

SWIFT SECURITAS PVT LTD

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

Salary Month -Year :      October - 2022

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

| Sr. No. | Emp Code | Employee Name<br>Father / Husband Name<br>Designation | Duties<br>Rel<br>TOTAL<br>FIX GROSS | Basic<br>NH<br>Spl Alw<br>Tel Alw    | HRA<br>Uni / Outfit<br>Oth Alw<br>Rel Alw    | Conv<br>EL Encash<br>4Hrs Extra<br>Other | Washing<br>Bonus<br>Gun Alw<br>Incentive | Gross                         | PF<br>PT<br>UTDA         | ESI<br>LWF<br>FOOD     | Adv<br>Uni<br>M/C<br>Oth       | Total<br>Deduction | Net Pay  | Signatue<br>or Thumb<br>Impression |
|---------|----------|-------------------------------------------------------|-------------------------------------|--------------------------------------|----------------------------------------------|------------------------------------------|------------------------------------------|-------------------------------|--------------------------|------------------------|--------------------------------|--------------------|----------|------------------------------------|
| 1       | 122761   | DHIRAJ KUMAR<br>HARI KISHAN<br>SECURITY GUARD         | 29.00<br>0.00<br>29.00<br>18500.00  | 10758.00<br>0.00<br>1,169.00<br>0.00 | 5379.00<br>0.00<br>0.00<br>0.00              | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 17306.00                      | 1291.00<br>0.00<br>49.00 | 130.00<br>0.00<br>0.00 | 0.00<br>327.00<br>0.00<br>0.00 | 1797.00            | 15509.00 |                                    |
|         |          | PF No. : 115235                                       |                                     |                                      |                                              |                                          |                                          |                               |                          |                        |                                |                    |          |                                    |
|         |          | ESIC NO. : 2213962814                                 |                                     |                                      |                                              |                                          |                                          |                               |                          |                        |                                |                    |          |                                    |
|         |          | UAN No. : 100823751139                                |                                     |                                      | BANK : INDIAN BANK/IDIB000R647               |                                          |                                          | Account No. : 50295320351     |                          |                        |                                |                    |          |                                    |
| 2       | 154552   | PRAVEEN KUMAR<br>RAM PRARSAD<br>SECURITY GUARD        | 30.00<br>0.00<br>30.00<br>18500.00  | 11129.00<br>0.00<br>1,210.00<br>0.00 | 5565.00<br>0.00<br>0.00<br>0.00              | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 17904.00                      | 1335.00<br>0.00<br>49.00 | 135.00<br>0.00<br>0.00 | 0.00<br>339.00<br>0.00<br>0.00 | 1858.00            | 16046.00 |                                    |
|         |          | PF No. : 124790                                       |                                     |                                      |                                              |                                          |                                          |                               |                          |                        |                                |                    |          |                                    |
|         |          | ESIC NO. : 2214029550                                 |                                     |                                      |                                              |                                          |                                          |                               |                          |                        |                                |                    |          |                                    |
|         |          | UAN No. : 100539684343                                |                                     |                                      | BANK : PUNJAB NATIONAL BANK/PUNB0032410      |                                          |                                          | Account No. : 03242191017833  |                          |                        |                                |                    |          |                                    |
| 3       | 160689   | SARVADA NAND JHA<br>KAPIL DEV JHA<br>SECURITY GUARD   | 30.00<br>0.00<br>30.00<br>18500.00  | 11129.00<br>0.00<br>1,210.00<br>0.00 | 5565.00<br>0.00<br>0.00<br>0.00              | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 17904.00                      | 1335.00<br>0.00<br>49.00 | 135.00<br>0.00<br>0.00 | 0.00<br>339.00<br>0.00<br>0.00 | 1858.00            | 16046.00 |                                    |
|         |          | PF No. : 134367                                       |                                     |                                      |                                              |                                          |                                          |                               |                          |                        |                                |                    |          |                                    |
|         |          | ESIC NO. : 2213952927                                 |                                     |                                      |                                              |                                          |                                          |                               |                          |                        |                                |                    |          |                                    |
|         |          | UAN No. : 100673606289                                |                                     |                                      | BANK : BANK OF BARODA/BARB0DBROHI            |                                          |                                          | Account No. : 73290100003812  |                          |                        |                                |                    |          |                                    |
| 4       | 161779   | SURYA NATH RAM<br>RIKHAI RAM<br>SECURITY GUARD        | 25.00<br>0.00<br>25.00<br>18500.00  | 9274.00<br>0.00<br>1,008.00<br>0.00  | 4637.00<br>0.00<br>0.00<br>0.00              | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 14919.00                      | 1113.00<br>0.00<br>0.00  | 112.00<br>0.00<br>0.00 | 0.00<br>282.00<br>0.00<br>0.00 | 1507.00            | 13412.00 |                                    |
|         |          | PF No. : 136401                                       |                                     |                                      |                                              |                                          |                                          |                               |                          |                        |                                |                    |          |                                    |
|         |          | ESIC NO. : 2214132549                                 |                                     |                                      |                                              |                                          |                                          |                               |                          |                        |                                |                    |          |                                    |
|         |          | UAN No. : 100693525146                                |                                     |                                      | BANK : BANK OF BARODA/MUKUNDPUR              |                                          |                                          | Account No. : 53090100011499  |                          |                        |                                |                    |          |                                    |
| 5       | 163927   | ANJU DEVI<br>DEVENDER SINGH<br>LADY GUARD             | 26.00<br>0.00<br>26.00<br>18500.00  | 9645.00<br>0.00<br>1,048.00<br>0.00  | 4823.00<br>0.00<br>0.00<br>0.00              | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 15516.00                      | 1157.00<br>0.00<br>49.00 | 117.00<br>0.00<br>0.00 | 0.00<br>294.00<br>0.00<br>0.00 | 1617.00            | 13899.00 |                                    |
|         |          | PF No. : 138450                                       |                                     |                                      |                                              |                                          |                                          |                               |                          |                        |                                |                    |          |                                    |
|         |          | ESIC NO. : 2213945197                                 |                                     |                                      |                                              |                                          |                                          |                               |                          |                        |                                |                    |          |                                    |
|         |          | UAN No. : 100897844874                                |                                     |                                      | BANK : INDIAN OVERSEAS BANK/ROHINI SECTOR 11 |                                          |                                          | Account No. : 324801000002432 |                          |                        |                                |                    |          |                                    |

SWIFT SECURITAS PVT LTD

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

Salary Month -Year :      October - 2022

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

| Sr. No.    | Emp Code | Employee Name<br>Father / Husband Name<br>Designation | Duties<br>Rel<br>TOTAL<br>FIX GROSS                          | Basic<br>NH<br>Spl Alw<br>Tel Alw    | HRA<br>Uni / Outfit<br>Oth Alw<br>Rel Alw | Conv<br>EL Encash<br>4Hrs Extra<br>Other | Washing<br>Bonus<br>Gun Alw<br>Incentive | Gross                             | PF<br>PT<br>UTDA         | ESI<br>LWF<br>FOOD     | Adv<br>Uni<br>M/C<br>Oth       | Total<br>Deduction | Net Pay  | Signatue<br>or Thumb<br>Impression |
|------------|----------|-------------------------------------------------------|--------------------------------------------------------------|--------------------------------------|-------------------------------------------|------------------------------------------|------------------------------------------|-----------------------------------|--------------------------|------------------------|--------------------------------|--------------------|----------|------------------------------------|
| 6          | 164326   | SAVITA KUKREJA<br>DAYA NAND GANDHI<br>LADY GUARD      | 23.00<br>0.00<br>23.00<br>18500.00                           | 8532.00<br>0.00<br>927.00<br>0.00    | 4266.00<br>0.00<br>0.00<br>0.00           | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 13725.00                          | 1024.00<br>0.00<br>49.00 | 103.00<br>0.00<br>0.00 | 0.00<br>260.00<br>0.00<br>0.00 | 1436.00            | 12289.00 |                                    |
| PF No. :   |          | 139045                                                |                                                              |                                      |                                           |                                          |                                          |                                   |                          |                        |                                |                    |          |                                    |
| ESIC NO. : |          | 2214556285                                            |                                                              |                                      |                                           |                                          |                                          |                                   |                          |                        |                                |                    |          |                                    |
| UAN No. :  |          | 100748469689                                          | BANK :    UNION BANK OF INDIA/UBIN0810428                    |                                      |                                           |                                          |                                          | Account No. :    104210100031052  |                          |                        |                                |                    |          |                                    |
| 7          | 165201   | ARUN KUMAR<br>SOHAN ROY<br>SECURITY GUARD             | 31.00<br>0.00<br>31.00<br>18500.00                           | 11500.00<br>0.00<br>1,250.00<br>0.00 | 5750.00<br>0.00<br>0.00<br>0.00           | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 18500.00                          | 1380.00<br>0.00<br>49.00 | 139.00<br>0.00<br>0.00 | 0.00<br>350.00<br>0.00<br>0.00 | 1918.00            | 16582.00 |                                    |
| PF No. :   |          | 139928                                                |                                                              |                                      |                                           |                                          |                                          |                                   |                          |                        |                                |                    |          |                                    |
| ESIC NO. : |          | 2212954550                                            |                                                              |                                      |                                           |                                          |                                          |                                   |                          |                        |                                |                    |          |                                    |
| UAN No. :  |          | 100928056517                                          | BANK :    PUNJAB NATIONAL BANK/DELHI NEW NARAINA, DISTT. NEW |                                      |                                           |                                          |                                          | Account No. :    0627001700037403 |                          |                        |                                |                    |          |                                    |
| 8          | 166584   | SHAMSHER BAHADUR<br>MAAHDEV<br>SECURITY GUARD         | 31.00<br>0.00<br>31.00<br>18500.00                           | 11500.00<br>0.00<br>1,250.00<br>0.00 | 5750.00<br>0.00<br>0.00<br>0.00           | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 18500.00                          | 1380.00<br>0.00<br>49.00 | 139.00<br>0.00<br>0.00 | 0.00<br>350.00<br>0.00<br>0.00 | 1918.00            | 16582.00 |                                    |
| PF No. :   |          | 141692                                                |                                                              |                                      |                                           |                                          |                                          |                                   |                          |                        |                                |                    |          |                                    |
| ESIC NO. : |          | 2214184904                                            |                                                              |                                      |                                           |                                          |                                          |                                   |                          |                        |                                |                    |          |                                    |
| UAN No. :  |          | 100954198200                                          | BANK :    STATE BANK OF INDIA/SARASWATI VIHAR                |                                      |                                           |                                          |                                          | Account No. :    30252219067      |                          |                        |                                |                    |          |                                    |
| 9          | 173196   | NITU TIWARI<br>CHANDER PRAKASH TIWARI<br>LADY GUARD   | 21.00<br>0.00<br>21.00<br>18500.00                           | 7790.00<br>0.00<br>847.00<br>0.00    | 3895.00<br>0.00<br>0.00<br>0.00           | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 12532.00                          | 935.00<br>0.00<br>49.00  | 94.00<br>0.00<br>0.00  | 0.00<br>237.00<br>0.00<br>0.00 | 1315.00            | 11217.00 |                                    |
| PF No. :   |          | 169506                                                |                                                              |                                      |                                           |                                          |                                          |                                   |                          |                        |                                |                    |          |                                    |
| ESIC NO. : |          | 2214283006                                            |                                                              |                                      |                                           |                                          |                                          |                                   |                          |                        |                                |                    |          |                                    |
| UAN No. :  |          | 101136497782                                          | BANK :    IDBI BANK/KIRTI NAGAR,                             |                                      |                                           |                                          |                                          | Account No. :    0317104000163125 |                          |                        |                                |                    |          |                                    |
| 10         | 187064   | ZAREEN PERVEEN<br>MOHAMMAD FAHIM<br>LADY GUARD        | 17.00<br>0.00<br>17.00<br>18500.00                           | 6306.00<br>0.00<br>685.00<br>0.00    | 3153.00<br>0.00<br>0.00<br>0.00           | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 10144.00                          | 757.00<br>0.00<br>49.00  | 77.00<br>0.00<br>0.00  | 0.00<br>192.00<br>0.00<br>0.00 | 1075.00            | 9069.00  |                                    |
| PF No. :   |          | 182189                                                |                                                              |                                      |                                           |                                          |                                          |                                   |                          |                        |                                |                    |          |                                    |
| ESIC NO. : |          | 6914230535                                            |                                                              |                                      |                                           |                                          |                                          |                                   |                          |                        |                                |                    |          |                                    |
| UAN No. :  |          | 100417183901                                          | BANK :    STATE BANK OF INDIA/RAGHUVVEER NAGAR, DELHI        |                                      |                                           |                                          |                                          | Account No. :    30759763115      |                          |                        |                                |                    |          |                                    |

SWIFT SECURITAS PVT LTD

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

Salary Month -Year :      October - 2022

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

| Sr. No.    | Emp Code | Employee Name<br>Father / Husband Name<br>Designation              | Duties<br>Rel<br>TOTAL<br>FIX GROSS                           | Basic<br>NH<br>Spl Alw<br>Tel Alw    | HRA<br>Uni / Outfit<br>Oth Alw<br>Rel Alw | Conv<br>EL Encash<br>4Hrs Extra<br>Other | Washing<br>Bonus<br>Gun Alw<br>Incentive | Gross                             | PF<br>PT<br>UTDA         | ESI<br>LWF<br>FOOD     | Adv<br>Uni<br>M/C<br>Oth       | Total<br>Deduction | Net Pay  | Signatue<br>or Thumb<br>Impression |
|------------|----------|--------------------------------------------------------------------|---------------------------------------------------------------|--------------------------------------|-------------------------------------------|------------------------------------------|------------------------------------------|-----------------------------------|--------------------------|------------------------|--------------------------------|--------------------|----------|------------------------------------|
| 11         | 199382   | SONU KUMAR BANAFAL<br>RADHESHYAM<br>SECURITY GUARD                 | 31.00<br>0.00<br>31.00<br>18500.00                            | 11500.00<br>0.00<br>1,250.00<br>0.00 | 5750.00<br>0.00<br>0.00<br>0.00           | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 18500.00                          | 1380.00<br>0.00<br>49.00 | 139.00<br>0.00<br>0.00 | 0.00<br>350.00<br>0.00<br>0.00 | 1918.00            | 16582.00 |                                    |
| PF No. :   |          | 192939                                                             |                                                               |                                      |                                           |                                          |                                          |                                   |                          |                        |                                |                    |          |                                    |
| ESIC NO. : |          | 2214556261                                                         |                                                               |                                      |                                           |                                          |                                          |                                   |                          |                        |                                |                    |          |                                    |
| UAN No. :  |          | 101491847633                                                       | BANK :    BANK OF BARODA/JAGATPURA, JAIPUR                    |                                      |                                           |                                          |                                          | Account No. :    31478100005119   |                          |                        |                                |                    |          |                                    |
| 12         | 204254   | HAR SINGH<br>DIWAN SINGH<br>SECURITY GUARD                         | 29.00<br>0.00<br>29.00<br>18500.00                            | 10758.00<br>0.00<br>1,169.00<br>0.00 | 5379.00<br>0.00<br>0.00<br>0.00           | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 17306.00                          | 1291.00<br>0.00<br>49.00 | 130.00<br>0.00<br>0.00 | 0.00<br>327.00<br>0.00<br>0.00 | 1797.00            | 15509.00 |                                    |
| PF No. :   |          | 196703                                                             |                                                               |                                      |                                           |                                          |                                          |                                   |                          |                        |                                |                    |          |                                    |
| ESIC NO. : |          | 2214592604                                                         |                                                               |                                      |                                           |                                          |                                          |                                   |                          |                        |                                |                    |          |                                    |
| UAN No. :  |          | 101521642436                                                       | BANK :    CANARA BANK/DELHI R P BAGH                          |                                      |                                           |                                          |                                          | Account No. :    6061101000174    |                          |                        |                                |                    |          |                                    |
| 13         | 205361   | BHOOPENDRA SINGH<br>DRAG PAL SINGH<br>SECURITY SUPERVISOR          | 25.00<br>0.00<br>25.00<br>20500.00                            | 10081.00<br>0.00<br>1,411.00<br>0.00 | 5040.00<br>0.00<br>0.00<br>0.00           | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 16532.00                          | 1210.00<br>0.00<br>49.00 | 124.00<br>0.00<br>0.00 | 0.00<br>282.00<br>0.00<br>0.00 | 1665.00            | 14867.00 |                                    |
| PF No. :   |          | 198421                                                             |                                                               |                                      |                                           |                                          |                                          |                                   |                          |                        |                                |                    |          |                                    |
| ESIC NO. : |          | 2214482091                                                         |                                                               |                                      |                                           |                                          |                                          |                                   |                          |                        |                                |                    |          |                                    |
| UAN No. :  |          | 100574646496                                                       | BANK :    PUNJAB NATIONAL BANK/DELHI ROHINI SEC.-7, DISTT. DE |                                      |                                           |                                          |                                          | Account No. :    3028000400172528 |                          |                        |                                |                    |          |                                    |
| 14         | 210119   | AMARESH SINGH<br>VIJAY SINGH<br>SECURITY GUARD                     | 1.00<br>0.00<br>1.00<br>18500.00                              | 371.00<br>0.00<br>40.00<br>0.00      | 185.00<br>0.00<br>0.00<br>0.00            | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 596.00                            | 45.00<br>0.00<br>49.00   | 5.00<br>0.00<br>0.00   | 0.00<br>11.00<br>0.00<br>0.00  | 110.00             | 486.00   |                                    |
| PF No. :   |          | 230115                                                             |                                                               |                                      |                                           |                                          |                                          |                                   |                          |                        |                                |                    |          |                                    |
| ESIC NO. : |          | 2214636794                                                         |                                                               |                                      |                                           |                                          |                                          |                                   |                          |                        |                                |                    |          |                                    |
| UAN No. :  |          | 101262764130                                                       | BANK :    CENTRAL BANK OF INDIA/DIMNI                         |                                      |                                           |                                          |                                          | Account No. :    3669218213       |                          |                        |                                |                    |          |                                    |
| 15         | 213136   | BASHISHTA NARAJAN SINGH<br>RAM BACHAN SINGH<br>SECURITY SUPERVISOR | 19.00<br>0.00<br>19.00<br>20500.00                            | 7661.00<br>0.00<br>1,073.00<br>0.00  | 3831.00<br>0.00<br>0.00<br>0.00           | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 12565.00                          | 919.00<br>0.00<br>49.00  | 95.00<br>0.00<br>0.00  | 0.00<br>215.00<br>0.00<br>0.00 | 1278.00            | 11287.00 |                                    |
| PF No. :   |          | 205312                                                             |                                                               |                                      |                                           |                                          |                                          |                                   |                          |                        |                                |                    |          |                                    |
| ESIC NO. : |          | 6712969201                                                         |                                                               |                                      |                                           |                                          |                                          |                                   |                          |                        |                                |                    |          |                                    |
| UAN No. :  |          | 100780459153                                                       | BANK :    STATE BANK OF INDIA/UTTARI PITAMPURA                |                                      |                                           |                                          |                                          | Account No. :    34078245632      |                          |                        |                                |                    |          |                                    |

SWIFT SECURITAS PVT LTD

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

Salary Month -Year :      October - 2022

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

| Sr. No. | Emp Code | Employee Name<br>Father / Husband Name<br>Designation | Duties<br>Rel<br>TOTAL<br>FIX GROSS | Basic<br>NH<br>Spl Alw<br>Tel Alw    | HRA<br>Uni / Outfit<br>Oth Alw<br>Rel Alw             | Conv<br>EL Encash<br>4Hrs Extra<br>Other | Washing<br>Bonus<br>Gun Alw<br>Incentive | Gross                          | PF<br>PT<br>UTDA         | ESI<br>LWF<br>FOOD     | Adv<br>Uni<br>M/C<br>Oth       | Total<br>Deduction | Net Pay  | Signatue<br>or Thumb<br>Impression |
|---------|----------|-------------------------------------------------------|-------------------------------------|--------------------------------------|-------------------------------------------------------|------------------------------------------|------------------------------------------|--------------------------------|--------------------------|------------------------|--------------------------------|--------------------|----------|------------------------------------|
| 16      | 216353   | AVDHESH KUMAR<br>SANURI RAM<br>SECURITY GUARD         | 28.00<br>0.00<br>28.00<br>18500.00  | 10387.00<br>0.00<br>1,129.00<br>0.00 | 5194.00<br>0.00<br>0.00<br>0.00                       | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 16710.00                       | 1246.00<br>0.00<br>49.00 | 126.00<br>0.00<br>0.00 | 0.00<br>316.00<br>0.00<br>0.00 | 1737.00            | 14973.00 |                                    |
|         |          | PF No. : 208463                                       |                                     |                                      |                                                       |                                          |                                          |                                |                          |                        |                                |                    |          |                                    |
|         |          | ESIC NO. : 2207251201                                 |                                     |                                      |                                                       |                                          |                                          |                                |                          |                        |                                |                    |          |                                    |
|         |          | UAN No. : 100096271171                                |                                     |                                      | BANK : BANK OF INDIA/D-4, UDYOG NAGARINDUSTRIAL AREA, |                                          |                                          | Account No. : 604910110004874  |                          |                        |                                |                    |          |                                    |
| 17      | 217727   | ANITA<br>BHAGWAT SINGH<br>LADY GUARD                  | 23.00<br>0.00<br>23.00<br>18500.00  | 8532.00<br>0.00<br>927.00<br>0.00    | 4266.00<br>0.00<br>0.00<br>0.00                       | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 13725.00                       | 1024.00<br>0.00<br>49.00 | 103.00<br>0.00<br>0.00 | 0.00<br>260.00<br>0.00<br>0.00 | 1436.00            | 12289.00 |                                    |
|         |          | PF No. : 209036                                       |                                     |                                      |                                                       |                                          |                                          |                                |                          |                        |                                |                    |          |                                    |
|         |          | ESIC NO. : 2214692474                                 |                                     |                                      |                                                       |                                          |                                          |                                |                          |                        |                                |                    |          |                                    |
|         |          | UAN No. : 101628972978                                |                                     |                                      | BANK : PUNJAB NATIONAL BANK/DELHI YAMUNA VIHAR,       |                                          |                                          | Account No. : 2256001700288021 |                          |                        |                                |                    |          |                                    |
| 18      | 218580   | GAJENDRA PANDEY<br>HRIDYA NAND<br>SECURITY GUARD      | 29.00<br>0.00<br>29.00<br>18500.00  | 10758.00<br>0.00<br>1,169.00<br>0.00 | 5379.00<br>0.00<br>0.00<br>0.00                       | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 17306.00                       | 1291.00<br>0.00<br>49.00 | 130.00<br>0.00<br>0.00 | 0.00<br>327.00<br>0.00<br>0.00 | 1797.00            | 15509.00 |                                    |
|         |          | PF No. : 218527                                       |                                     |                                      |                                                       |                                          |                                          |                                |                          |                        |                                |                    |          |                                    |
|         |          | ESIC NO. : 2015404743                                 |                                     |                                      |                                                       |                                          |                                          |                                |                          |                        |                                |                    |          |                                    |
|         |          | UAN No. : 100451559664                                |                                     |                                      | BANK : BANK OF BARODA/SHALIMARBAGH-NEW DELHI          |                                          |                                          | Account No. : 27440100016414   |                          |                        |                                |                    |          |                                    |
| 19      | 219616   | JAGDISH PRASAD<br>PRASADI LAL<br>SECURITY GUARD       | 31.00<br>0.00<br>31.00<br>18500.00  | 11500.00<br>0.00<br>1,250.00<br>0.00 | 5750.00<br>0.00<br>0.00<br>0.00                       | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 18500.00                       | 1380.00<br>0.00<br>49.00 | 139.00<br>0.00<br>0.00 | 0.00<br>350.00<br>0.00<br>0.00 | 1918.00            | 16582.00 |                                    |
|         |          | PF No. : 210996                                       |                                     |                                      |                                                       |                                          |                                          |                                |                          |                        |                                |                    |          |                                    |
|         |          | ESIC NO. : 2213508043                                 |                                     |                                      |                                                       |                                          |                                          |                                |                          |                        |                                |                    |          |                                    |
|         |          | UAN No. : 100170601454                                |                                     |                                      | BANK : BANK OF BARODA/POOTHKALAN,DELHI                |                                          |                                          | Account No. : 47980100001112   |                          |                        |                                |                    |          |                                    |
| 20      | 225651   | SONI DWIVEDI<br>ASHWANT KUMAR<br>LADY GUARD           | 22.00<br>0.00<br>22.00<br>18500.00  | 8161.00<br>0.00<br>887.00<br>0.00    | 4081.00<br>0.00<br>0.00<br>0.00                       | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 13129.00                       | 979.00<br>0.00<br>0.00   | 99.00<br>0.00<br>0.00  | 0.00<br>248.00<br>0.00<br>0.00 | 1326.00            | 11803.00 |                                    |
|         |          | PF No. : 216208                                       |                                     |                                      |                                                       |                                          |                                          |                                |                          |                        |                                |                    |          |                                    |
|         |          | ESIC NO. : 2214755221                                 |                                     |                                      |                                                       |                                          |                                          |                                |                          |                        |                                |                    |          |                                    |
|         |          | UAN No. : 101422247433                                |                                     |                                      | BANK : STATE BANK OF INDIA/RITHALA                    |                                          |                                          | Account No. : 40314008304      |                          |                        |                                |                    |          |                                    |

SWIFT SECURITAS PVT LTD

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

Salary Month -Year :      October - 2022

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

| Sr. No.    | Emp Code | Employee Name<br>Father / Husband Name<br>Designation          | Duties<br>Rel<br>TOTAL<br>FIX GROSS                | Basic<br>NH<br>Spl Alw<br>Tel Alw    | HRA<br>Uni / Outfit<br>Oth Alw<br>Rel Alw | Conv<br>EL Encash<br>4Hrs Extra<br>Other | Washing<br>Bonus<br>Gun Alw<br>Incentive | Gross                         | PF<br>PT<br>UTDA         | ESI<br>LWF<br>FOOD     | Adv<br>Uni<br>M/C<br>Oth       | Total<br>Deduction | Net Pay  | Signatue<br>or Thumb<br>Impression |
|------------|----------|----------------------------------------------------------------|----------------------------------------------------|--------------------------------------|-------------------------------------------|------------------------------------------|------------------------------------------|-------------------------------|--------------------------|------------------------|--------------------------------|--------------------|----------|------------------------------------|
| 21         | 230682   | SANJAY OJHA<br>VIPIN BIHARI<br>SECURITY GUARD                  | 7.00<br>0.00<br>7.00<br>18500.00                   | 2597.00<br>0.00<br>282.00<br>0.00    | 1298.00<br>0.00<br>0.00<br>0.00           | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 4177.00                       | 312.00<br>0.00<br>49.00  | 32.00<br>0.00<br>0.00  | 0.00<br>79.00<br>0.00<br>0.00  | 472.00             | 3705.00  |                                    |
| PF No. :   |          | 220459                                                         |                                                    |                                      |                                           |                                          |                                          |                               |                          |                        |                                |                    |          |                                    |
| ESIC NO. : |          | 2214796777                                                     |                                                    |                                      |                                           |                                          |                                          |                               |                          |                        |                                |                    |          |                                    |
| UAN No. :  |          | 101748932265                                                   | BANK : BANK OF BARODA/MIANWALI NAGAR,DELHI         |                                      |                                           |                                          |                                          | Account No. : 42568100011561  |                          |                        |                                |                    |          |                                    |
| 22         | 231870   | RAMAN KUMAR SINGH<br>SATYENDRA NARAYAN SINGH<br>SECURITY GUARD | 30.00<br>0.00<br>30.00<br>18500.00                 | 11129.00<br>0.00<br>1,210.00<br>0.00 | 5565.00<br>0.00<br>0.00<br>0.00           | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 17904.00                      | 1335.00<br>0.00<br>49.00 | 135.00<br>0.00<br>0.00 | 0.00<br>339.00<br>0.00<br>0.00 | 1858.00            | 16046.00 |                                    |
| PF No. :   |          | 223620                                                         |                                                    |                                      |                                           |                                          |                                          |                               |                          |                        |                                |                    |          |                                    |
| ESIC NO. : |          | 2214803539                                                     |                                                    |                                      |                                           |                                          |                                          |                               |                          |                        |                                |                    |          |                                    |
| UAN No. :  |          | 100470839349                                                   | BANK : BANK OF BARODA/NETAJI SUBHASH PLACE, DELHI  |                                      |                                           |                                          |                                          | Account No. : 37340100003748  |                          |                        |                                |                    |          |                                    |
| 23         | 235135   | RAM SAHU<br>RAM JATAN SAHU<br>SECURITY GUARD                   | 28.00<br>0.00<br>28.00<br>18500.00                 | 10387.00<br>0.00<br>1,129.00<br>0.00 | 5194.00<br>0.00<br>0.00<br>0.00           | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 16710.00                      | 1246.00<br>0.00<br>49.00 | 126.00<br>0.00<br>0.00 | 0.00<br>316.00<br>0.00<br>0.00 | 1737.00            | 14973.00 |                                    |
| PF No. :   |          | 224627                                                         |                                                    |                                      |                                           |                                          |                                          |                               |                          |                        |                                |                    |          |                                    |
| ESIC NO. : |          | 2214821792                                                     |                                                    |                                      |                                           |                                          |                                          |                               |                          |                        |                                |                    |          |                                    |
| UAN No. :  |          | 100302168832                                                   | BANK : STATE BANK OF INDIA/MAJLIS PARK             |                                      |                                           |                                          |                                          | Account No. : 32772044838     |                          |                        |                                |                    |          |                                    |
| 24         | 238222   | SANTOSH SINGH<br>MAHENDER SINGH<br>SECURITY GUARD              | 21.00<br>0.00<br>21.00<br>18500.00                 | 7790.00<br>0.00<br>847.00<br>0.00    | 3895.00<br>0.00<br>0.00<br>0.00           | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 12532.00                      | 935.00<br>0.00<br>49.00  | 94.00<br>0.00<br>0.00  | 0.00<br>237.00<br>0.00<br>0.00 | 1315.00            | 11217.00 |                                    |
| PF No. :   |          | 226155                                                         |                                                    |                                      |                                           |                                          |                                          |                               |                          |                        |                                |                    |          |                                    |
| ESIC NO. : |          | 2214841136                                                     |                                                    |                                      |                                           |                                          |                                          |                               |                          |                        |                                |                    |          |                                    |
| UAN No. :  |          | 100643009109                                                   | BANK : BANK OF BARODA/BARB0VJSAME                  |                                      |                                           |                                          |                                          | Account No. : 89820100002473  |                          |                        |                                |                    |          |                                    |
| 25         | 239481   | RAMNATH<br>RAGHURAJ<br>SECURITY GUARD                          | 30.00<br>0.00<br>30.00<br>18500.00                 | 11129.00<br>0.00<br>1,210.00<br>0.00 | 5565.00<br>0.00<br>0.00<br>0.00           | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 17904.00                      | 1335.00<br>0.00<br>49.00 | 135.00<br>0.00<br>0.00 | 0.00<br>339.00<br>0.00<br>0.00 | 1858.00            | 16046.00 |                                    |
| PF No. :   |          | 227216                                                         |                                                    |                                      |                                           |                                          |                                          |                               |                          |                        |                                |                    |          |                                    |
| ESIC NO. : |          | 2006737187                                                     |                                                    |                                      |                                           |                                          |                                          |                               |                          |                        |                                |                    |          |                                    |
| UAN No. :  |          | 100581575753                                                   | BANK : UNION BANK OF INDIA/NEW DELHI BEHRA ENCLAVE |                                      |                                           |                                          |                                          | Account No. : 520441023659363 |                          |                        |                                |                    |          |                                    |

SWIFT SECURITAS PVT LTD

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

Salary Month -Year :      October - 2022

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

| Sr. No.    | Emp Code | Employee Name<br>Father / Husband Name<br>Designation     | Duties<br>Rel<br>TOTAL<br>FIX GROSS                  | Basic<br>NH<br>Spl Alw<br>Tel Alw    | HRA<br>Uni / Outfit<br>Oth Alw<br>Rel Alw | Conv<br>EL Encash<br>4Hrs Extra<br>Other | Washing<br>Bonus<br>Gun Alw<br>Incentive | Gross                          | PF<br>PT<br>UTDA         | ESI<br>LWF<br>FOOD     | Adv<br>Uni<br>M/C<br>Oth          | Total<br>Deduction | Net Pay  | Signatue<br>or Thumb<br>Impression |
|------------|----------|-----------------------------------------------------------|------------------------------------------------------|--------------------------------------|-------------------------------------------|------------------------------------------|------------------------------------------|--------------------------------|--------------------------|------------------------|-----------------------------------|--------------------|----------|------------------------------------|
| 26         | 240213   | SATISH CHANDRA MAURYA<br>SRI RAM MAURYA<br>SECURITY GUARD | 1.00<br>0.00<br>1.00<br>18500.00                     | 371.00<br>0.00<br>40.00<br>0.00      | 185.00<br>0.00<br>0.00<br>0.00            | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 596.00                         | 45.00<br>0.00<br>0.00    | 5.00<br>0.00<br>0.00   | 0.00<br>11.00<br>0.00<br>0.00     | 61.00              | 535.00   |                                    |
| PF No. :   |          | 227834                                                    |                                                      |                                      |                                           |                                          |                                          |                                |                          |                        |                                   |                    |          |                                    |
| ESIC NO. : |          | 2214855145                                                |                                                      |                                      |                                           |                                          |                                          |                                |                          |                        |                                   |                    |          |                                    |
| UAN No. :  |          | 101097059779                                              | BANK : STATE BANK OF INDIA/JWALA HERI                |                                      |                                           |                                          |                                          | Account No. : 61148026095      |                          |                        |                                   |                    |          |                                    |
| 27         | 241279   | PRADEEP KUMAR ***<br>MUNNI LAL<br>SECURITY GUARD          | 17.00<br>0.00<br>17.00<br>18500.00                   | 6306.00<br>0.00<br>685.00<br>0.00    | 3153.00<br>0.00<br>0.00<br>0.00           | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 10144.00                       | 757.00<br>0.00<br>49.00  | 77.00<br>0.00<br>0.00  | 0.00<br>192.00<br>0.00<br>1000.00 | 2075.00            | 8069.00  |                                    |
| PF No. :   |          | 229464                                                    |                                                      |                                      |                                           |                                          |                                          |                                |                          |                        |                                   |                    |          |                                    |
| ESIC NO. : |          | 2016920109                                                |                                                      |                                      |                                           |                                          |                                          |                                |                          |                        |                                   |                    |          |                                    |
| UAN No. :  |          | 101269511318                                              | BANK : BANK OF BARODA/BADLI-NEW DELHI                |                                      |                                           |                                          |                                          | Account No. : 21368100004920   |                          |                        |                                   |                    |          |                                    |
| 28         | 241459   | VIJAY PANDEY<br>RAM NARESH PANDEY<br>SECURITY GUARD       | 25.00<br>0.00<br>25.00<br>18500.00                   | 9274.00<br>0.00<br>1,008.00<br>0.00  | 4637.00<br>0.00<br>0.00<br>0.00           | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 14919.00                       | 1113.00<br>0.00<br>49.00 | 112.00<br>0.00<br>0.00 | 0.00<br>282.00<br>0.00<br>0.00    | 1556.00            | 13363.00 |                                    |
| PF No. :   |          | 229681                                                    |                                                      |                                      |                                           |                                          |                                          |                                |                          |                        |                                   |                    |          |                                    |
| ESIC NO. : |          | 2214350729                                                |                                                      |                                      |                                           |                                          |                                          |                                |                          |                        |                                   |                    |          |                                    |
| UAN No. :  |          | 100658516272                                              | BANK : BANK OF BARODA/M2KCHOWK ROHINI, DELHI         |                                      |                                           |                                          |                                          | Account No. : 40100100002741   |                          |                        |                                   |                    |          |                                    |
| 29         | 242128   | SONU<br>RAMDEEN<br>SECURITY GUARD                         | 31.00<br>0.00<br>31.00<br>18500.00                   | 11500.00<br>0.00<br>1,250.00<br>0.00 | 5750.00<br>0.00<br>0.00<br>0.00           | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 18500.00                       | 1380.00<br>0.00<br>49.00 | 139.00<br>0.00<br>0.00 | 0.00<br>350.00<br>0.00<br>0.00    | 1918.00            | 16582.00 |                                    |
| PF No. :   |          | 229443                                                    |                                                      |                                      |                                           |                                          |                                          |                                |                          |                        |                                   |                    |          |                                    |
| ESIC NO. : |          | 2214866615                                                |                                                      |                                      |                                           |                                          |                                          |                                |                          |                        |                                   |                    |          |                                    |
| UAN No. :  |          | 101773615872                                              | BANK : INDIAN OVERSEAS BANK/DIMNI                    |                                      |                                           |                                          |                                          | Account No. : 253601000003263  |                          |                        |                                   |                    |          |                                    |
| 30         | 244167   | POONAM DEVI<br>RAJENDER PRASAD<br>LADY GUARD              | 17.00<br>0.00<br>17.00<br>18500.00                   | 6306.00<br>0.00<br>685.00<br>0.00    | 3153.00<br>0.00<br>0.00<br>0.00           | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 10144.00                       | 757.00<br>0.00<br>0.00   | 77.00<br>0.00<br>0.00  | 0.00<br>192.00<br>0.00<br>0.00    | 1026.00            | 9118.00  |                                    |
| PF No. :   |          | 232901                                                    |                                                      |                                      |                                           |                                          |                                          |                                |                          |                        |                                   |                    |          |                                    |
| ESIC NO. : |          | 2214878501                                                |                                                      |                                      |                                           |                                          |                                          |                                |                          |                        |                                   |                    |          |                                    |
| UAN No. :  |          | 101183076911                                              | BANK : PUNJAB NATIONAL BANK/PRASHANT VIHAR NEW DELHI |                                      |                                           |                                          |                                          | Account No. : 4166000100210746 |                          |                        |                                   |                    |          |                                    |

SWIFT SECURITAS PVT LTD

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

Salary Month -Year :      October - 2022

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

| Sr. No. | Emp Code | Employee Name<br>Father / Husband Name<br>Designation     | Duties<br>Rel<br>TOTAL<br>FIX GROSS | Basic<br>NH<br>Spl Alw<br>Tel Alw | HRA<br>Uni / Outfit<br>Oth Alw<br>Rel Alw                                 | Conv<br>EL Encash<br>4Hrs Extra<br>Other | Washing<br>Bonus<br>Gun Alw<br>Incentive | Gross                          | PF<br>PT<br>UTDA         | ESI<br>LWF<br>FOOD     | Adv<br>Uni<br>M/C<br>Oth | Total Deduction | Net Pay  | Signatue<br>or Thumb<br>Impression |
|---------|----------|-----------------------------------------------------------|-------------------------------------|-----------------------------------|---------------------------------------------------------------------------|------------------------------------------|------------------------------------------|--------------------------------|--------------------------|------------------------|--------------------------|-----------------|----------|------------------------------------|
| 31      | 245348   | MANOJ KUMAR<br>SHYAM LAL<br>SECURITY GUARD                | 31.00<br>0.00<br>31.00              | 11500.00<br>0.00<br>1,250.00      | 5750.00<br>0.00<br>0.00                                                   | 0.00<br>0.00<br>0.00                     | 0.00<br>0.00<br>0.00                     | 18500.00                       | 1380.00<br>0.00<br>49.00 | 139.00<br>0.00<br>0.00 | 0.00<br>350.00<br>0.00   | 1918.00         | 16582.00 |                                    |
|         |          | PF No. : 232092                                           | 18500.00                            | 0.00                              | 0.00                                                                      | 0.00                                     | 0.00                                     |                                |                          |                        | 0.00                     |                 |          |                                    |
|         |          | ESIC NO. : 2214889316                                     |                                     |                                   |                                                                           |                                          |                                          |                                |                          |                        |                          |                 |          |                                    |
|         |          | UAN No. : 101853316101                                    |                                     |                                   | BANK : STATE BANK OF INDIA/SULTANPURI                                     |                                          |                                          | Account No. : 32222204755      |                          |                        |                          |                 |          |                                    |
| 32      | 247802   | DEEPEE KUMAR<br>KALICHARAN SINGH<br>SECURITY GUARD        | 21.00<br>0.00<br>21.00              | 7790.00<br>0.00<br>847.00         | 3895.00<br>0.00<br>0.00                                                   | 0.00<br>0.00<br>0.00                     | 0.00<br>0.00<br>0.00                     | 12532.00                       | 935.00<br>0.00<br>49.00  | 94.00<br>0.00<br>0.00  | 0.00<br>237.00<br>0.00   | 1315.00         | 11217.00 |                                    |
|         |          | PF No. : 235770                                           | 18500.00                            | 0.00                              | 0.00                                                                      | 0.00                                     | 0.00                                     |                                |                          |                        | 0.00                     |                 |          |                                    |
|         |          | ESIC NO. : 2214909073                                     |                                     |                                   |                                                                           |                                          |                                          |                                |                          |                        |                          |                 |          |                                    |
|         |          | UAN No. : 101651912537                                    |                                     |                                   | BANK : PUNJAB NATIONAL BANK/SALGAWAN(RAJ MAHOW)(ALIGARH)UP                |                                          |                                          | Account No. : 2800001700215613 |                          |                        |                          |                 |          |                                    |
| 33      | 247963   | ANANTA GADANAYAK<br>SARBESWAR GADANAYAK<br>SECURITY GUARD | 5.00<br>0.00<br>5.00                | 1855.00<br>0.00<br>202.00         | 927.00<br>0.00<br>0.00                                                    | 0.00<br>0.00<br>0.00                     | 0.00<br>0.00<br>0.00                     | 2984.00                        | 223.00<br>0.00<br>0.00   | 23.00<br>0.00<br>0.00  | 0.00<br>56.00<br>0.00    | 302.00          | 2682.00  |                                    |
|         |          | PF No. : 235351                                           | 18500.00                            | 0.00                              | 0.00                                                                      | 0.00                                     | 0.00                                     |                                |                          |                        | 0.00                     |                 |          |                                    |
|         |          | ESIC NO. : 4403520162                                     |                                     |                                   |                                                                           |                                          |                                          |                                |                          |                        |                          |                 |          |                                    |
|         |          | UAN No. : 100082925766                                    |                                     |                                   | BANK : BANK OF INDIA/SECTOR A, PLOT NO.1030 ACHANDAKA IND.COMPLEX, N.H.5, |                                          |                                          | Account No. : 555310510000845  |                          |                        |                          |                 |          |                                    |
| 34      | 30711    | BAL KISHAN PARSAD<br>BHIM PARSAD<br>SECURITY GUARD        | 30.00<br>0.00<br>30.00              | 11129.00<br>0.00<br>1,210.00      | 5565.00<br>0.00<br>0.00                                                   | 0.00<br>0.00<br>0.00                     | 0.00<br>0.00<br>0.00                     | 17904.00                       | 1335.00<br>0.00<br>49.00 | 135.00<br>0.00<br>0.00 | 0.00<br>339.00<br>0.00   | 1858.00         | 16046.00 |                                    |
|         |          | PF No. : 22188                                            | 18500.00                            | 0.00                              | 0.00                                                                      | 0.00                                     | 0.00                                     |                                |                          |                        | 0.00                     |                 |          |                                    |
|         |          | ESIC NO. : 2207266629                                     |                                     |                                   |                                                                           |                                          |                                          |                                |                          |                        |                          |                 |          |                                    |
|         |          | UAN No. : 100105667921                                    |                                     |                                   | BANK : STATE BANK OF INDIA/KESHAVPURAM                                    |                                          |                                          | Account No. : 10525746163      |                          |                        |                          |                 |          |                                    |
| 35      | 76968    | CHAVI NATH PANDEY<br>MAN PURAN PANDEY<br>SECURITY GUARD   | 31.00<br>0.00<br>31.00              | 11500.00<br>0.00<br>1,250.00      | 5750.00<br>0.00<br>0.00                                                   | 0.00<br>0.00<br>0.00                     | 0.00<br>0.00<br>0.00                     | 18500.00                       | 1380.00<br>0.00<br>49.00 | 139.00<br>0.00<br>0.00 | 0.00<br>350.00<br>0.00   | 1918.00         | 16582.00 |                                    |
|         |          | PF No. : 76903                                            | 18500.00                            | 0.00                              | 0.00                                                                      | 0.00                                     | 0.00                                     |                                |                          |                        | 0.00                     |                 |          |                                    |
|         |          | ESIC NO. : 2213407124                                     |                                     |                                   |                                                                           |                                          |                                          |                                |                          |                        |                          |                 |          |                                    |
|         |          | UAN No. : 100124640240                                    |                                     |                                   | BANK : INDIAN BANK/IDIB000P659                                            |                                          |                                          | Account No. : 50424444182      |                          |                        |                          |                 |          |                                    |

SWIFT SECURITAS PVT LTD

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

Salary Month -Year :      October - 2022

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

| Sr. No.                                                    | Emp Code | Employee Name<br>Father / Husband Name<br>Designation | Duties<br>Rel<br>TOTAL<br>FIX GROSS | Basic<br>NH<br>Spl Alw<br>Tel Alw | HRA<br>Uni / Outfit<br>Oth Alw<br>Rel Alw | Conv<br>EL Encash<br>4Hrs Extra<br>Other | Washing<br>Bonus<br>Gun Alw<br>Incentive | Gross    | PF<br>PT<br>UTDA         | ESI<br>LWF<br>FOOD     | Adv<br>Uni<br>M/C<br>Oth | Total<br>Deduction | Net Pay  | Signatue<br>or Thumb<br>Impression |
|------------------------------------------------------------|----------|-------------------------------------------------------|-------------------------------------|-----------------------------------|-------------------------------------------|------------------------------------------|------------------------------------------|----------|--------------------------|------------------------|--------------------------|--------------------|----------|------------------------------------|
| 36                                                         | 82641    | HARI OM SHUKLA<br>MURARI LAL SHUKLA<br>SECURITY GUARD | 31.00<br>0.00<br>31.00              | 11500.00<br>0.00<br>1,250.00      | 5750.00<br>0.00<br>0.00                   | 0.00<br>0.00<br>0.00                     | 0.00<br>0.00<br>0.00                     | 18500.00 | 1380.00<br>0.00<br>49.00 | 139.00<br>0.00<br>0.00 | 0.00<br>350.00<br>0.00   | 1918.00            | 16582.00 |                                    |
| PF No. : 71835                                             |          |                                                       | 18500.00                            | 0.00                              | 0.00                                      | 0.00                                     | 0.00                                     |          |                          |                        | 0.00                     |                    |          |                                    |
| ESIC NO. : 2213674105                                      |          |                                                       |                                     |                                   |                                           |                                          |                                          |          |                          |                        |                          |                    |          |                                    |
| UAN No. : 100161420680                                     |          |                                                       |                                     |                                   |                                           |                                          |                                          |          |                          |                        |                          |                    |          |                                    |
| BANK : BANK OF INDIA/A 518,SHASTRI NAGAR,DELHI 110 052     |          |                                                       |                                     |                                   |                                           |                                          |                                          |          |                          |                        |                          |                    |          |                                    |
| 37                                                         | 247871   | RAM CHANDRA<br>BACHAI<br>SECURITY GUARD               | 8.00<br>0.00<br>8.00                | 2968.00<br>0.00<br>323.00         | 1484.00<br>0.00<br>0.00                   | 0.00<br>0.00<br>0.00                     | 0.00<br>0.00<br>0.00                     | 4775.00  | 356.00<br>0.00<br>0.00   | 36.00<br>0.00<br>0.00  | 0.00<br>90.00<br>0.00    | 482.00             | 4293.00  |                                    |
| PF No. : 235391                                            |          |                                                       | 18500.00                            | 0.00                              | 0.00                                      | 0.00                                     | 0.00                                     |          |                          |                        | 0.00                     |                    |          |                                    |
| ESIC NO. : 2017422728                                      |          |                                                       |                                     |                                   |                                           |                                          |                                          |          |                          |                        |                          |                    |          |                                    |
| UAN No. : 101396621249                                     |          |                                                       |                                     |                                   |                                           |                                          |                                          |          |                          |                        |                          |                    |          |                                    |
| BANK : BANK OF BARODA/ROHINI,DELHI                         |          |                                                       |                                     |                                   |                                           |                                          |                                          |          |                          |                        |                          |                    |          |                                    |
| 38                                                         | 249116   | OM VATI<br>HAVALDAR SINGH<br>LADY GUARD               | 6.00<br>0.00<br>6.00                | 2226.00<br>0.00<br>242.00         | 1113.00<br>0.00<br>0.00                   | 0.00<br>0.00<br>0.00                     | 0.00<br>0.00<br>0.00                     | 3581.00  | 267.00<br>0.00<br>49.00  | 27.00<br>0.00<br>0.00  | 0.00<br>68.00<br>0.00    | 411.00             | 3170.00  |                                    |
| PF No. : 236014                                            |          |                                                       | 18500.00                            | 0.00                              | 0.00                                      | 0.00                                     | 0.00                                     |          |                          |                        | 0.00                     |                    |          |                                    |
| ESIC NO. : 2214919584                                      |          |                                                       |                                     |                                   |                                           |                                          |                                          |          |                          |                        |                          |                    |          |                                    |
| UAN No. : 101885909252                                     |          |                                                       |                                     |                                   |                                           |                                          |                                          |          |                          |                        |                          |                    |          |                                    |
| BANK : PUNJAB NATIONAL BANK/SWAROOP NAGAR , DELHI          |          |                                                       |                                     |                                   |                                           |                                          |                                          |          |                          |                        |                          |                    |          |                                    |
| 39                                                         | 248360   | SUNIL KUMAR ***<br>PARSHURAM SINGH<br>SECURITY GUARD  | 1.00<br>0.00<br>1.00                | 371.00<br>0.00<br>40.00           | 185.00<br>0.00<br>0.00                    | 0.00<br>0.00<br>0.00                     | 0.00<br>0.00<br>0.00                     | 596.00   | 45.00<br>0.00<br>0.00    | 5.00<br>0.00<br>0.00   | 0.00<br>11.00<br>0.00    | 61.00              | 535.00   |                                    |
| PF No. : 234879                                            |          |                                                       | 18500.00                            | 0.00                              | 0.00                                      | 0.00                                     | 0.00                                     |          |                          |                        | 0.00                     |                    |          |                                    |
| ESIC NO. : 2214913573                                      |          |                                                       |                                     |                                   |                                           |                                          |                                          |          |                          |                        |                          |                    |          |                                    |
| UAN No. : 101876689975                                     |          |                                                       |                                     |                                   |                                           |                                          |                                          |          |                          |                        |                          |                    |          |                                    |
| BANK : PUNJAB NATIONAL BANK/SHEOGANJ,DIST.AURANGABAD(BIHAR |          |                                                       |                                     |                                   |                                           |                                          |                                          |          |                          |                        |                          |                    |          |                                    |
| 40                                                         | 249115   | SANJAY KUMAR<br>SONE MANDAL<br>SECURITY GUARD         | 5.00<br>0.00<br>5.00                | 1855.00<br>0.00<br>202.00         | 927.00<br>0.00<br>0.00                    | 0.00<br>0.00<br>0.00                     | 0.00<br>0.00<br>0.00                     | 2984.00  | 223.00<br>0.00<br>0.00   | 23.00<br>0.00<br>0.00  | 0.00<br>56.00<br>0.00    | 302.00             | 2682.00  |                                    |
| PF No. : 236368                                            |          |                                                       | 18500.00                            | 0.00                              | 0.00                                      | 0.00                                     | 0.00                                     |          |                          |                        | 0.00                     |                    |          |                                    |
| ESIC NO. : 2214919580                                      |          |                                                       |                                     |                                   |                                           |                                          |                                          |          |                          |                        |                          |                    |          |                                    |
| UAN No. : 101714577030                                     |          |                                                       |                                     |                                   |                                           |                                          |                                          |          |                          |                        |                          |                    |          |                                    |
| BANK : STATE BANK OF INDIA/JANAKPUR ROAD                   |          |                                                       |                                     |                                   |                                           |                                          |                                          |          |                          |                        |                          |                    |          |                                    |
| Account No. : 610410110000263                              |          |                                                       |                                     |                                   |                                           |                                          |                                          |          |                          |                        |                          |                    |          |                                    |
| Account No. : 45770100001139                               |          |                                                       |                                     |                                   |                                           |                                          |                                          |          |                          |                        |                          |                    |          |                                    |
| Account No. : 6584001700074323                             |          |                                                       |                                     |                                   |                                           |                                          |                                          |          |                          |                        |                          |                    |          |                                    |
| Account No. : 3153000100356155                             |          |                                                       |                                     |                                   |                                           |                                          |                                          |          |                          |                        |                          |                    |          |                                    |
| Account No. : 39151887954                                  |          |                                                       |                                     |                                   |                                           |                                          |                                          |          |                          |                        |                          |                    |          |                                    |

SWIFT SECURITAS PVT LTD

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

Salary Month -Year :      October - 2022

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

| Sr. No.           | Emp Code | Employee Name<br>Father / Husband Name<br>Designation         | Duties<br>Rel<br>TOTAL<br>FIX GROSS          | Basic<br>NH<br>Spl Alw<br>Tel Alw     | HRA<br>Uni / Outfit<br>Oth Alw<br>Rel Alw | Conv<br>EL Encash<br>4Hrs Extra<br>Other | Washing<br>Bonus<br>Gun Alw<br>Incentive | Gross                        | PF<br>PT<br>UTDA            | ESI<br>LWF<br>FOOD      | Adv<br>Uni<br>M/C<br>Oth            | Total<br>Deduction | Net Pay   | Signatue<br>or Thumb<br>Impression |
|-------------------|----------|---------------------------------------------------------------|----------------------------------------------|---------------------------------------|-------------------------------------------|------------------------------------------|------------------------------------------|------------------------------|-----------------------------|-------------------------|-------------------------------------|--------------------|-----------|------------------------------------|
| 41                | 245478   | BAHARAT PRASAD MISHRA<br>HARISHANKAR MISHRA<br>SECURITY GUARD | 4.00<br>0.00<br>4.00<br>18500.00             | 1484.00<br>0.00<br>161.00<br>0.00     | 742.00<br>0.00<br>0.00<br>0.00            | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 2387.00                      | 178.00<br>0.00<br>0.00      | 18.00<br>0.00<br>0.00   | 0.00<br>45.00<br>0.00<br>0.00       | 241.00             | 2146.00   |                                    |
| PF No. :          |          | 232994                                                        |                                              |                                       |                                           |                                          |                                          |                              |                             |                         |                                     |                    |           |                                    |
| ESIC NO. :        |          | 2006480633                                                    |                                              |                                       |                                           |                                          |                                          |                              |                             |                         |                                     |                    |           |                                    |
| UAN No. :         |          | 100119181419                                                  | BANK : BANK OF BARODA/SHALIMARBAGH-NEW DELHI |                                       |                                           |                                          |                                          | Account No. : 27440100016434 |                             |                         |                                     |                    |           |                                    |
| 42                | 249099   | RAJAN KUMAR SINGH ***<br>KANHAIYA SINGH<br>SECURITY GUARD     | 2.00<br>0.00<br>2.00<br>18500.00             | 742.00<br>0.00<br>81.00<br>0.00       | 371.00<br>0.00<br>0.00<br>0.00            | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 1194.00                      | 89.00<br>0.00<br>0.00       | 9.00<br>0.00<br>0.00    | 0.00<br>23.00<br>0.00<br>0.00       | 121.00             | 1073.00   |                                    |
| PF No. :          |          | 236717                                                        |                                              |                                       |                                           |                                          |                                          |                              |                             |                         |                                     |                    |           |                                    |
| ESIC NO. :        |          | 2214919571                                                    |                                              |                                       |                                           |                                          |                                          |                              |                             |                         |                                     |                    |           |                                    |
| UAN No. :         |          | 101461864688                                                  | BANK : STATE BANK OF INDIA/RATANPURA         |                                       |                                           |                                          |                                          | Account No. : 41277684353    |                             |                         |                                     |                    |           |                                    |
| 43                | 236280   | RAVI SHANKAR SINGH<br>ASHOK SINGH<br>SECURITY GUARD           | 6.00<br>0.00<br>6.00<br>18500.00             | 2226.00<br>0.00<br>242.00<br>0.00     | 1113.00<br>0.00<br>0.00<br>0.00           | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 3581.00                      | 267.00<br>0.00<br>0.00      | 27.00<br>0.00<br>0.00   | 0.00<br>68.00<br>0.00<br>0.00       | 362.00             | 3219.00   |                                    |
| PF No. :          |          | 225826                                                        |                                              |                                       |                                           |                                          |                                          |                              |                             |                         |                                     |                    |           |                                    |
| ESIC NO. :        |          | 2214829733                                                    |                                              |                                       |                                           |                                          |                                          |                              |                             |                         |                                     |                    |           |                                    |
| UAN No. :         |          | 100690617628                                                  | BANK : STATE BANK OF INDIA/MATI              |                                       |                                           |                                          |                                          | Account No. : 32931599166    |                             |                         |                                     |                    |           |                                    |
| UNIT SALARY TOTAL |          |                                                               | 889.00<br>0.00<br>889.00                     | 331207.00<br>0.00<br>36555.00<br>0.00 | 165605.00<br>0.00<br>0.00<br>0.00         | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 533367.00                    | 39745.00<br>0.00<br>1568.00 | 4017.00<br>0.00<br>0.00 | 0.00<br>10036.00<br>0.00<br>1000.00 | 56366.00           | 477001.00 |                                    |

SWIFT SECURITAS PVT LTD

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

Salary Month -Year :      October - 2022

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

| Sr. No.    | Emp Code | Employee Name<br>Father / Husband Name<br>Designation | Duties<br>Rel<br>TOTAL<br>FIX GROSS              | Basic<br>NH<br>Spl Alw<br>Tel Alw | HRA<br>Uni / Outfit<br>Oth Alw<br>Rel Alw | Conv<br>EL Encash<br>4Hrs Extra<br>Other | Washing<br>Bonus<br>Gun Alw<br>Incentive | Gross         | PF<br>PT<br>UTDA         | ESI<br>LWF<br>FOOD     | Adv<br>Uni<br>M/C<br>Oth | Total<br>Deduction | Net Pay  | Signatue<br>or Thumb<br>Impression |
|------------|----------|-------------------------------------------------------|--------------------------------------------------|-----------------------------------|-------------------------------------------|------------------------------------------|------------------------------------------|---------------|--------------------------|------------------------|--------------------------|--------------------|----------|------------------------------------|
| 1          | 169922   | SANJIT KUMAR RAY<br>VINAY KUMAR RAY<br>SECURITY GUARD | 31.00<br>0.00<br>31.00                           | 11500.00<br>0.00<br>1,250.00      | 5750.00<br>0.00<br>0.00                   | 0.00<br>0.00<br>0.00                     | 0.00<br>0.00<br>0.00                     | 18500.00      | 1380.00<br>0.00<br>49.00 | 139.00<br>0.00<br>0.00 | 0.00<br>350.00<br>0.00   | 1918.00            | 16582.00 |                                    |
| PF No. :   |          | 166741                                                | 18500.00                                         | 0.00                              | 0.00                                      | 0.00                                     | 0.00                                     |               |                          |                        | 0.00                     |                    |          |                                    |
| ESIC NO. : |          | 2214249137                                            |                                                  |                                   |                                           |                                          |                                          |               |                          |                        |                          |                    |          |                                    |
| UAN No. :  |          | 101069930346                                          | BANK : UNION BANK OF INDIA/MALL ROAD - NEW DELHI |                                   |                                           |                                          |                                          | Account No. : |                          | 419002010579181        |                          |                    |          |                                    |
| 2          | 174226   | CHANDRA MANI TIWARI<br>ARJUN PRASAD<br>SECURITY GUARD | 29.50<br>0.00<br>29.50                           | 10944.00<br>0.00<br>1,190.00      | 5472.00<br>0.00<br>0.00                   | 0.00<br>0.00<br>0.00                     | 0.00<br>0.00<br>0.00                     | 17606.00      | 1313.00<br>0.00<br>49.00 | 133.00<br>0.00<br>0.00 | 0.00<br>333.00<br>0.00   | 1828.00            | 15778.00 |                                    |
| PF No. :   |          | 170422                                                | 18500.00                                         | 0.00                              | 0.00                                      | 0.00                                     | 0.00                                     |               |                          |                        | 0.00                     |                    |          |                                    |
| ESIC NO. : |          | 2214297800                                            |                                                  |                                   |                                           |                                          |                                          |               |                          |                        |                          |                    |          |                                    |
| UAN No. :  |          | 101154484715                                          | BANK : INDIAN BANK/IDIB000B886                   |                                   |                                           |                                          |                                          | Account No. : |                          | 50285473139            |                          |                    |          |                                    |
| 3          | 175086   | RAJESH KUMAR SINGH<br>GORAKH SINGH<br>SECURITY GUARD  | 31.00<br>0.00<br>31.00                           | 11500.00<br>0.00<br>1,250.00      | 5750.00<br>0.00<br>0.00                   | 0.00<br>0.00<br>0.00                     | 0.00<br>0.00<br>0.00                     | 18500.00      | 1380.00<br>0.00<br>49.00 | 139.00<br>0.00<br>0.00 | 0.00<br>350.00<br>0.00   | 1918.00            | 16582.00 |                                    |
| PF No. :   |          | 171198                                                | 18500.00                                         | 0.00                              | 0.00                                      | 0.00                                     | 0.00                                     |               |                          |                        | 0.00                     |                    |          |                                    |
| ESIC NO. : |          | 2214310069                                            |                                                  |                                   |                                           |                                          |                                          |               |                          |                        |                          |                    |          |                                    |
| UAN No. :  |          | 101170956898                                          | BANK : AXIS BANK/UTIB0003332                     |                                   |                                           |                                          |                                          | Account No. : |                          | 916010078493527        |                          |                    |          |                                    |
| 4          | 210125   | AMIT KUMAR<br>ISHWAR SINGH<br>SECURITY GUARD          | 30.00<br>0.00<br>30.00                           | 11129.00<br>0.00<br>1,210.00      | 5565.00<br>0.00<br>0.00                   | 0.00<br>0.00<br>0.00                     | 0.00<br>0.00<br>0.00                     | 17904.00      | 1335.00<br>0.00<br>49.00 | 135.00<br>0.00<br>0.00 | 0.00<br>339.00<br>0.00   | 1858.00            | 16046.00 |                                    |
| PF No. :   |          | 201981                                                | 18500.00                                         | 0.00                              | 0.00                                      | 0.00                                     | 0.00                                     |               |                          |                        | 0.00                     |                    |          |                                    |
| ESIC NO. : |          | 2214636799                                            |                                                  |                                   |                                           |                                          |                                          |               |                          |                        |                          |                    |          |                                    |
| UAN No. :  |          | 101308849456                                          | BANK : CANARA BANK/SHAKTINAGAR,DELHI             |                                   |                                           |                                          |                                          | Account No. : |                          | 1170101065525          |                          |                    |          |                                    |
| 5          | 222419   | MOHIT JHA<br>VISHNU DEV JHA<br>SECURITY GUARD         | 31.00<br>0.00<br>31.00                           | 11500.00<br>0.00<br>1,250.00      | 5750.00<br>0.00<br>0.00                   | 0.00<br>0.00<br>0.00                     | 0.00<br>0.00<br>0.00                     | 18500.00      | 1380.00<br>0.00<br>49.00 | 139.00<br>0.00<br>0.00 | 0.00<br>350.00<br>0.00   | 1918.00            | 16582.00 |                                    |
| 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       |                          |                    |          |                                    |

SWIFT SECURITAS PVT LTD

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

Salary Month -Year :      October - 2022

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

| Sr. No.    | Emp Code     | Employee Name<br>Father / Husband Name<br>Designation      | Duties<br>Rel<br>TOTAL<br>FIX GROSS | Basic<br>NH<br>Spl Alw<br>Tel Alw    | HRA<br>Uni / Outfit<br>Oth Alw<br>Rel Alw                           | Conv<br>EL Encash<br>4Hrs Extra<br>Other | Washing<br>Bonus<br>Gun Alw<br>Incentive | Gross         | PF<br>PT<br>UTDA         | ESI<br>LWF<br>FOOD     | Adv<br>Uni<br>M/C<br>Oth       | Total<br>Deduction | Net Pay  | Signatue<br>or Thumb<br>Impression |
|------------|--------------|------------------------------------------------------------|-------------------------------------|--------------------------------------|---------------------------------------------------------------------|------------------------------------------|------------------------------------------|---------------|--------------------------|------------------------|--------------------------------|--------------------|----------|------------------------------------|
| 6          | 232259       | JAGDISH KUMAR<br>HARISH RAM<br>SECURITY GUARD              | 31.00<br>0.00<br>31.00<br>18500.00  | 11500.00<br>0.00<br>1,250.00<br>0.00 | 5750.00<br>0.00<br>0.00<br>0.00                                     | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 18500.00      | 1380.00<br>0.00<br>49.00 | 139.00<br>0.00<br>0.00 | 0.00<br>350.00<br>0.00<br>0.00 | 1918.00            | 16582.00 |                                    |
| PF No. :   | 222601       |                                                            |                                     |                                      |                                                                     |                                          |                                          |               |                          |                        |                                |                    |          |                                    |
| ESIC NO. : | 1325473609   |                                                            |                                     |                                      |                                                                     |                                          |                                          |               |                          |                        |                                |                    |          |                                    |
| UAN No. :  | 101239772275 |                                                            |                                     |                                      | BANK : PUNJAB AND SIND BANK/JWALA HERI DELHI                        |                                          |                                          | Account No. : | 09291000003016           |                        |                                |                    |          |                                    |
| 7          | 235671       | VIKRAM KUMAR JHA<br>ASHOK KUMAR JHA<br>SECURITY GUARD      | 1.00<br>0.00<br>1.00<br>18500.00    | 371.00<br>0.00<br>40.00<br>0.00      | 185.00<br>0.00<br>0.00<br>0.00                                      | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 596.00        | 45.00<br>0.00<br>49.00   | 5.00<br>0.00<br>0.00   | 0.00<br>11.00<br>0.00<br>0.00  | 110.00             | 486.00   |                                    |
| PF No. :   | 224742       |                                                            |                                     |                                      |                                                                     |                                          |                                          |               |                          |                        |                                |                    |          |                                    |
| ESIC NO. : | 2016924244   |                                                            |                                     |                                      |                                                                     |                                          |                                          |               |                          |                        |                                |                    |          |                                    |
| UAN No. :  | 101204167877 |                                                            |                                     |                                      | BANK : PUNJAB NATIONAL BANK/BAKHTAWARPUR, DELHI                     |                                          |                                          | Account No. : | 7544000100051366         |                        |                                |                    |          |                                    |
| 8          | 247956       | PANKAJ KUMAR JHA<br>SUNIL KUMAR JHA<br>SECURITY SUPERVISOR | 31.00<br>0.00<br>31.00<br>20500.00  | 12500.00<br>0.00<br>1,750.00<br>0.00 | 6250.00<br>0.00<br>0.00<br>0.00                                     | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 20500.00      | 1500.00<br>0.00<br>49.00 | 154.00<br>0.00<br>0.00 | 0.00<br>350.00<br>0.00<br>0.00 | 2053.00            | 18447.00 |                                    |
| PF No. :   | 235047       |                                                            |                                     |                                      |                                                                     |                                          |                                          |               |                          |                        |                                |                    |          |                                    |
| ESIC NO. : | 2017122329   |                                                            |                                     |                                      |                                                                     |                                          |                                          |               |                          |                        |                                |                    |          |                                    |
| UAN No. :  | 101286897792 |                                                            |                                     |                                      | BANK : STATE BANK OF INDIA/SHAMBHU GANJ                             |                                          |                                          | Account No. : | 35371293073              |                        |                                |                    |          |                                    |
| 9          | 248359       | SANJAY KUMAR<br>AJAYPAL SINGH<br>SECURITY GUARD            | 26.00<br>0.00<br>26.00<br>18500.00  | 9645.00<br>0.00<br>1,048.00<br>0.00  | 4823.00<br>0.00<br>0.00<br>0.00                                     | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 15516.00      | 1157.00<br>0.00<br>0.00  | 117.00<br>0.00<br>0.00 | 0.00<br>294.00<br>0.00<br>0.00 | 1568.00            | 13948.00 |                                    |
| PF No. :   | 235640       |                                                            |                                     |                                      |                                                                     |                                          |                                          |               |                          |                        |                                |                    |          |                                    |
| ESIC NO. : | 2214913561   |                                                            |                                     |                                      |                                                                     |                                          |                                          |               |                          |                        |                                |                    |          |                                    |
| UAN No. :  | 101592255323 |                                                            |                                     |                                      | BANK : PUNJAB NATIONAL BANK/SALGAWAN(RAJ MAHOW)(ALIGARH)UP          |                                          |                                          | Account No. : | 2800000100086768         |                        |                                |                    |          |                                    |
| 10         | 79704        | UMESH CHANDER<br>ITWARI LAL<br>SECURITY SUPERVISOR         | 28.00<br>0.00<br>28.00<br>20500.00  | 11290.00<br>0.00<br>1,581.00<br>0.00 | 5645.00<br>0.00<br>0.00<br>0.00                                     | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 18516.00      | 1355.00<br>0.00<br>49.00 | 139.00<br>0.00<br>0.00 | 0.00<br>316.00<br>0.00<br>0.00 | 1859.00            | 16657.00 |                                    |
| PF No. :   | 68876        |                                                            |                                     |                                      |                                                                     |                                          |                                          |               |                          |                        |                                |                    |          |                                    |
| ESIC NO. : | 2212127733   |                                                            |                                     |                                      |                                                                     |                                          |                                          |               |                          |                        |                                |                    |          |                                    |
| UAN No. :  | 100395160979 |                                                            |                                     |                                      | BANK : BANK OF INDIA/KHASRA NO. 957, KIRARISULEMAN NAGAR, NEW DELHI |                                          |                                          | Account No. : | 609810110004452          |                        |                                |                    |          |                                    |

SWIFT SECURITAS PVT LTD

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

Salary Month -Year :      October - 2022

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

| Sr. No.           | Emp Code | Employee Name<br>Father / Husband Name<br>Designation     | Duties<br>Rel<br>TOTAL<br>FIX GROSS         | Basic<br>NH<br>Spl Alw<br>Tel Alw     | HRA<br>Uni / Outfit<br>Oth Alw<br>Rel Alw | Conv<br>EL Encash<br>4Hrs Extra<br>Other | Washing<br>Bonus<br>Gun Alw<br>Incentive | Gross                          | PF<br>PT<br>UTDA           | ESI<br>LWF<br>FOOD      | Adv<br>Uni<br>M/C<br>Oth          | Total<br>Deduction | Net Pay   | Signatue<br>or Thumb<br>Impression |
|-------------------|----------|-----------------------------------------------------------|---------------------------------------------|---------------------------------------|-------------------------------------------|------------------------------------------|------------------------------------------|--------------------------------|----------------------------|-------------------------|-----------------------------------|--------------------|-----------|------------------------------------|
| 11                | 184727   | MITHLESH PRASAD GUPTA<br>VISHWANATH SAH<br>SECURITY GUARD | 3.00<br>0.00<br>3.00<br>18500.00            | 1113.00<br>0.00<br>121.00<br>0.00     | 556.00<br>0.00<br>0.00<br>0.00            | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 1790.00                        | 134.00<br>0.00<br>49.00    | 14.00<br>0.00<br>0.00   | 0.00<br>34.00<br>0.00<br>250.00   | 481.00             | 1309.00   |                                    |
| PF No. :          |          | 179166                                                    |                                             |                                       |                                           |                                          |                                          |                                |                            |                         |                                   |                    |           |                                    |
| ESIC NO. :        |          | 2213865271                                                |                                             |                                       |                                           |                                          |                                          |                                |                            |                         |                                   |                    |           |                                    |
| UAN No. :         |          | 101322761850                                              | BANK : PUNJAB NATIONAL BANK/DELHI,MUKANDPUR |                                       |                                           |                                          |                                          | Account No. : 4810000100046169 |                            |                         |                                   |                    |           |                                    |
| 12                | 247871   | RAM CHANDRA<br>BACHAI<br>SECURITY GUARD                   | 1.00<br>0.00<br>1.00<br>18500.00            | 371.00<br>0.00<br>40.00<br>0.00       | 185.00<br>0.00<br>0.00<br>0.00            | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 596.00                         | 45.00<br>0.00<br>0.00      | 5.00<br>0.00<br>0.00    | 0.00<br>11.00<br>0.00<br>0.00     | 61.00              | 535.00    |                                    |
| PF No. :          |          | 235391                                                    |                                             |                                       |                                           |                                          |                                          |                                |                            |                         |                                   |                    |           |                                    |
| ESIC NO. :        |          | 2017422728                                                |                                             |                                       |                                           |                                          |                                          |                                |                            |                         |                                   |                    |           |                                    |
| UAN No. :         |          | 101396621249                                              | BANK : BANK OF BARODA/ROHINI,DELHI          |                                       |                                           |                                          |                                          | Account No. : 45770100001139   |                            |                         |                                   |                    |           |                                    |
| 13                | 240376   | RAMENDRA KUMAR<br>MAHAVEER<br>SECURITY GUARD              | 1.00<br>0.00<br>1.00<br>18500.00            | 371.00<br>0.00<br>40.00<br>0.00       | 185.00<br>0.00<br>0.00<br>0.00            | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 596.00                         | 45.00<br>0.00<br>0.00      | 5.00<br>0.00<br>0.00    | 0.00<br>11.00<br>0.00<br>0.00     | 61.00              | 535.00    |                                    |
| PF No. :          |          | 227356                                                    |                                             |                                       |                                           |                                          |                                          |                                |                            |                         |                                   |                    |           |                                    |
| ESIC NO. :        |          | 6713680901                                                |                                             |                                       |                                           |                                          |                                          |                                |                            |                         |                                   |                    |           |                                    |
| UAN No. :         |          | 100948586005                                              | BANK : HDFC BANK/BACHHRAWAN                 |                                       |                                           |                                          |                                          | Account No. : 50100354620912   |                            |                         |                                   |                    |           |                                    |
| UNIT SALARY TOTAL |          |                                                           | 274.50<br>0.00<br>274.50                    | 103734.00<br>0.00<br>12020.00<br>0.00 | 51866.00<br>0.00<br>0.00<br>0.00          | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 167620.00                      | 12449.00<br>0.00<br>490.00 | 1263.00<br>0.00<br>0.00 | 0.00<br>3099.00<br>0.00<br>250.00 | 17551.00           | 150069.00 |                                    |

SWIFT SECURITAS PVT LTD

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

Salary Month -Year :      October - 2022

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

| Sr. No. | Emp Code | Employee Name<br>Father / Husband Name<br>Designation     | Duties<br>Rel<br>TOTAL<br>FIX GROSS | Basic<br>NH<br>Spl Alw<br>Tel Alw | HRA<br>Uni / Outfit<br>Oth Alw<br>Rel Alw            | Conv<br>EL Encash<br>4Hrs Extra<br>Other | Washing<br>Bonus<br>Gun Alw<br>Incentive | Gross                          | PF<br>PT<br>UTDA         | ESI<br>LWF<br>FOOD     | Adv<br>Uni<br>M/C<br>Oth | Total<br>Deduction | Net Pay  | Signatue<br>or Thumb<br>Impression |
|---------|----------|-----------------------------------------------------------|-------------------------------------|-----------------------------------|------------------------------------------------------|------------------------------------------|------------------------------------------|--------------------------------|--------------------------|------------------------|--------------------------|--------------------|----------|------------------------------------|
| 1       | 111388   | SURENDER SINGH<br>ARJUN SINGH<br>SECURITY SUPERVISOR      | 31.00<br>0.00<br>31.00              | 12500.00<br>0.00<br>1,750.00      | 6250.00<br>0.00<br>0.00                              | 0.00<br>0.00<br>0.00                     | 0.00<br>0.00<br>0.00                     | 20500.00                       | 1500.00<br>0.00<br>49.00 | 154.00<br>0.00<br>0.00 | 0.00<br>350.00<br>0.00   | 2053.00            | 18447.00 |                                    |
|         |          | 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       | 153590   | LALAN KUMAR MISHRA<br>JIVAN NATH MISHRA<br>SECURITY GUARD | 9.50<br>0.00<br>9.50                | 3524.00<br>0.00<br>383.00         | 1762.00<br>0.00<br>0.00                              | 0.00<br>0.00<br>0.00                     | 0.00<br>0.00<br>0.00                     | 5669.00                        | 423.00<br>0.00<br>49.00  | 43.00<br>0.00<br>0.00  | 0.00<br>107.00<br>0.00   | 622.00             | 5047.00  |                                    |
|         |          | 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  |                          |                        |                          |                    |          |                                    |
| 3       | 160914   | MD MURTAZA<br>MD HASIB<br>SECURITY GUARD                  | 31.00<br>0.00<br>31.00              | 11500.00<br>0.00<br>1,250.00      | 5750.00<br>0.00<br>0.00                              | 0.00<br>0.00<br>0.00                     | 0.00<br>0.00<br>0.00                     | 18500.00                       | 1380.00<br>0.00<br>49.00 | 139.00<br>0.00<br>0.00 | 0.00<br>350.00<br>0.00   | 1918.00            | 16582.00 |                                    |
|         |          | 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 |                          |                        |                          |                    |          |                                    |
| 4       | 161777   | GOPAL DUTT JOSHI<br>GHYANSHYAM JOSHI<br>SECURITY GUARD    | 30.00<br>0.00<br>30.00              | 11129.00<br>0.00<br>1,210.00      | 5565.00<br>0.00<br>0.00                              | 0.00<br>0.00<br>0.00                     | 0.00<br>0.00<br>0.00                     | 17904.00                       | 1335.00<br>0.00<br>49.00 | 135.00<br>0.00<br>0.00 | 0.00<br>339.00<br>0.00   | 1858.00            | 16046.00 |                                    |
|         |          | 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   |                          |                        |                          |                    |          |                                    |
| 5       | 162943   | MOHD. ALLAUDEEN<br>ABDUL RAHIM<br>SECURITY GUARD          | 31.00<br>0.00<br>31.00              | 11500.00<br>0.00<br>1,250.00      | 5750.00<br>0.00<br>0.00                              | 0.00<br>0.00<br>0.00                     | 0.00<br>0.00<br>0.00                     | 18500.00                       | 1380.00<br>0.00<br>49.00 | 139.00<br>0.00<br>0.00 | 0.00<br>350.00<br>0.00   | 1918.00            | 16582.00 |                                    |
|         |          | 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      |                          |                        |                          |                    |          |                                    |

SWIFT SECURITAS PVT LTD

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

Salary Month -Year :      October - 2022

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

| Sr. No. | Emp Code | Employee Name<br>Father / Husband Name<br>Designation        | Duties<br>Rel<br>TOTAL<br>FIX GROSS | Basic<br>NH<br>Spl Alw<br>Tel Alw | HRA<br>Uni / Outfit<br>Oth Alw<br>Rel Alw | Conv<br>EL Encash<br>4Hrs Extra<br>Other | Washing<br>Bonus<br>Gun Alw<br>Incentive | Gross                         | PF<br>PT<br>UTDA         | ESI<br>LWF<br>FOOD     | Adv<br>Uni<br>M/C<br>Oth | Total Deduction | Net Pay  | Signatue<br>or Thumb<br>Impression |
|---------|----------|--------------------------------------------------------------|-------------------------------------|-----------------------------------|-------------------------------------------|------------------------------------------|------------------------------------------|-------------------------------|--------------------------|------------------------|--------------------------|-----------------|----------|------------------------------------|
| 6       | 173197   | VIRENDRA RAI<br>SHIV NARAYAN RAI<br>SECURITY GUARD           | 27.00<br>0.00<br>27.00              | 10016.00<br>0.00<br>1,089.00      | 5008.00<br>0.00<br>0.00                   | 0.00<br>0.00<br>0.00                     | 0.00<br>0.00<br>0.00                     | 16113.00                      | 1202.00<br>0.00<br>49.00 | 121.00<br>0.00<br>0.00 | 0.00<br>305.00<br>0.00   | 1677.00         | 14436.00 |                                    |
|         |          | 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      |                          |                        |                          |                 |          |                                    |
| 7       | 174081   | RAM SUMER YADAV<br>MANBODH YADAV<br>SECURITY GUARD           | 31.00<br>0.00<br>31.00              | 11500.00<br>0.00<br>1,250.00      | 5750.00<br>0.00<br>0.00                   | 0.00<br>0.00<br>0.00                     | 0.00<br>0.00<br>0.00                     | 18500.00                      | 1380.00<br>0.00<br>49.00 | 139.00<br>0.00<br>0.00 | 0.00<br>350.00<br>0.00   | 1918.00         | 16582.00 |                                    |
|         |          | 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     |                          |                        |                          |                 |          |                                    |
| 8       | 184728   | RAKESH KUMAR KASHYAP<br>NAND LAL KASHYAP<br>SECURITY GUARD   | 31.00<br>0.00<br>31.00              | 11500.00<br>0.00<br>1,250.00      | 5750.00<br>0.00<br>0.00                   | 0.00<br>0.00<br>0.00                     | 0.00<br>0.00<br>0.00                     | 18500.00                      | 1380.00<br>0.00<br>49.00 | 139.00<br>0.00<br>0.00 | 0.00<br>350.00<br>0.00   | 1918.00         | 16582.00 |                                    |
|         |          | PF No. : 179298                                              | 18500.00                            | 0.00                              | 0.00                                      | 0.00                                     | 0.00                                     |                               |                          |                        | 0.00                     |                 |          |                                    |
|         |          | ESIC NO. : 2205810631                                        |                                     |                                   |                                           |                                          |                                          |                               |                          |                        |                          |                 |          |                                    |
|         |          | UAN No. : 101322763173                                       |                                     |                                   | BANK : UNION BANK OF INDIA/UBIN0810428    |                                          |                                          | Account No. : 104210100015896 |                          |                        |                          |                 |          |                                    |
| 9       | 187827   | RAJEEV KUMAR SINHA<br>SUDHIR NAYARAN SINHA<br>SECURITY GUARD | 20.00<br>0.00<br>20.00              | 7419.00<br>0.00<br>806.00         | 3710.00<br>0.00<br>0.00                   | 0.00<br>0.00<br>0.00                     | 0.00<br>0.00<br>0.00                     | 11935.00                      | 890.00<br>0.00<br>49.00  | 90.00<br>0.00<br>0.00  | 0.00<br>226.00<br>0.00   | 1755.00         | 10180.00 |                                    |
|         |          | PF No. : 182332                                              | 18500.00                            | 0.00                              | 0.00                                      | 0.00                                     | 0.00                                     |                               |                          |                        | 500.00                   |                 |          |                                    |
|         |          | ESIC NO. : 2213508036                                        |                                     |                                   |                                           |                                          |                                          |                               |                          |                        |                          |                 |          |                                    |
|         |          | UAN No. : 101237578021                                       |                                     |                                   | BANK : STATE BANK OF INDIA/SBIN0050722    |                                          |                                          | Account No. : 37823731578     |                          |                        |                          |                 |          |                                    |
| 10      | 188121   | MD FIROZ KHAN<br>MD FARUK ALAM<br>SECURITY GUARD             | 31.00<br>0.00<br>31.00              | 11500.00<br>0.00<br>1,250.00      | 5750.00<br>0.00<br>0.00                   | 0.00<br>0.00<br>0.00                     | 0.00<br>0.00<br>0.00                     | 18500.00                      | 1380.00<br>0.00<br>49.00 | 139.00<br>0.00<br>0.00 | 0.00<br>350.00<br>0.00   | 1918.00         | 16582.00 |                                    |
|         |          | 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 :      October - 2022

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

| Sr. No.           | Emp Code | Employee Name<br>Father / Husband Name<br>Designation | Duties<br>Rel<br>TOTAL<br>FIX GROSS                         | Basic<br>NH<br>Spl Alw<br>Tel Alw     | HRA<br>Uni / Outfit<br>Oth Alw<br>Rel Alw | Conv<br>EL Encash<br>4Hrs Extra<br>Other | Washing<br>Bonus<br>Gun Alw<br>Incentive | Gross                         | PF<br>PT<br>UTDA           | ESI<br>LWF<br>FOOD      | Adv<br>Uni<br>M/C<br>Oth           | Total<br>Deduction | Net Pay   | Signatue<br>or Thumb<br>Impression |
|-------------------|----------|-------------------------------------------------------|-------------------------------------------------------------|---------------------------------------|-------------------------------------------|------------------------------------------|------------------------------------------|-------------------------------|----------------------------|-------------------------|------------------------------------|--------------------|-----------|------------------------------------|
| 11                | 210316   | RAJEEV RANJAN<br>KISHORI SINGH<br>SECURITY SUPERVISOR | 31.00<br>0.00<br>31.00<br>20500.00                          | 12500.00<br>0.00<br>1,750.00<br>0.00  | 6250.00<br>0.00<br>0.00<br>0.00           | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 20500.00                      | 1500.00<br>0.00<br>49.00   | 154.00<br>0.00<br>0.00  | 0.00<br>350.00<br>0.00<br>0.00     | 2053.00            | 18447.00  |                                    |
| PF No. :          |          | 203312                                                |                                                             |                                       |                                           |                                          |                                          |                               |                            |                         |                                    |                    |           |                                    |
| ESIC NO. :        |          | 2013348015                                            |                                                             |                                       |                                           |                                          |                                          |                               |                            |                         |                                    |                    |           |                                    |
| UAN No. :         |          | 100297645351                                          | BANK : STATE BANK OF INDIA/HOTEL MAURYA SHERATON, NEW DELHI |                                       |                                           |                                          |                                          | Account No. : 20124085907     |                            |                         |                                    |                    |           |                                    |
| 12                | 223427   | KASHI PRASAD<br>KALLU RAM<br>SECURITY GUARD           | 31.00<br>0.00<br>31.00<br>18500.00                          | 11500.00<br>0.00<br>1,250.00<br>0.00  | 5750.00<br>0.00<br>0.00<br>0.00           | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 18500.00                      | 1380.00<br>0.00<br>49.00   | 139.00<br>0.00<br>0.00  | 0.00<br>350.00<br>0.00<br>500.00   | 2418.00            | 16082.00  |                                    |
| PF No. :          |          | 214677                                                |                                                             |                                       |                                           |                                          |                                          |                               |                            |                         |                                    |                    |           |                                    |
| ESIC NO. :        |          | 2015062758                                            |                                                             |                                       |                                           |                                          |                                          |                               |                            |                         |                                    |                    |           |                                    |
| UAN No. :         |          | 100191014372                                          | BANK : INDIAN BANK/IDIB000M611                              |                                       |                                           |                                          |                                          | Account No. : 621294438       |                            |                         |                                    |                    |           |                                    |
| 13                | 234381   | AJAY KUMAR<br>RAABHAROSE<br>SECURITY GUARD            | 31.00<br>0.00<br>31.00<br>18500.00                          | 11500.00<br>0.00<br>1,250.00<br>0.00  | 5750.00<br>0.00<br>0.00<br>0.00           | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 18500.00                      | 1380.00<br>0.00<br>49.00   | 139.00<br>0.00<br>0.00  | 0.00<br>350.00<br>0.00<br>0.00     | 1918.00            | 16582.00  |                                    |
| PF No. :          |          | 223818                                                |                                                             |                                       |                                           |                                          |                                          |                               |                            |                         |                                    |                    |           |                                    |
| ESIC NO. :        |          | 2214816058                                            |                                                             |                                       |                                           |                                          |                                          |                               |                            |                         |                                    |                    |           |                                    |
| UAN No. :         |          | 101406189752                                          | BANK : UNION BANK OF INDIA/SEMARIYA                         |                                       |                                           |                                          |                                          | Account No. : 617902010001874 |                            |                         |                                    |                    |           |                                    |
| 14                | 249122   | SATENDRA KUMAR<br>MOHAR SINGH<br>SECURITY GUARD       | 21.00<br>0.00<br>21.00<br>18500.00                          | 7790.00<br>0.00<br>847.00<br>0.00     | 3895.00<br>0.00<br>0.00<br>0.00           | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 12532.00                      | 935.00<br>0.00<br>49.00    | 94.00<br>0.00<br>0.00   | 0.00<br>237.00<br>0.00<br>2000.00  | 3315.00            | 9217.00   |                                    |
| PF No. :          |          | 236558                                                |                                                             |                                       |                                           |                                          |                                          |                               |                            |                         |                                    |                    |           |                                    |
| ESIC NO. :        |          | 1013959814                                            |                                                             |                                       |                                           |                                          |                                          |                               |                            |                         |                                    |                    |           |                                    |
| UAN No. :         |          | 100854969839                                          | BANK : STATE BANK OF INDIA/BHARTHANA                        |                                       |                                           |                                          |                                          | Account No. : 20394385082     |                            |                         |                                    |                    |           |                                    |
| UNIT SALARY TOTAL |          |                                                       | 386.50<br>0.00<br>386.50                                    | 145378.00<br>0.00<br>16585.00<br>0.00 | 72690.00<br>0.00<br>0.00<br>0.00          | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 234653.00                     | 17445.00<br>0.00<br>686.00 | 1764.00<br>0.00<br>0.00 | 0.00<br>4364.00<br>0.00<br>3000.00 | 27259.00           | 207394.00 |                                    |

SWIFT SECURITAS PVT LTD

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

Salary Month -Year :      October - 2022

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

| Sr. No. | Emp Code | Employee Name<br>Father / Husband Name<br>Designation | Duties<br>Rel<br>TOTAL<br>FIX GROSS | Basic<br>NH<br>Spl Alw<br>Tel Alw | HRA<br>Uni / Outfit<br>Oth Alw<br>Rel Alw              | Conv<br>EL Encash<br>4Hrs Extra<br>Other | Washing<br>Bonus<br>Gun Alw<br>Incentive | Gross                        | PF<br>PT<br>UTDA         | ESI<br>LWF<br>FOOD     | Adv<br>Uni<br>M/C<br>Oth | Total<br>Deduction | Net Pay  | Signatue<br>or Thumb<br>Impression |
|---------|----------|-------------------------------------------------------|-------------------------------------|-----------------------------------|--------------------------------------------------------|------------------------------------------|------------------------------------------|------------------------------|--------------------------|------------------------|--------------------------|--------------------|----------|------------------------------------|
| 1       | 169928   | JITENDRA MISHRA<br>MOHAN MISHRA<br>SECURITY GUARD     | 30.00<br>0.00<br>30.00              | 11129.00<br>0.00<br>1,210.00      | 5565.00<br>0.00<br>0.00                                | 0.00<br>0.00<br>0.00                     | 0.00<br>0.00<br>0.00                     | 17904.00                     | 1335.00<br>0.00<br>49.00 | 135.00<br>0.00<br>0.00 | 0.00<br>339.00<br>0.00   | 1858.00            | 16046.00 |                                    |
|         |          | 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<br>NARESH SINGH<br>SECURITY GUARD      | 31.00<br>0.00<br>31.00              | 11500.00<br>0.00<br>1,250.00      | 5750.00<br>0.00<br>0.00                                | 0.00<br>0.00<br>0.00                     | 0.00<br>0.00<br>0.00                     | 18500.00                     | 1380.00<br>0.00<br>49.00 | 139.00<br>0.00<br>0.00 | 0.00<br>350.00<br>0.00   | 1918.00            | 16582.00 |                                    |
|         |          | 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<br>LAL BAHADUR<br>SECURITY SUPERVISOR    | 31.00<br>0.00<br>31.00              | 12500.00<br>0.00<br>1,750.00      | 6250.00<br>0.00<br>0.00                                | 0.00<br>0.00<br>0.00                     | 0.00<br>0.00<br>0.00                     | 20500.00                     | 1500.00<br>0.00<br>49.00 | 154.00<br>0.00<br>0.00 | 0.00<br>350.00<br>0.00   | 2053.00            | 18447.00 |                                    |
|         |          | 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<br>VIJAY KARAN<br>SECURITY GUARD        | 30.00<br>0.00<br>30.00              | 11129.00<br>0.00<br>1,210.00      | 5565.00<br>0.00<br>0.00                                | 0.00<br>0.00<br>0.00                     | 0.00<br>0.00<br>0.00                     | 17904.00                     | 1335.00<br>0.00<br>49.00 | 135.00<br>0.00<br>0.00 | 0.00<br>339.00<br>0.00   | 1858.00            | 16046.00 |                                    |
|         |          | 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<br>PRAKASH SINGH<br>SECURITY GUARD        | 21.00<br>0.00<br>21.00              | 7790.00<br>0.00<br>847.00         | 3895.00<br>0.00<br>0.00                                | 0.00<br>0.00<br>0.00                     | 0.00<br>0.00<br>0.00                     | 12532.00                     | 935.00<br>0.00<br>49.00  | 94.00<br>0.00<br>0.00  | 0.00<br>237.00<br>0.00   | 1315.00            | 11217.00 |                                    |
|         |          | 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 :      October - 2022

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

| Sr. No. | Emp Code | Employee Name<br>Father / Husband Name<br>Designation           | Duties<br>Rel<br>TOTAL<br>FIX GROSS | Basic<br>NH<br>Spl Alw<br>Tel Alw | HRA<br>Uni / Outfit<br>Oth Alw<br>Rel Alw          | Conv<br>EL Encash<br>4Hrs Extra<br>Other | Washing<br>Bonus<br>Gun Alw<br>Incentive | Gross                          | PF<br>PT<br>UTDA         | ESI<br>LWF<br>FOOD     | Adv<br>Uni<br>M/C<br>Oth | Total<br>Deduction | Net Pay  | Signatue<br>or Thumb<br>Impression |
|---------|----------|-----------------------------------------------------------------|-------------------------------------|-----------------------------------|----------------------------------------------------|------------------------------------------|------------------------------------------|--------------------------------|--------------------------|------------------------|--------------------------|--------------------|----------|------------------------------------|
| 6       | 222657   | SUBHESH JHA<br>KAMAL NARAYAN JHA<br>SECURITY SUPERVISOR         | 31.00<br>0.00<br>31.00              | 12500.00<br>0.00<br>1,750.00      | 6250.00<br>0.00<br>0.00                            | 0.00<br>0.00<br>0.00                     | 0.00<br>0.00<br>0.00                     | 20500.00                       | 1500.00<br>0.00<br>49.00 | 154.00<br>0.00<br>0.00 | 0.00<br>350.00<br>0.00   | 2053.00            | 18447.00 |                                    |
|         |          | 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<br>LATE RAMCHANDRA SINGH<br>SECURITY GUARD         | 29.00<br>0.00<br>29.00              | 10758.00<br>0.00<br>1,169.00      | 5379.00<br>0.00<br>0.00                            | 0.00<br>0.00<br>0.00                     | 0.00<br>0.00<br>0.00                     | 17306.00                       | 1291.00<br>0.00<br>49.00 | 130.00<br>0.00<br>0.00 | 0.00<br>327.00<br>0.00   | 1797.00            | 15509.00 |                                    |
|         |          | 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<br>SURESH CHANDRA<br>SECURITY GUARD              | 30.00<br>0.00<br>30.00              | 11129.00<br>0.00<br>1,210.00      | 5565.00<br>0.00<br>0.00                            | 0.00<br>0.00<br>0.00                     | 0.00<br>0.00<br>0.00                     | 17904.00                       | 1335.00<br>0.00<br>49.00 | 135.00<br>0.00<br>0.00 | 0.00<br>339.00<br>0.00   | 1858.00            | 16046.00 |                                    |
|         |          | PF No. : 216524                                                 | 18500.00                            | 0.00                              | 0.00                                               | 0.00                                     | 0.00                                     |                                |                          |                        | 0.00                     |                    |          |                                    |
|         |          | ESIC NO. : 2214752759                                           |                                     |                                   |                                                    |                                          |                                          |                                |                          |                        |                          |                    |          |                                    |
|         |          | UAN No. : 101600942384                                          |                                     |                                   | BANK : SOUTH INDIAN BANK/NEW DELHI VASANT KUNJ     |                                          |                                          | Account No. : 0397053000006484 |                          |                        |                          |                    |          |                                    |
| 9       | 225494   | RAKESH KUMAR CHOUDHARY<br>ZEERAKANT CHAUDHARY<br>SECURITY GUARD | 22.00<br>0.00<br>22.00              | 8161.00<br>0.00<br>887.00         | 4081.00<br>0.00<br>0.00                            | 0.00<br>0.00<br>0.00                     | 0.00<br>0.00<br>0.00                     | 13129.00                       | 979.00<br>0.00<br>49.00  | 99.00<br>0.00<br>0.00  | 0.00<br>248.00<br>0.00   | 1375.00            | 11754.00 |                                    |
|         |          | PF No. : 219076                                                 | 18500.00                            | 0.00                              | 0.00                                               | 0.00                                     | 0.00                                     |                                |                          |                        | 0.00                     |                    |          |                                    |
|         |          | ESIC NO. : 2214753486                                           |                                     |                                   |                                                    |                                          |                                          |                                |                          |                        |                          |                    |          |                                    |
|         |          | UAN No. : 100318638665                                          |                                     |                                   | BANK : FEDERAL BANK/NEW DELHI SHALIMAR BAGH        |                                          |                                          | Account No. : 16800100041990   |                          |                        |                          |                    |          |                                    |
| 10      | 231371   | KRISHNA KUMAR<br>VINDHYACHAL<br>SECURITY GUARD                  | 31.00<br>0.00<br>31.00              | 11500.00<br>0.00<br>1,250.00      | 5750.00<br>0.00<br>0.00                            | 0.00<br>0.00<br>0.00                     | 0.00<br>0.00<br>0.00                     | 18500.00                       | 1380.00<br>0.00<br>49.00 | 139.00<br>0.00<br>0.00 | 0.00<br>350.00<br>0.00   | 1918.00            | 16582.00 |                                    |
|         |          | 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 :      October - 2022

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

| Sr. No.    | Emp Code | Employee Name<br>Father / Husband Name<br>Designation     | Duties<br>Rel<br>TOTAL<br>FIX GROSS                            | Basic<br>NH<br>Spl Alw<br>Tel Alw    | HRA<br>Uni / Outfit<br>Oth Alw<br>Rel Alw | Conv<br>EL Encash<br>4Hrs Extra<br>Other | Washing<br>Bonus<br>Gun Alw<br>Incentive | Gross                         | PF<br>PT<br>UTDA         | ESI<br>LWF<br>FOOD     | Adv<br>Uni<br>M/C<br>Oth       | Total<br>Deduction | Net Pay  | Signatue<br>or Thumb<br>Impression |
|------------|----------|-----------------------------------------------------------|----------------------------------------------------------------|--------------------------------------|-------------------------------------------|------------------------------------------|------------------------------------------|-------------------------------|--------------------------|------------------------|--------------------------------|--------------------|----------|------------------------------------|
| 11         | 232643   | RAM NIWAS KUMAR<br>PHAUDI SINGH<br>SECURITY GUARD         | 30.00<br>0.00<br>30.00<br>18500.00                             | 11129.00<br>0.00<br>1,210.00<br>0.00 | 5565.00<br>0.00<br>0.00<br>0.00           | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 17904.00                      | 1335.00<br>0.00<br>49.00 | 135.00<br>0.00<br>0.00 | 0.00<br>339.00<br>0.00<br>0.00 | 1858.00            | 16046.00 |                                    |
| PF No. :   |          | 221674                                                    |                                                                |                                      |                                           |                                          |                                          |                               |                          |                        |                                |                    |          |                                    |
| ESIC NO. : |          | 2214807689                                                |                                                                |                                      |                                           |                                          |                                          |                               |                          |                        |                                |                    |          |                                    |
| UAN No. :  |          | 100693420000                                              | BANK : INDIAN BANK/IDIB000R547                                 |                                      |                                           |                                          |                                          | Account No. : 50331936586     |                          |                        |                                |                    |          |                                    |
| 12         | 236545   | ANIL KUMAR MISHRA<br>BINOD KUMAR MISHRA<br>SECURITY GUARD | 31.00<br>0.00<br>31.00<br>18500.00                             | 11500.00<br>0.00<br>1,250.00<br>0.00 | 5750.00<br>0.00<br>0.00<br>0.00           | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 18500.00                      | 1380.00<br>0.00<br>49.00 | 139.00<br>0.00<br>0.00 | 0.00<br>350.00<br>0.00<br>0.00 | 1918.00            | 16582.00 |                                    |
| PF No. :   |          | 225691                                                    |                                                                |                                      |                                           |                                          |                                          |                               |                          |                        |                                |                    |          |                                    |
| ESIC NO. : |          | 2214834736                                                |                                                                |                                      |                                           |                                          |                                          |                               |                          |                        |                                |                    |          |                                    |
| UAN No. :  |          | 101791814739                                              | BANK : UCO BANK/SAJOUR                                         |                                      |                                           |                                          |                                          | Account No. : 12460110085646  |                          |                        |                                |                    |          |                                    |
| 13         | 239260   | LAKHAN<br>HARPAL<br>SECURITY GUARD                        | 24.00<br>0.00<br>24.00<br>18500.00                             | 8903.00<br>0.00<br>968.00<br>0.00    | 4452.00<br>0.00<br>0.00<br>0.00           | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 14323.00                      | 1068.00<br>0.00<br>49.00 | 108.00<br>0.00<br>0.00 | 0.00<br>271.00<br>0.00<br>0.00 | 1496.00            | 12827.00 |                                    |
| PF No. :   |          | 227201                                                    |                                                                |                                      |                                           |                                          |                                          |                               |                          |                        |                                |                    |          |                                    |
| ESIC NO. : |          | 2214850168                                                |                                                                |                                      |                                           |                                          |                                          |                               |                          |                        |                                |                    |          |                                    |
| UAN No. :  |          | 101814846104                                              | BANK : INDIAN BANK/IDIB000B560                                 |                                      |                                           |                                          |                                          | Account No. : 50408013200     |                          |                        |                                |                    |          |                                    |
| 14         | 240367   | SURESH KUMAR YADAV<br>RAJA RAM YADAV<br>SECURITY GUARD    | 29.00<br>0.00<br>29.00<br>18500.00                             | 10758.00<br>0.00<br>1,169.00<br>0.00 | 5379.00<br>0.00<br>0.00<br>0.00           | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 17306.00                      | 1291.00<br>0.00<br>49.00 | 130.00<br>0.00<br>0.00 | 0.00<br>327.00<br>0.00<br>0.00 | 1797.00            | 15509.00 |                                    |
| PF No. :   |          | 227493                                                    |                                                                |                                      |                                           |                                          |                                          |                               |                          |                        |                                |                    |          |                                    |
| 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<br>SATISH KUMAR JHA<br>SECURITY GUARD     | 30.00<br>0.00<br>30.00<br>18500.00                             | 11129.00<br>0.00<br>1,210.00<br>0.00 | 5565.00<br>0.00<br>0.00<br>0.00           | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 17904.00                      | 1335.00<br>0.00<br>49.00 | 135.00<br>0.00<br>0.00 | 0.00<br>339.00<br>0.00<br>0.00 | 1858.00            | 16046.00 |                                    |
| PF No. :   |          | 231007                                                    |                                                                |                                      |                                           |                                          |                                          |                               |                          |                        |                                |                    |          |                                    |
| 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 :      October - 2022

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

| Sr. No.    | Emp Code | Employee Name<br>Father / Husband Name<br>Designation         | Duties<br>Rel<br>TOTAL<br>FIX GROSS                        | Basic<br>NH<br>Spl Alw<br>Tel Alw    | HRA<br>Uni / Outfit<br>Oth Alw<br>Rel Alw | Conv<br>EL Encash<br>4Hrs Extra<br>Other | Washing<br>Bonus<br>Gun Alw<br>Incentive | Gross                          | PF<br>PT<br>UTDA         | ESI<br>LWF<br>FOOD     | Adv<br>Uni<br>M/C<br>Oth         | Total<br>Deduction | Net Pay  | Signatue<br>or Thumb<br>Impression |
|------------|----------|---------------------------------------------------------------|------------------------------------------------------------|--------------------------------------|-------------------------------------------|------------------------------------------|------------------------------------------|--------------------------------|--------------------------|------------------------|----------------------------------|--------------------|----------|------------------------------------|
| 16         | 245137   | DILIP KUMAR<br>ARJUN SINGH<br>SECURITY GUARD                  | 31.00<br>0.00<br>31.00<br>18500.00                         | 11500.00<br>0.00<br>1,250.00<br>0.00 | 5750.00<br>0.00<br>0.00<br>0.00           | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 18500.00                       | 1380.00<br>0.00<br>49.00 | 139.00<br>0.00<br>0.00 | 0.00<br>350.00<br>0.00<br>0.00   | 1918.00            | 16582.00 |                                    |
| PF No. :   |          | 232956                                                        |                                                            |                                      |                                           |                                          |                                          |                                |                          |                        |                                  |                    |          |                                    |
| ESIC NO. : |          | 2214484816                                                    |                                                            |                                      |                                           |                                          |                                          |                                |                          |                        |                                  |                    |          |                                    |
| UAN No. :  |          | 101406191227                                                  | BANK : BANK OF BARODA/WAZIRPUR-NEW DELHI                   |                                      |                                           |                                          |                                          | Account No. : 07138100002651   |                          |                        |                                  |                    |          |                                    |
| 17         | 245478   | BAHARAT PRASAD MISHRA<br>HARISHANKAR MISHRA<br>SECURITY GUARD | 26.00<br>0.00<br>26.00<br>18500.00                         | 9645.00<br>0.00<br>1,048.00<br>0.00  | 4823.00<br>0.00<br>0.00<br>0.00           | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 15516.00                       | 1157.00<br>0.00<br>49.00 | 117.00<br>0.00<br>0.00 | 0.00<br>294.00<br>0.00<br>0.00   | 1617.00            | 13899.00 |                                    |
| PF No. :   |          | 232994                                                        |                                                            |                                      |                                           |                                          |                                          |                                |                          |                        |                                  |                    |          |                                    |
| ESIC NO. : |          | 2006480633                                                    |                                                            |                                      |                                           |                                          |                                          |                                |                          |                        |                                  |                    |          |                                    |
| UAN No. :  |          | 100119181419                                                  | BANK : BANK OF BARODA/SHALIMARBAGH-NEW DELHI               |                                      |                                           |                                          |                                          | Account No. : 27440100016434   |                          |                        |                                  |                    |          |                                    |
| 18         | 247897   | AKASH SINGH<br>SANJAY SINGH<br>SECURITY GUARD                 | 29.00<br>0.00<br>29.00<br>18500.00                         | 10758.00<br>0.00<br>1,169.00<br>0.00 | 5379.00<br>0.00<br>0.00<br>0.00           | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 17306.00                       | 1291.00<br>0.00<br>49.00 | 130.00<br>0.00<br>0.00 | 0.00<br>327.00<br>0.00<br>0.00   | 1797.00            | 15509.00 |                                    |
| PF No. :   |          | 235432                                                        |                                                            |                                      |                                           |                                          |                                          |                                |                          |                        |                                  |                    |          |                                    |
| ESIC NO. : |          | 2214909129                                                    |                                                            |                                      |                                           |                                          |                                          |                                |                          |                        |                                  |                    |          |                                    |
| UAN No. :  |          | 101372576122                                                  | BANK : UNION BANK OF INDIA/DUDHARI                         |                                      |                                           |                                          |                                          | Account No. : 712702010011713  |                          |                        |                                  |                    |          |                                    |
| 19         | 248146   | ROOP SINGH ***<br>RAMVIR SINGH<br>SECURITY GUARD              | 12.00<br>0.00<br>12.00<br>18500.00                         | 4452.00<br>0.00<br>484.00<br>0.00    | 2226.00<br>0.00<br>0.00<br>0.00           | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 7162.00                        | 534.00<br>0.00<br>49.00  | 54.00<br>0.00<br>0.00  | 0.00<br>135.00<br>0.00<br>290.00 | 1062.00            | 6100.00  |                                    |
| PF No. :   |          | 235724                                                        |                                                            |                                      |                                           |                                          |                                          |                                |                          |                        |                                  |                    |          |                                    |
| ESIC NO. : |          | 6932765025                                                    |                                                            |                                      |                                           |                                          |                                          |                                |                          |                        |                                  |                    |          |                                    |
| UAN No. :  |          | 101389108434                                                  | BANK : CANARA BANK/BAH                                     |                                      |                                           |                                          |                                          | Account No. : 4288108003484    |                          |                        |                                  |                    |          |                                    |
| 20         | 248360   | SUNIL KUMAR ***<br>PARSHURAM SINGH<br>SECURITY GUARD          | 4.00<br>0.00<br>4.00<br>18500.00                           | 1484.00<br>0.00<br>161.00<br>0.00    | 742.00<br>0.00<br>0.00<br>0.00            | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 2387.00                        | 178.00<br>0.00<br>49.00  | 18.00<br>0.00<br>0.00  | 0.00<br>45.00<br>0.00<br>0.00    | 290.00             | 2097.00  |                                    |
| PF No. :   |          | 234879                                                        |                                                            |                                      |                                           |                                          |                                          |                                |                          |                        |                                  |                    |          |                                    |
| ESIC NO. : |          | 2214913573                                                    |                                                            |                                      |                                           |                                          |                                          |                                |                          |                        |                                  |                    |          |                                    |
| UAN No. :  |          | 101876689975                                                  | BANK : PUNJAB NATIONAL BANK/SHEOGANJ,DIST.AURANGABAD(BIHAR |                                      |                                           |                                          |                                          | Account No. : 3153000100356155 |                          |                        |                                  |                    |          |                                    |

SWIFT SECURITAS PVT LTD

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

Salary Month -Year :      October - 2022

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

| Sr. No.    | Emp Code | Employee Name<br>Father / Husband Name<br>Designation     | Duties<br>Rel<br>TOTAL<br>FIX GROSS         | Basic<br>NH<br>Spl Alw<br>Tel Alw    | HRA<br>Uni / Outfit<br>Oth Alw<br>Rel Alw | Conv<br>EL Encash<br>4Hrs Extra<br>Other | Washing<br>Bonus<br>Gun Alw<br>Incentive | Gross                          | PF<br>PT<br>UTDA         | ESI<br>LWF<br>FOOD     | Adv<br>Uni<br>M/C<br>Oth         | Total<br>Deduction | Net Pay  | Signatue<br>or Thumb<br>Impression |
|------------|----------|-----------------------------------------------------------|---------------------------------------------|--------------------------------------|-------------------------------------------|------------------------------------------|------------------------------------------|--------------------------------|--------------------------|------------------------|----------------------------------|--------------------|----------|------------------------------------|
| 21         | 26843    | SUBODH KUMAR SINGH<br>RAM PRATAP SINGH<br>SECURITY GUARD  | 31.00<br>0.00<br>31.00<br>18500.00          | 11500.00<br>0.00<br>1,250.00<br>0.00 | 5750.00<br>0.00<br>0.00<br>0.00           | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 18500.00                       | 1380.00<br>0.00<br>49.00 | 139.00<br>0.00<br>0.00 | 0.00<br>350.00<br>0.00<br>0.00   | 1918.00            | 16582.00 |                                    |
| PF No. :   |          | 18275                                                     |                                             |                                      |                                           |                                          |                                          |                                |                          |                        |                                  |                    |          |                                    |
| ESIC NO. : |          | 2207262503                                                |                                             |                                      |                                           |                                          |                                          |                                |                          |                        |                                  |                    |          |                                    |
| UAN No. :  |          | 100364596863                                              | BANK : CANARA BANK/CNRB0019098              |                                      |                                           |                                          |                                          | Account No. : 90982210004521   |                          |                        |                                  |                    |          |                                    |
| 22         | 87090    | SURENDER THAKUR<br>SHANKAR THAKUR<br>SECURITY GUARD       | 31.00<br>0.00<br>31.00<br>18500.00          | 11500.00<br>0.00<br>1,250.00<br>0.00 | 5750.00<br>0.00<br>0.00<br>0.00           | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 18500.00                       | 1380.00<br>0.00<br>49.00 | 139.00<br>0.00<br>0.00 | 0.00<br>350.00<br>0.00<br>0.00   | 1918.00            | 16582.00 |                                    |
| PF No. :   |          | 76196                                                     |                                             |                                      |                                           |                                          |                                          |                                |                          |                        |                                  |                    |          |                                    |
| ESIC NO. : |          | 2211715762                                                |                                             |                                      |                                           |                                          |                                          |                                |                          |                        |                                  |                    |          |                                    |
| UAN No. :  |          | 100373002749                                              | BANK : CANARA BANK/MAYAPURI, NEW DELHI      |                                      |                                           |                                          |                                          | Account No. : 90282010041433   |                          |                        |                                  |                    |          |                                    |
| 23         | 99651    | RAGHUVENDER SINGH<br>BABU SINGH<br>SECURITY GUARD         | 30.00<br>0.00<br>30.00<br>18500.00          | 11129.00<br>0.00<br>1,210.00<br>0.00 | 5565.00<br>0.00<br>0.00<br>0.00           | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 17904.00                       | 1335.00<br>0.00<br>49.00 | 135.00<br>0.00<br>0.00 | 0.00<br>339.00<br>0.00<br>0.00   | 1858.00            | 16046.00 |                                    |
| PF No. :   |          | 89239                                                     |                                             |                                      |                                           |                                          |                                          |                                |                          |                        |                                  |                    |          |                                    |
| ESIC NO. : |          | 2213741227                                                |                                             |                                      |                                           |                                          |                                          |                                |                          |                        |                                  |                    |          |                                    |
| UAN No. :  |          | 100290618036                                              | BANK : AXIS BANK LTD/LOK VIHAR              |                                      |                                           |                                          |                                          | Account No. : 913010012513297  |                          |                        |                                  |                    |          |                                    |
| 24         | 184727   | MITHLESH PRASAD GUPTA<br>VISHWANATH SAH<br>SECURITY GUARD | 24.00<br>0.00<br>24.00<br>18500.00          | 8903.00<br>0.00<br>968.00<br>0.00    | 4452.00<br>0.00<br>0.00<br>0.00           | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 14323.00                       | 1068.00<br>0.00<br>0.00  | 108.00<br>0.00<br>0.00 | 0.00<br>271.00<br>0.00<br>0.00   | 1447.00            | 12876.00 |                                    |
| PF No. :   |          | 179166                                                    |                                             |                                      |                                           |                                          |                                          |                                |                          |                        |                                  |                    |          |                                    |
| ESIC NO. : |          | 2213865271                                                |                                             |                                      |                                           |                                          |                                          |                                |                          |                        |                                  |                    |          |                                    |
| UAN No. :  |          | 101322761850                                              | BANK : PUNJAB NATIONAL BANK/DELHI,MUKANDPUR |                                      |                                           |                                          |                                          | Account No. : 4810000100046169 |                          |                        |                                  |                    |          |                                    |
| 25         | 249099   | RAJAN KUMAR SINGH ***<br>KANHAIYA SINGH<br>SECURITY GUARD | 18.00<br>0.00<br>18.00<br>18500.00          | 6677.00<br>0.00<br>726.00<br>0.00    | 3339.00<br>0.00<br>0.00<br>0.00           | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 10742.00                       | 801.00<br>0.00<br>49.00  | 81.00<br>0.00<br>0.00  | 0.00<br>203.00<br>0.00<br>372.00 | 1506.00            | 9236.00  |                                    |
| PF No. :   |          | 236717                                                    |                                             |                                      |                                           |                                          |                                          |                                |                          |                        |                                  |                    |          |                                    |
| ESIC NO. : |          | 2214919571                                                |                                             |                                      |                                           |                                          |                                          |                                |                          |                        |                                  |                    |          |                                    |
| UAN No. :  |          | 101461864688                                              | BANK : STATE BANK OF INDIA/RATANPURA        |                                      |                                           |                                          |                                          | Account No. : 41277684353      |                          |                        |                                  |                    |          |                                    |

SWIFT SECURITAS PVT LTD

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

Salary Month -Year :      October - 2022

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

| Sr. No.           | Emp Code | Employee Name<br>Father / Husband Name<br>Designation     | Duties<br>Rel<br>TOTAL<br>FIX GROSS                        | Basic<br>NH<br>Spl Alw<br>Tel Alw     | HRA<br>Uni / Outfit<br>Oth Alw<br>Rel Alw | Conv<br>EL Encash<br>4Hrs Extra<br>Other | Washing<br>Bonus<br>Gun Alw<br>Incentive | Gross                          | PF<br>PT<br>UTDA            | ESI<br>LWF<br>FOOD      | Adv<br>Uni<br>M/C<br>Oth          | Total<br>Deduction | Net Pay   | Signatue<br>or Thumb<br>Impression |
|-------------------|----------|-----------------------------------------------------------|------------------------------------------------------------|---------------------------------------|-------------------------------------------|------------------------------------------|------------------------------------------|--------------------------------|-----------------------------|-------------------------|-----------------------------------|--------------------|-----------|------------------------------------|
| 26                | 248359   | SANJAY KUMAR<br>AJAYPAL SINGH<br>SECURITY GUARD           | 1.00<br>0.00<br>1.00<br>18500.00                           | 371.00<br>0.00<br>40.00<br>0.00       | 185.00<br>0.00<br>0.00<br>0.00            | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 596.00                         | 45.00<br>0.00<br>0.00       | 5.00<br>0.00<br>0.00    | 0.00<br>11.00<br>0.00<br>0.00     | 61.00              | 535.00    |                                    |
| PF No. :          |          | 235640                                                    |                                                            |                                       |                                           |                                          |                                          |                                |                             |                         |                                   |                    |           |                                    |
| ESIC NO. :        |          | 2214913561                                                |                                                            |                                       |                                           |                                          |                                          |                                |                             |                         |                                   |                    |           |                                    |
| UAN No. :         |          | 101592255323                                              | BANK : PUNJAB NATIONAL BANK/SALGAWAN(RAJ MAHOW)(ALIGARH)UP |                                       |                                           |                                          |                                          | Account No. : 2800000100086768 |                             |                         |                                   |                    |           |                                    |
| 27                | 240213   | SATISH CHANDRA MAURYA<br>SRI RAM MAURYA<br>SECURITY GUARD | 1.00<br>0.00<br>1.00<br>18500.00                           | 371.00<br>0.00<br>40.00<br>0.00       | 185.00<br>0.00<br>0.00<br>0.00            | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 596.00                         | 45.00<br>0.00<br>49.00      | 5.00<br>0.00<br>0.00    | 0.00<br>11.00<br>0.00<br>0.00     | 110.00             | 486.00    |                                    |
| PF No. :          |          | 227834                                                    |                                                            |                                       |                                           |                                          |                                          |                                |                             |                         |                                   |                    |           |                                    |
| ESIC NO. :        |          | 2214855145                                                |                                                            |                                       |                                           |                                          |                                          |                                |                             |                         |                                   |                    |           |                                    |
| UAN No. :         |          | 101097059779                                              | BANK : STATE BANK OF INDIA/JWALA HERI                      |                                       |                                           |                                          |                                          | Account No. : 61148026095      |                             |                         |                                   |                    |           |                                    |
| UNIT SALARY TOTAL |          |                                                           | 668.00<br>0.00<br>668.00                                   | 249805.00<br>0.00<br>27936.00<br>0.00 | 124907.00<br>0.00<br>0.00<br>0.00         | 0.00<br>0.00<br>0.00<br>0.00             | 0.00<br>0.00<br>0.00<br>0.00             | 402648.00                      | 29973.00<br>0.00<br>1225.00 | 3031.00<br>0.00<br>0.00 | 0.00<br>7541.00<br>0.00<br>662.00 | 42432.00           | 360216.00 |                                    |