

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

Salary Statement for the Period From

01-Apr-2023

To 30-Apr-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	: 30.0	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	7283.00	PF		874.00
HRA		5750.00	3642.00	ESIC		88.00
SPL ALLOWANCE		1250.00	792.00	UNIFORM DEDUCTION FIX		222.00
Total Earnings		18500.00	11717.00	Total Deductions		1184.00
RUPEES TEN THOUSAND FIVE HUNDRED THIRTY-THREE ONLY				Net Pay Amount		10533.00

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-Apr-2023

To 30-Apr-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	: 30.0	Working Days	: 21.0
Payable Days	: 21.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: LADY GUARD		
PAN	:		
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	8050.00	PF		966.00
HRA		5750.00	4025.00	ESIC		98.00
SPL ALLOWANCE		1250.00	875.00	FINE		50.00
				UNIFORM DEDUCTION FIX		245.00
				UTDA		49.00
Total Earnings		18500.00	12950.00	Total Deductions		1408.00
RUPEES ELEVEN THOUSAND FIVE HUNDRED FORTY-TWO ONLY				Net Pay Amount		11542.00

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-Apr-2023

To 30-Apr-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	: 30.0	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	: 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	1917.00	PF		230.00
HRA		5750.00	958.00	ESIC		24.00
SPL ALLOWANCE		1250.00	208.00	FINE		50.00
				UNIFORM DEDUCTION FIX		58.00
				UTDA		49.00
Total Earnings		18500.00	3083.00	Total Deductions		411.00
RUPEES TWO THOUSAND SIX HUNDRED SEVENTY-TWO ONLY				Net Pay Amount		2672.00

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-Apr-2023

To 30-Apr-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	: 30.0	Working Days	: 17.0
Payable Days	: 17.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: LADY GUARD		
PAN	:		
ESIC No.	: /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	6517.00	PF		782.00
HRA		5750.00	3258.00	ESIC		79.00
SPL ALLOWANCE		1250.00	708.00	FINE		50.00
				UNIFORM DEDUCTION FIX		198.00
				UTDA		49.00
Total Earnings		18500.00	10483.00	Total Deductions		1158.00
RUPEES NINE THOUSAND THREE HUNDRED TWENTY-FIVE ONLY				Net Pay Amount		9325.00

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

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

Salary Statement for the Period From

01-Apr-2023

To 30-Apr-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	: 30.0	Working Days	: 11.0
Payable Days	: 11.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: 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	4217.00	PF	506.00
HRA	5750.00	2108.00	ESIC	51.00
SPL ALLOWANCE	1250.00	458.00	FINE	50.00
			UNIFORM DEDUCTION FIX	128.00
			UTDA	49.00
Total Earnings	18500.00	6783.00	Total Deductions	784.00
			Net Pay Amount	5999.00

RUPEES FIVE THOUSAND NINE HUNDRED NINETY-NINE 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-Apr-2023

To 30-Apr-2023

Employee Name	: ARUNA	Code	: 246474
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/08/2022	DOB	: 16/05/1986
Month Days	: 30.0	Working Days	: 6.0
Payable Days	: 6.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: LADY GUARD		
PAN	: BAMP4202P		
ESIC No.	: /2214896497		
EPF No.	: DL/CPM/23206//234673		
UAN	: 101047500231		
Aadhar No.	: 733588317855		
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	2300.00	PF	276.00
HRA	5750.00	1150.00	ESIC	28.00
SPL ALLOWANCE	1250.00	250.00	FINE	50.00
			UNIFORM DEDUCTION FIX	70.00
Total Earnings	18500.00	3700.00	Total Deductions	424.00
			Net Pay Amount	3276.00

RUPEES THREE THOUSAND TWO HUNDRED SEVENTY-SIX ONLY

Payment transferred to Employee A/c. no 6225000100056256 of PUNJAB NATIONAL BANK via direct transfer

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

Salary Statement for the Period From

01-Apr-2023

To 30-Apr-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	: 30.0	Working Days	: 23.0
Payable Days	: 23.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: LADY GUARD		
PAN	: 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	8817.00	PF	1058.00
HRA	5750.00	4408.00	ESIC	107.00
SPL ALLOWANCE	1250.00	958.00	FINE	50.00
			UNIFORM DEDUCTION FIX	268.00
			UTDA	49.00
Total Earnings	18500.00	14183.00	Total Deductions	1532.00
			Net Pay Amount	12651.00

RUPEES TWELVE THOUSAND SIX HUNDRED FIFTY-ONE ONLY

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-Apr-2023

To 30-Apr-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	: 30.0	Working Days	: 24.0
Payable Days	: 24.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: 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	9200.00	PF	1104.00
HRA	5750.00	4600.00	ESIC	111.00
SPL ALLOWANCE	1250.00	1000.00	FINE	50.00
			UNIFORM DEDUCTION FIX	280.00
			UTDA	49.00
Total Earnings	18500.00	14800.00	Total Deductions	1594.00
			Net Pay Amount	13206.00

RUPEES THIRTEEN THOUSAND TWO HUNDRED SIX ONLY

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-Apr-2023

To 30-Apr-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	: 30.0	Working Days	: 23.0
Payable Days	: 23.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: LADY GUARD		
PAN	: 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	8817.00	PF		1058.00
HRA		5750.00	4408.00	ESIC		107.00
SPL ALLOWANCE		1250.00	958.00	FINE		50.00
				UNIFORM DEDUCTION FIX		268.00
				UTDA		49.00
Total Earnings		18500.00	14183.00	Total Deductions		1532.00
RUPEES TWELVE THOUSAND SIX HUNDRED FIFTY-ONE ONLY				Net Pay Amount		12651.00

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

To 30-Apr-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	: 30.0	Working Days	: 1.0
Payable Days	: 1.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: 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	383.00	PF		46.00
HRA		5750.00	192.00	ESIC		5.00
SPL ALLOWANCE		1250.00	42.00	UNIFORM DEDUCTION FIX		12.00
Total Earnings		18500.00	617.00	Total Deductions		63.00
RUPEES FIVE HUNDRED FIFTY-FOUR ONLY				Net Pay Amount		554.00

Payment transferred to Employee A/c. no 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-Apr-2023****To 30-Apr-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	: 30.0	Working Days	: 25.0
Payable Days	: 25.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 3.00
		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	9583.00	PF		1150.00
HRA		5750.00	4792.00	ESIC		116.00
SPL ALLOWANCE		1250.00	1042.00	FINE		50.00
OT AMT			1850.00	UNIFORM DEDUCTION FIX		292.00
				UTDA		49.00
				ESIC On OT		14.00
Total Earnings		18500.00	17267.00	Total Deductions		1671.00
RUPEES FIFTEEN THOUSAND FIVE HUNDRED NINETY-SIX ONLY				Net Pay Amount		15596.00

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

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Apr-2023****To 30-Apr-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	: 30.0	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	: 1.00
		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	7283.00	PF		874.00
HRA		5750.00	3642.00	ESIC		88.00
SPL ALLOWANCE		1250.00	792.00	FINE		50.00
OT AMT			617.00	UNIFORM DEDUCTION FIX		222.00
				UTDA		49.00
				ESIC On OT		5.00
Total Earnings		18500.00	12334.00	Total Deductions		1288.00
RUPEES ELEVEN THOUSAND FORTY-SIX ONLY				Net Pay Amount		11046.00

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-Apr-2023****To 30-Apr-2023**

Employee Name	: BRAJESH KUMAR	Code	: 258893
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 27/04/2023	DOB	: 07/03/1998
Month Days	: 30.0	Working Days	: 4.0
Payable Days	: 4.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: LRHPK8586J		
ESIC No.	: /2214978784		
EPF No.	: DL/CPM/23206//244453		
UAN	: 101945715970		
Aadhar No.	: 322408567697		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings			Payable	Earned	Deductions		Amount
BASIC			11500.00	1533.00	PF		184.00
HRA			5750.00	767.00	ESIC		19.00
SPL ALLOWANCE			1250.00	167.00	OTHER DEDUCTION		2217.00
					UNIFORM DEDUCTION FIX		47.00
Total Earnings			18500.00	2467.00	Total Deductions		2467.00

RUPEES ONLY

Net Pay Amount

0.00

Payment transferred to Employee A/c. no 40931892528 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-Apr-2023****To 30-Apr-2023**

Employee Name	: RANJAN KUMAR SAHU	Code	: 258909
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 22/04/2023	DOB	: 01/01/1994
Month Days	: 30.0	Working Days	: 3.0
Payable Days	: 3.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: EEYPS2601H		
ESIC No.	: /2214978366		
EPF No.	: DL/CPM/23206//244926		
UAN	: 101486251638		
Aadhar No.	: 907828399921		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings			Payable	Earned	Deductions		Amount
BASIC			11500.00	1150.00	PF		138.00
HRA			5750.00	575.00	ESIC		14.00
SPL ALLOWANCE			1250.00	125.00	UNIFORM DEDUCTION FIX		35.00
Total Earnings			18500.00	1850.00	Total Deductions		187.00

RUPEES ONE THOUSAND SIX HUNDRED SIXTY-THREE ONLY

Net Pay Amount

1663.00

Payment transferred to Employee A/c. no 31443663511 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-Apr-2023

To 30-Apr-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	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 2.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: 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	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	FINE		50.00
OT AMT			1233.00	UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
				ESIC On OT		10.00
Total Earnings		18500.00	19733.00	Total Deductions		1978.00
RUPEES SEVENTEEN THOUSAND SEVEN HUNDRED FIFTY-FIVE ONLY				Net Pay Amount		17755.00

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

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

Salary Statement for the Period From

01-Apr-2023

To 30-Apr-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	: 30.0	Working Days	: 2.0
Payable Days	: 2.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: 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		

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

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

To 30-Apr-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	: 30.0	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	: 1.00
		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	6900.00	PF		828.00
HRA		5750.00	3450.00	ESIC		84.00
SPL ALLOWANCE		1250.00	750.00	UNIFORM DEDUCTION FIX		210.00
OT AMT			617.00	ESIC On OT		5.00
Total Earnings		18500.00	11717.00	Total Deductions		1127.00
RUPEES TEN THOUSAND FIVE HUNDRED NINETY ONLY				Net Pay Amount		10590.00

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-Apr-2023

To 30-Apr-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	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: 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	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 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-Apr-2023****To 30-Apr-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	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
O / B	0.00	CL	0.00
PL	0.00	SL	0.00
Earned	0.00	Absent Days	: 0.0
Availed	0.00	OT Days	: 2.00
C / B	0.00	OT Hours	: 0.00
		Designation	: SECURITY GUARD
		PAN	:
		ESIC No.	: /2214029550
		EPF No.	: DL/CPM/23206//124790
		UAN	: 100539684343
		Aadhar No.	:
		Spl OT Days	: 0.00
		Spl OT Hours	: 0.00

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	FINE		50.00
OT AMT			1233.00	UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
				ESIC On OT		10.00
Total Earnings		18500.00	19733.00	Total Deductions		1978.00
RUPEES SEVENTEEN THOUSAND SEVEN HUNDRED FIFTY-FIVE ONLY				Net Pay Amount		17755.00

Payment transferred to Employee A/c. no 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-Apr-2023****To 30-Apr-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	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
O / B	0.00	CL	0.00
PL	0.00	SL	0.00
Earned	0.00	Absent Days	: 0.0
Availed	0.00	OT Days	: 2.00
C / B	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	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	FINE		50.00
OT AMT			1233.00	UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
				ESIC On OT		10.00
Total Earnings		18500.00	19733.00	Total Deductions		1978.00
RUPEES SEVENTEEN THOUSAND SEVEN HUNDRED FIFTY-FIVE ONLY				Net Pay Amount		17755.00

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

To 30-Apr-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	: 30.0	Working Days	: 13.0
Payable Days	: 13.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 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	4983.00	PF		598.00
HRA		5750.00	2492.00	ESIC		61.00
SPL ALLOWANCE		1250.00	542.00	UNIFORM DEDUCTION FIX		152.00
OT AMT			1233.00	ESIC On OT		10.00
Total Earnings		18500.00	9250.00	Total Deductions		821.00
RUPEES EIGHT THOUSAND FOUR HUNDRED TWENTY-NINE ONLY				Net Pay Amount		8429.00

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-Apr-2023

To 30-Apr-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	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214841136		
EPF No.	: DL/CPM/23206//226155		
UAN	: 100643009109		
Aadhar No.	: 628659826484		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

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

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

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

Salary Statement for the Period From

01-Apr-2023

To 30-Apr-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	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
O / B	0.00	CL	0.00
PL	0.00	SL	0.00
Earned	0.00	Absent Days	: 0.0
Availed	0.00	OT Days	: 2.00
C / B	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	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	FINE		50.00
OT AMT			1233.00	UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
				ESIC On OT		10.00
Total Earnings		18500.00	19733.00	Total Deductions		1978.00
RUPEES SEVENTEEN THOUSAND SEVEN HUNDRED FIFTY-FIVE ONLY					Net Pay Amount	17755.00

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

To 30-Apr-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	: 30.0	Working Days	: 27.0
Payable Days	: 27.0	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	: 5.00
C / B	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	10350.00	PF		1242.00
HRA		5750.00	5175.00	ESIC		125.00
SPL ALLOWANCE		1250.00	1125.00	FINE		50.00
OT AMT			3083.00	UNIFORM DEDUCTION FIX		315.00
				UTDA		49.00
				ESIC On OT		24.00
Total Earnings		18500.00	19733.00	Total Deductions		1805.00
RUPEES SEVENTEEN THOUSAND NINE HUNDRED TWENTY-EIGHT ONLY					Net Pay Amount	17928.00

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-Apr-2023

To 30-Apr-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	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
O / B	0.00	CL	0.00
PL	0.00	SL	0.00
Earned	0.00	Absent Days	: 0.0
Availed	0.00	OT Days	: 3.00
C / B	0.00	OT Hours	: 0.00
		Designation	: SECURITY GUARD
		PAN	: 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			1850.00	UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
				ESIC On OT		14.00
Total Earnings		18500.00	20350.00	Total Deductions		1982.00
RUPEES EIGHTEEN THOUSAND THREE HUNDRED SIXTY-EIGHT ONLY				Net Pay Amount		18368.00

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

To 30-Apr-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	: 30.0	Working Days	: 23.0
Payable Days	: 23.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
O / B	0.00	CL	0.00
PL	0.00	SL	0.00
Earned	0.00	Absent Days	: 0.0
Availed	0.00	OT Days	: 1.00
C / B	0.00	OT Hours	: 0.00
		Designation	: SECURITY GUARD
		PAN	:
		ESIC No.	: /2214184904
		EPF No.	: DL/CPM/23206//141692
		UAN	: 100954198200
		Aadhar No.	:
		Spl OT Days	: 0.00
		Spl OT Hours	: 0.00

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	8817.00	PF		1058.00
HRA		5750.00	4408.00	ESIC		107.00
SPL ALLOWANCE		1250.00	958.00	FINE		50.00
OT AMT			617.00	UNIFORM DEDUCTION FIX		268.00
				UTDA		49.00
				ESIC On OT		5.00
Total Earnings		18500.00	14800.00	Total Deductions		1537.00
RUPEES THIRTEEN THOUSAND TWO HUNDRED SIXTY-THREE ONLY				Net Pay Amount		13263.00

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-Apr-2023

To 30-Apr-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	: 30.0	Working Days	: 21.0
Payable Days	: 21.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 1.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214556261		
EPF No.	: DL/CPM/23206//192939		
UAN	: 101491847633		
Aadhar No.	: 859133244190		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	8050.00	PF		966.00
HRA		5750.00	4025.00	ESIC		98.00
SPL ALLOWANCE		1250.00	875.00	FINE		50.00
OT AMT			617.00	UNIFORM DEDUCTION FIX		245.00
				UTDA		49.00
				ESIC On OT		5.00

Total Earnings 18500.00 13567.00

Total Deductions 1413.00

RUPEES TWELVE THOUSAND ONE HUNDRED FIFTY-FOUR ONLY

Net Pay Amount 12154.00

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-Apr-2023

To 30-Apr-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	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /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
				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 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-Apr-2023

To 30-Apr-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	: 30.0	Working Days	: 29.0
Payable Days	: 29.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2212954550		
EPF No.	: DL/CPM/23206//139928		
UAN	: 100928056517		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11117.00	PF		1334.00
HRA		5750.00	5558.00	ESIC		135.00
SPL ALLOWANCE		1250.00	1208.00	FINE		50.00
				UNIFORM DEDUCTION FIX		338.00
				UTDA		49.00
Total Earnings		18500.00	17883.00	Total Deductions		1906.00
RUPEES FIFTEEN THOUSAND NINE HUNDRED SEVENTY-SEVEN ONLY				Net Pay Amount		15977.00

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

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

Salary Statement for the Period From

01-Apr-2023

To 30-Apr-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	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 1.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /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	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	FINE		50.00
OT AMT			617.00	UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
				ESIC On OT		5.00
Total Earnings		18500.00	19117.00	Total Deductions		1973.00
RUPEES SEVENTEEN THOUSAND ONE HUNDRED FORTY-FOUR ONLY				Net Pay Amount		17144.00

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

To 30-Apr-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	: 30.0	Working Days	: 28.0
Payable Days	: 28.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
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	10733.00	PF		1288.00
HRA		5750.00	5367.00	ESIC		130.00
SPL ALLOWANCE		1250.00	1167.00	FINE		50.00
				UNIFORM DEDUCTION FIX		327.00
				UTDA		49.00
Total Earnings		18500.00	17267.00	Total Deductions		1844.00
RUPEES FIFTEEN THOUSAND FOUR HUNDRED TWENTY-THREE ONLY				Net Pay Amount		15423.00

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

To 30-Apr-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	: 30.0	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	: 1.00
		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	3067.00	PF		368.00
HRA		5750.00	1533.00	ESIC		37.00
SPL ALLOWANCE		1250.00	333.00	FINE		50.00
OT AMT			617.00	UNIFORM DEDUCTION FIX		93.00
				UTDA		49.00
				ESIC On OT		5.00
Total Earnings		18500.00	5550.00	Total Deductions		602.00
RUPEES FOUR THOUSAND NINE HUNDRED FORTY-EIGHT ONLY				Net Pay Amount		4948.00

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-Apr-2023

To 30-Apr-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	: 30.0	Working Days	: 11.0
Payable Days	: 11.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /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	4217.00	PF		506.00
HRA		5750.00	2108.00	ESIC		51.00
SPL ALLOWANCE		1250.00	458.00	FINE		50.00
				UNIFORM DEDUCTION FIX		128.00
				UTDA		49.00
Total Earnings		18500.00	6783.00	Total Deductions		784.00
RUPEES FIVE THOUSAND NINE HUNDRED NINETY-NINE ONLY				Net Pay Amount		5999.00

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

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

Salary Statement for the Period From

01-Apr-2023

To 30-Apr-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	: 30.0	Working Days	: 5.0
Payable Days	: 5.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 1.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
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	1917.00	PF		230.00
HRA		5750.00	958.00	ESIC		24.00
SPL ALLOWANCE		1250.00	208.00	FINE		50.00
OT AMT			617.00	UNIFORM DEDUCTION FIX		58.00
				UTDA		49.00
				ESIC On OT		5.00
Total Earnings		18500.00	3700.00	Total Deductions		416.00
RUPEES THREE THOUSAND TWO HUNDRED EIGHTY-FOUR ONLY				Net Pay Amount		3284.00

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-Apr-2023

To 30-Apr-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	: 30.0	Working Days	: 28.0
Payable Days	: 28.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 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	10733.00	PF		1288.00
HRA		5750.00	5367.00	ESIC		130.00
SPL ALLOWANCE		1250.00	1167.00	FINE		50.00
OT AMT			617.00	UNIFORM DEDUCTION FIX		327.00
				UTDA		49.00
				ESIC On OT		5.00
Total Earnings		18500.00	17884.00	Total Deductions		1849.00
RUPEES SIXTEEN THOUSAND THIRTY-FIVE ONLY				Net Pay Amount		16035.00

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-Apr-2023

To 30-Apr-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	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214592604		
EPF No.	: DL/CPM/23206//196703		
UAN	: 101521642436		
Aadhar No.	: 542749064065		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	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 6061101000174 of CANARA BANK via direct transfer

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

Salary Statement for the Period From

01-Apr-2023

To 30-Apr-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	: 30.0	Working Days	: 11.0
Payable Days	: 11.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 1.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2213674105		
EPF No.	: DL/CPM/23206//71835		
UAN	: 100161420680		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	4217.00	PF		506.00
HRA		5750.00	2108.00	ESIC		51.00
SPL ALLOWANCE		1250.00	458.00	FINE		50.00
OT AMT			617.00	UNIFORM DEDUCTION FIX		128.00
				UTDA		49.00
				ESIC On OT		5.00
Total Earnings		18500.00	7400.00	Total Deductions		789.00
RUPEES SIX THOUSAND SIX HUNDRED ELEVEN ONLY				Net Pay Amount		6611.00

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-Apr-2023

To 30-Apr-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	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2213508043		
EPF No.	: DL/CPM/23206//210996		
UAN	: 100170601454		
Aadhar No.	: 666170281736		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

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

To 30-Apr-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	: 30.0	Working Days	: 9.0
Payable Days	: 9.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 1.00
		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	3450.00	PF		414.00
HRA		5750.00	1725.00	ESIC		42.00
SPL ALLOWANCE		1250.00	375.00	UNIFORM DEDUCTION FIX		105.00
OT AMT			617.00	ESIC On OT		5.00
Total Earnings		18500.00	6167.00	Total Deductions		566.00
RUPEES FIVE THOUSAND SIX HUNDRED ONE ONLY				Net Pay Amount		5601.00

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-Apr-2023

To 30-Apr-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	: 30.0	Working Days	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY SUPERVISOR		
PAN	:		
ESIC No.	: /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
				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 34078245632 of STATE BANK OF INDIA via direct transfer

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**Salary Statement for the Period From**

01-Apr-2023

To 30-Apr-2023

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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