



Salary Statement for the Period From

01-Nov-2022

To 30-Nov-2022

RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-TWO ONLY

Net Pay Amount

16532 00

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

This is computer generated advice and does not require signature



Salary Statement for the Period From

01-Nov-2022

To 30-Nov-2022

RUPEES EIGHT THOUSAND NINE HUNDRED EIGHTY-EIGHT ONLY

Net Pay Amount

8988.00

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

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

Salary Statement for the Period From

01-Nov-2022

To 30-Nov-2022

Employee Name	: JAGDISH KUMAR	Code	: 232259
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL AUTOMALL SHALIMA		
DOJ	: 26/11/2021	DOB	: 07/01/1997
Month Days	: 30.0	Working Days	: 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.	: /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	11117.00	PF		1334.00
HRA		5750.00	5558.00	ESIC		135.00
SPL ALLOWANCE		1250.00	1208.00	FINE		50.00
				UNIFORM DEDUCTION FIX		338.00
				UTDA		49.00
Total Earnings		18500.00	17883.00	Total Deductions		1906.00
RUPEES FIFTEEN THOUSAND NINE HUNDRED SEVENTY-SEVEN ONLY				Net Pay Amount		15977.00

Payment transferred to Employee A/c. no 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-Nov-2022

To 30-Nov-2022

Employee Name	: RAJESH KUMAR SINGH	Code	: 175086
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL AUTOMALL SHALIMA		
DOJ	: 01/08/2017	DOB	: 16/01/1980
Month Days	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214310069		
EPF No.	: DL/CPM/23206//171198		
UAN	: 101170956898		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

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

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

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Salary Statement for the Period From

01-Nov-2022

To 30-Nov-2022

RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-TWO ONLY

Net Pay Amount

16532.00

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

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Salary Statement for the Period From

01-Nov-2022

To 30-Nov-2022

RUPEES FIVE HUNDRED FIFTY-FOUR ONLY

Net Pay Amount

554.00

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-Nov-2022

To 30-Nov-2022

Employee Name	: AMIT KUMAR	Code	: 210125
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL AUTOMALL SHALIMA		
DOJ	: 24/02/2020	DOB	: 28/08/1992
Month Days	: 30.0	Working Days	: 26.0
Payable Days	: 26.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /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	9967.00	PF		1196.00
HRA			5750.00	4983.00	ESIC		121.00
SPL ALLOWANCE			1250.00	1083.00	FINE		50.00
					UNIFORM DEDUCTION FIX		303.00
					UTDA		49.00
Total Earnings			18500.00	16033.00	Total Deductions		1719.00
RUPEES FOURTEEN THOUSAND THREE HUNDRED FOURTEEN ONLY					Net Pay Amount		14314.00

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

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

Salary Statement for the Period From

01-Nov-2022

To 30-Nov-2022

Employee Name	: SANJAY KUMAR	Code	: 249115
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL AUTOMALL SHALIMA		
DOJ	: 01/10/2022	DOB	: 07/05/2003
Month Days	: 30.0	Working Days	: 0.0
Payable Days	: 0.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 10.00
		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
OT AMT				6167.00	ESIC On OT		47.00
Total Earnings				6167.00	Total Deductions		47.00
RUPEES SIX THOUSAND ONE HUNDRED TWENTY ONLY					Net Pay Amount		6120.00

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-Nov-2022

To 30-Nov-2022

Employee Name	: CHANDRA MANI TIWARI	Code	: 174226
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL AUTOMALL SHALIMA		
DOJ	: 01/07/2017	DOB	: 07/07/1990
Month Days	: 30.0	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.	: /2214297800		
EPF No.	: DL/CPM/23206//170422		
UAN	: 101154484715		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

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

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

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

Salary Statement for the Period From

01-Nov-2022

To 30-Nov-2022

Employee Name	: UMESH CHANDER	Code	: 79704
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL AUTOMALL SHALIMA		
DOJ	: 01/05/2010	DOB	: 20/04/1960
Month Days	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY SUPERVISOR		
PAN	:		
ESIC No.	: /2212127733		
EPF No.	: DL/CPM/23206//68876		
UAN	: 100395160979		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

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

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

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

Employee Name	: PANKAJ KUMAR JHA	Code	: 247956
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL AUTOMALL SHALIMA		
DOJ	: 14/09/2022	DOB	: 15/01/1988
Month Days	: 30.0	Working Days	: 15.5
Payable Days	: 16.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY 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	6458.00	PF		775.00
HRA		6250.00	3229.00	ESIC		80.00
SPL ALLOWANCE		1750.00	904.00	FINE		50.00
				UNIFORM DEDUCTION FIX		181.00
				UTDA		49.00
Total Earnings		20500.00	10591.00	Total Deductions		1135.00
RUPEES NINE THOUSAND FOUR HUNDRED FIFTY-SIX ONLY				Net Pay Amount		9456.00

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-Nov-2022****To 30-Nov-2022**

Employee Name	: CHHOTE LAL	Code	: 250497
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 01/11/2022	DOB	: 27/12/1975
Month Days	: 30.0	Working Days	: 22.0
Payable Days	: 22.0	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	: ALIPL1310K		
ESIC No.	: /2006375849		
EPF No.	: DL/CPM/23206//		
UAN	:		
Aadhar No.	: 673756001417		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	8433.00	PF		1012.00
HRA		5750.00	4217.00	ESIC		102.00
SPL ALLOWANCE		1250.00	917.00	OTHER DEDUCTION		601.00
				FINE		50.00
				UNIFORM DEDUCTION FIX		257.00
				UTDA		49.00
Total Earnings		18500.00	13567.00	Total Deductions		2071.00
RUPEES ELEVEN THOUSAND FOUR HUNDRED NINETY-SIX ONLY				Net Pay Amount		11496.00

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

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

Salary Statement for the Period From

01-Nov-2022

To 30-Nov-2022

Employee Name	: RAKESH KUMAR CHOUDHARY	Code	: 225494
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 02/06/2021	DOB	: 18/04/1995
Month Days	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214753486		
EPF No.	: DL/CPM/23206//219076		
UAN	: 100318638665		
Aadhar No.	: 425491165389		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

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

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

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

Salary Statement for the Period From

01-Nov-2022

To 30-Nov-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	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: AOAPY4309J		
ESIC No.	: /2214855768		
EPF No.	: DL/CPM/23206//227493		
UAN	: 101460116265		
Aadhar No.	: 318877083340		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

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

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

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

Employee Name	: RAVI SHANKAR SINGH	Code	: 236280
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 04/02/2022	DOB	: 05/07/1992
Month Days	: 30.0	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	2300.00	PF		276.00
HRA			5750.00	1150.00	ESIC		28.00
SPL ALLOWANCE			1250.00	250.00	UNIFORM DEDUCTION FIX		70.00
Total Earnings			18500.00	3700.00	Total Deductions		374.00
RUPEES THREE THOUSAND THREE HUNDRED TWENTY-SIX ONLY					Net Pay Amount		3326.00

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-Nov-2022****To 30-Nov-2022**

Employee Name	: ANIL KUMAR MISHRA	Code	: 236545
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 24/02/2022	DOB	: 01/09/1994
Month Days	: 30.0	Working Days	: 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.	: /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	8050.00	PF		966.00
HRA			5750.00	4025.00	ESIC		98.00
SPL ALLOWANCE			1250.00	875.00	FINE		50.00
					UNIFORM DEDUCTION FIX		245.00
Total Earnings			18500.00	12950.00	Total Deductions		1359.00
RUPEES ELEVEN THOUSAND FIVE HUNDRED NINETY-ONE ONLY					Net Pay Amount		11591.00

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-Nov-2022

To 30-Nov-2022

Employee Name	: BAHARAT PRASAD MISHRA	Code	: 245478
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 25/07/2022	DOB	: 02/04/1979
Month Days	: 30.0	Working Days	: 26.5
Payable Days	: 27.0	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	: 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	10158.00	PF		1219.00
HRA		5750.00	5079.00	ESIC		123.00
SPL ALLOWANCE		1250.00	1104.00	FINE		50.00
				UNIFORM DEDUCTION FIX		309.00
				UTDA		49.00
Total Earnings		18500.00	16341.00	Total Deductions		1750.00
RUPEES FOURTEEN THOUSAND FIVE HUNDRED NINETY-ONE ONLY				Net Pay Amount		14591.00

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-Nov-2022

To 30-Nov-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	: 30.0	Working Days	: 29.0
Payable Days	: 29.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
O / B	0.00	0.00	0.00
Earned	0.00	0.00	0.00
Availed	0.00	0.00	0.00
C / B	0.00	0.00	0.00
		OT Days	: 0.00
		OT Hours	: 0.00
		Designation	: SECURITY GUARD
		PAN	:
		ESIC No.	: /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	11117.00	PF		1334.00
HRA		5750.00	5558.00	ESIC		135.00
SPL ALLOWANCE		1250.00	1208.00	UNIFORM DEDUCTION FIX		338.00
				UTDA		49.00
Total Earnings		18500.00	17883.00	Total Deductions		1856.00
RUPEES SIXTEEN THOUSAND TWENTY-SEVEN ONLY				Net Pay Amount		16027.00

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-Nov-2022

To 30-Nov-2022

Employee Name	: SURENDER THAKUR	Code	: 87090
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 05/09/2007	DOB	: 06/10/1969
Month Days	: 30.0	Working Days	: 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.	: /2211715762		
EPF No.	: DL/CPM/23206//76196		
UAN	: 100373002749		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

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

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

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Nov-2022

To 30-Nov-2022

Employee Name	: AKASH SINGH	Code	: 247897
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 06/09/2022	DOB	: 11/10/1999
Month Days	: 30.0	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	: 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	2683.00	PF		322.00
HRA			5750.00	1342.00	ESIC		33.00
SPL ALLOWANCE			1250.00	292.00	FINE		50.00
					UNIFORM DEDUCTION FIX		82.00
					UTDA		49.00
Total Earnings			18500.00	4317.00	Total Deductions		536.00
RUPEES THREE THOUSAND SEVEN HUNDRED EIGHTY-ONE ONLY					Net Pay Amount		3781.00

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-Nov-2022****To 30-Nov-2022**

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

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

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

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

Employee Name	: KRISHNA KUMAR	Code	: 231371
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 30/10/2021	DOB	: 10/08/2000
Month Days	: 30.0	Designation	: SECURITY GUARD
Payable Days	: 24.0	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
O / B	0.00	Paid Leave	:
Earned	0.00	Absent Days	: 0.0
Availed	0.00	OT Days	: 0.00
C / B	0.00	OT Hours	: 0.00
		Weekly Offs	: 0.0
		Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	9200.00	PF		1104.00
HRA		5750.00	4600.00	ESIC		111.00
SPL ALLOWANCE		1250.00	1000.00	FINE		50.00
				UNIFORM DEDUCTION FIX		280.00
				UTDA		49.00
Total Earnings		18500.00	14800.00	Total Deductions		1594.00
RUPEES THIRTEEN THOUSAND TWO HUNDRED SIX ONLY				Net Pay Amount		13206.00

Payment transferred to Employee A/c. no 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-Nov-2022

To 30-Nov-2022

Employee Name	: SUMIT KUMAR JHA	Code	: 243228
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 14/06/2022	DOB	: 15/05/1991
Month Days	: 30.0	Working Days	: 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	11500.00	PF		1380.00
HRA			5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE			1250.00	1250.00	FINE		50.00
					UNIFORM DEDUCTION FIX		350.00
					UTDA		49.00
Total Earnings			18500.00	18500.00	Total Deductions		1968.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-TWO ONLY					Net Pay Amount		16532.00

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

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

Salary Statement for the Period From

01-Nov-2022

To 30-Nov-2022

Employee Name	: ARVIND KUMAR	Code	: 224630
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 01/12/2021	DOB	: 03/01/1985
Month Days	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /1322593863		
EPF No.	: DL/CPM/23206//217433		
UAN	: 100987732913		
Aadhar No.	: 366362327964		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

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

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

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Pay Slip

Salary Statement for the Period From

01-Nov-2022

To 30-Nov-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	Designation	: SECURITY GUARD
Month Days	: 30.0	Working Days	: 28.0	PAN	:
Payable Days	: 28.0	Paid Holidays	: 0.0	ESIC No.	: /2214850168
	PL	CL	SL	Weekly Offs	: 0.0
O / B	0.00	0.00	0.00	EPF No.	: DL/CPM/23206//227201
Earned	0.00	0.00	0.00	Paid Leave	:
Availed	0.00	0.00	0.00	UAN	: 101814846104
C / B	0.00	0.00	0.00	Absent Days	: 0.0
				OT Days	: 0.00
				OT Hours	: 0.00
				Aadhar No.	: 677297519848
				Spl OT Days	: 0.00
				Spl OT Hours	: 0.00

Earnings			Payable		Earned	Deductions		Amount
BASIC		11500.00			10733.00	PF		1288.00
HRA		5750.00			5367.00	ESIC		130.00
SPL ALLOWANCE		1250.00			1167.00	FINE		50.00
						UNIFORM DEDUCTION FIX		327.00
						UTDA		49.00
Total Earnings			18500.00		17267.00	Total Deductions		1844.00

RUPEES FIFTEEN THOUSAND FOUR HUNDRED TWENTY-THREE ONLY

Net Pay Amount

15423.00

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

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Pay Slip

Salary Statement for the Period From

01-Nov-2022

To 30-Nov-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	Designation	: SECURITY GUARD
Month Days	: 30.0	Working Days	: 29.0	PAN	:
Payable Days	: 29.0	Paid Holidays	: 0.0	ESIC No.	: /2214481857
	PL	CL	SL	Weekly Offs	: 0.0
O / B	0.00	0.00	0.00	EPF No.	: DL/CPM/23206//185618
Earned	0.00	0.00	0.00	Paid Leave	:
Availed	0.00	0.00	0.00	OT Days	: 0.00
C / B	0.00	0.00	0.00	Aadhar No.	: 575071530630
				Spl OT Days	: 0.00
				OT Hours	: 0.00
				Spl OT Hours	: 0.00

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11117.00	PF		1334.00
HRA		5750.00	5558.00	ESIC		135.00
SPL ALLOWANCE		1250.00	1208.00	FINE		50.00
				UNIFORM DEDUCTION FIX		338.00
				UTDA		49.00
Total Earnings		18500.00	17883.00	Total Deductions		1906.00

RUPEES FIFTEEN THOUSAND NINE HUNDRED SEVENTY-SEVEN ONLY

Net Pay Amount

15977.00

Payment transferred to Employee A/c. no 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-Nov-2022

To 30-Nov-2022

Employee Name	: RAGHUVENDER SINGH	Code	: 99651
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 06/08/2012	DOB	: 29/08/1970
Month Days	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
O / B	0.00	CL	0.00
PL	0.00	SL	0.00
Earned	0.00	Absent Days	: 0.0
Availed	0.00	OT Days	: 0.00
C / B	0.00	OT Hours	: 0.00
		Designation	: SECURITY GUARD
		PAN	:
		ESIC No.	: /2213741227
		EPF No.	: DL/CPM/23206//89239
		UAN	: 100290618036
		Aadhar No.	:
		Spl OT Days	: 0.00
		Spl OT Hours	: 0.00

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

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

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

Salary Statement for the Period From

01-Nov-2022

To 30-Nov-2022

Employee Name	: RAMESH CHANDRA	Code	: 225405
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 10/06/2021	DOB	: 01/06/1978
Month Days	: 30.0	Working Days	: 29.0
Payable Days	: 29.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
O / B	0.00	CL	0.00
PL	0.00	SL	0.00
Earned	0.00	Absent Days	: 0.0
Availed	0.00	OT Days	: 0.00
C / B	0.00	OT Hours	: 0.00
		Designation	: SECURITY GUARD
		PAN	:
		ESIC No.	: /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	11117.00	PF		1334.00
HRA		5750.00	5558.00	ESIC		135.00
SPL ALLOWANCE		1250.00	1208.00	FINE		50.00
				UNIFORM DEDUCTION FIX		338.00
				UTDA		49.00
Total Earnings		18500.00	17883.00	Total Deductions		1906.00
RUPEES FIFTEEN THOUSAND NINE HUNDRED SEVENTY-SEVEN ONLY				Net Pay Amount		15977.00

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

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

Salary Statement for the Period From

01-Nov-2022

To 30-Nov-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	: 30.0	Working Days	: 3.0
Payable Days	: 3.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: 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	1150.00	PF		138.00
HRA			5750.00	575.00	ESIC		14.00
SPL ALLOWANCE			1250.00	125.00	UNIFORM DEDUCTION FIX		35.00
Total Earnings			18500.00	1850.00	Total Deductions		187.00
RUPEES ONE THOUSAND SIX HUNDRED SIXTY-THREE ONLY					Net Pay Amount		1663.00

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-Nov-2022

To 30-Nov-2022

Employee Name	: AKASH SINGH	Code	: 217557
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 09/10/2020	DOB	: 15/04/1998
Month Days	: 30.0	Working Days	: 9.0
Payable Days	: 9.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /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	3450.00	PF		414.00
HRA			5750.00	1725.00	ESIC		42.00
SPL ALLOWANCE			1250.00	375.00	FINE		50.00
					UNIFORM DEDUCTION FIX		105.00
					UTDA		49.00
Total Earnings			18500.00	5550.00	Total Deductions		660.00
RUPEES FOUR THOUSAND EIGHT HUNDRED NINETY ONLY					Net Pay Amount		4890.00

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-Nov-2022****To 30-Nov-2022**

Employee Name	: KRISHAN MURARI	Code	: 250740
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 23/11/2022	DOB	: 08/07/1991
Month Days	: 30.0	Working Days	: 1.0
Payable Days	: 1.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: BRZPM4949R		
ESIC No.	: /6720831552		
EPF No.	: DL/CPM/23206//		
UAN	:		
Aadhar No.	: 230426600748		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	383.00	PF		46.00
HRA		5750.00	192.00	ESIC		5.00
SPL ALLOWANCE		1250.00	42.00	OTHER DEDUCTION		554.00
				UNIFORM DEDUCTION FIX		12.00
Total Earnings		18500.00	617.00	Total Deductions		617.00

RUPEES ONLY

Net Pay Amount

0.00

Payment transferred to Employee A/c. no 10042114709 of IDFC BANK LIMITED via direct transfer

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

Employee Name	: RAM NIWAS KUMAR	Code	: 232643
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 29/11/2021	DOB	: 06/05/1976
Month Days	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214807689		
EPF No.	: DL/CPM/23206//221674		
UAN	: 100693420000		
Aadhar No.	: 554499691792		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	FINE		50.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		18500.00	18500.00	Total Deductions		1968.00

RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-TWO ONLY

Net Pay Amount

16532.00

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

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Salary Statement for the Period From

01-Nov-2022

To 30-Nov-2022

RUPEES EIGHT THOUSAND SEVEN HUNDRED SEVENTY-ONE ONLY

Net Pay Amount

8771.00

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

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Salary Statement for the Period From

01-Nov-2022

To 30-Nov-2022

RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-TWO ONLY

Net Pay Amount

16532.00

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

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

Salary Statement for the Period From

01-Nov-2022

To 30-Nov-2022

Employee Name	: SUBODH KUMAR SINGH	Code	: 26843
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 14/08/2006	DOB	: 01/02/1970
Month Days	: 30.0	Working Days	: 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.	: /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	11117.00	PF		1334.00
HRA		5750.00	5558.00	ESIC		135.00
SPL ALLOWANCE		1250.00	1208.00	FINE		50.00
				UNIFORM DEDUCTION FIX		338.00
				UTDA		49.00
Total Earnings		18500.00	17883.00	Total Deductions		1906.00
RUPEES FIFTEEN THOUSAND NINE HUNDRED SEVENTY-SEVEN ONLY				Net Pay Amount		15977.00

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

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

Salary Statement for the Period From

01-Nov-2022

To 30-Nov-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	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY SUPERVISOR		
PAN	:		
ESIC No.	: /2206580630		
EPF No.	: DL/CPM/23206//213791		
UAN	: 100542125409		
Aadhar No.	: 497109454224		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

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

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

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

Salary Statement for the Period From

01-Nov-2022

To 30-Nov-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	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY SUPERVISOR		
PAN	:		
ESIC No.	: /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	FINE		50.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		20500.00	20500.00	Total Deductions		2103.00
RUPEES EIGHTEEN THOUSAND THREE HUNDRED NINETY-SEVEN ONLY				Net Pay Amount		18397.00

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

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

Salary Statement for the Period From

01-Nov-2022

To 30-Nov-2022

Employee Name	: SUSHIL KUMAR	Code	: 99501
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI		
DOJ	: 01/11/2021	DOB	: 01/01/1981
Month Days	: 30.0	Working Days	: 0.0
Payable Days	: 0.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 7.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2213741608		
EPF No.	: DL/CPM/23206//89102		
UAN	: 100376006285		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
OT AMT			4317.00	ESIC On OT		33.00
Total Earnings			4317.00	Total Deductions		33.00
RUPEES FOUR THOUSAND TWO HUNDRED EIGHTY-FOUR ONLY				Net Pay Amount		4284.00

Payment transferred to Employee A/c. no 015401524125 of ICICI BANK LIMITED via direct transfer

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

Salary Statement for the Period From

01-Nov-2022

To 30-Nov-2022

Employee Name	: RAM SUMER YADAV	Code	: 174081
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI		
DOJ	: 01/07/2017	DOB	: 04/01/1969
Month Days	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214295281		
EPF No.	: DL/CPM/23206//170688		
UAN	: 101154487379		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

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

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

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

Salary Statement for the Period From

01-Nov-2022

To 30-Nov-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	: 30.0	Working Days	: 28.0
Payable Days	: 28.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: DDIPK8317Q		
ESIC No.	: /1013959814		
EPF No.	: DL/CPM/23206//236558		
UAN	: 100854969839		
Aadhar No.	: 321902551594		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

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

Payment transferred to Employee A/c. no 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-Nov-2022****To 30-Nov-2022**

Employee Name	: RAKESH KUMAR KASHYAP	Code	: 184728
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI		
DOJ	: 26/06/2018	DOB	: 01/01/1982
Month Days	: 30.0	Working Days	: 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.	: /2205810631		
EPF No.	: DL/CPM/23206//179298		
UAN	: 101322763173		
Aadhar No.	: 800360341222		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

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

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

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

Employee Name	: LALAN KUMAR MISHRA	Code	: 153590
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI		
DOJ	: 16/04/2015	DOB	: 05/01/1991
Month Days	: 30.0	Working Days	: 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.	: /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	9200.00	PF		1104.00
HRA			5750.00	4600.00	ESIC		111.00
SPL ALLOWANCE			1250.00	1000.00	FINE		50.00
					UNIFORM DEDUCTION FIX		280.00
					UTDA		49.00
Total Earnings			18500.00	14800.00	Total Deductions		1594.00
RUPEES THIRTEEN THOUSAND TWO HUNDRED SIX ONLY					Net Pay Amount		13206.00

Payment transferred to Employee A/c. no 520101207633815 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-Nov-2022

To 30-Nov-2022

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

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	767.00	PF		92.00
HRA		5750.00	383.00	ESIC		10.00
SPL ALLOWANCE		1250.00	83.00	UNIFORM DEDUCTION FIX		23.00
Total Earnings		18500.00	1233.00	Total Deductions		125.00
RUPEES ONE THOUSAND ONE HUNDRED EIGHT ONLY				Net Pay Amount		1108.00

Payment transferred to Employee A/c. no 31022664886 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-Nov-2022

To 30-Nov-2022

Employee Name	: MOHD. ALLAUDEEN	Code	: 162943
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI		
DOJ	: 01/05/2016	DOB	: 20/01/1968
Month Days	: 30.0	Working Days	: 9.0
Payable Days	: 9.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /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	3450.00	PF		414.00
HRA		5750.00	1725.00	ESIC		42.00
SPL ALLOWANCE		1250.00	375.00	FINE		50.00
				UNIFORM DEDUCTION FIX		105.00
Total Earnings		18500.00	5550.00	Total Deductions		611.00
RUPEES FOUR THOUSAND NINE HUNDRED THIRTY-NINE ONLY				Net Pay Amount		4939.00

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

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

Salary Statement for the Period From

01-Nov-2022

To 30-Nov-2022

Employee Name	: KASHI PRASAD	Code	: 223427
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI		
DOJ	: 15/04/2021	DOB	: 15/04/1978
Month Days	: 30.0	Working Days	: 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.	: /2015062758		
EPF No.	: DL/CPM/23206//214677		
UAN	: 100191014372		
Aadhar No.	: 722175088397		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

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

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

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

Salary Statement for the Period From

01-Nov-2022

To 30-Nov-2022

Employee Name	: VIRENDRA RAI	Code	: 173197
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI		
DOJ	: 01/06/2017	DOB	: 21/04/1973
Month Days	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214283013		
EPF No.	: DL/CPM/23206//169773		
UAN	: 101136500453		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

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

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

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

Salary Statement for the Period From

01-Nov-2022

To 30-Nov-2022

Employee Name	: MD MURTAZA	Code	: 160914
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI		
DOJ	: 01/03/2016	DOB	: 01/06/1976
Month Days	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
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.	: /2212041526
		EPF No.	: DL/CPM/23206//134992
		UAN	: 100677262019
		Aadhar No.	:
		Spl OT Days	: 0.00
		Spl OT Hours	: 0.00

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

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

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

Salary Statement for the Period From

01-Nov-2022

To 30-Nov-2022

Employee Name	: MD FIROZ KHAN	Code	: 188121
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI		
DOJ	: 17/10/2018	DOB	: 15/11/1977
Month Days	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
O / B	0.00	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.	: /2214464338
		EPF No.	: DL/CPM/23206//182805
		UAN	: 101252086090
		Aadhar No.	: 499873944625
		Spl OT Days	: 0.00
		Spl OT Hours	: 0.00

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

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

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

Salary Statement for the Period From

01-Nov-2022

To 30-Nov-2022

Employee Name	: GOPAL DUTT JOSHI	Code	: 161777
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI		
DOJ	: 01/04/2016	DOB	: 02/10/1972
Month Days	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214133072		
EPF No.	: DL/CPM/23206//136400		
UAN	: 100693161124		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

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

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

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

Salary Statement for the Period From

01-Nov-2022

To 30-Nov-2022

Employee Name	: AJAY KUMAR	Code	: 234381
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI		
DOJ	: 01/12/2021	DOB	: 02/07/1982
Month Days	: 30.0	Working Days	: 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.	: /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	9200.00	PF		1104.00
HRA			5750.00	4600.00	ESIC		111.00
SPL ALLOWANCE			1250.00	1000.00	FINE		50.00
					UNIFORM DEDUCTION FIX		280.00
					UTDA		49.00
Total Earnings			18500.00	14800.00	Total Deductions		1594.00
RUPEES THIRTEEN THOUSAND TWO HUNDRED SIX ONLY					Net Pay Amount		13206.00

Payment transferred to Employee A/c. no 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-Nov-2022****To 30-Nov-2022**

Employee Name	: GANGADHAR MISHRA	Code	: 250624
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI		
DOJ	: 14/11/2022	DOB	: 10/02/1978
Month Days	: 30.0	Working Days	: 16.0
Payable Days	: 16.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
O / B	0.00	0.00	0.00
Earned	0.00	0.00	0.00
Availed	0.00	0.00	0.00
C / B	0.00	0.00	0.00
		OT Days	: 0.00
		OT Hours	: 0.00
		Designation	: SECURITY GUARD
		PAN	: DPJPM9035L
		ESIC No.	: /2214430638
		EPF No.	: DL/CPM/23206//
		UAN	:
		Aadhar No.	: 828672991340
		Spl OT Days	: 0.00
		Spl OT Hours	: 0.00

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	6133.00	PF		736.00
HRA		5750.00	3067.00	ESIC		74.00
SPL ALLOWANCE		1250.00	667.00	OTHER DEDUCTION		1500.00
				FINE		50.00
				UNIFORM DEDUCTION FIX		187.00
				UTDA		49.00
Total Earnings		18500.00	9867.00	Total Deductions		2596.00
RUPEES SEVEN THOUSAND TWO HUNDRED SEVENTY-ONE ONLY				Net Pay Amount		7271.00

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

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

Employee Name	: RAJEEV RANJAN	Code	: 210316
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI		
DOJ	: 28/02/2020	DOB	: 10/01/1983
Month Days	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
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 SUPERVISOR
		PAN	:
		ESIC No.	: /2013348015
		EPF No.	: DL/CPM/23206//203312
		UAN	: 100297645351
		Aadhar No.	: 275622671706
		Spl OT Days	: 0.00
		Spl OT Hours	: 0.00

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

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

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

Salary Statement for the Period From

01-Nov-2022

To 30-Nov-2022

Employee Name	: SURENDER SINGH	Code	: 111388
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI		
DOJ	: 10/07/2013	DOB	: 01/01/1967
Month Days	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY SUPERVISOR		
PAN	:		
ESIC No.	: /2213858506		
EPF No.	: DL/CPM/23206//103346		
UAN	: 100372976361		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

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

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

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

Salary Statement for the Period From

01-Nov-2022

To 30-Nov-2022

Employee Name	: ANJU DEVI	Code	: 163927
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/06/2016	DOB	: 01/01/1985
Month Days	: 30.0	Working Days	: 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.	: /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	8817.00	PF		1058.00
HRA		5750.00	4408.00	ESIC		107.00
SPL ALLOWANCE		1250.00	958.00	FINE		50.00
				UNIFORM DEDUCTION FIX		268.00
				UTDA		49.00
Total Earnings		18500.00	14183.00	Total Deductions		1532.00
RUPEES TWELVE THOUSAND SIX HUNDRED FIFTY-ONE ONLY				Net Pay Amount		12651.00

Payment transferred to Employee A/c. no 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-Nov-2022

To 30-Nov-2022

Employee Name	: ANITA	Code	: 217727
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 22/10/2020	DOB	: 17/11/1986
Month Days	: 30.0	Working Days	: 15.0
Payable Days	: 15.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: LADY GUARD		
PAN	:		
ESIC No.	: /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	5750.00	PF		690.00
HRA		5750.00	2875.00	ESIC		70.00
SPL ALLOWANCE		1250.00	625.00	FINE		50.00
				UNIFORM DEDUCTION FIX		175.00
Total Earnings		18500.00	9250.00	Total Deductions		985.00
RUPEES EIGHT THOUSAND TWO HUNDRED SIXTY-FIVE ONLY				Net Pay Amount		8265.00

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-Nov-2022

To 30-Nov-2022

Employee Name	: SONI DWIVEDI	Code	: 225651
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 22/06/2021	DOB	: 15/06/1987
Month Days	: 30.0	Working Days	: 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.	: /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	6517.00	PF		782.00
HRA		5750.00	3258.00	ESIC		79.00
SPL ALLOWANCE		1250.00	708.00	FINE		50.00
				UNIFORM DEDUCTION FIX		198.00
				UTDA		49.00
Total Earnings		18500.00	10483.00	Total Deductions		1158.00
RUPEES NINE THOUSAND THREE HUNDRED TWENTY-FIVE ONLY				Net Pay Amount		9325.00

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-Nov-2022

To 30-Nov-2022

Employee Name	: SAVITA KUKREJA	Code	: 164326
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/07/2016	DOB	: 16/03/1977
Month Days	: 30.0	Working Days	: 9.0
Payable Days	: 9.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: 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	3450.00	PF		414.00
HRA		5750.00	1725.00	ESIC		42.00
SPL ALLOWANCE		1250.00	375.00	FINE		50.00
				UNIFORM DEDUCTION FIX		105.00
				UTDA		49.00
Total Earnings		18500.00	5550.00	Total Deductions		660.00
RUPEES FOUR THOUSAND EIGHT HUNDRED NINETY ONLY				Net Pay Amount		4890.00

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-Nov-2022

To 30-Nov-2022

Employee Name	: POONAM DEVI	Code	: 244167
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 28/06/2022	DOB	: 01/08/1984
Month Days	: 30.0	Working Days	: 20.0
Payable Days	: 20.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: LADY GUARD		
PAN	:		
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	7667.00	PF		920.00
HRA		5750.00	3833.00	ESIC		93.00
SPL ALLOWANCE		1250.00	833.00	FINE		50.00
				UNIFORM DEDUCTION FIX		233.00
				UTDA		49.00
Total Earnings		18500.00	12333.00	Total Deductions		1345.00
RUPEES TEN THOUSAND NINE HUNDRED EIGHTY-EIGHT ONLY				Net Pay Amount		10988.00

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-Nov-2022

To 30-Nov-2022

Employee Name	: NITU TIWARI	Code	: 173196
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/06/2017	DOB	: 03/05/1985
Month Days	: 30.0	Working Days	: 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.	: /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	8817.00	PF		1058.00
HRA		5750.00	4408.00	ESIC		107.00
SPL ALLOWANCE		1250.00	958.00	FINE		50.00
				UNIFORM DEDUCTION FIX		268.00
				UTDA		49.00
Total Earnings		18500.00	14183.00	Total Deductions		1532.00
RUPEES TWELVE THOUSAND SIX HUNDRED FIFTY-ONE ONLY				Net Pay Amount		12651.00

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

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

Salary Statement for the Period From

01-Nov-2022

To 30-Nov-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	: 30.0	Working Days	: 21.0
Payable Days	: 21.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: LADY GUARD		
PAN	: 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	8050.00	PF		966.00
HRA		5750.00	4025.00	ESIC		98.00
SPL ALLOWANCE		1250.00	875.00	UNIFORM DEDUCTION FIX		245.00
Total Earnings		18500.00	12950.00	Total Deductions		1309.00
RUPEES ELEVEN THOUSAND SIX HUNDRED FORTY-ONE ONLY				Net Pay Amount		11641.00

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-Nov-2022

To 30-Nov-2022

Employee Name	: ZAREEN PERVEEN	Code	: 187064
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 18/09/2018	DOB	: 10/01/1982
Month Days	: 30.0	Working Days	: 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.	: /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	8433.00	PF		1012.00
HRA			5750.00	4217.00	ESIC		102.00
SPL ALLOWANCE			1250.00	917.00	FINE		50.00
					UNIFORM DEDUCTION FIX		257.00
					UTDA		49.00
Total Earnings			18500.00	13567.00	Total Deductions		1470.00
RUPEES TWELVE THOUSAND NINETY-SEVEN ONLY					Net Pay Amount		12097.00

Payment transferred to Employee A/c. no 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-Nov-2022

To 30-Nov-2022

Employee Name	: SURYA NATH RAM	Code	: 161779
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/04/2016	DOB	: 05/07/1992
Month Days	: 30.0	Working Days	: 11.0
Payable Days	: 11.0	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.	: /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	4217.00	PF		506.00
HRA			5750.00	2108.00	ESIC		51.00
SPL ALLOWANCE			1250.00	458.00	FINE		50.00
					UNIFORM DEDUCTION FIX		128.00
					UTDA		49.00
Total Earnings			18500.00	6783.00	Total Deductions		784.00
RUPEES FIVE THOUSAND NINE HUNDRED NINETY-NINE ONLY					Net Pay Amount		5999.00

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-Nov-2022

To 30-Nov-2022

Employee Name	: SANJAY OJHA	Code	: 230682
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 23/10/2021	DOB	: 10/12/1976
Month Days	: 30.0	Working Days	: 22.0
Payable Days	: 22.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 1.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214796777		
EPF No.	: DL/CPM/23206//220459		
UAN	: 101748932265		
Aadhar No.	: 876576343612		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		
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	8433.00	PF	1012.00
HRA	5750.00	4217.00	ESIC	102.00
SPL ALLOWANCE	1250.00	917.00	UNIFORM DEDUCTION FIX	257.00
OT AMT		617.00	ESIC On OT	5.00
Total Earnings	18500.00	14184.00	Total Deductions	1376.00

RUPEES TWELVE THOUSAND EIGHT HUNDRED EIGHT ONLY

Net Pay Amount

12808.00

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-Nov-2022

To 30-Nov-2022

Employee Name	: VIJAY PANDEY	Code	: 241459
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 16/05/2022	DOB	: 12/08/1981
Month Days	: 30.0	Working Days	: 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		
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	9583.00	PF	1150.00
HRA	5750.00	4792.00	ESIC	116.00
SPL ALLOWANCE	1250.00	1042.00	FINE	50.00
			UNIFORM DEDUCTION FIX	292.00
			UTDA	49.00
Total Earnings	18500.00	15417.00	Total Deductions	1657.00

RUPEES THIRTEEN THOUSAND SEVEN HUNDRED SIXTY ONLY

Net Pay Amount

13760.00

Payment transferred to Employee A/c. no 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-Nov-2022****To 30-Nov-2022**

Employee Name	: ARUN KUMAR	Code	: 165201
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/08/2016	DOB	: 01/02/1968
Month Days	: 30.0	Working Days	: 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.	: /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	11117.00	PF		1334.00
HRA		5750.00	5558.00	ESIC		135.00
SPL ALLOWANCE		1250.00	1208.00	FINE		50.00
				UNIFORM DEDUCTION FIX		338.00
				UTDA		49.00
Total Earnings		18500.00	17883.00	Total Deductions		1906.00
RUPEES FIFTEEN THOUSAND NINE HUNDRED SEVENTY-SEVEN ONLY				Net Pay Amount		15977.00

Payment transferred to Employee A/c. no 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-Nov-2022****To 30-Nov-2022**

Employee Name	: DHIRAJ KUMAR	Code	: 122761
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/11/2021	DOB	: 01/01/1981
Month Days	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2213962814		
EPF No.	: DL/CPM/23206//115235		
UAN	: 100823751139		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

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

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

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

Employee Name	: SANTOSH SINGH	Code	: 238222
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/03/2022	DOB	: 10/02/1979
Month Days	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		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	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	FINE		50.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		18500.00	18500.00	Total Deductions		1968.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-TWO ONLY				Net Pay Amount		16532.00

Payment transferred to Employee A/c. no 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-Nov-2022****To 30-Nov-2022**

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

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

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Nov-2022****To 30-Nov-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	: 30.0	Working Days	: 0.0
Payable Days	: 0.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 5.00
		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
OT AMT				3083.00	ESIC On OT		24.00
Total Earnings				3083.00	Total Deductions		24.00
RUPEES THREE THOUSAND FIFTY-NINE ONLY					Net Pay Amount		3059.00

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-Nov-2022****To 30-Nov-2022**

Employee Name	: CHHOTE LAL	Code	: 250497
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/11/2022	DOB	: 27/12/1975
Month Days	: 30.0	Working Days	: 1.0
Payable Days	: 1.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: ALIPL1310K		
ESIC No.	: /2006375849		
EPF No.	: DL/CPM/23206//		
UAN	:		
Aadhar No.	: 673756001417		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

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

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

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

Salary Statement for the Period From

01-Nov-2022

To 30-Nov-2022

Employee Name	: CHAVI NATH PANDEY	Code	: 76968
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 03/05/2010	DOB	: 10/02/1969
Month Days	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 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		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	FINE		50.00
OT AMT			617.00	UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
				ESIC On OT		5.00
Total Earnings		18500.00	19117.00	Total Deductions		1973.00
RUPEES SEVENTEEN THOUSAND ONE HUNDRED FORTY-FOUR ONLY				Net Pay Amount		17144.00

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

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

Salary Statement for the Period From

01-Nov-2022

To 30-Nov-2022

Employee Name	: HAR SINGH	Code	: 204254
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 09/10/2019	DOB	: 05/06/1968
Month Days	: 30.0	Working Days	: 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	:		
ESIC No.	: /2214592604		
EPF No.	: DL/CPM/23206//196703		
UAN	: 101521642436		
Aadhar No.	: 542749064065		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	6517.00	PF		782.00
HRA		5750.00	3258.00	ESIC		79.00
SPL ALLOWANCE		1250.00	708.00	FINE		50.00
				UNIFORM DEDUCTION FIX		198.00
				UTDA		49.00
Total Earnings		18500.00	10483.00	Total Deductions		1158.00
RUPEES NINE THOUSAND THREE HUNDRED TWENTY-FIVE ONLY				Net Pay Amount		9325.00

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

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

Salary Statement for the Period From

01-Nov-2022

To 30-Nov-2022

Employee Name	: ANIL KUMAR MISHRA	Code	: 236545
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 24/02/2022	DOB	: 01/09/1994
Month Days	: 30.0	Working Days	: 3.0
Payable Days	: 3.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: 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	1150.00	PF		138.00
HRA		5750.00	575.00	ESIC		14.00
SPL ALLOWANCE		1250.00	125.00	UNIFORM DEDUCTION FIX		35.00
Total Earnings		18500.00	1850.00	Total Deductions		187.00
RUPEES ONE THOUSAND SIX HUNDRED SIXTY-THREE ONLY				Net Pay Amount		1663.00

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-Nov-2022

To 30-Nov-2022

Employee Name	: DEEPEE KUMAR	Code	: 247802
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/09/2022	DOB	: 21/08/2002
Month Days	: 30.0	Working Days	: 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	: MCJPK4317B		
ESIC No.	: /2214909073		
EPF No.	: DL/CPM/23206//235770		
UAN	: 101651912537		
Aadhar No.	: 956469568061		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

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

Payment transferred to Employee A/c. no 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-Nov-2022

To 30-Nov-2022

Employee Name	: BAL KISHAN PARSAD	Code	: 30711
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 04/05/2003	DOB	: 24/05/1968
Month Days	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
O / B	0.00	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	: 3.00
		OT Hours	: 0.00
		Designation	: SECURITY GUARD
		PAN	:
		ESIC No.	: /2207266629
		EPF No.	: DL/CPM/23206//22188
		UAN	: 100105667921
		Aadhar No.	:
		Spl OT Days	: 0.00
		Spl OT Hours	: 0.00

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	FINE		50.00
OT AMT			1850.00	UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
				ESIC On OT		14.00
Total Earnings		18500.00	20350.00	Total Deductions		1982.00
RUPEES EIGHTEEN THOUSAND THREE HUNDRED SIXTY-EIGHT ONLY				Net Pay Amount		18368.00

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-Nov-2022

To 30-Nov-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	: 30.0	Working Days	: 20.0
Payable Days	: 20.0	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.	: /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	7667.00	PF		920.00
HRA		5750.00	3833.00	ESIC		93.00
SPL ALLOWANCE		1250.00	833.00	FINE		50.00
				UNIFORM DEDUCTION FIX		233.00
				UTDA		49.00
Total Earnings		18500.00	12333.00	Total Deductions		1345.00
RUPEES TEN THOUSAND NINE HUNDRED EIGHTY-EIGHT ONLY				Net Pay Amount		10988.00

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-Nov-2022

To 30-Nov-2022

Employee Name	: PRAVEEN KUMAR	Code	: 154552
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 21/05/2015	DOB	: 01/07/1977
Month Days	: 30.0	Working Days	: 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.	: /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	11117.00	PF		1334.00
HRA		5750.00	5558.00	ESIC		135.00
SPL ALLOWANCE		1250.00	1208.00	FINE		50.00
OT AMT			1233.00	UNIFORM DEDUCTION FIX		338.00
				UTDA		49.00
				ESIC On OT		10.00
Total Earnings		18500.00	19116.00	Total Deductions		1916.00
RUPEES SEVENTEEN THOUSAND TWO HUNDRED ONLY				Net Pay Amount		17200.00

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-Nov-2022

To 30-Nov-2022

Employee Name	: JAGDISH PRASAD	Code	: 219616
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 22/12/2020	DOB	: 12/05/1965
Month Days	: 30.0	Working Days	: 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.	: /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	11117.00	PF		1334.00
HRA		5750.00	5558.00	ESIC		135.00
SPL ALLOWANCE		1250.00	1208.00	FINE		50.00
				UNIFORM DEDUCTION FIX		338.00
				UTDA		49.00
Total Earnings		18500.00	17883.00	Total Deductions		1906.00
RUPEES FIFTEEN THOUSAND NINE HUNDRED SEVENTY-SEVEN ONLY				Net Pay Amount		15977.00

Payment transferred to Employee A/c. no 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-Nov-2022****To 30-Nov-2022**

Employee Name	: JAYSHANKAR KUMAR DUBEY	Code	: 241562
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 12/05/2022	DOB	: 15/06/1994
Month Days	: 30.0	Working Days	: 16.0
Payable Days	: 16.0	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	: CSZPD1845H		
ESIC No.	: /2214861574		
EPF No.	: DL/CPM/23206//229553		
UAN	: 101496533126		
Aadhar No.	: 491421324790		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

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

Payment transferred to Employee A/c. no 3077000107256868 of PUNJAB NATIONAL BANK via direct transfer

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

Employee Name	: RAMNATH	Code	: 239481
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 14/04/2022	DOB	: 02/04/1981
Month Days	: 30.0	Working Days	: 23.0
Payable Days	: 23.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: 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	8817.00	PF		1058.00
HRA			5750.00	4408.00	ESIC		107.00
SPL ALLOWANCE			1250.00	958.00	FINE		50.00
					UNIFORM DEDUCTION FIX		268.00
					UTDA		49.00
Total Earnings			18500.00	14183.00	Total Deductions		1532.00
RUPEES TWELVE THOUSAND SIX HUNDRED FIFTY-ONE ONLY					Net Pay Amount		12651.00

Payment transferred to Employee A/c. no 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-Nov-2022****To 30-Nov-2022**

Employee Name	: RAMAN KUMAR SINGH	Code	: 231870
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/12/2021	DOB	: 05/02/1976
Month Days	: 30.0	Working Days	: 29.0
Payable Days	: 29.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 1.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214803539		
EPF No.	: DL/CPM/23206//223620		
UAN	: 100470839349		
Aadhar No.	: 652783800929		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11117.00	PF		1334.00
HRA		5750.00	5558.00	ESIC		135.00
SPL ALLOWANCE		1250.00	1208.00	FINE		50.00
OT AMT			617.00	UNIFORM DEDUCTION FIX		338.00
				UTDA		49.00
				ESIC On OT		5.00
Total Earnings		18500.00	18500.00	Total Deductions		1911.00

RUPEES SIXTEEN THOUSAND FIVE HUNDRED EIGHTY-NINE ONLY

Net Pay Amount

16589.00

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-Nov-2022****To 30-Nov-2022**

Employee Name	: AVDHESH KUMAR	Code	: 216353
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 07/09/2020	DOB	: 10/09/1966
Month Days	: 30.0	Working Days	: 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	:		
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	9967.00	PF		1196.00
HRA		5750.00	4983.00	ESIC		121.00
SPL ALLOWANCE		1250.00	1083.00	FINE		50.00
OT AMT			617.00	UNIFORM DEDUCTION FIX		303.00
				UTDA		49.00
				ESIC On OT		5.00
Total Earnings		18500.00	16650.00	Total Deductions		1724.00

RUPEES FOURTEEN THOUSAND NINE HUNDRED TWENTY-SIX ONLY

Net Pay Amount

14926.00

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-Nov-2022

To 30-Nov-2022

Employee Name	: HARI OM SHUKLA	Code	: 82641
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/10/2009	DOB	: 07/01/1975
Month Days	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
O / B	0.00	CL	0.00
PL	0.00	SL	0.00
Earned	0.00	Absent Days	: 0.0
Availed	0.00	OT Days	: 3.00
C / B	0.00	OT Hours	: 0.00
		Designation	: SECURITY GUARD
		PAN	:
		ESIC No.	: /2213674105
		EPF No.	: DL/CPM/23206//71835
		UAN	: 100161420680
		Aadhar No.	:
		Spl OT Days	: 0.00
		Spl OT Hours	: 0.00

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	FINE		50.00
OT AMT			1850.00	UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
				ESIC On OT		14.00
Total Earnings		18500.00	20350.00	Total Deductions		1982.00
RUPEES EIGHTEEN THOUSAND THREE HUNDRED SIXTY-EIGHT ONLY					Net Pay Amount	18368.00

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-Nov-2022

To 30-Nov-2022

Employee Name	: SONU	Code	: 242128
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 27/05/2022	DOB	: 04/07/2001
Month Days	: 30.0	Working Days	: 25.0
Payable Days	: 25.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
O / B	0.00	CL	0.00
PL	0.00	SL	0.00
Earned	0.00	Absent Days	: 0.0
Availed	0.00	OT Days	: 2.00
C / B	0.00	OT Hours	: 0.00
		Designation	: SECURITY GUARD
		PAN	: 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	9583.00	PF		1150.00
HRA		5750.00	4792.00	ESIC		116.00
SPL ALLOWANCE		1250.00	1042.00	FINE		50.00
OT AMT			1233.00	UNIFORM DEDUCTION FIX		292.00
				UTDA		49.00
				ESIC On OT		10.00
Total Earnings		18500.00	16650.00	Total Deductions		1667.00
RUPEES FOURTEEN THOUSAND NINE HUNDRED EIGHTY-THREE ONLY					Net Pay Amount	14983.00

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-Nov-2022

To 30-Nov-2022

Employee Name	: SHAMSHER BAHADUR	Code	: 166584
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/10/2016	DOB	: 10/01/1978
Month Days	: 30.0	Working Days	: 25.0
Payable Days	: 26.0	Paid Holidays	: 1.0
		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.	: /2214184904		
EPF No.	: DL/CPM/23206//141692		
UAN	: 100954198200		
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	9967.00	PF		1196.00
HRA		5750.00	4983.00	ESIC		121.00
SPL ALLOWANCE		1250.00	1083.00	FINE		50.00
OT AMT			617.00	UNIFORM DEDUCTION FIX		303.00
				UTDA		49.00
				ESIC On OT		5.00
Total Earnings		18500.00	16650.00	Total Deductions		1724.00
RUPEES FOURTEEN THOUSAND NINE HUNDRED TWENTY-SIX ONLY				Net Pay Amount		14926.00

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-Nov-2022

To 30-Nov-2022

Employee Name	: AMARESH SINGH	Code	: 210119
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/01/2022	DOB	: 01/01/1994
Month Days	: 30.0	Working Days	: 1.0
Payable Days	: 1.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214636794		
EPF No.	: DL/CPM/23206//230115		
UAN	: 101262764130		
Aadhar No.	: 249405782664		
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	383.00	PF		46.00
HRA		5750.00	192.00	ESIC		5.00
SPL ALLOWANCE		1250.00	42.00	UNIFORM DEDUCTION FIX		12.00
Total Earnings		18500.00	617.00	Total Deductions		63.00
RUPEES FIVE HUNDRED FIFTY-FOUR ONLY				Net Pay Amount		554.00

Payment transferred to Employee A/c. no 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-Nov-2022****To 30-Nov-2022**

Employee Name	: RAM SAHU	Code	: 235135
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 11/01/2022	DOB	: 01/04/1978
Month Days	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
O / B	0.00	0.00	0.00
Earned	0.00	0.00	0.00
Availed	0.00	0.00	0.00
C / B	0.00	0.00	0.00
		OT Days	: 2.00
		OT Hours	: 0.00
		Designation	: SECURITY GUARD
		PAN	: 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	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	FINE		50.00
OT AMT			1233.00	UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
				ESIC On OT		10.00
Total Earnings		18500.00	19733.00	Total Deductions		1978.00
RUPEES SEVENTEEN THOUSAND SEVEN HUNDRED FIFTY-FIVE ONLY				Net Pay Amount		17755.00

Payment transferred to Employee A/c. no 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-Nov-2022****To 30-Nov-2022**

Employee Name	: SARVADA NAND JHA	Code	: 160689
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/02/2016	DOB	: 01/10/1971
Month Days	: 30.0	Working Days	: 28.0
Payable Days	: 28.0	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.	: /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	10733.00	PF		1288.00
HRA		5750.00	5367.00	ESIC		130.00
SPL ALLOWANCE		1250.00	1167.00	FINE		50.00
				UNIFORM DEDUCTION FIX		327.00
				UTDA		49.00
Total Earnings		18500.00	17267.00	Total Deductions		1844.00
RUPEES FIFTEEN THOUSAND FOUR HUNDRED TWENTY-THREE ONLY				Net Pay Amount		15423.00

Payment transferred to Employee A/c. no 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-Nov-2022

To 30-Nov-2022

Employee Name	: GAJENDRA PANDEY	Code	: 218580
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 11/11/2020	DOB	: 05/01/1982
Month Days	: 30.0	Working Days	: 27.0
Payable Days	: 27.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /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	10350.00	PF		1242.00
HRA		5750.00	5175.00	ESIC		125.00
SPL ALLOWANCE		1250.00	1125.00	FINE		50.00
				UNIFORM DEDUCTION FIX		315.00
				UTDA		49.00
Total Earnings		18500.00	16650.00	Total Deductions		1781.00
RUPEES FOURTEEN THOUSAND EIGHT HUNDRED SIXTY-NINE ONLY				Net Pay Amount		14869.00

Payment transferred to Employee A/c. no 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-Nov-2022

To 30-Nov-2022

Employee Name	: SATISH CHANDRA MAURYA	Code	: 240213
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 24/04/2022	DOB	: 01/02/1970
Month Days	: 30.0	Working Days	: 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	: 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	1150.00	PF		138.00
HRA		5750.00	575.00	ESIC		14.00
SPL ALLOWANCE		1250.00	125.00	UNIFORM DEDUCTION FIX		35.00
Total Earnings		18500.00	1850.00	Total Deductions		187.00
RUPEES ONE THOUSAND SIX HUNDRED SIXTY-THREE ONLY				Net Pay Amount		1663.00

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-Nov-2022

To 30-Nov-2022

Employee Name	: RAHUL DIXIT	Code	: 250505
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 04/11/2022	DOB	: 01/01/1993
Month Days	: 30.0	Working Days	: 4.0
Payable Days	: 4.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: EAXPD0447P		
ESIC No.	: /2214928607		
EPF No.	: DL/CPM/23206//		
UAN	:		
Aadhar No.	: 621909163861		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	1533.00	PF		184.00
HRA		5750.00	767.00	ESIC		19.00
SPL ALLOWANCE		1250.00	167.00	UNIFORM DEDUCTION FIX		47.00
Total Earnings		18500.00	2467.00	Total Deductions		250.00
RUPEES TWO THOUSAND TWO HUNDRED SEVENTEEN ONLY				Net Pay Amount		2217.00

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

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

Salary Statement for the Period From

01-Nov-2022

To 30-Nov-2022

Employee Name	: BHOOPENDRA SINGH	Code	: 205361
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 14/11/2019	DOB	: 20/08/1986
Month Days	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY SUPERVISOR		
PAN	:		
ESIC No.	: /2214482091		
EPF No.	: DL/CPM/23206//198421		
UAN	: 100574646496		
Aadhar No.	: 368996296831		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

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

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

This is computer generated advice and does not require signature



Pay Slip

Salary Statement for the Period From

01-Nov-2022

To 30-Nov-2022

Employee Name	: BASHISHTA NARAJAN SINGH	Code	: 213136
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 09/06/2020	DOB	: 16/08/1974
Month Days	: 30.0	Working Days	: 29.0
Payable Days	: 29.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
O / B	0.00	Paid Leave	: 0.0
Earned	0.00	Absent Days	: 0.0
Availed	0.00	OT Days	: 0.00
C / B	0.00	OT Hours	: 0.00
		Designation	: SECURITY SUPERVISOR
		PAN	:
		ESIC No.	: /6712969201
		EPF No.	: DL/CPM/23206//205312
		UAN	: 100780459153
		Aadhar No.	: 960145673504
		Spl OT Days	: 0.00
		Spl OT Hours	: 0.00

Earnings		Payable	Earned	Deductions		Amount
BASIC		12500.00	12083.00	PF		1450.00
HRA		6250.00	6042.00	ESIC		149.00
SPL ALLOWANCE		1750.00	1692.00	FINE		50.00
				UNIFORM DEDUCTION FIX		338.00
				UTDA		49.00
Total Earnings		20500.00	19817.00	Total Deductions		2036.00

RUPEES SEVENTEEN THOUSAND SEVEN HUNDRED EIGHTY-ONE ONLY

Net Pay Amount

17781.00

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

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