

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

Salary Statement for the Period From

01-Dec-2022

To 31-Dec-2022

Employee Name	: ALKESH KUMAR	Code	: 162201
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL AUTOMALL SHALIMA		
DOJ	: 01/04/2016	DOB	: 08/04/1989
Month Days	: 31.0	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.	: /1113806659		
EPF No.	: DL/CPM/23206//136557		
UAN	: 100693495231		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	3339.00	PF		401.00
HRA		5750.00	1669.00	ESIC		41.00
SPL ALLOWANCE		1250.00	363.00	LWF		1.00
				FINE		50.00
				UNIFORM DEDUCTION FIX		102.00
				UTDA		49.00
Total Earnings		18500.00	5371.00	Total Deductions		644.00
RUPEES FOUR THOUSAND SEVEN HUNDRED TWENTY-SEVEN AND TWENTY-FIVE PAISA ONLY				Net Pay Amount		4727.00

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

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

Salary Statement for the Period From

01-Dec-2022

To 31-Dec-2022

Employee Name	: AMIT KUMAR	Code	: 210125
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL AUTOMALL SHALIMA		
DOJ	: 24/02/2020	DOB	: 28/08/1992
Month Days	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /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	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	LWF		1.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		18500.00	18500.00	Total Deductions		1919.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED EIGHTY-ONE AND TWENTY-FIVE PAISA ONLY				Net Pay Amount		16581.00

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-Dec-2022

To 31-Dec-2022

Employee Name	: CHANDRA MANI TIWARI	Code	: 174226
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL AUTOMALL SHALIMA		
DOJ	: 01/07/2017	DOB	: 07/07/1990
Month Days	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /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	LWF		1.00
					FINE		50.00
					UNIFORM DEDUCTION FIX		350.00
					UTDA		49.00
Total Earnings			18500.00	18500.00	Total Deductions		1969.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-ONE AND TWENTY-FIVE PAISA ONLY						Net Pay Amount	16531.00

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-Dec-2022

To 31-Dec-2022

Employee Name	: MOHIT JHA	Code	: 222419
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL AUTOMALL SHALIMA		
DOJ	: 18/03/2021	DOB	: 11/03/1980
Month Days	: 31.0	Working Days	: 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.	: /2213858392		
EPF No.	: DL/CPM/23206//213525		
UAN	: 100230887637		
Aadhar No.	: 850787022389		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings			Payable	Earned	Deductions		Amount
BASIC			11500.00	11129.00	PF		1335.00
HRA			5750.00	5565.00	ESIC		135.00
SPL ALLOWANCE			1250.00	1210.00	LWF		1.00
					FINE		50.00
					UNIFORM DEDUCTION FIX		339.00
					UTDA		49.00
Total Earnings			18500.00	17904.00	Total Deductions		1909.00
RUPEES FIFTEEN THOUSAND NINE HUNDRED NINETY-FIVE AND TWENTY-FIVE PAISA ONLY						Net Pay Amount	15995.00

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

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

Salary Statement for the Period From

01-Dec-2022

To 31-Dec-2022

Employee Name	: SANTOSH SINGH	Code	: 238222
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL AUTOMALL SHALIMA		
DOJ	: 01/03/2022	DOB	: 10/02/1979
Month Days	: 31.0	Working Days	: 7.0
Payable Days	: 7.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /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	2597.00	PF		312.00
HRA			5750.00	1298.00	ESIC		32.00
SPL ALLOWANCE			1250.00	282.00	LWF		1.00
					FINE		50.00
					UNIFORM DEDUCTION FIX		79.00
					UTDA		49.00
Total Earnings			18500.00	4177.00	Total Deductions		523.00
RUPEES THREE THOUSAND SIX HUNDRED FIFTY-FOUR AND TWENTY-FIVE PAISA ONLY						Net Pay Amount	3654.00

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-Dec-2022

To 31-Dec-2022

Employee Name	: RAMENDRA KUMAR	Code	: 240376
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL AUTOMALL SHALIMA		
DOJ	: 21/04/2022	DOB	: 17/04/1988
Month Days	: 31.0	Working Days	: 13.0
Payable Days	: 13.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: CYZPK0274K		
ESIC No.	: /6713680901		
EPF No.	: DL/CPM/23206//227356		
UAN	: 100948586005		
Aadhar No.	: 550205289911		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings			Payable	Earned	Deductions		Amount
BASIC			11500.00	4823.00	PF		579.00
HRA			5750.00	2411.00	ESIC		59.00
SPL ALLOWANCE			1250.00	524.00	LWF		1.00
					FINE		50.00
					UNIFORM DEDUCTION FIX		147.00
					UTDA		49.00
Total Earnings			18500.00	7758.00	Total Deductions		885.00
RUPEES SIX THOUSAND EIGHT HUNDRED SEVENTY-THREE AND TWENTY-FIVE PAISA ONLY						Net Pay Amount	6873.00

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

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

Salary Statement for the Period From

01-Dec-2022

To 31-Dec-2022

Employee Name	: RAHUL DIXIT	Code	: 250505
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL AUTOMALL SHALIMA		
DOJ	: 04/11/2022	DOB	: 01/01/1993
Month Days	: 31.0	Working Days	: 21.0
Payable Days	: 21.0	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	: 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	7790.00	PF		935.00
HRA		5750.00	3895.00	ESIC		94.00
SPL ALLOWANCE		1250.00	847.00	LWF		1.00
				FINE		50.00
				UNIFORM DEDUCTION FIX		237.00
				UTDA		49.00
Total Earnings		18500.00	12532.00	Total Deductions		1366.00
RUPEES ELEVEN THOUSAND ONE HUNDRED SIXTY-SIX AND TWENTY-FIVE PAISA ONLY				Net Pay Amount		11166.00

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-Dec-2022

To 31-Dec-2022

Employee Name	: MANISH	Code	: 252097
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL AUTOMALL SHALIMA		
DOJ	: 08/12/2022	DOB	: 10/01/1996
Month Days	: 31.0	Working Days	: 5.0
Payable Days	: 5.0	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	: EOOPM6759G		
ESIC No.	: /2214939354		
EPF No.	: DL/CPM/23206//		
UAN	:		
Aadhar No.	: 583276942078		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	1855.00	PF		223.00
HRA		5750.00	927.00	ESIC		23.00
SPL ALLOWANCE		1250.00	202.00	LWF		1.00
				OTHER DEDUCTION		2681.00
				UNIFORM DEDUCTION FIX		56.00
Total Earnings		18500.00	2984.00	Total Deductions		2984.00
RUPEES ZERO AND TWENTY-FIVE PAISA ONLY				Net Pay Amount		0.00

Payment transferred to Employee A/c. no 65219291657 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-Dec-2022

To 31-Dec-2022

Employee Name	: RAJESH KUMAR SINGH	Code	: 175086
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL AUTOMALL SHALIMA		
DOJ	: 01/08/2017	DOB	: 16/01/1980
Month Days	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214310069		
EPF No.	: DL/CPM/23206//171198		
UAN	: 101170956898		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	LWF		1.00
				FINE		50.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		18500.00	18500.00	Total Deductions		1969.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-ONE AND TWENTY-FIVE PAISA ONLY				Net Pay Amount		16531.00

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

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

Salary Statement for the Period From

01-Dec-2022

To 31-Dec-2022

Employee Name	: SANJIT KUMAR RAY	Code	: 169922
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL AUTOMALL SHALIMA		
DOJ	: 01/03/2017	DOB	: 01/01/1988
Month Days	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214249137		
EPF No.	: DL/CPM/23206//166741		
UAN	: 101069930346		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	LWF		1.00
				FINE		50.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		18500.00	18500.00	Total Deductions		1969.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-ONE AND TWENTY-FIVE PAISA ONLY				Net Pay Amount		16531.00

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-Dec-2022

To 31-Dec-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	Designation	: SECURITY SUPERVISOR
Month Days	: 31.0	Working Days	: 31.0	PAN	:
Payable Days	: 31.0	Paid Holidays	: 0.0	ESIC No.	: /2212127733
	PL	CL	SL	Weekly Offs	: 0.0
O / B	0.00	0.00	0.00	Paid Leave	:
Earned	0.00	0.00	0.00	OT Days	: 0.00
Availed	0.00	0.00	0.00	Aadhar No.	:
C / B	0.00	0.00	0.00	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			LWF		1.00
								FINE		50.00
								UNIFORM DEDUCTION FIX		350.00
								UTDA		49.00
Total Earnings			20500.00		20500.00	Total Deductions				2104.00

RUPEES EIGHTEEN THOUSAND THREE HUNDRED NINETY-SIX AND TWENTY-FIVE PAISA ONLY

Net Pay Amount

18396.00

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

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Salary Statement for the Period From

01-Dec-2022

To 31-Dec-2022

Employee Name	: OM PRAKASH			Code	: 96843
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.				
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL AUTOMALL SHALIMA				
DOJ	: 01/11/2021	DOB	: 01/01/1981	Designation	: SECURITY SUPERVISOR
Month Days	: 31.0	Working Days	: 17.0	PAN	:
Payable Days	: 17.0	Paid Holidays	: 0.0	ESIC No.	: /2213538315
	PL	CL	SL	Weekly Offs	: 0.0
O / B	0.00	0.00	0.00	Paid Leave	:
Earned	0.00	0.00	0.00	OT Days	: 0.00
Availed	0.00	0.00	0.00	OT Hours	: 0.00
C / B	0.00	0.00	0.00		
				EPF No.	: DL/CPM/23206//86440
				UAN	: 100260822637
				Aadhar No.	:
				Spl OT Days	: 0.00
				Spl OT Hours	: 0.00

Earnings			Payable	Earned	Deductions		Amount
BASIC		12500.00		6855.00	PF		823.00
HRA		6250.00		3427.00	ESIC		85.00
SPL ALLOWANCE		1750.00		960.00	LWF		1.00
					FINE		50.00
					UNIFORM DEDUCTION FIX		192.00
					UTDA		49.00
Total Earnings		20500.00		11242.00	Total Deductions		1200.00

RUPEES TEN THOUSAND FORTY-TWO AND TWENTY-FIVE PAISA ONLY

Net Pay Amount

10042.00

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

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

Employee Name	: KRISHNA KUMAR	Code	: 231371
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 30/10/2021	DOB	: 10/08/2000
Month Days	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214802394		
EPF No.	: DL/CPM/23206//220908		
UAN	: 101748936486		
Aadhar No.	: 397011466286		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings			Payable	Earned	Deductions		Amount
BASIC			11500.00	11500.00	PF		1380.00
HRA			5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE			1250.00	1250.00	LWF		1.00
					FINE		50.00
					UNIFORM DEDUCTION FIX		350.00
					UTDA		49.00
Total Earnings			18500.00	18500.00	Total Deductions		1969.00

RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-ONE AND TWENTY-FIVE PAISA ONLY

Net Pay Amount 16531.00

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

This is computer generated advice and does not require signature

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

Employee Name	: JITENDRA MISHRA	Code	: 169928
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 01/03/2017	DOB	: 17/02/1970
Month Days	: 31.0	Working Days	: 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.	: /2013278982		
EPF No.	: DL/CPM/23206//166525		
UAN	: 101069928189		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings			Payable	Earned	Deductions		Amount
BASIC			11500.00	6306.00	PF		757.00
HRA			5750.00	3153.00	ESIC		77.00
SPL ALLOWANCE			1250.00	685.00	LWF		1.00
					FINE		50.00
					UNIFORM DEDUCTION FIX		192.00
					UTDA		49.00
Total Earnings			18500.00	10144.00	Total Deductions		1126.00

RUPEES NINE THOUSAND EIGHTEEN AND TWENTY-FIVE PAISA ONLY

Net Pay Amount 9018.00

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-Dec-2022****To 31-Dec-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	Designation	: SECURITY GUARD
Month Days	: 31.0	Working Days	: 31.0	PAN	:
Payable Days	: 31.0	Paid Holidays	: 0.0	ESIC No.	: /2213865271
		Weekly Offs	: 0.0	EPF No.	: DL/CPM/23206//179166
		Paid Leave	:	UAN	: 101322761850
O / B	0.00	CL	0.00	SL	0.00
PL	0.00	CL	0.00	SL	0.00
Earned	0.00	CL	0.00	SL	0.00
Availed	0.00	CL	0.00	SL	0.00
C / B	0.00	CL	0.00	SL	0.00
		Absent Days	: 0.0	Aadhar No.	: 560311510744
		OT Days	: 0.00	Spl OT Days	: 0.00
		OT Hours	: 0.00	Spl OT Hours	: 0.00

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	LWF		1.00
				FINE		50.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00

Total Earnings		18500.00	18500.00	Total Deductions		1969.00
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RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-ONE AND TWENTY-FIVE PAISA ONLY

Net Pay Amount 16531.00

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

This is computer generated advice and does not require signature

**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Dec-2022****To 31-Dec-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	Designation	: SECURITY GUARD
Month Days	: 31.0	Working Days	: 31.0	PAN	:
Payable Days	: 31.0	Paid Holidays	: 0.0	ESIC No.	: /2214642911
		Weekly Offs	: 0.0	EPF No.	: DL/CPM/23206//203091
		Paid Leave	:	UAN	: 101576254803
O / B	0.00	CL	0.00	SL	0.00
PL	0.00	CL	0.00	SL	0.00
Earned	0.00	CL	0.00	SL	0.00
Availed	0.00	CL	0.00	SL	0.00
C / B	0.00	CL	0.00	SL	0.00
		Absent Days	: 0.0	Aadhar No.	: 601651332283
		OT Days	: 0.00	Spl OT Days	: 0.00
		OT Hours	: 0.00	Spl OT Hours	: 0.00

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	LWF		1.00
				FINE		50.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00

Total Earnings		18500.00	18500.00	Total Deductions		1969.00
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RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-ONE AND TWENTY-FIVE PAISA ONLY

Net Pay Amount 16531.00

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-Dec-2022****To 31-Dec-2022**

Employee Name	: RAGHUVENDER SINGH	Code	: 99651
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 06/08/2012	DOB	: 29/08/1970
Month Days	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /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	LWF		1.00
					FINE		50.00
					UNIFORM DEDUCTION FIX		350.00
					UTDA		49.00
Total Earnings			18500.00	18500.00	Total Deductions		1969.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-ONE AND TWENTY-FIVE PAISA ONLY					Net Pay Amount		16531.00

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-Dec-2022****To 31-Dec-2022**

Employee Name	: RAKESH KUMAR CHOUDHARY	Code	: 225494
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 02/06/2021	DOB	: 18/04/1995
Month Days	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /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	LWF		1.00
					FINE		50.00
					UNIFORM DEDUCTION FIX		350.00
					UTDA		49.00
Total Earnings			18500.00	18500.00	Total Deductions		1969.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-ONE AND TWENTY-FIVE PAISA ONLY					Net Pay Amount		16531.00

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-Dec-2022

To 31-Dec-2022

Employee Name	: RAM NIWAS KUMAR	Code	: 232643
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 29/11/2021	DOB	: 06/05/1976
Month Days	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /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	LWF		1.00
					FINE		50.00
					UNIFORM DEDUCTION FIX		350.00
					UTDA		49.00
Total Earnings			18500.00	18500.00	Total Deductions		1969.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-ONE AND TWENTY-FIVE PAISA ONLY					Net Pay Amount		16531.00

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

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

Salary Statement for the Period From

01-Dec-2022

To 31-Dec-2022

Employee Name	: RAMESH CHANDRA	Code	: 225405
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 10/06/2021	DOB	: 01/06/1978
Month Days	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /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	11500.00	PF		1380.00
HRA			5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE			1250.00	1250.00	LWF		1.00
					FINE		50.00
					UNIFORM DEDUCTION FIX		350.00
					UTDA		49.00
Total Earnings			18500.00	18500.00	Total Deductions		1969.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-ONE AND TWENTY-FIVE PAISA ONLY					Net Pay Amount		16531.00

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-Dec-2022****To 31-Dec-2022**

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

Earnings			Payable	Earned	Deductions		Amount
BASIC			11500.00	11500.00	PF		1380.00
HRA			5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE			1250.00	1250.00	LWF		1.00
					FINE		50.00
					UNIFORM DEDUCTION FIX		350.00
					UTDA		49.00
Total Earnings			18500.00	18500.00	Total Deductions		1969.00

RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-ONE AND TWENTY-FIVE PAISA ONLY

Net Pay Amount 16531.00

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-Dec-2022****To 31-Dec-2022**

Employee Name	: SUBODH KUMAR SINGH	Code	: 26843
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 14/08/2006	DOB	: 01/02/1970
Month Days	: 31.0	Working Days	: 23.0
Payable Days	: 23.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /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	8532.00	PF		1024.00
HRA			5750.00	4266.00	ESIC		103.00
SPL ALLOWANCE			1250.00	927.00	LWF		1.00
					FINE		2000.00
					UNIFORM DEDUCTION FIX		260.00
Total Earnings			18500.00	13725.00	Total Deductions		3388.00

RUPEES TEN THOUSAND THREE HUNDRED THIRTY-SEVEN AND TWENTY-FIVE PAISA ONLY

Net Pay Amount 10337.00

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-Dec-2022****To 31-Dec-2022**

Employee Name	: SURENDER THAKUR	Code	: 87090
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 05/09/2007	DOB	: 06/10/1969
Month Days	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2211715762		
EPF No.	: DL/CPM/23206//76196		
UAN	: 100373002749		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings			Payable	Earned	Deductions		Amount
BASIC			11500.00	11500.00	PF		1380.00
HRA			5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE			1250.00	1250.00	LWF		1.00
					FINE		50.00
					UNIFORM DEDUCTION FIX		350.00
					UTDA		49.00
Total Earnings			18500.00	18500.00	Total Deductions		1969.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-ONE AND TWENTY-FIVE PAISA ONLY						Net Pay Amount	16531.00

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

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

Employee Name	: ARVIND KUMAR	Code	: 224630
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 01/12/2021	DOB	: 03/01/1985
Month Days	: 31.0	Working Days	: 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	11129.00	PF		1335.00
HRA			5750.00	5565.00	ESIC		135.00
SPL ALLOWANCE			1250.00	1210.00	LWF		1.00
					FINE		50.00
					UNIFORM DEDUCTION FIX		339.00
					UTDA		49.00
Total Earnings			18500.00	17904.00	Total Deductions		1909.00
RUPEES FIFTEEN THOUSAND NINE HUNDRED NINETY-FIVE AND TWENTY-FIVE PAISA ONLY						Net Pay Amount	15995.00

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

This is computer generated advice and does not require signature

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

Employee Name	: ANIL KUMAR MISHRA	Code	: 236545
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 24/02/2022	DOB	: 01/09/1994
Month Days	: 31.0	Working Days	: 29.0
Payable Days	: 29.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214834736		
EPF No.	: DL/CPM/23206//225691		
UAN	: 101791814739		
Aadhar No.	: 571873085383		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings			Payable	Earned	Deductions		Amount
BASIC			11500.00	10758.00	PF		1291.00
HRA			5750.00	5379.00	ESIC		130.00
SPL ALLOWANCE			1250.00	1169.00	LWF		1.00
					FINE		50.00
					UNIFORM DEDUCTION FIX		327.00
Total Earnings			18500.00	17306.00	Total Deductions		1799.00
RUPEES FIFTEEN THOUSAND FIVE HUNDRED SEVEN AND TWENTY-FIVE PAISA ONLY					Net Pay Amount		15507.00

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-Dec-2022****To 31-Dec-2022**

Employee Name	: LAKHAN	Code	: 239260
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 06/04/2022	DOB	: 01/01/2001
Month Days	: 31.0	Working Days	: 22.0
Payable Days	: 22.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214850168		
EPF No.	: DL/CPM/23206//227201		
UAN	: 101814846104		
Aadhar No.	: 677297519848		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings			Payable	Earned	Deductions		Amount
BASIC			11500.00	8161.00	PF		979.00
HRA			5750.00	4081.00	ESIC		99.00
SPL ALLOWANCE			1250.00	887.00	LWF		1.00
					FINE		50.00
					UNIFORM DEDUCTION FIX		248.00
					UTDA		49.00
Total Earnings			18500.00	13129.00	Total Deductions		1426.00
RUPEES ELEVEN THOUSAND SEVEN HUNDRED THREE AND TWENTY-FIVE PAISA ONLY					Net Pay Amount		11703.00

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

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

Salary Statement for the Period From

01-Dec-2022

To 31-Dec-2022

Employee Name	: SURESH KUMAR YADAV	Code	: 240367
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 28/04/2022	DOB	: 25/12/1980
Month Days	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: 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	LWF		1.00
					FINE		50.00
					UNIFORM DEDUCTION FIX		350.00
					UTDA		49.00
Total Earnings			18500.00	18500.00	Total Deductions		1969.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-ONE AND TWENTY-FIVE PAISA ONLY					Net Pay Amount		16531.00

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-Dec-2022

To 31-Dec-2022

Employee Name	: SUMIT KUMAR JHA	Code	: 243228
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 14/06/2022	DOB	: 15/05/1991
Month Days	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: 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	LWF		1.00
					FINE		50.00
					UNIFORM DEDUCTION FIX		350.00
					UTDA		49.00
Total Earnings			18500.00	18500.00	Total Deductions		1969.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-ONE AND TWENTY-FIVE PAISA ONLY					Net Pay Amount		16531.00

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-Dec-2022****To 31-Dec-2022**

Employee Name	: MANOJ KUMAR	Code	: 245348
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 23/07/2022	DOB	: 05/01/1986
Month Days	: 31.0	Working Days	: 7.0
Payable Days	: 7.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: 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	2597.00	PF		312.00
HRA			5750.00	1298.00	ESIC		32.00
SPL ALLOWANCE			1250.00	282.00	LWF		1.00
					FINE		50.00
					UNIFORM DEDUCTION FIX		79.00
					UTDA		49.00
Total Earnings			18500.00	4177.00	Total Deductions		523.00
RUPEES THREE THOUSAND SIX HUNDRED FIFTY-FOUR AND TWENTY-FIVE PAISA ONLY						Net Pay Amount	3654.00

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-Dec-2022****To 31-Dec-2022**

Employee Name	: BAHARAT PRASAD MISHRA	Code	: 245478
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 25/07/2022	DOB	: 02/04/1979
Month Days	: 31.0	Working Days	: 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	: 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	11129.00	PF		1335.00
HRA			5750.00	5565.00	ESIC		135.00
SPL ALLOWANCE			1250.00	1210.00	LWF		1.00
					FINE		50.00
					UNIFORM DEDUCTION FIX		339.00
					UTDA		49.00
Total Earnings			18500.00	17904.00	Total Deductions		1909.00
RUPEES FIFTEEN THOUSAND NINE HUNDRED NINETY-FIVE AND TWENTY-FIVE PAISA ONLY						Net Pay Amount	15995.00

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-Dec-2022

To 31-Dec-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	: 31.0	Working Days	: 27.0
Payable Days	: 27.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 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	10016.00	PF		1202.00
HRA		5750.00	5008.00	ESIC		121.00
SPL ALLOWANCE		1250.00	1089.00	LWF		1.00
				FINE		50.00
				UNIFORM DEDUCTION FIX		305.00
Total Earnings		18500.00	16113.00	Total Deductions		1679.00
RUPEES FOURTEEN THOUSAND FOUR HUNDRED THIRTY-FOUR AND TWENTY-FIVE PAISA ONLY				Net Pay Amount		14434.00

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-Dec-2022

To 31-Dec-2022

Employee Name	: PRADIP KUMAR CHAURASIYA	Code	: 252093
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 02/12/2022	DOB	: 08/10/1988
Month Days	: 31.0	Working Days	: 18.0
Payable Days	: 18.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: AQNPC4463A		
ESIC No.	: /2214745968		
EPF No.	: DL/CPM/23206//		
UAN	:		
Aadhar No.	: 654513445494		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	6677.00	PF		801.00
HRA		5750.00	3339.00	ESIC		81.00
SPL ALLOWANCE		1250.00	726.00	LWF		1.00
				FINE		50.00
				UNIFORM DEDUCTION FIX		203.00
Total Earnings		18500.00	10742.00	Total Deductions		1136.00
RUPEES NINE THOUSAND SIX HUNDRED SIX AND TWENTY-FIVE PAISA ONLY				Net Pay Amount		9606.00

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

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

Salary Statement for the Period From

01-Dec-2022

To 31-Dec-2022

Employee Name	: MANISH	Code	: 252097
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 08/12/2022	DOB	: 10/01/1996
Month Days	: 31.0	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	: EOOPM6759G		
ESIC No.	: /2214939354		
EPF No.	: DL/CPM/23206//		
UAN	:		
Aadhar No.	: 583276942078		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings			Payable	Earned	Deductions		Amount
BASIC			11500.00	5935.00	PF		712.00
HRA			5750.00	2968.00	ESIC		72.00
SPL ALLOWANCE			1250.00	645.00	LWF		1.00
					OTHER DEDUCTION		319.00
					FINE		50.00
					UNIFORM DEDUCTION FIX		181.00
					UTDA		49.00
Total Earnings			18500.00	9548.00	Total Deductions		1384.00
RUPEES EIGHT THOUSAND ONE HUNDRED SIXTY-FOUR AND TWENTY-FIVE PAISA ONLY						Net Pay Amount	8164.00

Payment transferred to Employee A/c. no 65219291657 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-Dec-2022

To 31-Dec-2022

Employee Name	: VIKASH SHARMA	Code	: 252646
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 14/12/2022	DOB	: 10/07/1987
Month Days	: 31.0	Working Days	: 3.0
Payable Days	: 3.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: DZOPS9237M		
ESIC No.	: /2213865782		
EPF No.	: DL/CPM/23206//		
UAN	:		
Aadhar No.	: 266246244097		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings			Payable	Earned	Deductions		Amount
BASIC			11500.00	1113.00	PF		134.00
HRA			5750.00	556.00	ESIC		14.00
SPL ALLOWANCE			1250.00	121.00	OTHER DEDUCTION		1608.00
					UNIFORM DEDUCTION FIX		34.00
Total Earnings			18500.00	1790.00	Total Deductions		1790.00
RUPEES ONLY						Net Pay Amount	0.00

Payment transferred to Employee A/c. no 50100373193068 of HDFC BANK via direct transfer

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

Employee Name	: KAMAL	Code	: 252650
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 17/12/2022	DOB	: 29/06/1995
Month Days	: 31.0	Working Days	: 13.0
Payable Days	: 13.0	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	: ERIPK4171H
		ESIC No.	: /2214942417
		EPF No.	: DL/CPM/23206//
		UAN	:
		Aadhar No.	: 227547247262
		Spl OT Days	: 0.00
		Spl OT Hours	: 0.00

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	4823.00	PF		579.00
HRA		5750.00	2411.00	ESIC		59.00
SPL ALLOWANCE		1250.00	524.00	LWF		1.00
				OTHER DEDUCTION		2033.00
				FINE		50.00
				UNIFORM DEDUCTION FIX		147.00
				UTDA		49.00
Total Earnings		18500.00	7758.00	Total Deductions		2918.00
RUPEES FOUR THOUSAND EIGHT HUNDRED FORTY AND TWENTY-FIVE PAISA ONLY				Net Pay Amount		4840.00

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

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

Employee Name	: SUBHESH JHA	Code	: 222657
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 25/03/2021	DOB	: 01/01/1977
Month Days	: 31.0	Working Days	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
O / B	0.00	CL	0.00
PL	0.00	SL	0.00
Earned	0.00	Absent Days	: 0.0
Availed	0.00	OT Days	: 0.00
C / B	0.00	OT Hours	: 0.00
		Designation	: SECURITY SUPERVISOR
		PAN	:
		ESIC No.	: /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	12097.00	PF		1452.00
HRA		6250.00	6048.00	ESIC		149.00
SPL ALLOWANCE		1750.00	1694.00	LWF		1.00
				FINE		50.00
				UNIFORM DEDUCTION FIX		339.00
				UTDA		49.00
Total Earnings		20500.00	19839.00	Total Deductions		2040.00
RUPEES SEVENTEEN THOUSAND SEVEN HUNDRED NINETY-NINE AND TWENTY-FIVE PAISA ONLY				Net Pay Amount		17799.00

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-Dec-2022****To 31-Dec-2022**

Employee Name	: PANKAJ SINGH	Code	: 193743
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 25/01/2019	DOB	: 01/09/1976
Month Days	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY SUPERVISOR		
PAN	:		
ESIC No.	: /2214503745		
EPF No.	: DL/CPM/23206//187106		
UAN	: 101417486086		
Aadhar No.	: 687712407556		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		12500.00	12500.00	PF		1500.00
HRA		6250.00	6250.00	ESIC		154.00
SPL ALLOWANCE		1750.00	1750.00	LWF		1.00
				FINE		50.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		20500.00	20500.00	Total Deductions		2104.00
RUPEES EIGHTEEN THOUSAND THREE HUNDRED NINETY-SIX AND TWENTY-FIVE PAISA ONLY				Net Pay Amount		18396.00

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-Dec-2022****To 31-Dec-2022**

Employee Name	: GOPAL DUTT JOSHI	Code	: 161777
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI		
DOJ	: 01/04/2016	DOB	: 02/10/1972
Month Days	: 31.0	Working Days	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214133072		
EPF No.	: DL/CPM/23206//136400		
UAN	: 100693161124		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11129.00	PF		1335.00
HRA		5750.00	5565.00	ESIC		135.00
SPL ALLOWANCE		1250.00	1210.00	LWF		1.00
				FINE		50.00
				UNIFORM DEDUCTION FIX		339.00
				UTDA		49.00
Total Earnings		18500.00	17904.00	Total Deductions		1909.00
RUPEES FIFTEEN THOUSAND NINE HUNDRED NINETY-FIVE AND TWENTY-FIVE PAISA ONLY				Net Pay Amount		15995.00

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-Dec-2022****To 31-Dec-2022**

Employee Name	: KASHI PRASAD	Code	: 223427
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI		
DOJ	: 15/04/2021	DOB	: 15/04/1978
Month Days	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2015062758		
EPF No.	: DL/CPM/23206//214677		
UAN	: 100191014372		
Aadhar No.	: 722175088397		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings			Payable	Earned	Deductions		Amount
BASIC			11500.00	11500.00	PF		1380.00
HRA			5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE			1250.00	1250.00	LWF		1.00
					FINE		50.00
					UNIFORM DEDUCTION FIX		350.00
					UTDA		49.00
Total Earnings			18500.00	18500.00	Total Deductions		1969.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-ONE AND TWENTY-FIVE PAISA ONLY						Net Pay Amount	16531.00

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-Dec-2022****To 31-Dec-2022**

Employee Name	: LALAN KUMAR MISHRA	Code	: 153590
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI		
DOJ	: 16/04/2015	DOB	: 05/01/1991
Month Days	: 31.0	Working Days	: 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.	: /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	10758.00	PF		1291.00
HRA			5750.00	5379.00	ESIC		130.00
SPL ALLOWANCE			1250.00	1169.00	LWF		1.00
					FINE		1000.00
					UNIFORM DEDUCTION FIX		327.00
					UTDA		49.00
Total Earnings			18500.00	17306.00	Total Deductions		2798.00
RUPEES FOURTEEN THOUSAND FIVE HUNDRED EIGHT AND TWENTY-FIVE PAISA ONLY						Net Pay Amount	14508.00

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-Dec-2022

To 31-Dec-2022

Employee Name	: MD FIROZ KHAN	Code	: 188121
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI		
DOJ	: 17/10/2018	DOB	: 15/11/1977
Month Days	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214464338		
EPF No.	: DL/CPM/23206//182805		
UAN	: 101252086090		
Aadhar No.	: 499873944625		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	LWF		1.00
				FINE		50.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		18500.00	18500.00	Total Deductions		1969.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-ONE AND TWENTY-FIVE PAISA ONLY				Net Pay Amount		16531.00

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-Dec-2022

To 31-Dec-2022

Employee Name	: MD MURTAZA	Code	: 160914
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI		
DOJ	: 01/03/2016	DOB	: 01/06/1976
Month Days	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2212041526		
EPF No.	: DL/CPM/23206//134992		
UAN	: 100677262019		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	LWF		1.00
				FINE		50.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		18500.00	18500.00	Total Deductions		1969.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-ONE AND TWENTY-FIVE PAISA ONLY				Net Pay Amount		16531.00

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-Dec-2022****To 31-Dec-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	: 31.0	Working Days	: 4.0
Payable Days	: 4.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 11.00
		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
BASIC		11500.00	1484.00	PF		178.00
HRA		5750.00	742.00	ESIC		18.00
SPL ALLOWANCE		1250.00	161.00	UNIFORM DEDUCTION FIX		45.00
OT AMT			6565.00	ESIC On OT		50.00
Total Earnings		18500.00	8952.00	Total Deductions		291.00
RUPEES EIGHT THOUSAND SIX HUNDRED SIXTY-ONE ONLY				Net Pay Amount		8661.00

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-Dec-2022****To 31-Dec-2022**

Employee Name	: VIRENDRA RAI	Code	: 173197
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI		
DOJ	: 01/06/2017	DOB	: 21/04/1973
Month Days	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /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	LWF		1.00
				FINE		50.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		18500.00	18500.00	Total Deductions		1969.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-ONE AND TWENTY-FIVE PAISA ONLY				Net Pay Amount		16531.00

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-Dec-2022

To 31-Dec-2022

Employee Name	: AJAY KUMAR	Code	: 234381
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI		
DOJ	: 01/12/2021	DOB	: 02/07/1982
Month Days	: 31.0	Working Days	: 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.	: /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	9645.00	PF		1157.00
HRA		5750.00	4823.00	ESIC		117.00
SPL ALLOWANCE		1250.00	1048.00	LWF		1.00
				FINE		50.00
				UNIFORM DEDUCTION FIX		294.00
				UTDA		49.00
Total Earnings		18500.00	15516.00	Total Deductions		1668.00
				Net Pay Amount		13848.00

RUPEES THIRTEEN THOUSAND EIGHT HUNDRED FORTY-EIGHT AND TWENTY-FIVE PAISA ONLY

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-Dec-2022

To 31-Dec-2022

Employee Name	: SATENDRA KUMAR	Code	: 249122
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI		
DOJ	: 11/10/2022	DOB	: 10/03/1994
Month Days	: 31.0	Working Days	: 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	: 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	11129.00	PF		1335.00
HRA		5750.00	5565.00	ESIC		135.00
SPL ALLOWANCE		1250.00	1210.00	LWF		1.00
				FINE		50.00
				UNIFORM DEDUCTION FIX		339.00
				UTDA		49.00
Total Earnings		18500.00	17904.00	Total Deductions		1909.00
				Net Pay Amount		15995.00

RUPEES FIFTEEN THOUSAND NINE HUNDRED NINETY-FIVE AND TWENTY-FIVE PAISA ONLY

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-Dec-2022

To 31-Dec-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	: 31.0	Working Days	: 22.5
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	: 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	8347.00	PF		1002.00
HRA		5750.00	4173.00	ESIC		101.00
SPL ALLOWANCE		1250.00	907.00	LWF		1.00
				FINE		50.00
				UNIFORM DEDUCTION FIX		254.00
				UTDA		49.00
Total Earnings		18500.00	13427.00	Total Deductions		1457.00
RUPEES ELEVEN THOUSAND NINE HUNDRED SEVENTY AND TWENTY-FIVE PAISA ONLY				Net Pay Amount		11970.00

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-Dec-2022

To 31-Dec-2022

Employee Name	: SURENDER KUMAR	Code	: 252126
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI		
DOJ	: 12/12/2022	DOB	: 02/01/1974
Month Days	: 31.0	Working Days	: 8.0
Payable Days	: 8.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: BBPPK6424F		
ESIC No.	: /2214939338		
EPF No.	: DL/CPM/23206//		
UAN	:		
Aadhar No.	: 806250948769		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	2968.00	PF		356.00
HRA		5750.00	1484.00	ESIC		36.00
SPL ALLOWANCE		1250.00	323.00	LWF		1.00
				OTHER DEDUCTION		3000.00
				FINE		50.00
				UNIFORM DEDUCTION FIX		90.00
				UTDA		49.00
Total Earnings		18500.00	4775.00	Total Deductions		3582.00
RUPEES ONE THOUSAND ONE HUNDRED NINETY-THREE AND TWENTY-FIVE PAISA ONLY				Net Pay Amount		1193.00

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

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

Salary Statement for the Period From

01-Dec-2022

To 31-Dec-2022

Employee Name	: RAKESH KUMAR KASHYAP	Code	: 184728
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI		
DOJ	: 26/06/2018	DOB	: 01/01/1982
Month Days	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2205810631		
EPF No.	: DL/CPM/23206//179298		
UAN	: 101322763173		
Aadhar No.	: 800360341222		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		
O / B	0.00	PL	0.00
Earned	0.00	CL	0.00
Availed	0.00	SL	0.00
C / B	0.00		

Earnings	Payable	Earned	Deductions	Amount
BASIC	11500.00	11500.00	PF	1380.00
HRA	5750.00	5750.00	ESIC	139.00
SPL ALLOWANCE	1250.00	1250.00	LWF	1.00
			FINE	50.00
			UNIFORM DEDUCTION FIX	350.00
			UTDA	49.00
Total Earnings	18500.00	18500.00	Total Deductions	1969.00
			Net Pay Amount	16531.00

RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-ONE AND TWENTY-FIVE PAISA ONLY

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-Dec-2022

To 31-Dec-2022

Employee Name	: RAM SUMER YADAV	Code	: 174081
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI		
DOJ	: 01/07/2017	DOB	: 04/01/1969
Month Days	: 31.0	Working Days	: 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.	: /2214295281		
EPF No.	: DL/CPM/23206//170688		
UAN	: 101154487379		
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	6306.00	PF	757.00
HRA	5750.00	3153.00	ESIC	77.00
SPL ALLOWANCE	1250.00	685.00	LWF	1.00
			FINE	50.00
			UNIFORM DEDUCTION FIX	192.00
			UTDA	49.00
Total Earnings	18500.00	10144.00	Total Deductions	1126.00
			Net Pay Amount	9018.00

RUPEES NINE THOUSAND EIGHTEEN AND TWENTY-FIVE PAISA ONLY

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-Dec-2022****To 31-Dec-2022**

Employee Name	: SURENDER SINGH	Code	: 111388
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI		
DOJ	: 10/07/2013	DOB	: 01/01/1967
Month Days	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY SUPERVISOR		
PAN	:		
ESIC No.	: /2213858506		
EPF No.	: DL/CPM/23206//103346		
UAN	: 100372976361		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings			Payable	Earned	Deductions		Amount
BASIC			12500.00	12500.00	PF		1500.00
HRA			6250.00	6250.00	ESIC		154.00
SPL ALLOWANCE			1750.00	1750.00	LWF		1.00
					FINE		50.00
					UNIFORM DEDUCTION FIX		350.00
					UTDA		49.00
Total Earnings			20500.00	20500.00	Total Deductions		2104.00
RUPEES EIGHTEEN THOUSAND THREE HUNDRED NINETY-SIX AND TWENTY-FIVE PAISA ONLY						Net Pay Amount	18396.00

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-Dec-2022****To 31-Dec-2022**

Employee Name	: RAJEEV RANJAN	Code	: 210316
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI		
DOJ	: 28/02/2020	DOB	: 10/01/1983
Month Days	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY SUPERVISOR		
PAN	:		
ESIC No.	: /2013348015		
EPF No.	: DL/CPM/23206//203312		
UAN	: 100297645351		
Aadhar No.	: 275622671706		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings			Payable	Earned	Deductions		Amount
BASIC			12500.00	12500.00	PF		1500.00
HRA			6250.00	6250.00	ESIC		154.00
SPL ALLOWANCE			1750.00	1750.00	LWF		1.00
					FINE		50.00
					UNIFORM DEDUCTION FIX		350.00
					UTDA		49.00
Total Earnings			20500.00	20500.00	Total Deductions		2104.00
RUPEES EIGHTEEN THOUSAND THREE HUNDRED NINETY-SIX AND TWENTY-FIVE PAISA ONLY						Net Pay Amount	18396.00

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-Dec-2022****To 31-Dec-2022**

Employee Name	: ANITA	Code	: 217727
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 22/10/2020	DOB	: 17/11/1986
Month Days	: 31.0	Working Days	: 19.0
Payable Days	: 19.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: LADY GUARD		
PAN	:		
ESIC No.	: /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	7048.00	PF		846.00
HRA		5750.00	3524.00	ESIC		86.00
SPL ALLOWANCE		1250.00	766.00	LWF		1.00
				FINE		50.00
				UNIFORM DEDUCTION FIX		215.00
Total Earnings		18500.00	11338.00	Total Deductions		1198.00
RUPEES TEN THOUSAND ONE HUNDRED FORTY AND TWENTY-FIVE PAISA ONLY				Net Pay Amount		10140.00

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-Dec-2022****To 31-Dec-2022**

Employee Name	: ANJU DEVI	Code	: 163927
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/06/2016	DOB	: 01/01/1985
Month Days	: 31.0	Working Days	: 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	8532.00	PF		1024.00
HRA		5750.00	4266.00	ESIC		103.00
SPL ALLOWANCE		1250.00	927.00	LWF		1.00
				FINE		50.00
				UNIFORM DEDUCTION FIX		260.00
				UTDA		49.00
Total Earnings		18500.00	13725.00	Total Deductions		1487.00
RUPEES TWELVE THOUSAND TWO HUNDRED THIRTY-EIGHT AND TWENTY-FIVE PAISA ONLY				Net Pay Amount		12238.00

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-Dec-2022

To 31-Dec-2022

Employee Name	: NITU TIWARI	Code	: 173196
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/06/2017	DOB	: 03/05/1985
Month Days	: 31.0	Working Days	: 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.	: /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	8161.00	PF		979.00
HRA		5750.00	4081.00	ESIC		99.00
SPL ALLOWANCE		1250.00	887.00	LWF		1.00
				FINE		50.00
				UNIFORM DEDUCTION FIX		248.00
				UTDA		49.00
Total Earnings		18500.00	13129.00	Total Deductions		1426.00
RUPEES ELEVEN THOUSAND SEVEN HUNDRED THREE AND TWENTY-FIVE PAISA ONLY				Net Pay Amount		11703.00

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-Dec-2022

To 31-Dec-2022

Employee Name	: SAVITA KUKREJA	Code	: 164326
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/07/2016	DOB	: 16/03/1977
Month Days	: 31.0	Working Days	: 19.0
Payable Days	: 19.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: LADY GUARD		
PAN	:		
ESIC No.	: /2214556285		
EPF No.	: DL/CPM/23206//139045		
UAN	: 100748469689		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	7048.00	PF		846.00
HRA		5750.00	3524.00	ESIC		86.00
SPL ALLOWANCE		1250.00	766.00	LWF		1.00
				FINE		50.00
				UNIFORM DEDUCTION FIX		215.00
				UTDA		49.00
Total Earnings		18500.00	11338.00	Total Deductions		1247.00
RUPEES TEN THOUSAND NINETY-ONE AND TWENTY-FIVE PAISA ONLY				Net Pay Amount		10091.00

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-Dec-2022****To 31-Dec-2022**

Employee Name	: ZAREEN PERVEEN	Code	: 187064
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 18/09/2018	DOB	: 10/01/1982
Month Days	: 31.0	Working Days	: 24.0
Payable Days	: 24.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: LADY GUARD		
PAN	:		
ESIC No.	: /6914230535		
EPF No.	: DL/CPM/23206//182189		
UAN	: 100417183901		
Aadhar No.	: 307889671590		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings			Payable	Earned	Deductions		Amount
BASIC			11500.00	8903.00	PF		1068.00
HRA			5750.00	4452.00	ESIC		108.00
SPL ALLOWANCE			1250.00	968.00	LWF		1.00
					FINE		50.00
					UNIFORM DEDUCTION FIX		271.00
					UTDA		49.00
Total Earnings			18500.00	14323.00	Total Deductions		1547.00
RUPEES TWELVE THOUSAND SEVEN HUNDRED SEVENTY-SIX AND TWENTY-FIVE PAISA ONLY					Net Pay Amount		12776.00

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-Dec-2022****To 31-Dec-2022**

Employee Name	: SONI DWIVEDI	Code	: 225651
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 22/06/2021	DOB	: 15/06/1987
Month Days	: 31.0	Working Days	: 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.	: /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	5565.00	PF		668.00
HRA			5750.00	2782.00	ESIC		68.00
SPL ALLOWANCE			1250.00	605.00	LWF		1.00
					FINE		50.00
					UNIFORM DEDUCTION FIX		169.00
Total Earnings			18500.00	8952.00	Total Deductions		956.00
RUPEES SEVEN THOUSAND NINE HUNDRED NINETY-SIX AND TWENTY-FIVE PAISA ONLY					Net Pay Amount		7996.00

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-Dec-2022

To 31-Dec-2022

Employee Name	: SUNEETA	Code	: 229768
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 22/09/2021	DOB	: 08/01/1995
Month Days	: 31.0	Working Days	: 1.0
Payable Days	: 1.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: LADY GUARD		
PAN	:		
ESIC No.	: /2214787805		
EPF No.	: DL/CPM/23206//220181		
UAN	: 101397562150		
Aadhar No.	: 465810314256		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	371.00	PF		45.00
HRA		5750.00	185.00	ESIC		5.00
SPL ALLOWANCE		1250.00	40.00	FINE		50.00
				UNIFORM DEDUCTION FIX		11.00
				UTDA		49.00
Total Earnings		18500.00	596.00	Total Deductions		160.00
RUPEES FOUR HUNDRED THIRTY-SIX ONLY				Net Pay Amount		436.00

Payment transferred to Employee A/c. no 324801000002273 of INDIAN OVERSEAS BANK via direct transfer

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

Salary Statement for the Period From

01-Dec-2022

To 31-Dec-2022

Employee Name	: POONAM DEVI	Code	: 244167
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 28/06/2022	DOB	: 01/08/1984
Month Days	: 31.0	Working Days	: 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	: 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	4081.00	PF		490.00
HRA		5750.00	2040.00	ESIC		50.00
SPL ALLOWANCE		1250.00	444.00	LWF		1.00
				FINE		50.00
				UNIFORM DEDUCTION FIX		124.00
Total Earnings		18500.00	6565.00	Total Deductions		715.00
RUPEES FIVE THOUSAND EIGHT HUNDRED FIFTY AND TWENTY-FIVE PAISA ONLY				Net Pay Amount		5850.00

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-Dec-2022

To 31-Dec-2022

Employee Name	: OM VATI	Code	: 249116
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 03/10/2022	DOB	: 01/01/1994
Month Days	: 31.0	Working Days	: 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	7790.00	PF		935.00
HRA			5750.00	3895.00	ESIC		94.00
SPL ALLOWANCE			1250.00	847.00	LWF		1.00
					FINE		50.00
					UNIFORM DEDUCTION FIX		237.00
Total Earnings			18500.00	12532.00	Total Deductions		1317.00
RUPEES ELEVEN THOUSAND TWO HUNDRED FIFTEEN AND TWENTY-FIVE PAISA ONLY					Net Pay Amount		11215.00

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-Dec-2022

To 31-Dec-2022

Employee Name	: MADAN KUMAR	Code	: 252090
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/12/2022	DOB	: 01/01/1991
Month Days	: 31.0	Working Days	: 18.0
Payable Days	: 18.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: DFUPK3089B		
ESIC No.	: /2214573047		
EPF No.	: DL/CPM/23206//		
UAN	:		
Aadhar No.	: 222409450383		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings			Payable	Earned	Deductions		Amount
BASIC			11500.00	6677.00	PF		801.00
HRA			5750.00	3339.00	ESIC		81.00
SPL ALLOWANCE			1250.00	726.00	LWF		1.00
					OTHER DEDUCTION		2500.00
					UNIFORM DEDUCTION FIX		203.00
					UTDA		49.00
Total Earnings			18500.00	10742.00	Total Deductions		3635.00
RUPEES SEVEN THOUSAND ONE HUNDRED SEVEN AND TWENTY-FIVE PAISA ONLY					Net Pay Amount		7107.00

Payment transferred to Employee A/c. no 272710100032811 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-Dec-2022****To 31-Dec-2022**

Employee Name	: PRADIP KUMAR CHAURASIYA	Code	: 252093
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 02/12/2022	DOB	: 08/10/1988
Month Days	: 31.0	Working Days	: 1.0
Payable Days	: 1.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
O / B	0.00	CL	0.00
Earned	0.00	SL	0.00
Availed	0.00	Absent Days	: 0.0
C / B	0.00	OT Days	: 0.00
		OT Hours	: 0.00
		Designation	: SECURITY GUARD
		PAN	: AQNPC4463A
		ESIC No.	: /2214745968
		EPF No.	: DL/CPM/23206//
		UAN	:
		Aadhar No.	: 654513445494
		Spl OT Days	: 0.00
		Spl OT Hours	: 0.00

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

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

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

Employee Name	: SURENDER KUMAR	Code	: 252126
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 12/12/2022	DOB	: 02/01/1974
Month Days	: 31.0	Working Days	: 4.0
Payable Days	: 4.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
O / B	0.00	CL	0.00
Earned	0.00	SL	0.00
Availed	0.00	Absent Days	: 0.0
C / B	0.00	OT Days	: 0.00
		OT Hours	: 0.00
		Designation	: SECURITY GUARD
		PAN	: BBPPK6424F
		ESIC No.	: /2214939338
		EPF No.	: DL/CPM/23206//
		UAN	:
		Aadhar No.	: 806250948769
		Spl OT Days	: 0.00
		Spl OT Hours	: 0.00

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

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

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

Employee Name	: ANIL KUMAR PATEL	Code	: 252136
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 14/12/2022	DOB	: 15/10/1994
Month Days	: 31.0	Working Days	: 17.0
Payable Days	: 17.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: DAXPP8134A		
ESIC No.	: /2214939313		
EPF No.	: DL/CPM/23206//		
UAN	:		
Aadhar No.	: 621870845533		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings			Payable	Earned	Deductions		Amount
BASIC			11500.00	6306.00	PF		757.00
HRA			5750.00	3153.00	ESIC		77.00
SPL ALLOWANCE			1250.00	685.00	LWF		1.00
					OTHER DEDUCTION		3000.00
					FINE		50.00
					UNIFORM DEDUCTION FIX		192.00
					UTDA		49.00
Total Earnings			18500.00	10144.00	Total Deductions		4126.00
RUPEES SIX THOUSAND EIGHTEEN AND TWENTY-FIVE PAISA ONLY						Net Pay Amount	6018.00

Payment transferred to Employee A/c. no 628201557350 of ICICI BANK LIMITED via direct transfer

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

Employee Name	: SATYAM KUMAR	Code	: 252655
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 19/12/2022	DOB	: 01/01/1992
Month Days	: 31.0	Working Days	: 10.0
Payable Days	: 10.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: IBEPS8946C		
ESIC No.	: /2214942418		
EPF No.	: DL/CPM/23206//		
UAN	:		
Aadhar No.	: 238274925660		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings			Payable	Earned	Deductions		Amount
BASIC			11500.00	3710.00	PF		445.00
HRA			5750.00	1855.00	ESIC		45.00
SPL ALLOWANCE			1250.00	403.00	LWF		1.00
					OTHER DEDUCTION		3000.00
					FINE		50.00
					UNIFORM DEDUCTION FIX		113.00
					UTDA		49.00
Total Earnings			18500.00	5968.00	Total Deductions		3703.00
RUPEES TWO THOUSAND TWO HUNDRED SIXTY-FIVE AND TWENTY-FIVE PAISA ONLY						Net Pay Amount	2265.00

Payment transferred to Employee A/c. no 20471442716 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-Dec-2022

To 31-Dec-2022

Employee Name	: MANOJ KUMAR	Code	: 245348
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 23/07/2022	DOB	: 05/01/1986
Month Days	: 31.0	Working Days	: 5.0
Payable Days	: 5.0	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	: 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	1855.00	PF		223.00
HRA		5750.00	927.00	ESIC		23.00
SPL ALLOWANCE		1250.00	202.00	LWF		1.00
OT AMT			597.00	UNIFORM DEDUCTION FIX		56.00
				ESIC On OT		5.00
Total Earnings		18500.00	3581.00	Total Deductions		308.00
RUPEES THREE THOUSAND TWO HUNDRED SEVENTY-THREE AND TWENTY-FIVE PAISA ONLY				Net Pay Amount		3273.00

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-Dec-2022

To 31-Dec-2022

Employee Name	: DEEPEE KUMAR	Code	: 247802
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/09/2022	DOB	: 21/08/2002
Month Days	: 31.0	Working Days	: 24.0
Payable Days	: 24.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 3.00
		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	8903.00	PF		1068.00
HRA		5750.00	4452.00	ESIC		108.00
SPL ALLOWANCE		1250.00	968.00	LWF		1.00
OT AMT			1790.00	FINE		50.00
				UNIFORM DEDUCTION FIX		271.00
				ESIC On OT		14.00
Total Earnings		18500.00	16113.00	Total Deductions		1512.00
RUPEES FOURTEEN THOUSAND SIX HUNDRED ONE AND TWENTY-FIVE PAISA ONLY				Net Pay Amount		14601.00

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-Dec-2022****To 31-Dec-2022**

Employee Name	: ANANTA GADANAYAK	Code	: 247963
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 16/09/2022	DOB	: 07/06/1993
Month Days	: 31.0	Working Days	: 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	: BDRPG8349F		
ESIC No.	: /4403520162		
EPF No.	: DL/CPM/23206//235351		
UAN	: 100082925766		
Aadhar No.	: 701023019475		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings			Payable	Earned	Deductions		Amount
BASIC			11500.00	371.00	PF		45.00
HRA			5750.00	185.00	ESIC		5.00
SPL ALLOWANCE			1250.00	40.00	FINE		50.00
					UNIFORM DEDUCTION FIX		11.00
Total Earnings			18500.00	596.00	Total Deductions		111.00
RUPEES FOUR HUNDRED EIGHTY-FIVE ONLY					Net Pay Amount		485.00

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

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

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

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

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

To 31-Dec-2022

Employee Name	: SURYA NATH RAM	Code	: 161779
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/04/2016	DOB	: 05/07/1992
Month Days	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 1.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /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	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	LWF		1.00
OT AMT			597.00	FINE		50.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
				ESIC On OT		5.00
Total Earnings		18500.00	19097.00	Total Deductions		1974.00
RUPEES SEVENTEEN THOUSAND ONE HUNDRED TWENTY-THREE AND TWENTY-FIVE PAISA ONLY				Net Pay Amount		17123.00

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-Dec-2022

To 31-Dec-2022

Employee Name	: SONU KUMAR BANAFAL	Code	: 199382
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 12/07/2019	DOB	: 14/09/1983
Month Days	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 2.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214556261		
EPF No.	: DL/CPM/23206//192939		
UAN	: 101491847633		
Aadhar No.	: 859133244190		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	LWF		1.00
OT AMT			1194.00	FINE		50.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
				ESIC On OT		9.00
Total Earnings		18500.00	19694.00	Total Deductions		1978.00
RUPEES SEVENTEEN THOUSAND SEVEN HUNDRED SIXTEEN AND TWENTY-FIVE PAISA ONLY				Net Pay Amount		17716.00

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-Dec-2022****To 31-Dec-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	Designation	: SECURITY GUARD
Month Days	: 31.0	Working Days	: 29.0	PAN	:
Payable Days	: 29.0	Paid Holidays	: 0.0	ESIC No.	: /2214803539
		Weekly Offs	: 0.0	EPF No.	: DL/CPM/23206//223620
		Paid Leave	:	UAN	: 100470839349
O / B	0.00	CL	0.00	Aadhar No.	: 652783800929
Earned	0.00	SL	0.00	Spl OT Days	: 0.00
Availed	0.00			Spl OT Hours	: 0.00
C / B	0.00				

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	10758.00	PF		1291.00
HRA		5750.00	5379.00	ESIC		130.00
SPL ALLOWANCE		1250.00	1169.00	LWF		1.00
OT AMT			1194.00	FINE		50.00
				UNIFORM DEDUCTION FIX		327.00
				UTDA		49.00
				ESIC On OT		9.00
Total Earnings		18500.00	18500.00	Total Deductions		1857.00
RUPEES SIXTEEN THOUSAND SIX HUNDRED FORTY-THREE AND TWENTY-FIVE PAISA ONLY					Net Pay Amount	16643.00

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-Dec-2022****To 31-Dec-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	Designation	: SECURITY GUARD
Month Days	: 31.0	Working Days	: 30.0	PAN	: CIOPS8672Q
Payable Days	: 30.0	Paid Holidays	: 0.0	ESIC No.	: /2214821792
		Weekly Offs	: 0.0	EPF No.	: DL/CPM/23206//224627
		Paid Leave	:	UAN	: 100302168832
O / B	0.00	CL	0.00	Aadhar No.	: 251230607705
Earned	0.00	SL	0.00	Spl OT Days	: 0.00
Availed	0.00			Spl OT Hours	: 0.00
C / B	0.00				

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11129.00	PF		1335.00
HRA		5750.00	5565.00	ESIC		135.00
SPL ALLOWANCE		1250.00	1210.00	LWF		1.00
OT AMT			597.00	FINE		50.00
				UNIFORM DEDUCTION FIX		339.00
				UTDA		49.00
				ESIC On OT		5.00
Total Earnings		18500.00	18501.00	Total Deductions		1914.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED EIGHTY-SEVEN AND TWENTY-FIVE PAISA ONLY					Net Pay Amount	16587.00

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-Dec-2022

To 31-Dec-2022

Employee Name	: SANTOSH SINGH	Code	: 238222
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/03/2022	DOB	: 10/02/1979
Month Days	: 31.0	Working Days	: 18.0
Payable Days	: 18.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /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	6677.00	PF		801.00
HRA		5750.00	3339.00	ESIC		81.00
SPL ALLOWANCE		1250.00	726.00	LWF		1.00
				UNIFORM DEDUCTION FIX		203.00
Total Earnings		18500.00	10742.00	Total Deductions		1086.00
RUPEES NINE THOUSAND SIX HUNDRED FIFTY-SIX AND TWENTY-FIVE PAISA ONLY				Net Pay Amount		9656.00

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-Dec-2022

To 31-Dec-2022

Employee Name	: RAMNATH	Code	: 239481
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 14/04/2022	DOB	: 02/04/1981
Month Days	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 3.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: AZTPN8136E		
ESIC No.	: /2006737187		
EPF No.	: DL/CPM/23206//227216		
UAN	: 100581575753		
Aadhar No.	: 685425268969		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	LWF		1.00
OT AMT			1790.00	FINE		50.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
				ESIC On OT		14.00
Total Earnings		18500.00	20290.00	Total Deductions		1983.00
RUPEES EIGHTEEN THOUSAND THREE HUNDRED SEVEN AND TWENTY-FIVE PAISA ONLY				Net Pay Amount		18307.00

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-Dec-2022

To 31-Dec-2022

Employee Name	: VIJAY PANDEY	Code	: 241459
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 16/05/2022	DOB	: 12/08/1981
Month Days	: 31.0	Working Days	: 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.	: /2214350729		
EPF No.	: DL/CPM/23206//229681		
UAN	: 100658516272		
Aadhar No.	: 264562321622		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings			Payable	Earned	Deductions		Amount
BASIC			11500.00	10016.00	PF		1202.00
HRA			5750.00	5008.00	ESIC		121.00
SPL ALLOWANCE			1250.00	1089.00	LWF		1.00
					FINE		50.00
					UNIFORM DEDUCTION FIX		305.00
					UTDA		49.00
Total Earnings			18500.00	16113.00	Total Deductions		1728.00
RUPEES FOURTEEN THOUSAND THREE HUNDRED EIGHTY-FIVE AND TWENTY-FIVE PAISA ONLY					Net Pay Amount		14385.00

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-Dec-2022

To 31-Dec-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	: 31.0	Working Days	: 1.0
Payable Days	: 1.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: 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	371.00	PF		45.00
HRA			5750.00	185.00	ESIC		5.00
SPL ALLOWANCE			1250.00	40.00	UNIFORM DEDUCTION FIX		11.00
					UTDA		49.00
Total Earnings			18500.00	596.00	Total Deductions		110.00
RUPEES FOUR HUNDRED EIGHTY-SIX ONLY					Net Pay Amount		486.00

Payment transferred to Employee A/c. no 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-Dec-2022****To 31-Dec-2022**

Employee Name	: SONU	Code	: 242128
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 27/05/2022	DOB	: 04/07/2001
Month Days	: 31.0	Working Days	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
O / B	0.00	CL	0.00
PL	0.00	SL	0.00
Earned	0.00	Absent Days	: 0.0
Availed	0.00	OT Days	: 2.00
C / B	0.00	OT Hours	: 0.00
		Designation	: SECURITY GUARD
		PAN	: 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	11129.00	PF		1335.00
HRA		5750.00	5565.00	ESIC		135.00
SPL ALLOWANCE		1250.00	1210.00	LWF		1.00
OT AMT			1194.00	FINE		50.00
				UNIFORM DEDUCTION FIX		339.00
				UTDA		49.00
				ESIC On OT		9.00
Total Earnings		18500.00	19098.00	Total Deductions		1918.00
RUPEES SEVENTEEN THOUSAND ONE HUNDRED EIGHTY AND TWENTY-FIVE PAISA ONLY				Net Pay Amount		17180.00

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-Dec-2022****To 31-Dec-2022**

Employee Name	: SHAMSHER BAHADUR	Code	: 166584
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/10/2016	DOB	: 10/01/1978
Month Days	: 31.0	Working Days	: 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	: 1.00
C / B	0.00	OT Hours	: 0.00
		Designation	: SECURITY GUARD
		PAN	:
		ESIC No.	: /2214184904
		EPF No.	: DL/CPM/23206//141692
		UAN	: 100954198200
		Aadhar No.	:
		Spl OT Days	: 0.00
		Spl OT Hours	: 0.00

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	10758.00	PF		1291.00
HRA		5750.00	5379.00	ESIC		130.00
SPL ALLOWANCE		1250.00	1169.00	LWF		1.00
OT AMT			597.00	FINE		50.00
				UNIFORM DEDUCTION FIX		327.00
				UTDA		49.00
				ESIC On OT		5.00
Total Earnings		18500.00	17903.00	Total Deductions		1853.00
RUPEES SIXTEEN THOUSAND FIFTY AND TWENTY-FIVE PAISA ONLY				Net Pay Amount		16050.00

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-Dec-2022****To 31-Dec-2022**

Employee Name	: PRAVEEN KUMAR	Code	: 154552
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 21/05/2015	DOB	: 01/07/1977
Month Days	: 31.0	Working Days	: 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.	: /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	10758.00	PF		1291.00
HRA		5750.00	5379.00	ESIC		130.00
SPL ALLOWANCE		1250.00	1169.00	LWF		1.00
OT AMT			597.00	FINE		50.00
				UNIFORM DEDUCTION FIX		327.00
				UTDA		49.00
				ESIC On OT		5.00
Total Earnings		18500.00	17903.00	Total Deductions		1853.00
RUPEES SIXTEEN THOUSAND FIFTY AND TWENTY-FIVE PAISA ONLY				Net Pay Amount		16050.00

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-Dec-2022****To 31-Dec-2022**

Employee Name	: SARVADA NAND JHA	Code	: 160689
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/02/2016	DOB	: 01/10/1971
Month Days	: 31.0	Working Days	: 23.0
Payable Days	: 23.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /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	8532.00	PF		1024.00
HRA		5750.00	4266.00	ESIC		103.00
SPL ALLOWANCE		1250.00	927.00	LWF		1.00
				FINE		50.00
				UNIFORM DEDUCTION FIX		260.00
				UTDA		49.00
Total Earnings		18500.00	13725.00	Total Deductions		1487.00
RUPEES TWELVE THOUSAND TWO HUNDRED THIRTY-EIGHT AND TWENTY-FIVE PAISA ONLY				Net Pay Amount		12238.00

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-Dec-2022

To 31-Dec-2022

Employee Name	: CHAVI NATH PANDEY	Code	: 76968
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 03/05/2010	DOB	: 10/02/1969
Month Days	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 1.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2213407124		
EPF No.	: DL/CPM/23206//76903		
UAN	: 100124640240		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

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	LWF		1.00
OT AMT			597.00	FINE		50.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
				ESIC On OT		5.00
Total Earnings		18500.00	19097.00	Total Deductions		1974.00
RUPEES SEVENTEEN THOUSAND ONE HUNDRED TWENTY-THREE AND TWENTY-FIVE PAISA ONLY				Net Pay Amount		17123.00

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-Dec-2022

To 31-Dec-2022

Employee Name	: DHIRAJ KUMAR	Code	: 122761
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/11/2021	DOB	: 01/01/1981
Month Days	: 31.0	Working Days	: 29.0
Payable Days	: 29.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2213962814		
EPF No.	: DL/CPM/23206//115235		
UAN	: 100823751139		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	10758.00	PF		1291.00
HRA		5750.00	5379.00	ESIC		130.00
SPL ALLOWANCE		1250.00	1169.00	LWF		1.00
				FINE		50.00
				UNIFORM DEDUCTION FIX		327.00
				UTDA		49.00
Total Earnings		18500.00	17306.00	Total Deductions		1848.00
RUPEES FIFTEEN THOUSAND FOUR HUNDRED FIFTY-EIGHT AND TWENTY-FIVE PAISA ONLY				Net Pay Amount		15458.00

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-Dec-2022****To 31-Dec-2022**

Employee Name	: GAJENDRA PANDEY	Code	: 218580
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 11/11/2020	DOB	: 05/01/1982
Month Days	: 31.0	Working Days	: 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	:		
ESIC No.	: /2015404743		
EPF No.	: DL/CPM/23206//218527		
UAN	: 100451559664		
Aadhar No.	: 795240413880		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		
O / B	0.00	PL	0.00
CL	0.00	SL	0.00
Earned	0.00		
Availed	0.00		
C / B	0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	5935.00	PF		712.00
HRA		5750.00	2968.00	ESIC		72.00
SPL ALLOWANCE		1250.00	645.00	LWF		1.00
				FINE		50.00
				UNIFORM DEDUCTION FIX		181.00
				UTDA		49.00
Total Earnings		18500.00	9548.00	Total Deductions		1065.00
RUPEES EIGHT THOUSAND FOUR HUNDRED EIGHTY-THREE AND TWENTY-FIVE PAISA ONLY				Net Pay Amount		8483.00

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-Dec-2022****To 31-Dec-2022**

Employee Name	: HAMRAJ	Code	: 210118
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 22/02/2020	DOB	: 02/09/1993
Month Days	: 31.0	Working Days	: 1.0
Payable Days	: 1.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214636792		
EPF No.	: DL/CPM/23206//209865		
UAN	: 101638185356		
Aadhar No.	: 298517664674		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		
O / B	0.00	PL	0.00
CL	0.00	SL	0.00
Earned	0.00		
Availed	0.00		
C / B	0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	371.00	PF		45.00
HRA		5750.00	185.00	ESIC		5.00
SPL ALLOWANCE		1250.00	40.00	FINE		50.00
				UNIFORM DEDUCTION FIX		11.00
				UTDA		49.00
Total Earnings		18500.00	596.00	Total Deductions		160.00
RUPEES FOUR HUNDRED THIRTY-SIX ONLY				Net Pay Amount		436.00

Payment transferred to Employee A/c. no 76016619418 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-Dec-2022****To 31-Dec-2022**

Employee Name	: HAR SINGH	Code	: 204254
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 09/10/2019	DOB	: 05/06/1968
Month Days	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /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	11500.00	PF		1380.00
HRA			5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE			1250.00	1250.00	LWF		1.00
					FINE		50.00
					UNIFORM DEDUCTION FIX		350.00
					UTDA		49.00
Total Earnings			18500.00	18500.00	Total Deductions		1969.00

RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-ONE AND TWENTY-FIVE PAISA ONLY

Net Pay Amount 16531.00

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-Dec-2022****To 31-Dec-2022**

Employee Name	: HARI OM SHUKLA	Code	: 82641
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/10/2009	DOB	: 07/01/1975
Month Days	: 31.0	Working Days	: 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.	: /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	10758.00	PF		1291.00
HRA			5750.00	5379.00	ESIC		130.00
SPL ALLOWANCE			1250.00	1169.00	LWF		1.00
OT AMT				597.00	FINE		50.00
					UNIFORM DEDUCTION FIX		327.00
					UTDA		49.00
					ESIC On OT		5.00
Total Earnings			18500.00	17903.00	Total Deductions		1853.00

RUPEES SIXTEEN THOUSAND FIFTY AND TWENTY-FIVE PAISA ONLY

Net Pay Amount 16050.00

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-Dec-2022

To 31-Dec-2022

Employee Name	: JAGDISH PRASAD	Code	: 219616
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 22/12/2020	DOB	: 12/05/1965
Month Days	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2213508043		
EPF No.	: DL/CPM/23206//210996		
UAN	: 100170601454		
Aadhar No.	: 666170281736		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings			Payable	Earned	Deductions		Amount
BASIC			11500.00	11500.00	PF		1380.00
HRA			5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE			1250.00	1250.00	LWF		1.00
					FINE		50.00
					UNIFORM DEDUCTION FIX		350.00
					UTDA		49.00
Total Earnings			18500.00	18500.00	Total Deductions		1969.00

RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-ONE AND TWENTY-FIVE PAISA ONLY

Net Pay Amount 16531.00

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-Dec-2022

To 31-Dec-2022

Employee Name	: ARUN KUMAR	Code	: 165201
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/08/2016	DOB	: 01/02/1968
Month Days	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2212954550		
EPF No.	: DL/CPM/23206//139928		
UAN	: 100928056517		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings			Payable	Earned	Deductions		Amount
BASIC			11500.00	11500.00	PF		1380.00
HRA			5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE			1250.00	1250.00	LWF		1.00
					FINE		50.00
					UNIFORM DEDUCTION FIX		350.00
					UTDA		49.00
Total Earnings			18500.00	18500.00	Total Deductions		1969.00

RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-ONE AND TWENTY-FIVE PAISA ONLY

Net Pay Amount 16531.00

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-Dec-2022

To 31-Dec-2022

Employee Name	: SANJAY OJHA	Code	: 230682
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 23/10/2021	DOB	: 10/12/1976
Month Days	: 31.0	Working Days	: 24.0
Payable Days	: 24.0	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.	: /2214796777		
EPF No.	: DL/CPM/23206//220459		
UAN	: 101748932265		
Aadhar No.	: 876576343612		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	8903.00	PF		1068.00
HRA		5750.00	4452.00	ESIC		108.00
SPL ALLOWANCE		1250.00	968.00	LWF		1.00
OT AMT			1194.00	FINE		50.00
				UNIFORM DEDUCTION FIX		271.00
				ESIC On OT		9.00
Total Earnings		18500.00	15517.00	Total Deductions		1507.00
RUPEES FOURTEEN THOUSAND TEN AND TWENTY-FIVE PAISA ONLY				Net Pay Amount		14010.00

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-Dec-2022

To 31-Dec-2022

Employee Name	: AVDHESH KUMAR	Code	: 216353
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 07/09/2020	DOB	: 10/09/1966
Month Days	: 31.0	Working Days	: 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.	: /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	10758.00	PF		1291.00
HRA		5750.00	5379.00	ESIC		130.00
SPL ALLOWANCE		1250.00	1169.00	LWF		1.00
				FINE		50.00
				UNIFORM DEDUCTION FIX		327.00
				UTDA		49.00
Total Earnings		18500.00	17306.00	Total Deductions		1848.00
RUPEES FIFTEEN THOUSAND FOUR HUNDRED FIFTY-EIGHT AND TWENTY-FIVE PAISA ONLY				Net Pay Amount		15458.00

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-Dec-2022

To 31-Dec-2022

Employee Name	: BAL KISHAN PARSAD	Code	: 30711
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 04/05/2003	DOB	: 24/05/1968
Month Days	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
O / B	0.00	PL	0.00
Earned	0.00	CL	0.00
Availed	0.00	SL	0.00
C / B	0.00	OT Days	: 2.00
		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	LWF	1.00
OT AMT		1194.00	FINE	50.00
			UNIFORM DEDUCTION FIX	350.00
			UTDA	49.00
			ESIC On OT	9.00
Total Earnings	18500.00	19694.00	Total Deductions	1978.00
			Net Pay Amount	17716.00

RUPEES SEVENTEEN THOUSAND SEVEN HUNDRED SIXTEEN AND TWENTY-FIVE PAISA ONLY

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-Dec-2022

To 31-Dec-2022

Employee Name	: BASHISHTA NARAJAN SINGH	Code	: 213136
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 09/06/2020	DOB	: 16/08/1974
Month Days	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
O / B	0.00	PL	0.00
Earned	0.00	CL	0.00
Availed	0.00	SL	0.00
C / B	0.00	OT Days	: 0.00
		OT Hours	: 0.00
		Designation	: SECURITY SUPERVISOR
		PAN	:
		ESIC No.	: /6712969201
		EPF No.	: DL/CPM/23206//205312
		UAN	: 100780459153
		Aadhar No.	: 960145673504
		Spl OT Days	: 0.00
		Spl OT Hours	: 0.00

Earnings	Payable	Earned	Deductions	Amount
BASIC	12500.00	12500.00	PF	1500.00
HRA	6250.00	6250.00	ESIC	154.00
SPL ALLOWANCE	1750.00	1750.00	LWF	1.00
			FINE	50.00
			UNIFORM DEDUCTION FIX	350.00
			UTDA	49.00
Total Earnings	20500.00	20500.00	Total Deductions	2104.00
			Net Pay Amount	18396.00

RUPEES EIGHTEEN THOUSAND THREE HUNDRED NINETY-SIX AND TWENTY-FIVE PAISA ONLY

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

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Pay Slip

Salary Statement for the Period From 01-Dec-2022 To 31-Dec-2022

Employee Name	: BHOOPENDRA SINGH	Code	: 205361
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 14/11/2019	DOB	: 20/08/1986
Month Days	: 31.0	Working Days	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
O / B	0.00	Paid Leave	: 0.0
Earned	0.00	Absent Days	: 0.0
Availed	0.00	OT Days	: 0.00
C / B	0.00	OT Hours	: 0.00
		Designation	: SECURITY SUPERVISOR
		PAN	:
		ESIC No.	: /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	12097.00	PF	1452.00
HRA	6250.00	6048.00	ESIC	149.00
SPL ALLOWANCE	1750.00	1694.00	LWF	1.00
			FINE	50.00
			UNIFORM DEDUCTION FIX	339.00
			UTDA	49.00

Total Earnings	20500.00	19839.00	Total Deductions	2040.00
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RUPEES SEVENTEEN THOUSAND SEVEN HUNDRED NINETY-NINE AND TWENTY-FIVE PAISA ONLY

Net Pay Amount	17799.00
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Payment transferred to Employee A/c. no 3028000400172528 of PUNJAB NATIONAL BANK via direct transfer

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