar No.	: 677297519848		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	9857.00	PF		1183.00
HRA		5750.00	4929.00	ESIC		119.00
SPL ALLOWANCE		1250.00	1071.00	FINE		550.00
				UNIFORM DEDUCTION FIX		300.00
Total Earnings		18500.00	15857.00	Total Deductions		2152.00
RUPEES THIRTEEN THOUSAND SEVEN HUNDRED FIVE ONLY				Net Pay Amount		13705.00

Payment transferred to Employee A/c. no 50408013200 of INDIAN BANK via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: SATISH CHANDRA MAURYA	Code	: 240213
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 24/04/2022	DOB	: 01/02/1970
Month Days	: 28.0	Working Days	: 2.0
Payable Days	: 2.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: BGGPM3369F		
ESIC No.	: /2214855145		
EPF No.	: DL/CPM/23206//227834		
UAN	: 101097059779		
Aadhar No.	: 674826280570		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	821.00	PF		99.00
HRA		5750.00	411.00	ESIC		10.00
SPL ALLOWANCE		1250.00	89.00	UNIFORM DEDUCTION FIX		25.00
Total Earnings		18500.00	1321.00	Total Deductions		134.00
RUPEES ONE THOUSAND ONE HUNDRED EIGHTY-SEVEN ONLY				Net Pay Amount		1187.00

Payment transferred to Employee A/c. no 61148026095 of STATE BANK OF INDIA via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: SURESH KUMAR YADAV	Code	: 240367
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 28/04/2022	DOB	: 25/12/1980
Month Days	: 28.0	Working Days	: 28.0
Payable Days	: 28.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: AOAPY4309J		
ESIC No.	: /2214855768		
EPF No.	: DL/CPM/23206//227493		
UAN	: 101460116265		
Aadhar No.	: 318877083340		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	FINE		50.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		18500.00	18500.00	Total Deductions		1968.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-TWO ONLY				Net Pay Amount		16532.00

Payment transferred to Employee A/c. no 36500330524 of STATE BANK OF INDIA via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: MUKESH KUMAR	Code	: 241144
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 06/05/2022	DOB	: 01/03/1979
Month Days	: 28.0	Working Days	: 28.0
Payable Days	: 28.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214859826		
EPF No.	: DL/CPM/23206//230994		
UAN	: 100444299791		
Aadhar No.	: 528941092218		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	FINE		50.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		18500.00	18500.00	Total Deductions		1968.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-TWO ONLY				Net Pay Amount		16532.00

Payment transferred to Employee A/c. no 33150100038377 of BANK OF BARODA via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: SUMIT KUMAR JHA	Code	: 243228
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 14/06/2022	DOB	: 15/05/1991
Month Days	: 28.0	Working Days	: 28.0
Payable Days	: 28.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: AZDPJ5465A		
ESIC No.	: /2214715811		
EPF No.	: DL/CPM/23206//231007		
UAN	: 101658121844		
Aadhar No.	: 884294928156		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings			Payable	Earned	Deductions		Amount
BASIC			11500.00	11500.00	PF		1380.00
HRA			5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE			1250.00	1250.00	FINE		50.00
					UNIFORM DEDUCTION FIX		350.00
					UTDA		49.00
Total Earnings			18500.00	18500.00	Total Deductions		1968.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-TWO ONLY					Net Pay Amount		16532.00

Payment transferred to Employee A/c. no 601110110012025 of BANK OF INDIA via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: DILIP KUMAR	Code	: 245137
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 20/07/2022	DOB	: 01/01/1979
Month Days	: 28.0	Working Days	: 20.0
Payable Days	: 20.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: IUPPS1994J		
ESIC No.	: /2214484816		
EPF No.	: DL/CPM/23206//232956		
UAN	: 101406191227		
Aadhar No.	: 387457718407		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings			Payable	Earned	Deductions		Amount
BASIC			11500.00	8214.00	PF		986.00
HRA			5750.00	4107.00	ESIC		100.00
SPL ALLOWANCE			1250.00	893.00	FINE		50.00
					UNIFORM DEDUCTION FIX		250.00
					UTDA		49.00
Total Earnings			18500.00	13214.00	Total Deductions		1435.00
RUPEES ELEVEN THOUSAND SEVEN HUNDRED SEVENTY-NINE ONLY					Net Pay Amount		11779.00

Payment transferred to Employee A/c. no 07138100002651 of BANK OF BARODA via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Feb-2023****To 28-Feb-2023**

Employee Name	: MANOJ KUMAR	Code	: 245348
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 23/07/2022	DOB	: 05/01/1986
Month Days	: 28.0	Working Days	: 27.0
Payable Days	: 27.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: IJMPK3096K		
ESIC No.	: /2214889316		
EPF No.	: DL/CPM/23206//232092		
UAN	: 101853316101		
Aadhar No.	: 648257236644		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings			Payable	Earned	Deductions		Amount
BASIC			11500.00	11089.00	PF		1331.00
HRA			5750.00	5545.00	ESIC		134.00
SPL ALLOWANCE			1250.00	1205.00	FINE		50.00
					UNIFORM DEDUCTION FIX		338.00
					UTDA		49.00
Total Earnings			18500.00	17839.00	Total Deductions		1902.00
RUPEES FIFTEEN THOUSAND NINE HUNDRED THIRTY-SEVEN ONLY					Net Pay Amount		15937.00

Payment transferred to Employee A/c. no 32222204755 of STATE BANK OF INDIA via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Feb-2023****To 28-Feb-2023**

Employee Name	: BAHARAT PRASAD MISHRA	Code	: 245478
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 25/07/2022	DOB	: 02/04/1979
Month Days	: 28.0	Working Days	: 28.0
Payable Days	: 28.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: EQFPM6392L		
ESIC No.	: /2006480633		
EPF No.	: DL/CPM/23206//232994		
UAN	: 100119181419		
Aadhar No.	: 642795035892		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings			Payable	Earned	Deductions		Amount
BASIC			11500.00	11500.00	PF		1380.00
HRA			5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE			1250.00	1250.00	FINE		50.00
					UNIFORM DEDUCTION FIX		350.00
					UTDA		49.00
Total Earnings			18500.00	18500.00	Total Deductions		1968.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-TWO ONLY					Net Pay Amount		16532.00

Payment transferred to Employee A/c. no 27440100016434 of BANK OF BARODA via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Feb-2023****To 28-Feb-2023**

Employee Name	: CHHOTE LAL	Code	: 250497
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 01/11/2022	DOB	: 27/12/1975
Month Days	: 28.0	Working Days	: 5.0
Payable Days	: 5.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: ALIPL1310K		
ESIC No.	: /2006375849		
EPF No.	: DL/CPM/23206//		
UAN	:		
Aadhar No.	: 673756001417		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	2054.00	PF		246.00
HRA		5750.00	1027.00	ESIC		25.00
SPL ALLOWANCE		1250.00	223.00	UNIFORM DEDUCTION FIX		63.00
Total Earnings		18500.00	3304.00	Total Deductions		334.00
RUPEES TWO THOUSAND NINE HUNDRED SEVENTY ONLY				Net Pay Amount		2970.00

Payment transferred to Employee A/c. no 349902010040820 of UNION BANK OF INDIA via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Feb-2023****To 28-Feb-2023**

Employee Name	: PRADIP KUMAR CHAURASIYA	Code	: 252093
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 02/12/2022	DOB	: 08/10/1988
Month Days	: 28.0	Working Days	: 2.0
Payable Days	: 2.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: AQNPC4463A		
ESIC No.	: /2214745968		
EPF No.	: DL/CPM/23206//		
UAN	:		
Aadhar No.	: 654513445494		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	821.00	PF		99.00
HRA		5750.00	411.00	ESIC		10.00
SPL ALLOWANCE		1250.00	89.00	UNIFORM DEDUCTION FIX		25.00
Total Earnings		18500.00	1321.00	Total Deductions		134.00
RUPEES ONE THOUSAND ONE HUNDRED EIGHTY-SEVEN ONLY				Net Pay Amount		1187.00

Payment transferred to Employee A/c. no 3167441944 of CENTRAL BANK OF INDIA via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: KAMAL	Code	: 252650
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 17/12/2022	DOB	: 29/06/1995
Month Days	: 28.0	Working Days	: 20.0
Payable Days	: 20.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: ERIPK4171H		
ESIC No.	: /2214942417		
EPF No.	: DL/CPM/23206//		
UAN	:		
Aadhar No.	: 227547247262		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	8214.00	PF		986.00
HRA		5750.00	4107.00	ESIC		100.00
SPL ALLOWANCE		1250.00	893.00	FINE		50.00
				UNIFORM DEDUCTION FIX		250.00
Total Earnings		18500.00	13214.00	Total Deductions		1386.00
RUPEES ELEVEN THOUSAND EIGHT HUNDRED TWENTY-EIGHT ONLY				Net Pay Amount		11828.00

Payment transferred to Employee A/c. no 41381043591 of STATE BANK OF INDIA via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: JAIBAHADUR	Code	: 254341
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 20/01/2023	DOB	: 15/05/1993
Month Days	: 28.0	Working Days	: 28.0
Payable Days	: 28.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: CCNPJ4511Q		
ESIC No.	: /6929256439		
EPF No.	: DL/CPM/23206//		
UAN	:		
Aadhar No.	: 767016781149		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	FINE		50.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		18500.00	18500.00	Total Deductions		1968.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-TWO ONLY				Net Pay Amount		16532.00

Payment transferred to Employee A/c. no 919010047507647 of AXIS BANK LTD via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: DHARMENDER SINGH	Code	: 254349
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 27/01/2023	DOB	: 10/02/1990
Month Days	: 28.0	Working Days	: 27.0
Payable Days	: 27.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: COAPS5516P		
ESIC No.	: /1112730058		
EPF No.	: DL/CPM/23206//		
UAN	:		
Aadhar No.	: 307779567875		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11089.00	PF		1331.00
HRA		5750.00	5545.00	ESIC		134.00
SPL ALLOWANCE		1250.00	1205.00	FINE		50.00
				UNIFORM DEDUCTION FIX		338.00
				UTDA		49.00
Total Earnings		18500.00	17839.00	Total Deductions		1902.00
RUPEES FIFTEEN THOUSAND NINE HUNDRED THIRTY-SEVEN ONLY				Net Pay Amount		15937.00

Payment transferred to Employee A/c. no 62348100002273 of BANK OF BARODA via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: KRISHNAKANT	Code	: 255883
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 15/02/2023	DOB	: 08/03/2001
Month Days	: 28.0	Working Days	: 12.0
Payable Days	: 12.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: JJTPK7877Q		
ESIC No.	: /2214959363		
EPF No.	: DL/CPM/23206//		
UAN	:		
Aadhar No.	: 898149965218		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	4929.00	PF		591.00
HRA		5750.00	2464.00	ESIC		60.00
SPL ALLOWANCE		1250.00	536.00	OTHER DEDUCTION		1500.00
				FINE		50.00
				UNIFORM DEDUCTION FIX		150.00
				UTDA		49.00
Total Earnings		18500.00	7929.00	Total Deductions		2400.00
RUPEES FIVE THOUSAND FIVE HUNDRED TWENTY-NINE ONLY				Net Pay Amount		5529.00

Payment transferred to Employee A/c. no 20298180032 of FINO PAYMENTS BANK via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: RAGHUVENDER SINGH	Code	: 99651
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 06/08/2012	DOB	: 29/08/1970
Month Days	: 28.0	Working Days	: 18.0
Payable Days	: 18.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2213741227		
EPF No.	: DL/CPM/23206//89239		
UAN	: 100290618036		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	7393.00	PF		887.00
HRA		5750.00	3696.00	ESIC		90.00
SPL ALLOWANCE		1250.00	804.00	FINE		50.00
				UNIFORM DEDUCTION FIX		225.00
				UTDA		49.00
Total Earnings		18500.00	11893.00	Total Deductions		1301.00
RUPEES TEN THOUSAND FIVE HUNDRED NINETY-TWO ONLY				Net Pay Amount		10592.00

Payment transferred to Employee A/c. no 913010012513297 of AXIS BANK LTD via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: RAKESH KUMAR CHOUDHARY	Code	: 225494
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 02/06/2021	DOB	: 18/04/1995
Month Days	: 28.0	Working Days	: 28.0
Payable Days	: 28.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214753486		
EPF No.	: DL/CPM/23206//219076		
UAN	: 100318638665		
Aadhar No.	: 425491165389		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	FINE		50.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		18500.00	18500.00	Total Deductions		1968.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-TWO ONLY				Net Pay Amount		16532.00

Payment transferred to Employee A/c. no 16800100041990 of FEDERAL BANK via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: RAM NIWAS KUMAR	Code	: 232643
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 29/11/2021	DOB	: 06/05/1976
Month Days	: 28.0	Working Days	: 28.0
Payable Days	: 28.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214807689		
EPF No.	: DL/CPM/23206//221674		
UAN	: 100693420000		
Aadhar No.	: 554499691792		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	FINE		50.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		18500.00	18500.00	Total Deductions		1968.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-TWO ONLY				Net Pay Amount		16532.00

Payment transferred to Employee A/c. no 50331936586 of INDIAN BANK via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: RAMESH CHANDRA	Code	: 225405
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 10/06/2021	DOB	: 01/06/1978
Month Days	: 28.0	Working Days	: 23.0
Payable Days	: 23.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214752759		
EPF No.	: DL/CPM/23206//216524		
UAN	: 101600942384		
Aadhar No.	: 741386856277		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	9446.00	PF		1134.00
HRA		5750.00	4723.00	ESIC		114.00
SPL ALLOWANCE		1250.00	1027.00	FINE		550.00
				UNIFORM DEDUCTION FIX		288.00
				UTDA		49.00
Total Earnings		18500.00	15196.00	Total Deductions		2135.00
RUPEES THIRTEEN THOUSAND SIXTY-ONE ONLY				Net Pay Amount		13061.00

Payment transferred to Employee A/c. no 0397053000006484 of SOUTH INDIAN BANK via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: SIKANDAR KUMAR	Code	: 191391
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 01/12/2018	DOB	: 12/01/1987
Month Days	: 28.0	Working Days	: 28.0
Payable Days	: 28.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214481857		
EPF No.	: DL/CPM/23206//185618		
UAN	: 101406189493		
Aadhar No.	: 575071530630		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	FINE		50.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		18500.00	18500.00	Total Deductions		1968.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-TWO ONLY				Net Pay Amount		16532.00

Payment transferred to Employee A/c. no 68005527072 of BANK OF MAHARASHTRA via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: KRISHNA KUMAR	Code	: 231371
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 30/10/2021	DOB	: 10/08/2000
Month Days	: 28.0	Working Days	: 28.0
Payable Days	: 28.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214802394		
EPF No.	: DL/CPM/23206//220908		
UAN	: 101748936486		
Aadhar No.	: 397011466286		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	FINE		50.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		18500.00	18500.00	Total Deductions		1968.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-TWO ONLY				Net Pay Amount		16532.00

Payment transferred to Employee A/c. no 416402010145158 of UNION BANK OF INDIA via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Feb-2023****To 28-Feb-2023**

Employee Name	: MITHLESH PRASAD GUPTA			Code	: 184727
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.				
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B				
DOJ	: 25/06/2018	DOB	: 16/11/1982	Designation	: SECURITY GUARD
Month Days	: 28.0	Working Days	: 28.0	PAN	:
Payable Days	: 28.0	Paid Holidays	: 0.0	ESIC No.	: /2213865271
		Weekly Offs	: 0.0	EPF No.	: DL/CPM/23206//179166
		Paid Leave	:	UAN	: 101322761850
O / B	0.00	CL	0.00	SL	0.00
OT Days	: 0.00	Absent Days	: 0.0	Aadhar No.	: 560311510744
OT Hours	: 0.00	Spl OT Days	: 0.00	Spl OT Hours	: 0.00
OT Hours	: 0.00				

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	FINE		50.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		18500.00	18500.00	Total Deductions		1968.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-TWO ONLY				Net Pay Amount		16532.00

Payment transferred to Employee A/c. no 4810000100046169 of PUNJAB NATIONAL BANK via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Feb-2023****To 28-Feb-2023**

Employee Name	: PANKAJ SINGH			Code	: 193743
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.				
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B				
DOJ	: 25/01/2019	DOB	: 01/09/1976	Designation	: SECURITY SUPERVISOR
Month Days	: 28.0	Working Days	: 28.0	PAN	:
Payable Days	: 28.0	Paid Holidays	: 0.0	ESIC No.	: /2214503745
		Weekly Offs	: 0.0	EPF No.	: DL/CPM/23206//187106
		Paid Leave	:	UAN	: 101417486086
O / B	0.00	CL	0.00	SL	0.00
OT Days	: 0.00	Absent Days	: 0.0	Aadhar No.	: 687712407556
OT Hours	: 0.00	Spl OT Days	: 0.00	Spl OT Hours	: 0.00
OT Hours	: 0.00				

Earnings		Payable	Earned	Deductions		Amount
BASIC		12500.00	12500.00	PF		1500.00
HRA		6250.00	6250.00	ESIC		154.00
SPL ALLOWANCE		1750.00	1750.00	FINE		50.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		20500.00	20500.00	Total Deductions		2103.00
RUPEES EIGHTEEN THOUSAND THREE HUNDRED NINETY-SEVEN ONLY				Net Pay Amount		18397.00

Payment transferred to Employee A/c. no 092801505330 of ICICI BANK LIMITED via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: SUBHESH JHA	Code	: 222657
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 25/03/2021	DOB	: 01/01/1977
Month Days	: 28.0	Working Days	: 28.0
Payable Days	: 28.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY SUPERVISOR		
PAN	:		
ESIC No.	: /2206580630		
EPF No.	: DL/CPM/23206//213791		
UAN	: 100542125409		
Aadhar No.	: 497109454224		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		12500.00	12500.00	PF		1500.00
HRA		6250.00	6250.00	ESIC		154.00
SPL ALLOWANCE		1750.00	1750.00	FINE		50.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		20500.00	20500.00	Total Deductions		2103.00
RUPEES EIGHTEEN THOUSAND THREE HUNDRED NINETY-SEVEN ONLY				Net Pay Amount		18397.00

Payment transferred to Employee A/c. no 31511834594 of STATE BANK OF INDIA via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: GOPAL DUTT JOSHI	Code	: 161777
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI		
DOJ	: 01/04/2016	DOB	: 02/10/1972
Month Days	: 28.0	Working Days	: 26.0
Payable Days	: 26.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214133072		
EPF No.	: DL/CPM/23206//136400		
UAN	: 100693161124		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	10679.00	PF		1281.00
HRA		5750.00	5339.00	ESIC		129.00
SPL ALLOWANCE		1250.00	1161.00	FINE		50.00
				UNIFORM DEDUCTION FIX		325.00
				UTDA		49.00
Total Earnings		18500.00	17179.00	Total Deductions		1834.00
RUPEES FIFTEEN THOUSAND THREE HUNDRED FORTY-FIVE ONLY				Net Pay Amount		15345.00

Payment transferred to Employee A/c. no 90192010108419 of CANARA BANK via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: KASHI PRASAD	Code	: 223427
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI		
DOJ	: 15/04/2021	DOB	: 15/04/1978
Month Days	: 28.0	Working Days	: 28.0
Payable Days	: 28.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2015062758		
EPF No.	: DL/CPM/23206//214677		
UAN	: 100191014372		
Aadhar No.	: 722175088397		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	FINE		50.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		18500.00	18500.00	Total Deductions		1968.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-TWO ONLY				Net Pay Amount		16532.00

Payment transferred to Employee A/c. no 621294438 of INDIAN BANK via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: MANOJ KUMAR MISHRA	Code	: 90504
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI		
DOJ	: 01/11/2021	DOB	: 01/01/1981
Month Days	: 28.0	Working Days	: 1.0
Payable Days	: 1.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /1113596550		
EPF No.	: DL/CPM/23206//79369		
UAN	: 100221747128		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	411.00	PF		49.00
HRA		5750.00	205.00	ESIC		5.00
SPL ALLOWANCE		1250.00	45.00	FINE		50.00
				UNIFORM DEDUCTION FIX		13.00
Total Earnings		18500.00	661.00	Total Deductions		117.00
RUPEES FIVE HUNDRED FORTY-FOUR ONLY				Net Pay Amount		544.00

Payment transferred to Employee A/c. no 32286906907 of STATE BANK OF INDIA via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: MD FIROZ KHAN	Code	: 188121
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI		
DOJ	: 17/10/2018	DOB	: 15/11/1977
Month Days	: 28.0	Working Days	: 28.0
Payable Days	: 28.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214464338		
EPF No.	: DL/CPM/23206//182805		
UAN	: 101252086090		
Aadhar No.	: 499873944625		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	FINE		50.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		18500.00	18500.00	Total Deductions		1968.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-TWO ONLY				Net Pay Amount		16532.00

Payment transferred to Employee A/c. no 35523603449 of STATE BANK OF INDIA via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: MD MURTAZA	Code	: 160914
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI		
DOJ	: 01/03/2016	DOB	: 01/06/1976
Month Days	: 28.0	Working Days	: 15.0
Payable Days	: 15.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2212041526		
EPF No.	: DL/CPM/23206//134992		
UAN	: 100677262019		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	6161.00	PF		739.00
HRA		5750.00	3080.00	ESIC		75.00
SPL ALLOWANCE		1250.00	670.00	FINE		50.00
				UNIFORM DEDUCTION FIX		188.00
				UTDA		49.00
Total Earnings		18500.00	9911.00	Total Deductions		1101.00
RUPEES EIGHT THOUSAND EIGHT HUNDRED TEN ONLY				Net Pay Amount		8810.00

Payment transferred to Employee A/c. no 0001040150000652 of JAMMU AND KASHMIR BANK via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Feb-2023****To 28-Feb-2023**

Employee Name	: VIRENDRA RAI	Code	: 173197
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI		
DOJ	: 01/06/2017	DOB	: 21/04/1973
Month Days	: 28.0	Working Days	: 28.0
Payable Days	: 28.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214283013		
EPF No.	: DL/CPM/23206//169773		
UAN	: 101136500453		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	UNIFORM DEDUCTION FIX		350.00
Total Earnings		18500.00	18500.00	Total Deductions		1869.00
RUPEES SIXTEEN THOUSAND SIX HUNDRED THIRTY-ONE ONLY				Net Pay Amount		16631.00

Payment transferred to Employee A/c. no 6017832960 of INDIAN BANK via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Feb-2023****To 28-Feb-2023**

Employee Name	: AJAY KUMAR	Code	: 234381
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI		
DOJ	: 01/12/2021	DOB	: 02/07/1982
Month Days	: 28.0	Working Days	: 28.0
Payable Days	: 28.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214816058		
EPF No.	: DL/CPM/23206//223818		
UAN	: 101406189752		
Aadhar No.	: 210455660561		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	FINE		50.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		18500.00	18500.00	Total Deductions		1968.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-TWO ONLY				Net Pay Amount		16532.00

Payment transferred to Employee A/c. no 617902010001874 of UNION BANK OF INDIA via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: SATENDRA KUMAR	Code	: 249122
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI		
DOJ	: 11/10/2022	DOB	: 10/03/1994
Month Days	: 28.0	Working Days	: 7.5
Payable Days	: 8.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: DDIPK8317Q		
ESIC No.	: /1013959814		
EPF No.	: DL/CPM/23206//236558		
UAN	: 100854969839		
Aadhar No.	: 321902551594		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	3080.00	PF		370.00
HRA		5750.00	1540.00	ESIC		38.00
SPL ALLOWANCE		1250.00	335.00	UNIFORM DEDUCTION FIX		94.00
Total Earnings		18500.00	4955.00	Total Deductions		502.00
RUPEES FOUR THOUSAND FOUR HUNDRED FIFTY-THREE ONLY				Net Pay Amount		4453.00

Payment transferred to Employee A/c. no 20394385082 of STATE BANK OF INDIA via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: GANGADHAR MISHRA	Code	: 250624
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI		
DOJ	: 14/11/2022	DOB	: 10/02/1978
Month Days	: 28.0	Working Days	: 28.0
Payable Days	: 28.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: DPJPM9035L		
ESIC No.	: /2214430638		
EPF No.	: DL/CPM/23206//		
UAN	:		
Aadhar No.	: 828672991340		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	FINE		50.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		18500.00	18500.00	Total Deductions		1968.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-TWO ONLY				Net Pay Amount		16532.00

Payment transferred to Employee A/c. no 370502010982676 of UNION BANK OF INDIA via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Feb-2023****To 28-Feb-2023**

Employee Name	: SURENDER KUMAR	Code	: 252126
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI		
DOJ	: 12/12/2022	DOB	: 02/01/1974
Month Days	: 28.0	Working Days	: 28.0
Payable Days	: 28.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: BBPPK6424F		
ESIC No.	: /2214939338		
EPF No.	: DL/CPM/23206//		
UAN	:		
Aadhar No.	: 806250948769		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings			Payable	Earned	Deductions		Amount
BASIC			11500.00	11500.00	PF		1380.00
HRA			5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE			1250.00	1250.00	UNIFORM DEDUCTION FIX		350.00
Total Earnings			18500.00	18500.00	Total Deductions		1869.00
RUPEES SIXTEEN THOUSAND SIX HUNDRED THIRTY-ONE ONLY					Net Pay Amount		16631.00

Payment transferred to Employee A/c. no 0387101036504 of CANARA BANK via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Feb-2023****To 28-Feb-2023**

Employee Name	: DEEPAK	Code	: 252128
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI		
DOJ	: 13/12/2022	DOB	: 08/01/1997
Month Days	: 28.0	Working Days	: 4.0
Payable Days	: 4.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: DYDPD6751D		
ESIC No.	: /2214939320		
EPF No.	: DL/CPM/23206//		
UAN	:		
Aadhar No.	: 283446556454		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings			Payable	Earned	Deductions		Amount
BASIC			11500.00	1643.00	PF		197.00
HRA			5750.00	821.00	ESIC		20.00
SPL ALLOWANCE			1250.00	179.00	UNIFORM DEDUCTION FIX		50.00
Total Earnings			18500.00	2643.00	Total Deductions		267.00
RUPEES TWO THOUSAND THREE HUNDRED SEVENTY-SIX ONLY					Net Pay Amount		2376.00

Payment transferred to Employee A/c. no 4512758114 of KOTAK MAHINDRA via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Feb-2023****To 28-Feb-2023**

Employee Name	: JITENDRA KUMAR			Code	: 254333		
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.						
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI						
DOJ	: 19/01/2023		DOB	: 25/08/1988		Designation	: SECURITY GUARD
Month Days	: 28.0		Working Days	: 26.5		PAN	: EAHPK5651L
Payable Days	: 27.0		Paid Holidays	: 0.0		ESIC No.	: /2016634429
			Weekly Offs	: 0.0		EPF No.	: DL/CPM/23206//
	PL	CL	SL				
O / B	0.00	0.00	0.00	Paid Leave	: UAN		
Earned	0.00	0.00	0.00	Absent Days	: 0.0		
Availed	0.00	0.00	0.00	OT Days	: 0.00		
C / B	0.00	0.00	0.00	OT Hours	: 0.00		
					Spl OT Days	: 0.00	
					Spl OT Hours	: 0.00	

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	10884.00	PF		1306.00
HRA		5750.00	5442.00	ESIC		132.00
SPL ALLOWANCE		1250.00	1183.00	FINE		50.00
				UNIFORM DEDUCTION FIX		331.00
				UTDA		49.00
Total Earnings		18500.00	17509.00	Total Deductions		1868.00
RUPEES FIFTEEN THOUSAND SIX HUNDRED FORTY-ONE ONLY				Net Pay Amount		15641.00

Payment transferred to Employee A/c. no 083101516274 of ICICI BANK LIMITED via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Feb-2023****To 28-Feb-2023**

Employee Name	: RAKESH KUMAR KASHYAP			Code	: 184728
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.				
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI				
DOJ	: 26/06/2018	DOB	: 01/01/1982	Designation	: SECURITY GUARD
Month Days	: 28.0	Working Days	: 28.0	PAN	:
Payable Days	: 28.0	Paid Holidays	: 0.0	ESIC No.	: /2205810631
		Weekly Offs	: 0.0	EPF No.	: DL/CPM/23206//179298
	PL	CL	SL		
O / B	0.00	0.00	0.00	Paid Leave	: UAN
Earned	0.00	0.00	0.00	Absent Days	: 0.0
Availed	0.00	0.00	0.00	OT Days	: 0.00
C / B	0.00	0.00	0.00	OT Hours	: 0.00
				Spl OT Days	: 0.00
				Spl OT Hours	: 0.00

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	FINE		50.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		18500.00	18500.00	Total Deductions		1968.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-TWO ONLY				Net Pay Amount		16532.00

Payment transferred to Employee A/c. no 104210100015896 of UNION BANK OF INDIA via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Feb-2023****To 28-Feb-2023**

Employee Name	: RAM SUMER YADAV	Code	: 174081
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI		
DOJ	: 01/07/2017	DOB	: 04/01/1969
Month Days	: 28.0	Working Days	: 28.0
Payable Days	: 28.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214295281		
EPF No.	: DL/CPM/23206//170688		
UAN	: 101154487379		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	FINE		50.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		18500.00	18500.00	Total Deductions		1968.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-TWO ONLY				Net Pay Amount		16532.00

Payment transferred to Employee A/c. no 31140778285 of STATE BANK OF INDIA via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Feb-2023****To 28-Feb-2023**

Employee Name	: SURENDER SINGH	Code	: 111388
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI		
DOJ	: 10/07/2013	DOB	: 01/01/1967
Month Days	: 28.0	Working Days	: 28.0
Payable Days	: 28.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY SUPERVISOR		
PAN	:		
ESIC No.	: /2213858506		
EPF No.	: DL/CPM/23206//103346		
UAN	: 100372976361		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		12500.00	12500.00	PF		1500.00
HRA		6250.00	6250.00	ESIC		154.00
SPL ALLOWANCE		1750.00	1750.00	FINE		50.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		20500.00	20500.00	Total Deductions		2103.00
RUPEES EIGHTEEN THOUSAND THREE HUNDRED NINETY-SEVEN ONLY				Net Pay Amount		18397.00

Payment transferred to Employee A/c. no 608810410000367 of BANK OF INDIA via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: RAJEEV RANJAN	Code	: 210316
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI		
DOJ	: 28/02/2020	DOB	: 10/01/1983
Month Days	: 28.0	Working Days	: 28.0
Payable Days	: 28.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY SUPERVISOR		
PAN	:		
ESIC No.	: /2013348015		
EPF No.	: DL/CPM/23206//203312		
UAN	: 100297645351		
Aadhar No.	: 275622671706		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		12500.00	12500.00	PF		1500.00
HRA		6250.00	6250.00	ESIC		154.00
SPL ALLOWANCE		1750.00	1750.00	FINE		50.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		20500.00	20500.00	Total Deductions		2103.00
RUPEES EIGHTEEN THOUSAND THREE HUNDRED NINETY-SEVEN ONLY					Net Pay Amount	18397.00

Payment transferred to Employee A/c. no 20124085907 of STATE BANK OF INDIA via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: ANITA	Code	: 217727
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 22/10/2020	DOB	: 17/11/1986
Month Days	: 28.0	Working Days	: 13.0
Payable Days	: 13.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: LADY GUARD		
PAN	:		
ESIC No.	: /2214692474		
EPF No.	: DL/CPM/23206//209036		
UAN	: 101628972978		
Aadhar No.	: 246474397633		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	5339.00	PF		641.00
HRA		5750.00	2670.00	ESIC		65.00
SPL ALLOWANCE		1250.00	580.00	FINE		50.00
				UNIFORM DEDUCTION FIX		163.00
				UTDA		49.00
Total Earnings		18500.00	8589.00	Total Deductions		968.00
RUPEES SEVEN THOUSAND SIX HUNDRED TWENTY-ONE ONLY					Net Pay Amount	7621.00

Payment transferred to Employee A/c. no 2256001700288021 of PUNJAB NATIONAL BANK via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Feb-2023****To 28-Feb-2023**

Employee Name	: ANJU DEVI	Code	: 163927
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/06/2016	DOB	: 01/01/1985
Month Days	: 28.0	Working Days	: 5.0
Payable Days	: 5.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: LADY GUARD		
PAN	:		
ESIC No.	: /2213945197		
EPF No.	: DL/CPM/23206//138450		
UAN	: 100897844874		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	2054.00	PF		246.00
HRA		5750.00	1027.00	ESIC		25.00
SPL ALLOWANCE		1250.00	223.00	FINE		50.00
				UNIFORM DEDUCTION FIX		63.00
				UTDA		49.00
Total Earnings		18500.00	3304.00	Total Deductions		433.00
RUPEES TWO THOUSAND EIGHT HUNDRED SEVENTY-ONE ONLY				Net Pay Amount		2871.00

Payment transferred to Employee A/c. no 324801000002432 of INDIAN OVERSEAS BANK via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Feb-2023****To 28-Feb-2023**

Employee Name	: NITU TIWARI	Code	: 173196
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/06/2017	DOB	: 03/05/1985
Month Days	: 28.0	Working Days	: 19.0
Payable Days	: 19.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: LADY GUARD		
PAN	:		
ESIC No.	: /2214283006		
EPF No.	: DL/CPM/23206//169506		
UAN	: 101136497782		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	7804.00	PF		936.00
HRA		5750.00	3902.00	ESIC		95.00
SPL ALLOWANCE		1250.00	848.00	FINE		50.00
				UNIFORM DEDUCTION FIX		238.00
				UTDA		49.00
Total Earnings		18500.00	12554.00	Total Deductions		1368.00
RUPEES ELEVEN THOUSAND ONE HUNDRED EIGHTY-SIX ONLY				Net Pay Amount		11186.00

Payment transferred to Employee A/c. no 0317104000163125 of IDBI BANK via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: SAVITA KUKREJA	Code	: 164326
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/07/2016	DOB	: 16/03/1977
Month Days	: 28.0	Working Days	: 17.0
Payable Days	: 17.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: LADY GUARD		
PAN	:		
ESIC No.	: /2214556285		
EPF No.	: DL/CPM/23206//139045		
UAN	: 100748469689		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	6982.00	PF		838.00
HRA		5750.00	3491.00	ESIC		85.00
SPL ALLOWANCE		1250.00	759.00	FINE		50.00
				UNIFORM DEDUCTION FIX		213.00
				UTDA		49.00
Total Earnings		18500.00	11232.00	Total Deductions		1235.00
RUPEES NINE THOUSAND NINE HUNDRED NINETY-SEVEN ONLY				Net Pay Amount		9997.00

Payment transferred to Employee A/c. no 104210100031052 of UNION BANK OF INDIA via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: SONI DWIVEDI	Code	: 225651
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 22/06/2021	DOB	: 15/06/1987
Month Days	: 28.0	Working Days	: 13.0
Payable Days	: 13.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: LADY GUARD		
PAN	:		
ESIC No.	: /2214755221		
EPF No.	: DL/CPM/23206//216208		
UAN	: 101422247433		
Aadhar No.	: 891410601206		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	5339.00	PF		641.00
HRA		5750.00	2670.00	ESIC		65.00
SPL ALLOWANCE		1250.00	580.00	FINE		50.00
				UNIFORM DEDUCTION FIX		163.00
				UTDA		49.00
Total Earnings		18500.00	8589.00	Total Deductions		968.00
RUPEES SEVEN THOUSAND SIX HUNDRED TWENTY-ONE ONLY				Net Pay Amount		7621.00

Payment transferred to Employee A/c. no 40314008304 of STATE BANK OF INDIA via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: ZAREEN PERVEEN	Code	: 187064
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 18/09/2018	DOB	: 10/01/1982
Month Days	: 28.0	Working Days	: 17.0
Payable Days	: 17.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: LADY GUARD		
PAN	:		
ESIC No.	: /6914230535		
EPF No.	: DL/CPM/23206//182189		
UAN	: 100417183901		
Aadhar No.	: 307889671590		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		
O / B	0.00	PL	0.00
Earned	0.00	CL	0.00
Availed	0.00	SL	0.00
C / B	0.00		

Earnings	Payable	Earned	Deductions	Amount
BASIC	11500.00	6982.00	PF	838.00
HRA	5750.00	3491.00	ESIC	85.00
SPL ALLOWANCE	1250.00	759.00	FINE	50.00
			UNIFORM DEDUCTION FIX	213.00
			UTDA	49.00
Total Earnings	18500.00	11232.00	Total Deductions	1235.00
			Net Pay Amount	9997.00

RUPEES NINE THOUSAND NINE HUNDRED NINETY-SEVEN ONLY

Payment transferred to Employee A/c. no 30759763115 of STATE BANK OF INDIA via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: OM VATI	Code	: 249116
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 03/10/2022	DOB	: 01/01/1994
Month Days	: 28.0	Working Days	: 20.0
Payable Days	: 20.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: LADY GUARD		
PAN	: BQKPV5378M		
ESIC No.	: /2214919584		
EPF No.	: DL/CPM/23206//236014		
UAN	: 101885909252		
Aadhar No.	: 243580422856		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		
O / B	0.00	PL	0.00
Earned	0.00	CL	0.00
Availed	0.00	SL	0.00
C / B	0.00		

Earnings	Payable	Earned	Deductions	Amount
BASIC	11500.00	8214.00	PF	986.00
HRA	5750.00	4107.00	ESIC	100.00
SPL ALLOWANCE	1250.00	893.00	FINE	50.00
			UNIFORM DEDUCTION FIX	250.00
Total Earnings	18500.00	13214.00	Total Deductions	1386.00
			Net Pay Amount	11828.00

RUPEES ELEVEN THOUSAND EIGHT HUNDRED TWENTY-EIGHT ONLY

Payment transferred to Employee A/c. no 6584001700074323 of PUNJAB NATIONAL BANK via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: MAMTA	Code	: 253879
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 02/01/2023	DOB	: 01/01/1981
Month Days	: 28.0	Working Days	: 21.0
Payable Days	: 21.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: LADY GUARD		
PAN	: DOFPM5241E		
ESIC No.	: /2213845652		
EPF No.	: DL/CPM/23206//		
UAN	:		
Aadhar No.	: 236227215298		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	8625.00	PF		1035.00
HRA		5750.00	4313.00	ESIC		105.00
SPL ALLOWANCE		1250.00	938.00	FINE		50.00
				UNIFORM DEDUCTION FIX		263.00
				UTDA		49.00
Total Earnings		18500.00	13876.00	Total Deductions		1502.00
RUPEES TWELVE THOUSAND THREE HUNDRED SEVENTY-FOUR ONLY				Net Pay Amount		12374.00

Payment transferred to Employee A/c. no 33725959617 of STATE BANK OF INDIA via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: POONAM DEVI	Code	: 244167
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 28/06/2022	DOB	: 01/08/1984
Month Days	: 28.0	Working Days	: 15.0
Payable Days	: 15.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: LADY GUARD		
PAN	:		
ESIC No.	: /2214878501		
EPF No.	: DL/CPM/23206//232901		
UAN	: 101183076911		
Aadhar No.	: 693900805107		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	6161.00	PF		739.00
HRA		5750.00	3080.00	ESIC		75.00
SPL ALLOWANCE		1250.00	670.00	FINE		50.00
				UNIFORM DEDUCTION FIX		188.00
Total Earnings		18500.00	9911.00	Total Deductions		1052.00
RUPEES EIGHT THOUSAND EIGHT HUNDRED FIFTY-NINE ONLY				Net Pay Amount		8859.00

Payment transferred to Employee A/c. no 4166000100210746 of PUNJAB NATIONAL BANK via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: DEEPEE KUMAR	Code	: 247802
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/09/2022	DOB	: 21/08/2002
Month Days	: 28.0	Working Days	: 28.0
Payable Days	: 28.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: MCJPK4317B		
ESIC No.	: /2214909073		
EPF No.	: DL/CPM/23206//235770		
UAN	: 101651912537		
Aadhar No.	: 956469568061		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	FINE		50.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		18500.00	18500.00	Total Deductions		1968.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-TWO ONLY				Net Pay Amount		16532.00

Payment transferred to Employee A/c. no 2800001700215613 of PUNJAB NATIONAL BANK via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: ANANTA GADANAYAK	Code	: 247963
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 16/09/2022	DOB	: 07/06/1993
Month Days	: 28.0	Working Days	: 3.0
Payable Days	: 3.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: BDRPG8349F		
ESIC No.	: /4403520162		
EPF No.	: DL/CPM/23206//235351		
UAN	: 100082925766		
Aadhar No.	: 701023019475		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	1232.00	PF		148.00
HRA		5750.00	616.00	ESIC		15.00
SPL ALLOWANCE		1250.00	134.00	UNIFORM DEDUCTION FIX		38.00
				UTDA		49.00
Total Earnings		18500.00	1982.00	Total Deductions		250.00
RUPEES ONE THOUSAND SEVEN HUNDRED THIRTY-TWO ONLY				Net Pay Amount		1732.00

Payment transferred to Employee A/c. no 555310510000845 of BANK OF INDIA via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Feb-2023****To 28-Feb-2023**

Employee Name	: PRAVENDRA KUMAR				Code	: 254228	
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.						
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI						
DOJ	: 17/01/2023		DOB	: 01/07/1992		Designation	: SECURITY GUARD
Month Days	: 28.0		Working Days	: 4.0		PAN	: MEHPK8181B
Payable Days	: 4.0		Paid Holidays	: 0.0		ESIC No.	: /2214950529
			Weekly Offs	: 0.0		EPF No.	: DL/CPM/23206//
	PL	CL	SL			UAN	:
O / B	0.00	0.00	0.00	Paid Leave	:		
Earned	0.00	0.00	0.00	Absent Days	: 0.0		
Availed	0.00	0.00	0.00	OT Days	: 0.00		
C / B	0.00	0.00	0.00	OT Hours	: 0.00		
					Spl OT Hours	: 0.00	

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	1643.00	PF		197.00
HRA		5750.00	821.00	ESIC		20.00
SPL ALLOWANCE		1250.00	179.00	UNIFORM DEDUCTION FIX		50.00
Total Earnings		18500.00	2643.00	Total Deductions		267.00
RUPEES TWO THOUSAND THREE HUNDRED SEVENTY-SIX ONLY				Net Pay Amount		2376.00

Payment transferred to Employee A/c. no 3023001500006572 of PUNJAB NATIONAL BANK via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Feb-2023****To 28-Feb-2023**

Employee Name	: SHAMBHU NATH THAKUR			Code	: 254314		
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.						
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI						
DOJ	: 19/01/2023		DOB	: 10/05/1974		Designation	: SECURITY GUARD
Month Days	: 28.0		Working Days	: 13.0		PAN	: BRQPT5451E
Payable Days	: 13.0		Paid Holidays	: 0.0		ESIC No.	: /6913959941
			Weekly Offs	: 0.0		EPF No.	: DL/CPM/23206//
	PL	CL	SL			Paid Leave	:
O / B	0.00	0.00	0.00			UAN	:
Earned	0.00	0.00	0.00	Absent Days	: 0.0		
Availed	0.00	0.00	0.00	OT Days	: 0.00		
C / B	0.00	0.00	0.00	OT Hours	: 0.00		
					Spl OT Hours	: 0.00	

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	5339.00	PF		641.00
HRA		5750.00	2670.00	ESIC		65.00
SPL ALLOWANCE		1250.00	580.00	UNIFORM DEDUCTION FIX		163.00
Total Earnings		18500.00	8589.00	Total Deductions		869.00
RUPEES SEVEN THOUSAND SEVEN HUNDRED TWENTY ONLY				Net Pay Amount		7720.00

Payment transferred to Employee A/c. no 520101009723850 of UNION BANK OF INDIA via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: ASHWANI MISHRA	Code	: 254652
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 22/01/2023	DOB	: 10/04/1982
Month Days	: 28.0	Working Days	: 27.0
Payable Days	: 27.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 1.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: DSBPM9882E		
ESIC No.	: /2214952516		
EPF No.	: DL/CPM/23206//		
UAN	:		
Aadhar No.	: 838899037616		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11089.00	PF		1331.00
HRA		5750.00	5545.00	ESIC		134.00
SPL ALLOWANCE		1250.00	1205.00	FINE		50.00
OT AMT			661.00	UNIFORM DEDUCTION FIX		338.00
				UTDA		49.00
				ESIC On OT		5.00
Total Earnings		18500.00	18500.00	Total Deductions		1907.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED NINETY-THREE ONLY				Net Pay Amount		16593.00

Payment transferred to Employee A/c. no 4889101011402 of CANARA BANK via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: LAL BABU PASWAN	Code	: 255884
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 21/02/2023	DOB	: 03/06/1987
Month Days	: 28.0	Working Days	: 3.0
Payable Days	: 3.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: ELJPP9744N		
ESIC No.	: /2214959372		
EPF No.	: DL/CPM/23206//		
UAN	:		
Aadhar No.	: 729449004005		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	1232.00	PF		148.00
HRA		5750.00	616.00	ESIC		15.00
SPL ALLOWANCE		1250.00	134.00	OTHER DEDUCTION		339.00
				UNIFORM DEDUCTION FIX		38.00
				UTDA		49.00
Total Earnings		18500.00	1982.00	Total Deductions		589.00
RUPEES ONE THOUSAND THREE HUNDRED NINETY-THREE ONLY				Net Pay Amount		1393.00

Payment transferred to Employee A/c. no 38632740106 of STATE BANK OF INDIA via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: SANDEEP KUMAR SHUKLA	Code	: 255887
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 15/02/2023	DOB	: 19/03/1985
Month Days	: 28.0	Working Days	: 4.0
Payable Days	: 4.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: BWQPK1555F		
ESIC No.	: /1114349696		
EPF No.	: DL/CPM/23206//		
UAN	:		
Aadhar No.	: 704827677639		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	1643.00	PF		197.00
HRA		5750.00	821.00	ESIC		20.00
SPL ALLOWANCE		1250.00	179.00	OTHER DEDUCTION		500.00
				UNIFORM DEDUCTION FIX		50.00
				UTDA		49.00
Total Earnings		18500.00	2643.00	Total Deductions		816.00
RUPEES ONE THOUSAND EIGHT HUNDRED TWENTY-SEVEN ONLY				Net Pay Amount		1827.00

Payment transferred to Employee A/c. no 6584000100002350 of PUNJAB NATIONAL BANK via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: ANISH SINGH	Code	: 255891
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 24/02/2023	DOB	: 20/02/1989
Month Days	: 28.0	Working Days	: 3.0
Payable Days	: 3.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: LWZPS9826C		
ESIC No.	: /2214860810		
EPF No.	: DL/CPM/23206//		
UAN	:		
Aadhar No.	: 317867049409		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	1232.00	PF		148.00
HRA		5750.00	616.00	ESIC		15.00
SPL ALLOWANCE		1250.00	134.00	OTHER DEDUCTION		1781.00
				UNIFORM DEDUCTION FIX		38.00
Total Earnings		18500.00	1982.00	Total Deductions		1982.00
RUPEES ONLY				Net Pay Amount		0.00

Payment transferred to Employee A/c. no 3231001700030198 of PUNJAB NATIONAL BANK via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: RAM SAHU	Code	: 235135
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 11/01/2022	DOB	: 01/04/1978
Month Days	: 28.0	Working Days	: 22.0
Payable Days	: 22.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 2.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: CIOPS8672Q		
ESIC No.	: /2214821792		
EPF No.	: DL/CPM/23206//224627		
UAN	: 100302168832		
Aadhar No.	: 251230607705		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		
O / B	0.00	PL	0.00
Earned	0.00	CL	0.00
Availed	0.00	SL	0.00
C / B	0.00		

Earnings	Payable	Earned	Deductions	Amount
BASIC	11500.00	9036.00	PF	1084.00
HRA	5750.00	4518.00	ESIC	110.00
SPL ALLOWANCE	1250.00	982.00	UNIFORM DEDUCTION FIX	275.00
OT AMT		1321.00	ESIC On OT	10.00
Total Earnings	18500.00	15857.00	Total Deductions	1479.00
RUPEES FOURTEEN THOUSAND THREE HUNDRED SEVENTY-EIGHT ONLY			Net Pay Amount	14378.00

Payment transferred to Employee A/c. no 32772044838 of STATE BANK OF INDIA via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: SANTOSH SINGH	Code	: 238222
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/03/2022	DOB	: 10/02/1979
Month Days	: 28.0	Working Days	: 26.0
Payable Days	: 26.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214841136		
EPF No.	: DL/CPM/23206//226155		
UAN	: 100643009109		
Aadhar No.	: 628659826484		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		
O / B	0.00	PL	0.00
Earned	0.00	CL	0.00
Availed	0.00	SL	0.00
C / B	0.00		

Earnings	Payable	Earned	Deductions	Amount
BASIC	11500.00	10679.00	PF	1281.00
HRA	5750.00	5339.00	ESIC	129.00
SPL ALLOWANCE	1250.00	1161.00	FINE	50.00
			UNIFORM DEDUCTION FIX	325.00
Total Earnings	18500.00	17179.00	Total Deductions	1785.00
RUPEES FIFTEEN THOUSAND THREE HUNDRED NINETY-FOUR ONLY			Net Pay Amount	15394.00

Payment transferred to Employee A/c. no 89820100002473 of BANK OF BARODA via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: RAMNATH	Code	: 239481
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 14/04/2022	DOB	: 02/04/1981
Month Days	: 28.0	Working Days	: 28.0
Payable Days	: 28.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
O / B	0.00	CL	0.00
PL	0.00	SL	0.00
Earned	0.00	Absent Days	: 0.0
Availed	0.00	OT Days	: 2.00
C / B	0.00	OT Hours	: 0.00
		Designation	: SECURITY GUARD
		PAN	: AZTPN8136E
		ESIC No.	: /2006737187
		EPF No.	: DL/CPM/23206//227216
		UAN	: 100581575753
		Aadhar No.	: 685425268969
		Spl OT Days	: 0.00
		Spl OT Hours	: 0.00

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	FINE		50.00
OT AMT			1321.00	UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
				ESIC On OT		10.00
Total Earnings		18500.00	19821.00	Total Deductions		1978.00
RUPEES SEVENTEEN THOUSAND EIGHT HUNDRED FORTY-THREE ONLY				Net Pay Amount		17843.00

Payment transferred to Employee A/c. no 520441023659363 of UNION BANK OF INDIA via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: VIJAY PANDEY	Code	: 241459
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 16/05/2022	DOB	: 12/08/1981
Month Days	: 28.0	Working Days	: 18.0
Payable Days	: 18.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
O / B	0.00	CL	0.00
PL	0.00	SL	0.00
Earned	0.00	Absent Days	: 0.0
Availed	0.00	OT Days	: 2.00
C / B	0.00	OT Hours	: 0.00
		Designation	: SECURITY GUARD
		PAN	:
		ESIC No.	: /2214350729
		EPF No.	: DL/CPM/23206//229681
		UAN	: 100658516272
		Aadhar No.	: 264562321622
		Spl OT Days	: 0.00
		Spl OT Hours	: 0.00

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	7393.00	PF		887.00
HRA		5750.00	3696.00	ESIC		90.00
SPL ALLOWANCE		1250.00	804.00	FINE		50.00
OT AMT			1321.00	UNIFORM DEDUCTION FIX		225.00
				ESIC On OT		10.00
Total Earnings		18500.00	13214.00	Total Deductions		1262.00
RUPEES ELEVEN THOUSAND NINE HUNDRED FIFTY-TWO ONLY				Net Pay Amount		11952.00

Payment transferred to Employee A/c. no 40100100002741 of BANK OF BARODA via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: SONU	Code	: 242128
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 27/05/2022	DOB	: 04/07/2001
Month Days	: 28.0	Working Days	: 28.0
Payable Days	: 28.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 1.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: PPQPS9989C		
ESIC No.	: /2214866615		
EPF No.	: DL/CPM/23206//229443		
UAN	: 101773615872		
Aadhar No.	: 632965973166		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	FINE		50.00
OT AMT			661.00	UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
				ESIC On OT		5.00
Total Earnings		18500.00	19161.00	Total Deductions		1973.00
RUPEES SEVENTEEN THOUSAND ONE HUNDRED EIGHTY-EIGHT ONLY				Net Pay Amount		17188.00

Payment transferred to Employee A/c. no 25360100003263 of INDIAN OVERSEAS BANK via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: SONU KUMAR BANAFAL	Code	: 199382
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 12/07/2019	DOB	: 14/09/1983
Month Days	: 28.0	Working Days	: 24.0
Payable Days	: 24.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214556261		
EPF No.	: DL/CPM/23206//192939		
UAN	: 101491847633		
Aadhar No.	: 859133244190		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	9857.00	PF		1183.00
HRA		5750.00	4929.00	ESIC		119.00
SPL ALLOWANCE		1250.00	1071.00	FINE		50.00
				UNIFORM DEDUCTION FIX		300.00
Total Earnings		18500.00	15857.00	Total Deductions		1652.00
RUPEES FOURTEEN THOUSAND TWO HUNDRED FIVE ONLY				Net Pay Amount		14205.00

Payment transferred to Employee A/c. no 31478100005119 of BANK OF BARODA via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: SURYA NATH RAM			Code	: 161779
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.				
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI				
DOJ	: 01/04/2016	DOB	: 05/07/1992	Designation	: SECURITY GUARD
Month Days	: 28.0	Working Days	: 28.0	PAN	:
Payable Days	: 28.0	Paid Holidays	: 0.0	ESIC No.	: /2214132549
		Weekly Offs	: 0.0	EPF No.	: DL/CPM/23206//136401
		Paid Leave	:	UAN	: 100693525146
O / B	0.00	CL	0.00	SL	0.00
Earned	0.00	0.00	0.00	Absent Days	: 0.0
Availed	0.00	0.00	0.00	OT Days	: 1.00
C / B	0.00	0.00	0.00	OT Hours	: 0.00
				Spl OT Days	: 0.00
				Spl OT Hours	: 0.00

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	FINE		50.00
OT AMT			661.00	UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
				ESIC On OT		5.00

Total Earnings 18500.00 19161.00

Total Deductions 1973.00

RUPEES SEVENTEEN THOUSAND ONE HUNDRED EIGHTY-EIGHT ONLY

Net Pay Amount 17188.00

Payment transferred to Employee A/c. no 53090100011499 of BANK OF BARODA via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: SHAMSHER BAHADUR			Code	: 166584
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.				
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI				
DOJ	: 01/10/2016	DOB	: 10/01/1978	Designation	: SECURITY GUARD
Month Days	: 28.0	Working Days	: 28.0	PAN	:
Payable Days	: 28.0	Paid Holidays	: 0.0	ESIC No.	: /2214184904
		Weekly Offs	: 0.0	EPF No.	: DL/CPM/23206//141692
		Paid Leave	:	UAN	: 100954198200
O / B	0.00	CL	0.00	SL	0.00
Earned	0.00	0.00	0.00	Absent Days	: 0.0
Availed	0.00	0.00	0.00	OT Days	: 0.00
C / B	0.00	0.00	0.00	OT Hours	: 0.00
				Spl OT Days	: 0.00
				Spl OT Hours	: 0.00

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	FINE		50.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00

Total Earnings 18500.00 18500.00

Total Deductions 1968.00

RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-TWO ONLY

Net Pay Amount 16532.00

Payment transferred to Employee A/c. no 30252219067 of STATE BANK OF INDIA via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Feb-2023****To 28-Feb-2023**

Employee Name	: PRAVEEN KUMAR	Code	: 154552
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 21/05/2015	DOB	: 01/07/1977
Month Days	: 28.0	Working Days	: 26.0
Payable Days	: 26.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214029550		
EPF No.	: DL/CPM/23206//124790		
UAN	: 100539684343		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	10679.00	PF		1281.00
HRA		5750.00	5339.00	ESIC		129.00
SPL ALLOWANCE		1250.00	1161.00	FINE		4050.00
				UNIFORM DEDUCTION FIX		325.00
				UTDA		49.00
Total Earnings		18500.00	17179.00	Total Deductions		5834.00
RUPEES ELEVEN THOUSAND THREE HUNDRED FORTY-FIVE ONLY				Net Pay Amount		11345.00

Payment transferred to Employee A/c. no 03242191017833 of PUNJAB NATIONAL BANK via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Feb-2023****To 28-Feb-2023**

Employee Name	: SANTOSH KUMAR THAKUR	Code	: 207130
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 12/12/2019	DOB	: 24/02/1991
Month Days	: 28.0	Working Days	: 0.0
Payable Days	: 0.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 8.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214612211		
EPF No.	: DL/CPM/23206//199992		
UAN	: 100452855056		
Aadhar No.	: 623033413326		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
OT AMT			5286.00	ESIC On OT		40.00
Total Earnings			5286.00	Total Deductions		40.00
RUPEES FIVE THOUSAND TWO HUNDRED FORTY-SIX ONLY				Net Pay Amount		5246.00

Payment transferred to Employee A/c. no 04821000051466 of PUNJAB AND SIND BANK via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Feb-2023****To 28-Feb-2023**

Employee Name	: SARVADA NAND JHA	Code	: 160689
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/02/2016	DOB	: 01/10/1971
Month Days	: 28.0	Working Days	: 28.0
Payable Days	: 28.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2213952927		
EPF No.	: DL/CPM/23206//134367		
UAN	: 100673606289		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	FINE		50.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		18500.00	18500.00	Total Deductions		1968.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-TWO ONLY				Net Pay Amount		16532.00

Payment transferred to Employee A/c. no 73290100003812 of BANK OF BARODA via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Feb-2023****To 28-Feb-2023**

Employee Name	: CHAVI NATH PANDEY	Code	: 76968
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 03/05/2010	DOB	: 10/02/1969
Month Days	: 28.0	Working Days	: 28.0
Payable Days	: 28.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2213407124		
EPF No.	: DL/CPM/23206//76903		
UAN	: 100124640240		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	FINE		50.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		18500.00	18500.00	Total Deductions		1968.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-TWO ONLY				Net Pay Amount		16532.00

Payment transferred to Employee A/c. no 50424444182 of INDIAN BANK via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: DHIRAJ KUMAR	Code	: 122761
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/11/2021	DOB	: 01/01/1981
Month Days	: 28.0	Working Days	: 28.0
Payable Days	: 28.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2213962814		
EPF No.	: DL/CPM/23206//115235		
UAN	: 100823751139		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	FINE		50.00
				UNIFORM DEDUCTION FIX		350.00
Total Earnings		18500.00	18500.00	Total Deductions		1919.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED EIGHTY-ONE ONLY				Net Pay Amount		16581.00

Payment transferred to Employee A/c. no 50295320351 of INDIAN BANK via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: GAJENDRA PANDEY	Code	: 218580
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 11/11/2020	DOB	: 05/01/1982
Month Days	: 28.0	Working Days	: 6.0
Payable Days	: 6.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2015404743		
EPF No.	: DL/CPM/23206//218527		
UAN	: 100451559664		
Aadhar No.	: 795240413880		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	2464.00	PF		296.00
HRA		5750.00	1232.00	ESIC		30.00
SPL ALLOWANCE		1250.00	268.00	FINE		50.00
				UNIFORM DEDUCTION FIX		75.00
				UTDA		49.00
Total Earnings		18500.00	3964.00	Total Deductions		500.00
RUPEES THREE THOUSAND FOUR HUNDRED SIXTY-FOUR ONLY				Net Pay Amount		3464.00

Payment transferred to Employee A/c. no 27440100016414 of BANK OF BARODA via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: HAR SINGH	Code	: 204254
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 09/10/2019	DOB	: 05/06/1968
Month Days	: 28.0	Working Days	: 26.0
Payable Days	: 26.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214592604		
EPF No.	: DL/CPM/23206//196703		
UAN	: 101521642436		
Aadhar No.	: 542749064065		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	10679.00	PF		1281.00
HRA		5750.00	5339.00	ESIC		129.00
SPL ALLOWANCE		1250.00	1161.00	FINE		50.00
				UNIFORM DEDUCTION FIX		325.00
				UTDA		49.00
Total Earnings		18500.00	17179.00	Total Deductions		1834.00

RUPEES FIFTEEN THOUSAND THREE HUNDRED FORTY-FIVE ONLY

Net Pay Amount

15345.00

Payment transferred to Employee A/c. no 6061101000174 of CANARA BANK via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: HARI OM SHUKLA	Code	: 82641
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/10/2009	DOB	: 07/01/1975
Month Days	: 28.0	Working Days	: 28.0
Payable Days	: 28.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 1.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2213674105		
EPF No.	: DL/CPM/23206//71835		
UAN	: 100161420680		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	FINE		50.00
OT AMT			661.00	UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
				ESIC On OT		5.00
Total Earnings		18500.00	19161.00	Total Deductions		1973.00

RUPEES SEVENTEEN THOUSAND ONE HUNDRED EIGHTY-EIGHT ONLY

Net Pay Amount

17188.00

Payment transferred to Employee A/c. no 610410110000263 of BANK OF INDIA via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: JAGDISH PRASAD	Code	: 219616
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 22/12/2020	DOB	: 12/05/1965
Month Days	: 28.0	Working Days	: 26.0
Payable Days	: 26.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2213508043		
EPF No.	: DL/CPM/23206//210996		
UAN	: 100170601454		
Aadhar No.	: 666170281736		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	10679.00	PF		1281.00
HRA		5750.00	5339.00	ESIC		129.00
SPL ALLOWANCE		1250.00	1161.00	FINE		50.00
				UNIFORM DEDUCTION FIX		325.00
				UTDA		49.00
Total Earnings		18500.00	17179.00	Total Deductions		1834.00
RUPEES FIFTEEN THOUSAND THREE HUNDRED FORTY-FIVE ONLY				Net Pay Amount		15345.00

Payment transferred to Employee A/c. no 47980100001112 of BANK OF BARODA via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: ARUN KUMAR	Code	: 165201
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/08/2016	DOB	: 01/02/1968
Month Days	: 28.0	Working Days	: 28.0
Payable Days	: 28.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2212954550		
EPF No.	: DL/CPM/23206//139928		
UAN	: 100928056517		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	FINE		50.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		18500.00	18500.00	Total Deductions		1968.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-TWO ONLY				Net Pay Amount		16532.00

Payment transferred to Employee A/c. no 0627001700037403 of PUNJAB NATIONAL BANK via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Feb-2023****To 28-Feb-2023**

Employee Name	: SANJAY OJHA	Code	: 230682
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 23/10/2021	DOB	: 10/12/1976
Month Days	: 28.0	Working Days	: 28.0
Payable Days	: 28.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 1.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214796777		
EPF No.	: DL/CPM/23206//220459		
UAN	: 101748932265		
Aadhar No.	: 876576343612		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	FINE		50.00
OT AMT			661.00	UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
				ESIC On OT		5.00

Total Earnings 18500.00 19161.00**Total Deductions 1973.00****RUPEES SEVENTEEN THOUSAND ONE HUNDRED EIGHTY-EIGHT ONLY****Net Pay Amount 17188.00**

Payment transferred to Employee A/c. no 42568100011561 of BANK OF BARODA via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Feb-2023****To 28-Feb-2023**

Employee Name	: AVDHESH KUMAR	Code	: 216353
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 07/09/2020	DOB	: 10/09/1966
Month Days	: 28.0	Working Days	: 26.0
Payable Days	: 26.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2207251201		
EPF No.	: DL/CPM/23206//208463		
UAN	: 100096271171		
Aadhar No.	: 740781351914		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	10679.00	PF		1281.00
HRA		5750.00	5339.00	ESIC		129.00
SPL ALLOWANCE		1250.00	1161.00	FINE		50.00
				UNIFORM DEDUCTION FIX		325.00
				UTDA		49.00

Total Earnings 18500.00 17179.00**Total Deductions 1834.00****RUPEES FIFTEEN THOUSAND THREE HUNDRED FORTY-FIVE ONLY****Net Pay Amount 15345.00**

Payment transferred to Employee A/c. no 604910110004874 of BANK OF INDIA via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: BAL KISHAN PARSAD	Code	: 30711
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 04/05/2003	DOB	: 24/05/1968
Month Days	: 28.0	Working Days	: 28.0
Payable Days	: 28.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2207266629		
EPF No.	: DL/CPM/23206//22188		
UAN	: 100105667921		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	FINE		50.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		18500.00	18500.00	Total Deductions		1968.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-TWO ONLY				Net Pay Amount		16532.00

Payment transferred to Employee A/c. no 10525746163 of STATE BANK OF INDIA via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip**

Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

Employee Name	: BASHISHTA NARAJAN SINGH	Code	: 213136
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 09/06/2020	DOB	: 16/08/1974
Month Days	: 28.0	Working Days	: 20.0
Payable Days	: 20.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY SUPERVISOR		
PAN	:		
ESIC No.	: /6712969201		
EPF No.	: DL/CPM/23206//205312		
UAN	: 100780459153		
Aadhar No.	: 960145673504		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		12500.00	8929.00	PF		1071.00
HRA		6250.00	4464.00	ESIC		110.00
SPL ALLOWANCE		1750.00	1250.00	FINE		50.00
				UNIFORM DEDUCTION FIX		250.00
				UTDA		49.00
Total Earnings		20500.00	14643.00	Total Deductions		1530.00
RUPEES THIRTEEN THOUSAND ONE HUNDRED THIRTEEN ONLY				Net Pay Amount		13113.00

Payment transferred to Employee A/c. no 34078245632 of STATE BANK OF INDIA via direct transfer

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Salary Statement for the Period From

01-Feb-2023

To 28-Feb-2023

RUPEES EIGHTEEN THOUSAND THREE HUNDRED NINETY-SEVEN ONLY

Net Pay Amount

18397.00

Payment transferred to Employee A/c. no 3028000400172528 of PUNJAB NATIONAL BANK via direct transfer

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