

**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Jun-2023****To 30-Jun-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		
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	7283.00	PF		874.00
HRA		5750.00	3642.00	ESIC		88.00
SPL ALLOWANCE		1250.00	792.00	LWF		1.00
				FINE		50.00
				UNIFORM DEDUCTION FIX		222.00
				UTDA		49.00
Total Earnings		18500.00	11717.00	Total Deductions		1284.00
RUPEES TEN THOUSAND FOUR HUNDRED THIRTY-THREE AND TWENTY-FIVE PAISA ONLY				Net Pay Amount		10433.00

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-Jun-2023****To 30-Jun-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	: 22.0
Payable Days	: 22.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: LADY GUARD		
PAN	:		
ESIC No.	: /6914230535		
EPF No.	: DL/CPM/23206//182189		
UAN	: 100417183901		
Aadhar No.	: 307889671590		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		
O / B	0.00	PL	0.00
Earned	0.00	CL	0.00
Availed	0.00	SL	0.00
C / B	0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	8433.00	PF		1012.00
HRA		5750.00	4217.00	ESIC		102.00
SPL ALLOWANCE		1250.00	917.00	LWF		1.00
				FINE		50.00
				UNIFORM DEDUCTION FIX		257.00
				UTDA		49.00
Total Earnings		18500.00	13567.00	Total Deductions		1471.00
RUPEES TWELVE THOUSAND NINETY-SIX AND TWENTY-FIVE PAISA ONLY				Net Pay Amount		12096.00

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-Jun-2023

To 30-Jun-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	: 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	8050.00	PF		966.00
HRA		5750.00	4025.00	ESIC		98.00
SPL ALLOWANCE		1250.00	875.00	LWF		1.00
				FINE		50.00
				UNIFORM DEDUCTION FIX		245.00
				UTDA		49.00
Total Earnings		18500.00	12950.00	Total Deductions		1409.00

RUPEES ELEVEN THOUSAND FIVE HUNDRED FORTY-ONE AND TWENTY-FIVE PAISA ONLY

Net Pay Amount 11541.00

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-Jun-2023

To 30-Jun-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	: 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	6517.00	PF		782.00
HRA		5750.00	3258.00	ESIC		79.00
SPL ALLOWANCE		1250.00	708.00	LWF		1.00
				FINE		50.00
				UNIFORM DEDUCTION FIX		198.00
				UTDA		49.00
Total Earnings		18500.00	10483.00	Total Deductions		1159.00

RUPEES NINE THOUSAND THREE HUNDRED TWENTY-FOUR AND TWENTY-FIVE PAISA ONLY

Net Pay Amount 9324.00

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-Jun-2023

To 30-Jun-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	: 21.0
Payable Days	: 21.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: LADY GUARD		
PAN	: BQKPV5378M		
ESIC No.	: /2214919584		
EPF No.	: DL/CPM/23206//236014		
UAN	: 101885909252		
Aadhar No.	: 243580422856		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings			Payable	Earned	Deductions		Amount
BASIC			11500.00	8050.00	PF		966.00
HRA			5750.00	4025.00	ESIC		98.00
SPL ALLOWANCE			1250.00	875.00	LWF		1.00
					FINE		50.00
					UNIFORM DEDUCTION FIX		245.00
					UTDA		49.00
Total Earnings			18500.00	12950.00	Total Deductions		1409.00
RUPEES ELEVEN THOUSAND FIVE HUNDRED FORTY-ONE AND TWENTY-FIVE PAISA ONLY					Net Pay Amount		11541.00

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-Jun-2023

To 30-Jun-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	: 13.0
Payable Days	: 13.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: 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		

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	LWF		1.00
					FINE		50.00
					UNIFORM DEDUCTION FIX		152.00
					UTDA		49.00
Total Earnings			18500.00	8017.00	Total Deductions		911.00
RUPEES SEVEN THOUSAND ONE HUNDRED SIX AND TWENTY-FIVE PAISA ONLY					Net Pay Amount		7106.00

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-Jun-2023

To 30-Jun-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	: 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	: 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	7283.00	PF		874.00
HRA		5750.00	3642.00	ESIC		88.00
SPL ALLOWANCE		1250.00	792.00	LWF		1.00
				UNIFORM DEDUCTION FIX		222.00
Total Earnings		18500.00	11717.00	Total Deductions		1185.00
RUPEES TEN THOUSAND FIVE HUNDRED THIRTY-TWO AND TWENTY-FIVE PAISA ONLY				Net Pay Amount		10532.00

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-Jun-2023

To 30-Jun-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	: 20.0
Payable Days	: 20.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: LADY GUARD		
PAN	:		
ESIC No.	: /2214556285		
EPF No.	: DL/CPM/23206//139045		
UAN	: 100748469689		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	7667.00	PF		920.00
HRA		5750.00	3833.00	ESIC		93.00
SPL ALLOWANCE		1250.00	833.00	LWF		1.00
				FINE		50.00
				UNIFORM DEDUCTION FIX		233.00
				UTDA		49.00
Total Earnings		18500.00	12333.00	Total Deductions		1346.00
RUPEES TEN THOUSAND NINE HUNDRED EIGHTY-SEVEN AND TWENTY-FIVE PAISA ONLY				Net Pay Amount		10987.00

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-Jun-2023

To 30-Jun-2023

Employee Name	: RASHMI SHARMA	Code	: 260358
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 26/05/2023	DOB	: 05/03/1993
Month Days	: 30.0	Working Days	: 9.0
Payable Days	: 9.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: LADY GUARD		
PAN	: EUEPS8839F		
ESIC No.	: /2214988733		
EPF No.	: DL/CPM/23206//247608		
UAN	: 101969818400		
Aadhar No.	: 616406237397		
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	LWF		1.00
				UNIFORM DEDUCTION FIX		105.00
				UTDA		49.00
Total Earnings		18500.00	5550.00	Total Deductions		611.00
RUPEES FOUR THOUSAND NINE HUNDRED THIRTY-NINE AND TWENTY-FIVE PAISA ONLY				Net Pay Amount		4939.00

Payment transferred to Employee A/c. no 3072000101315766 of PUNJAB NATIONAL BANK via direct transfer

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

Salary Statement for the Period From

01-Jun-2023

To 30-Jun-2023

Employee Name	: SONU	Code	: 261642
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 10/06/2023	DOB	: 02/02/1988
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	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: LADPS5671K		
ESIC No.	: /2017706669		
EPF No.	: DL/CPM/23206//248319		
UAN	: 101351887646		
Aadhar No.	: 530460707934		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	3067.00	RECRUITMENT CHARGES		848.00
HRA		5750.00	1533.00	PF		368.00
SPL ALLOWANCE		1250.00	333.00	ESIC		37.00
				LWF		1.00
				UNIFORM DEDUCTION FIX		93.00
				UTDA		49.00
Total Earnings		18500.00	4933.00	Total Deductions		1396.00
RUPEES THREE THOUSAND FIVE HUNDRED THIRTY-SEVEN AND TWENTY-FIVE PAISA ONLY				Net Pay Amount		3537.00

Payment transferred to Employee A/c. no 90892010105967 of CANARA BANK via direct transfer

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

Salary Statement for the Period From

01-Jun-2023

To 30-Jun-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	: 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	:		
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	6900.00	PF		828.00
HRA		5750.00	3450.00	ESIC		84.00
SPL ALLOWANCE		1250.00	750.00	LWF		1.00
OT AMT			617.00	FINE		50.00
				UNIFORM DEDUCTION FIX		210.00
				UTDA		49.00
				ESIC On OT		5.00
Total Earnings		18500.00	11717.00	Total Deductions		1227.00
RUPEES TEN THOUSAND FOUR HUNDRED NINETY AND TWENTY-FIVE PAISA ONLY				Net Pay Amount		10490.00

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-Jun-2023

To 30-Jun-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	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 4.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214556261		
EPF No.	: DL/CPM/23206//192939		
UAN	: 101491847633		
Aadhar No.	: 859133244190		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	LWF		1.00
OT AMT			2467.00	FINE		50.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
				ESIC On OT		19.00
Total Earnings		18500.00	20967.00	Total Deductions		1988.00
RUPEES EIGHTEEN THOUSAND NINE HUNDRED SEVENTY-NINE AND TWENTY-FIVE PAISA ONLY				Net Pay Amount		18979.00

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-Jun-2023****To 30-Jun-2023**

Employee Name	: ARUN KUMAR TIWARI	Code	: 258361
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 07/04/2023	DOB	: 07/06/1974
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	: AXXPT3570E		
ESIC No.	: /2017701334		
EPF No.	: DL/CPM/23206//245300		
UAN	: 101233540319		
Aadhar No.	: 736421542398		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	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 91112210004887 of CANARA BANK via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Jun-2023****To 30-Jun-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	: 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	: 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	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	LWF		1.00
OT AMT			617.00	FINE		50.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
				ESIC On OT		5.00
Total Earnings		18500.00	19117.00	Total Deductions		1974.00
RUPEES SEVENTEEN THOUSAND ONE HUNDRED FORTY-THREE AND TWENTY-FIVE PAISA ONLY				Net Pay Amount		17143.00

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-Jun-2023****To 30-Jun-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	: 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	: 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	11117.00	PF		1334.00
HRA			5750.00	5558.00	ESIC		135.00
SPL ALLOWANCE			1250.00	1208.00	LWF		1.00
					FINE		50.00
					UNIFORM DEDUCTION FIX		338.00
					UTDA		49.00
Total Earnings			18500.00	17883.00	Total Deductions		1907.00
RUPEES FIFTEEN THOUSAND NINE HUNDRED SEVENTY-SIX AND TWENTY-FIVE PAISA ONLY					Net Pay Amount		15976.00

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-Jun-2023****To 30-Jun-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	: 23.0
Payable Days	: 23.0	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	8817.00	PF		1058.00
HRA			5750.00	4408.00	ESIC		107.00
SPL ALLOWANCE			1250.00	958.00	LWF		1.00
OT AMT				1233.00	FINE		50.00
					UNIFORM DEDUCTION FIX		268.00
					UTDA		49.00
					ESIC On OT		10.00
Total Earnings			18500.00	15416.00	Total Deductions		1543.00
RUPEES THIRTEEN THOUSAND EIGHT HUNDRED SEVENTY-THREE AND TWENTY-FIVE PAISA ONLY					Net Pay Amount		13873.00

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-Jun-2023

To 30-Jun-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	: 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	: 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	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 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-Jun-2023

To 30-Jun-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	: 22.0
Payable Days	: 22.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: 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	8433.00	PF		1012.00
HRA		5750.00	4217.00	ESIC		102.00
SPL ALLOWANCE		1250.00	917.00	LWF		1.00
				FINE		50.00
				UNIFORM DEDUCTION FIX		257.00
				UTDA		49.00
Total Earnings		18500.00	13567.00	Total Deductions		1471.00
RUPEES TWELVE THOUSAND NINETY-SIX AND TWENTY-FIVE PAISA ONLY				Net Pay Amount		12096.00

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-Jun-2023****To 30-Jun-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	: 29.0
Payable Days	: 29.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
O / B	0.00	CL	0.00
PL	0.00	SL	0.00
Earned	0.00	Absent Days	: 0.0
Availed	0.00	OT Days	: 0.00
C / B	0.00	OT Hours	: 0.00
		Designation	: SECURITY GUARD
		PAN	:
		ESIC No.	: /2214029550
		EPF No.	: DL/CPM/23206//124790
		UAN	: 100539684343
		Aadhar No.	:
		Spl OT Days	: 0.00
		Spl OT Hours	: 0.00

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11117.00	PF		1334.00
HRA		5750.00	5558.00	ESIC		135.00
SPL ALLOWANCE		1250.00	1208.00	LWF		1.00
				FINE		50.00
				UNIFORM DEDUCTION FIX		338.00
				UTDA		49.00

Total Earnings 18500.00 17883.00**Total Deductions 1907.00****RUPEES FIFTEEN THOUSAND NINE HUNDRED SEVENTY-SIX AND TWENTY-FIVE PAISA ONLY****Net Pay Amount 15976.00**

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-Jun-2023****To 30-Jun-2023**

Employee Name	: RAMESH CHANDRA	Code	: 225405
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 10/06/2021	DOB	: 01/06/1978
Month Days	: 30.0	Working Days	: 5.0
Payable Days	: 5.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
O / B	0.00	CL	0.00
PL	0.00	SL	0.00
Earned	0.00	Absent Days	: 0.0
Availed	0.00	OT Days	: 0.00
C / B	0.00	OT Hours	: 0.00
		Designation	: SECURITY GUARD
		PAN	:
		ESIC No.	: /2214752759
		EPF No.	: DL/CPM/23206//216524
		UAN	: 101600942384
		Aadhar No.	: 741386856277
		Spl OT Days	: 0.00
		Spl OT Hours	: 0.00

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	1917.00	PF		230.00
HRA		5750.00	958.00	ESIC		24.00
SPL ALLOWANCE		1250.00	208.00	LWF		1.00
				UNIFORM DEDUCTION FIX		58.00

Total Earnings 18500.00 3083.00**Total Deductions 313.00****RUPEES TWO THOUSAND SEVEN HUNDRED SEVENTY AND TWENTY-FIVE PAISA ONLY****Net Pay Amount 2770.00**

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

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Jun-2023****To 30-Jun-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	: 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.	: /2213952927		
EPF No.	: DL/CPM/23206//134367		
UAN	: 100673606289		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	10733.00	PF		1288.00
HRA		5750.00	5367.00	ESIC		130.00
SPL ALLOWANCE		1250.00	1167.00	LWF		1.00
				FINE		50.00
				UNIFORM DEDUCTION FIX		327.00
				UTDA		49.00
Total Earnings		18500.00	17267.00	Total Deductions		1845.00
RUPEES FIFTEEN THOUSAND FOUR HUNDRED TWENTY-TWO AND TWENTY-FIVE PAISA ONLY				Net Pay Amount		15422.00

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-Jun-2023****To 30-Jun-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	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 4.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: CIOPS8672Q		
ESIC No.	: /2214821792		
EPF No.	: DL/CPM/23206//224627		
UAN	: 100302168832		
Aadhar No.	: 251230607705		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	LWF		1.00
OT AMT			2467.00	FINE		50.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
				ESIC On OT		19.00
Total Earnings		18500.00	20967.00	Total Deductions		1988.00
RUPEES EIGHTEEN THOUSAND NINE HUNDRED SEVENTY-NINE AND TWENTY-FIVE PAISA ONLY				Net Pay Amount		18979.00

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-Jun-2023****To 30-Jun-2023**

Employee Name	: ASHISH KUMAR SHRIVASTAV	Code	: 236482
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 19/02/2022	DOB	: 15/07/1988
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	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214833934		
EPF No.	: DL/CPM/23206//229889		
UAN	: 101088749547		
Aadhar No.	: 584513240135		
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 662701509276 of ICICI BANK LIMITED via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Jun-2023****To 30-Jun-2023**

Employee Name	: ARVIND KUMAR	Code	: 224507
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 07/05/2021	DOB	: 25/08/1995
Month Days	: 30.0	Working Days	: 1.0
Payable Days	: 1.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214747890		
EPF No.	: DL/CPM/23206//218496		
UAN	: 100785829554		
Aadhar No.	: 839254866595		
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 3028000100504522 of PUNJAB NATIONAL BANK via direct transfer

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

Salary Statement for the Period From

01-Jun-2023

To 30-Jun-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	: 27.0
Payable Days	: 27.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /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	10350.00	PF		1242.00
HRA		5750.00	5175.00	ESIC		125.00
SPL ALLOWANCE		1250.00	1125.00	LWF		1.00
				FINE		50.00
				UNIFORM DEDUCTION FIX		315.00
				UTDA		49.00
Total Earnings		18500.00	16650.00	Total Deductions		1782.00
RUPEES FOURTEEN THOUSAND EIGHT HUNDRED SIXTY-EIGHT AND TWENTY-FIVE PAISA ONLY				Net Pay Amount		14868.00

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-Jun-2023

To 30-Jun-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	: 25.0
Payable Days	: 25.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 2.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: AZTPN8136E		
ESIC No.	: /2006737187		
EPF No.	: DL/CPM/23206//227216		
UAN	: 100581575753		
Aadhar No.	: 685425268969		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	9583.00	PF		1150.00
HRA		5750.00	4792.00	ESIC		116.00
SPL ALLOWANCE		1250.00	1042.00	LWF		1.00
OT AMT			1233.00	FINE		50.00
				UNIFORM DEDUCTION FIX		292.00
				UTDA		49.00
				ESIC On OT		10.00
Total Earnings		18500.00	16650.00	Total Deductions		1668.00
RUPEES FOURTEEN THOUSAND NINE HUNDRED EIGHTY-TWO AND TWENTY-FIVE PAISA ONLY				Net Pay Amount		14982.00

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-Jun-2023

To 30-Jun-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	: 17.0
Payable Days	: 17.0	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.	: /2214350729		
EPF No.	: DL/CPM/23206//229681		
UAN	: 100658516272		
Aadhar No.	: 264562321622		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		
O / B	0.00	PL	0.00
Earned	0.00	CL	0.00
Availed	0.00	SL	0.00
C / B	0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	6517.00	PF		782.00
HRA		5750.00	3258.00	ESIC		79.00
SPL ALLOWANCE		1250.00	708.00	LWF		1.00
OT AMT			617.00	UNIFORM DEDUCTION FIX		198.00
				ESIC On OT		5.00
Total Earnings		18500.00	11100.00	Total Deductions		1065.00
RUPEES TEN THOUSAND THIRTY-FIVE AND TWENTY-FIVE PAISA ONLY				Net Pay Amount		10035.00

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-Jun-2023

To 30-Jun-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	: 24.0
Payable Days	: 24.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: 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		
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	LWF		1.00
				FINE		50.00
				UNIFORM DEDUCTION FIX		280.00
				UTDA		49.00
Total Earnings		18500.00	14800.00	Total Deductions		1595.00
RUPEES THIRTEEN THOUSAND TWO HUNDRED FIVE AND TWENTY-FIVE PAISA ONLY				Net Pay Amount		13205.00

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-Jun-2023

To 30-Jun-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	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
O / B	0.00	0.00	0.00
Earned	0.00	0.00	0.00
Availed	0.00	0.00	0.00
C / B	0.00	0.00	0.00
		OT Days	: 0.00
		OT Hours	: 0.00
		Designation	: SECURITY GUARD
		PAN	:
		ESIC No.	: /2212954550
		EPF No.	: DL/CPM/23206//139928
		UAN	: 100928056517
		Aadhar No.	:
		Spl OT Days	: 0.00
		Spl OT Hours	: 0.00

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

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

Net Pay Amount 16531.00

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

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

Salary Statement for the Period From

01-Jun-2023

To 30-Jun-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	: 29.0
Payable Days	: 29.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
O / B	0.00	0.00	0.00
Earned	0.00	0.00	0.00
Availed	0.00	0.00	0.00
C / B	0.00	0.00	0.00
		OT Days	: 2.00
		OT Hours	: 0.00
		Designation	: SECURITY GUARD
		PAN	:
		ESIC No.	: /2214796777
		EPF No.	: DL/CPM/23206//220459
		UAN	: 101748932265
		Aadhar No.	: 876576343612
		Spl OT Days	: 0.00
		Spl OT Hours	: 0.00

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11117.00	PF		1334.00
HRA		5750.00	5558.00	ESIC		135.00
SPL ALLOWANCE		1250.00	1208.00	LWF		1.00
OT AMT			1233.00	FINE		50.00
				UNIFORM DEDUCTION FIX		338.00
				UTDA		49.00
				ESIC On OT		10.00
Total Earnings		18500.00	19116.00	Total Deductions		1917.00

RUPEES SEVENTEEN THOUSAND ONE HUNDRED NINETY-NINE AND TWENTY-FIVE PAISA ONLY

Net Pay Amount 17199.00

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-Jun-2023****To 30-Jun-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	: 20.0
Payable Days	: 20.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: 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	7667.00	PF		920.00
HRA		5750.00	3833.00	ESIC		93.00
SPL ALLOWANCE		1250.00	833.00	LWF		1.00
				FINE		50.00
				UNIFORM DEDUCTION FIX		233.00
				UTDA		49.00
Total Earnings		18500.00	12333.00	Total Deductions		1346.00
RUPEES TEN THOUSAND NINE HUNDRED EIGHTY-SEVEN AND TWENTY-FIVE PAISA ONLY				Net Pay Amount		10987.00

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-Jun-2023****To 30-Jun-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	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 2.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2207266629		
EPF No.	: DL/CPM/23206//22188		
UAN	: 100105667921		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	LWF		1.00
OT AMT			1233.00	FINE		50.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
				ESIC On OT		10.00
Total Earnings		18500.00	19733.00	Total Deductions		1979.00
RUPEES SEVENTEEN THOUSAND SEVEN HUNDRED FIFTY-FOUR AND TWENTY-FIVE PAISA ONLY				Net Pay Amount		17754.00

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-Jun-2023

To 30-Jun-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	: 29.0
Payable Days	: 29.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
O / B	0.00	PL	0.00
Earned	0.00	CL	0.00
Availed	0.00	SL	0.00
C / B	0.00	OT Days	: 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	11117.00	PF	1334.00
HRA	5750.00	5558.00	ESIC	135.00
SPL ALLOWANCE	1250.00	1208.00	LWF	1.00
OT AMT		617.00	FINE	50.00
			UNIFORM DEDUCTION FIX	338.00
			UTDA	49.00
			ESIC On OT	5.00

Total Earnings 18500.00 18500.00

Total Deductions 1912.00

RUPEES SIXTEEN THOUSAND FIVE HUNDRED EIGHTY-EIGHT AND TWENTY-FIVE PAISA ONLY

Net Pay Amount 16588.00

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-Jun-2023

To 30-Jun-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	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
O / B	0.00	PL	0.00
Earned	0.00	CL	0.00
Availed	0.00	SL	0.00
C / B	0.00	OT Days	: 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	11500.00	PF	1380.00
HRA	5750.00	5750.00	ESIC	139.00
SPL ALLOWANCE	1250.00	1250.00	LWF	1.00
OT AMT		3083.00	FINE	50.00
			UNIFORM DEDUCTION FIX	350.00
			UTDA	49.00
			ESIC On OT	24.00

Total Earnings 18500.00 21583.00

Total Deductions 1993.00

RUPEES NINETEEN THOUSAND FIVE HUNDRED NINETY AND TWENTY-FIVE PAISA ONLY

Net Pay Amount 19590.00

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-Jun-2023****To 30-Jun-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	: 25.0
Payable Days	: 25.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 2.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2015404743		
EPF No.	: DL/CPM/23206//218527		
UAN	: 100451559664		
Aadhar No.	: 795240413880		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

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	LWF		1.00
OT AMT			1233.00	FINE		50.00
				UNIFORM DEDUCTION FIX		292.00
				UTDA		49.00
				ESIC On OT		10.00
Total Earnings		18500.00	16650.00	Total Deductions		1668.00
RUPEES FOURTEEN THOUSAND NINE HUNDRED EIGHTY-TWO AND TWENTY-FIVE PAISA ONLY				Net Pay Amount		14982.00

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-Jun-2023****To 30-Jun-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	: 27.5
Payable Days	: 28.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214592604		
EPF No.	: DL/CPM/23206//196703		
UAN	: 101521642436		
Aadhar No.	: 542749064065		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	10542.00	PF		1265.00
HRA		5750.00	5271.00	ESIC		128.00
SPL ALLOWANCE		1250.00	1146.00	LWF		1.00
				FINE		50.00
				UNIFORM DEDUCTION FIX		321.00
				UTDA		49.00
Total Earnings		18500.00	16959.00	Total Deductions		1814.00
RUPEES FIFTEEN THOUSAND ONE HUNDRED FORTY-FIVE AND TWENTY-FIVE PAISA ONLY				Net Pay Amount		15145.00

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-Jun-2023

To 30-Jun-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	: 29.0
Payable Days	: 29.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 2.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2213508043		
EPF No.	: DL/CPM/23206//210996		
UAN	: 100170601454		
Aadhar No.	: 666170281736		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11117.00	PF		1334.00
HRA		5750.00	5558.00	ESIC		135.00
SPL ALLOWANCE		1250.00	1208.00	LWF		1.00
OT AMT			1233.00	FINE		50.00
				UNIFORM DEDUCTION FIX		338.00
				UTDA		49.00
				ESIC On OT		10.00
Total Earnings		18500.00	19116.00	Total Deductions		1917.00
RUPEES SEVENTEEN THOUSAND ONE HUNDRED NINETY-NINE AND TWENTY-FIVE PAISA ONLY				Net Pay Amount		17199.00

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-Jun-2023

To 30-Jun-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	: 29.0
Payable Days	: 29.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 1.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /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	11117.00	PF		1334.00
HRA		5750.00	5558.00	ESIC		135.00
SPL ALLOWANCE		1250.00	1208.00	LWF		1.00
OT AMT			617.00	FINE		50.00
				UNIFORM DEDUCTION FIX		338.00
				UTDA		49.00
				ESIC On OT		5.00
Total Earnings		18500.00	18500.00	Total Deductions		1912.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED EIGHTY-EIGHT AND TWENTY-FIVE PAISA ONLY				Net Pay Amount		16588.00

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-Jun-2023

To 30-Jun-2023

Employee Name	: ARJOON SINGH	Code	: 162929
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/05/2016	DOB	: 18/09/1980
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	: 2.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214141165		
EPF No.	: DL/CPM/23206//137355		
UAN	: 100730528894		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings			Payable	Earned	Deductions		Amount
BASIC			11500.00	10733.00	PF		1288.00
HRA			5750.00	5367.00	ESIC		130.00
SPL ALLOWANCE			1250.00	1167.00	LWF		1.00
OT AMT				1233.00	FINE		50.00
					UNIFORM DEDUCTION FIX		327.00
					UTDA		49.00
					ESIC On OT		10.00
Total Earnings			18500.00	18500.00	Total Deductions		1855.00
RUPEES SIXTEEN THOUSAND SIX HUNDRED FORTY-FIVE AND TWENTY-FIVE PAISA ONLY						Net Pay Amount	16645.00

Payment transferred to Employee A/c. no 34242824168 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-Jun-2023

To 30-Jun-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	: 16.0
Payable Days	: 16.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY 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	6667.00	PF		800.00
HRA			6250.00	3333.00	ESIC		82.00
SPL ALLOWANCE			1750.00	933.00	LWF		1.00
					FINE		50.00
					UNIFORM DEDUCTION FIX		187.00
					UTDA		49.00
Total Earnings			20500.00	10933.00	Total Deductions		1169.00
RUPEES NINE THOUSAND SEVEN HUNDRED SIXTY-FOUR AND TWENTY-FIVE PAISA ONLY						Net Pay Amount	9764.00

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

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