

**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Aug-2023****To 31-Aug-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	: 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.	: /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	7790.00	PF		935.00
HRA			5750.00	3895.00	ESIC		94.00
SPL ALLOWANCE			1250.00	847.00	UNIFORM DEDUCTION FIX		237.00
Total Earnings			18500.00	12532.00	Total Deductions		1266.00
RUPEES ELEVEN THOUSAND TWO HUNDRED SIXTY-SIX ONLY					Net Pay Amount		11266.00

Payment transferred to Employee A/c. no 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-Aug-2023****To 31-Aug-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	: 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	: 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	742.00	PF		89.00
HRA			5750.00	371.00	ESIC		9.00
SPL ALLOWANCE			1250.00	81.00	UNIFORM DEDUCTION FIX		23.00
					UTDA		49.00
Total Earnings			18500.00	1194.00	Total Deductions		170.00
RUPEES ONE THOUSAND TWENTY-FOUR ONLY					Net Pay Amount		1024.00

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-Aug-2023

To 31-Aug-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	: 25.0
Payable Days	: 25.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: 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	9274.00	PF		1113.00
HRA			5750.00	4637.00	ESIC		112.00
SPL ALLOWANCE			1250.00	1008.00	UNIFORM DEDUCTION FIX		282.00
Total Earnings			18500.00	14919.00	Total Deductions		1507.00
RUPEES THIRTEEN THOUSAND FOUR HUNDRED TWELVE ONLY					Net Pay Amount		13412.00

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-Aug-2023

To 31-Aug-2023

Employee Name	: NITU TIWARI	Code	: 173196
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/06/2017	DOB	: 03/05/1985
Month Days	: 31.0	Working Days	: 21.0
Payable Days	: 21.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: LADY GUARD		
PAN	:		
ESIC No.	: /2214283006		
EPF No.	: DL/CPM/23206//169506		
UAN	: 101136497782		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

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

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Aug-2023****To 31-Aug-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		
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	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-Aug-2023****To 31-Aug-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	: 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	: BQKPV5378M		
ESIC No.	: /2214919584		
EPF No.	: DL/CPM/23206//236014		
UAN	: 101885909252		
Aadhar No.	: 243580422856		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		
O / B	0.00	PL	0.00
Earned	0.00	CL	0.00
Availed	0.00	SL	0.00
C / B	0.00		

Earnings	Payable	Earned	Deductions	Amount
BASIC	11500.00	8161.00	PF	979.00
HRA	5750.00	4081.00	ESIC	99.00
SPL ALLOWANCE	1250.00	887.00	UNIFORM DEDUCTION FIX	248.00
Total Earnings	18500.00	13129.00	Total Deductions	1326.00
RUPEES ELEVEN THOUSAND EIGHT HUNDRED THREE ONLY			Net Pay Amount	11803.00

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-Aug-2023

To 31-Aug-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	: 12.0
Payable Days	: 12.0	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	4452.00	PF		534.00
HRA			5750.00	2226.00	ESIC		54.00
SPL ALLOWANCE			1250.00	484.00	UNIFORM DEDUCTION FIX		135.00
Total Earnings			18500.00	7162.00	Total Deductions		723.00
RUPEES SIX THOUSAND FOUR HUNDRED THIRTY-NINE ONLY					Net Pay Amount		6439.00

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-Aug-2023

To 31-Aug-2023

Employee Name	: POONAM	Code	: 263869
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 11/08/2023	DOB	: 05/06/1983
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.	: /2215017783		
EPF No.	: DL/CPM/23206//		
UAN	:		
Aadhar No.	: 295278922742		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings			Payable	Earned	Deductions		Amount
BASIC			11500.00	2968.00	RECRUITMENT CHARGES		2000.00
HRA			5750.00	1484.00	PF		356.00
SPL ALLOWANCE			1250.00	323.00	ESIC		36.00
					UNIFORM DEDUCTION FIX		90.00
					UTDA		49.00
Total Earnings			18500.00	4775.00	Total Deductions		2531.00
RUPEES TWO THOUSAND TWO HUNDRED FORTY-FOUR ONLY					Net Pay Amount		2244.00

Payment transferred to Employee A/c. no 4171001700119734 of PUNJAB NATIONAL BANK via direct transfer

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

Salary Statement for the Period From

01-Aug-2023

To 31-Aug-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-Aug-2023

To 31-Aug-2023

Employee Name	: KHUSHBU KUMARI	Code	: 264073
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 21/08/2023	DOB	: 07/05/1988
Month Days	: 31.0	Working Days	: 8.0
Payable Days	: 8.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: LADY GUARD		
PAN	:		
ESIC No.	: /2215020097		
EPF No.	: DL/CPM/23206//		
UAN	:		
Aadhar No.	: 675854405282		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings			Payable	Earned	Deductions		Amount
BASIC			11500.00	2968.00	RECRUITMENT CHARGES		2000.00
HRA			5750.00	1484.00	PF		356.00
SPL ALLOWANCE			1250.00	323.00	ESIC		36.00
					UNIFORM DEDUCTION FIX		90.00
					UTDA		49.00
Total Earnings			18500.00	4775.00	Total Deductions		2531.00
RUPEES TWO THOUSAND TWO HUNDRED FORTY-FOUR ONLY					Net Pay Amount		2244.00

Payment transferred to Employee A/c. no 4991000100031596 of PUNJAB NATIONAL BANK via direct transfer

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

Salary Statement for the Period From

01-Aug-2023

To 31-Aug-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	: 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	: 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	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 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-Aug-2023

To 31-Aug-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	: 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	: 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	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 31443663511 of STATE BANK OF INDIA via direct transfer

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Salary Statement for the Period From

01-Aug-2023

To 31-Aug-2023

RUPEES FIVE HUNDRED THIRTY-FIVE ONLY

Net Pay Amount

535 00

Payment transferred to Employee A/c. no 4660001700035958 of PUNJAB NATIONAL BANK via direct transfer

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Salary Statement for the Period From

01-Aug-2023

To 31-Aug-2023

**RUPEES ONLY**

Net Pay Amount

0.00

Payment transferred to Employee A/c. no 73290100008910 of BANK OF BARODA via direct transfer

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

Employee Name	: PRAMOD KUMAR	Code	: 263957
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 09/08/2023	DOB	: 01/04/1977
Month Days	: 31.0	Working Days	: 17.0
Payable Days	: 17.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2215017758		
EPF No.	: DL/CPM/23206//		
UAN	:		
Aadhar No.	: 253124669687		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

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

Payment transferred to Employee A/c. no 32837509554 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-Aug-2023****To 31-Aug-2023**

Employee Name	: MOHIT	Code	: 264026
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 12/08/2023	DOB	: 07/07/2002
Month Days	: 31.0	Working Days	: 16.0
Payable Days	: 16.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 2.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2215017860		
EPF No.	: DL/CPM/23206//		
UAN	:		
Aadhar No.	: 982803048023		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	5935.00	PF		712.00
HRA		5750.00	2968.00	ESIC		72.00
SPL ALLOWANCE		1250.00	645.00	UNIFORM DEDUCTION FIX		181.00
OT AMT			1194.00	UTDA		49.00
				ESIC On OT		9.00
Total Earnings		18500.00	10742.00	Total Deductions		1023.00
RUPEES NINE THOUSAND SEVEN HUNDRED NINETEEN ONLY				Net Pay Amount		9719.00

Payment transferred to Employee A/c. no 39621046555 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-Aug-2023

To 31-Aug-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	: 6.0
Payable Days	: 6.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: 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	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 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-Aug-2023

To 31-Aug-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	: 11.0
Payable Days	: 11.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: 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	4081.00	PF		490.00
HRA		5750.00	2040.00	ESIC		50.00
SPL ALLOWANCE		1250.00	444.00	UNIFORM DEDUCTION FIX		124.00
				UTDA		49.00
Total Earnings		18500.00	6565.00	Total Deductions		713.00
RUPEES FIVE THOUSAND EIGHT HUNDRED FIFTY-TWO ONLY				Net Pay Amount		5852.00

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-Aug-2023

To 31-Aug-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	: 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	: 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	371.00	PF		45.00
HRA			5750.00	185.00	ESIC		5.00
SPL ALLOWANCE			1250.00	40.00	UNIFORM DEDUCTION FIX		11.00
Total Earnings			18500.00	596.00	Total Deductions		61.00
RUPEES FIVE HUNDRED THIRTY-FIVE ONLY					Net Pay Amount		535.00

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

To 31-Aug-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	: 19.0
Payable Days	: 19.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /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	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 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-Aug-2023

To 31-Aug-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	: 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.	: /		
EPF No.	: DL/CPM/23206//		
UAN	:		
Aadhar No.	: 247675031456		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	10016.00	RECRUITMENT CHARGES		1465.00
HRA		5750.00	5008.00	PF		1202.00
SPL ALLOWANCE		1250.00	1089.00	ESIC		121.00
OT AMT			597.00	UNIFORM DEDUCTION FIX		305.00
				UTDA		49.00
				ESIC On OT		5.00
Total Earnings		18500.00	16710.00	Total Deductions		3147.00

RUPEES THIRTEEN THOUSAND FIVE HUNDRED SIXTY-THREE ONLY

Net Pay Amount

13563.00

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-Aug-2023

To 31-Aug-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	: 14.0
Payable Days	: 14.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
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	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 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-Aug-2023

To 31-Aug-2023

Employee Name	: JITENDRA KUMAR	Code	: 252105
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 12/12/2022	DOB	: 10/06/2002
Month Days	: 31.0	Working Days	: 0.0
Payable Days	: 0.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 1.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: LJGPK5696C		
ESIC No.	: /2214939345		
EPF No.	: DL/CPM/23206//239273		
UAN	: 101795140420		
Aadhar No.	: 518541593399		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

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

Payment transferred to Employee A/c. no 324801000004284 of INDIAN OVERSEAS BANK via direct transfer

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

Salary Statement for the Period From

01-Aug-2023

To 31-Aug-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	: 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	: DSBPM9882E		
ESIC No.	: /2214952516		
EPF No.	: DL/CPM/23206//240859		
UAN	: 101916991944		
Aadhar No.	: 838899037616		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	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 4889101011402 of CANARA BANK via direct transfer

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

Salary Statement for the Period From

01-Aug-2023

To 31-Aug-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	: 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	: 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	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			597.00	UTDA		49.00
				ESIC On OT		5.00
Total Earnings		18500.00	18501.00	Total Deductions		1863.00
RUPEES SIXTEEN THOUSAND SIX HUNDRED THIRTY-EIGHT ONLY				Net Pay Amount		16638.00

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

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

Salary Statement for the Period From

01-Aug-2023

To 31-Aug-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
RUPEES SIXTEEN THOUSAND FIVE HUNDRED EIGHTY-TWO ONLY				Net Pay Amount		16582.00

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-Aug-2023

To 31-Aug-2023

Employee Name	: SHAMSHER BAHADUR	Code	: 166584
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/10/2016	DOB	: 10/01/1978
Month Days	: 31.0	Working Days	: 31.0
Payable Days	: 31.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 1.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214184904		
EPF No.	: DL/CPM/23206//141692		
UAN	: 100954198200		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

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

To 31-Aug-2023

Employee Name	: SONU KUMAR BANAFAL	Code	: 199382
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 12/07/2019	DOB	: 14/09/1983
Month Days	: 31.0	Working Days	: 25.0
Payable Days	: 25.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /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	9274.00	PF		1113.00
HRA		5750.00	4637.00	ESIC		112.00
SPL ALLOWANCE		1250.00	1008.00	UNIFORM DEDUCTION FIX		282.00
				UTDA		49.00
Total Earnings		18500.00	14919.00	Total Deductions		1556.00
RUPEES THIRTEEN THOUSAND THREE HUNDRED SIXTY-THREE ONLY				Net Pay Amount		13363.00

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-Aug-2023

To 31-Aug-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	: 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	UNIFORM DEDUCTION FIX		350.00
OT AMT			2387.00	UTDA		49.00
				ESIC On OT		18.00
Total Earnings		18500.00	20887.00	Total Deductions		1936.00

RUPEES EIGHTEEN THOUSAND NINE HUNDRED FIFTY-ONE ONLY

Net Pay Amount

18951.00

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-Aug-2023

To 31-Aug-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-Aug-2023

To 31-Aug-2023

Employee Name	: SANTOSH KUMAR TIWARI	Code	: 229769
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/01/2022	DOB	: 10/06/1990
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.	: /2213925634		
EPF No.	: DL/CPM/23206//225619		
UAN	: 100379730558		
Aadhar No.	: 493514829159		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

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

Payment transferred to Employee A/c. no 915010015546696 of AXIS BANK LTD via direct transfer

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

Salary Statement for the Period From

01-Aug-2023

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

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

To 31-Aug-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	: 2.00
		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	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			1194.00	UTDA		49.00
				ESIC On OT		9.00
Total Earnings		18500.00	16710.00	Total Deductions		1626.00
RUPEES FIFTEEN THOUSAND EIGHTY-FOUR ONLY				Net Pay Amount		15084.00

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-Aug-2023

To 31-Aug-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	: 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	: 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	10758.00	PF		1291.00
HRA		5750.00	5379.00	ESIC		130.00
SPL ALLOWANCE		1250.00	1169.00	UNIFORM DEDUCTION FIX		327.00
				UTDA		49.00
Total Earnings		18500.00	17306.00	Total Deductions		1797.00
RUPEES FIFTEEN THOUSAND FIVE HUNDRED NINE ONLY				Net Pay Amount		15509.00

Payment transferred to Employee A/c. no 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-Aug-2023****To 31-Aug-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-Aug-2023****To 31-Aug-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	: 28.0
Payable Days	: 28.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2207251201		
EPF No.	: DL/CPM/23206//208463		
UAN	: 100096271171		
Aadhar No.	: 740781351914		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	10387.00	PF		1246.00
HRA		5750.00	5194.00	ESIC		126.00
SPL ALLOWANCE		1250.00	1129.00	UNIFORM DEDUCTION FIX		316.00
				UTDA		49.00
Total Earnings		18500.00	16710.00	Total Deductions		1737.00
RUPEES FOURTEEN THOUSAND NINE HUNDRED SEVENTY-THREE ONLY				Net Pay Amount		14973.00

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-Aug-2023

To 31-Aug-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-Aug-2023

To 31-Aug-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	: 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.	: /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	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 50424444182 of INDIAN BANK via direct transfer

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

Employee Name	: HAR SINGH	Code	: 204254
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 09/10/2019	DOB	: 05/06/1968
Month Days	: 31.0	Working Days	: 29.0
Payable Days	: 29.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214592604		
EPF No.	: DL/CPM/23206//196703		
UAN	: 101521642436		
Aadhar No.	: 542749064065		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

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

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

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-Aug-2023****To 31-Aug-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	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2213508043		
EPF No.	: DL/CPM/23206//210996		
UAN	: 100170601454		
Aadhar No.	: 666170281736		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	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 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-Aug-2023****To 31-Aug-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	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 3.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
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	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			1790.00	UTDA		49.00
				ESIC On OT		14.00
Total Earnings		18500.00	19694.00	Total Deductions		1872.00
RUPEES SEVENTEEN THOUSAND EIGHT HUNDRED TWENTY-TWO ONLY				Net Pay Amount		17822.00

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-Aug-2023

To 31-Aug-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	: 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.	: /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	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 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-Aug-2023

To 31-Aug-2023

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

Earnings		Payable	Earned	Deductions		Amount
BASIC		12500.00	12500.00	PF		1500.00
HRA		6250.00	6250.00	ESIC		154.00
SPL ALLOWANCE		1750.00	1750.00	UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		20500.00	20500.00	Total Deductions		2053.00
RUPEES EIGHTEEN THOUSAND FOUR HUNDRED FORTY-SEVEN ONLY				Net Pay Amount		18447.00

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

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Pay Slip

Salary Statement for the Period From 01-Aug-2023 To 31-Aug-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	: 31.0
Payable Days	: 31.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
O / B	0.00	Paid Leave	: 0.0
Earned	0.00	Absent Days	: 0.0
Availed	0.00	OT Days	: 0.00
C / B	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	12500.00	PF	1500.00
HRA	6250.00	6250.00	ESIC	154.00
SPL ALLOWANCE	1750.00	1750.00	UNIFORM DEDUCTION FIX	350.00
			UTDA	49.00

Total Earnings	20500.00	20500.00	Total Deductions	2053.00
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RUPEES EIGHTEEN THOUSAND FOUR HUNDRED FORTY-SEVEN ONLY	Net Pay Amount	18447.00
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Payment transferred to Employee A/c. no 7873000100015813 of PUNJAB NATIONAL BANK via direct transfer

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