

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

Employee Name	: SANJAY KUMAR	Code	: 248359
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL AUTOMALL SHALIMA		
DOJ	: 27/09/2022	DOB	: 16/05/1999
Month Days	: 30.0	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	: JCHPK3423B		
ESIC No.	: /2214913561		
EPF No.	: DL/CPM/23206//235640		
UAN	: 101592255323		
Aadhar No.	: 342795987806		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings			Payable	Earned	Deductions		Amount
BASIC			11500.00	1533.00	PF		184.00
HRA			5750.00	767.00	ESIC		19.00
SPL ALLOWANCE			1250.00	167.00	UNIFORM DEDUCTION FIX		47.00
					UTDA		49.00
Total Earnings			18500.00	2467.00	Total Deductions		299.00
RUPEES TWO THOUSAND ONE HUNDRED SIXTY-EIGHT ONLY					Net Pay Amount		2168.00

Payment transferred to Employee A/c. no 2800000100086768 of PUNJAB NATIONAL BANK via direct transfer

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

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	: 30.0	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	10542.00	PF		1265.00
HRA			5750.00	5271.00	ESIC		128.00
SPL ALLOWANCE			1250.00	1146.00	FINE		50.00
					UNIFORM DEDUCTION FIX		321.00
					UTDA		49.00
Total Earnings			18500.00	16959.00	Total Deductions		1813.00
RUPEES FIFTEEN THOUSAND ONE HUNDRED FORTY-SIX ONLY					Net Pay Amount		15146.00

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

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

Employee Name	: SANJIT KUMAR RAY	Code	: 169922
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL AUTOMALL SHALIMA		
DOJ	: 01/03/2017	DOB	: 01/01/1988
Month Days	: 30.0	Designation	: SECURITY GUARD
Payable Days	: 30.0	PAN	:
		ESIC No.	: /2214249137
		EPF No.	: DL/CPM/23206//166741
		UAN	: 101069930346
		Aadhar No.	:
		Spl OT Days	: 0.00
		Spl OT Hours	: 0.00
O / B	0.00	Paid Leave	:
Earned	0.00	Absent Days	: 0.0
Availed	0.00	OT Days	: 0.00
C / B	0.00	OT Hours	: 0.00
		Weekly Offs	: 0.0
		Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
		Absent Days	: 0.0
		OT Days	: 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	OTHER DEDUCTION		250.00
				FINE		50.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		18500.00	18500.00	Total Deductions		2218.00
RUPEES SIXTEEN THOUSAND TWO HUNDRED EIGHTY-TWO ONLY				Net Pay Amount		16282.00

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

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

Employee Name	: DILIP MISHRA	Code	: 238205
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL AUTOMALL SHALIMA		
DOJ	: 22/03/2022	DOB	: 17/05/1986
Month Days	: 30.0	Designation	: SECURITY GUARD
Payable Days	: 22.0	PAN	: AWTPC5966E
		ESIC No.	: /2214843948
		EPF No.	: DL/CPM/23206//226217
		UAN	: 100067390675
		Aadhar No.	: 573123230211
		Spl OT Days	: 0.00
		Spl OT Hours	: 0.00
O / B	0.00	Paid Leave	:
Earned	0.00	Absent Days	: 0.0
Availed	0.00	OT Days	: 0.00
C / B	0.00	OT Hours	: 0.00
		Weekly Offs	: 0.0
		Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	8433.00	PF		1012.00
HRA		5750.00	4217.00	ESIC		102.00
SPL ALLOWANCE		1250.00	917.00	FINE		50.00
				UNIFORM DEDUCTION FIX		257.00
				UTDA		49.00
Total Earnings		18500.00	13567.00	Total Deductions		1470.00
RUPEES TWELVE THOUSAND NINETY-SEVEN ONLY				Net Pay Amount		12097.00

Payment transferred to Employee A/c. no 3075000101806025 of PUNJAB NATIONAL BANK via direct transfer

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

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	: 30.0	Designation	: SECURITY GUARD
Payable Days	: 30.0	PAN	:
		ESIC No.	: /2214297800
		EPF No.	: DL/CPM/23206//170422
		UAN	: 101154484715
		Aadhar No.	:
		Spl OT Days	: 0.00
		Spl OT Hours	: 0.00
O / B	0.00	Paid Leave	:
Earned	0.00	Absent Days	: 0.0
Availed	0.00	OT Days	: 0.00
C / B	0.00	OT Hours	: 0.00
		Weekly Offs	: 0.0
		Paid Holidays	: 0.0
		Weekly Offs	: 0.0

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

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

Employee Name	: MOHIT JHA	Code	: 222419
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL AUTOMALL SHALIMA		
DOJ	: 18/03/2021	DOB	: 11/03/1980
Month Days	: 30.0	Designation	: SECURITY GUARD
Payable Days	: 30.0	PAN	:
		ESIC No.	: /2213858392
		EPF No.	: DL/CPM/23206//213525
		UAN	: 100230887637
		Aadhar No.	: 850787022389
		Spl OT Days	: 0.00
		Spl OT Hours	: 0.00
O / B	0.00	Paid Leave	:
Earned	0.00	Absent Days	: 0.0
Availed	0.00	OT Days	: 0.00
C / B	0.00	OT Hours	: 0.00
		Weekly Offs	: 0.0
		Paid Holidays	: 0.0
		Weekly Offs	: 0.0

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 1206104000224239 of IDBI BANK via direct transfer

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

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	: 30.0	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	: 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	383.00	PF		46.00
HRA		5750.00	192.00	ESIC		5.00
SPL ALLOWANCE		1250.00	42.00	OTHER DEDUCTION		250.00
				FINE		50.00
				UNIFORM DEDUCTION FIX		12.00
				UTDA		49.00
Total Earnings		18500.00	617.00	Total Deductions		412.00
RUPEES TWO HUNDRED FIVE ONLY				Net Pay Amount		205.00

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

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

Employee Name	: JAGDISH KUMAR	Code	: 232259
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL AUTOMALL SHALIMA		
DOJ	: 26/11/2021	DOB	: 07/01/1997
Month Days	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	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.	: /1325473609		
EPF No.	: DL/CPM/23206//222601		
UAN	: 101239772275		
Aadhar No.	: 859926983401		
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	OTHER DEDUCTION		250.00
				FINE		50.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		18500.00	18500.00	Total Deductions		2218.00
RUPEES SIXTEEN THOUSAND TWO HUNDRED EIGHTY-TWO ONLY				Net Pay Amount		16282.00

Payment transferred to Employee A/c. no 09291000003016 of PUNJAB AND SIND BANK via direct transfer

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

Employee Name	: JAI PRAKASH	Code	: 101290
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL AUTOMALL SHALIMA		
DOJ	: 05/09/2012	DOB	: 12/02/1980
Month Days	: 30.0	Working Days	: 9.0
Payable Days	: 9.0	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.	: /2213760619		
EPF No.	: DL/CPM/23206//91718		
UAN	: 100171312484		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	3450.00	PF		414.00
HRA		5750.00	1725.00	ESIC		42.00
SPL ALLOWANCE		1250.00	375.00	FINE		50.00
				UNIFORM DEDUCTION FIX		105.00
Total Earnings		18500.00	5550.00	Total Deductions		611.00
RUPEES FOUR THOUSAND NINE HUNDRED THIRTY-NINE ONLY				Net Pay Amount		4939.00

Payment transferred to Employee A/c. no 25035161269 of BANK OF MAHARASHTRA via direct transfer

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

Employee Name	: VIKRAM KUMAR JHA	Code	: 235671
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL AUTOMALL SHALIMA		
DOJ	: 29/01/2022	DOB	: 02/02/1988
Month Days	: 30.0	Working Days	: 8.0
Payable Days	: 8.0	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	: BTTPJ1450C		
ESIC No.	: /2016924244		
EPF No.	: DL/CPM/23206//224742		
UAN	: 101204167877		
Aadhar No.	: 534623808050		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	3067.00	PF		368.00
HRA		5750.00	1533.00	ESIC		37.00
SPL ALLOWANCE		1250.00	333.00	UNIFORM DEDUCTION FIX		93.00
				UTDA		49.00
Total Earnings		18500.00	4933.00	Total Deductions		547.00
RUPEES FOUR THOUSAND THREE HUNDRED EIGHTY-SIX ONLY				Net Pay Amount		4386.00

Payment transferred to Employee A/c. no 7544000100051366 of PUNJAB NATIONAL BANK via direct transfer

This is computer generated advice and does not require signature

**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Sep-2022****To 30-Sep-2022**

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	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	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		

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 916010078493527 of AXIS BANK via direct transfer

This is computer generated advice and does not require signature

**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Sep-2022****To 30-Sep-2022**

Employee Name	: PANKAJ KUMAR JHA	Code	: 247956
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL AUTOMALL SHALIMA		
DOJ	: 14/09/2022	DOB	: 15/01/1988
Month Days	: 30.0	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 SUPERVISOR		
PAN	: BALPJ3829E		
ESIC No.	: /2017122329		
EPF No.	: DL/CPM/23206//235047		
UAN	: 101286897792		
Aadhar No.	: 265572986706		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		12500.00	6250.00	PF		750.00
HRA		6250.00	3125.00	ESIC		77.00
SPL ALLOWANCE		1750.00	875.00	FINE		50.00
				UNIFORM DEDUCTION FIX		175.00
				UTDA		49.00
Total Earnings		20500.00	10250.00	Total Deductions		1101.00
RUPEES NINE THOUSAND ONE HUNDRED FORTY-NINE ONLY				Net Pay Amount		9149.00

Payment transferred to Employee A/c. no 35371293073 of STATE BANK OF INDIA via direct transfer

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

Employee Name	: UMESH CHANDER	Code	: 79704
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL AUTOMALL SHALIMA		
DOJ	: 01/05/2010	DOB	: 20/04/1960
Month Days	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	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.	: /2212127733		
EPF No.	: DL/CPM/23206//68876		
UAN	: 100395160979		
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 609810110004452 of BANK OF INDIA via direct transfer

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

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	: 30.0	Working Days	: 29.0
Payable Days	: 29.0	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	11117.00	PF		1334.00
HRA		5750.00	5558.00	ESIC		135.00
SPL ALLOWANCE		1250.00	1208.00	FINE		50.00
				UNIFORM DEDUCTION FIX		338.00
				UTDA		49.00
Total Earnings		18500.00	17883.00	Total Deductions		1906.00
RUPEES FIFTEEN THOUSAND NINE HUNDRED SEVENTY-SEVEN ONLY				Net Pay Amount		15977.00

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

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

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	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	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	OTHER DEDUCTION		500.00
					FINE		50.00
					UNIFORM DEDUCTION FIX		350.00
					UTDA		49.00
Total Earnings			18500.00	18500.00	Total Deductions		2468.00
RUPEES SIXTEEN THOUSAND THIRTY-TWO ONLY					Net Pay Amount		16032.00

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

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

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	: 30.0	Working Days	: 29.0
Payable Days	: 29.0	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	11117.00	PF		1334.00
HRA			5750.00	5558.00	ESIC		135.00
SPL ALLOWANCE			1250.00	1208.00	FINE		50.00
					UNIFORM DEDUCTION FIX		338.00
					UTDA		49.00
Total Earnings			18500.00	17883.00	Total Deductions		1906.00
RUPEES FIFTEEN THOUSAND NINE HUNDRED SEVENTY-SEVEN ONLY					Net Pay Amount		15977.00

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

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

Employee Name	: SUBODH KUMAR SINGH	Code	: 26843
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 14/08/2006	DOB	: 01/02/1970
Month Days	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	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	:		
ESIC No.	: /2207262503		
EPF No.	: DL/CPM/23206//18275		
UAN	: 100364596863		
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 90982210004521 of CANARA BANK via direct transfer

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

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	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	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	:		
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

This is computer generated advice and does not require signature

**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Sep-2022****To 30-Sep-2022**

Employee Name	: PRADEEP KUMAR	Code	: 210966
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 12/03/2020	DOB	: 02/05/1982
Month Days	: 30.0	Designation	: SECURITY GUARD
Payable Days	: 28.0	PAN	:
		ESIC No.	: /2214642911
		EPF No.	: DL/CPM/23206//203091
		UAN	: 101576254803
		Aadhar No.	: 601651332283
		Spl OT Days	: 0.00
		Spl OT Hours	: 0.00
O / B	0.00	Paid Leave	:
Earned	0.00	Absent Days	: 0.0
Availed	0.00	OT Days	: 0.00
C / B	0.00	OT Hours	: 0.00
		Weekly Offs	: 0.0
		Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	10733.00	PF		1288.00
HRA		5750.00	5367.00	ESIC		130.00
SPL ALLOWANCE		1250.00	1167.00	FINE		50.00
				UNIFORM DEDUCTION FIX		327.00
				UTDA		49.00
Total Earnings		18500.00	17267.00	Total Deductions		1844.00
RUPEES FIFTEEN THOUSAND FOUR HUNDRED TWENTY-THREE ONLY				Net Pay Amount		15423.00

Payment transferred to Employee A/c. no 87582200005460 of CANARA BANK via direct transfer

This is computer generated advice and does not require signature

**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Sep-2022****To 30-Sep-2022**

Employee Name	: AKASH SINGH	Code	: 247897
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 06/09/2022	DOB	: 11/10/1999
Month Days	: 30.0	Designation	: SECURITY GUARD
Payable Days	: 22.0	PAN	: IIMPS3556P
		ESIC No.	: /2214909129
		EPF No.	: DL/CPM/23206//235432
		UAN	: 101372576122
		Aadhar No.	: 580266170976
		Spl OT Days	: 0.00
		Spl OT Hours	: 0.00
O / B	0.00	Paid Leave	:
Earned	0.00	Absent Days	: 0.0
Availed	0.00	OT Days	: 0.00
C / B	0.00	OT Hours	: 0.00
		Weekly Offs	: 0.0
		Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	8433.00	PF		1012.00
HRA		5750.00	4217.00	ESIC		102.00
SPL ALLOWANCE		1250.00	917.00	FINE		50.00
				UNIFORM DEDUCTION FIX		257.00
				UTDA		49.00
Total Earnings		18500.00	13567.00	Total Deductions		1470.00
RUPEES TWELVE THOUSAND NINETY-SEVEN ONLY				Net Pay Amount		12097.00

Payment transferred to Employee A/c. no 712702010011713 of UNION BANK OF INDIA via direct transfer

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

Employee Name	: JITENDRA MISHRA	Code	: 169928
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 01/03/2017	DOB	: 17/02/1970
Month Days	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	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.	: /2013278982		
EPF No.	: DL/CPM/23206//166525		
UAN	: 101069928189		
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 100025150925 of INDUSIND BANK via direct transfer

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

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	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	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

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

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	: 30.0	Working Days	: 24.0
Payable Days	: 24.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
O / B	0.00	Paid Leave	: 0.0
Earned	0.00	Absent Days	: 0.0
Availed	0.00	OT Days	: 0.00
C / B	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	9200.00	PF		1104.00
HRA		5750.00	4600.00	ESIC		111.00
SPL ALLOWANCE		1250.00	1000.00	OTHER DEDUCTION		500.00
				FINE		50.00
				UNIFORM DEDUCTION FIX		280.00
				UTDA		49.00
Total Earnings		18500.00	14800.00	Total Deductions		2094.00
RUPEES TWELVE THOUSAND SEVEN HUNDRED SIX ONLY				Net Pay Amount		12706.00

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

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

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	: 30.0	Working Days	: 25.0
Payable Days	: 25.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
O / B	0.00	Paid Leave	: 0.0
Earned	0.00	Absent Days	: 0.0
Availed	0.00	OT Days	: 0.00
C / B	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	9583.00	PF		1150.00
HRA		5750.00	4792.00	ESIC		116.00
SPL ALLOWANCE		1250.00	1042.00	OTHER DEDUCTION		500.00
				FINE		50.00
				UNIFORM DEDUCTION FIX		292.00
				UTDA		49.00
Total Earnings		18500.00	15417.00	Total Deductions		2157.00
RUPEES THIRTEEN THOUSAND TWO HUNDRED SIXTY ONLY				Net Pay Amount		13260.00

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

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

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	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	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	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 07138100002651 of BANK OF BARODA via direct transfer

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

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	: 30.0	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.	: /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	8817.00	PF		1058.00
HRA		5750.00	4408.00	ESIC		107.00
SPL ALLOWANCE		1250.00	958.00	FINE		50.00
				UNIFORM DEDUCTION FIX		268.00
				UTDA		49.00
Total Earnings		18500.00	14183.00	Total Deductions		1532.00
RUPEES TWELVE THOUSAND SIX HUNDRED FIFTY-ONE ONLY				Net Pay Amount		12651.00

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

This is computer generated advice and does not require signature

**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Sep-2022****To 30-Sep-2022**

Employee Name	: AKASH SINGH	Code	: 217557
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 09/10/2020	DOB	: 15/04/1998
Month Days	: 30.0	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.	: /2214690406		
EPF No.	: DL/CPM/23206//221688		
UAN	: 101557458002		
Aadhar No.	: 615302364008		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings			Payable	Earned	Deductions		Amount
BASIC			11500.00	9583.00	PF		1150.00
HRA			5750.00	4792.00	ESIC		116.00
SPL ALLOWANCE			1250.00	1042.00	FINE		50.00
					UNIFORM DEDUCTION FIX		292.00
					UTDA		49.00
Total Earnings			18500.00	15417.00	Total Deductions		1657.00
RUPEES THIRTEEN THOUSAND SEVEN HUNDRED SIXTY ONLY					Net Pay Amount		13760.00

Payment transferred to Employee A/c. no 35101691380 of STATE BANK OF INDIA via direct transfer

This is computer generated advice and does not require signature

**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Sep-2022****To 30-Sep-2022**

Employee Name	: ROOP SINGH	Code	: 248146
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 20/09/2022	DOB	: 05/07/1996
Month Days	: 30.0	Working Days	: 8.0
Payable Days	: 8.0	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	: HNFPS7211Q		
ESIC No.	: /6932765025		
EPF No.	: DL/CPM/23206//235724		
UAN	: 101389108434		
Aadhar No.	: 923844645712		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings			Payable	Earned	Deductions		Amount
BASIC			11500.00	3067.00	PF		368.00
HRA			5750.00	1533.00	ESIC		37.00
SPL ALLOWANCE			1250.00	333.00	OTHER DEDUCTION		1500.00
					FINE		50.00
					UNIFORM DEDUCTION FIX		93.00
					UTDA		49.00
Total Earnings			18500.00	4933.00	Total Deductions		2097.00
RUPEES TWO THOUSAND EIGHT HUNDRED THIRTY-SIX ONLY					Net Pay Amount		2836.00

Payment transferred to Employee A/c. no 4288108003484 of CANARA BANK via direct transfer

This is computer generated advice and does not require signature



Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

RUPEES FIFTEEN THOUSAND NINE HUNDRED SEVENTY-SEVEN ONLY

Net Pay Amount

15977.00

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

This is computer generated advice and does not require signature



Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

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

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

Employee Name	: SUNIL KUMAR	Code	: 248360
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 27/09/2022	DOB	: 01/01/1998
Month Days	: 30.0	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	: HSOPK0425E		
ESIC No.	: /2214913573		
EPF No.	: DL/CPM/23206//234879		
UAN	: 101876689975		
Aadhar No.	: 553859316749		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	767.00	PF		92.00
HRA		5750.00	383.00	ESIC		10.00
SPL ALLOWANCE		1250.00	83.00	OTHER DEDUCTION		1108.00
				UNIFORM DEDUCTION FIX		23.00
Total Earnings		18500.00	1233.00	Total Deductions		1233.00

RUPEES ONLY

Net Pay Amount

0.00

Payment transferred to Employee A/c. no 3153000100356155 of PUNJAB NATIONAL BANK via direct transfer

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

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	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	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

This is computer generated advice and does not require signature

**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Sep-2022****To 30-Sep-2022**

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	: 30.0	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	10733.00	PF		1288.00
HRA			5750.00	5367.00	ESIC		130.00
SPL ALLOWANCE			1250.00	1167.00	FINE		50.00
					UNIFORM DEDUCTION FIX		327.00
					UTDA		49.00
Total Earnings			18500.00	17267.00	Total Deductions		1844.00
RUPEES FIFTEEN THOUSAND FOUR HUNDRED TWENTY-THREE ONLY					Net Pay Amount		15423.00

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

This is computer generated advice and does not require signature

**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Sep-2022****To 30-Sep-2022**

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	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	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	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 913010012513297 of AXIS BANK LTD via direct transfer

This is computer generated advice and does not require signature



Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

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

This is computer generated advice and does not require signature



Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

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

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

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	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	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	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 6017832960 of INDIAN BANK via direct transfer

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

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	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	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	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 0001040150000652 of JAMMU AND KASHMIR BANK via direct transfer

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

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	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	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	: 0.00
C / B	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

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

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
Month Days	: 30.0	Working Days	: 11.0
Payable Days	: 11.0	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	: 0.00
C / B	0.00	OT Hours	: 0.00
		Designation	: SECURITY GUARD
		PAN	:
		ESIC No.	: /2205810631
		EPF No.	: DL/CPM/23206//179298
		UAN	: 101322763173
		Aadhar No.	: 800360341222
		Spl OT Days	: 0.00
		Spl OT Hours	: 0.00

Earnings	Payable	Earned	Deductions	Amount
BASIC	11500.00	4217.00	PF	506.00
HRA	5750.00	2108.00	ESIC	51.00
SPL ALLOWANCE	1250.00	458.00	UNIFORM DEDUCTION FIX	128.00
Total Earnings	18500.00	6783.00	Total Deductions	685.00
RUPEES SIX THOUSAND NINETY-EIGHT ONLY			Net Pay Amount	6098.00

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

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

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	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	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	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 90192010108419 of CANARA BANK via direct transfer

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

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	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	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

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

Employee Name	: SANTOSH	Code	: 117811
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI		
DOJ	: 14/03/2014	DOB	: 06/05/1989
Month Days	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
O / B	0.00	0.00	0.00
Earned	0.00	0.00	0.00
Availed	0.00	0.00	0.00
C / B	0.00	0.00	0.00
		OT Days	: 0.00
		OT Hours	: 0.00
		Designation	: SECURITY GUARD
		PAN	:
		ESIC No.	: /2213912116
		EPF No.	: DL/CPM/23206//109711
		UAN	: 100336303297
		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 60188877944 of BANK OF MAHARASHTRA via direct transfer

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

Employee Name	: ROHAN SINGH	Code	: 247835
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI		
DOJ	: 01/09/2022	DOB	: 05/04/2001
Month Days	: 30.0	Working Days	: 16.0
Payable Days	: 16.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
O / B	0.00	0.00	0.00
Earned	0.00	0.00	0.00
Availed	0.00	0.00	0.00
C / B	0.00	0.00	0.00
		OT Days	: 0.00
		OT Hours	: 0.00
		Designation	: SECURITY GUARD
		PAN	: LRFPS8329K
		ESIC No.	: /2214909113
		EPF No.	:
		UAN	:
		Aadhar No.	: 797878266624
		Spl OT Days	: 0.00
		Spl OT Hours	: 0.00

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	6133.00	PF		736.00
HRA		5750.00	3067.00	ESIC		74.00
SPL ALLOWANCE		1250.00	667.00	OTHER DEDUCTION		500.00
				FINE		50.00
				UNIFORM DEDUCTION FIX		187.00
				UTDA		49.00
Total Earnings		18500.00	9867.00	Total Deductions		1596.00
RUPEES EIGHT THOUSAND TWO HUNDRED SEVENTY-ONE ONLY				Net Pay Amount		8271.00

Payment transferred to Employee A/c. no 3789777602 of CENTRAL BANK OF INDIA via direct transfer

This is computer generated advice and does not require signature

**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Sep-2022****To 30-Sep-2022**

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	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	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.	: /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			11500.00	11500.00	PF		1380.00
HRA			5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE			1250.00	1250.00	FINE		100.00
					UNIFORM DEDUCTION FIX		350.00
					UTDA		49.00
Total Earnings			18500.00	18500.00	Total Deductions		2018.00
RUPEES SIXTEEN THOUSAND FOUR HUNDRED EIGHTY-TWO ONLY					Net Pay Amount		16482.00

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

This is computer generated advice and does not require signature

**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Sep-2022****To 30-Sep-2022**

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	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	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

This is computer generated advice and does not require signature

**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Sep-2022****To 30-Sep-2022**

Employee Name	: KUNDAN KUMAR	Code	: 163967
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI		
DOJ	: 01/06/2016	DOB	: 01/01/1981
Month Days	: 30.0	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.	: /2214157049		
EPF No.	: DL/CPM/23206//138219		
UAN	: 100902796433		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	383.00	PF		46.00
HRA		5750.00	192.00	ESIC		5.00
SPL ALLOWANCE		1250.00	42.00	UNIFORM DEDUCTION FIX		12.00
Total Earnings		18500.00	617.00	Total Deductions		63.00
RUPEES FIVE HUNDRED FIFTY-FOUR ONLY				Net Pay Amount		554.00

Payment transferred to Employee A/c. no 31022664886 of STATE BANK OF INDIA via direct transfer

This is computer generated advice and does not require signature

**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Sep-2022****To 30-Sep-2022**

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	: 30.0	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	10733.00	PF		1288.00
HRA		5750.00	5367.00	ESIC		130.00
SPL ALLOWANCE		1250.00	1167.00	FINE		50.00
				UNIFORM DEDUCTION FIX		327.00
				UTDA		49.00
Total Earnings		18500.00	17267.00	Total Deductions		1844.00
RUPEES FIFTEEN THOUSAND FOUR HUNDRED TWENTY-THREE ONLY				Net Pay Amount		15423.00

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

This is computer generated advice and does not require signature

**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Sep-2022****To 30-Sep-2022**

Employee Name	: MOHD. ALLAUDEEN	Code	: 162943
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI		
DOJ	: 01/05/2016	DOB	: 20/01/1968
Month Days	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
O / B	0.00	0.00	0.00
Earned	0.00	0.00	0.00
Availed	0.00	0.00	0.00
C / B	0.00	0.00	0.00
		OT Days	: 0.00
		OT Hours	: 0.00
		Designation	: SECURITY GUARD
		PAN	:
		ESIC No.	: /2207259172
		EPF No.	: DL/CPM/23206//137360
		UAN	: 100729449633
		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 50284845985 of INDIAN BANK via direct transfer

This is computer generated advice and does not require signature

**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Sep-2022****To 30-Sep-2022**

Employee Name	: LALAN KUMAR MISHRA	Code	: 153590
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI		
DOJ	: 16/04/2015	DOB	: 05/01/1991
Month Days	: 30.0	Working Days	: 0.0
Payable Days	: 0.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
O / B	0.00	0.00	0.00
Earned	0.00	0.00	0.00
Availed	0.00	0.00	0.00
C / B	0.00	0.00	0.00
		OT Days	: 1.00
		OT Hours	: 0.00
		Designation	: SECURITY GUARD
		PAN	:
		ESIC No.	: /2213820983
		EPF No.	: DL/CPM/23206//122898
		UAN	: 100492616857
		Aadhar No.	:
		Spl OT Days	: 0.00
		Spl OT Hours	: 0.00

Earnings		Payable	Earned	Deductions		Amount
OT AMT			617.00	ESIC On OT		5.00
Total Earnings			617.00	Total Deductions		5.00
RUPEES SIX HUNDRED TWELVE ONLY				Net Pay Amount		612.00

Payment transferred to Employee A/c. no 520101207633815 of UNION BANK OF INDIA via direct transfer

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

Employee Name	: RAJEEV KUMAR SINHA	Code	: 187827
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI		
DOJ	: 15/10/2018	DOB	: 19/04/1978
Month Days	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	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	: 0.00
C / B	0.00	OT Hours	: 0.00
Designation	: SECURITY SUPERVISOR		
PAN	:		
ESIC No.	: /2213508036		
EPF No.	: DL/CPM/23206//182332		
UAN	: 101237578021		
Aadhar No.	: 735209478790		
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 37823731578 of STATE BANK OF INDIA via direct transfer

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

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	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	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	: 0.00
C / B	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

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

Employee Name	: REKHA	Code	: 245487
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 15/07/2022	DOB	: 20/01/1986
Month Days	: 30.0	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	: LADY GUARD		
PAN	: FAKPR0444E		
ESIC No.	: /2213742222		
EPF No.	: DL/CPM/23206//232380		
UAN	: 100312396726		
Aadhar No.	: 314018090591		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings			Payable	Earned	Deductions		Amount
BASIC			11500.00	1150.00	PF		138.00
HRA			5750.00	575.00	ESIC		14.00
SPL ALLOWANCE			1250.00	125.00	OTHER DEDUCTION		1663.00
					UNIFORM DEDUCTION FIX		35.00
Total Earnings			18500.00	1850.00	Total Deductions		1850.00

RUPEES ONLY

Net Pay Amount

0.00

Payment transferred to Employee A/c. no 0649000101298792 of PUNJAB NATIONAL BANK via direct transfer

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

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	: 30.0	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	: 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		

Earnings			Payable	Earned	Deductions		Amount
BASIC			11500.00	9200.00	PF		1104.00
HRA			5750.00	4600.00	ESIC		111.00
SPL ALLOWANCE			1250.00	1000.00	FINE		50.00
					UNIFORM DEDUCTION FIX		280.00
					UTDA		49.00
Total Earnings			18500.00	14800.00	Total Deductions		1594.00

RUPEES THIRTEEN THOUSAND TWO HUNDRED SIX ONLY

Net Pay Amount

13206.00

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

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

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	: 30.0	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	:		
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	8050.00	PF		966.00
HRA		5750.00	4025.00	ESIC		98.00
SPL ALLOWANCE		1250.00	875.00	FINE		50.00
				UNIFORM DEDUCTION FIX		245.00
				UTDA		49.00
Total Earnings		18500.00	12950.00	Total Deductions		1408.00
RUPEES ELEVEN THOUSAND FIVE HUNDRED FORTY-TWO ONLY				Net Pay Amount		11542.00

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

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

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	: 30.0	Working Days	: 14.0
Payable Days	: 14.0	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	5367.00	PF		644.00
HRA		5750.00	2683.00	ESIC		65.00
SPL ALLOWANCE		1250.00	583.00	FINE		50.00
				UNIFORM DEDUCTION FIX		163.00
Total Earnings		18500.00	8633.00	Total Deductions		922.00
RUPEES SEVEN THOUSAND SEVEN HUNDRED ELEVEN ONLY				Net Pay Amount		7711.00

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

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

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	: 30.0	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.	: /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	7283.00	PF		874.00
HRA		5750.00	3642.00	ESIC		88.00
SPL ALLOWANCE		1250.00	792.00	FINE		50.00
				UNIFORM DEDUCTION FIX		222.00
Total Earnings		18500.00	11717.00	Total Deductions		1234.00
RUPEES TEN THOUSAND FOUR HUNDRED EIGHTY-THREE ONLY				Net Pay Amount		10483.00

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

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

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	: 30.0	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.	: /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	7283.00	PF		874.00
HRA		5750.00	3642.00	ESIC		88.00
SPL ALLOWANCE		1250.00	792.00	FINE		50.00
				UNIFORM DEDUCTION FIX		222.00
				UTDA		49.00
Total Earnings		18500.00	11717.00	Total Deductions		1283.00
RUPEES TEN THOUSAND FOUR HUNDRED THIRTY-FOUR ONLY				Net Pay Amount		10434.00

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

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

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	: 30.0	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	: 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	10350.00	PF		1242.00
HRA		5750.00	5175.00	ESIC		125.00
SPL ALLOWANCE		1250.00	1125.00	FINE		50.00
				UNIFORM DEDUCTION FIX		315.00
				UTDA		49.00
Total Earnings		18500.00	16650.00	Total Deductions		1781.00
RUPEES FOURTEEN THOUSAND EIGHT HUNDRED SIXTY-NINE ONLY				Net Pay Amount		14869.00

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

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

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	: 30.0	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	: 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	8817.00	PF		1058.00
HRA		5750.00	4408.00	ESIC		107.00
SPL ALLOWANCE		1250.00	958.00	FINE		50.00
				UNIFORM DEDUCTION FIX		268.00
				UTDA		49.00
Total Earnings		18500.00	14183.00	Total Deductions		1532.00
RUPEES TWELVE THOUSAND SIX HUNDRED FIFTY-ONE ONLY				Net Pay Amount		12651.00

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

This is computer generated advice and does not require signature

**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Sep-2022****To 30-Sep-2022**

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	Designation	: SECURITY GUARD
Month Days	: 30.0	Working Days	: 25.0	PAN	:
Payable Days	: 25.0	Paid Holidays	: 0.0	ESIC No.	: /2214556261
		Weekly Offs	: 0.0	EPF No.	: DL/CPM/23206//192939
		Paid Leave	:	UAN	: 101491847633
O / B	0.00	CL	0.00	SL	0.00
PL	0.00	CL	0.00	SL	0.00
Earned	0.00	CL	0.00	SL	0.00
Availed	0.00	CL	0.00	SL	0.00
C / B	0.00	CL	0.00	SL	0.00
		Absent Days	: 0.0	Aadhar No.	: 859133244190
		OT Days	: 0.00	Spl OT Days	: 0.00
		OT Hours	: 0.00	Spl OT Hours	: 0.00

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	9583.00	PF		1150.00
HRA		5750.00	4792.00	ESIC		116.00
SPL ALLOWANCE		1250.00	1042.00	FINE		50.00
				UNIFORM DEDUCTION FIX		292.00
				UTDA		49.00

Total Earnings		18500.00	15417.00	Total Deductions		1657.00
----------------	--	----------	----------	------------------	--	---------

RUPEES THIRTEEN THOUSAND SEVEN HUNDRED SIXTY ONLY

Net Pay Amount	13760.00
----------------	----------

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

This is computer generated advice and does not require signature

**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Sep-2022****To 30-Sep-2022**

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	Designation	: SECURITY GUARD
Month Days	: 30.0	Working Days	: 2.0	PAN	: BDRPG8349F
Payable Days	: 2.0	Paid Holidays	: 0.0	ESIC No.	: /4403520162
		Weekly Offs	: 0.0	EPF No.	: DL/CPM/23206//235351
		Paid Leave	:	UAN	: 100082925766
O / B	0.00	CL	0.00	SL	0.00
PL	0.00	CL	0.00	SL	0.00
Earned	0.00	CL	0.00	SL	0.00
Availed	0.00	CL	0.00	SL	0.00
C / B	0.00	CL	0.00	SL	0.00
		Absent Days	: 0.0	Aadhar No.	: 701023019475
		OT Days	: 0.00	Spl OT Days	: 0.00
		OT Hours	: 0.00	Spl OT Hours	: 0.00

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	767.00	PF		92.00
HRA		5750.00	383.00	ESIC		10.00
SPL ALLOWANCE		1250.00	83.00	UNIFORM DEDUCTION FIX		23.00

Total Earnings		18500.00	1233.00	Total Deductions		125.00
----------------	--	----------	---------	------------------	--	--------

RUPEES ONE THOUSAND ONE HUNDRED EIGHT ONLY

Net Pay Amount	1108.00
----------------	---------

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

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

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	: 30.0	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	: 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	10733.00	PF		1288.00
HRA			5750.00	5367.00	ESIC		130.00
SPL ALLOWANCE			1250.00	1167.00	UNIFORM DEDUCTION FIX		327.00
Total Earnings			18500.00	17267.00	Total Deductions		1745.00
RUPEES FIFTEEN THOUSAND FIVE HUNDRED TWENTY-TWO ONLY					Net Pay Amount		15522.00

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

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

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	: 30.0	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.	: /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	10733.00	PF		1288.00
HRA			5750.00	5367.00	ESIC		130.00
SPL ALLOWANCE			1250.00	1167.00	FINE		50.00
					UNIFORM DEDUCTION FIX		327.00
					UTDA		49.00
Total Earnings			18500.00	17267.00	Total Deductions		1844.00
RUPEES FIFTEEN THOUSAND FOUR HUNDRED TWENTY-THREE ONLY					Net Pay Amount		15423.00

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

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

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	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
O / B	0.00	Paid Leave	: 0.0
Earned	0.00	Absent Days	: 0.0
Availed	0.00	OT Days	: 1.00
C / B	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
OT AMT			617.00	UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
				ESIC On OT		5.00
Total Earnings		18500.00	19117.00	Total Deductions		1973.00
RUPEES SEVENTEEN THOUSAND ONE HUNDRED FORTY-FOUR ONLY				Net Pay Amount		17144.00

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

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

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	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
O / B	0.00	Paid Leave	: 0.0
Earned	0.00	Absent Days	: 0.0
Availed	0.00	OT Days	: 0.00
C / B	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

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	OTHER DEDUCTION		250.00
				FINE		50.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		18500.00	18500.00	Total Deductions		2218.00
RUPEES SIXTEEN THOUSAND TWO HUNDRED EIGHTY-TWO ONLY				Net Pay Amount		16282.00

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

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

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	: 30.0	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	:		
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	10350.00	PF		1242.00
HRA			5750.00	5175.00	ESIC		125.00
SPL ALLOWANCE			1250.00	1125.00	FINE		50.00
					UNIFORM DEDUCTION FIX		315.00
					UTDA		49.00
Total Earnings			18500.00	16650.00	Total Deductions		1781.00
RUPEES FOURTEEN THOUSAND EIGHT HUNDRED SIXTY-NINE ONLY					Net Pay Amount		14869.00

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

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

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	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	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	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 27440100016414 of BANK OF BARODA via direct transfer

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

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	: 30.0	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	: 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	8050.00	PF		966.00
HRA			5750.00	4025.00	ESIC		98.00
SPL ALLOWANCE			1250.00	875.00	FINE		50.00
					UNIFORM DEDUCTION FIX		245.00
					UTDA		49.00
Total Earnings			18500.00	12950.00	Total Deductions		1408.00
RUPEES ELEVEN THOUSAND FIVE HUNDRED FORTY-TWO ONLY						Net Pay Amount	11542.00

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

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

Employee Name	: PRADEEP KUMAR	Code	: 241279
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 02/05/2022	DOB	: 15/07/1982
Month Days	: 30.0	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	: EOIPK1105N		
ESIC No.	: /2016920109		
EPF No.	: DL/CPM/23206//229464		
UAN	: 101269511318		
Aadhar No.	: 687557187601		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings			Payable	Earned	Deductions		Amount
BASIC			11500.00	7283.00	PF		874.00
HRA			5750.00	3642.00	ESIC		88.00
SPL ALLOWANCE			1250.00	792.00	OTHER DEDUCTION		45.00
					FINE		50.00
					UNIFORM DEDUCTION FIX		222.00
					UTDA		49.00
Total Earnings			18500.00	11717.00	Total Deductions		1328.00
RUPEES TEN THOUSAND THREE HUNDRED EIGHTY-NINE ONLY						Net Pay Amount	10389.00

Payment transferred to Employee A/c. no 21368100004920 of BANK OF BARODA via direct transfer

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

Employee Name	: ANIL KUMAR	Code	: 230761
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 19/10/2021	DOB	: 12/01/1987
Month Days	: 30.0	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.	: /2214796342		
EPF No.	: DL/CPM/23206//221016		
UAN	: 101468866153		
Aadhar No.	: 715622611286		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	383.00	PF		46.00
HRA		5750.00	192.00	ESIC		5.00
SPL ALLOWANCE		1250.00	42.00	OTHER DEDUCTION		500.00
				UNIFORM DEDUCTION FIX		12.00
				UTDA		49.00
Total Earnings		18500.00	617.00	Total Deductions		612.00
RUPEES FIVE ONLY				Net Pay Amount		5.00

Payment transferred to Employee A/c. no 03242030001750 of PUNJAB NATIONAL BANK via direct transfer

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

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	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	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

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

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
Month Days	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	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.	: /2214184904
		EPF No.	: DL/CPM/23206//141692
		UAN	: 100954198200
		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			1233.00	UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
				ESIC On OT		10.00
Total Earnings		18500.00	19733.00	Total Deductions		1978.00
RUPEES SEVENTEEN THOUSAND SEVEN HUNDRED FIFTY-FIVE ONLY				Net Pay Amount		17755.00

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

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

Employee Name	: AMARESH SINGH	Code	: 210119
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/01/2022	DOB	: 01/01/1994
Month Days	: 30.0	Working Days	: 16.0
Payable Days	: 16.0	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	: 0.00
C / B	0.00	OT Hours	: 0.00
		Designation	: SECURITY GUARD
		PAN	:
		ESIC No.	: /2214636794
		EPF No.	: DL/CPM/23206//230115
		UAN	: 101262764130
		Aadhar No.	: 249405782664
		Spl OT Days	: 0.00
		Spl OT Hours	: 0.00

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	6133.00	PF		736.00
HRA		5750.00	3067.00	ESIC		74.00
SPL ALLOWANCE		1250.00	667.00	FINE		50.00
				UNIFORM DEDUCTION FIX		187.00
				UTDA		49.00
Total Earnings		18500.00	9867.00	Total Deductions		1096.00
RUPEES EIGHT THOUSAND SEVEN HUNDRED SEVENTY-ONE ONLY				Net Pay Amount		8771.00

Payment transferred to Employee A/c. no 3669218213 of CENTRAL BANK OF INDIA via direct transfer

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

Employee Name	: RAMENDRA KUMAR	Code	: 240376
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 21/04/2022	DOB	: 17/04/1988
Month Days	: 30.0	Working Days	: 10.0
Payable Days	: 10.0	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	: CYZPK0274K		
ESIC No.	: /6713680901		
EPF No.	: DL/CPM/23206//227356		
UAN	: 100948586005		
Aadhar No.	: 550205289911		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings			Payable	Earned	Deductions		Amount
BASIC			11500.00	3833.00	PF		460.00
HRA			5750.00	1917.00	ESIC		47.00
SPL ALLOWANCE			1250.00	417.00	UNIFORM DEDUCTION FIX		117.00
Total Earnings			18500.00	6167.00	Total Deductions		624.00
RUPEES FIVE THOUSAND FIVE HUNDRED FORTY-THREE ONLY					Net Pay Amount		5543.00

Payment transferred to Employee A/c. no 50100354620912 of HDFC BANK via direct transfer

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

Employee Name	: SATISH CHANDRA MAURYA	Code	: 240213
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 24/04/2022	DOB	: 01/02/1970
Month Days	: 30.0	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	: 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	383.00	PF		46.00
HRA			5750.00	192.00	ESIC		5.00
SPL ALLOWANCE			1250.00	42.00	FINE		50.00
					UNIFORM DEDUCTION FIX		12.00
					UTDA		49.00
Total Earnings			18500.00	617.00	Total Deductions		162.00
RUPEES FOUR HUNDRED FIFTY-FIVE ONLY					Net Pay Amount		455.00

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

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

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	: 30.0	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	9967.00	PF		1196.00
HRA			5750.00	4983.00	ESIC		121.00
SPL ALLOWANCE			1250.00	1083.00	FINE		50.00
					UNIFORM DEDUCTION FIX		303.00
					UTDA		49.00
Total Earnings			18500.00	16033.00	Total Deductions		1719.00
RUPEES FOURTEEN THOUSAND THREE HUNDRED FOURTEEN ONLY					Net Pay Amount		14314.00

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

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

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	: 30.0	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.	: /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	8817.00	PF		1058.00
HRA			5750.00	4408.00	ESIC		107.00
SPL ALLOWANCE			1250.00	958.00	FINE		50.00
					UNIFORM DEDUCTION FIX		268.00
					UTDA		49.00
Total Earnings			18500.00	14183.00	Total Deductions		1532.00
RUPEES TWELVE THOUSAND SIX HUNDRED FIFTY-ONE ONLY					Net Pay Amount		12651.00

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

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

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	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	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	: 1.00
C / B	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
OT AMT			617.00	UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
				ESIC On OT		5.00
Total Earnings		18500.00	19117.00	Total Deductions		1973.00
RUPEES SEVENTEEN THOUSAND ONE HUNDRED FORTY-FOUR ONLY				Net Pay Amount		17144.00

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

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

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	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	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	: 0.00
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
				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 520441023659363 of UNION BANK OF INDIA via direct transfer

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

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	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
O / B	0.00	0.00	0.00
Earned	0.00	0.00	0.00
Availed	0.00	0.00	0.00
C / B	0.00	0.00	0.00
		OT Days	: 0.00
		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
				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 610410110000263 of BANK OF INDIA via direct transfer

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

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
Month Days	: 30.0	Working Days	: 22.0
Payable Days	: 22.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
O / B	0.00	0.00	0.00
Earned	0.00	0.00	0.00
Availed	0.00	0.00	0.00
C / B	0.00	0.00	0.00
		OT Days	: 0.00
		OT Hours	: 0.00
		Designation	: SECURITY GUARD
		PAN	:
		ESIC No.	: /2214132549
		EPF No.	: DL/CPM/23206//136401
		UAN	: 100693525146
		Aadhar No.	:
		Spl OT Days	: 0.00
		Spl OT Hours	: 0.00

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	8433.00	PF		1012.00
HRA		5750.00	4217.00	ESIC		102.00
SPL ALLOWANCE		1250.00	917.00	FINE		50.00
				UNIFORM DEDUCTION FIX		257.00
				UTDA		49.00
Total Earnings		18500.00	13567.00	Total Deductions		1470.00
RUPEES TWELVE THOUSAND NINETY-SEVEN ONLY				Net Pay Amount		12097.00

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

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

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	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
O / B	0.00	0.00	0.00
Earned	0.00	0.00	0.00
Availed	0.00	0.00	0.00
C / B	0.00	0.00	0.00
		OT Days	: 0.00
		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
				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 25360100003263 of INDIAN OVERSEAS BANK via direct transfer

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

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	: 30.0	Working Days	: 29.0
Payable Days	: 29.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
O / B	0.00	0.00	0.00
Earned	0.00	0.00	0.00
Availed	0.00	0.00	0.00
C / B	0.00	0.00	0.00
		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	11117.00	PF		1334.00
HRA		5750.00	5558.00	ESIC		135.00
SPL ALLOWANCE		1250.00	1208.00	FINE		50.00
				UNIFORM DEDUCTION FIX		338.00
				UTDA		49.00
Total Earnings		18500.00	17883.00	Total Deductions		1906.00
RUPEES FIFTEEN THOUSAND NINE HUNDRED SEVENTY-SEVEN ONLY				Net Pay Amount		15977.00

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

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

Employee Name	: MANOJ KUMAR	Code	: 245348
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 23/07/2022	DOB	: 05/01/1986
Month Days	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
O / B	0.00	0.00	0.00
Earned	0.00	0.00	0.00
Availed	0.00	0.00	0.00
C / B	0.00	0.00	0.00
		OT Days	: 2.00
		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	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	FINE		50.00
OT AMT			1233.00	UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
				ESIC On OT		10.00
Total Earnings		18500.00	19733.00	Total Deductions		1978.00
RUPEES SEVENTEEN THOUSAND SEVEN HUNDRED FIFTY-FIVE ONLY				Net Pay Amount		17755.00

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

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

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	: 30.0	Working Days	: 13.0
Payable Days	: 13.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
O / B	0.00	0.00	0.00
Earned	0.00	0.00	0.00
Availed	0.00	0.00	0.00
C / B	0.00	0.00	0.00
		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	4983.00	PF		598.00
HRA		5750.00	2492.00	ESIC		61.00
SPL ALLOWANCE		1250.00	542.00	FINE		50.00
OT AMT			617.00	UNIFORM DEDUCTION FIX		152.00
				ESIC On OT		5.00
Total Earnings		18500.00	8634.00	Total Deductions		866.00
RUPEES SEVEN THOUSAND SEVEN HUNDRED SIXTY-EIGHT ONLY				Net Pay Amount		7768.00

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

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

Employee Name	: RAMAN KUMAR SINGH	Code	: 231870
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/12/2021	DOB	: 05/02/1976
Month Days	: 30.0	Working Days	: 29.0
Payable Days	: 29.0	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	:		
ESIC No.	: /2214803539		
EPF No.	: DL/CPM/23206//223620		
UAN	: 100470839349		
Aadhar No.	: 652783800929		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11117.00	PF		1334.00
HRA		5750.00	5558.00	ESIC		135.00
SPL ALLOWANCE		1250.00	1208.00	OTHER DEDUCTION		500.00
OT AMT			1233.00	FINE		50.00
				UNIFORM DEDUCTION FIX		338.00
				UTDA		49.00
				ESIC On OT		10.00
Total Earnings		18500.00	19116.00	Total Deductions		2416.00
RUPEES SIXTEEN THOUSAND SEVEN HUNDRED ONLY				Net Pay Amount		16700.00

Payment transferred to Employee A/c. no 37340100003748 of BANK OF BARODA via direct transfer

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

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	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	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
				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 50295320351 of INDIAN BANK via direct transfer

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

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	: 30.0	Working Days	: 23.5
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.	: /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	9008.00	PF		1081.00
HRA			5750.00	4504.00	ESIC		109.00
SPL ALLOWANCE			1250.00	979.00	FINE		50.00
					UNIFORM DEDUCTION FIX		274.00
					UTDA		49.00
Total Earnings			18500.00	14491.00	Total Deductions		1563.00
RUPEES TWELVE THOUSAND NINE HUNDRED TWENTY-EIGHT ONLY					Net Pay Amount		12928.00

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

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

Employee Name	: BHOOPENDRA SINGH	Code	: 205361
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 14/11/2019	DOB	: 20/08/1986
Month Days	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	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.	: /2214482091		
EPF No.	: DL/CPM/23206//198421		
UAN	: 100574646496		
Aadhar No.	: 368996296831		
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 3028000400172528 of PUNJAB NATIONAL BANK via direct transfer

This is computer generated advice and does not require signature



Pay Slip

Salary Statement for the Period From

01-Sep-2022

To 30-Sep-2022

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	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
O / B	0.00	Paid Leave	: 0.0
Earned	0.00	Absent Days	: 0.0
Availed	0.00	OT Days	: 0.00
C / B	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	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 34078245632 of STATE BANK OF INDIA via direct transfer

This is computer generated advice and does not require signature