

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

Employee Name	: ANITA	Code	: 217727
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 22/10/2020	DOB	: 17/11/1986
Month Days	: 31.0	Working Days	: 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.	: /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	7419.00	PF		890.00
HRA			5750.00	3710.00	ESIC		90.00
SPL ALLOWANCE			1250.00	806.00	UNIFORM DEDUCTION FIX		226.00
					UTDA		49.00
Total Earnings			18500.00	11935.00	Total Deductions		1255.00
RUPEES TEN THOUSAND SIX HUNDRED EIGHTY ONLY					Net Pay Amount		10680.00

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-Jul-2023****To 31-Jul-2023**

Employee Name	: NITU TIWARI	Code	: 173196
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/06/2017	DOB	: 03/05/1985
Month Days	: 31.0	Working Days	: 24.0
Payable Days	: 24.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: LADY GUARD		
PAN	:		
ESIC No.	: /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	8903.00	PF		1068.00
HRA			5750.00	4452.00	ESIC		108.00
SPL ALLOWANCE			1250.00	968.00	UNIFORM DEDUCTION FIX		271.00
					UTDA		49.00
Total Earnings			18500.00	14323.00	Total Deductions		1496.00
RUPEES TWELVE THOUSAND EIGHT HUNDRED TWENTY-SEVEN ONLY					Net Pay Amount		12827.00

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-Jul-2023

To 31-Jul-2023

Employee Name	: SAVITA KUKREJA	Code	: 164326
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/07/2016	DOB	: 16/03/1977
Month Days	: 31.0	Working Days	: 8.0
Payable Days	: 8.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: LADY GUARD		
PAN	:		
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	2968.00	PF		356.00
HRA		5750.00	1484.00	ESIC		36.00
SPL ALLOWANCE		1250.00	323.00	UNIFORM DEDUCTION FIX		90.00
				UTDA		49.00
Total Earnings		18500.00	4775.00	Total Deductions		531.00
RUPEES FOUR THOUSAND TWO HUNDRED FORTY-FOUR ONLY				Net Pay Amount		4244.00

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-Jul-2023

To 31-Jul-2023

Employee Name	: SUNEETA	Code	: 229768
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 22/09/2021	DOB	: 08/01/1995
Month Days	: 31.0	Working Days	: 10.0
Payable Days	: 10.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: LADY GUARD		
PAN	:		
ESIC No.	: /2214787805		
EPF No.	: DL/CPM/23206//220181		
UAN	: 101397562150		
Aadhar No.	: 465810314256		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	3710.00	PF		445.00
HRA		5750.00	1855.00	ESIC		45.00
SPL ALLOWANCE		1250.00	403.00	UNIFORM DEDUCTION FIX		113.00
				UTDA		49.00
Total Earnings		18500.00	5968.00	Total Deductions		652.00
RUPEES FIVE THOUSAND THREE HUNDRED SIXTEEN ONLY				Net Pay Amount		5316.00

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

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

Salary Statement for the Period From

01-Jul-2023

To 31-Jul-2023

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

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	8903.00	PF		1068.00
HRA		5750.00	4452.00	ESIC		108.00
SPL ALLOWANCE		1250.00	968.00	UNIFORM DEDUCTION FIX		271.00
Total Earnings		18500.00	14323.00	Total Deductions		1447.00
RUPEES TWELVE THOUSAND EIGHT HUNDRED SEVENTY-SIX ONLY				Net Pay Amount		12876.00

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-Jul-2023

To 31-Jul-2023

Employee Name	: OM VATI	Code	: 249116
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 03/10/2022	DOB	: 01/01/1994
Month Days	: 31.0	Working Days	: 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		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	8532.00	PF		1024.00
HRA		5750.00	4266.00	ESIC		103.00
SPL ALLOWANCE		1250.00	927.00	UNIFORM DEDUCTION FIX		260.00
				UTDA		49.00
Total Earnings		18500.00	13725.00	Total Deductions		1436.00
RUPEES TWELVE THOUSAND TWO HUNDRED EIGHTY-NINE ONLY				Net Pay Amount		12289.00

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

Employee Name	: MAMTA	Code	: 253879
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 02/01/2023	DOB	: 01/01/1981
Month Days	: 31.0	Working Days	: 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	: 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	2226.00	PF		267.00
HRA		5750.00	1113.00	ESIC		27.00
SPL ALLOWANCE		1250.00	242.00	UNIFORM DEDUCTION FIX		68.00
				UTDA		49.00
Total Earnings		18500.00	3581.00	Total Deductions		411.00
RUPEES THREE THOUSAND ONE HUNDRED SEVENTY ONLY				Net Pay Amount		3170.00

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-Jul-2023****To 31-Jul-2023**

Employee Name	: POONAM DEVI	Code	: 244167
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 28/06/2022	DOB	: 01/08/1984
Month Days	: 31.0	Working Days	: 14.0
Payable Days	: 14.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: 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	5194.00	PF		623.00
HRA		5750.00	2597.00	ESIC		63.00
SPL ALLOWANCE		1250.00	565.00	UNIFORM DEDUCTION FIX		158.00
				UTDA		49.00
Total Earnings		18500.00	8356.00	Total Deductions		893.00
RUPEES SEVEN THOUSAND FOUR HUNDRED SIXTY-THREE ONLY				Net Pay Amount		7463.00

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-Jul-2023****To 31-Jul-2023**

Employee Name	: NIPU DEVI	Code	: 256907
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 13/03/2023	DOB	: 11/02/1993
Month Days	: 31.0	Working Days	: 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	: 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	7790.00	PF		935.00
HRA			5750.00	3895.00	ESIC		94.00
SPL ALLOWANCE			1250.00	847.00	UNIFORM DEDUCTION FIX		237.00
					UTDA		49.00
Total Earnings			18500.00	12532.00	Total Deductions		1315.00
RUPEES ELEVEN THOUSAND TWO HUNDRED SEVENTEEN ONLY					Net Pay Amount		11217.00

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-Jul-2023****To 31-Jul-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	: 31.0	Working Days	: 3.0
Payable Days	: 3.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: LADY GUARD		
PAN	: 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	1113.00	PF		134.00
HRA			5750.00	556.00	ESIC		14.00
SPL ALLOWANCE			1250.00	121.00	UNIFORM DEDUCTION FIX		34.00
					UTDA		49.00
Total Earnings			18500.00	1790.00	Total Deductions		231.00
RUPEES ONE THOUSAND FIVE HUNDRED FIFTY-NINE ONLY					Net Pay Amount		1559.00

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

To 31-Jul-2023

Employee Name	: RAGHAVENDRA KUMAR	Code	: 261636
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 06/06/2023	DOB	: 18/06/1998
Month Days	: 31.0	Working Days	: 19.0
Payable Days	: 19.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: HUMP1069N		
ESIC No.	: /2214996939		
EPF No.	: DL/CPM/23206//248255		
UAN	: 101969820674		
Aadhar No.	: 327768571812		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	7048.00	PF		846.00
HRA		5750.00	3524.00	ESIC		86.00
SPL ALLOWANCE		1250.00	766.00	UNIFORM DEDUCTION FIX		215.00
Total Earnings		18500.00	11338.00	Total Deductions		1147.00
RUPEES TEN THOUSAND ONE HUNDRED NINETY-ONE ONLY				Net Pay Amount		10191.00

Payment transferred to Employee A/c. no 10390100020192 of BANK OF BARODA via direct transfer

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

Salary Statement for the Period From

01-Jul-2023

To 31-Jul-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	: 31.0	Working Days	: 25.0
Payable Days	: 25.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 2.00
		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	9274.00	PF		1113.00
HRA		5750.00	4637.00	ESIC		112.00
SPL ALLOWANCE		1250.00	1008.00	UNIFORM DEDUCTION FIX		282.00
OT AMT			1194.00	ESIC On OT		9.00
Total Earnings		18500.00	16113.00	Total Deductions		1516.00
RUPEES FOURTEEN THOUSAND FIVE HUNDRED NINETY-SEVEN ONLY				Net Pay Amount		14597.00

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-Jul-2023****To 31-Jul-2023**

Employee Name	: DHIRENDRA KUMAR	Code	: 261649
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 08/06/2023	DOB	: 30/06/1989
Month Days	: 31.0	Working Days	: 2.0
Payable Days	: 2.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: EKVPK2463N		
ESIC No.	: /1512223325		
EPF No.	: DL/CPM/23206//248401		
UAN	: 100944613650		
Aadhar No.	: 824624308520		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

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

Payment transferred to Employee A/c. no 56358100018782 of BANK OF BARODA via direct transfer

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

Employee Name	: UMAKANT TIWARI	Code	: 262880
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 12/07/2023	DOB	: 04/01/1984
Month Days	: 31.0	Working Days	: 15.0
Payable Days	: 15.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /6923193163		
EPF No.	: DL/CPM/23206//		
UAN	:		
Aadhar No.	: 820363893144		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	5565.00	RECRUITMENT CHARGES		500.00
HRA		5750.00	2782.00	PF		668.00
SPL ALLOWANCE		1250.00	605.00	ESIC		68.00
				UNIFORM DEDUCTION FIX		169.00
				UTDA		49.00
Total Earnings		18500.00	8952.00	Total Deductions		1454.00
RUPEES SEVEN THOUSAND FOUR HUNDRED NINETY-EIGHT ONLY				Net Pay Amount		7498.00

Payment transferred to Employee A/c. no 394502010087147 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-Jul-2023

To 31-Jul-2023

Employee Name	: DALIP KUMAR	Code	: 263021
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 25/07/2023	DOB	: 25/11/1995
Month Days	: 31.0	Working Days	: 3.0
Payable Days	: 3.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /1114349327		
EPF No.	: DL/CPM/23206//		
UAN	: 100446836683		
Aadhar No.	: 981166316533		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		
O / B	0.00	PL	0.00
Earned	0.00	CL	0.00
Availed	0.00	SL	0.00
C / B	0.00		

Earnings	Payable	Earned	Deductions	Amount
BASIC	11500.00	1113.00	PF	134.00
HRA	5750.00	556.00	ESIC	14.00
SPL ALLOWANCE	1250.00	121.00	UNIFORM DEDUCTION FIX	34.00
			UTDA	49.00
Total Earnings	18500.00	1790.00	Total Deductions	231.00
RUPEES ONE THOUSAND FIVE HUNDRED FIFTY-NINE ONLY			Net Pay Amount	1559.00

Payment transferred to Employee A/c. no 32737295182 of STATE BANK OF INDIA via direct transfer

This is computer generated advice and does not require signature

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

Salary Statement for the Period From

01-Jul-2023

To 31-Jul-2023

Employee Name	: PRASHANT DUVEDI	Code	: 263128
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 28/07/2023	DOB	: 27/05/1979
Month Days	: 31.0	Working Days	: 3.0
Payable Days	: 3.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /		
EPF No.	: DL/CPM/23206//		
UAN	:		
Aadhar No.	: 311391915878		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		
O / B	0.00	PL	0.00
Earned	0.00	CL	0.00
Availed	0.00	SL	0.00
C / B	0.00		

Earnings	Payable	Earned	Deductions	Amount
BASIC	11500.00	1113.00	RECRUITMENT CHARGES	1000.00
HRA	5750.00	556.00	PF	134.00
SPL ALLOWANCE	1250.00	121.00	ESIC	14.00
			UNIFORM DEDUCTION FIX	34.00
			UTDA	49.00
Total Earnings	18500.00	1790.00	Total Deductions	1231.00
RUPEES FIVE HUNDRED FIFTY-NINE ONLY			Net Pay Amount	559.00

Payment transferred to Employee A/c. no 38924696267 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-Jul-2023

To 31-Jul-2023

Employee Name	: SHAILENDER KUMAR	Code	: 263153
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 28/07/2023	DOB	: 05/05/1995
Month Days	: 31.0	Working Days	: 1.0
Payable Days	: 1.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /		
EPF No.	: DL/CPM/23206//		
UAN	:		
Aadhar No.	: 247675031456		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		
O / B	0.00	PL	0.00
Earned	0.00	CL	0.00
Availed	0.00	SL	0.00
C / B	0.00		

Earnings	Payable	Earned	Deductions	Amount
BASIC	11500.00	371.00	RECRUITMENT CHARGES	535.00
HRA	5750.00	185.00	PF	45.00
SPL ALLOWANCE	1250.00	40.00	ESIC	5.00
			UNIFORM DEDUCTION FIX	11.00
Total Earnings	18500.00	596.00	Total Deductions	596.00
RUPEES ONLY			Net Pay Amount	0.00

Payment transferred to Employee A/c. no 45778100002234 of BANK OF BARODA via direct transfer

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

Salary Statement for the Period From

01-Jul-2023

To 31-Jul-2023

Employee Name	: ANURAG MANI PANDEY	Code	: 263181
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/07/2023	DOB	: 10/03/1998
Month Days	: 31.0	Working Days	: 7.0
Payable Days	: 7.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 1.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2215011237		
EPF No.	: DL/CPM/23206//		
UAN	:		
Aadhar No.	: 647058422334		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		
O / B	0.00	PL	0.00
Earned	0.00	CL	0.00
Availed	0.00	SL	0.00
C / B	0.00		

Earnings	Payable	Earned	Deductions	Amount
BASIC	11500.00	2597.00	PF	312.00
HRA	5750.00	1298.00	ESIC	32.00
SPL ALLOWANCE	1250.00	282.00	UNIFORM DEDUCTION FIX	79.00
OT AMT		597.00	UTDA	49.00
			ESIC On OT	5.00
Total Earnings	18500.00	4774.00	Total Deductions	477.00
RUPEES FOUR THOUSAND TWO HUNDRED NINETY-SEVEN ONLY			Net Pay Amount	4297.00

Payment transferred to Employee A/c. no 703010110008089 of BANK OF INDIA via direct transfer

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

Salary Statement for the Period From

01-Jul-2023

To 31-Jul-2023

Employee Name	: RAM DARSHAN	Code	: 263187
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 26/07/2023	DOB	: 10/10/2001
Month Days	: 31.0	Working Days	: 5.0
Payable Days	: 5.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2215011142		
EPF No.	: DL/CPM/23206//		
UAN	:		
Aadhar No.	: 804363326314		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	1855.00	RECRUITMENT CHARGES		500.00
HRA		5750.00	927.00	PF		223.00
SPL ALLOWANCE		1250.00	202.00	ESIC		23.00
				UNIFORM DEDUCTION FIX		56.00
				UTDA		49.00
Total Earnings		18500.00	2984.00	Total Deductions		851.00
RUPEES TWO THOUSAND ONE HUNDRED THIRTY-THREE ONLY				Net Pay Amount		2133.00

Payment transferred to Employee A/c. no 4761001500053699 of PUNJAB NATIONAL BANK via direct transfer

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

Salary Statement for the Period From

01-Jul-2023

To 31-Jul-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	: 31.0	Working Days	: 29.5
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	: 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	10944.00	PF		1313.00
HRA		5750.00	5472.00	ESIC		133.00
SPL ALLOWANCE		1250.00	1190.00	UNIFORM DEDUCTION FIX		333.00
				UTDA		49.00
Total Earnings		18500.00	17606.00	Total Deductions		1828.00
RUPEES FIFTEEN THOUSAND SEVEN HUNDRED SEVENTY-EIGHT ONLY				Net Pay Amount		15778.00

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-Jul-2023

To 31-Jul-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	: 31.0	Working Days	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: 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	11129.00	PF		1335.00
HRA		5750.00	5565.00	ESIC		135.00
SPL ALLOWANCE		1250.00	1210.00	UNIFORM DEDUCTION FIX		339.00
				UTDA		49.00
Total Earnings		18500.00	17904.00	Total Deductions		1858.00
RUPEES SIXTEEN THOUSAND FORTY-SIX ONLY				Net Pay Amount		16046.00

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-Jul-2023

To 31-Jul-2023

Employee Name	: DEEPEE KUMAR	Code	: 247802
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/09/2022	DOB	: 21/08/2002
Month Days	: 31.0	Working Days	: 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	: 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	4081.00	PF		490.00
HRA		5750.00	2040.00	ESIC		50.00
SPL ALLOWANCE		1250.00	444.00	UNIFORM DEDUCTION FIX		124.00
OT AMT			597.00	UTDA		49.00
				ESIC On OT		5.00
Total Earnings		18500.00	7162.00	Total Deductions		718.00
RUPEES SIX THOUSAND FOUR HUNDRED FORTY-FOUR ONLY				Net Pay Amount		6444.00

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-Jul-2023

To 31-Jul-2023

Employee Name	: ASHWANI MISHRA	Code	: 254652
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 22/01/2023	DOB	: 10/04/1982
Month Days	: 31.0	Working Days	: 27.0
Payable Days	: 27.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 2.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: 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	10016.00	PF		1202.00
HRA		5750.00	5008.00	ESIC		121.00
SPL ALLOWANCE		1250.00	1089.00	UNIFORM DEDUCTION FIX		305.00
OT AMT			1194.00	UTDA		49.00
				ESIC On OT		9.00
Total Earnings		18500.00	17307.00	Total Deductions		1686.00
RUPEES FIFTEEN THOUSAND SIX HUNDRED TWENTY-ONE ONLY				Net Pay Amount		15621.00

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-Jul-2023

To 31-Jul-2023

Employee Name	: RAMAN KUMAR SINGH	Code	: 256896
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 03/03/2023	DOB	: 05/02/1976
Month Days	: 31.0	Working Days	: 9.0
Payable Days	: 9.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: 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	3339.00	PF		401.00
HRA		5750.00	1669.00	ESIC		41.00
SPL ALLOWANCE		1250.00	363.00	UNIFORM DEDUCTION FIX		102.00
				UTDA		49.00
Total Earnings		18500.00	5371.00	Total Deductions		593.00
RUPEES FOUR THOUSAND SEVEN HUNDRED SEVENTY-EIGHT ONLY				Net Pay Amount		4778.00

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

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

Salary Statement for the Period From

01-Jul-2023

To 31-Jul-2023

Employee Name	: RAM SAHU	Code	: 235135
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 11/01/2022	DOB	: 01/04/1978
Month Days	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 2.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: 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	UNIFORM DEDUCTION FIX		350.00
OT AMT			1194.00	UTDA		49.00
				ESIC On OT		9.00
Total Earnings		18500.00	19694.00	Total Deductions		1927.00
RUPEES SEVENTEEN THOUSAND SEVEN HUNDRED SIXTY-SEVEN ONLY				Net Pay Amount		17767.00

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-Jul-2023

To 31-Jul-2023

Employee Name	: SANTOSH SINGH	Code	: 238222
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/03/2022	DOB	: 10/02/1979
Month Days	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214841136		
EPF No.	: DL/CPM/23206//226155		
UAN	: 100643009109		
Aadhar No.	: 628659826484		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		18500.00	18500.00	Total Deductions		1918.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED EIGHTY-TWO ONLY				Net Pay Amount		16582.00

Payment transferred to Employee A/c. no 8982010002473 of BANK OF BARODA via direct transfer

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

Salary Statement for the Period From

01-Jul-2023

To 31-Jul-2023

Employee Name	: RAMNATH	Code	: 239481
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 14/04/2022	DOB	: 02/04/1981
Month Days	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 1.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: 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	UNIFORM DEDUCTION FIX		350.00
OT AMT			597.00	UTDA		49.00
				ESIC On OT		5.00
Total Earnings		18500.00	19097.00	Total Deductions		1923.00
RUPEES SEVENTEEN THOUSAND ONE HUNDRED SEVENTY-FOUR ONLY				Net Pay Amount		17174.00

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

To 31-Jul-2023

Employee Name	: VIJAY PANDEY	Code	: 241459
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 16/05/2022	DOB	: 12/08/1981
Month Days	: 31.0	Working Days	: 26.0
Payable Days	: 26.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 3.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214350729		
EPF No.	: DL/CPM/23206//229681		
UAN	: 100658516272		
Aadhar No.	: 264562321622		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	9645.00	PF		1157.00
HRA		5750.00	4823.00	ESIC		117.00
SPL ALLOWANCE		1250.00	1048.00	UNIFORM DEDUCTION FIX		294.00
OT AMT			1790.00	UTDA		49.00
				ESIC On OT		14.00
Total Earnings		18500.00	17306.00	Total Deductions		1631.00
RUPEES FIFTEEN THOUSAND SIX HUNDRED SEVENTY-FIVE ONLY				Net Pay Amount		15675.00

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-Jul-2023****To 31-Jul-2023**

Employee Name	: SONU	Code	: 242128
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 27/05/2022	DOB	: 04/07/2001
Month Days	: 31.0	Working Days	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: PPQPS9989C		
ESIC No.	: /221486615		
EPF No.	: DL/CPM/23206//229443		
UAN	: 101773615872		
Aadhar No.	: 632965973166		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings			Payable	Earned	Deductions		Amount
BASIC			11500.00	11129.00	PF		1335.00
HRA			5750.00	5565.00	ESIC		135.00
SPL ALLOWANCE			1250.00	1210.00	UNIFORM DEDUCTION FIX		339.00
					UTDA		49.00
Total Earnings			18500.00	17904.00	Total Deductions		1858.00
RUPEES SIXTEEN THOUSAND FORTY-SIX ONLY					Net Pay Amount		16046.00

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-Jul-2023****To 31-Jul-2023**

Employee Name	: SHAMSHER BAHADUR	Code	: 166584
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/10/2016	DOB	: 10/01/1978
Month Days	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
		Absent Days	: 0.0
		OT Days	: 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	11500.00	PF		1380.00
HRA			5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE			1250.00	1250.00	UNIFORM DEDUCTION FIX		350.00
					UTDA		49.00
Total Earnings			18500.00	18500.00	Total Deductions		1918.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED EIGHTY-TWO ONLY					Net Pay Amount		16582.00

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-Jul-2023

To 31-Jul-2023

Employee Name	: SONU KUMAR BANAFAL			Code	: 199382
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.				
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI				
DOJ	: 12/07/2019	DOB	: 14/09/1983	Designation	: SECURITY GUARD
Month Days	: 31.0	Working Days	: 22.0	PAN	:
Payable Days	: 22.0	Paid Holidays	: 0.0	ESIC No.	: /2214556261
		Weekly Offs	: 0.0	EPF No.	: DL/CPM/23206//192939
		Paid Leave	:	UAN	: 101491847633
O / B	0.00	CL	0.00	SL	0.00
PL	0.00	CL	0.00	SL	0.00
Earned	0.00	CL	0.00	SL	0.00
Availed	0.00	CL	0.00	SL	0.00
C / B	0.00	CL	0.00	SL	0.00
		Absent Days	: 0.0	Aadhar No.	: 859133244190
		OT Days	: 1.00	Spl OT Days	: 0.00
		OT Hours	: 0.00	Spl OT Hours	: 0.00

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	8161.00	PF		979.00
HRA		5750.00	4081.00	ESIC		99.00
SPL ALLOWANCE		1250.00	887.00	UNIFORM DEDUCTION FIX		248.00
OT AMT			597.00	UTDA		49.00
				ESIC On OT		5.00

Total Earnings 18500.00 13726.00

Total Deductions 1380.00

RUPEES TWELVE THOUSAND THREE HUNDRED FORTY-SIX ONLY

Net Pay Amount 12346.00

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-Jul-2023

To 31-Jul-2023

Employee Name	: PRAVEEN KUMAR			Code	: 154552
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.				
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI				
DOJ	: 21/05/2015	DOB	: 01/07/1977	Designation	: SECURITY GUARD
Month Days	: 31.0	Working Days	: 4.0	PAN	:
Payable Days	: 4.0	Paid Holidays	: 0.0	ESIC No.	: /2214029550
		Weekly Offs	: 0.0	EPF No.	: DL/CPM/23206//124790
		Paid Leave	:	UAN	: 100539684343
O / B	0.00	CL	0.00	SL	0.00
PL	0.00	CL	0.00	SL	0.00
Earned	0.00	CL	0.00	SL	0.00
Availed	0.00	CL	0.00	SL	0.00
C / B	0.00	CL	0.00	SL	0.00
		Absent Days	: 0.0	Aadhar No.	:
		OT Days	: 0.00	Spl OT Days	: 0.00
		OT Hours	: 0.00	Spl OT Hours	: 0.00

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	1484.00	PF		178.00
HRA		5750.00	742.00	ESIC		18.00
SPL ALLOWANCE		1250.00	161.00	UNIFORM DEDUCTION FIX		45.00
				UTDA		49.00

Total Earnings 18500.00 2387.00

Total Deductions 290.00

RUPEES TWO THOUSAND NINETY-SEVEN ONLY

Net Pay Amount 2097.00

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-Jul-2023

To 31-Jul-2023

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

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		18500.00	18500.00	Total Deductions		1918.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED EIGHTY-TWO ONLY				Net Pay Amount		16582.00

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-Jul-2023

To 31-Jul-2023

Employee Name	: SANJAY OJHA	Code	: 230682
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 23/10/2021	DOB	: 10/12/1976
Month Days	: 31.0	Working Days	: 24.0
Payable Days	: 24.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 2.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214796777		
EPF No.	: DL/CPM/23206//220459		
UAN	: 101748932265		
Aadhar No.	: 876576343612		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	8903.00	PF		1068.00
HRA		5750.00	4452.00	ESIC		108.00
SPL ALLOWANCE		1250.00	968.00	UNIFORM DEDUCTION FIX		271.00
OT AMT			1194.00	UTDA		49.00
				ESIC On OT		9.00
Total Earnings		18500.00	15517.00	Total Deductions		1505.00
RUPEES FOURTEEN THOUSAND TWELVE ONLY				Net Pay Amount		14012.00

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-Jul-2023

To 31-Jul-2023

Employee Name	: AVDHESH KUMAR	Code	: 216353
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 07/09/2020	DOB	: 10/09/1966
Month Days	: 31.0	Working Days	: 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.	: /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	10016.00	PF		1202.00
HRA		5750.00	5008.00	ESIC		121.00
SPL ALLOWANCE		1250.00	1089.00	UNIFORM DEDUCTION FIX		305.00
				UTDA		49.00
Total Earnings		18500.00	16113.00	Total Deductions		1677.00
RUPEES FOURTEEN THOUSAND FOUR HUNDRED THIRTY-SIX ONLY				Net Pay Amount		14436.00

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-Jul-2023

To 31-Jul-2023

Employee Name	: BAL KISHAN PARSAD	Code	: 30711
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 04/05/2003	DOB	: 24/05/1968
Month Days	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 3.00
		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	UNIFORM DEDUCTION FIX		350.00
OT AMT			1790.00	UTDA		49.00
				ESIC On OT		14.00
Total Earnings		18500.00	20290.00	Total Deductions		1932.00
RUPEES EIGHTEEN THOUSAND THREE HUNDRED FIFTY-EIGHT ONLY				Net Pay Amount		18358.00

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-Jul-2023

To 31-Jul-2023

Employee Name	: CHAVI NATH PANDEY	Code	: 76968
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 03/05/2010	DOB	: 10/02/1969
Month Days	: 31.0	Working Days	: 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	: 2.00
		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	11129.00	PF		1335.00
HRA		5750.00	5565.00	ESIC		135.00
SPL ALLOWANCE		1250.00	1210.00	UNIFORM DEDUCTION FIX		339.00
OT AMT			1194.00	UTDA		49.00
				ESIC On OT		9.00
Total Earnings		18500.00	19098.00	Total Deductions		1867.00
RUPEES SEVENTEEN THOUSAND TWO HUNDRED THIRTY-ONE ONLY				Net Pay Amount		17231.00

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-Jul-2023

To 31-Jul-2023

Employee Name	: DHIRAJ KUMAR	Code	: 122761
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/11/2021	DOB	: 01/01/1981
Month Days	: 31.0	Working Days	: 0.0
Payable Days	: 0.0	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.	: /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
OT AMT			597.00	ESIC On OT		5.00
Total Earnings			597.00	Total Deductions		5.00
RUPEES FIVE HUNDRED NINETY-TWO ONLY				Net Pay Amount		592.00

Payment transferred to Employee A/c. no 50295320351 of INDIAN BANK via direct transfer

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

Salary Statement for the Period From

01-Jul-2023

To 31-Jul-2023

Employee Name	: GAJENDRA PANDEY	Code	: 218580
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 11/11/2020	DOB	: 05/01/1982
Month Days	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2015404743		
EPF No.	: DL/CPM/23206//218527		
UAN	: 100451559664		
Aadhar No.	: 795240413880		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		18500.00	18500.00	Total Deductions		1918.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED EIGHTY-TWO ONLY				Net Pay Amount		16582.00

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-Jul-2023

To 31-Jul-2023

Employee Name	: HAR SINGH	Code	: 204254
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 09/10/2019	DOB	: 05/06/1968
Month Days	: 31.0	Working Days	: 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	11129.00	PF		1335.00
HRA		5750.00	5565.00	ESIC		135.00
SPL ALLOWANCE		1250.00	1210.00	UNIFORM DEDUCTION FIX		339.00
				UTDA		49.00
Total Earnings		18500.00	17904.00	Total Deductions		1858.00
RUPEES SIXTEEN THOUSAND FORTY-SIX ONLY				Net Pay Amount		16046.00

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-Jul-2023

To 31-Jul-2023

Employee Name	: JAGDISH PRASAD	Code	: 219616
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 22/12/2020	DOB	: 12/05/1965
Month Days	: 31.0	Working Days	: 27.0
Payable Days	: 27.0	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.	: /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	10016.00	PF		1202.00
HRA		5750.00	5008.00	ESIC		121.00
SPL ALLOWANCE		1250.00	1089.00	UNIFORM DEDUCTION FIX		305.00
OT AMT			597.00	UTDA		49.00
				ESIC On OT		5.00
Total Earnings		18500.00	16710.00	Total Deductions		1682.00

RUPEES FIFTEEN THOUSAND TWENTY-EIGHT ONLY

Net Pay Amount 15028.00

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-Jul-2023

To 31-Jul-2023

Employee Name	: JITENDRA MISHRA	Code	: 169928
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/03/2017	DOB	: 17/02/1970
Month Days	: 31.0	Working Days	: 24.0
Payable Days	: 24.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /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	8903.00	PF		1068.00
HRA		5750.00	4452.00	ESIC		108.00
SPL ALLOWANCE		1250.00	968.00	UNIFORM DEDUCTION FIX		271.00
Total Earnings		18500.00	14323.00	Total Deductions		1447.00

RUPEES TWELVE THOUSAND EIGHT HUNDRED SEVENTY-SIX ONLY

Net Pay Amount 12876.00

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-Jul-2023****To 31-Jul-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	: 31.0	Working Days	: 29.0
Payable Days	: 29.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /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	10758.00	PF		1291.00
HRA			5750.00	5379.00	ESIC		130.00
SPL ALLOWANCE			1250.00	1169.00	UNIFORM DEDUCTION FIX		327.00
					UTDA		49.00
Total Earnings			18500.00	17306.00	Total Deductions		1797.00
					Net Pay Amount		15509.00

RUPEES FIFTEEN THOUSAND FIVE HUNDRED NINE ONLY

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-Jul-2023****To 31-Jul-2023**

Employee Name	: SARVADA NAND JHA	Code	: 160689
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/02/2016	DOB	: 01/10/1971
Month Days	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /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	UNIFORM DEDUCTION FIX		350.00
					UTDA		49.00
Total Earnings			18500.00	18500.00	Total Deductions		1918.00
					Net Pay Amount		16582.00

RUPEES SIXTEEN THOUSAND FIVE HUNDRED EIGHTY-TWO ONLY

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-Jul-2023****To 31-Jul-2023**

Employee Name	: BASHISHTA NARAJAN SINGH	Code	: 213136
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 09/06/2020	DOB	: 16/08/1974
Month Days	: 31.0	Working Days	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
O / B	0.00	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 SUPERVISOR
		PAN	:
		ESIC No.	: /6712969201
		EPF No.	: DL/CPM/23206//205312
		UAN	: 100780459153
		Aadhar No.	: 960145673504
		Spl OT Days	: 0.00
		Spl OT Hours	: 0.00

Earnings		Payable	Earned	Deductions		Amount
BASIC		12500.00	12097.00	PF		1452.00
HRA		6250.00	6048.00	ESIC		149.00
SPL ALLOWANCE		1750.00	1694.00	UNIFORM DEDUCTION FIX		339.00
				UTDA		49.00
Total Earnings		20500.00	19839.00	Total Deductions		1989.00
RUPEES SEVENTEEN THOUSAND EIGHT HUNDRED FIFTY ONLY				Net Pay Amount		17850.00

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

This is computer generated advice and does not require signature

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

Employee Name	: RAJENDER	Code	: 219367
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 03/12/2020	DOB	: 21/10/1977
Month Days	: 31.0	Working Days	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
O / B	0.00	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 SUPERVISOR
		PAN	:
		ESIC No.	: /2214005778
		EPF No.	: DL/CPM/23206//210786
		UAN	: 100458882724
		Aadhar No.	: 636501182533
		Spl OT Days	: 0.00
		Spl OT Hours	: 0.00

Earnings		Payable	Earned	Deductions		Amount
BASIC		12500.00	12097.00	PF		1452.00
HRA		6250.00	6048.00	ESIC		149.00
SPL ALLOWANCE		1750.00	1694.00	UNIFORM DEDUCTION FIX		339.00
				UTDA		49.00
Total Earnings		20500.00	19839.00	Total Deductions		1989.00
RUPEES SEVENTEEN THOUSAND EIGHT HUNDRED FIFTY ONLY				Net Pay Amount		17850.00

Payment transferred to Employee A/c. no 7873000100015813 of PUNJAB NATIONAL BANK via direct transfer

This is computer generated advice and does not require signature