



Salary Statement for the Period From

01-Jan-2023

To 31-Jan-2023

Earnings			Payable	Earned	Deductions		Amount
BASIC		11500.00		9274.00	PF		1113.00
HRA		5750.00		4637.00	ESIC		112.00
SPL ALLOWANCE		1250.00		1008.00	FINE		50.00
OT AMT				3581.00	UNIFORM DEDUCTION FIX		282.00
					ESIC On OT		27.00
Total Earnings			18500.00	18500.00	Total Deductions		1584.00
RUPEES SIXTEEN THOUSAND NINE HUNDRED SIXTEEN ONLY					Net Pay Amount		16916.00

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

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Salary Statement for the Period From

01-Jan-2023

To 31-Jan-2023

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

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

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Jan-2023****To 31-Jan-2023**

Employee Name	: CHANDRA MANI TIWARI	Code	: 174226
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL AUTOMALL SHALIMA		
DOJ	: 01/07/2017	DOB	: 07/07/1990
Month Days	: 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	FINE		50.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		18500.00	18500.00	Total Deductions		1968.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-TWO ONLY				Net Pay Amount		16532.00

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

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Jan-2023****To 31-Jan-2023**

Employee Name	: MITHLESH PRASAD GUPTA	Code	: 184727
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL AUTOMALL SHALIMA		
DOJ	: 25/06/2018	DOB	: 16/11/1982
Month Days	: 31.0	Working Days	: 2.0
Payable Days	: 2.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2213865271		
EPF No.	: DL/CPM/23206//179166		
UAN	: 101322761850		
Aadhar No.	: 560311510744		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	742.00	PF		89.00
HRA		5750.00	371.00	ESIC		9.00
SPL ALLOWANCE		1250.00	81.00	FINE		50.00
				UNIFORM DEDUCTION FIX		23.00
				UTDA		49.00
Total Earnings		18500.00	1194.00	Total Deductions		220.00
RUPEES NINE HUNDRED SEVENTY-FOUR ONLY				Net Pay Amount		974.00

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

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

Salary Statement for the Period From

01-Jan-2023

To 31-Jan-2023

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

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

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

Salary Statement for the Period From

01-Jan-2023

To 31-Jan-2023

Employee Name	: RAJESH KUMAR SINGH	Code	: 175086
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL AUTOMALL SHALIMA		
DOJ	: 01/08/2017	DOB	: 16/01/1980
Month Days	: 31.0	Working Days	: 24.0
Payable Days	: 24.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /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	8903.00	PF		1068.00
HRA			5750.00	4452.00	ESIC		108.00
SPL ALLOWANCE			1250.00	968.00	FINE		50.00
					UNIFORM DEDUCTION FIX		271.00
					UTDA		49.00
Total Earnings			18500.00	14323.00	Total Deductions		1546.00
RUPEES TWELVE THOUSAND SEVEN HUNDRED SEVENTY-SEVEN ONLY					Net Pay Amount		12777.00

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-Jan-2023

To 31-Jan-2023

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	FINE		50.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		18500.00	18500.00	Total Deductions		1968.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-TWO ONLY				Net Pay Amount		16532.00

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

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

Salary Statement for the Period From

01-Jan-2023

To 31-Jan-2023

Employee Name	: RAHUL DIXIT	Code	: 250505
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL AUTOMALL SHALIMA		
DOJ	: 04/11/2022	DOB	: 01/01/1993
Month Days	: 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	: 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	11129.00	PF		1335.00
HRA		5750.00	5565.00	ESIC		135.00
SPL ALLOWANCE		1250.00	1210.00	FINE		50.00
				UNIFORM DEDUCTION FIX		339.00
				UTDA		49.00
Total Earnings		18500.00	17904.00	Total Deductions		1908.00
RUPEES FIFTEEN THOUSAND NINE HUNDRED NINETY-SIX ONLY				Net Pay Amount		15996.00

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-Jan-2023

To 31-Jan-2023

Employee Name	: RAVINDRA KUMAR THAKUR	Code	: 254345
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL AUTOMALL SHALIMA		
DOJ	: 25/01/2023	DOB	: 14/09/2002
Month Days	: 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	: CGUPT4674D		
ESIC No.	: /2214950569		
EPF No.	: DL/CPM/23206//		
UAN	:		
Aadhar No.	: 608369527243		
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	OTHER DEDUCTION		1000.00
				FINE		50.00
				UNIFORM DEDUCTION FIX		79.00
				UTDA		49.00
Total Earnings		18500.00	4177.00	Total Deductions		1522.00
RUPEES TWO THOUSAND SIX HUNDRED FIFTY-FIVE ONLY				Net Pay Amount		2655.00

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

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SWIFT SECURITAS PVT LTD

Pay Slip

Salary Statement for the Period From

01-Jan-2023

To 31-Jan-2023

Employee Name	: UMESH CHANDER	Code	: 79704
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL AUTOMALL SHALIMA		
DOJ	: 01/05/2010	DOB	: 20/04/1960
Month Days	: 31.0	Working Days	: 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.	: /2212127733		
EPF No.	: DL/CPM/23206//68876		
UAN	: 100395160979		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

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

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

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

Salary Statement for the Period From

01-Jan-2023

To 31-Jan-2023

Employee Name	: OM PRAKASH	Code	: 96843
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL AUTOMALL SHALIMA		
DOJ	: 01/11/2021	DOB	: 01/01/1981
Month Days	: 31.0	Working Days	: 30.5
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.	: /2213538315		
EPF No.	: DL/CPM/23206//86440		
UAN	: 100260822637		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		12500.00	12298.00	PF		1476.00
HRA		6250.00	6149.00	ESIC		152.00
SPL ALLOWANCE		1750.00	1722.00	FINE		50.00
				UNIFORM DEDUCTION FIX		344.00
				UTDA		49.00
Total Earnings		20500.00	20169.00	Total Deductions		2071.00
RUPEES EIGHTEEN THOUSAND NINETY-EIGHT ONLY				Net Pay Amount		18098.00

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-Jan-2023

To 31-Jan-2023

Employee Name	: SURENDER THAKUR	Code	: 87090
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 05/09/2007	DOB	: 06/10/1969
Month Days	: 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	FINE		50.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		18500.00	18500.00	Total Deductions		1968.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-TWO ONLY				Net Pay Amount		16532.00

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

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

Salary Statement for the Period From

01-Jan-2023

To 31-Jan-2023

Employee Name	: ARVIND KUMAR	Code	: 224630
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 01/12/2021	DOB	: 03/01/1985
Month Days	: 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.	: /1322593863		
EPF No.	: DL/CPM/23206//217433		
UAN	: 100987732913		
Aadhar No.	: 366362327964		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

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

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

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

Salary Statement for the Period From

01-Jan-2023

To 31-Jan-2023

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

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

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

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

Salary Statement for the Period From

01-Jan-2023

To 31-Jan-2023

Employee Name	: LAKHAN	Code	: 239260
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 06/04/2022	DOB	: 01/01/2001
Month Days	: 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.	: /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	9645.00	PF		1157.00
HRA			5750.00	4823.00	ESIC		117.00
SPL ALLOWANCE			1250.00	1048.00	FINE		50.00
					UNIFORM DEDUCTION FIX		294.00
Total Earnings			18500.00	15516.00	Total Deductions		1618.00
RUPEES THIRTEEN THOUSAND EIGHT HUNDRED NINETY-EIGHT ONLY					Net Pay Amount		13898.00

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-Jan-2023

To 31-Jan-2023

Employee Name	: RAMNATH	Code	: 239481
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 14/04/2022	DOB	: 02/04/1981
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	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: AZTPN8136E		
ESIC No.	: /2006737187		
EPF No.	: DL/CPM/23206//227216		
UAN	: 100581575753		
Aadhar No.	: 685425268969		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings			Payable	Earned	Deductions		Amount
BASIC			11500.00	1484.00	PF		178.00
HRA			5750.00	742.00	ESIC		18.00
SPL ALLOWANCE			1250.00	161.00	FINE		50.00
					UNIFORM DEDUCTION FIX		45.00
					UTDA		49.00
Total Earnings			18500.00	2387.00	Total Deductions		340.00
RUPEES TWO THOUSAND FORTY-SEVEN ONLY					Net Pay Amount		2047.00

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-Jan-2023****To 31-Jan-2023**

Employee Name	: SATISH CHANDRA MAURYA	Code	: 240213
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 24/04/2022	DOB	: 01/02/1970
Month Days	: 31.0	Working Days	: 0.0
Payable Days	: 0.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 1.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: BGGPM3369F		
ESIC No.	: /2214855145		
EPF No.	: DL/CPM/23206//227834		
UAN	: 101097059779		
Aadhar No.	: 674826280570		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
OT AMT			597.00	ESIC On OT		5.00
Total Earnings			597.00	Total Deductions		5.00
RUPEES FIVE HUNDRED NINETY-TWO ONLY				Net Pay Amount		592.00

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

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Jan-2023****To 31-Jan-2023**

Employee Name	: SURESH KUMAR YADAV	Code	: 240367
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 28/04/2022	DOB	: 25/12/1980
Month Days	: 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	: 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	10016.00	PF		1202.00
HRA		5750.00	5008.00	ESIC		121.00
SPL ALLOWANCE		1250.00	1089.00	FINE		50.00
				UNIFORM DEDUCTION FIX		305.00
				UTDA		49.00
Total Earnings		18500.00	16113.00	Total Deductions		1727.00
RUPEES FOURTEEN THOUSAND THREE HUNDRED EIGHTY-SIX ONLY				Net Pay Amount		14386.00

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-Jan-2023****To 31-Jan-2023**

Employee Name	: MUKESH KUMAR			Code	: 241144
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.				
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B				
DOJ	: 06/05/2022	DOB	: 01/03/1979	Designation	: SECURITY GUARD
Month Days	: 31.0	Working Days	: 22.0	PAN	:
Payable Days	: 22.0	Paid Holidays	: 0.0	ESIC No.	: /2214859826
		Weekly Offs	: 0.0	EPF No.	: DL/CPM/23206//230994
		Paid Leave	:	UAN	: 100444299791
O / B	0.00	CL	0.00	SL	0.00
Earned	0.00	0.00	0.00	Absent Days	: 0.0
Availed	0.00	0.00	0.00	OT Days	: 0.00
C / B	0.00	0.00	0.00	OT Hours	: 0.00
				Spl OT Days	: 0.00
				Spl OT Hours	: 0.00

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	8161.00	PF		979.00
HRA		5750.00	4081.00	ESIC		99.00
SPL ALLOWANCE		1250.00	887.00	FINE		50.00
				UNIFORM DEDUCTION FIX		248.00
				UTDA		49.00
Total Earnings		18500.00	13129.00	Total Deductions		1425.00
RUPEES ELEVEN THOUSAND SEVEN HUNDRED FOUR ONLY				Net Pay Amount		11704.00

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

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Jan-2023****To 31-Jan-2023**

Employee Name	: SUMIT KUMAR JHA			Code	: 243228
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.				
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B				
DOJ	: 14/06/2022	DOB	: 15/05/1991	Designation	: SECURITY GUARD
Month Days	: 31.0	Working Days	: 31.0	PAN	: AZDPJ5465A
Payable Days	: 31.0	Paid Holidays	: 0.0	ESIC No.	: /2214715811
		Weekly Offs	: 0.0	EPF No.	: DL/CPM/23206//231007
		Paid Leave	:	UAN	: 101658121844
O / B	0.00	CL	0.00	SL	0.00
Earned	0.00	0.00	0.00	Absent Days	: 0.0
Availed	0.00	0.00	0.00	OT Days	: 0.00
C / B	0.00	0.00	0.00	OT Hours	: 0.00
				Spl OT Days	: 0.00
				Spl OT Hours	: 0.00

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

Payment transferred to Employee A/c. no 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-Jan-2023

To 31-Jan-2023

Employee Name	: MANOJ KUMAR	Code	: 245348
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 23/07/2022	DOB	: 05/01/1986
Month Days	: 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	: 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		
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	FINE	50.00
			UNIFORM DEDUCTION FIX	350.00
			UTDA	49.00
Total Earnings	18500.00	18500.00	Total Deductions	1968.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-TWO ONLY			Net Pay Amount	16532.00

Payment transferred to Employee A/c. no 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-Jan-2023

To 31-Jan-2023

Employee Name	: BAHARAT PRASAD MISHRA	Code	: 245478
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 25/07/2022	DOB	: 02/04/1979
Month Days	: 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	: EQFPM6392L		
ESIC No.	: /2006480633		
EPF No.	: DL/CPM/23206//232994		
UAN	: 100119181419		
Aadhar No.	: 642795035892		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		
O / B	0.00	PL	0.00
Earned	0.00	CL	0.00
Availed	0.00	SL	0.00
C / B	0.00		

Earnings	Payable	Earned	Deductions	Amount
BASIC	11500.00	10758.00	PF	1291.00
HRA	5750.00	5379.00	ESIC	130.00
SPL ALLOWANCE	1250.00	1169.00	FINE	50.00
			UNIFORM DEDUCTION FIX	327.00
			UTDA	49.00
Total Earnings	18500.00	17306.00	Total Deductions	1847.00
RUPEES FIFTEEN THOUSAND FOUR HUNDRED FIFTY-NINE ONLY			Net Pay Amount	15459.00

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-Jan-2023

To 31-Jan-2023

Employee Name	: CHHOTE LAL	Code	: 250497
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 01/11/2022	DOB	: 27/12/1975
Month Days	: 31.0	Working Days	: 28.0
Payable Days	: 28.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
O / B	0.00	CL	0.00
PL	0.00	SL	0.00
Earned	0.00	Absent Days	: 0.0
Availed	0.00	OT Days	: 0.00
C / B	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	10387.00	PF		1246.00
HRA		5750.00	5194.00	ESIC		126.00
SPL ALLOWANCE		1250.00	1129.00	FINE		50.00
				UNIFORM DEDUCTION FIX		316.00
Total Earnings		18500.00	16710.00	Total Deductions		1738.00
RUPEES FOURTEEN THOUSAND NINE HUNDRED SEVENTY-TWO ONLY				Net Pay Amount		14972.00

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-Jan-2023

To 31-Jan-2023

Employee Name	: PRADIP KUMAR CHAURASIYA	Code	: 252093
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 02/12/2022	DOB	: 08/10/1988
Month Days	: 31.0	Working Days	: 14.0
Payable Days	: 14.0	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	: 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	5194.00	PF		623.00
HRA		5750.00	2597.00	ESIC		63.00
SPL ALLOWANCE		1250.00	565.00	FINE		50.00
				UNIFORM DEDUCTION FIX		158.00
Total Earnings		18500.00	8356.00	Total Deductions		894.00
RUPEES SEVEN THOUSAND FOUR HUNDRED SIXTY-TWO ONLY				Net Pay Amount		7462.00

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-Jan-2023****To 31-Jan-2023**

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	: 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	: 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	3339.00	PF		401.00
HRA		5750.00	1669.00	ESIC		41.00
SPL ALLOWANCE		1250.00	363.00	FINE		50.00
				UNIFORM DEDUCTION FIX		102.00
				UTDA		49.00
Total Earnings		18500.00	5371.00	Total Deductions		643.00
RUPEES FOUR THOUSAND SEVEN HUNDRED TWENTY-EIGHT ONLY				Net Pay Amount		4728.00

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-Jan-2023****To 31-Jan-2023**

Employee Name	: KAMAL	Code	: 252650
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 17/12/2022	DOB	: 29/06/1995
Month Days	: 31.0	Working Days	: 28.0
Payable Days	: 28.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: 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	10387.00	PF		1246.00
HRA		5750.00	5194.00	ESIC		126.00
SPL ALLOWANCE		1250.00	1129.00	FINE		50.00
				UNIFORM DEDUCTION FIX		316.00
				UTDA		49.00
Total Earnings		18500.00	16710.00	Total Deductions		1787.00
RUPEES FOURTEEN THOUSAND NINE HUNDRED TWENTY-THREE ONLY				Net Pay Amount		14923.00

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-Jan-2023****To 31-Jan-2023**

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

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	4081.00	PF		490.00
HRA		5750.00	2040.00	ESIC		50.00
SPL ALLOWANCE		1250.00	444.00	OTHER DEDUCTION		1500.00
				FINE		50.00
				UNIFORM DEDUCTION FIX		124.00
				UTDA		49.00
Total Earnings		18500.00	6565.00	Total Deductions		2263.00
RUPEES FOUR THOUSAND THREE HUNDRED TWO ONLY				Net Pay Amount		4302.00

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

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Jan-2023****To 31-Jan-2023**

Employee Name	: DHARMENDER SINGH	Code	: 254349
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 27/01/2023	DOB	: 10/02/1990
Month Days	: 31.0	Working Days	: 4.0
Payable Days	: 4.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: COAPS5516P		
ESIC No.	: /1112730058		
EPF No.	: DL/CPM/23206//		
UAN	:		
Aadhar No.	: 307779567875		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	1484.00	PF		178.00
HRA		5750.00	742.00	ESIC		18.00
SPL ALLOWANCE		1250.00	161.00	OTHER DEDUCTION		2000.00
				UNIFORM DEDUCTION FIX		45.00
				UTDA		49.00
Total Earnings		18500.00	2387.00	Total Deductions		2290.00
RUPEES NINETY-SEVEN ONLY				Net Pay Amount		97.00

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

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

Salary Statement for the Period From

01-Jan-2023

To 31-Jan-2023

Employee Name	: ASHWANI MISHRA	Code	: 254652
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 22/01/2023	DOB	: 10/04/1982
Month Days	: 31.0	Working Days	: 2.0
Payable Days	: 2.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: DSBPM9882E		
ESIC No.	: /2214952516		
EPF No.	: DL/CPM/23206//		
UAN	:		
Aadhar No.	: 838899037616		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	742.00	PF		89.00
HRA		5750.00	371.00	ESIC		9.00
SPL ALLOWANCE		1250.00	81.00	OTHER DEDUCTION		1073.00
				UNIFORM DEDUCTION FIX		23.00
Total Earnings		18500.00	1194.00	Total Deductions		1194.00

RUPEES ONLY

Net Pay Amount

0.00

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

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

Salary Statement for the Period From

01-Jan-2023

To 31-Jan-2023

Employee Name	: PRADEEP KUMAR	Code	: 210966
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 12/03/2020	DOB	: 02/05/1982
Month Days	: 31.0	Working Days	: 19.0
Payable Days	: 19.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214642911		
EPF No.	: DL/CPM/23206//203091		
UAN	: 101576254803		
Aadhar No.	: 601651332283		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	7048.00	PF		846.00
HRA		5750.00	3524.00	ESIC		86.00
SPL ALLOWANCE		1250.00	766.00	FINE		50.00
				UNIFORM DEDUCTION FIX		215.00
				UTDA		49.00
Total Earnings		18500.00	11338.00	Total Deductions		1246.00

RUPEES TEN THOUSAND NINETY-TWO ONLY

Net Pay Amount

10092.00

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-Jan-2023****To 31-Jan-2023**

Employee Name	: RAGHUVENDER SINGH	Code	: 99651
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 06/08/2012	DOB	: 29/08/1970
Month Days	: 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.	: /2213741227		
EPF No.	: DL/CPM/23206//89239		
UAN	: 100290618036		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

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

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

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Jan-2023****To 31-Jan-2023**

Employee Name	: RAKESH KUMAR CHOUDHARY	Code	: 225494
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 02/06/2021	DOB	: 18/04/1995
Month Days	: 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.	: /2214753486		
EPF No.	: DL/CPM/23206//219076		
UAN	: 100318638665		
Aadhar No.	: 425491165389		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

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

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

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Jan-2023****To 31-Jan-2023**

Employee Name	: RAM NIWAS KUMAR	Code	: 232643
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 29/11/2021	DOB	: 06/05/1976
Month Days	: 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	:		
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	3710.00	PF		445.00
HRA		5750.00	1855.00	ESIC		45.00
SPL ALLOWANCE		1250.00	403.00	FINE		50.00
				UNIFORM DEDUCTION FIX		113.00
				UTDA		49.00
Total Earnings		18500.00	5968.00	Total Deductions		702.00
RUPEES FIVE THOUSAND TWO HUNDRED SIXTY-SIX ONLY				Net Pay Amount		5266.00

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-Jan-2023****To 31-Jan-2023**

Employee Name	: RAMESH CHANDRA	Code	: 225405
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 10/06/2021	DOB	: 01/06/1978
Month Days	: 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	FINE		50.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		18500.00	18500.00	Total Deductions		1968.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-TWO ONLY				Net Pay Amount		16532.00

Payment transferred to Employee A/c. no 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-Jan-2023****To 31-Jan-2023**

Employee Name	: SIKANDAR KUMAR	Code	: 191391
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 01/12/2018	DOB	: 12/01/1987
Month Days	: 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.	: /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	11129.00	PF		1335.00
HRA		5750.00	5565.00	ESIC		135.00
SPL ALLOWANCE		1250.00	1210.00	FINE		50.00
				UNIFORM DEDUCTION FIX		339.00
				UTDA		49.00
Total Earnings		18500.00	17904.00	Total Deductions		1908.00
RUPEES FIFTEEN THOUSAND NINE HUNDRED NINETY-SIX ONLY				Net Pay Amount		15996.00

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-Jan-2023****To 31-Jan-2023**

Employee Name	: KRISHNA KUMAR	Code	: 231371
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B		
DOJ	: 30/10/2021	DOB	: 10/08/2000
Month Days	: 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.	: /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	11129.00	PF		1335.00
HRA		5750.00	5565.00	ESIC		135.00
SPL ALLOWANCE		1250.00	1210.00	FINE		50.00
				UNIFORM DEDUCTION FIX		339.00
				UTDA		49.00
Total Earnings		18500.00	17904.00	Total Deductions		1908.00
RUPEES FIFTEEN THOUSAND NINE HUNDRED NINETY-SIX ONLY				Net Pay Amount		15996.00

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

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

Salary Statement for the Period From

01-Jan-2023

To 31-Jan-2023

Employee Name	: MITHLESH PRASAD GUPTA			Code	: 184727
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.				
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL CITY MALL RANI B				
DOJ	: 25/06/2018	DOB	: 16/11/1982	Designation	: SECURITY GUARD
Month Days	: 31.0	Working Days	: 29.0	PAN	:
Payable Days	: 29.0	Paid Holidays	: 0.0	ESIC No.	: /2213865271
		Weekly Offs	: 0.0	EPF No.	: DL/CPM/23206//179166
		Paid Leave	:	UAN	: 101322761850
O / B	0.00	CL	0.00	SL	0.00
OT Days	: 0.00	Absent Days	: 0.0	Aadhar No.	: 560311510744
OT Hours	: 0.00	Spl OT Days	: 0.00	Spl OT Hours	: 0.00
PL	0.00	CL	0.00	SL	0.00
Earned	0.00	OT Days	: 0.00	OT Hours	: 0.00
Availed	0.00	OT Days	: 0.00	OT Hours	: 0.00
C / B	0.00	OT Days	: 0.00	OT Hours	: 0.00

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	10758.00	PF		1291.00
HRA		5750.00	5379.00	ESIC		130.00
SPL ALLOWANCE		1250.00	1169.00	UNIFORM DEDUCTION FIX		327.00
Total Earnings		18500.00	17306.00	Total Deductions		1748.00
RUPEES FIFTEEN THOUSAND FIVE HUNDRED FIFTY-EIGHT ONLY				Net Pay Amount		15558.00

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

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

Salary Statement for the Period From

01-Jan-2023

To 31-Jan-2023

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

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

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

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Jan-2023****To 31-Jan-2023**

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

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

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

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Jan-2023****To 31-Jan-2023**

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	: 5.0
Payable Days	: 5.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 8.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /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	1855.00	PF		223.00
HRA		5750.00	927.00	ESIC		23.00
SPL ALLOWANCE		1250.00	202.00	UNIFORM DEDUCTION FIX		56.00
OT AMT			4774.00	ESIC On OT		36.00
Total Earnings		18500.00	7758.00	Total Deductions		338.00
RUPEES SEVEN THOUSAND FOUR HUNDRED TWENTY ONLY				Net Pay Amount		7420.00

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-Jan-2023

To 31-Jan-2023

Employee Name	: VIRENDRA RAI			Code	: 173197
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.				
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI				
DOJ	: 01/06/2017	DOB	: 21/04/1973	Designation	: SECURITY GUARD
Month Days	: 31.0	Working Days	: 31.0	PAN	:
Payable Days	: 31.0	Paid Holidays	: 0.0	ESIC No.	: /2214283013
		Weekly Offs	: 0.0	EPF No.	: DL/CPM/23206//169773
		Paid Leave	:	UAN	: 101136500453
O / B	0.00	CL	0.00	SL	0.00
Earned	0.00	0.00	0.00	Absent Days	: 0.0
Availed	0.00	0.00	0.00	OT Days	: 0.00
C / B	0.00	0.00	0.00	OT Hours	: 0.00
				Spl OT Days	: 0.00
				Spl OT Hours	: 0.00

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

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

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

Salary Statement for the Period From

01-Jan-2023

To 31-Jan-2023

Employee Name	: AJAY KUMAR			Code	: 234381
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.				
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI				
DOJ	: 01/12/2021	DOB	: 02/07/1982	Designation	: SECURITY GUARD
Month Days	: 31.0	Working Days	: 31.0	PAN	:
Payable Days	: 31.0	Paid Holidays	: 0.0	ESIC No.	: /2214816058
		Weekly Offs	: 0.0	EPF No.	: DL/CPM/23206//223818
		Paid Leave	:	UAN	: 101406189752
O / B	0.00	CL	0.00	SL	0.00
Earned	0.00	0.00	0.00	Absent Days	: 0.0
Availed	0.00	0.00	0.00	OT Days	: 0.00
C / B	0.00	0.00	0.00	OT Hours	: 0.00
				Spl OT Days	: 0.00
				Spl OT Hours	: 0.00

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

Payment transferred to Employee A/c. no 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-Jan-2023****To 31-Jan-2023**

Employee Name	: SATENDRA KUMAR	Code	: 249122
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI		
DOJ	: 11/10/2022	DOB	: 10/03/1994
Month Days	: 31.0	Working Days	: 9.0
Payable Days	: 9.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: DDIPK8317Q		
ESIC No.	: /1013959814		
EPF No.	: DL/CPM/23206//236558		
UAN	: 100854969839		
Aadhar No.	: 321902551594		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	3339.00	PF		401.00
HRA		5750.00	1669.00	ESIC		41.00
SPL ALLOWANCE		1250.00	363.00	FINE		50.00
				UNIFORM DEDUCTION FIX		102.00
Total Earnings		18500.00	5371.00	Total Deductions		594.00
RUPEES FOUR THOUSAND SEVEN HUNDRED SEVENTY-SEVEN ONLY				Net Pay Amount		4777.00

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

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Jan-2023****To 31-Jan-2023**

Employee Name	: GANGADHAR MISHRA	Code	: 250624
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI		
DOJ	: 14/11/2022	DOB	: 10/02/1978
Month Days	: 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	: DPJPM9035L		
ESIC No.	: /2214430638		
EPF No.	: DL/CPM/23206//		
UAN	:		
Aadhar No.	: 828672991340		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

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

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

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

Salary Statement for the Period From

01-Jan-2023

To 31-Jan-2023

Employee Name	: SURENDER KUMAR	Code	: 252126
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI		
DOJ	: 12/12/2022	DOB	: 02/01/1974
Month Days	: 31.0	Working Days	: 25.0
Payable Days	: 25.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: 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	9274.00	PF		1113.00
HRA			5750.00	4637.00	ESIC		112.00
SPL ALLOWANCE			1250.00	1008.00	FINE		50.00
					UNIFORM DEDUCTION FIX		282.00
Total Earnings			18500.00	14919.00	Total Deductions		1557.00
RUPEES THIRTEEN THOUSAND THREE HUNDRED SIXTY-TWO ONLY					Net Pay Amount		13362.00

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-Jan-2023

To 31-Jan-2023

Employee Name	: DEEPAK	Code	: 252128
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI		
DOJ	: 13/12/2022	DOB	: 08/01/1997
Month Days	: 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	: DYDPD6751D		
ESIC No.	: /2214939320		
EPF No.	: DL/CPM/23206//		
UAN	:		
Aadhar No.	: 283446556454		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings			Payable	Earned	Deductions		Amount
BASIC			11500.00	9645.00	PF		1157.00
HRA			5750.00	4823.00	ESIC		117.00
SPL ALLOWANCE			1250.00	1048.00	FINE		50.00
					UNIFORM DEDUCTION FIX		294.00
					UTDA		49.00
Total Earnings			18500.00	15516.00	Total Deductions		1667.00
RUPEES THIRTEEN THOUSAND EIGHT HUNDRED FORTY-NINE ONLY					Net Pay Amount		13849.00

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

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

Salary Statement for the Period From

01-Jan-2023

To 31-Jan-2023

Employee Name	: JITENDRA KUMAR	Code	: 254333
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI		
DOJ	: 19/01/2023	DOB	: 25/08/1988
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	: EAHPK5651L		
ESIC No.	: /2016634429		
EPF No.	: DL/CPM/23206//		
UAN	:		
Aadhar No.	: 303178653941		
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	OTHER DEDUCTION		3000.00
				UNIFORM DEDUCTION FIX		147.00
				UTDA		49.00
Total Earnings		18500.00	7758.00	Total Deductions		3834.00
RUPEES THREE THOUSAND NINE HUNDRED TWENTY-FOUR ONLY				Net Pay Amount		3924.00

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

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

Salary Statement for the Period From

01-Jan-2023

To 31-Jan-2023

Employee Name	: GOPAL DUTT JOSHI	Code	: 161777
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI		
DOJ	: 01/04/2016	DOB	: 02/10/1972
Month Days	: 31.0	Working Days	: 26.0
Payable Days	: 26.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
O / B	0.00	CL	0.00
PL	0.00	SL	0.00
Earned	0.00	Absent Days	: 0.0
Availed	0.00	OT Days	: 0.00
C / B	0.00	OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /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	9645.00	PF		1157.00
HRA		5750.00	4823.00	ESIC		117.00
SPL ALLOWANCE		1250.00	1048.00	FINE		50.00
				UNIFORM DEDUCTION FIX		294.00
				UTDA		49.00
Total Earnings		18500.00	15516.00	Total Deductions		1667.00
RUPEES THIRTEEN THOUSAND EIGHT HUNDRED FORTY-NINE ONLY				Net Pay Amount		13849.00

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-Jan-2023

To 31-Jan-2023

Employee Name	: KASHI PRASAD	Code	: 223427
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI		
DOJ	: 15/04/2021	DOB	: 15/04/1978
Month Days	: 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.	: /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	10758.00	PF		1291.00
HRA			5750.00	5379.00	ESIC		130.00
SPL ALLOWANCE			1250.00	1169.00	FINE		50.00
					UNIFORM DEDUCTION FIX		327.00
					UTDA		49.00
Total Earnings			18500.00	17306.00	Total Deductions		1847.00
					Net Pay Amount		15459.00

RUPEES FIFTEEN THOUSAND FOUR HUNDRED FIFTY-NINE ONLY

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-Jan-2023

To 31-Jan-2023

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	: 4.0
Payable Days	: 4.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /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	1484.00	PF		178.00
HRA			5750.00	742.00	ESIC		18.00
SPL ALLOWANCE			1250.00	161.00	FINE		50.00
					UNIFORM DEDUCTION FIX		45.00
					UTDA		49.00
Total Earnings			18500.00	2387.00	Total Deductions		340.00
					Net Pay Amount		2047.00

RUPEES TWO THOUSAND FORTY-SEVEN ONLY

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-Jan-2023

To 31-Jan-2023

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

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

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

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

Salary Statement for the Period From

01-Jan-2023

To 31-Jan-2023

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

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

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

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Jan-2023****To 31-Jan-2023**

Employee Name	: RAKESH KUMAR KASHYAP	Code	: 184728
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI		
DOJ	: 26/06/2018	DOB	: 01/01/1982
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		

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

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

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Jan-2023****To 31-Jan-2023**

Employee Name	: RAM SUMER YADAV	Code	: 174081
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI		
DOJ	: 01/07/2017	DOB	: 04/01/1969
Month Days	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214295281		
EPF No.	: DL/CPM/23206//170688		
UAN	: 101154487379		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

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

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

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Jan-2023****To 31-Jan-2023**

Employee Name	: SURENDER SINGH	Code	: 111388
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI		
DOJ	: 10/07/2013	DOB	: 01/01/1967
Month Days	: 31.0	Working Days	: 6.0
Payable Days	: 6.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY 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	2419.00	PF		290.00
HRA		6250.00	1210.00	ESIC		30.00
SPL ALLOWANCE		1750.00	339.00	FINE		50.00
				UNIFORM DEDUCTION FIX		68.00
				UTDA		49.00
Total Earnings		20500.00	3968.00	Total Deductions		487.00
RUPEES THREE THOUSAND FOUR HUNDRED EIGHTY-ONE ONLY				Net Pay Amount		3481.00

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-Jan-2023****To 31-Jan-2023**

Employee Name	: RAJEEV RANJAN	Code	: 210316
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI		
DOJ	: 28/02/2020	DOB	: 10/01/1983
Month Days	: 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	FINE		50.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		20500.00	20500.00	Total Deductions		2103.00
RUPEES EIGHTEEN THOUSAND THREE HUNDRED NINETY-SEVEN ONLY				Net Pay Amount		18397.00

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

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

Salary Statement for the Period From

01-Jan-2023

To 31-Jan-2023

Employee Name	: ANITA	Code	: 217727
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 22/10/2020	DOB	: 17/11/1986
Month Days	: 31.0	Working Days	: 16.0
Payable Days	: 16.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
O / B	0.00	CL	0.00
PL	0.00	SL	0.00
Earned	0.00	Absent Days	: 0.0
Availed	0.00	OT Days	: 0.00
C / B	0.00	OT Hours	: 0.00
Designation	: 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	5935.00	PF		712.00
HRA		5750.00	2968.00	ESIC		72.00
SPL ALLOWANCE		1250.00	645.00	FINE		50.00
				UNIFORM DEDUCTION FIX		181.00
				UTDA		49.00
Total Earnings		18500.00	9548.00	Total Deductions		1064.00
RUPEES EIGHT THOUSAND FOUR HUNDRED EIGHTY-FOUR ONLY				Net Pay Amount		8484.00

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-Jan-2023

To 31-Jan-2023

Employee Name	: ANJU DEVI	Code	: 163927
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/06/2016	DOB	: 01/01/1985
Month Days	: 31.0	Working Days	: 22.0
Payable Days	: 22.0	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	: 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	8161.00	PF		979.00
HRA		5750.00	4081.00	ESIC		99.00
SPL ALLOWANCE		1250.00	887.00	FINE		50.00
				UNIFORM DEDUCTION FIX		248.00
				UTDA		49.00
Total Earnings		18500.00	13129.00	Total Deductions		1425.00
RUPEES ELEVEN THOUSAND SEVEN HUNDRED FOUR ONLY				Net Pay Amount		11704.00

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-Jan-2023

To 31-Jan-2023

Employee Name	: NITU TIWARI	Code	: 173196
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/06/2017	DOB	: 03/05/1985
Month Days	: 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	FINE		50.00
				UNIFORM DEDUCTION FIX		248.00
				UTDA		49.00
Total Earnings		18500.00	13129.00	Total Deductions		1425.00
RUPEES ELEVEN THOUSAND SEVEN HUNDRED FOUR ONLY				Net Pay Amount		11704.00

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-Jan-2023

To 31-Jan-2023

Employee Name	: SAVITA KUKREJA	Code	: 164326
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/07/2016	DOB	: 16/03/1977
Month Days	: 31.0	Working Days	: 20.0
Payable Days	: 20.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: LADY GUARD		
PAN	:		
ESIC No.	: /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	7419.00	PF		890.00
HRA		5750.00	3710.00	ESIC		90.00
SPL ALLOWANCE		1250.00	806.00	FINE		50.00
				UNIFORM DEDUCTION FIX		226.00
				UTDA		49.00
Total Earnings		18500.00	11935.00	Total Deductions		1305.00
RUPEES TEN THOUSAND SIX HUNDRED THIRTY ONLY				Net Pay Amount		10630.00

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-Jan-2023****To 31-Jan-2023**

Employee Name	: SONI DWIVEDI	Code	: 225651
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 22/06/2021	DOB	: 15/06/1987
Month Days	: 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	: 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	5935.00	PF		712.00
HRA		5750.00	2968.00	ESIC		72.00
SPL ALLOWANCE		1250.00	645.00	FINE		50.00
				UNIFORM DEDUCTION FIX		181.00
				UTDA		49.00
Total Earnings		18500.00	9548.00	Total Deductions		1064.00
RUPEES EIGHT THOUSAND FOUR HUNDRED EIGHTY-FOUR ONLY				Net Pay Amount		8484.00

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-Jan-2023****To 31-Jan-2023**

Employee Name	: ZAREEN PERVEEN	Code	: 187064
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 18/09/2018	DOB	: 10/01/1982
Month Days	: 31.0	Working Days	: 21.0
Payable Days	: 21.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: LADY GUARD		
PAN	:		
ESIC No.	: /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	7790.00	PF		935.00
HRA		5750.00	3895.00	ESIC		94.00
SPL ALLOWANCE		1250.00	847.00	FINE		50.00
				UNIFORM DEDUCTION FIX		237.00
				UTDA		49.00
Total Earnings		18500.00	12532.00	Total Deductions		1365.00
RUPEES ELEVEN THOUSAND ONE HUNDRED SIXTY-SEVEN ONLY				Net Pay Amount		11167.00

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-Jan-2023****To 31-Jan-2023**

Employee Name	: OM VATI	Code	: 249116
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 03/10/2022	DOB	: 01/01/1994
Month Days	: 31.0	Working Days	: 17.0
Payable Days	: 17.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: LADY GUARD		
PAN	: BQKPV5378M		
ESIC No.	: /2214919584		
EPF No.	: DL/CPM/23206//236014		
UAN	: 101885909252		
Aadhar No.	: 243580422856		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		
O / B	0.00	PL	0.00
Earned	0.00	CL	0.00
Availed	0.00	SL	0.00
C / B	0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	6306.00	PF		757.00
HRA		5750.00	3153.00	ESIC		77.00
SPL ALLOWANCE		1250.00	685.00	FINE		50.00
				UNIFORM DEDUCTION FIX		192.00
Total Earnings		18500.00	10144.00	Total Deductions		1076.00
RUPEES NINE THOUSAND SIXTY-EIGHT ONLY				Net Pay Amount		9068.00

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-Jan-2023****To 31-Jan-2023**

Employee Name	: MAMTA	Code	: 253879
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 02/01/2023	DOB	: 01/01/1981
Month Days	: 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	: LADY GUARD		
PAN	: DOFPM5241E		
ESIC No.	: /2213845652		
EPF No.	: DL/CPM/23206//		
UAN	:		
Aadhar No.	: 236227215298		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		
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	1113.00	PF		134.00
HRA		5750.00	556.00	ESIC		14.00
SPL ALLOWANCE		1250.00	121.00	UNIFORM DEDUCTION FIX		34.00
Total Earnings		18500.00	1790.00	Total Deductions		182.00
RUPEES ONE THOUSAND SIX HUNDRED EIGHT ONLY				Net Pay Amount		1608.00

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

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

Salary Statement for the Period From

01-Jan-2023

To 31-Jan-2023

Employee Name	: POONAM DEVI	Code	: 244167
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 28/06/2022	DOB	: 01/08/1984
Month Days	: 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.	: /2214878501		
EPF No.	: DL/CPM/23206//232901		
UAN	: 101183076911		
Aadhar No.	: 693900805107		
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	7048.00	PF	846.00
HRA	5750.00	3524.00	ESIC	86.00
SPL ALLOWANCE	1250.00	766.00	FINE	50.00
			UNIFORM DEDUCTION FIX	215.00
			UTDA	49.00
Total Earnings	18500.00	11338.00	Total Deductions	1246.00
			Net Pay Amount	10092.00

RUPEES TEN THOUSAND NINETY-TWO ONLY

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-Jan-2023

To 31-Jan-2023

Employee Name	: DEEPEE KUMAR	Code	: 247802
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/09/2022	DOB	: 21/08/2002
Month Days	: 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	: 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		
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	8161.00	PF	979.00
HRA	5750.00	4081.00	ESIC	99.00
SPL ALLOWANCE	1250.00	887.00	FINE	50.00
OT AMT		1790.00	UNIFORM DEDUCTION FIX	248.00
			ESIC On OT	14.00
Total Earnings	18500.00	14919.00	Total Deductions	1390.00
			Net Pay Amount	13529.00

RUPEES THIRTEEN THOUSAND FIVE HUNDRED TWENTY-NINE ONLY

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

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

Salary Statement for the Period From

01-Jan-2023

To 31-Jan-2023

Employee Name	: DEEPAK SHARMA	Code	: 254223
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 16/01/2023	DOB	: 29/08/1995
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	: GUKPS8619M		
ESIC No.	: /2214950526		
EPF No.	: DL/CPM/23206//		
UAN	:		
Aadhar No.	: 824561206764		
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	OTHER DEDUCTION		3500.00
				FINE		50.00
				UNIFORM DEDUCTION FIX		90.00
				UTDA		49.00
Total Earnings		18500.00	4775.00	Total Deductions		4081.00
RUPEES SIX HUNDRED NINETY-FOUR ONLY				Net Pay Amount		694.00

Payment transferred to Employee A/c. no 5145341421 of KOTAK MAHINDRA via direct transfer

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

Salary Statement for the Period From

01-Jan-2023

To 31-Jan-2023

Employee Name	: PRAVENDRA KUMAR	Code	: 254228
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 17/01/2023	DOB	: 01/07/1992
Month Days	: 31.0	Working Days	: 14.0
Payable Days	: 14.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: MEHPK8181B		
ESIC No.	: /2214950529		
EPF No.	: DL/CPM/23206//		
UAN	:		
Aadhar No.	: 807777556334		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	5194.00	PF		623.00
HRA		5750.00	2597.00	ESIC		63.00
SPL ALLOWANCE		1250.00	565.00	OTHER DEDUCTION		3500.00
				FINE		50.00
				UNIFORM DEDUCTION FIX		158.00
				UTDA		49.00
Total Earnings		18500.00	8356.00	Total Deductions		4443.00
RUPEES THREE THOUSAND NINE HUNDRED THIRTEEN ONLY				Net Pay Amount		3913.00

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

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Jan-2023****To 31-Jan-2023**

Employee Name	: SHAMBHU NATH THAKUR	Code	: 254314
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 19/01/2023	DOB	: 10/05/1974
Month Days	: 31.0	Working Days	: 12.0
Payable Days	: 12.0	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	: BRQPT5451E
		ESIC No.	: /6913959941
		EPF No.	: DL/CPM/23206//
		UAN	:
		Aadhar No.	: 420392945120
		Spl OT Days	: 0.00
		Spl OT Hours	: 0.00

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	4452.00	PF		534.00
HRA		5750.00	2226.00	ESIC		54.00
SPL ALLOWANCE		1250.00	484.00	OTHER DEDUCTION		1000.00
				FINE		50.00
				UNIFORM DEDUCTION FIX		135.00
				UTDA		49.00
Total Earnings		18500.00	7162.00	Total Deductions		1822.00
RUPEES FIVE THOUSAND THREE HUNDRED FORTY ONLY				Net Pay Amount		5340.00

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

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Jan-2023****To 31-Jan-2023**

Employee Name	: ASHWANI MISHRA	Code	: 254652
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 22/01/2023	DOB	: 10/04/1982
Month Days	: 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	: DSBPM9882E
		ESIC No.	: /2214952516
		EPF No.	: DL/CPM/23206//
		UAN	:
		Aadhar No.	: 838899037616
		Spl OT Days	: 0.00
		Spl OT Hours	: 0.00

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	1855.00	PF		223.00
HRA		5750.00	927.00	ESIC		23.00
SPL ALLOWANCE		1250.00	202.00	OTHER DEDUCTION		2427.00
				UNIFORM DEDUCTION FIX		56.00
				UTDA		49.00
Total Earnings		18500.00	2984.00	Total Deductions		2778.00
RUPEES TWO HUNDRED SIX ONLY				Net Pay Amount		206.00

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

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Jan-2023****To 31-Jan-2023**

Employee Name	: JITENDRA KUMAR	Code	: 252105
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 12/12/2022	DOB	: 10/06/2002
Month Days	: 31.0	Working Days	: 0.0
Payable Days	: 0.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 1.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: LJGPK5696C		
ESIC No.	: /2214939345		
EPF No.	: DL/CPM/23206//		
UAN	:		
Aadhar No.	: 518541593399		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
OT AMT			597.00	ESIC On OT		5.00
Total Earnings			597.00	Total Deductions		5.00
RUPEES FIVE HUNDRED NINETY-TWO ONLY				Net Pay Amount		592.00

Payment paid by CHEQUE PAYMENT

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Jan-2023****To 31-Jan-2023**

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	: 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	: 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	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 0387101036504 of CANARA BANK via direct transfer

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

Salary Statement for the Period From

01-Jan-2023

To 31-Jan-2023

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	: 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	: 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	8532.00	PF		1024.00
HRA		5750.00	4266.00	ESIC		103.00
SPL ALLOWANCE		1250.00	927.00	FINE		50.00
				UNIFORM DEDUCTION FIX		260.00
Total Earnings		18500.00	13725.00	Total Deductions		1437.00
RUPEES TWELVE THOUSAND TWO HUNDRED EIGHTY-EIGHT ONLY				Net Pay Amount		12288.00

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-Jan-2023

To 31-Jan-2023

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	: 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	: 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	1113.00	PF		134.00
HRA		5750.00	556.00	ESIC		14.00
SPL ALLOWANCE		1250.00	121.00	UNIFORM DEDUCTION FIX		34.00
				UTDA		49.00
Total Earnings		18500.00	1790.00	Total Deductions		231.00
RUPEES ONE THOUSAND FIVE HUNDRED FIFTY-NINE ONLY				Net Pay Amount		1559.00

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-Jan-2023

To 31-Jan-2023

Employee Name	: RAM SAHU	Code	: 235135
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 11/01/2022	DOB	: 01/04/1978
Month Days	: 31.0	Working Days	: 29.0
Payable Days	: 29.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 2.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: CIOPS8672Q		
ESIC No.	: /2214821792		
EPF No.	: DL/CPM/23206//224627		
UAN	: 100302168832		
Aadhar No.	: 251230607705		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	10758.00	PF		1291.00
HRA		5750.00	5379.00	ESIC		130.00
SPL ALLOWANCE		1250.00	1169.00	FINE		50.00
OT AMT			1194.00	UNIFORM DEDUCTION FIX		327.00
				UTDA		49.00
				ESIC On OT		9.00
Total Earnings		18500.00	18500.00	Total Deductions		1856.00
RUPEES SIXTEEN THOUSAND SIX HUNDRED FORTY-FOUR ONLY				Net Pay Amount		16644.00

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-Jan-2023

To 31-Jan-2023

Employee Name	: SANTOSH SINGH	Code	: 238222
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/03/2022	DOB	: 10/02/1979
Month Days	: 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.	: /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	11129.00	PF		1335.00
HRA		5750.00	5565.00	ESIC		135.00
SPL ALLOWANCE		1250.00	1210.00	FINE		50.00
				UNIFORM DEDUCTION FIX		339.00
Total Earnings		18500.00	17904.00	Total Deductions		1859.00
RUPEES SIXTEEN THOUSAND FORTY-FIVE ONLY				Net Pay Amount		16045.00

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-Jan-2023

To 31-Jan-2023

Employee Name	: RAMNATH	Code	: 239481
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 14/04/2022	DOB	: 02/04/1981
Month Days	: 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	: 2.00
		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	10016.00	PF		1202.00
HRA		5750.00	5008.00	ESIC		121.00
SPL ALLOWANCE		1250.00	1089.00	UNIFORM DEDUCTION FIX		305.00
OT AMT			1194.00	ESIC On OT		9.00
Total Earnings		18500.00	17307.00	Total Deductions		1637.00
RUPEES FIFTEEN THOUSAND SIX HUNDRED SEVENTY ONLY				Net Pay Amount		15670.00

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-Jan-2023

To 31-Jan-2023

Employee Name	: MUKESH KUMAR	Code	: 241144
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 06/05/2022	DOB	: 01/03/1979
Month Days	: 31.0	Working Days	: 6.0
Payable Days	: 6.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214859826		
EPF No.	: DL/CPM/23206//230994		
UAN	: 100444299791		
Aadhar No.	: 528941092218		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

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

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

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

Salary Statement for the Period From

01-Jan-2023

To 31-Jan-2023

Employee Name	: VIJAY PANDEY	Code	: 241459
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 16/05/2022	DOB	: 12/08/1981
Month Days	: 31.0	Working Days	: 19.0
Payable Days	: 19.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY 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	7048.00	PF		846.00
HRA		5750.00	3524.00	ESIC		86.00
SPL ALLOWANCE		1250.00	766.00	FINE		50.00
				UNIFORM DEDUCTION FIX		215.00
Total Earnings		18500.00	11338.00	Total Deductions		1197.00
RUPEES TEN THOUSAND ONE HUNDRED FORTY-ONE ONLY				Net Pay Amount		10141.00

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-Jan-2023

To 31-Jan-2023

Employee Name	: SONU	Code	: 242128
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 27/05/2022	DOB	: 04/07/2001
Month Days	: 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	: PPQPS9989C		
ESIC No.	: /2214866615		
EPF No.	: DL/CPM/23206//229443		
UAN	: 101773615872		
Aadhar No.	: 632965973166		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	FINE		50.00
OT AMT			1194.00	UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
				ESIC On OT		9.00
Total Earnings		18500.00	19694.00	Total Deductions		1977.00
RUPEES SEVENTEEN THOUSAND SEVEN HUNDRED SEVENTEEN ONLY				Net Pay Amount		17717.00

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-Jan-2023

To 31-Jan-2023

Employee Name	: SONU KUMAR BANAFAL	Code	: 199382
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 12/07/2019	DOB	: 14/09/1983
Month Days	: 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.	: /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	6306.00	PF		757.00
HRA		5750.00	3153.00	ESIC		77.00
SPL ALLOWANCE		1250.00	685.00	FINE		50.00
				UNIFORM DEDUCTION FIX		192.00
				UTDA		49.00
Total Earnings		18500.00	10144.00	Total Deductions		1125.00
RUPEES NINE THOUSAND NINETEEN ONLY				Net Pay Amount		9019.00

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-Jan-2023

To 31-Jan-2023

Employee Name	: SURYA NATH RAM	Code	: 161779
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/04/2016	DOB	: 05/07/1992
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.	: /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	FINE		50.00
OT AMT			1194.00	UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
				ESIC On OT		9.00
Total Earnings		18500.00	19694.00	Total Deductions		1977.00
RUPEES SEVENTEEN THOUSAND SEVEN HUNDRED SEVENTEEN ONLY				Net Pay Amount		17717.00

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-Jan-2023

To 31-Jan-2023

Employee Name	: SHAMSHER BAHADUR	Code	: 166584
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/10/2016	DOB	: 10/01/1978
Month Days	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 2.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214184904		
EPF No.	: DL/CPM/23206//141692		
UAN	: 100954198200		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	FINE		50.00
OT AMT			1194.00	UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
				ESIC On OT		9.00
Total Earnings		18500.00	19694.00	Total Deductions		1977.00
RUPEES SEVENTEEN THOUSAND SEVEN HUNDRED SEVENTEEN ONLY				Net Pay Amount		17717.00

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-Jan-2023

To 31-Jan-2023

Employee Name	: PRAVEEN KUMAR	Code	: 154552
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 21/05/2015	DOB	: 01/07/1977
Month Days	: 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.	: /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	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	FINE		50.00
OT AMT			597.00	UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
				ESIC On OT		5.00
Total Earnings		18500.00	19097.00	Total Deductions		1973.00
RUPEES SEVENTEEN THOUSAND ONE HUNDRED TWENTY-FOUR ONLY				Net Pay Amount		17124.00

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-Jan-2023

To 31-Jan-2023

Employee Name	: SANTOSH KUMAR THAKUR	Code	: 207130
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 12/12/2019	DOB	: 24/02/1991
Month Days	: 31.0	Working Days	: 0.0
Payable Days	: 0.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 1.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214612211		
EPF No.	: DL/CPM/23206//199992		
UAN	: 100452855056		
Aadhar No.	: 623033413326		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
OT AMT			597.00	ESIC On OT		5.00
Total Earnings			597.00	Total Deductions		5.00
RUPEES FIVE HUNDRED NINETY-TWO ONLY				Net Pay Amount		592.00

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

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

Salary Statement for the Period From

01-Jan-2023

To 31-Jan-2023

Employee Name	: SARVADA NAND JHA	Code	: 160689
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/02/2016	DOB	: 01/10/1971
Month Days	: 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.	: /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	10758.00	PF		1291.00
HRA		5750.00	5379.00	ESIC		130.00
SPL ALLOWANCE		1250.00	1169.00	FINE		50.00
				UNIFORM DEDUCTION FIX		327.00
				UTDA		49.00
Total Earnings		18500.00	17306.00	Total Deductions		1847.00
RUPEES FIFTEEN THOUSAND FOUR HUNDRED FIFTY-NINE ONLY				Net Pay Amount		15459.00

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-Jan-2023

To 31-Jan-2023

Employee Name	: ARUN KUMAR	Code	: 165201
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/08/2016	DOB	: 01/02/1968
Month Days	: 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	FINE		50.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		18500.00	18500.00	Total Deductions		1968.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-TWO ONLY				Net Pay Amount		16532.00

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

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

Salary Statement for the Period From

01-Jan-2023

To 31-Jan-2023

Employee Name	: SANJAY OJHA	Code	: 230682
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 23/10/2021	DOB	: 10/12/1976
Month Days	: 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.	: /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	10758.00	PF		1291.00
HRA		5750.00	5379.00	ESIC		130.00
SPL ALLOWANCE		1250.00	1169.00	FINE		50.00
OT AMT			597.00	UNIFORM DEDUCTION FIX		327.00
				ESIC On OT		5.00
Total Earnings		18500.00	17903.00	Total Deductions		1803.00
RUPEES SIXTEEN THOUSAND ONE HUNDRED ONLY				Net Pay Amount		16100.00

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-Jan-2023

To 31-Jan-2023

Employee Name	: AVDHESH KUMAR	Code	: 216353
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 07/09/2020	DOB	: 10/09/1966
Month Days	: 31.0	Working Days	: 25.0
Payable Days	: 25.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /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	9274.00	PF		1113.00
HRA		5750.00	4637.00	ESIC		112.00
SPL ALLOWANCE		1250.00	1008.00	FINE		50.00
				UNIFORM DEDUCTION FIX		282.00
				UTDA		49.00
Total Earnings		18500.00	14919.00	Total Deductions		1606.00
RUPEES THIRTEEN THOUSAND THREE HUNDRED THIRTEEN ONLY				Net Pay Amount		13313.00

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-Jan-2023

To 31-Jan-2023

Employee Name	: BAL KISHAN PARSAD	Code	: 30711
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 04/05/2003	DOB	: 24/05/1968
Month Days	: 31.0	Working Days	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 2.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2207266629		
EPF No.	: DL/CPM/23206//22188		
UAN	: 100105667921		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11129.00	PF		1335.00
HRA		5750.00	5565.00	ESIC		135.00
SPL ALLOWANCE		1250.00	1210.00	FINE		50.00
OT AMT			1194.00	UNIFORM DEDUCTION FIX		339.00
				UTDA		49.00
				ESIC On OT		9.00
Total Earnings		18500.00	19098.00	Total Deductions		1917.00
RUPEES SEVENTEEN THOUSAND ONE HUNDRED EIGHTY-ONE ONLY				Net Pay Amount		17181.00

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

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

Salary Statement for the Period From

01-Jan-2023

To 31-Jan-2023

Employee Name	: CHAVI NATH PANDEY	Code	: 76968
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 03/05/2010	DOB	: 10/02/1969
Month Days	: 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	FINE		50.00
OT AMT			597.00	UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
				ESIC On OT		5.00
Total Earnings		18500.00	19097.00	Total Deductions		1973.00
RUPEES SEVENTEEN THOUSAND ONE HUNDRED TWENTY-FOUR ONLY				Net Pay Amount		17124.00

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-Jan-2023

To 31-Jan-2023

Employee Name	: DHIRAJ KUMAR	Code	: 122761
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/11/2021	DOB	: 01/01/1981
Month Days	: 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.	: /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	FINE		50.00
OT AMT			597.00	UNIFORM DEDUCTION FIX		327.00
				ESIC On OT		5.00
Total Earnings		18500.00	17903.00	Total Deductions		1803.00
RUPEES SIXTEEN THOUSAND ONE HUNDRED ONLY				Net Pay Amount		16100.00

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-Jan-2023****To 31-Jan-2023**

Employee Name	: GAJENDRA PANDEY	Code	: 218580
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 11/11/2020	DOB	: 05/01/1982
Month Days	: 31.0	Working Days	: 25.5
Payable Days	: 26.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 2.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2015404743		
EPF No.	: DL/CPM/23206//218527		
UAN	: 100451559664		
Aadhar No.	: 795240413880		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		
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	9460.00	PF	1135.00
HRA	5750.00	4730.00	ESIC	115.00
SPL ALLOWANCE	1250.00	1028.00	FINE	50.00
OT AMT		1194.00	UNIFORM DEDUCTION FIX	288.00
			UTDA	49.00
			ESIC On OT	9.00

Total Earnings 18500.00 16412.00**Total Deductions 1646.00****RUPEES FOURTEEN THOUSAND SEVEN HUNDRED SIXTY-SIX ONLY****Net Pay Amount 14766.00**

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-Jan-2023****To 31-Jan-2023**

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	: 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.	: /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
Earned	0.00	CL	0.00
Availed	0.00	SL	0.00
C / B	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	FINE	50.00
			UNIFORM DEDUCTION FIX	79.00
			UTDA	49.00

Total Earnings 18500.00 4177.00**Total Deductions 522.00****RUPEES THREE THOUSAND SIX HUNDRED FIFTY-FIVE ONLY****Net Pay Amount 3655.00**

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-Jan-2023

To 31-Jan-2023

Employee Name	: HAR SINGH	Code	: 204254
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 09/10/2019	DOB	: 05/06/1968
Month Days	: 31.0	Working Days	: 28.0
Payable Days	: 28.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /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	10387.00	PF		1246.00
HRA		5750.00	5194.00	ESIC		126.00
SPL ALLOWANCE		1250.00	1129.00	FINE		50.00
				UNIFORM DEDUCTION FIX		316.00
				UTDA		49.00
Total Earnings		18500.00	16710.00	Total Deductions		1787.00
RUPEES FOURTEEN THOUSAND NINE HUNDRED TWENTY-THREE ONLY				Net Pay Amount		14923.00

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-Jan-2023

To 31-Jan-2023

Employee Name	: HARI OM SHUKLA	Code	: 82641
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/10/2009	DOB	: 07/01/1975
Month Days	: 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	: 3.00
		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	10016.00	PF		1202.00
HRA		5750.00	5008.00	ESIC		121.00
SPL ALLOWANCE		1250.00	1089.00	FINE		50.00
OT AMT			1790.00	UNIFORM DEDUCTION FIX		305.00
				UTDA		49.00
				ESIC On OT		14.00
Total Earnings		18500.00	17903.00	Total Deductions		1741.00
RUPEES SIXTEEN THOUSAND ONE HUNDRED SIXTY-TWO ONLY				Net Pay Amount		16162.00

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-Jan-2023

To 31-Jan-2023

Employee Name	: JAGDISH PRASAD	Code	: 219616
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 22/12/2020	DOB	: 12/05/1965
Month Days	: 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.	: /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	11129.00	PF		1335.00
HRA			5750.00	5565.00	ESIC		135.00
SPL ALLOWANCE			1250.00	1210.00	FINE		50.00
					UNIFORM DEDUCTION FIX		339.00
					UTDA		49.00
Total Earnings			18500.00	17904.00	Total Deductions		1908.00
RUPEES FIFTEEN THOUSAND NINE HUNDRED NINETY-SIX ONLY					Net Pay Amount		15996.00

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-Jan-2023

To 31-Jan-2023

Employee Name	: JITENDRA MISHRA	Code	: 169928
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/03/2017	DOB	: 17/02/1970
Month Days	: 31.0	Working Days	: 5.0
Payable Days	: 5.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
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	1855.00	PF		223.00
HRA			5750.00	927.00	ESIC		23.00
SPL ALLOWANCE			1250.00	202.00	UNIFORM DEDUCTION FIX		56.00
Total Earnings			18500.00	2984.00	Total Deductions		302.00
RUPEES TWO THOUSAND SIX HUNDRED EIGHTY-TWO ONLY					Net Pay Amount		2682.00

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

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

Salary Statement for the Period From

01-Jan-2023

To 31-Jan-2023

Employee Name	: BASHISHTA NARAJAN SINGH	Code	: 213136
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 09/06/2020	DOB	: 16/08/1974
Month Days	: 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.	: /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	12097.00	PF		1452.00
HRA		6250.00	6048.00	ESIC		149.00
SPL ALLOWANCE		1750.00	1694.00	FINE		50.00
				UNIFORM DEDUCTION FIX		339.00
				UTDA		49.00
Total Earnings		20500.00	19839.00	Total Deductions		2039.00
RUPEES SEVENTEEN THOUSAND EIGHT HUNDRED ONLY				Net Pay Amount		17800.00

Payment transferred to Employee A/c. no 34078245632 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-Jan-2023

To 31-Jan-2023

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	: 31.0
Payable Days	: 31.0	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.	: /2214482091		
EPF No.	: DL/CPM/23206//198421		
UAN	: 100574646496		
Aadhar No.	: 368996296831		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

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

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

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