

SWIFT SECURITAS PVT LTD

FORM NO XVII
REGISTER OF WAGES
RULE 78(1)(A)(I)

Salary Month -Year : September - 2022

UNIT : (2748) SUBHASH PLACE MANAGEMENT PVT LTD. -
 UNITY ONE ROHINI

Sr. No.	Emp Code	Employee Name Father / Husband Name Designation	Duties Rel TOTAL FIX GROSS	Basic NH Spl Alw Tel Alw	HRA Uni / Outfit Oth Alw Rel Alw	Conv EL Encash 4Hrs Extra Other	Washing Bonus Gun Alw Incentive	Gross	PF PT UTDA	ESI LWF FOOD	Adv Uni M/C Oth	Total Deduction	Net Pay	Signatue or Thumb Impression
1	122761	DHIRAJ KUMAR HARI KISHAN SECURITY GUARD	30.00 0.00 30.00	11500.00 0.00 1,250.00	5750.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 50.00	1968.00	16532.00	
		PF No. : 115235	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2213962814												
		UAN No. : 100823751139			BANK : INDIAN BANK/IDIB000R647			Account No. : 50295320351						
2	154552	PRAVEEN KUMAR RAM PRARSAD SECURITY GUARD	28.00 0.00 28.00	10733.00 0.00 1,167.00	5367.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17267.00	1288.00 0.00 49.00	130.00 0.00 0.00	0.00 327.00 50.00	1844.00	15423.00	
		PF No. : 124790	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2214029550												
		UAN No. : 100539684343			BANK : PUNJAB NATIONAL BANK/PUNB0032410			Account No. : 03242191017833						
3	160689	SARVADA NAND JHA KAPIL DEV JHA SECURITY GUARD	27.00 0.00 27.00	10350.00 0.00 1,125.00	5175.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16650.00	1242.00 0.00 49.00	125.00 0.00 0.00	0.00 315.00 50.00	1781.00	14869.00	
		PF No. : 134367	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2213952927												
		UAN No. : 100673606289			BANK : BANK OF BARODA/BARB0DBROHI			Account No. : 73290100003812						
4	161779	SURYA NATH RAM RIKHAI RAM SECURITY GUARD	22.00 0.00 22.00	8433.00 0.00 917.00	4217.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	13567.00	1012.00 0.00 49.00	102.00 0.00 0.00	0.00 257.00 50.00	1470.00	12097.00	
		PF No. : 136401	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2214132549												
		UAN No. : 100693525146			BANK : BANK OF BARODA/MUKUNDPUR			Account No. : 53090100011499						
5	163927	ANJU DEVI DEVENDER SINGH LADY GUARD	27.00 0.00 27.00	10350.00 0.00 1,125.00	5175.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16650.00	1242.00 0.00 49.00	125.00 0.00 0.00	0.00 315.00 50.00	1781.00	14869.00	
		PF No. : 138450	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2213945197												
		UAN No. : 100897844874			BANK : INDIAN OVERSEAS BANK/ROHINI SECTOR 11			Account No. : 324801000002432						

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6	164326	SAVITA KUKREJA DAYA NAND GANDHI LADY GUARD	19.00 0.00 19.00	7283.00 0.00 792.00	3642.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	11717.00	874.00 0.00 49.00	88.00 0.00 0.00	0.00 222.00 50.00	1283.00	10434.00	
		PF No. : 139045	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2214556285												
		UAN No. : 100748469689			BANK : UNION BANK OF INDIA/UBIN0810428			Account No. : 104210100031052						
7	165201	ARUN KUMAR SOHAN ROY SECURITY GUARD	23.00 0.00 23.00	8817.00 0.00 958.00	4408.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	14183.00	1058.00 0.00 49.00	107.00 0.00 0.00	0.00 268.00 50.00	1532.00	12651.00	
		PF No. : 139928	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2212954550												
		UAN No. : 100928056517			BANK : PUNJAB NATIONAL BANK/DELHI NEW NARAINA, DISTT. NEW			Account No. : 0627001700037403						
8	166584	SHAMSHER BAHADUR MAAHDEV SECURITY GUARD	30.00 0.00 30.00	11500.00 0.00 1,250.00	5750.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 50.00	1968.00	16532.00	
		PF No. : 141692	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2214184904												
		UAN No. : 100954198200			BANK : STATE BANK OF INDIA/SARASWATI VIHAR			Account No. : 30252219067						
9	173196	NITU TIWARI CHANDER PRAKASH TIWARI LADY GUARD	21.00 0.00 21.00	8050.00 0.00 875.00	4025.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	12950.00	966.00 0.00 49.00	98.00 0.00 0.00	0.00 245.00 50.00	1408.00	11542.00	
		PF No. : 169506	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2214283006												
		UAN No. : 101136497782			BANK : IDBI BANK/KIRTI NAGAR,			Account No. : 0317104000163125						
10	187064	ZAREEN PERVEEN MOHAMMAD FAHIM LADY GUARD	24.00 0.00 24.00	9200.00 0.00 1,000.00	4600.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	14800.00	1104.00 0.00 49.00	111.00 0.00 0.00	0.00 280.00 50.00	1594.00	13206.00	
		PF No. : 182189	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 6914230535												
		UAN No. : 100417183901			BANK : STATE BANK OF INDIA/RAGHUVVEER NAGAR, DELHI			Account No. : 30759763115						

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11	199382	SONU KUMAR BANAFAL RADHESHYAM SECURITY GUARD	25.00 0.00 25.00 18500.00	9583.00 0.00 1,042.00 0.00	4792.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	15417.00	1150.00 0.00 49.00	116.00 0.00 0.00	0.00 292.00 50.00 0.00	1657.00	13760.00	
PF No. :		192939												
ESIC NO. :		2214556261												
UAN No. :		101491847633	BANK : BANK OF BARODA/JAGATPURA, JAIPUR					Account No. : 31478100005119						
12	204254	HAR SINGH DIWAN SINGH SECURITY GUARD	29.00 0.00 29.00 18500.00	11117.00 0.00 1,208.00 0.00	5558.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17883.00	1334.00 0.00 49.00	135.00 0.00 0.00	0.00 338.00 50.00 0.00	1906.00	15977.00	
PF No. :		196703												
ESIC NO. :		2214592604												
UAN No. :		101521642436	BANK : CANARA BANK/DELHI R P BAGH					Account No. : 6061101000174						
13	205361	BHOOPENDRA SINGH DRAG PAL SINGH SECURITY SUPERVISOR	30.00 0.00 30.00 20500.00	12500.00 0.00 1,750.00 0.00	6250.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20500.00	1500.00 0.00 49.00	154.00 0.00 0.00	0.00 350.00 50.00 0.00	2103.00	18397.00	
PF No. :		198421												
ESIC NO. :		2214482091												
UAN No. :		100574646496	BANK : PUNJAB NATIONAL BANK/DELHI ROHINI SEC.-7, DISTT. DE					Account No. : 3028000400172528						
14	213136	BASHISHTA NARAJAN SINGH RAM BACHAN SINGH SECURITY SUPERVISOR	30.00 0.00 30.00 20500.00	12500.00 0.00 1,750.00 0.00	6250.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20500.00	1500.00 0.00 49.00	154.00 0.00 0.00	0.00 350.00 50.00 0.00	2103.00	18397.00	
PF No. :		205312												
ESIC NO. :		6712969201												
UAN No. :		100780459153	BANK : STATE BANK OF INDIA/UTTARI PITAMPURA					Account No. : 34078245632						
15	216353	AVDHESH KUMAR SANURI RAM SECURITY GUARD	23.50 0.00 23.50 18500.00	9008.00 0.00 979.00 0.00	4504.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	14491.00	1081.00 0.00 49.00	109.00 0.00 0.00	0.00 274.00 50.00 0.00	1563.00	12928.00	
PF No. :		208463												
ESIC NO. :		2207251201												
UAN No. :		100096271171	BANK : BANK OF INDIA/D-4, UDYOG NAGARINDUSTRIAL AREA,					Account No. : 604910110004874						

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16	217727	ANITA BHAGWAT SINGH LADY GUARD	14.00 0.00 14.00	5367.00 0.00 583.00	2683.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	8633.00	644.00 0.00 0.00	65.00 0.00 0.00	0.00 163.00 50.00	922.00	7711.00	
		PF No. : 209036	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2214692474												
		UAN No. : 101628972978			BANK : PUNJAB NATIONAL BANK/DELHI YAMUNA VIHAR,			Account No. : 2256001700288021						
17	218580	GAJENDRA PANDEY HRIDYA NAND SECURITY GUARD	30.00 0.00 30.00	11500.00 0.00 1,250.00	5750.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18500.00	1380.00 0.00 0.00	139.00 0.00 0.00	0.00 350.00 50.00	1919.00	16581.00	
		PF No. : 218527	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2015404743												
		UAN No. : 100451559664			BANK : BANK OF BARODA/SHALIMARBAGH-NEW DELHI			Account No. : 27440100016414						
18	219616	JAGDISH PRASAD PRASADI LAL SECURITY GUARD	26.00 0.00 26.00	9967.00 0.00 1,083.00	4983.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16033.00	1196.00 0.00 49.00	121.00 0.00 0.00	0.00 303.00 50.00	1719.00	14314.00	
		PF No. : 210996	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2213508043												
		UAN No. : 100170601454			BANK : BANK OF BARODA/POOTHKALAN,DELHI			Account No. : 47980100001112						
19	225651	SONI DWIVEDI ASHWANT KUMAR LADY GUARD	23.00 0.00 23.00	8817.00 0.00 958.00	4408.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	14183.00	1058.00 0.00 49.00	107.00 0.00 0.00	0.00 268.00 50.00	1532.00	12651.00	
		PF No. : 216208	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2214755221												
		UAN No. : 101422247433			BANK : STATE BANK OF INDIA/RITHALA			Account No. : 40314008304						
20	230761	ANIL KUMAR KRISHAN SECURITY GUARD	1.00 0.00 1.00	383.00 0.00 42.00	192.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	617.00	46.00 0.00 49.00	5.00 0.00 0.00	0.00 12.00 0.00	612.00	5.00	
		PF No. : 221016	18500.00	0.00	0.00	0.00	0.00				500.00			
		ESIC NO. : 2214796342												
		UAN No. : 101468866153			BANK : PUNJAB NATIONAL BANK/PUNB0032410			Account No. : 03242030001750						

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21	231870	RAMAN KUMAR SINGH SATYENDRA NARAYAN SINGH SECURITY GUARD	29.00 0.00 29.00 18500.00	11117.00 0.00 1,208.00 0.00	5558.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17883.00	1334.00 0.00 49.00	135.00 0.00 0.00	0.00 338.00 50.00 500.00	2406.00	15477.00	
PF No. :		223620												
ESIC NO. :		2214803539												
UAN No. :		100470839349	BANK : BANK OF BARODA/NETAJI SUBHASH PLACE, DELHI					Account No. : 37340100003748						
22	235135	RAM SAHU RAM JATAN SAHU SECURITY GUARD	28.00 0.00 28.00 18500.00	10733.00 0.00 1,167.00 0.00	5367.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17267.00	1288.00 0.00 0.00	130.00 0.00 0.00	0.00 327.00 0.00 0.00	1745.00	15522.00	
PF No. :		224627												
ESIC NO. :		2214821792												
UAN No. :		100302168832	BANK : STATE BANK OF INDIA/MAJLIS PARK					Account No. : 32772044838						
23	238222	SANTOSH SINGH MAHENDER SINGH SECURITY GUARD	30.00 0.00 30.00 18500.00	11500.00 0.00 1,250.00 0.00	5750.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 50.00 250.00	2218.00	16282.00	
PF No. :		226155												
ESIC NO. :		2214841136												
UAN No. :		100643009109	BANK : BANK OF BARODA/BARB0VJSAME					Account No. : 89820100002473						
24	239481	RAMNATH RAGHURAJ SECURITY GUARD	30.00 0.00 30.00 18500.00	11500.00 0.00 1,250.00 0.00	5750.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 50.00 0.00	1968.00	16532.00	
PF No. :		227216												
ESIC NO. :		2006737187												
UAN No. :		100581575753	BANK : UNION BANK OF INDIA/NEW DELHI BEHRA ENCLAVE					Account No. : 520441023659363						
25	240376	RAMENDRA KUMAR MAHAVEER SECURITY GUARD	10.00 0.00 10.00 18500.00	3833.00 0.00 417.00 0.00	1917.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	6167.00	460.00 0.00 0.00	47.00 0.00 0.00	0.00 117.00 0.00 0.00	624.00	5543.00	
PF No. :		227356												
ESIC NO. :		6713680901												
UAN No. :		100948586005	BANK : HDFC BANK/BACHHRAWAN					Account No. : 50100354620912						

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26	241279	PRADEEP KUMAR MUNNI LAL SECURITY GUARD	19.00 0.00 19.00 18500.00	7283.00 0.00 792.00 0.00	3642.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11717.00	874.00 0.00 49.00	88.00 0.00 0.00	0.00 222.00 50.00 45.00	1328.00	10389.00	
PF No. :		229464												
ESIC NO. :		2016920109												
UAN No. :		101269511318	BANK : BANK OF BARODA/BADLI-NEW DELHI					Account No. : 21368100004920						
27	242128	SONU RAMDEEN SECURITY GUARD	30.00 0.00 30.00 18500.00	11500.00 0.00 1,250.00 0.00	5750.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 50.00 0.00	1968.00	16532.00	
PF No. :		229443												
ESIC NO. :		2214866615												
UAN No. :		101773615872	BANK : INDIAN OVERSEAS BANK/DIMNI					Account No. : 253601000003263						
28	244167	POONAM DEVI RAJENDER PRASAD LADY GUARD	19.00 0.00 19.00 18500.00	7283.00 0.00 792.00 0.00	3642.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11717.00	874.00 0.00 0.00	88.00 0.00 0.00	0.00 222.00 50.00 0.00	1234.00	10483.00	
PF No. :		232901												
ESIC NO. :		2214878501												
UAN No. :		101183076911	BANK : PUNJAB NATIONAL BANK/PRASHANT VIHAR NEW DELHI					Account No. : 4166000100210746						
29	245348	MANOJ KUMAR SHYAM LAL SECURITY GUARD	30.00 0.00 30.00 18500.00	11500.00 0.00 1,250.00 0.00	5750.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 50.00 0.00	1968.00	16532.00	
PF No. :		232092												
ESIC NO. :		2214889316												
UAN No. :		101853316101	BANK : STATE BANK OF INDIA/SULTANPURI					Account No. : 32222204755						
30	30711	BAL KISHAN PARSAD BHIM PARSAD SECURITY GUARD	30.00 0.00 30.00 18500.00	11500.00 0.00 1,250.00 0.00	5750.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 50.00 0.00	1968.00	16532.00	
PF No. :		22188												
ESIC NO. :		2207266629												
UAN No. :		100105667921	BANK : STATE BANK OF INDIA/KESHAVPURAM					Account No. : 10525746163						

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31	76968	CHAVI NATH PANDEY MAN PURAN PANDEY SECURITY GUARD	30.00 0.00 30.00 18500.00	11500.00 0.00 1,250.00 0.00	5750.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 50.00 0.00	1968.00	16532.00	
PF No. :		76903												
ESIC NO. :		2213407124												
UAN No. :		100124640240	BANK : INDIAN BANK/IDIB000P659					Account No. : 50424444182						
32	82641	HARI OM SHUKLA MURARI LAL SHUKLA SECURITY GUARD	30.00 0.00 30.00 18500.00	11500.00 0.00 1,250.00 0.00	5750.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 50.00 0.00	1968.00	16532.00	
PF No. :		71835												
ESIC NO. :		2213674105												
UAN No. :		100161420680	BANK : BANK OF INDIA/A 518,SHASTRI NAGAR,DELHI 110 052					Account No. : 610410110000263						
33	245487	REKHA KESHAV SINGH LADY GUARD	3.00 0.00 3.00 18500.00	1150.00 0.00 125.00 0.00	575.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1850.00	138.00 0.00 0.00	14.00 0.00 0.00	0.00 35.00 0.00 1663.00	1850.00		
PF No. :		232380												
ESIC NO. :		2213742222												
UAN No. :		100312396726	BANK : PUNJAB NATIONAL BANK/CHHARRA (DIST. ALIGARH) UP					Account No. : 0649000101298792						
34	247802	DEEP EE KUMAR KALICHARAN SINGH SECURITY GUARD	30.00 0.00 30.00 18500.00	11500.00 0.00 1,250.00 0.00	5750.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 50.00 0.00	1968.00	16532.00	
PF No. :		235770												
ESIC NO. :		2214909073												
UAN No. :		101651912537	BANK : PUNJAB NATIONAL BANK/SALGAWAN(RAJ MAHOW)(ALIGARH)UP					Account No. : 2800001700215613						
35	240213	SATISH CHANDRA MAURYA SRI RAM MAURYA SECURITY GUARD	1.00 0.00 1.00 18500.00	383.00 0.00 42.00 0.00	192.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	617.00	46.00 0.00 49.00	5.00 0.00 0.00	0.00 12.00 50.00 0.00	162.00	455.00	
PF No. :		227834												
ESIC NO. :		2214855145												
UAN No. :		101097059779	BANK : STATE BANK OF INDIA/JWALA HERI					Account No. : 61148026095						

SWIFT SECURITAS PVT LTD

FORM NO XVII
REGISTER OF WAGES
RULE 78(1)(A)(I)

Salary Month -Year : September - 2022

UNIT : (2748) SUBHASH PLACE MANAGEMENT PVT LTD. -
UNITY ONE ROHINI

Sr. No.	Emp Code	Employee Name Father / Husband Name Designation	Duties Rel TOTAL FIX GROSS	Basic NH Spl Alw Tel Alw	HRA Uni / Outfit Oth Alw Rel Alw	Conv EL Encash 4Hrs Extra Other	Washing Bonus Gun Alw Incentive	Gross	PF PT UTDA	ESI LWF FOOD	Adv Uni M/C Oth	Total Deduction	Net Pay	Signatue or Thumb Impression
36	210119	AMARESH SINGH VIJAY SINGH SECURITY GUARD	16.00 0.00 16.00 18500.00	6133.00 0.00 667.00 0.00	3067.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	9867.00	736.00 0.00 49.00	74.00 0.00 0.00	0.00 187.00 50.00 0.00	1096.00	8771.00	
PF No. :		230115												
ESIC NO. :		2214636794												
UAN No. :		101262764130	BANK : CENTRAL BANK OF INDIA/DIMNI					Account No. : 3669218213						
37	241459	VIJAY PANDEY RAM NARESH PANDEY SECURITY GUARD	21.00 0.00 21.00 18500.00	8050.00 0.00 875.00 0.00	4025.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12950.00	966.00 0.00 49.00	98.00 0.00 0.00	0.00 245.00 50.00 0.00	1408.00	11542.00	
PF No. :		229681												
ESIC NO. :		2214350729												
UAN No. :		100658516272	BANK : BANK OF BARODA/M2KCHOWK ROHINI, DELHI					Account No. : 40100100002741						
38	230682	SANJAY OJHA VIPIN BIHARI SECURITY GUARD	13.00 0.00 13.00 18500.00	4983.00 0.00 542.00 0.00	2492.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	8017.00	598.00 0.00 0.00	61.00 0.00 0.00	0.00 152.00 50.00 0.00	861.00	7156.00	
PF No. :		220459												
ESIC NO. :		2214796777												
UAN No. :		101748932265	BANK : BANK OF BARODA/MIANWALI NAGAR,DELHI					Account No. : 42568100011561						
39	247963	ANANTA GADANAYAK SARBESWAR GADANAYAK SECURITY GUARD	2.00 0.00 2.00 18500.00	767.00 0.00 83.00 0.00	383.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1233.00	92.00 0.00 0.00	10.00 0.00 0.00	0.00 23.00 0.00 0.00	125.00	1108.00	
PF No. :		235351												
ESIC NO. :		4403520162												
UAN No. :		100082925766	BANK : BANK OF INDIA/SECTOR A, PLOT NO.1030 ACHANDAKA IND.COMPLEX, N.H.5,					Account No. : 555310510000845						
UNIT SALARY TOTAL			883.50 0.00 883.50	340673.00 0.00 37814.00 0.00	170339.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	548826.00	40881.00 0.00 1519.00	4131.00 0.00 0.00	0.00 10309.00 1,700.00 2958.00	61498.00	487328.00	

SWIFT SECURITAS PVT LTD

FORM NO XVII
REGISTER OF WAGES
RULE 78(1)(A)(I)

Salary Month -Year : September - 2022

UNIT : (3012) SUBHASH PLACE MANAGEMENT PVT LTD. -
AGGARWAL AUTOMALL SHALIMA

Sr. No.	Emp Code	Employee Name Father / Husband Name Designation	Duties Rel TOTAL FIX GROSS	Basic NH Spl Alw Tel Alw	HRA Uni / Outfit Oth Alw Rel Alw	Conv EL Encash 4Hrs Extra Other	Washing Bonus Gun Alw Incentive	Gross	PF PT UTDA	ESI LWF FOOD	Adv Uni M/C Oth	Total Deduction	Net Pay	Signatue or Thumb Impression
1	101290	JAI PRAKASH RAM NATH SECURITY GUARD	9.00 0.00 9.00 18500.00	3450.00 0.00 375.00 0.00	1725.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	5550.00	414.00 0.00 0.00	42.00 0.00 0.00	0.00 105.00 50.00 0.00	611.00	4939.00	
PF No. :		91718												
ESIC NO. :		2213760619												
UAN No. :		100171312484	BANK : BANK OF MAHARASHTRA/RANI BAGH					Account No. : 25035161269						
2	169922	SANJIT KUMAR RAY VINAY KUMAR RAY SECURITY GUARD	30.00 0.00 30.00 18500.00	11500.00 0.00 1,250.00 0.00	5750.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 50.00 250.00	2218.00	16282.00	
PF No. :		166741												
ESIC NO. :		2214249137												
UAN No. :		101069930346	BANK : UNION BANK OF INDIA/MALL ROAD - NEW DELHI					Account No. : 419002010579181						
3	174226	CHANDRA MANI TIWARI ARJUN PRASAD SECURITY GUARD	30.00 0.00 30.00 18500.00	11500.00 0.00 1,250.00 0.00	5750.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 50.00 0.00	1968.00	16532.00	
PF No. :		170422												
ESIC NO. :		2214297800												
UAN No. :		101154484715	BANK : INDIAN BANK/IDIB000B886					Account No. : 50285473139						
4	175086	RAJESH KUMAR SINGH GORAKH SINGH SECURITY GUARD	30.00 0.00 30.00 18500.00	11500.00 0.00 1,250.00 0.00	5750.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 50.00 0.00	1968.00	16532.00	
PF No. :		171198												
ESIC NO. :		2214310069												
UAN No. :		101170956898	BANK : AXIS BANK/UTIB0003332					Account No. : 916010078493527						
5	210125	AMIT KUMAR ISHWAR SINGH SECURITY GUARD	27.50 0.00 27.50 18500.00	10542.00 0.00 1,146.00 0.00	5271.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	16959.00	1265.00 0.00 49.00	128.00 0.00 0.00	0.00 321.00 50.00 0.00	1813.00	15146.00	
PF No. :		201981												
ESIC NO. :		2214636799												
UAN No. :		101308849456	BANK : CANARA BANK/SHAKTINAGAR,DELHI					Account No. : 1170101065525						

SWIFT SECURITAS PVT LTD

FORM NO XVII
REGISTER OF WAGES
RULE 78(1)(A)(I)

Salary Month -Year : September - 2022

UNIT : (3012) SUBHASH PLACE MANAGEMENT PVT LTD. -
AGGARWAL AUTOMALL SHALIMA

Sr. No.	Emp Code	Employee Name Father / Husband Name Designation	Duties Rel TOTAL FIX GROSS	Basic NH Spl Alw Tel Alw	HRA Uni / Outfit Oth Alw Rel Alw	Conv EL Encash 4Hrs Extra Other	Washing Bonus Gun Alw Incentive	Gross	PF PT UTDA	ESI LWF FOOD	Adv Uni M/C Oth	Total Deduction	Net Pay	Signatue or Thumb Impression
6	222419	MOHIT JHA VISHNU DEV JHA SECURITY GUARD	30.00 0.00 30.00	11500.00 0.00 1,250.00	5750.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 50.00	1968.00	16532.00	
		PF No. : 213525	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2213858392												
		UAN No. : 100230887637			BANK : IDBI BANK/NITHARI, DELHI			Account No. : 1206104000224239						
7	232259	JAGDISH KUMAR HARISH RAM SECURITY GUARD	30.00 0.00 30.00	11500.00 0.00 1,250.00	5750.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 50.00	2218.00	16282.00	
		PF No. : 222601	18500.00	0.00	0.00	0.00	0.00				250.00			
		ESIC NO. : 1325473609												
		UAN No. : 101239772275			BANK : PUNJAB AND SIND BANK/JWALA HERI DELHI			Account No. : 09291000003016						
8	238205	DILIP MISHRA BIMLESH CHAND MISHRA SECURITY GUARD	22.00 0.00 22.00	8433.00 0.00 917.00	4217.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	13567.00	1012.00 0.00 49.00	102.00 0.00 0.00	0.00 257.00 50.00	1470.00	12097.00	
		PF No. : 226217	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2214843948												
		UAN No. : 100067390675			BANK : PUNJAB NATIONAL BANK/NEW DELHI SHANKAR ROAD RAJINDR			Account No. : 3075000101806025						
9	79704	UMESH CHANDER ITWARI LAL SECURITY SUPERVISOR	30.00 0.00 30.00	12500.00 0.00 1,750.00	6250.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	20500.00	1500.00 0.00 49.00	154.00 0.00 0.00	0.00 350.00 50.00	2103.00	18397.00	
		PF No. : 68876	20500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2212127733												
		UAN No. : 100395160979			BANK : BANK OF INDIA/KHASRA NO. 957, KIRARISULEMAN NAGAR, NEW DELHI			Account No. : 609810110004452						
10	247956	PANKAJ KUMAR JHA SUNIL KUMAR JHA SECURITY SUPERVISOR	15.00 0.00 15.00	6250.00 0.00 875.00	3125.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	10250.00	750.00 0.00 49.00	77.00 0.00 0.00	0.00 175.00 50.00	1101.00	9149.00	
		PF No. : 235047	20500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2017122329												
		UAN No. : 101286897792			BANK : STATE BANK OF INDIA/SHAMBHU GANJ			Account No. : 35371293073						

SWIFT SECURITAS PVT LTD

FORM NO XVII
REGISTER OF WAGES
RULE 78(1)(A)(I)

Salary Month -Year : September - 2022

UNIT : (3012) SUBHASH PLACE MANAGEMENT PVT LTD. -
AGGARWAL AUTOMALL SHALIMA

Sr. No.	Emp Code	Employee Name Father / Husband Name Designation	Duties Rel TOTAL FIX GROSS	Basic NH Spl Alw Tel Alw	HRA Uni / Outfit Oth Alw Rel Alw	Conv EL Encash 4Hrs Extra Other	Washing Bonus Gun Alw Incentive	Gross	PF PT UTDA	ESI LWF FOOD	Adv Uni M/C Oth	Total Deduction	Net Pay	Signatue or Thumb Impression
11	235135	RAM SAHU RAM JATAN SAHU SECURITY GUARD	1.00 0.00 1.00 18500.00	383.00 0.00 42.00 0.00	192.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	617.00	46.00 0.00 49.00	5.00 0.00 0.00	0.00 12.00 50.00 250.00	412.00	205.00	
PF No. :		224627												
ESIC NO. :		2214821792												
UAN No. :		100302168832	BANK : STATE BANK OF INDIA/MAJLIS PARK					Account No. : 32772044838						
12	248359	SANJAY KUMAR AJAYPAL SINGH SECURITY GUARD	4.00 0.00 4.00 18500.00	1533.00 0.00 167.00 0.00	767.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	2467.00	184.00 0.00 49.00	19.00 0.00 0.00	0.00 47.00 0.00 0.00	299.00	2168.00	
PF No. :		235640												
ESIC NO. :		2214913561												
UAN No. :		101592255323	BANK : PUNJAB NATIONAL BANK/SALGAWAN(RAJ MAHOW)(ALIGARH)UP					Account No. : 2800000100086768						
13	235671	VIKRAM KUMAR JHA *** ASHOK KUMAR JHA SECURITY GUARD	8.00 0.00 8.00 18500.00	3067.00 0.00 333.00 0.00	1533.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	4933.00	368.00 0.00 49.00	37.00 0.00 0.00	0.00 93.00 0.00 0.00	547.00	4386.00	
PF No. :		224742												
ESIC NO. :		2016924244												
UAN No. :		101204167877	BANK : PUNJAB NATIONAL BANK/BAKHTAWARPUR, DELHI					Account No. : 75444000100051366						
UNIT SALARY TOTAL			266.50 0.00 266.50	103658.00 0.00 11855.00 0.00	51830.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	167343.00	12439.00 0.00 588.00	1259.00 0.00 0.00	0.00 3110.00 550.00 750.00	18696.00	148647.00	

SWIFT SECURITAS PVT LTD

FORM NO XVII
REGISTER OF WAGES
RULE 78(1)(A)(I)

Salary Month -Year : September - 2022

UNIT : (3151) SUBHASH PLACE MANAGEMENT PVT LTD. -
SEC-3, ROHINI NEW DELHI

Sr. No.	Emp Code	Employee Name Father / Husband Name Designation	Duties Rel TOTAL FIX GROSS	Basic NH Spl Alw Tel Alw	HRA Uni / Outfit Oth Alw Rel Alw	Conv EL Encash 4Hrs Extra Other	Washing Bonus Gun Alw Incentive	Gross	PF PT UTDA	ESI LWF FOOD	Adv Uni M/C Oth	Total Deduction	Net Pay	Signatue or Thumb Impression
1	111388	SURENDER SINGH ARJUN SINGH SECURITY SUPERVISOR	30.00 0.00 30.00	12500.00 0.00 1,750.00	6250.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	20500.00	1500.00 0.00 49.00	154.00 0.00 0.00	0.00 350.00 50.00	2103.00	18397.00	
		PF No. : 103346	20500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2213858506												
		UAN No. : 100372976361			BANK : BANK OF INDIA/E-6, PRASHANT VIHAR , NEW DELHI			Account No. : 608810410000367						
2	117811	SANTOSH SHAMBHU SECURITY GUARD	30.00 0.00 30.00	11500.00 0.00 1,250.00	5750.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 50.00	1968.00	16532.00	
		PF No. : 109711	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2213912116												
		UAN No. : 100336303297			BANK : BANK OF MAHARASHTRA/RANI BAGH			Account No. : 60188877944						
3	153590	LALAN KUMAR MISHRA JIVAN NATH MISHRA SECURITY GUARD	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00		0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00			
		PF No. : 122898	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2213820983												
		UAN No. : 100492616857			BANK : UNION BANK OF INDIA/UBIN0905682			Account No. : 520101207633815						
4	160914	MD MURTAZA MD HASIB SECURITY GUARD	30.00 0.00 30.00	11500.00 0.00 1,250.00	5750.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 50.00	1968.00	16532.00	
		PF No. : 134992	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2212041526												
		UAN No. : 100677262019			BANK : JAMMU AND KASHMIR BANK/JAKA0AZDPUR			Account No. : 0001040150000652						
5	161777	GOPAL DUTT JOSHI GHYANSHYAM JOSHI SECURITY GUARD	30.00 0.00 30.00	11500.00 0.00 1,250.00	5750.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 50.00	1968.00	16532.00	
		PF No. : 136400	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2214133072												
		UAN No. : 100693161124			BANK : CANARA BANK/CNRB0019019			Account No. : 90192010108419						

SWIFT SECURITAS PVT LTD

FORM NO XVII
REGISTER OF WAGES
RULE 78(1)(A)(I)

Salary Month -Year : September - 2022

UNIT : (3151) SUBHASH PLACE MANAGEMENT PVT LTD. -
SEC-3, ROHINI NEW DELHI

Sr. No.	Emp Code	Employee Name Father / Husband Name Designation	Duties Rel TOTAL FIX GROSS	Basic NH Spl Alw Tel Alw	HRA Uni / Outfit Oth Alw Rel Alw	Conv EL Encash 4Hrs Extra Other	Washing Bonus Gun Alw Incentive	Gross	PF PT UTDA	ESI LWF FOOD	Adv Uni M/C Oth	Total Deduction	Net Pay	Signatue or Thumb Impression
6	162943	MOHD. ALLAUDEEN ABDUL RAHIM SECURITY GUARD	30.00 0.00 30.00	11500.00 0.00 1,250.00	5750.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 50.00	1968.00	16532.00	
		PF No. : 137360	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2207259172												
		UAN No. : 100729449633			BANK : INDIAN BANK/IDIB000R116			Account No. : 50284845985						
7	173197	VIRENDRA RAI SHIV NARAYAN RAI SECURITY GUARD	30.00 0.00 30.00	11500.00 0.00 1,250.00	5750.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 50.00	1968.00	16532.00	
		PF No. : 169773	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2214283013												
		UAN No. : 101136500453			BANK : INDIAN BANK/S D ENCLAVE			Account No. : 6017832960						
8	174081	RAM SUMER YADAV MANBODH YADAV SECURITY GUARD	30.00 0.00 30.00	11500.00 0.00 1,250.00	5750.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 50.00	1968.00	16532.00	
		PF No. : 170688	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2214295281												
		UAN No. : 101154487379			BANK : STATE BANK OF INDIA/BADLI, DELHI			Account No. : 31140778285						
9	187827	RAJEEV KUMAR SINHA SUDHIR NAYARAN SINHA SECURITY SUPERVISOR	30.00 0.00 30.00	12500.00 0.00 1,750.00	6250.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	20500.00	1500.00 0.00 49.00	154.00 0.00 0.00	0.00 350.00 50.00	2103.00	18397.00	
		PF No. : 182332	20500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2213508036												
		UAN No. : 101237578021			BANK : STATE BANK OF INDIA/SBIN0050722			Account No. : 37823731578						
10	188121	MD FIROZ KHAN MD FARUK ALAM SECURITY GUARD	30.00 0.00 30.00	11500.00 0.00 1,250.00	5750.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 50.00	1968.00	16532.00	
		PF No. : 182805	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2214464338												
		UAN No. : 101252086090			BANK : STATE BANK OF INDIA/GORAUL			Account No. : 35523603449						

SWIFT SECURITAS PVT LTD

FORM NO XVII
REGISTER OF WAGES
RULE 78(1)(A)(I)

Salary Month -Year : September - 2022

UNIT : (3151) SUBHASH PLACE MANAGEMENT PVT LTD. -
SEC-3, ROHINI NEW DELHI

Sr. No.	Emp Code	Employee Name Father / Husband Name Designation	Duties Rel TOTAL FIX GROSS	Basic NH Spl Alw Tel Alw	HRA Uni / Outfit Oth Alw Rel Alw	Conv EL Encash 4Hrs Extra Other	Washing Bonus Gun Alw Incentive	Gross	PF PT UTDA	ESI LWF FOOD	Adv Uni M/C Oth	Total Deduction	Net Pay	Signatue or Thumb Impression
11	210316	RAJEEV RANJAN KISHORI SINGH SECURITY GUARD	30.00 0.00 30.00	11500.00 0.00 1,250.00	5750.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 100.00	2018.00	16482.00	
		PF No. : 203312	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2013348015												
		UAN No. : 100297645351												
		BANK : STATE BANK OF INDIA/HOTEL MAURYA SHERATON, NEW DELHI												
		Account No. : 20124085907												
12	223427	KASHI PRASAD KALLU RAM SECURITY GUARD	28.00 0.00 28.00	10733.00 0.00 1,167.00	5367.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17267.00	1288.00 0.00 49.00	130.00 0.00 0.00	0.00 327.00 50.00	1844.00	15423.00	
		PF No. : 214677	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2015062758												
		UAN No. : 100191014372												
		BANK : INDIAN BANK/IDIB000M611												
		Account No. : 621294438												
13	234381	AJAY KUMAR RAABHAROSE SECURITY GUARD	30.00 0.00 30.00	11500.00 0.00 1,250.00	5750.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 50.00	1968.00	16532.00	
		PF No. : 223818	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2214816058												
		UAN No. : 101406189752												
		BANK : UNION BANK OF INDIA/SEMARIYA												
		Account No. : 617902010001874												
14	247835	ROHAN SINGH AMIT SINGH SECURITY GUARD	16.00 0.00 16.00	6133.00 0.00 667.00	3067.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	9867.00	736.00 0.00 49.00	74.00 0.00 0.00	0.00 187.00 50.00	1596.00	8271.00	
		PF No. :	18500.00	0.00	0.00	0.00	0.00				500.00			
		ESIC NO. : 2214909113												
		UAN No. :												
		BANK : CENTRAL BANK OF INDIA/KAITHAULI												
		Account No. : 3789777602												
15	163967	KUNDAN KUMAR LT. KALANAND JHA SECURITY GUARD	1.00 0.00 1.00	383.00 0.00 42.00	192.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	617.00	46.00 0.00 0.00	5.00 0.00 0.00	0.00 12.00 0.00	63.00	554.00	
		PF No. : 138219	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2214157049												
		UAN No. : 100902796433												
		BANK : STATE BANK OF INDIA/CHOPRA BAZAR												
		Account No. : 31022664886												

SWIFT SECURITAS PVT LTD

FORM NO XVII
REGISTER OF WAGES
RULE 78(1)(A)(I)

Salary Month -Year : September - 2022

UNIT : (3151) SUBHASH PLACE MANAGEMENT PVT LTD. -
SEC-3, ROHINI NEW DELHI

Sr. No.	Emp Code	Employee Name Father / Husband Name Designation	Duties Rel TOTAL FIX GROSS	Basic NH Spl Alw Tel Alw	HRA Uni / Outfit Oth Alw Rel Alw	Conv EL Encash 4Hrs Extra Other	Washing Bonus Gun Alw Incentive	Gross	PF PT UTDA	ESI LWF FOOD	Adv Uni M/C Oth	Total Deduction	Net Pay	Signatue or Thumb Impression
16	184728	RAKESH KUMAR KASHYAP NAND LAL KASHYAP SECURITY GUARD	11.00 0.00 11.00 18500.00	4217.00 0.00 458.00 0.00	2108.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	6783.00	506.00 0.00 0.00	51.00 0.00 0.00	0.00 128.00 0.00 0.00	685.00	6098.00	
PF No. :		179298												
ESIC NO. :		2205810631												
UAN No. :		101322763173	BANK : UNION BANK OF INDIA/UBIN0810428				Account No. : 104210100015896							
UNIT SALARY TOTAL			386.00 0.00 386.00	149966.00 0.00 17084.00 0.00	74984.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	242034.00	17996.00 0.00 637.00	1819.00 0.00 0.00	0.00 4504.00 700.00 500.00	26156.00	215878.00	

SWIFT SECURITAS PVT LTD

FORM NO XVII
REGISTER OF WAGES
RULE 78(1)(A)(I)

Salary Month -Year : September - 2022

UNIT : (4281) SUBHASH PLACE MANAGEMENT PVT LTD. -
AGGARWAL CITY MALL RANI B

Sr. No.	Emp Code	Employee Name Father / Husband Name Designation	Duties Rel TOTAL FIX GROSS	Basic NH Spl Alw Tel Alw	HRA Uni / Outfit Oth Alw Rel Alw	Conv EL Encash 4Hrs Extra Other	Washing Bonus Gun Alw Incentive	Gross	PF PT UTDA	ESI LWF FOOD	Adv Uni M/C Oth	Total Deduction	Net Pay	Signatue or Thumb Impression
1	169928	JITENDRA MISHRA MOHAN MISHRA SECURITY GUARD	30.00 0.00 30.00	11500.00 0.00 1,250.00	5750.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 50.00	1968.00	16532.00	
		PF No. : 166525	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2013278982												
		UAN No. : 101069928189			BANK : INDUSIND BANK/PITAMPURA, NEW DELHI			Account No. : 100025150925						
2	191391	SIKANDAR KUMAR NARESH SINGH SECURITY GUARD	29.00 0.00 29.00	11117.00 0.00 1,208.00	5558.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17883.00	1334.00 0.00 49.00	135.00 0.00 0.00	0.00 338.00 50.00	1906.00	15977.00	
		PF No. : 185618	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2214481857												
		UAN No. : 101406189493			BANK : BANK OF MAHARASHTRA/EAST PATEL NAGAR, NEW DELHI			Account No. : 68005527072						
3	193743	PANKAJ SINGH LAL BAHADUR SECURITY SUPERVISOR	30.00 0.00 30.00	12500.00 0.00 1,750.00	6250.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	20500.00	1500.00 0.00 49.00	154.00 0.00 0.00	0.00 350.00 50.00	2103.00	18397.00	
		PF No. : 187106	20500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2214503745												
		UAN No. : 101417486086			BANK : ICICI BANK LIMITED/DELHI (KIRTINAGAR)			Account No. : 092801505330						
4	210966	PRADEEP KUMAR VIJAY KARAN SECURITY GUARD	28.00 0.00 28.00	10733.00 0.00 1,167.00	5367.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17267.00	1288.00 0.00 49.00	130.00 0.00 0.00	0.00 327.00 50.00	1844.00	15423.00	
		PF No. : 203091	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2214642911												
		UAN No. : 101576254803			BANK : CANARA BANK/CNRB0018758			Account No. : 87582200005460						
5	217557	AKASH SINGH PRAKASH SINGH SECURITY GUARD	25.00 0.00 25.00	9583.00 0.00 1,042.00	4792.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	15417.00	1150.00 0.00 49.00	116.00 0.00 0.00	0.00 292.00 50.00	1657.00	13760.00	
		PF No. : 221688	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2214690406												
		UAN No. : 101557458002			BANK : STATE BANK OF INDIA/MUSAFIRKHANA			Account No. : 35101691380						

SWIFT SECURITAS PVT LTD

FORM NO XVII
REGISTER OF WAGES
RULE 78(1)(A)(I)

Salary Month -Year : September - 2022

UNIT : (4281) SUBHASH PLACE MANAGEMENT PVT LTD. -
AGGARWAL CITY MALL RANI B

Sr. No.	Emp Code	Employee Name Father / Husband Name Designation	Duties Rel TOTAL FIX GROSS	Basic NH Spl Alw Tel Alw	HRA Uni / Outfit Oth Alw Rel Alw	Conv EL Encash 4Hrs Extra Other	Washing Bonus Gun Alw Incentive	Gross	PF PT UTDA	ESI LWF FOOD	Adv Uni M/C Oth	Total Deduction	Net Pay	Signatue or Thumb Impression
6	222657	SUBHESH JHA KAMAL NARAYAN JHA SECURITY SUPERVISOR	30.00 0.00 30.00	12500.00 0.00 1,750.00	6250.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	20500.00	1500.00 0.00 49.00	154.00 0.00 0.00	0.00 350.00 50.00	2103.00	18397.00	
		PF No. : 213791	20500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2206580630												
		UAN No. : 100542125409			BANK : STATE BANK OF INDIA/SUPAUL BAZAR			Account No. : 31511834594						
7	224630	ARVIND KUMAR LATE RAMCHANDRA SINGH SECURITY GUARD	30.00 0.00 30.00	11500.00 0.00 1,250.00	5750.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 50.00	1968.00	16532.00	
		PF No. : 217433	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 1322593863												
		UAN No. : 100987732913			BANK : ICICI BANK LIMITED/BAHADURGARH			Account No. : 046101511133						
8	225405	RAMESH CHANDRA SURESH CHANDRA SECURITY GUARD	25.00 0.00 25.00	9583.00 0.00 1,042.00	4792.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	15417.00	1150.00 0.00 49.00	116.00 0.00 0.00	0.00 292.00 50.00	2157.00	13260.00	
		PF No. : 216524	18500.00	0.00	0.00	0.00	0.00				500.00			
		ESIC NO. : 2214752759												
		UAN No. : 101600942384			BANK : SOUTH INDIAN BANK/NEW DELHI VASANT KUNJ			Account No. : 0397053000006484						
9	225494	RAKESH KUMAR CHOUDHARY ZEERAKANT CHAUDHARY SECURITY GUARD	30.00 0.00 30.00	11500.00 0.00 1,250.00	5750.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 50.00	2468.00	16032.00	
		PF No. : 219076	18500.00	0.00	0.00	0.00	0.00				500.00			
		ESIC NO. : 2214753486												
		UAN No. : 100318638665			BANK : FEDERAL BANK/NEW DELHI SHALIMAR BAGH			Account No. : 16800100041990						
10	231371	KRISHNA KUMAR VINDHYACHAL SECURITY GUARD	30.00 0.00 30.00	11500.00 0.00 1,250.00	5750.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 50.00	1968.00	16532.00	
		PF No. : 220908	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2214802394												
		UAN No. : 101748936486			BANK : UNION BANK OF INDIA/JAKHANIA(DIST GHAZIPUR)			Account No. : 416402010145158						

SWIFT SECURITAS PVT LTD

FORM NO XVII
REGISTER OF WAGES
RULE 78(1)(A)(I)

Salary Month -Year : September - 2022

UNIT : (4281) SUBHASH PLACE MANAGEMENT PVT LTD. -
AGGARWAL CITY MALL RANI B

Sr. No.	Emp Code	Employee Name Father / Husband Name Designation	Duties Rel TOTAL FIX GROSS	Basic NH Spl Alw Tel Alw	HRA Uni / Outfit Oth Alw Rel Alw	Conv EL Encash 4Hrs Extra Other	Washing Bonus Gun Alw Incentive	Gross	PF PT UTDA	ESI LWF FOOD	Adv Uni M/C Oth	Total Deduction	Net Pay	Signatue or Thumb Impression
11	232643	RAM NIWAS KUMAR PHAUDI SINGH SECURITY GUARD	30.00 0.00 30.00	11500.00 0.00 1,250.00	5750.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 50.00	1968.00	16532.00	
	PF No. :	221674	18500.00	0.00	0.00	0.00	0.00				0.00			
	ESIC NO. :	2214807689												
	UAN No. :	100693420000			BANK : INDIAN BANK/IDIB000R547			Account No. :	50331936586					
12	236545	ANIL KUMAR MISHRA BINOD KUMAR MISHRA SECURITY GUARD	29.00 0.00 29.00	11117.00 0.00 1,208.00	5558.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17883.00	1334.00 0.00 49.00	135.00 0.00 0.00	0.00 338.00 50.00	1906.00	15977.00	
	PF No. :	225691	18500.00	0.00	0.00	0.00	0.00				0.00			
	ESIC NO. :	2214834736												
	UAN No. :	101791814739			BANK : UCO BANK/SAJOUR			Account No. :	12460110085646					
13	239260	LAKHAN HARPAL SECURITY GUARD	24.00 0.00 24.00	9200.00 0.00 1,000.00	4600.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	14800.00	1104.00 0.00 49.00	111.00 0.00 0.00	0.00 280.00 50.00	2094.00	12706.00	
	PF No. :	227201	18500.00	0.00	0.00	0.00	0.00				500.00			
	ESIC NO. :	2214850168												
	UAN No. :	101814846104			BANK : INDIAN BANK/IDIB000B560			Account No. :	50408013200					
14	240367	SURESH KUMAR YADAV RAJA RAM YADAV SECURITY GUARD	30.00 0.00 30.00	11500.00 0.00 1,250.00	5750.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 50.00	1968.00	16532.00	
	PF No. :	227493	18500.00	0.00	0.00	0.00	0.00				0.00			
	ESIC NO. :	2214855768												
	UAN No. :	101460116265			BANK : STATE BANK OF INDIA/WEST AVENUE PUNJABI BAGH, NEW DELHI			Account No. :	36500330524					
15	243228	SUMIT KUMAR JHA SATISH KUMAR JHA SECURITY GUARD	29.00 0.00 29.00	11117.00 0.00 1,208.00	5558.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17883.00	1334.00 0.00 49.00	135.00 0.00 0.00	0.00 338.00 50.00	1906.00	15977.00	
	PF No. :	231007	18500.00	0.00	0.00	0.00	0.00				0.00			
	ESIC NO. :	2214715811												
	UAN No. :	101658121844			BANK : BANK OF INDIA/JAIN MAHABIR BHAVANPOST BOX NO.1316,			Account No. :	601110110012025					

SWIFT SECURITAS PVT LTD

FORM NO XVII
REGISTER OF WAGES
RULE 78(1)(A)(I)

Salary Month -Year : September - 2022

UNIT : (4281) SUBHASH PLACE MANAGEMENT PVT LTD. -
AGGARWAL CITY MALL RANI B

Sr. No.	Emp Code	Employee Name Father / Husband Name Designation	Duties Rel TOTAL FIX GROSS	Basic NH Spl Alw Tel Alw	HRA Uni / Outfit Oth Alw Rel Alw	Conv EL Encash 4Hrs Extra Other	Washing Bonus Gun Alw Incentive	Gross	PF PT UTDA	ESI LWF FOOD	Adv Uni M/C Oth	Total Deduction	Net Pay	Signatue or Thumb Impression
16	245137	DILIP KUMAR ARJUN SINGH SECURITY GUARD	30.00 0.00 30.00 18500.00	11500.00 0.00 1,250.00 0.00	5750.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 50.00 0.00	1968.00	16532.00	
PF No. :		232956												
ESIC NO. :		2214484816												
UAN No. :		101406191227	BANK : BANK OF BARODA/WAZIRPUR-NEW DELHI					Account No. : 07138100002651						
17	245478	BAHARAT PRASAD MISHRA HARISHANKAR MISHRA SECURITY GUARD	28.00 0.00 28.00 18500.00	10733.00 0.00 1,167.00 0.00	5367.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17267.00	1288.00 0.00 49.00	130.00 0.00 0.00	0.00 327.00 50.00 0.00	1844.00	15423.00	
PF No. :		232994												
ESIC NO. :		2006480633												
UAN No. :		100119181419	BANK : BANK OF BARODA/SHALIMARBAGH-NEW DELHI					Account No. : 27440100016434						
18	26843	SUBODH KUMAR SINGH RAM PRATAP SINGH SECURITY GUARD	30.00 0.00 30.00 18500.00	11500.00 0.00 1,250.00 0.00	5750.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 50.00 0.00	1968.00	16532.00	
PF No. :		18275												
ESIC NO. :		2207262503												
UAN No. :		100364596863	BANK : CANARA BANK/CNRB0019098					Account No. : 90982210004521						
19	87090	SURENDER THAKUR SHANKAR THAKUR SECURITY GUARD	23.00 0.00 23.00 18500.00	8817.00 0.00 958.00 0.00	4408.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	14183.00	1058.00 0.00 49.00	107.00 0.00 0.00	0.00 268.00 50.00 0.00	1532.00	12651.00	
PF No. :		76196												
ESIC NO. :		2211715762												
UAN No. :		100373002749	BANK : CANARA BANK/MAYAPURI, NEW DELHI					Account No. : 90282010041433						
20	99651	RAGHUVENDER SINGH BABU SINGH SECURITY GUARD	30.00 0.00 30.00 18500.00	11500.00 0.00 1,250.00 0.00	5750.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 50.00 0.00	1968.00	16532.00	
PF No. :		89239												
ESIC NO. :		2213741227												
UAN No. :		100290618036	BANK : AXIS BANK LTD/LOK VIHAR					Account No. : 913010012513297						

SWIFT SECURITAS PVT LTD

FORM NO XVII
REGISTER OF WAGES
RULE 78(1)(A)(I)

Salary Month -Year : September - 2022

UNIT : (4281) SUBHASH PLACE MANAGEMENT PVT LTD. -
AGGARWAL CITY MALL RANI B

Sr. No.	Emp Code	Employee Name Father / Husband Name Designation	Duties Rel TOTAL FIX GROSS	Basic NH Spl Alw Tel Alw	HRA Uni / Outfit Oth Alw Rel Alw	Conv EL Encash 4Hrs Extra Other	Washing Bonus Gun Alw Incentive	Gross	PF PT UTDA	ESI LWF FOOD	Adv Uni M/C Oth	Total Deduction	Net Pay	Signatue or Thumb Impression
21	247897	AKASH SINGH SANJAY SINGH SECURITY GUARD	22.00 0.00 22.00 18500.00	8433.00 0.00 917.00 0.00	4217.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13567.00	1012.00 0.00 49.00	102.00 0.00 0.00	0.00 257.00 50.00 0.00	1470.00	12097.00	
PF No. :		235432												
ESIC NO. :		2214909129												
UAN No. :		101372576122	BANK : UNION BANK OF INDIA/DUDHARI				Account No. : 712702010011713							
22	248146	ROOP SINGH RAMVIR SINGH SECURITY GUARD	8.00 0.00 8.00 18500.00	3067.00 0.00 333.00 0.00	1533.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	4933.00	368.00 0.00 49.00	37.00 0.00 0.00	0.00 93.00 50.00 1500.00	2097.00	2836.00	
PF No. :		235724												
ESIC NO. :		6932765025												
UAN No. :		101389108434	BANK : CANARA BANK/BAH				Account No. : 4288108003484							
23	248360	SUNIL KUMAR PARSHURAM SINGH SECURITY GUARD	2.00 0.00 2.00 18500.00	767.00 0.00 83.00 0.00	383.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1233.00	92.00 0.00 0.00	10.00 0.00 0.00	0.00 23.00 0.00 1108.00	1233.00		
PF No. :		234879												
ESIC NO. :		2214913573												
UAN No. :		101876689975	BANK : PUNJAB NATIONAL BANK/SHEOGANJ,DIST.AURANGABAD(BIHAR				Account No. : 3153000100356155							
UNIT SALARY TOTAL			602.00 0.00 602.00	232767.00 0.00 26083.00 0.00	116383.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	375233.00	27932.00 0.00 1078.00	2823.00 0.00 0.00	0.00 7023.00 1,100.00 4108.00	44064.00	331169.00	