

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

Salary Statement for the Period From

01-May-2023

To 31-May-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	: 22.0
Payable Days	: 22.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: LADY GUARD		
PAN	:		
ESIC No.	: /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	8161.00	PF		979.00
HRA		5750.00	4081.00	ESIC		99.00
SPL ALLOWANCE		1250.00	887.00	FINE		50.00
				UNIFORM DEDUCTION FIX		248.00
Total Earnings		18500.00	13129.00	Total Deductions		1376.00
RUPEES ELEVEN THOUSAND SEVEN HUNDRED FIFTY-THREE ONLY				Net Pay Amount		11753.00

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-May-2023

To 31-May-2023

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

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	7790.00	PF		935.00
HRA		5750.00	3895.00	ESIC		94.00
SPL ALLOWANCE		1250.00	847.00	FINE		50.00
				UNIFORM DEDUCTION FIX		237.00
				UTDA		49.00
Total Earnings		18500.00	12532.00	Total Deductions		1365.00
RUPEES ELEVEN THOUSAND ONE HUNDRED SIXTY-SEVEN ONLY				Net Pay Amount		11167.00

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

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

Employee Name	: SAVITA KUKREJA	Code	: 164326
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/07/2016	DOB	: 16/03/1977
Month Days	: 31.0	Working Days	: 22.0
Payable Days	: 22.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: LADY GUARD		
PAN	:		
ESIC No.	: /2214556285		
EPF No.	: DL/CPM/23206//139045		
UAN	: 100748469689		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	8161.00	PF		979.00
HRA		5750.00	4081.00	ESIC		99.00
SPL ALLOWANCE		1250.00	887.00	FINE		50.00
				UNIFORM DEDUCTION FIX		248.00
				UTDA		49.00
Total Earnings		18500.00	13129.00	Total Deductions		1425.00
RUPEES ELEVEN THOUSAND SEVEN HUNDRED FOUR ONLY				Net Pay Amount		11704.00

Payment transferred to Employee A/c. no 104210100031052 of UNION BANK OF INDIA via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-May-2023****To 31-May-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	: 13.0
Payable Days	: 13.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: LADY GUARD		
PAN	:		
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	4823.00	PF		579.00
HRA		5750.00	2411.00	ESIC		59.00
SPL ALLOWANCE		1250.00	524.00	FINE		50.00
				UNIFORM DEDUCTION FIX		147.00
				UTDA		49.00
Total Earnings		18500.00	7758.00	Total Deductions		884.00
RUPEES SIX THOUSAND EIGHT HUNDRED SEVENTY-FOUR ONLY				Net Pay Amount		6874.00

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-May-2023

To 31-May-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	: 18.0
Payable Days	: 18.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: 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	6677.00	PF		801.00
HRA		5750.00	3339.00	ESIC		81.00
SPL ALLOWANCE		1250.00	726.00	FINE		100.00
				UNIFORM DEDUCTION FIX		203.00
				UTDA		49.00
Total Earnings		18500.00	10742.00	Total Deductions		1234.00
RUPEES NINE THOUSAND FIVE HUNDRED EIGHT ONLY				Net Pay Amount		9508.00

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-May-2023

To 31-May-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	: 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	: DOFPM5241E		
ESIC No.	: /2213845652		
EPF No.	: DL/CPM/23206//241055		
UAN	: 100690151280		
Aadhar No.	: 236227215298		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		
O / B	0.00	PL	0.00
Earned	0.00	CL	0.00
Availed	0.00	SL	0.00
C / B	0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	9274.00	PF		1113.00
HRA		5750.00	4637.00	ESIC		112.00
SPL ALLOWANCE		1250.00	1008.00	FINE		50.00
				UNIFORM DEDUCTION FIX		282.00
				UTDA		49.00
Total Earnings		18500.00	14919.00	Total Deductions		1606.00
RUPEES THIRTEEN THOUSAND THREE HUNDRED THIRTEEN ONLY				Net Pay Amount		13313.00

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-May-2023

To 31-May-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	: 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	: 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	9274.00	PF		1113.00
HRA			5750.00	4637.00	ESIC		112.00
SPL ALLOWANCE			1250.00	1008.00	FINE		50.00
					UNIFORM DEDUCTION FIX		282.00
					UTDA		49.00
Total Earnings			18500.00	14919.00	Total Deductions		1606.00
RUPEES THIRTEEN THOUSAND THREE HUNDRED THIRTEEN ONLY					Net Pay Amount		13313.00

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-May-2023

To 31-May-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	: 9.0
Payable Days	: 9.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: LADY GUARD		
PAN	:		
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	3339.00	PF		401.00
HRA			5750.00	1669.00	ESIC		41.00
SPL ALLOWANCE			1250.00	363.00	FINE		50.00
					UNIFORM DEDUCTION FIX		102.00
					UTDA		49.00
Total Earnings			18500.00	5371.00	Total Deductions		643.00
RUPEES FOUR THOUSAND SEVEN HUNDRED TWENTY-EIGHT ONLY					Net Pay Amount		4728.00

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-May-2023

To 31-May-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	: 24.0
Payable Days	: 24.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
O / B	0.00	Paid Leave	: 0.0
Earned	0.00	Absent Days	: 0.0
Availed	0.00	OT Days	: 2.00
C / B	0.00	OT Hours	: 0.00
		Designation	: SECURITY GUARD
		PAN	: MCJPK4317B
		ESIC No.	: /2214909073
		EPF No.	: DL/CPM/23206//235770
		UAN	: 101651912537
		Aadhar No.	: 956469568061
		Spl OT Days	: 0.00
		Spl OT Hours	: 0.00

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	8903.00	PF		1068.00
HRA		5750.00	4452.00	ESIC		108.00
SPL ALLOWANCE		1250.00	968.00	FINE		50.00
OT AMT			1194.00	UNIFORM DEDUCTION FIX		271.00
				ESIC On OT		9.00
Total Earnings		18500.00	15517.00	Total Deductions		1506.00
RUPEES FOURTEEN THOUSAND ELEVEN ONLY				Net Pay Amount		14011.00

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-May-2023

To 31-May-2023

Employee Name	: SANJAY KUMAR	Code	: 249115
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/10/2022	DOB	: 07/05/2003
Month Days	: 31.0	Working Days	: 0.0
Payable Days	: 0.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
O / B	0.00	Paid Leave	: 0.0
Earned	0.00	Absent Days	: 0.0
Availed	0.00	OT Days	: 1.00
C / B	0.00	OT Hours	: 0.00
		Designation	: SECURITY GUARD
		PAN	: JIPPK2999E
		ESIC No.	: /2214919580
		EPF No.	: DL/CPM/23206//236368
		UAN	: 101714577030
		Aadhar No.	: 977552116748
		Spl OT Days	: 0.00
		Spl OT Hours	: 0.00

Earnings		Payable	Earned	Deductions		Amount
OT AMT			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 39151887954 of STATE BANK OF INDIA via direct transfer

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To 31-May-2023

Net Pay Amount	1608.00
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To 31-May-2023

Net Pay Amount	14213.00
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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-May-2023****To 31-May-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	:
O / B	0.00	0.00	0.00
Earned	0.00	0.00	0.00
Availed	0.00	0.00	0.00
C / B	0.00	0.00	0.00
		OT Days	: 0.00
		OT Hours	: 0.00
		Designation	: SECURITY GUARD
		PAN	: 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	FINE		50.00
				UNIFORM DEDUCTION FIX		339.00
Total Earnings		18500.00	17904.00	Total Deductions		1859.00
RUPEES SIXTEEN THOUSAND FORTY-FIVE ONLY				Net Pay Amount		16045.00

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-May-2023****To 31-May-2023**

Employee Name	: LAXMI CHANDER PANDEY	Code	: 260142
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 02/05/2023	DOB	: 14/11/1978
Month Days	: 31.0	Working Days	: 1.0
Payable Days	: 1.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
O / B	0.00	0.00	0.00
Earned	0.00	0.00	0.00
Availed	0.00	0.00	0.00
C / B	0.00	0.00	0.00
		OT Days	: 0.00
		OT Hours	: 0.00
		Designation	: SECURITY GUARD
		PAN	: DSCPP9257B
		ESIC No.	: /2214981250
		EPF No.	: DL/CPM/23206//246252
		UAN	: 101956651114
		Aadhar No.	: 215935583330
		Spl OT Days	: 0.00
		Spl OT Hours	: 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 05832191034800 of PUNJAB NATIONAL BANK via direct transfer

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

Salary Statement for the Period From

01-May-2023

To 31-May-2023

Employee Name	: PRADEEP KUMAR	Code	: 260158
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 03/05/2023	DOB	: 08/07/1985
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	: EKFPK4509B		
ESIC No.	: /2016580240		
EPF No.	: DL/CPM/23206//246211		
UAN	: 101052518558		
Aadhar No.	: 273471641485		
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 89810100003454 of BANK OF BARODA via direct transfer

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

Salary Statement for the Period From

01-May-2023

To 31-May-2023

Employee Name	: ASHWANI MISHRA	Code	: 254652
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 22/01/2023	DOB	: 10/04/1982
Month Days	: 31.0	Working Days	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 3.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	: DSBPM9882E		
ESIC No.	: /2214952516		
EPF No.	: DL/CPM/23206//240859		
UAN	: 101916991944		
Aadhar No.	: 838899037616		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11129.00	PF		1335.00
HRA		5750.00	5565.00	ESIC		135.00
SPL ALLOWANCE		1250.00	1210.00	FINE		50.00
OT AMT			1790.00	UNIFORM DEDUCTION FIX		339.00
				UTDA		49.00
				ESIC On OT		14.00
Total Earnings		18500.00	19694.00	Total Deductions		1922.00
RUPEES SEVENTEEN THOUSAND SEVEN HUNDRED SEVENTY-TWO ONLY				Net Pay Amount		17772.00

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

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

Salary Statement for the Period From

01-May-2023

To 31-May-2023

Employee Name	: LAL BABU PASWAN	Code	: 255884
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 21/02/2023	DOB	: 03/06/1987
Month Days	: 31.0	Working Days	: 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	: ELJPP9744N		
ESIC No.	: /2214959372		
EPF No.	: DL/CPM/23206//242549		
UAN	: 100994812017		
Aadhar No.	: 729449004005		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	10758.00	PF		1291.00
HRA		5750.00	5379.00	ESIC		130.00
SPL ALLOWANCE		1250.00	1169.00	FINE		50.00
				UNIFORM DEDUCTION FIX		327.00
				UTDA		49.00
Total Earnings		18500.00	17306.00	Total Deductions		1847.00
RUPEES FIFTEEN THOUSAND FOUR HUNDRED FIFTY-NINE ONLY				Net Pay Amount		15459.00

Payment transferred to Employee A/c. no 38632740106 of STATE BANK OF INDIA via direct transfer

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

Salary Statement for the Period From

01-May-2023

To 31-May-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	: 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	: 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	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	FINE		50.00
OT AMT			1790.00	UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
				ESIC On OT		14.00
Total Earnings		18500.00	20290.00	Total Deductions		1982.00
RUPEES EIGHTEEN THOUSAND THREE HUNDRED EIGHT ONLY				Net Pay Amount		18308.00

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-May-2023

To 31-May-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	: 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	: 1.00
		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	11129.00	PF		1335.00
HRA		5750.00	5565.00	ESIC		135.00
SPL ALLOWANCE		1250.00	1210.00	FINE		50.00
OT AMT			597.00	UNIFORM DEDUCTION FIX		339.00
				UTDA		49.00
				ESIC On OT		5.00

Total Earnings 18500.00 18501.00

Total Deductions 1913.00

RUPEES SIXTEEN THOUSAND FIVE HUNDRED EIGHTY-EIGHT ONLY

Net Pay Amount 16588.00

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-May-2023

To 31-May-2023

Employee Name	: SATYM SHIVAM KUSHWAHA	Code	: 218407
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 10/11/2020	DOB	: 01/07/1970
Month Days	: 31.0	Working Days	: 0.0
Payable Days	: 0.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	:
O / B	0.00	0.00	0.00
Earned	0.00	0.00	0.00
Availed	0.00	0.00	0.00
C / B	0.00	0.00	0.00
		OT Days	: 3.00
		OT Hours	: 0.00
		Designation	: SECURITY GUARD
		PAN	:
		ESIC No.	: /2015502020
		EPF No.	: DL/CPM/23206//212100
		UAN	: 100440464754
		Aadhar No.	: 807915103317
		Spl OT Days	: 0.00
		Spl OT Hours	: 0.00

Earnings		Payable	Earned	Deductions		Amount
OT AMT			1790.00	ESIC On OT		14.00

Total Earnings 1790.00

Total Deductions 14.00

RUPEES ONE THOUSAND SEVEN HUNDRED SEVENTY-SIX ONLY

Net Pay Amount 1776.00

Payment transferred to Employee A/c. no 324801000026799 of INDIAN OVERSEAS BANK via direct transfer

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

Salary Statement for the Period From

01-May-2023

To 31-May-2023

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

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

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

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

Salary Statement for the Period From

01-May-2023

To 31-May-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	: 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	: 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	8903.00	PF		1068.00
HRA		5750.00	4452.00	ESIC		108.00
SPL ALLOWANCE		1250.00	968.00	FINE		50.00
OT AMT			1194.00	UNIFORM DEDUCTION FIX		271.00
				UTDA		49.00
				ESIC On OT		9.00
Total Earnings		18500.00	15517.00	Total Deductions		1555.00
RUPEES THIRTEEN THOUSAND NINE HUNDRED SIXTY-TWO ONLY				Net Pay Amount		13962.00

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-May-2023

To 31-May-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	: 9.0
Payable Days	: 9.0	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	3339.00	PF		401.00
HRA		5750.00	1669.00	ESIC		41.00
SPL ALLOWANCE		1250.00	363.00	FINE		50.00
OT AMT			1194.00	UNIFORM DEDUCTION FIX		102.00
				UTDA		49.00
				ESIC On OT		9.00
Total Earnings		18500.00	6565.00	Total Deductions		652.00
RUPEES FIVE THOUSAND NINE HUNDRED THIRTEEN ONLY				Net Pay Amount		5913.00

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-May-2023

To 31-May-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	: 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	: 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	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	FINE		50.00
OT AMT			2387.00	UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
				ESIC On OT		18.00
Total Earnings		18500.00	20887.00	Total Deductions		1986.00
RUPEES EIGHTEEN THOUSAND NINE HUNDRED ONE ONLY				Net Pay Amount		18901.00

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-May-2023

To 31-May-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	: 19.0
Payable Days	: 19.0	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.	: /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	7048.00	PF		846.00
HRA		5750.00	3524.00	ESIC		86.00
SPL ALLOWANCE		1250.00	766.00	FINE		50.00
OT AMT			1194.00	UNIFORM DEDUCTION FIX		215.00
				UTDA		49.00
				ESIC On OT		9.00
Total Earnings		18500.00	12532.00	Total Deductions		1255.00
RUPEES ELEVEN THOUSAND TWO HUNDRED SEVENTY-SEVEN ONLY				Net Pay Amount		11277.00

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-May-2023

To 31-May-2023

Employee Name	: SHIVJEE CHAUBEY	Code	: 214118
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 11/07/2020	DOB	: 12/01/1997
Month Days	: 31.0	Working Days	: 2.0
Payable Days	: 2.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214666888		
EPF No.	: DL/CPM/23206//216191		
UAN	: 101704447303		
Aadhar No.	: 723774066912		
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	FINE		50.00
				UNIFORM DEDUCTION FIX		23.00
				UTDA		49.00
Total Earnings		18500.00	1194.00	Total Deductions		220.00
RUPEES NINE HUNDRED SEVENTY-FOUR ONLY				Net Pay Amount		974.00

Payment transferred to Employee A/c. no 460510110009294 of BANK OF INDIA via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-May-2023****To 31-May-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	: 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.	: /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	9645.00	PF		1157.00
HRA		5750.00	4823.00	ESIC		117.00
SPL ALLOWANCE		1250.00	1048.00	FINE		50.00
OT AMT			1790.00	UNIFORM DEDUCTION FIX		294.00
				UTDA		49.00
				ESIC On OT		14.00
Total Earnings		18500.00	17306.00	Total Deductions		1681.00
RUPEES FIFTEEN THOUSAND SIX HUNDRED TWENTY-FIVE ONLY				Net Pay Amount		15625.00

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-May-2023****To 31-May-2023**

Employee Name	: SURYA NATH RAM	Code	: 161779
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/04/2016	DOB	: 05/07/1992
Month Days	: 31.0	Working Days	: 13.0
Payable Days	: 13.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214132549		
EPF No.	: DL/CPM/23206//136401		
UAN	: 100693525146		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	4823.00	PF		579.00
HRA		5750.00	2411.00	ESIC		59.00
SPL ALLOWANCE		1250.00	524.00	FINE		50.00
				UNIFORM DEDUCTION FIX		147.00
				UTDA		49.00
Total Earnings		18500.00	7758.00	Total Deductions		884.00
RUPEES SIX THOUSAND EIGHT HUNDRED SEVENTY-FOUR ONLY				Net Pay Amount		6874.00

Payment transferred to Employee A/c. no 53090100011499 of BANK OF BARODA via direct transfer

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**SWIFT SECURITAS PVT LTD****Pay Slip****Salary Statement for the Period From****01-May-2023****To 31-May-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	: 30.0	PAN	:
Payable Days	: 30.0	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
Earned	0.00	0.00	0.00	Absent Days	: 0.0
Availed	0.00	0.00	0.00	OT Days	: 3.00
C / B	0.00	0.00	0.00	OT Hours	: 0.00
				Spl OT Days	: 0.00
				Spl OT Hours	: 0.00

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11129.00	PF		1335.00
HRA		5750.00	5565.00	ESIC		135.00
SPL ALLOWANCE		1250.00	1210.00	FINE		50.00
OT AMT			1790.00	UNIFORM DEDUCTION FIX		339.00
				UTDA		49.00
				ESIC On OT		14.00
Total Earnings		18500.00	19694.00	Total Deductions		1922.00
RUPEES SEVENTEEN THOUSAND SEVEN HUNDRED SEVENTY-TWO ONLY				Net Pay Amount		17772.00

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

Employee Name	: ALKESH KUMAR			Code	: 162201
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.				
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI				
DOJ	: 01/04/2016	DOB	: 08/04/1989	Designation	: SECURITY GUARD
Month Days	: 31.0	Working Days	: 1.0	PAN	:
Payable Days	: 1.0	Paid Holidays	: 0.0	ESIC No.	: /1113806659
		Weekly Offs	: 0.0	EPF No.	: DL/CPM/23206//136557
		Paid Leave	:	UAN	: 100693495231
O / B	0.00	CL	0.00	SL	0.00
Earned	0.00	0.00	0.00	Absent Days	: 0.0
Availed	0.00	0.00	0.00	OT Days	: 0.00
C / B	0.00	0.00	0.00	OT Hours	: 0.00
				Spl OT Days	: 0.00
				Spl OT Hours	: 0.00

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	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 520191053423557 of UNION BANK OF INDIA via direct transfer

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

Salary Statement for the Period From

01-May-2023

To 31-May-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	: 2.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2213952927		
EPF No.	: DL/CPM/23206//134367		
UAN	: 100673606289		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11500.00	PF		1380.00
HRA		5750.00	5750.00	ESIC		139.00
SPL ALLOWANCE		1250.00	1250.00	FINE		50.00
OT AMT			1194.00	UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
				ESIC On OT		9.00
Total Earnings		18500.00	19694.00	Total Deductions		1977.00
RUPEES SEVENTEEN THOUSAND SEVEN HUNDRED SEVENTEEN ONLY				Net Pay Amount		17717.00

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

To 31-May-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	FINE		50.00
				UNIFORM DEDUCTION FIX		350.00
				UTDA		49.00
Total Earnings		18500.00	18500.00	Total Deductions		1968.00
RUPEES SIXTEEN THOUSAND FIVE HUNDRED THIRTY-TWO ONLY				Net Pay Amount		16532.00

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

To 31-May-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	: 7.0
Payable Days	: 7.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2214796777		
EPF No.	: DL/CPM/23206//220459		
UAN	: 101748932265		
Aadhar No.	: 876576343612		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	2597.00	PF		312.00
HRA		5750.00	1298.00	ESIC		32.00
SPL ALLOWANCE		1250.00	282.00	FINE		50.00
				UNIFORM DEDUCTION FIX		79.00
Total Earnings		18500.00	4177.00	Total Deductions		473.00
RUPEES THREE THOUSAND SEVEN HUNDRED FOUR ONLY				Net Pay Amount		3704.00

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-May-2023

To 31-May-2023

Employee Name	: AVDRESH 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	: 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.	: /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	1113.00	PF		134.00
HRA		5750.00	556.00	ESIC		14.00
SPL ALLOWANCE		1250.00	121.00	FINE		50.00
				UNIFORM DEDUCTION FIX		34.00
				UTDA		49.00
Total Earnings		18500.00	1790.00	Total Deductions		281.00
RUPEES ONE THOUSAND FIVE HUNDRED NINE ONLY				Net Pay Amount		1509.00

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-May-2023****To 31-May-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	: 16.0
Payable Days	: 16.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 1.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2207266629		
EPF No.	: DL/CPM/23206//22188		
UAN	: 100105667921		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	5935.00	PF		712.00
HRA		5750.00	2968.00	ESIC		72.00
SPL ALLOWANCE		1250.00	645.00	FINE		50.00
OT AMT			597.00	UNIFORM DEDUCTION FIX		181.00
				UTDA		49.00
				ESIC On OT		5.00
Total Earnings		18500.00	10145.00	Total Deductions		1069.00
RUPEES NINE THOUSAND SEVENTY-SIX ONLY				Net Pay Amount		9076.00

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-May-2023****To 31-May-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	: 25.0
Payable Days	: 25.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 2.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /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	9274.00	PF		1113.00
HRA		5750.00	4637.00	ESIC		112.00
SPL ALLOWANCE		1250.00	1008.00	FINE		50.00
OT AMT			1194.00	UNIFORM DEDUCTION FIX		282.00
				UTDA		49.00
				ESIC On OT		9.00
Total Earnings		18500.00	16113.00	Total Deductions		1615.00
RUPEES FOURTEEN THOUSAND FOUR HUNDRED NINETY-EIGHT ONLY				Net Pay Amount		14498.00

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-May-2023

To 31-May-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	: 24.0
Payable Days	: 24.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 4.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2213962814		
EPF No.	: DL/CPM/23206//115235		
UAN	: 100823751139		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	8903.00	PF		1068.00
HRA		5750.00	4452.00	ESIC		108.00
SPL ALLOWANCE		1250.00	968.00	FINE		50.00
OT AMT			2387.00	UNIFORM DEDUCTION FIX		271.00
				UTDA		49.00
				ESIC On OT		18.00
Total Earnings		18500.00	16710.00	Total Deductions		1564.00
RUPEES FIFTEEN THOUSAND ONE HUNDRED FORTY-SIX ONLY				Net Pay Amount		15146.00

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-May-2023

To 31-May-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	: 21.0
Payable Days	: 21.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 2.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2015404743		
EPF No.	: DL/CPM/23206//218527		
UAN	: 100451559664		
Aadhar No.	: 795240413880		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	7790.00	PF		935.00
HRA		5750.00	3895.00	ESIC		94.00
SPL ALLOWANCE		1250.00	847.00	FINE		50.00
OT AMT			1194.00	UNIFORM DEDUCTION FIX		237.00
				UTDA		49.00
				ESIC On OT		9.00
Total Earnings		18500.00	13726.00	Total Deductions		1374.00
RUPEES TWELVE THOUSAND THREE HUNDRED FIFTY-TWO ONLY				Net Pay Amount		12352.00

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-May-2023

To 31-May-2023

Employee Name	: GOPAL SHARMA	Code	: 195874
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/04/2019	DOB	: 22/08/1984
Month Days	: 31.0	Working Days	: 4.0
Payable Days	: 4.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2017390075		
EPF No.	: DL/CPM/23206//189981		
UAN	: 100966947220		
Aadhar No.	: 232017363122		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings			Payable	Earned	Deductions		Amount
BASIC			11500.00	1484.00	PF		178.00
HRA			5750.00	742.00	ESIC		18.00
SPL ALLOWANCE			1250.00	161.00	UNIFORM DEDUCTION FIX		45.00
Total Earnings			18500.00	2387.00	Total Deductions		241.00
RUPEES TWO THOUSAND ONE HUNDRED FORTY-SIX ONLY					Net Pay Amount		2146.00

Payment transferred to Employee A/c. no 639402010011470 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-May-2023

To 31-May-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	: 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.	: /2214592604		
EPF No.	: DL/CPM/23206//196703		
UAN	: 101521642436		
Aadhar No.	: 542749064065		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

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

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

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

Salary Statement for the Period From

01-May-2023

To 31-May-2023

Employee Name	: HARI OM SHUKLA	Code	: 82641
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 01/10/2009	DOB	: 07/01/1975
Month Days	: 31.0	Working Days	: 11.0
Payable Days	: 11.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 1.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2213674105		
EPF No.	: DL/CPM/23206//71835		
UAN	: 100161420680		
Aadhar No.	:		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	4081.00	PF		490.00
HRA		5750.00	2040.00	ESIC		50.00
SPL ALLOWANCE		1250.00	444.00	FINE		50.00
OT AMT			597.00	UNIFORM DEDUCTION FIX		124.00
				UTDA		49.00
				ESIC On OT		5.00
Total Earnings		18500.00	7162.00	Total Deductions		768.00
RUPEES SIX THOUSAND THREE HUNDRED NINETY-FOUR ONLY				Net Pay Amount		6394.00

Payment transferred to Employee A/c. no 610410110000263 of BANK OF INDIA via direct transfer

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

Salary Statement for the Period From

01-May-2023

To 31-May-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	: 30.0
Payable Days	: 30.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY GUARD		
PAN	:		
ESIC No.	: /2213508043		
EPF No.	: DL/CPM/23206//210996		
UAN	: 100170601454		
Aadhar No.	: 666170281736		
Spl OT Days	: 0.00		
Spl OT Hours	: 0.00		

Earnings		Payable	Earned	Deductions		Amount
BASIC		11500.00	11129.00	PF		1335.00
HRA		5750.00	5565.00	ESIC		135.00
SPL ALLOWANCE		1250.00	1210.00	FINE		50.00
				UNIFORM DEDUCTION FIX		339.00
				UTDA		49.00
Total Earnings		18500.00	17904.00	Total Deductions		1908.00
RUPEES FIFTEEN THOUSAND NINE HUNDRED NINETY-SIX ONLY				Net Pay Amount		15996.00

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

To 31-May-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	: 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.	: /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	5194.00	PF		623.00
HRA		5750.00	2597.00	ESIC		63.00
SPL ALLOWANCE		1250.00	565.00	FINE		50.00
				UNIFORM DEDUCTION FIX		158.00
				UTDA		49.00
Total Earnings		18500.00	8356.00	Total Deductions		943.00
RUPEES SEVEN THOUSAND FOUR HUNDRED THIRTEEN ONLY				Net Pay Amount		7413.00

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-May-2023

To 31-May-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	: 18.0
Payable Days	: 18.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 0.00
		OT Hours	: 0.00
Designation	: SECURITY 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	7258.00	PF		871.00
HRA		6250.00	3629.00	ESIC		90.00
SPL ALLOWANCE		1750.00	1016.00	FINE		50.00
				UNIFORM DEDUCTION FIX		203.00
				UTDA		49.00
Total Earnings		20500.00	11903.00	Total Deductions		1263.00
RUPEES TEN THOUSAND SIX HUNDRED FORTY ONLY				Net Pay Amount		10640.00

Payment transferred to Employee A/c. no 34078245632 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-May-2023

To 31-May-2023

Employee Name	: BHOOPENDRA SINGH	Code	: 205361
Client Name	: SUBHASH PLACE MANAGEMENT PVT LTD.		
Site Name	: SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI		
DOJ	: 14/11/2019	DOB	: 20/08/1986
Month Days	: 31.0	Working Days	: 7.0
Payable Days	: 7.0	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.	: /2214482091		
EPF No.	: DL/CPM/23206//198421		
UAN	: 100574646496		
Aadhar No.	: 368996296831		
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		12500.00	2823.00	PF		339.00
HRA		6250.00	1411.00	ESIC		35.00
SPL ALLOWANCE		1750.00	395.00	FINE		50.00
				UNIFORM DEDUCTION FIX		79.00
				UTDA		49.00
Total Earnings		20500.00	4629.00	Total Deductions		552.00
RUPEES FOUR THOUSAND SEVENTY-SEVEN ONLY				Net Pay Amount		4077.00

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

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

Salary Statement for the Period From

01-May-2023

To 31-May-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	: 6.0
Payable Days	: 6.0	Paid Holidays	: 0.0
		Weekly Offs	: 0.0
		Paid Leave	: 0.0
		Absent Days	: 0.0
		OT Days	: 1.00
		OT Hours	: 0.00
Designation	: SECURITY SUPERVISOR		
PAN	:		
ESIC No.	: /2214005778		
EPF No.	: DL/CPM/23206//210786		
UAN	: 100458882724		
Aadhar No.	: 636501182533		
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		12500.00	2419.00	PF		290.00
HRA		6250.00	1210.00	ESIC		30.00
SPL ALLOWANCE		1750.00	339.00	FINE		50.00
OT AMT			661.00	UNIFORM DEDUCTION FIX		68.00
				UTDA		49.00
				ESIC On OT		5.00
Total Earnings		20500.00	4629.00	Total Deductions		492.00
RUPEES FOUR THOUSAND ONE HUNDRED THIRTY-SEVEN ONLY				Net Pay Amount		4137.00

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