

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-2022

Employee Name	: RAM CHANDRA	Code	: 247871
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL AUTOMALL SHALIMA		
DOJ	: 02/09/2022	DOB	: 20/08/1984
Month Days	: 31.0	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	: AVGPC6089E		
ESIC No.	: /2017422728		
EPF No.	: DL/CPM/23206//235391		
UAN	: 101396621249		
Aadhar No.	: 969047668145		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings			Payable	Earned	Deductions		Amount
BASIC			11500.00	371.00	PF		45.00
HRA			5750.00	185.00	ESIC		5.00
SPL ALLOWANCE			1250.00	40.00	UNIFORM DEDUCTION FIX		11.00
Total Earnings			18500.00	596.00	Total Deductions		61.00
RUPEES FIVE HUNDRED THIRTY-FIVE ONLY					Net Pay Amount		535.00

Payment transferred to Employee A/c. no 45770100001139 of BANK OF BARODA via direct transfer

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	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.	: /2214249137		
EPF No.	: DL/CPM/23206//166741		
UAN	: 101069930346		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings			Payable	Earned	Deductions		Amount
BASIC			11500.00	11500.00	PF		1380.00
HRA			5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE			1250.00	1250.00	UNIFORM DEDUCTION FIX		350.00
					UTDA		49.00
Total Earnings			18500.00	18500.00	Total Deductions		1918.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED EIGHTY-TWO ONLY					Net Pay Amount		16582.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	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	: 1.00
		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	9645.00	PF		1157.00
HRA		5750.00	4823.00	ESIC		117.00
SPL ALLOWANCE		1250.00	1048.00	UNIFORM DEDUCTION FIX		294.00
OT AMT			597.00	ESIC On OT		5.00
Total Earnings		18500.00	16113.00	Total Deductions		1573.00
RUPEES FOURTEEN THOUSAND FIVE HUNDRED FORTY ONLY				Net Pay Amount		14540.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	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.	: /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	11129.00	PF		1335.00
HRA		5750.00	5565.00	ESIC		135.00
SPL ALLOWANCE		1250.00	1210.00	UNIFORM DEDUCTION FIX		339.00
				UTDA		49.00
Total Earnings		18500.00	17904.00	Total Deductions		1858.00
RUPEES SIXTEEN THOUSAND FORTY-SIX ONLY				Net Pay Amount		16046.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	Working Days	: 29.5
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.	: /2214297800		
EPF No.	: DL/CPM/23206//170422		
UAN	: 101154484715		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	10944.00	PF		1313.00
HRA		5750.00	5472.00	ESIC		133.00
SPL ALLOWANCE		1250.00	1190.00	UNIFORM DEDUCTION FIX		333.00
				UTDA		49.00
Total Earnings		18500.00	17606.00	Total Deductions		1828.00
RUPEES FIFTEEN THOUSAND SEVEN HUNDRED SEVENTY-EIGHT ONLY				Net Pay Amount		15778.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	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.	: /2213858392		
EPF No.	: DL/CPM/23206//213525		
UAN	: 100230887637		
Aadhar No.	: 850787022389		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		18500.00	18500.00	Total Deductions		1918.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED EIGHTY-TWO ONLY				Net Pay Amount		16582.00

Payment transferred to Employee A/c. no 1206104000224239 of IDBI BANK via direct transfer

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-2022

Employee Name	: MITHLESH PRASAD GUPTA	Code	: 184727
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL AUTOMALL SHALIMA		
DOJ	: 25/06/2018	DOB	: 16/11/1982
Month Days	: 31.0	Working Days	: 3.0
Payable Days	: 3.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2213865271		
EPF No.	: DL/CPM/23206//179166		
UAN	: 101322761850		
Aadhar No.	: 560311510744		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	1113.00	PF		134.00
HRA		5750.00	556.00	ESIC		14.00
SPL ALLOWANCE		1250.00	121.00	OTHER DEDUCTION		250.00
				UNIFORM DEDUCTION FIX		34.00
				UTDA		49.00
Total Earnings		18500.00	1790.00	Total Deductions		481.00
RUPEES ONE THOUSAND THREE HUNDRED NINE ONLY				Net Pay Amount		1309.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	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	UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		18500.00	18500.00	Total Deductions		1918.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED EIGHTY-TWO ONLY				Net Pay Amount		16582.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	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	UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		18500.00	18500.00	Total Deductions		1918.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED EIGHTY-TWO ONLY				Net Pay Amount		16582.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	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	: 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	371.00	PF		45.00
HRA		5750.00	185.00	ESIC		5.00
SPL ALLOWANCE		1250.00	40.00	UNIFORM DEDUCTION FIX		11.00
				UTDA		49.00
Total Earnings		18500.00	596.00	Total Deductions		110.00
RUPEES FOUR HUNDRED EIGHTY-SIX ONLY				Net Pay Amount		486.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-2022

Employee Name	: RAMENDRA KUMAR	Code	: 240376
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL AUTOMALL SHALIMA		
DOJ	: 21/04/2022	DOB	: 17/04/1988
Month Days	: 31.0	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	: 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	371.00	PF		45.00
HRA		5750.00	185.00	ESIC		5.00
SPL ALLOWANCE		1250.00	40.00	UNIFORM DEDUCTION FIX		11.00
Total Earnings		18500.00	596.00	Total Deductions		61.00
RUPEES FIVE HUNDRED THIRTY-FIVE ONLY				Net Pay Amount		535.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	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	12500.00	PF		1500.00
HRA		6250.00	6250.00	ESIC		154.00
SPL ALLOWANCE		1750.00	1750.00	UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		20500.00	20500.00	Total Deductions		2053.00
RUPEES EIGHTEEN THOUSAND FOUR HUNDRED FORTY-SEVEN ONLY				Net Pay Amount		18447.00

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

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Oct-2022****To 31-Oct-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	: 31.0	Working Days	: 28.0
Payable Days	: 28.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY SUPERVISOR		
PAN	:		
ESIC No.	: /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	11290.00	PF		1355.00
HRA		6250.00	5645.00	ESIC		139.00
SPL ALLOWANCE		1750.00	1581.00	UNIFORM DEDUCTION FIX		316.00
				UTDA		49.00
Total Earnings		20500.00	18516.00	Total Deductions		1859.00
RUPEES SIXTEEN THOUSAND SIX HUNDRED FIFTY-SEVEN ONLY				Net Pay Amount		16657.00

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

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Oct-2022****To 31-Oct-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	: 31.0	Working Days	: 22.0
Payable Days	: 22.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 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	8161.00	PF		979.00
HRA		5750.00	4081.00	ESIC		99.00
SPL ALLOWANCE		1250.00	887.00	UNIFORM DEDUCTION FIX		248.00
				UTDA		49.00
Total Earnings		18500.00	13129.00	Total Deductions		1375.00
RUPEES ELEVEN THOUSAND SEVEN HUNDRED FIFTY-FOUR ONLY				Net Pay Amount		11754.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	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	: 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	11129.00	PF		1335.00
HRA			5750.00	5565.00	ESIC		135.00
SPL ALLOWANCE			1250.00	1210.00	UNIFORM DEDUCTION FIX		339.00
					UTDA		49.00
Total Earnings			18500.00	17904.00	Total Deductions		1858.00
RUPEES SIXTEEN THOUSAND FORTY-SIX ONLY					Net Pay Amount		16046.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	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	11129.00	PF		1335.00
HRA			5750.00	5565.00	ESIC		135.00
SPL ALLOWANCE			1250.00	1210.00	UNIFORM DEDUCTION FIX		339.00
					UTDA		49.00
Total Earnings			18500.00	17904.00	Total Deductions		1858.00
RUPEES SIXTEEN THOUSAND FORTY-SIX ONLY					Net Pay Amount		16046.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	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.	: /2214642911		
EPF No.	: DL/CPM/23206//203091		
UAN	: 101576254803		
Aadhar No.	: 601651332283		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11129.00	PF		1335.00
HRA		5750.00	5565.00	ESIC		135.00
SPL ALLOWANCE		1250.00	1210.00	UNIFORM DEDUCTION FIX		339.00
				UTDA		49.00
Total Earnings		18500.00	17904.00	Total Deductions		1858.00
RUPEES SIXTEEN THOUSAND FORTY-SIX ONLY				Net Pay Amount		16046.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-2022

Employee Name	: MITHLESH PRASAD GUPTA	Code	: 184727
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 25/06/2018	DOB	: 16/11/1982
Month Days	: 31.0	Working Days	: 24.0
Payable Days	: 24.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2213865271		
EPF No.	: DL/CPM/23206//179166		
UAN	: 101322761850		
Aadhar No.	: 560311510744		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	8903.00	PF		1068.00
HRA		5750.00	4452.00	ESIC		108.00
SPL ALLOWANCE		1250.00	968.00	UNIFORM DEDUCTION FIX		271.00
Total Earnings		18500.00	14323.00	Total Deductions		1447.00
RUPEES TWELVE THOUSAND EIGHT HUNDRED SEVENTY-SIX ONLY				Net Pay Amount		12876.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	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	: 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		

Earnings			Payable	Earned	Deductions		Amount
BASIC			11500.00	10758.00	PF		1291.00
HRA			5750.00	5379.00	ESIC		130.00
SPL ALLOWANCE			1250.00	1169.00	UNIFORM DEDUCTION FIX		327.00
					UTDA		49.00
Total Earnings			18500.00	17306.00	Total Deductions		1797.00
RUPEES FIFTEEN THOUSAND FIVE HUNDRED NINE ONLY					Net Pay Amount		15509.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	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	11129.00	PF		1335.00
HRA			5750.00	5565.00	ESIC		135.00
SPL ALLOWANCE			1250.00	1210.00	UNIFORM DEDUCTION FIX		339.00
					UTDA		49.00
Total Earnings			18500.00	17904.00	Total Deductions		1858.00
RUPEES SIXTEEN THOUSAND FORTY-SIX ONLY					Net Pay Amount		16046.00

Payment transferred to Employee A/c. no 100025150925 of INDUSIND BANK via direct transfer

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	Working Days	: 29.0
Payable Days	: 29.0	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.	: /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	10758.00	PF		1291.00
HRA		5750.00	5379.00	ESIC		130.00
SPL ALLOWANCE		1250.00	1169.00	UNIFORM DEDUCTION FIX		327.00
				UTDA		49.00
Total Earnings		18500.00	17306.00	Total Deductions		1797.00
RUPEES FIFTEEN THOUSAND FIVE HUNDRED NINE ONLY				Net Pay Amount		15509.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-2022

Employee Name	: SATISH CHANDRA MAURYA	Code	: 240213
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 24/04/2022	DOB	: 01/02/1970
Month Days	: 31.0	Working Days	: 1.0
Payable Days	: 1.0	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	: 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	371.00	PF		45.00
HRA		5750.00	185.00	ESIC		5.00
SPL ALLOWANCE		1250.00	40.00	UNIFORM DEDUCTION FIX		11.00
				UTDA		49.00
Total Earnings		18500.00	596.00	Total Deductions		110.00
RUPEES FOUR HUNDRED EIGHTY-SIX ONLY				Net Pay Amount		486.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	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.	: /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	UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		18500.00	18500.00	Total Deductions		1918.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED EIGHTY-TWO ONLY				Net Pay Amount		16582.00

Payment transferred to Employee A/c. no 90982210004521 of CANARA BANK via direct transfer

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-2022

Employee Name	: SIKANDAR KUMAR	Code	: 191391
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 01/12/2018	DOB	: 12/01/1987
Month Days	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214481857		
EPF No.	: DL/CPM/23206//185618		
UAN	: 101406189493		
Aadhar No.	: 575071530630		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		18500.00	18500.00	Total Deductions		1918.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED EIGHTY-TWO ONLY				Net Pay Amount		16582.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214802394		
EPF No.	: DL/CPM/23206//220908		
UAN	: 101748936486		
Aadhar No.	: 397011466286		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings			Payable	Earned	Deductions		Amount
BASIC			11500.00	11500.00	PF		1380.00
HRA			5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE			1250.00	1250.00	UNIFORM DEDUCTION FIX		350.00
					UTDA		49.00
Total Earnings			18500.00	18500.00	Total Deductions		1918.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED EIGHTY-TWO ONLY					Net Pay Amount		16582.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	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	UNIFORM DEDUCTION FIX		350.00
					UTDA		49.00
Total Earnings			18500.00	18500.00	Total Deductions		1918.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED EIGHTY-TWO ONLY					Net Pay Amount		16582.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2211715762		
EPF No.	: DL/CPM/23206//76196		
UAN	: 100373002749		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		18500.00	18500.00	Total Deductions		1918.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED EIGHTY-TWO ONLY				Net Pay Amount		16582.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	Working Days	: 24.0
Payable Days	: 24.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214850168		
EPF No.	: DL/CPM/23206//227201		
UAN	: 101814846104		
Aadhar No.	: 677297519848		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	8903.00	PF		1068.00
HRA		5750.00	4452.00	ESIC		108.00
SPL ALLOWANCE		1250.00	968.00	UNIFORM DEDUCTION FIX		271.00
				UTDA		49.00
Total Earnings		18500.00	14323.00	Total Deductions		1496.00
RUPEES TWELVE THOUSAND EIGHT HUNDRED TWENTY-SEVEN ONLY				Net Pay Amount		12827.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	Working Days	: 12.0
Payable Days	: 12.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: 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	4452.00	PF		534.00
HRA			5750.00	2226.00	ESIC		54.00
SPL ALLOWANCE			1250.00	484.00	OTHER DEDUCTION		290.00
					UNIFORM DEDUCTION FIX		135.00
					UTDA		49.00
Total Earnings			18500.00	7162.00	Total Deductions		1062.00
RUPEES SIX THOUSAND ONE HUNDRED ONLY					Net Pay Amount		6100.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-2022

Employee Name	: RAJAN KUMAR SINGH	Code	: 249099
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 01/10/2022	DOB	: 01/01/1993
Month Days	: 31.0	Working Days	: 18.0
Payable Days	: 18.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: JWDP54259B		
ESIC No.	: /2214919571		
EPF No.	: DL/CPM/23206//236717		
UAN	: 101461864688		
Aadhar No.	: 618024688675		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings			Payable	Earned	Deductions		Amount
BASIC			11500.00	6677.00	PF		801.00
HRA			5750.00	3339.00	ESIC		81.00
SPL ALLOWANCE			1250.00	726.00	OTHER DEDUCTION		372.00
					UNIFORM DEDUCTION FIX		203.00
					UTDA		49.00
Total Earnings			18500.00	10742.00	Total Deductions		1506.00
RUPEES NINE THOUSAND TWO HUNDRED THIRTY-SIX ONLY					Net Pay Amount		9236.00

Payment transferred to Employee A/c. no 41277684353 of STATE BANK OF INDIA via direct transfer

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	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.	: /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	11129.00	PF		1335.00
HRA			5750.00	5565.00	ESIC		135.00
SPL ALLOWANCE			1250.00	1210.00	UNIFORM DEDUCTION FIX		339.00
					UTDA		49.00
Total Earnings			18500.00	17904.00	Total Deductions		1858.00
RUPEES SIXTEEN THOUSAND FORTY-SIX ONLY					Net Pay Amount		16046.00

Payment transferred to Employee A/c. no 039705300006484 of SOUTH INDIAN BANK via direct transfer

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-2022

Employee Name	: SURESH KUMAR YADAV	Code	: 240367
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 28/04/2022	DOB	: 25/12/1980
Month Days	: 31.0	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	: AOAPY4309J		
ESIC No.	: /2214855768		
EPF No.	: DL/CPM/23206//227493		
UAN	: 101460116265		
Aadhar No.	: 318877083340		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings			Payable	Earned	Deductions		Amount
BASIC			11500.00	10758.00	PF		1291.00
HRA			5750.00	5379.00	ESIC		130.00
SPL ALLOWANCE			1250.00	1169.00	UNIFORM DEDUCTION FIX		327.00
					UTDA		49.00
Total Earnings			18500.00	17306.00	Total Deductions		1797.00
RUPEES FIFTEEN THOUSAND FIVE HUNDRED NINE ONLY					Net Pay Amount		15509.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	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	: 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	1484.00	PF		178.00
HRA		5750.00	742.00	ESIC		18.00
SPL ALLOWANCE		1250.00	161.00	UNIFORM DEDUCTION FIX		45.00
				UTDA		49.00
Total Earnings		18500.00	2387.00	Total Deductions		290.00
RUPEES TWO THOUSAND NINETY-SEVEN ONLY				Net Pay Amount		2097.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	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.	: /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	7790.00	PF		935.00
HRA		5750.00	3895.00	ESIC		94.00
SPL ALLOWANCE		1250.00	847.00	UNIFORM DEDUCTION FIX		237.00
				UTDA		49.00
Total Earnings		18500.00	12532.00	Total Deductions		1315.00
RUPEES ELEVEN THOUSAND TWO HUNDRED SEVENTEEN ONLY				Net Pay Amount		11217.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	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	11129.00	PF		1335.00
HRA			5750.00	5565.00	ESIC		135.00
SPL ALLOWANCE			1250.00	1210.00	UNIFORM DEDUCTION FIX		339.00
					UTDA		49.00
Total Earnings			18500.00	17904.00	Total Deductions		1858.00
RUPEES SIXTEEN THOUSAND FORTY-SIX ONLY					Net Pay Amount		16046.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	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	: 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	9645.00	PF		1157.00
HRA			5750.00	4823.00	ESIC		117.00
SPL ALLOWANCE			1250.00	1048.00	UNIFORM DEDUCTION FIX		294.00
					UTDA		49.00
Total Earnings			18500.00	15516.00	Total Deductions		1617.00
RUPEES THIRTEEN THOUSAND EIGHT HUNDRED NINETY-NINE ONLY					Net Pay Amount		13899.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	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	11500.00	PF		1380.00
HRA			5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE			1250.00	1250.00	UNIFORM DEDUCTION FIX		350.00
					UTDA		49.00
Total Earnings			18500.00	18500.00	Total Deductions		1918.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED EIGHTY-TWO ONLY					Net Pay Amount		16582.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-2022

Employee Name	: SANJAY KUMAR	Code	: 248359
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 27/09/2022	DOB	: 16/05/1999
Month Days	: 31.0	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	: 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	371.00	PF		45.00
HRA			5750.00	185.00	ESIC		5.00
SPL ALLOWANCE			1250.00	40.00	UNIFORM DEDUCTION FIX		11.00
Total Earnings			18500.00	596.00	Total Deductions		61.00
RUPEES FIVE HUNDRED THIRTY-FIVE ONLY					Net Pay Amount		535.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-2022

Employee Name	: PANKAJ SINGH	Code	: 193743
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 25/01/2019	DOB	: 01/09/1976
Month Days	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	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.	: /2214503745		
EPF No.	: DL/CPM/23206//187106		
UAN	: 101417486086		
Aadhar No.	: 687712407556		
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	UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		20500.00	20500.00	Total Deductions		2053.00
RUPEES EIGHTEEN THOUSAND FOUR HUNDRED FORTY-SEVEN ONLY				Net Pay Amount		18447.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-2022

Employee Name	: SUBHESH JHA	Code	: 222657
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 25/03/2021	DOB	: 01/01/1977
Month Days	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY SUPERVISOR		
PAN	:		
ESIC No.	: /2206580630		
EPF No.	: DL/CPM/23206//213791		
UAN	: 100542125409		
Aadhar No.	: 497109454224		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		12500.00	12500.00	PF		1500.00
HRA		6250.00	6250.00	ESIC		154.00
SPL ALLOWANCE		1750.00	1750.00	UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		20500.00	20500.00	Total Deductions		2053.00
RUPEES EIGHTEEN THOUSAND FOUR HUNDRED FORTY-SEVEN ONLY				Net Pay Amount		18447.00

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

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Oct-2022****To 31-Oct-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	: 31.0	Working Days	: 20.0
Payable Days	: 20.0	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.	: /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			11500.00	7419.00	PF		890.00
HRA			5750.00	3710.00	ESIC		90.00
SPL ALLOWANCE			1250.00	806.00	OTHER DEDUCTION		500.00
					UNIFORM DEDUCTION FIX		226.00
					UTDA		49.00
Total Earnings			18500.00	11935.00	Total Deductions		1755.00
RUPEES TEN THOUSAND ONE HUNDRED EIGHTY ONLY					Net Pay Amount		10180.00

Payment transferred to Employee A/c. no 37823731578 of STATE BANK OF INDIA via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Oct-2022****To 31-Oct-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	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	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.	: /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	UNIFORM DEDUCTION FIX		350.00
					UTDA		49.00
Total Earnings			18500.00	18500.00	Total Deductions		1918.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED EIGHTY-TWO ONLY					Net Pay Amount		16582.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	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	: 4.00
		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	10016.00	PF		1202.00
HRA		5750.00	5008.00	ESIC		121.00
SPL ALLOWANCE		1250.00	1089.00	UNIFORM DEDUCTION FIX		305.00
OT AMT			2387.00	UTDA		49.00
				ESIC On OT		18.00
Total Earnings		18500.00	18500.00	Total Deductions		1695.00
RUPEES SIXTEEN THOUSAND EIGHT HUNDRED FIVE ONLY				Net Pay Amount		16805.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2015062758		
EPF No.	: DL/CPM/23206//214677		
UAN	: 100191014372		
Aadhar No.	: 722175088397		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	OTHER DEDUCTION		500.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		18500.00	18500.00	Total Deductions		2418.00
RUPEES SIXTEEN THOUSAND EIGHTY-TWO ONLY				Net Pay Amount		16082.00

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

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Oct-2022****To 31-Oct-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	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	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	UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		18500.00	18500.00	Total Deductions		1918.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED EIGHTY-TWO ONLY				Net Pay Amount		16582.00

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

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Oct-2022****To 31-Oct-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	: 31.0	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	11129.00	PF		1335.00
HRA		5750.00	5565.00	ESIC		135.00
SPL ALLOWANCE		1250.00	1210.00	UNIFORM DEDUCTION FIX		339.00
				UTDA		49.00
Total Earnings		18500.00	17904.00	Total Deductions		1858.00
RUPEES SIXTEEN THOUSAND FORTY-SIX ONLY				Net Pay Amount		16046.00

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

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Oct-2022****To 31-Oct-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	: 31.0	Working Days	: 9.5
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	:		
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
BASIC		11500.00	3524.00	PF		423.00
HRA		5750.00	1762.00	ESIC		43.00
SPL ALLOWANCE		1250.00	383.00	UNIFORM DEDUCTION FIX		107.00
				UTDA		49.00
Total Earnings		18500.00	5669.00	Total Deductions		622.00
RUPEES FIVE THOUSAND FORTY-SEVEN ONLY				Net Pay Amount		5047.00

Payment transferred to Employee A/c. no 52010120763815 of UNION BANK OF INDIA via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Oct-2022****To 31-Oct-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	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	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	UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		18500.00	18500.00	Total Deductions		1918.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED EIGHTY-TWO ONLY				Net Pay Amount		16582.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214464338		
EPF No.	: DL/CPM/23206//182805		
UAN	: 101252086090		
Aadhar No.	: 499873944625		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		18500.00	18500.00	Total Deductions		1918.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED EIGHTY-TWO ONLY				Net Pay Amount		16582.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	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.	: /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	UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		18500.00	18500.00	Total Deductions		1918.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED EIGHTY-TWO ONLY				Net Pay Amount		16582.00

Payment transferred to Employee A/c. no 50284845985 of INDIAN BANK via direct transfer

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	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.	: /2205810631		
EPF No.	: DL/CPM/23206//179298		
UAN	: 101322763173		
Aadhar No.	: 800360341222		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		
O / B	0.00	PL	0.00
Earned	0.00	CL	0.00
Availed	0.00	SL	0.00
C / B	0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		18500.00	18500.00	Total Deductions		1918.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED EIGHTY-TWO ONLY				Net Pay Amount		16582.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-2022

Employee Name	: SATENDRA KUMAR	Code	: 249122
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI		
DOJ	: 11/10/2022	DOB	: 10/03/1994
Month Days	: 31.0	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	: DDIPK8317Q		
ESIC No.	: /1013959814		
EPF No.	: DL/CPM/23206//236558		
UAN	: 100854969839		
Aadhar No.	: 321902551594		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		
O / B	0.00	PL	0.00
Earned	0.00	CL	0.00
Availed	0.00	SL	0.00
C / B	0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	7790.00	PF		935.00
HRA		5750.00	3895.00	ESIC		94.00
SPL ALLOWANCE		1250.00	847.00	OTHER DEDUCTION		2000.00
				UNIFORM DEDUCTION FIX		237.00
				UTDA		49.00
Total Earnings		18500.00	12532.00	Total Deductions		3315.00
RUPEES NINE THOUSAND TWO HUNDRED SEVENTEEN ONLY				Net Pay Amount		9217.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY SUPERVISOR		
PAN	:		
ESIC No.	: /2013348015		
EPF No.	: DL/CPM/23206//203312		
UAN	: 100297645351		
Aadhar No.	: 275622671706		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		12500.00	12500.00	PF		1500.00
HRA		6250.00	6250.00	ESIC		154.00
SPL ALLOWANCE		1750.00	1750.00	UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		20500.00	20500.00	Total Deductions		2053.00
RUPEES EIGHTEEN THOUSAND FOUR HUNDRED FORTY-SEVEN ONLY				Net Pay Amount		18447.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY SUPERVISOR		
PAN	:		
ESIC No.	: /2213858506		
EPF No.	: DL/CPM/23206//103346		
UAN	: 100372976361		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		12500.00	12500.00	PF		1500.00
HRA		6250.00	6250.00	ESIC		154.00
SPL ALLOWANCE		1750.00	1750.00	UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		20500.00	20500.00	Total Deductions		2053.00
RUPEES EIGHTEEN THOUSAND FOUR HUNDRED FORTY-SEVEN ONLY				Net Pay Amount		18447.00

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

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Oct-2022****To 31-Oct-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	: 31.0	Working Days	: 22.0
Payable Days	: 22.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 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	8161.00	PF		979.00
HRA			5750.00	4081.00	ESIC		99.00
SPL ALLOWANCE			1250.00	887.00	UNIFORM DEDUCTION FIX		248.00
Total Earnings			18500.00	13129.00	Total Deductions		1326.00
RUPEES ELEVEN THOUSAND EIGHT HUNDRED THREE ONLY						Net Pay Amount	11803.00

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

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Oct-2022****To 31-Oct-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	: 31.0	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.	: /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	8532.00	PF		1024.00
HRA			5750.00	4266.00	ESIC		103.00
SPL ALLOWANCE			1250.00	927.00	UNIFORM DEDUCTION FIX		260.00
					UTDA		49.00
Total Earnings			18500.00	13725.00	Total Deductions		1436.00
RUPEES TWELVE THOUSAND TWO HUNDRED EIGHTY-NINE ONLY						Net Pay Amount	12289.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	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.	: /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	8532.00	PF		1024.00
HRA		5750.00	4266.00	ESIC		103.00
SPL ALLOWANCE		1250.00	927.00	UNIFORM DEDUCTION FIX		260.00
				UTDA		49.00
Total Earnings		18500.00	13725.00	Total Deductions		1436.00
RUPEES TWELVE THOUSAND TWO HUNDRED EIGHTY-NINE ONLY				Net Pay Amount		12289.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	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	7790.00	PF		935.00
HRA		5750.00	3895.00	ESIC		94.00
SPL ALLOWANCE		1250.00	847.00	UNIFORM DEDUCTION FIX		237.00
				UTDA		49.00
Total Earnings		18500.00	12532.00	Total Deductions		1315.00
RUPEES ELEVEN THOUSAND TWO HUNDRED SEVENTEEN ONLY				Net Pay Amount		11217.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-2022

Employee Name	: OM VATI	Code	: 249116
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 03/10/2022	DOB	: 01/01/1994
Month Days	: 31.0	Working Days	: 6.0
Payable Days	: 6.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: LADY GUARD		
PAN	: BQKPV5378M		
ESIC No.	: /2214919584		
EPF No.	: DL/CPM/23206//236014		
UAN	: 101885909252		
Aadhar No.	: 243580422856		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings			Payable	Earned	Deductions		Amount
BASIC			11500.00	2226.00	PF		267.00
HRA			5750.00	1113.00	ESIC		27.00
SPL ALLOWANCE			1250.00	242.00	UNIFORM DEDUCTION FIX		68.00
					UTDA		49.00
Total Earnings			18500.00	3581.00	Total Deductions		411.00
RUPEES THREE THOUSAND ONE HUNDRED SEVENTY ONLY					Net Pay Amount		3170.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	Working Days	: 17.0
Payable Days	: 17.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: LADY GUARD		
PAN	:		
ESIC No.	: /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	6306.00	PF		757.00
HRA			5750.00	3153.00	ESIC		77.00
SPL ALLOWANCE			1250.00	685.00	UNIFORM DEDUCTION FIX		192.00
Total Earnings			18500.00	10144.00	Total Deductions		1026.00
RUPEES NINE THOUSAND ONE HUNDRED EIGHTEEN ONLY					Net Pay Amount		9118.00

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

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Oct-2022****To 31-Oct-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	: 31.0	Working Days	: 17.0
Payable Days	: 17.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: LADY GUARD		
PAN	:		
ESIC No.	: /6914230535		
EPF No.	: DL/CPM/23206//182189		
UAN	: 100417183901		
Aadhar No.	: 307889671590		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings			Payable	Earned	Deductions		Amount
BASIC			11500.00	6306.00	PF		757.00
HRA			5750.00	3153.00	ESIC		77.00
SPL ALLOWANCE			1250.00	685.00	UNIFORM DEDUCTION FIX		192.00
					UTDA		49.00
Total Earnings			18500.00	10144.00	Total Deductions		1075.00
RUPEES NINE THOUSAND SIXTY-NINE ONLY					Net Pay Amount		9069.00

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

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Oct-2022****To 31-Oct-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	: 31.0	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	: 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	9645.00	PF		1157.00
HRA			5750.00	4823.00	ESIC		117.00
SPL ALLOWANCE			1250.00	1048.00	UNIFORM DEDUCTION FIX		294.00
					UTDA		49.00
Total Earnings			18500.00	15516.00	Total Deductions		1617.00
RUPEES THIRTEEN THOUSAND EIGHT HUNDRED NINETY-NINE ONLY					Net Pay Amount		13899.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	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.	: /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	9274.00	PF		1113.00
HRA			5750.00	4637.00	ESIC		112.00
SPL ALLOWANCE			1250.00	1008.00	UNIFORM DEDUCTION FIX		282.00
					UTDA		49.00
Total Earnings			18500.00	14919.00	Total Deductions		1556.00
RUPEES THIRTEEN THOUSAND THREE HUNDRED SIXTY-THREE ONLY					Net Pay Amount		13363.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-2022

Employee Name	: RAJAN KUMAR SINGH	Code	: 249099
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/10/2022	DOB	: 01/01/1993
Month Days	: 31.0	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	: JWDP54259B		
ESIC No.	: /2214919571		
EPF No.	: DL/CPM/23206//236717		
UAN	: 101461864688		
Aadhar No.	: 618024688675		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings			Payable	Earned	Deductions		Amount
BASIC			11500.00	742.00	PF		89.00
HRA			5750.00	371.00	ESIC		9.00
SPL ALLOWANCE			1250.00	81.00	UNIFORM DEDUCTION FIX		23.00
Total Earnings			18500.00	1194.00	Total Deductions		121.00
RUPEES ONE THOUSAND SEVENTY-THREE ONLY					Net Pay Amount		1073.00

Payment transferred to Employee A/c. no 41277684353 of STATE BANK OF INDIA via direct transfer

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	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	10387.00	PF		1246.00
HRA		5750.00	5194.00	ESIC		126.00
SPL ALLOWANCE		1250.00	1129.00	UNIFORM DEDUCTION FIX		316.00
				UTDA		49.00
Total Earnings		18500.00	16710.00	Total Deductions		1737.00
RUPEES FOURTEEN THOUSAND NINE HUNDRED SEVENTY-THREE ONLY				Net Pay Amount		14973.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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
Month Days	: 31.0	Working Days	: 5.0
Payable Days	: 5.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: BDRPG8349F		
ESIC No.	: /4403520162		
EPF No.	: DL/CPM/23206//235351		
UAN	: 100082925766		
Aadhar No.	: 701023019475		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	1855.00	PF		223.00
HRA		5750.00	927.00	ESIC		23.00
SPL ALLOWANCE		1250.00	202.00	UNIFORM DEDUCTION FIX		56.00
Total Earnings		18500.00	2984.00	Total Deductions		302.00
RUPEES TWO THOUSAND SIX HUNDRED EIGHTY-TWO ONLY				Net Pay Amount		2682.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	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	: 1.00
		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	9274.00	PF		1113.00
HRA		5750.00	4637.00	ESIC		112.00
SPL ALLOWANCE		1250.00	1008.00	UNIFORM DEDUCTION FIX		282.00
OT AMT			597.00	ESIC On OT		5.00
Total Earnings		18500.00	15516.00	Total Deductions		1512.00
RUPEES FOURTEEN THOUSAND FOUR ONLY				Net Pay Amount		14004.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	Working Days	: 17.0
Payable Days	: 17.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: 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	6306.00	PF		757.00
HRA		5750.00	3153.00	ESIC		77.00
SPL ALLOWANCE		1250.00	685.00	OTHER DEDUCTION		1000.00
				UNIFORM DEDUCTION FIX		192.00
				UTDA		49.00
Total Earnings		18500.00	10144.00	Total Deductions		2075.00
RUPEES EIGHT THOUSAND SIXTY-NINE ONLY				Net Pay Amount		8069.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	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.	: /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	7790.00	PF		935.00
HRA			5750.00	3895.00	ESIC		94.00
SPL ALLOWANCE			1250.00	847.00	UNIFORM DEDUCTION FIX		237.00
					UTDA		49.00
Total Earnings			18500.00	12532.00	Total Deductions		1315.00
RUPEES ELEVEN THOUSAND TWO HUNDRED SEVENTEEN ONLY					Net Pay Amount		11217.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	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.	: /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	10387.00	PF		1246.00
HRA			5750.00	5194.00	ESIC		126.00
SPL ALLOWANCE			1250.00	1129.00	UNIFORM DEDUCTION FIX		316.00
					UTDA		49.00
Total Earnings			18500.00	16710.00	Total Deductions		1737.00
RUPEES FOURTEEN THOUSAND NINE HUNDRED SEVENTY-THREE ONLY					Net Pay Amount		14973.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2212954550		
EPF No.	: DL/CPM/23206//139928		
UAN	: 100928056517		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		18500.00	18500.00	Total Deductions		1918.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED EIGHTY-TWO ONLY				Net Pay Amount		16582.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	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.	: /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	UNIFORM DEDUCTION FIX		350.00
OT AMT			1194.00	UTDA		49.00
				ESIC On OT		9.00
Total Earnings		18500.00	19694.00	Total Deductions		1927.00
RUPEES SEVENTEEN THOUSAND SEVEN HUNDRED SIXTY-SEVEN ONLY				Net Pay Amount		17767.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	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	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		18500.00	18500.00	Total Deductions		1918.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED EIGHTY-TWO ONLY				Net Pay Amount		16582.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	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	: 1.00
		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	11129.00	PF		1335.00
HRA		5750.00	5565.00	ESIC		135.00
SPL ALLOWANCE		1250.00	1210.00	UNIFORM DEDUCTION FIX		339.00
OT AMT			597.00	UTDA		49.00
				ESIC On OT		5.00
Total Earnings		18500.00	18501.00	Total Deductions		1863.00
RUPEES SIXTEEN THOUSAND SIX HUNDRED THIRTY-EIGHT ONLY				Net Pay Amount		16638.00

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

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Oct-2022****To 31-Oct-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	: 31.0	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.	: /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	11129.00	PF		1335.00
HRA		5750.00	5565.00	ESIC		135.00
SPL ALLOWANCE		1250.00	1210.00	UNIFORM DEDUCTION FIX		339.00
				UTDA		49.00
Total Earnings		18500.00	17904.00	Total Deductions		1858.00
RUPEES SIXTEEN THOUSAND FORTY-SIX ONLY				Net Pay Amount		16046.00

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

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Oct-2022****To 31-Oct-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
Month Days	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	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.	: /2214556261
		EPF No.	: DL/CPM/23206//192939
		UAN	: 101491847633
		Aadhar No.	: 859133244190
		Spl OT Days	: 0.00
		Spl OT Hours	: 0.00

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	UNIFORM DEDUCTION FIX		350.00
OT AMT			597.00	UTDA		49.00
				ESIC On OT		5.00
Total Earnings		18500.00	19097.00	Total Deductions		1923.00
RUPEES SEVENTEEN THOUSAND ONE HUNDRED SEVENTY-FOUR ONLY				Net Pay Amount		17174.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	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	: 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	UNIFORM DEDUCTION FIX		350.00
OT AMT			1194.00	UTDA		49.00
				ESIC On OT		9.00
Total Earnings		18500.00	19694.00	Total Deductions		1927.00
RUPEES SEVENTEEN THOUSAND SEVEN HUNDRED SIXTY-SEVEN ONLY				Net Pay Amount		17767.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	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.	: /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	UNIFORM DEDUCTION FIX		350.00
OT AMT			1194.00	UTDA		49.00
				ESIC On OT		9.00
Total Earnings		18500.00	19694.00	Total Deductions		1927.00
RUPEES SEVENTEEN THOUSAND SEVEN HUNDRED SIXTY-SEVEN ONLY				Net Pay Amount		17767.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-2022

Employee Name	: SUNIL KUMAR	Code	: 248360
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 27/09/2022	DOB	: 01/01/1998
Month Days	: 31.0	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	: 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	371.00	PF		45.00
HRA		5750.00	185.00	ESIC		5.00
SPL ALLOWANCE		1250.00	40.00	UNIFORM DEDUCTION FIX		11.00
Total Earnings		18500.00	596.00	Total Deductions		61.00
RUPEES FIVE HUNDRED THIRTY-FIVE ONLY				Net Pay Amount		535.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	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	: 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	11129.00	PF		1335.00
HRA		5750.00	5565.00	ESIC		135.00
SPL ALLOWANCE		1250.00	1210.00	UNIFORM DEDUCTION FIX		339.00
OT AMT			1194.00	UTDA		49.00
				ESIC On OT		9.00
Total Earnings		18500.00	19098.00	Total Deductions		1867.00
RUPEES SEVENTEEN THOUSAND TWO HUNDRED THIRTY-ONE ONLY				Net Pay Amount		17231.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-2022

Employee Name	: RAM CHANDRA	Code	: 247871
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 02/09/2022	DOB	: 20/08/1984
Month Days	: 31.0	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	: AVGPC6089E		
ESIC No.	: /2017422728		
EPF No.	: DL/CPM/23206//235391		
UAN	: 101396621249		
Aadhar No.	: 969047668145		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	2968.00	PF		356.00
HRA		5750.00	1484.00	ESIC		36.00
SPL ALLOWANCE		1250.00	323.00	UNIFORM DEDUCTION FIX		90.00
Total Earnings		18500.00	4775.00	Total Deductions		482.00
RUPEES FOUR THOUSAND TWO HUNDRED NINETY-THREE ONLY				Net Pay Amount		4293.00

Payment transferred to Employee A/c. no 45770100001139 of BANK OF BARODA via direct transfer

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	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	: 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	UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		18500.00	18500.00	Total Deductions		1918.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED EIGHTY-TWO ONLY				Net Pay Amount		16582.00

Payment transferred to Employee A/c. no 253601000003263 of INDIAN OVERSEAS BANK via direct transfer

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 1.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2213407124		
EPF No.	: DL/CPM/23206//76903		
UAN	: 100124640240		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		
O / B	0.00	PL	0.00
Earned	0.00	CL	0.00
Availed	0.00	SL	0.00
C / B	0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	UNIFORM DEDUCTION FIX		350.00
OT AMT			597.00	UTDA		49.00
				ESIC On OT		5.00
Total Earnings		18500.00	19097.00	Total Deductions		1923.00
RUPEES SEVENTEEN THOUSAND ONE HUNDRED SEVENTY-FOUR ONLY				Net Pay Amount		17174.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-2022

Employee Name	: BAHARAT PRASAD MISHRA	Code	: 245478
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 25/07/2022	DOB	: 02/04/1979
Month Days	: 31.0	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	: 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		
O / B	0.00	PL	0.00
Earned	0.00	CL	0.00
Availed	0.00	SL	0.00
C / B	0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	1484.00	PF		178.00
HRA		5750.00	742.00	ESIC		18.00
SPL ALLOWANCE		1250.00	161.00	UNIFORM DEDUCTION FIX		45.00
Total Earnings		18500.00	2387.00	Total Deductions		241.00
RUPEES TWO THOUSAND ONE HUNDRED FORTY-SIX ONLY				Net Pay Amount		2146.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	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.	: /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	10758.00	PF		1291.00
HRA		5750.00	5379.00	ESIC		130.00
SPL ALLOWANCE		1250.00	1169.00	UNIFORM DEDUCTION FIX		327.00
				UTDA		49.00
Total Earnings		18500.00	17306.00	Total Deductions		1797.00
RUPEES FIFTEEN THOUSAND FIVE HUNDRED NINE ONLY				Net Pay Amount		15509.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	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.	: /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	10758.00	PF		1291.00
HRA		5750.00	5379.00	ESIC		130.00
SPL ALLOWANCE		1250.00	1169.00	UNIFORM DEDUCTION FIX		327.00
OT AMT			1194.00	UTDA		49.00
				ESIC On OT		9.00
Total Earnings		18500.00	18500.00	Total Deductions		1806.00
RUPEES SIXTEEN THOUSAND SIX HUNDRED NINETY-FOUR ONLY				Net Pay Amount		16694.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	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.	: /2214592604		
EPF No.	: DL/CPM/23206//196703		
UAN	: 101521642436		
Aadhar No.	: 542749064065		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		
O / B	0.00	PL	0.00
Earned	0.00	CL	0.00
Availed	0.00	SL	0.00
C / B	0.00		

Earnings	Payable	Earned	Deductions	Amount
BASIC	11500.00	10758.00	PF	1291.00
HRA	5750.00	5379.00	ESIC	130.00
SPL ALLOWANCE	1250.00	1169.00	UNIFORM DEDUCTION FIX	327.00
			UTDA	49.00
Total Earnings	18500.00	17306.00	Total Deductions	1797.00
			Net Pay Amount	15509.00

RUPEES FIFTEEN THOUSAND FIVE HUNDRED NINE ONLY

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	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	: 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		
O / B	0.00	PL	0.00
Earned	0.00	CL	0.00
Availed	0.00	SL	0.00
C / B	0.00		

Earnings	Payable	Earned	Deductions	Amount
BASIC	11500.00	7790.00	PF	935.00
HRA	5750.00	3895.00	ESIC	94.00
SPL ALLOWANCE	1250.00	847.00	UNIFORM DEDUCTION FIX	237.00
			UTDA	49.00
Total Earnings	18500.00	12532.00	Total Deductions	1315.00
			Net Pay Amount	11217.00

RUPEES ELEVEN THOUSAND TWO HUNDRED SEVENTEEN ONLY

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

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Oct-2022****To 31-Oct-2022**

Employee Name	: RAVI SHANKAR SINGH	Code	: 236280
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 04/02/2022	DOB	: 05/07/1992
Month Days	: 31.0	Working Days	: 6.0
Payable Days	: 6.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214829733		
EPF No.	: DL/CPM/23206//225826		
UAN	: 100690617628		
Aadhar No.	: 693379604766		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	2226.00	PF		267.00
HRA		5750.00	1113.00	ESIC		27.00
SPL ALLOWANCE		1250.00	242.00	UNIFORM DEDUCTION FIX		68.00
Total Earnings		18500.00	3581.00	Total Deductions		362.00
RUPEES THREE THOUSAND TWO HUNDRED NINETEEN ONLY				Net Pay Amount		3219.00

Payment transferred to Employee A/c. no 32931599166 of STATE BANK OF INDIA via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Oct-2022****To 31-Oct-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	: 31.0	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	: 1.00
		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	371.00	PF		45.00
HRA		5750.00	185.00	ESIC		5.00
SPL ALLOWANCE		1250.00	40.00	UNIFORM DEDUCTION FIX		11.00
OT AMT			597.00	UTDA		49.00
				ESIC On OT		5.00
Total Earnings		18500.00	1193.00	Total Deductions		115.00
RUPEES ONE THOUSAND SEVENTY-EIGHT ONLY				Net Pay Amount		1078.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	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	371.00	PF		45.00
HRA		5750.00	185.00	ESIC		5.00
SPL ALLOWANCE		1250.00	40.00	UNIFORM DEDUCTION FIX		11.00
Total Earnings		18500.00	596.00	Total Deductions		61.00
RUPEES FIVE HUNDRED THIRTY-FIVE ONLY				Net Pay Amount		535.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	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.	: /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	11129.00	PF		1335.00
HRA		5750.00	5565.00	ESIC		135.00
SPL ALLOWANCE		1250.00	1210.00	UNIFORM DEDUCTION FIX		339.00
				UTDA		49.00
Total Earnings		18500.00	17904.00	Total Deductions		1858.00
RUPEES SIXTEEN THOUSAND FORTY-SIX ONLY				Net Pay Amount		16046.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	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.	: /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	11129.00	PF		1335.00
HRA			5750.00	5565.00	ESIC		135.00
SPL ALLOWANCE			1250.00	1210.00	UNIFORM DEDUCTION FIX		339.00
					UTDA		49.00
Total Earnings			18500.00	17904.00	Total Deductions		1858.00
RUPEES SIXTEEN THOUSAND FORTY-SIX ONLY					Net Pay Amount		16046.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-2022

Employee Name	: SANJAY KUMAR	Code	: 249115
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/10/2022	DOB	: 07/05/2003
Month Days	: 31.0	Working Days	: 5.0
Payable Days	: 5.0	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	: JIPPK2999E		
ESIC No.	: /2214919580		
EPF No.	: DL/CPM/23206//236368		
UAN	: 101714577030		
Aadhar No.	: 977552116748		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings			Payable	Earned	Deductions		Amount
BASIC			11500.00	1855.00	PF		223.00
HRA			5750.00	927.00	ESIC		23.00
SPL ALLOWANCE			1250.00	202.00	UNIFORM DEDUCTION FIX		56.00
Total Earnings			18500.00	2984.00	Total Deductions		302.00
RUPEES TWO THOUSAND SIX HUNDRED EIGHTY-TWO ONLY					Net Pay Amount		2682.00

Payment transferred to Employee A/c. no 39151887954 of STATE BANK OF INDIA via direct transfer

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	Working Days	: 7.0
Payable Days	: 7.0	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.	: /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	2597.00	PF		312.00
HRA			5750.00	1298.00	ESIC		32.00
SPL ALLOWANCE			1250.00	282.00	UNIFORM DEDUCTION FIX		79.00
					UTDA		49.00
Total Earnings			18500.00	4177.00	Total Deductions		472.00
RUPEES THREE THOUSAND SEVEN HUNDRED FIVE ONLY					Net Pay Amount		3705.00

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

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

Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	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 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	7661.00	PF		919.00
HRA			6250.00	3831.00	ESIC		95.00
SPL ALLOWANCE			1750.00	1073.00	UNIFORM DEDUCTION FIX		215.00
					UTDA		49.00
Total Earnings			20500.00	12565.00	Total Deductions		1278.00
RUPEES ELEVEN THOUSAND TWO HUNDRED EIGHTY-SEVEN ONLY					Net Pay Amount		11287.00

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

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Salary Statement for the Period From

01-Oct-2022

To 31-Oct-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	: 31.0	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 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	10081.00	PF		1210.00
HRA		6250.00	5040.00	ESIC		124.00
SPL ALLOWANCE		1750.00	1411.00	UNIFORM DEDUCTION FIX		282.00
				UTDA		49.00
Total Earnings		20500.00	16532.00	Total Deductions		1665.00
RUPEES FOURTEEN THOUSAND EIGHT HUNDRED SIXTY-SEVEN ONLY				Net Pay Amount		14867.00

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

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