

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

Salary Statement for the Period From

01-Mar-2023

To 31-Mar-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	: 19.0
Payable Days	: 19.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: LADY GUARD		
PAN	:		
ESIC No.	: /2214692474		
EPF No.	: DL/CPM/23206//209036		
UAN	: 101628972978		
Aadhar No.	: 246474397633		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	7048.00	PF		846.00
HRA		5750.00	3524.00	ESIC		86.00
SPL ALLOWANCE		1250.00	766.00	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 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-Mar-2023

To 31-Mar-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	: 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.	: /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	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 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-Mar-2023

To 31-Mar-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	: 23.0
Payable Days	: 23.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
O / B	0.00	0.00	0.00
Earned	0.00	0.00	0.00
Availed	0.00	0.00	0.00
C / B	0.00	0.00	0.00
		OT Days	: 0.00
		OT Hours	: 0.00
		Designation	: 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	8532.00	PF		1024.00
HRA		5750.00	4266.00	ESIC		103.00
SPL ALLOWANCE		1250.00	927.00	UNIFORM DEDUCTION FIX		260.00
				UTDA		49.00
Total Earnings		18500.00	13725.00	Total Deductions		1436.00
RUPEES TWELVE THOUSAND TWO HUNDRED EIGHTY-NINE ONLY				Net Pay Amount		12289.00

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

To 31-Mar-2023

Employee Name	: MAYA PANDEY	Code	: 239510
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/04/2022	DOB	: 01/11/1970
Month Days	: 31.0	Working Days	: 0.0
Payable Days	: 0.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
O / B	0.00	0.00	0.00
Earned	0.00	0.00	0.00
Availed	0.00	0.00	0.00
C / B	0.00	0.00	0.00
		OT Days	: 4.00
		OT Hours	: 0.00
		Designation	: LADY GUARD
		PAN	: DXIPP1220H
		ESIC No.	: /2213191939
		EPF No.	: DL/CPM/23206//227349
		UAN	: 100224304629
		Aadhar No.	: 541920933445
		Spl OT Days	: 0.00
		Spl OT Hours	: 0.00

Earnings		Payable	Earned	Deductions		Amount
OT AMT			2387.00	ESIC On OT		18.00
Total Earnings			2387.00	Total Deductions		18.00
RUPEES TWO THOUSAND THREE HUNDRED SIXTY-NINE ONLY				Net Pay Amount		2369.00

Payment transferred to Employee A/c. no 32548025968 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-Mar-2023

To 31-Mar-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	: 21.0
Payable Days	: 21.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: LADY GUARD		
PAN	:		
ESIC No.	: /2214283006		
EPF No.	: DL/CPM/23206//169506		
UAN	: 101136497782		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	7790.00	PF		935.00
HRA		5750.00	3895.00	ESIC		94.00
SPL ALLOWANCE		1250.00	847.00	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 0317104000163125 of IDBI BANK via direct transfer

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

Salary Statement for the Period From

01-Mar-2023

To 31-Mar-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	: 17.0
Payable Days	: 17.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: LADY GUARD		
PAN	:		
ESIC No.	: /2214878501		
EPF No.	: DL/CPM/23206//232901		
UAN	: 101183076911		
Aadhar No.	: 693900805107		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	6306.00	PF		757.00
HRA		5750.00	3153.00	ESIC		77.00
SPL ALLOWANCE		1250.00	685.00	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 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-Mar-2023****To 31-Mar-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	UNIFORM DEDUCTION FIX		192.00
Total Earnings		18500.00	10144.00	Total Deductions		1026.00
RUPEES NINE THOUSAND ONE HUNDRED EIGHTEEN ONLY				Net Pay Amount		9118.00

Payment transferred to Employee A/c. no 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-Mar-2023****To 31-Mar-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	: 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	: DOFPM5241E		
ESIC No.	: /2213845652		
EPF No.	: DL/CPM/23206//241055		
UAN	: 100690151280		
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	7790.00	PF		935.00
HRA		5750.00	3895.00	ESIC		94.00
SPL ALLOWANCE		1250.00	847.00	UNIFORM DEDUCTION FIX		237.00
Total Earnings		18500.00	12532.00	Total Deductions		1266.00
RUPEES ELEVEN THOUSAND TWO HUNDRED SIXTY-SIX ONLY				Net Pay Amount		11266.00

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-Mar-2023

To 31-Mar-2023

Employee Name	: KRANTI DEVI	Code	: 256894
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/03/2023	DOB	: 04/02/1988
Month Days	: 31.0	Working Days	: 1.0
Payable Days	: 1.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: LADY GUARD		
PAN	: JHVPK9680P		
ESIC No.	: /2214849893		
EPF No.	: DL/CPM/23206//244171		
UAN	: 101600713062		
Aadhar No.	: 541329104079		
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 46248100010158 of BANK OF BARODA via direct transfer

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

Salary Statement for the Period From

01-Mar-2023

To 31-Mar-2023

Employee Name	: NIPU DEVI	Code	: 256907
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 13/03/2023	DOB	: 11/02/1993
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	: LADY GUARD		
PAN	: CSJPD9537J		
ESIC No.	: /2214965821		
EPF No.	: DL/CPM/23206//244363		
UAN	: 101941257958		
Aadhar No.	: 856588608826		
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 1845000101429124 of PUNJAB NATIONAL BANK via direct transfer

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

Employee Name	: KRISHAN DEV DWIVEDI	Code	: 257196
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 21/03/2023	DOB	: 01/01/1988
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	: DDMPD5808P		
ESIC No.	: /2214968026		
EPF No.	: DL/CPM/23206//244050		
UAN	: 101607173074		
Aadhar No.	: 956265217507		
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		2000.00
				UNIFORM DEDUCTION FIX		90.00
				UTDA		49.00
Total Earnings		18500.00	4775.00	Total Deductions		2531.00
RUPEES TWO THOUSAND TWO HUNDRED FORTY-FOUR ONLY				Net Pay Amount		2244.00

Payment transferred to Employee A/c. no 444010110009732 of BANK OF INDIA via direct transfer

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

Employee Name	: RAMAN KUMAR SINGH	Code	: 256896
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 03/03/2023	DOB	: 05/02/1976
Month Days	: 31.0	Working Days	: 24.0
Payable Days	: 24.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 2.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: BQWPS9302Q		
ESIC No.	: /2214803539		
EPF No.	: DL/CPM/23206//243501		
UAN	: 100470839349		
Aadhar No.	: 652783800929		
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	OTHER DEDUCTION		2500.00
OT AMT			1194.00	FINE		50.00
				UNIFORM DEDUCTION FIX		271.00
				UTDA		49.00
				ESIC On OT		9.00
Total Earnings		18500.00	15517.00	Total Deductions		4055.00
RUPEES ELEVEN THOUSAND FOUR HUNDRED SIXTY-TWO ONLY				Net Pay Amount		11462.00

Payment transferred to Employee A/c. no 3734010003748 of BANK OF BARODA via direct transfer

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

Salary Statement for the Period From

01-Mar-2023

To 31-Mar-2023

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

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

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

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

Salary Statement for the Period From

01-Mar-2023

To 31-Mar-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	: 30.0
Payable Days	: 30.0	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	: DSBPM9882E		
ESIC No.	: /2214952516		
EPF No.	: DL/CPM/23206//240859		
UAN	: 101916991944		
Aadhar No.	: 838899037616		
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			1790.00	UNIFORM DEDUCTION FIX		339.00
				UTDA		49.00
				ESIC On OT		14.00
Total Earnings		18500.00	19694.00	Total Deductions		1922.00
RUPEES SEVENTEEN THOUSAND SEVEN HUNDRED SEVENTY-TWO ONLY				Net Pay Amount		17772.00

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-Mar-2023

To 31-Mar-2023

Employee Name	: SHIV BHUSHAN SINGH	Code	: 255499
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 07/02/2023	DOB	: 05/02/1988
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	: GTEPS7729P		
ESIC No.	: /2018751275		
EPF No.	: DL/CPM/23206//242372		
UAN	: 101204634284		
Aadhar No.	: 571101193576		
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	1855.00	PF		223.00
HRA		5750.00	927.00	ESIC		23.00
SPL ALLOWANCE		1250.00	202.00	FINE		600.00
				UNIFORM DEDUCTION FIX		56.00
				UTDA		49.00
Total Earnings		18500.00	2984.00	Total Deductions		951.00
RUPEES TWO THOUSAND THIRTY-THREE ONLY				Net Pay Amount		2033.00

Payment transferred to Employee A/c. no 3352000100145389 of PUNJAB NATIONAL BANK via direct transfer

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

Salary Statement for the Period From

01-Mar-2023

To 31-Mar-2023

Employee Name	: KRISHNAKANT	Code	: 255883
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 15/02/2023	DOB	: 08/03/2001
Month Days	: 31.0	Working Days	: 1.0
Payable Days	: 1.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 1.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: JJTPK7877Q		
ESIC No.	: /2214959363		
EPF No.	: DL/CPM/23206//241998		
UAN	: 101305304650		
Aadhar No.	: 898149965218		
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	371.00	PF		45.00
HRA		5750.00	185.00	ESIC		5.00
SPL ALLOWANCE		1250.00	40.00	UNIFORM DEDUCTION FIX		11.00
OT AMT			597.00	ESIC On OT		5.00
Total Earnings		18500.00	1193.00	Total Deductions		66.00
RUPEES ONE THOUSAND ONE HUNDRED TWENTY-SEVEN ONLY				Net Pay Amount		1127.00

Payment transferred to Employee A/c. no 20298180032 of FINO PAYMENTS BANK via direct transfer

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

Salary Statement for the Period From

01-Mar-2023

To 31-Mar-2023

Employee Name	: LAL BABU PASWAN	Code	: 255884
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 21/02/2023	DOB	: 03/06/1987
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	: ELJPP9744N		
ESIC No.	: /2214959372		
EPF No.	: DL/CPM/23206//242549		
UAN	: 100994812017		
Aadhar No.	: 729449004005		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings			Payable	Earned	Deductions		Amount
BASIC			11500.00	8532.00	PF		1024.00
HRA			5750.00	4266.00	ESIC		103.00
SPL ALLOWANCE			1250.00	927.00	UNIFORM DEDUCTION FIX		260.00

Total Earnings 18500.00 13725.00

Total Deductions 1387.00

RUPEES TWELVE THOUSAND THREE HUNDRED THIRTY-EIGHT ONLY

Net Pay Amount 12338.00

Payment transferred to Employee A/c. no 38632740106 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-Mar-2023

To 31-Mar-2023

Employee Name	: ANISH SINGH	Code	: 255891
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 24/02/2023	DOB	: 20/02/1989
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	: LWZPS9826C		
ESIC No.	: /2214860810		
EPF No.	: DL/CPM/23206//242588		
UAN	: 101840363053		
Aadhar No.	: 317867049409		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings			Payable	Earned	Deductions		Amount
BASIC			11500.00	1484.00	PF		178.00
HRA			5750.00	742.00	ESIC		18.00
SPL ALLOWANCE			1250.00	161.00	UNIFORM DEDUCTION FIX		45.00

Total Earnings 18500.00 2387.00

Total Deductions 241.00

RUPEES TWO THOUSAND ONE HUNDRED FORTY-SIX ONLY

Net Pay Amount 2146.00

Payment transferred to Employee A/c. no 3231001700030198 of PUNJAB NATIONAL BANK via direct transfer

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

Salary Statement for the Period From

01-Mar-2023

To 31-Mar-2023

Employee Name	: ANAND KUMAR CHATURVEDI	Code	: 256880
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/03/2023	DOB	: 10/07/1990
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	: DMDPK7048Q		
ESIC No.	: /2214768784		
EPF No.	: DL/CPM/23206//243797		
UAN	: 101710903342		
Aadhar No.	: 283546615963		
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 082801510966 of ICICI BANK LIMITED via direct transfer

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

Salary Statement for the Period From

01-Mar-2023

To 31-Mar-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	: 18.0
Payable Days	: 18.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: MCJPK4317B		
ESIC No.	: /2214909073		
EPF No.	: DL/CPM/23206//235770		
UAN	: 101651912537		
Aadhar No.	: 956469568061		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	6677.00	PF		801.00
HRA		5750.00	3339.00	ESIC		81.00
SPL ALLOWANCE		1250.00	726.00	FINE		50.00
				UNIFORM DEDUCTION FIX		203.00
				UTDA		49.00
Total Earnings		18500.00	10742.00	Total Deductions		1184.00

RUPEES NINE THOUSAND FIVE HUNDRED FIFTY-EIGHT ONLY

Net Pay Amount

9558.00

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

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Pay Slip

Salary Statement for the Period From

01-Mar-2023

To 31-Mar-2023

Employee Name	: SANJAY KUMAR			Code	: 249115
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.				
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI				
DOJ	: 01/10/2022	DOB	: 07/05/2003	Designation	: SECURITY GUARD
Month Days	: 31.0	Working Days	: 0.0	PAN	: JIPPK2999E
Payable Days	: 0.0	Paid Holidays	: 0.0	ESIC No.	: /2214919580
	PL	CL	SL	Weekly Offs	: 0.0
O / B	0.00	0.00	0.00	Paid Leave	:
Earned	0.00	0.00	0.00	Absent Days	: 0.0
Availed	0.00	0.00	0.00	OT Days	: 2.00
C / B	0.00	0.00	0.00	OT Hours	: 0.00
				EPF No.	: DL/CPM/23206//236368
				UAN	: 101714577030
				Aadhar No.	: 977552116748
				Spl OT Days	: 0.00
				Spl OT Hours	: 0.00

Earnings			Payable		Earned	Deductions		Amount
OT AMT					1194.00	ESIC On OT		9.00
Total Earnings					1194.00	Total Deductions		9.00

RUPEES ONE THOUSAND ONE HUNDRED EIGHTY-FIVE ONLY

Net Pay Amount	1185.00
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Payment transferred to Employee A/c. no 39151887954 of STATE BANK OF INDIA via direct transfer

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Salary Statement for the Period From

01-Mar-2023

To 31-Mar-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	Designation	: SECURITY GUARD
Month Days	: 31.0	Working Days	: 27.0	PAN	:
Payable Days	: 27.0	Paid Holidays	: 0.0	ESIC No.	: /2214029550
	PL	CL	SL	Weekly Offs	: 0.0
O / B	0.00	0.00	0.00	Paid Leave	:
Earned	0.00	0.00	0.00	Absent Days	: 0.0
Availed	0.00	0.00	0.00	OT Days	: 2.00
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		10016.00	PF		1202.00
HRA		5750.00		5008.00	ESIC		121.00
SPL ALLOWANCE		1250.00		1089.00	FINE		3000.00
OT AMT				1194.00	UNIFORM DEDUCTION FIX		305.00
					UTDA		49.00
					ESIC On OT		9.00
Total Earnings		18500.00		17307.00	Total Deductions		4686.00

RUPEES TWELVE THOUSAND SIX HUNDRED TWENTY-ONE ONLY

Net Pay Amount	12621.00
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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-Mar-2023

To 31-Mar-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	: 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.	: /2213952927		
EPF No.	: DL/CPM/23206//134367		
UAN	: 100673606289		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11129.00	PF		1335.00
HRA		5750.00	5565.00	ESIC		135.00
SPL ALLOWANCE		1250.00	1210.00	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 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-Mar-2023

To 31-Mar-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	: 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	:		
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	8161.00	PF		979.00
HRA		5750.00	4081.00	ESIC		99.00
SPL ALLOWANCE		1250.00	887.00	UNIFORM DEDUCTION FIX		248.00
OT AMT			1790.00	ESIC On OT		14.00
Total Earnings		18500.00	14919.00	Total Deductions		1340.00
RUPEES THIRTEEN THOUSAND FIVE HUNDRED SEVENTY-NINE ONLY				Net Pay Amount		13579.00

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-Mar-2023

To 31-Mar-2023

Employee Name	: JAYSHANKAR KUMAR DUBEY	Code	: 241562
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 12/05/2022	DOB	: 15/06/1994
Month Days	: 31.0	Working Days	: 1.0
Payable Days	: 1.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: CSZPD1845H		
ESIC No.	: /2214861574		
EPF No.	: DL/CPM/23206//229553		
UAN	: 101496533126		
Aadhar No.	: 491421324790		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	371.00	PF		45.00
HRA		5750.00	185.00	ESIC		5.00
SPL ALLOWANCE		1250.00	40.00	UNIFORM DEDUCTION FIX		11.00
				UTDA		49.00
Total Earnings		18500.00	596.00	Total Deductions		110.00
RUPEES FOUR HUNDRED EIGHTY-SIX ONLY				Net Pay Amount		486.00

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

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

Salary Statement for the Period From

01-Mar-2023

To 31-Mar-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	: 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	: 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	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 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-Mar-2023****To 31-Mar-2023**

Employee Name	: ANIL KUMAR MISHRA	Code	: 236545
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 24/02/2022	DOB	: 01/09/1994
Month Days	: 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.	: /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	742.00	PF		89.00
HRA		5750.00	371.00	ESIC		9.00
SPL ALLOWANCE		1250.00	81.00	UNIFORM DEDUCTION FIX		23.00
Total Earnings		18500.00	1194.00	Total Deductions		121.00
RUPEES ONE THOUSAND SEVENTY-THREE ONLY				Net Pay Amount		1073.00

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

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Mar-2023****To 31-Mar-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	: 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.	: /2214841136		
EPF No.	: DL/CPM/23206//226155		
UAN	: 100643009109		
Aadhar No.	: 628659826484		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

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

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

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

Salary Statement for the Period From

01-Mar-2023

To 31-Mar-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	: 3.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: AZTPN8136E		
ESIC No.	: /2006737187		
EPF No.	: DL/CPM/23206//227216		
UAN	: 100581575753		
Aadhar No.	: 685425268969		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	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 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-Mar-2023

To 31-Mar-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	: 1.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214184904		
EPF No.	: DL/CPM/23206//141692		
UAN	: 100954198200		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

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 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-Mar-2023

To 31-Mar-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		Designation	: SECURITY GUARD	
Month Days	: 31.0		Working Days	: 31.0		PAN	:	
Payable Days	: 31.0		Paid Holidays	: 0.0		ESIC No.	: /2214556261	
	PL	CL	SL	Weekly Offs	: 0.0		EPF No.	: DL/CPM/23206//192939
O / B	0.00	0.00	0.00	Paid Leave	:		UAN	: 101491847633
Earned	0.00	0.00	0.00	Absent Days	: 0.0		Aadhar No.	: 859133244190
Availed	0.00	0.00	0.00	OT Days	: 1.00		Spl OT Days	: 0.00
C / B	0.00	0.00	0.00	OT Hours	: 0.00		Spl OT Hours	: 0.00

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

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

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

Salary Statement for the Period From

01-Mar-2023

To 31-Mar-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	Designation	: SECURITY GUARD	
Month Days	: 31.0	Working Days	: 31.0	PAN	:	
Payable Days	: 31.0	Paid Holidays	: 0.0	ESIC No.	: /2214132549	
		Weekly Offs	: 0.0	EPF No.	: DL/CPM/23206//136401	
	PL	CL	SL			
O / B	0.00	0.00	0.00	Paid Leave	:	UAN : 100693525146
Earned	0.00	0.00	0.00	Absent Days	:	Aadhar No. :
Availed	0.00	0.00	0.00	OT Days	: 1.00	Spl OT Days : 0.00
C / B	0.00	0.00	0.00	OT Hours	: 0.00	Spl OT Hours : 0.00

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	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 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-Mar-2023****To 31-Mar-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	: 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.	: /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	2226.00	PF		267.00
HRA		5750.00	1113.00	ESIC		27.00
SPL ALLOWANCE		1250.00	242.00	FINE		50.00
				UNIFORM DEDUCTION FIX		68.00
				UTDA		49.00
Total Earnings		18500.00	3581.00	Total Deductions		461.00
RUPEES THREE THOUSAND ONE HUNDRED TWENTY ONLY				Net Pay Amount		3120.00

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-Mar-2023****To 31-Mar-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	: 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.	: /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	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 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-Mar-2023****To 31-Mar-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	: 29.0
Payable Days	: 29.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2207251201		
EPF No.	: DL/CPM/23206//208463		
UAN	: 100096271171		
Aadhar No.	: 740781351914		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	10758.00	PF		1291.00
HRA		5750.00	5379.00	ESIC		130.00
SPL ALLOWANCE		1250.00	1169.00	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 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-Mar-2023****To 31-Mar-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	: 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.	: /2207266629		
EPF No.	: DL/CPM/23206//22188		
UAN	: 100105667921		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	FINE		50.00
OT AMT			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 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-Mar-2023

To 31-Mar-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-Mar-2023

To 31-Mar-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	: 9.0
Payable Days	: 9.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 5.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
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	3339.00	PF		401.00
HRA		5750.00	1669.00	ESIC		41.00
SPL ALLOWANCE		1250.00	363.00	UNIFORM DEDUCTION FIX		102.00
OT AMT			2984.00	ESIC On OT		23.00
Total Earnings		18500.00	8355.00	Total Deductions		567.00
RUPEES SEVEN THOUSAND SEVEN HUNDRED EIGHTY-EIGHT ONLY				Net Pay Amount		7788.00

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-Mar-2023****To 31-Mar-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	: 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.	: /2015404743		
EPF No.	: DL/CPM/23206//218527		
UAN	: 100451559664		
Aadhar No.	: 795240413880		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	FINE		50.00
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 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-Mar-2023****To 31-Mar-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	: 29.0
Payable Days	: 29.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214592604		
EPF No.	: DL/CPM/23206//196703		
UAN	: 101521642436		
Aadhar No.	: 542749064065		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

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

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

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

Salary Statement for the Period From

01-Mar-2023

To 31-Mar-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	: 31.0
Payable Days	: 31.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 2.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2213674105		
EPF No.	: DL/CPM/23206//71835		
UAN	: 100161420680		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	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 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-Mar-2023

To 31-Mar-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	: 29.0
Payable Days	: 29.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2213508043		
EPF No.	: DL/CPM/23206//210996		
UAN	: 100170601454		
Aadhar No.	: 666170281736		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	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 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-Mar-2023

To 31-Mar-2023

Employee Name	: NAVRANGI SHAH	Code	: 223162
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 08/04/2021	DOB	: 17/04/1971
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.	: /2213110427		
EPF No.	: DL/CPM/23206//214712		
UAN	: 100253134480		
Aadhar No.	: 506613362566		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

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

Payment transferred to Employee A/c. no 50024292062 of INDIAN BANK via direct transfer

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

Salary Statement for the Period From

01-Mar-2023

To 31-Mar-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	: 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 SUPERVISOR		
PAN	:		
ESIC No.	: /6712969201		
EPF No.	: DL/CPM/23206//205312		
UAN	: 100780459153		
Aadhar No.	: 960145673504		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		12500.00	12500.00	PF		1500.00
HRA		6250.00	6250.00	ESIC		154.00
SPL ALLOWANCE		1750.00	1750.00	FINE		50.00
OT AMT			661.00	UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
				ESIC On OT		5.00
Total Earnings		20500.00	21161.00	Total Deductions		2108.00
RUPEES NINETEEN THOUSAND FIFTY-THREE ONLY				Net Pay Amount		19053.00

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

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Pay Slip

Salary Statement for the Period From

01-Mar-2023

To 31-Mar-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	: 24.0
Payable Days	: 24.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
O / B	0.00	Paid Leave	: 0.0
Earned	0.00	Absent Days	: 0.0
Availed	0.00	OT Days	: 1.00
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	9677.00	PF		1161.00
HRA		6250.00	4839.00	ESIC		120.00
SPL ALLOWANCE		1750.00	1355.00	FINE		50.00
OT AMT			661.00	UNIFORM DEDUCTION FIX		271.00
				UTDA		49.00
				ESIC On OT		5.00
Total Earnings		20500.00	16532.00	Total Deductions		1656.00
RUPEES FOURTEEN THOUSAND EIGHT HUNDRED SEVENTY-SIX ONLY				Net Pay Amount		14876.00

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

This is computer generated advice and does not require signature