

SWIFT SECURITAS PVT LTD

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

Salary Month -Year : November - 2022

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

Sr. No.	Emp Code	Employee Name Father / Husband Name Designation	Duties Rel TOTAL FIX GROSS	Basic NH Spl Alw Tel Alw	HRA Uni / Outfit Oth Alw Rel Alw	Conv EL Encash 4Hrs Extra Other	Washing Bonus Gun Alw Incentive	Gross	PF PT UTDA	ESI LWF FOOD	Adv Uni M/C Oth	Total Deduction	Net Pay	Signatue or Thumb Impression
1	122761	DHIRAJ KUMAR HARI KISHAN SECURITY GUARD	30.00 0.00 30.00 18500.00	11500.00 0.00 1,250.00 0.00	5750.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 50.00 0.00	1968.00	16532.00	
		PF No. : 115235												
		ESIC NO. : 2213962814												
		UAN No. : 100823751139			BANK : INDIAN BANK/IDIB000R647			Account No. : 50295320351						
2	154552	PRAVEEN KUMAR RAM PRARSAD SECURITY GUARD	29.00 0.00 29.00 18500.00	11117.00 0.00 1,208.00 0.00	5558.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17883.00	1334.00 0.00 49.00	135.00 0.00 0.00	0.00 338.00 50.00 0.00	1906.00	15977.00	
		PF No. : 124790												
		ESIC NO. : 2214029550												
		UAN No. : 100539684343			BANK : PUNJAB NATIONAL BANK/PUNB0032410			Account No. : 03242191017833						
3	160689	SARVADA NAND JHA KAPIL DEV JHA SECURITY GUARD	28.00 0.00 28.00 18500.00	10733.00 0.00 1,167.00 0.00	5367.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17267.00	1288.00 0.00 49.00	130.00 0.00 0.00	0.00 327.00 50.00 0.00	1844.00	15423.00	
		PF No. : 134367												
		ESIC NO. : 2213952927												
		UAN No. : 100673606289			BANK : BANK OF BARODA/BARB0DBROHI			Account No. : 73290100003812						
4	161779	SURYA NATH RAM RIKHAI RAM SECURITY GUARD	11.00 0.00 11.00 18500.00	4217.00 0.00 458.00 0.00	2108.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	6783.00	506.00 0.00 49.00	51.00 0.00 0.00	0.00 128.00 50.00 0.00	784.00	5999.00	
		PF No. : 136401												
		ESIC NO. : 2214132549												
		UAN No. : 100693525146			BANK : BANK OF BARODA/MUKUNDPUR			Account No. : 53090100011499						
5	163927	ANJU DEVI DEVENDER SINGH LADY GUARD	23.00 0.00 23.00 18500.00	8817.00 0.00 958.00 0.00	4408.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	14183.00	1058.00 0.00 49.00	107.00 0.00 0.00	0.00 268.00 50.00 0.00	1532.00	12651.00	
		PF No. : 138450												
		ESIC NO. : 2213945197												
		UAN No. : 100897844874			BANK : INDIAN OVERSEAS BANK/ROHINI SECTOR 11			Account No. : 324801000002432						

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6	164326	SAVITA KUKREJA DAYA NAND GANDHI LADY GUARD	9.00 0.00 9.00 18500.00	3450.00 0.00 375.00 0.00	1725.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	5550.00	414.00 0.00 49.00	42.00 0.00 0.00	0.00 105.00 50.00 0.00	660.00	4890.00	
PF No. :	139045													
ESIC NO. :	2214556285													
UAN No. :	100748469689				BANK : UNION BANK OF INDIA/UBIN0810428			Account No. :	104210100031052					
7	165201	ARUN KUMAR SOHAN ROY SECURITY GUARD	29.00 0.00 29.00 18500.00	11117.00 0.00 1,208.00 0.00	5558.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17883.00	1334.00 0.00 49.00	135.00 0.00 0.00	0.00 338.00 50.00 0.00	1906.00	15977.00	
PF No. :	139928													
ESIC NO. :	2212954550													
UAN No. :	100928056517				BANK : PUNJAB NATIONAL BANK/DELHI NEW NARAINA, DISTT. NEW			Account No. :	0627001700037403					
8	166584	SHAMSHER BAHADUR MAAHDEV SECURITY GUARD	26.00 0.00 26.00 18500.00	9967.00 0.00 1,083.00 0.00	4983.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	16033.00	1196.00 0.00 49.00	121.00 0.00 0.00	0.00 303.00 50.00 0.00	1719.00	14314.00	
PF No. :	141692													
ESIC NO. :	2214184904													
UAN No. :	100954198200				BANK : STATE BANK OF INDIA/SARASWATI VIHAR			Account No. :	30252219067					
9	173196	NITU TIWARI CHANDER PRAKASH TIWARI LADY GUARD	23.00 0.00 23.00 18500.00	8817.00 0.00 958.00 0.00	4408.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	14183.00	1058.00 0.00 49.00	107.00 0.00 0.00	0.00 268.00 50.00 0.00	1532.00	12651.00	
PF No. :	169506													
ESIC NO. :	2214283006													
UAN No. :	101136497782				BANK : IDBI BANK/KIRTI NAGAR,			Account No. :	0317104000163125					
10	187064	ZAREEN PERVEEN MOHAMMAD FAHIM LADY GUARD	22.00 0.00 22.00 18500.00	8433.00 0.00 917.00 0.00	4217.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13567.00	1012.00 0.00 49.00	102.00 0.00 0.00	0.00 257.00 50.00 0.00	1470.00	12097.00	
PF No. :	182189													
ESIC NO. :	6914230535													
UAN No. :	100417183901				BANK : STATE BANK OF INDIA/RAGHUVVEER NAGAR, DELHI			Account No. :	30759763115					

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11	199382	SONU KUMAR BANAFAL RADHESHYAM SECURITY GUARD	20.00 0.00 20.00	7667.00 0.00 833.00	3833.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	12333.00	920.00 0.00 49.00	93.00 0.00 0.00	0.00 233.00 50.00	1345.00	10988.00	
		PF No. : 192939	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2214556261												
		UAN No. : 101491847633			BANK : BANK OF BARODA/JAGATPURA, JAIPUR			Account No. : 31478100005119						
12	204254	HAR SINGH DIWAN SINGH SECURITY GUARD	17.00 0.00 17.00	6517.00 0.00 708.00	3258.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	10483.00	782.00 0.00 49.00	79.00 0.00 0.00	0.00 198.00 50.00	1158.00	9325.00	
		PF No. : 196703	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2214592604												
		UAN No. : 101521642436			BANK : CANARA BANK/DELHI R P BAGH			Account No. : 6061101000174						
13	205361	BHOOPENDRA SINGH DRAG PAL SINGH SECURITY SUPERVISOR	30.00 0.00 30.00	12500.00 0.00 1,750.00	6250.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	20500.00	1500.00 0.00 49.00	154.00 0.00 0.00	0.00 350.00 50.00	2103.00	18397.00	
		PF No. : 198421	20500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2214482091												
		UAN No. : 100574646496			BANK : PUNJAB NATIONAL BANK/DELHI ROHINI SEC.-7, DISTT. DE			Account No. : 3028000400172528						
14	210119	AMARESH SINGH VIJAY SINGH SECURITY GUARD	1.00 0.00 1.00	383.00 0.00 42.00	192.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	617.00	46.00 0.00 0.00	5.00 0.00 0.00	0.00 12.00 0.00	63.00	554.00	
		PF No. : 230115	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2214636794												
		UAN No. : 101262764130			BANK : CENTRAL BANK OF INDIA/DIMNI			Account No. : 3669218213						
15	213136	BASHISHTA NARAJAN SINGH RAM BACHAN SINGH SECURITY SUPERVISOR	29.00 0.00 29.00	12083.00 0.00 1,692.00	6042.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	19817.00	1450.00 0.00 49.00	149.00 0.00 0.00	0.00 338.00 50.00	2036.00	17781.00	
		PF No. : 205312	20500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 6712969201												
		UAN No. : 100780459153			BANK : STATE BANK OF INDIA/UTTARI PITAMPURA			Account No. : 34078245632						

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16	216353	AVDHESH KUMAR SANURI RAM SECURITY GUARD	26.00 0.00 26.00	9967.00 0.00 1,083.00	4983.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16033.00	1196.00 0.00 49.00	121.00 0.00 0.00	0.00 303.00 50.00	1719.00	14314.00	
		PF No. : 208463	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2207251201												
		UAN No. : 100096271171			BANK : BANK OF INDIA/D-4, UDYOG NAGARINDUSTRIAL AREA,			Account No. : 604910110004874						
17	217727	ANITA BHAGWAT SINGH LADY GUARD	15.00 0.00 15.00	5750.00 0.00 625.00	2875.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	9250.00	690.00 0.00 0.00	70.00 0.00 0.00	0.00 175.00 50.00	985.00	8265.00	
		PF No. : 209036	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2214692474												
		UAN No. : 101628972978			BANK : PUNJAB NATIONAL BANK/DELHI YAMUNA VIHAR,			Account No. : 2256001700288021						
18	218580	GAJENDRA PANDEY HRIDYA NAND SECURITY GUARD	27.00 0.00 27.00	10350.00 0.00 1,125.00	5175.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16650.00	1242.00 0.00 49.00	125.00 0.00 0.00	0.00 315.00 50.00	1781.00	14869.00	
		PF No. : 218527	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2015404743												
		UAN No. : 100451559664			BANK : BANK OF BARODA/SHALIMARBAGH-NEW DELHI			Account No. : 27440100016414						
19	219616	JAGDISH PRASAD PRASADI LAL SECURITY GUARD	29.00 0.00 29.00	11117.00 0.00 1,208.00	5558.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17883.00	1334.00 0.00 49.00	135.00 0.00 0.00	0.00 338.00 50.00	1906.00	15977.00	
		PF No. : 210996	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2213508043												
		UAN No. : 100170601454			BANK : BANK OF BARODA/POOTHKALAN,DELHI			Account No. : 47980100001112						
20	225651	SONI DWIVEDI ASHWANT KUMAR LADY GUARD	17.00 0.00 17.00	6517.00 0.00 708.00	3258.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	10483.00	782.00 0.00 49.00	79.00 0.00 0.00	0.00 198.00 50.00	1158.00	9325.00	
		PF No. : 216208	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2214755221												
		UAN No. : 101422247433			BANK : STATE BANK OF INDIA/RITHALA			Account No. : 40314008304						

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21	230682	SANJAY OJHA VIPIN BIHARI SECURITY GUARD	22.00 0.00 22.00	8433.00 0.00 917.00	4217.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	13567.00	1012.00 0.00 0.00	102.00 0.00 0.00	0.00 257.00 0.00	1371.00	12196.00	
		PF No. : 220459	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2214796777												
		UAN No. : 101748932265			BANK : BANK OF BARODA/MIANWALI NAGAR,DELHI			Account No. : 42568100011561						
22	231870	RAMAN KUMAR SINGH SATYENDRA NARAYAN SINGH SECURITY GUARD	29.00 0.00 29.00	11117.00 0.00 1,208.00	5558.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17883.00	1334.00 0.00 49.00	135.00 0.00 0.00	0.00 338.00 50.00	1906.00	15977.00	
		PF No. : 223620	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2214803539												
		UAN No. : 100470839349			BANK : BANK OF BARODA/NETAJI SUBHASH PLACE, DELHI			Account No. : 37340100003748						
23	235135	RAM SAHU RAM JATAN SAHU SECURITY GUARD	30.00 0.00 30.00	11500.00 0.00 1,250.00	5750.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 50.00	1968.00	16532.00	
		PF No. : 224627	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2214821792												
		UAN No. : 100302168832			BANK : STATE BANK OF INDIA/MAJLIS PARK			Account No. : 32772044838						
24	238222	SANTOSH SINGH MAHENDER SINGH SECURITY GUARD	30.00 0.00 30.00	11500.00 0.00 1,250.00	5750.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 50.00	1968.00	16532.00	
		PF No. : 226155	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2214841136												
		UAN No. : 100643009109			BANK : BANK OF BARODA/BARB0VJSAME			Account No. : 89820100002473						
25	239481	RAMNATH RAGHURAJ SECURITY GUARD	23.00 0.00 23.00	8817.00 0.00 958.00	4408.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	14183.00	1058.00 0.00 49.00	107.00 0.00 0.00	0.00 268.00 50.00	1532.00	12651.00	
		PF No. : 227216	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2006737187												
		UAN No. : 100581575753			BANK : UNION BANK OF INDIA/NEW DELHI BEHRA ENCLAVE			Account No. : 520441023659363						

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26	240213	SATISH CHANDRA MAURYA SRI RAM MAURYA SECURITY GUARD	3.00 0.00 3.00	1150.00 0.00 125.00	575.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1850.00	138.00 0.00 0.00	14.00 0.00 0.00	0.00 35.00 0.00	187.00	1663.00	
		PF No. : 227834	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2214855145												
		UAN No. : 101097059779			BANK : STATE BANK OF INDIA/JWALA HERI			Account No. : 61148026095						
27	241459	VIJAY PANDEY RAM NARESH PANDEY SECURITY GUARD	25.00 0.00 25.00	9583.00 0.00 1,042.00	4792.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	15417.00	1150.00 0.00 49.00	116.00 0.00 0.00	0.00 292.00 50.00	1657.00	13760.00	
		PF No. : 229681	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2214350729												
		UAN No. : 100658516272			BANK : BANK OF BARODA/M2KCHOWK ROHINI, DELHI			Account No. : 40100100002741						
28	242128	SONU RAMDEEN SECURITY GUARD	25.00 0.00 25.00	9583.00 0.00 1,042.00	4792.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	15417.00	1150.00 0.00 49.00	116.00 0.00 0.00	0.00 292.00 50.00	1657.00	13760.00	
		PF No. : 229443	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2214866615												
		UAN No. : 101773615872			BANK : INDIAN OVERSEAS BANK/DIMNI			Account No. : 253601000003263						
29	244167	POONAM DEVI RAJENDER PRASAD LADY GUARD	20.00 0.00 20.00	7667.00 0.00 833.00	3833.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	12333.00	920.00 0.00 49.00	93.00 0.00 0.00	0.00 233.00 50.00	1345.00	10988.00	
		PF No. : 232901	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2214878501												
		UAN No. : 101183076911			BANK : PUNJAB NATIONAL BANK/PRASHANT VIHAR NEW DELHI			Account No. : 4166000100210746						
30	245348	MANOJ KUMAR SHYAM LAL SECURITY GUARD	30.00 0.00 30.00	11500.00 0.00 1,250.00	5750.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 50.00	1968.00	16532.00	
		PF No. : 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						

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31	247802	DEEPEE KUMAR KALICHARAN SINGH SECURITY GUARD	22.00 0.00 22.00 18500.00	8433.00 0.00 917.00 0.00	4217.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13567.00	1012.00 0.00 49.00	102.00 0.00 0.00	0.00 257.00 50.00 0.00	1470.00	12097.00	
PF No. :		235770												
ESIC NO. :		2214909073												
UAN No. :		101651912537	BANK : PUNJAB NATIONAL BANK/SALGAWAN(RAJ MAHOW)(ALIGARH)UP					Account No. : 2800001700215613						
32	247871	RAM CHANDRA *** BACHAI SECURITY GUARD	0.00 0.00 0.00 18500.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00		0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00			
PF No. :		235391												
ESIC NO. :		2017422728												
UAN No. :		101396621249	BANK : BANK OF BARODA/ROHINI,DELHI					Account No. : 45770100001139						
33	249116	OM VATI HAVALDAR SINGH LADY GUARD	21.00 0.00 21.00 18500.00	8050.00 0.00 875.00 0.00	4025.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12950.00	966.00 0.00 0.00	98.00 0.00 0.00	0.00 245.00 0.00 0.00	1309.00	11641.00	
PF No. :		236014												
ESIC NO. :		2214919584												
UAN No. :		101885909252	BANK : PUNJAB NATIONAL BANK/SWAROOP NAGAR , DELHI					Account No. : 6584001700074323						
34	30711	BAL KISHAN PARSAD BHIM PARSAD SECURITY GUARD	30.00 0.00 30.00 18500.00	11500.00 0.00 1,250.00 0.00	5750.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 50.00 0.00	1968.00	16532.00	
PF No. :		22188												
ESIC NO. :		2207266629												
UAN No. :		100105667921	BANK : STATE BANK OF INDIA/KESHAVPURAM					Account No. : 10525746163						
35	76968	CHAVI NATH PANDEY MAN PURAN PANDEY SECURITY GUARD	30.00 0.00 30.00 18500.00	11500.00 0.00 1,250.00 0.00	5750.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 50.00 0.00	1968.00	16532.00	
PF No. :		76903												
ESIC NO. :		2213407124												
UAN No. :		100124640240	BANK : INDIAN BANK/IDIB000P659					Account No. : 50424444182						

SWIFT SECURITAS PVT LTD

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

Salary Month -Year : November - 2022

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

Sr. No.	Emp Code	Employee Name Father / Husband Name Designation	Duties Rel TOTAL FIX GROSS	Basic NH Spl Alw Tel Alw	HRA Uni / Outfit Oth Alw Rel Alw	Conv EL Encash 4Hrs Extra Other	Washing Bonus Gun Alw Incentive	Gross	PF PT UTDA	ESI LWF FOOD	Adv Uni M/C Oth	Total Deduction	Net Pay	Signatue or Thumb Impression
36	82641	HARI OM SHUKLA MURARI LAL SHUKLA SECURITY GUARD	30.00 0.00 30.00	11500.00 0.00 1,250.00	5750.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 50.00	1968.00	16532.00	
PF No. : 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			Account No. : 610410110000263						
37	236545	ANIL KUMAR MISHRA BINOD KUMAR MISHRA SECURITY GUARD	3.00 0.00 3.00	1150.00 0.00 125.00	575.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1850.00	138.00 0.00 0.00	14.00 0.00 0.00	0.00 35.00 0.00	187.00	1663.00	
PF No. : 225691			18500.00	0.00	0.00	0.00	0.00				0.00			
ESIC NO. : 2214834736														
UAN No. : 101791814739					BANK : UCO BANK/SAJOUR			Account No. : 12460110085646						
38	250505	RAHUL DIXIT HARIOM DIXIT SECURITY GUARD	4.00 0.00 4.00	1533.00 0.00 167.00	767.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	2467.00	184.00 0.00 0.00	19.00 0.00 0.00	0.00 47.00 0.00	250.00	2217.00	
PF No. :			18500.00	0.00	0.00	0.00	0.00				0.00			
ESIC NO. : 2214928607														
UAN No. :					BANK : BANK OF BARODA/BARB0VJSAME			Account No. : 89820100003366						
39	241562	JAYSHANKAR KUMAR DUBEY MUNMUN DUBEY SECURITY GUARD	16.00 0.00 16.00	6133.00 0.00 667.00	3067.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	9867.00	736.00 0.00 49.00	74.00 0.00 0.00	0.00 187.00 50.00	1096.00	8771.00	
PF No. : 229553			18500.00	0.00	0.00	0.00	0.00				0.00			
ESIC NO. : 2214861574														
UAN No. : 101496533126					BANK : PUNJAB NATIONAL BANK/S N COLONY			Account No. : 3077000107256868						
40	250497	CHHOTE LAL SUGGAN SECURITY GUARD	1.00 0.00 1.00	383.00 0.00 42.00	192.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	617.00	46.00 0.00 0.00	5.00 0.00 0.00	0.00 12.00 0.00	63.00	554.00	
PF No. :			18500.00	0.00	0.00	0.00	0.00				0.00			
ESIC NO. : 2006375849														
UAN No. :					BANK : UNION BANK OF INDIA/ROHINI SEC 8			Account No. : 349902010040820						

UNIT SALARY TOTAL	835.00	322051.00	161024.00	0.00	0.00	518849.00	38646.00	3908.00	0.00	55413.00	463436.00
	0.00	0.00	0.00	0.00	0.00		0.00	0.00	9740.00		
	835.00	35774.00	0.00	0.00	0.00		1519.00	0.00	1,600.00		
		0.00	0.00	0.00	0.00				0.00		

SWIFT SECURITAS PVT LTD

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

Salary Month -Year : November - 2022

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

Sr. No.	Emp Code	Employee Name Father / Husband Name Designation	Duties Rel TOTAL FIX GROSS	Basic NH Spl Alw Tel Alw	HRA Uni / Outfit Oth Alw Rel Alw	Conv EL Encash 4Hrs Extra Other	Washing Bonus Gun Alw Incentive	Gross	PF PT UTDA	ESI LWF FOOD	Adv Uni M/C Oth	Total Deduction	Net Pay	Signatue or Thumb Impression
1	169922	SANJIT KUMAR RAY VINAY KUMAR RAY SECURITY GUARD	30.00 0.00 30.00	11500.00 0.00 1,250.00	5750.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 50.00	1968.00	16532.00	
		PF No. : 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 ARJUN PRASAD SECURITY GUARD	30.00 0.00 30.00	11500.00 0.00 1,250.00	5750.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 50.00	1968.00	16532.00	
		PF No. : 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 GORAKH SINGH SECURITY GUARD	30.00 0.00 30.00	11500.00 0.00 1,250.00	5750.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 50.00	1968.00	16532.00	
		PF No. : 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 ISHWAR SINGH SECURITY GUARD	26.00 0.00 26.00	9967.00 0.00 1,083.00	4983.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16033.00	1196.00 0.00 49.00	121.00 0.00 0.00	0.00 303.00 50.00	1719.00	14314.00	
		PF No. : 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 VISHNU DEV JHA SECURITY GUARD	30.00 0.00 30.00	11500.00 0.00 1,250.00	5750.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 50.00	1968.00	16532.00	
		PF No. : 213525	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2213858392												
		UAN No. : 100230887637			BANK : IDBI BANK/NITHARI, DELHI			Account No. : 1206104000224239						

SWIFT SECURITAS PVT LTD

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

Salary Month -Year : November - 2022

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

Sr. No.	Emp Code	Employee Name Father / Husband Name Designation	Duties Rel TOTAL FIX GROSS	Basic NH Spl Alw Tel Alw	HRA Uni / Outfit Oth Alw Rel Alw	Conv EL Encash 4Hrs Extra Other	Washing Bonus Gun Alw Incentive	Gross	PF PT UTDA	ESI LWF FOOD	Adv Uni M/C Oth	Total Deduction	Net Pay	Signatue or Thumb Impression
6	232259	JAGDISH KUMAR HARISH RAM SECURITY GUARD	29.00 0.00 29.00 18500.00	11117.00 0.00 1,208.00 0.00	5558.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17883.00	1334.00 0.00 49.00	135.00 0.00 0.00	0.00 338.00 50.00 0.00	1906.00	15977.00	
PF No. :		222601												
ESIC NO. :		1325473609												
UAN No. :		101239772275	BANK : PUNJAB AND SIND BANK/JWALA HERI DELHI					Account No. : 09291000003016						
7	247871	RAM CHANDRA *** BACHAI SECURITY GUARD	1.00 0.00 1.00 18500.00	383.00 0.00 42.00 0.00	192.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	617.00	46.00 0.00 0.00	5.00 0.00 0.00	0.00 12.00 0.00 0.00	63.00	554.00	
PF No. :		235391												
ESIC NO. :		2017422728												
UAN No. :		101396621249	BANK : BANK OF BARODA/ROHINI,DELHI					Account No. : 45770100001139						
8	247956	PANKAJ KUMAR JHA *** SUNIL KUMAR JHA SECURITY SUPERVISOR	15.50 0.00 15.50 20500.00	6458.00 0.00 904.00 0.00	3229.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	10591.00	775.00 0.00 49.00	80.00 0.00 0.00	0.00 181.00 50.00 0.00	1135.00	9456.00	
PF No. :		235047												
ESIC NO. :		2017122329												
UAN No. :		101286897792	BANK : STATE BANK OF INDIA/SHAMBHU GANJ					Account No. : 35371293073						
9	79704	UMESH CHANDER ITWARI LAL SECURITY SUPERVISOR	30.00 0.00 30.00 20500.00	12500.00 0.00 1,750.00 0.00	6250.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	20500.00	1500.00 0.00 49.00	154.00 0.00 0.00	0.00 350.00 50.00 0.00	2103.00	18397.00	
PF No. :		68876												
ESIC NO. :		2212127733												
UAN No. :		100395160979	BANK : BANK OF INDIA/KHASRA NO. 957, KIRARISULEMAN NAGAR, NEW DELHI					Account No. : 609810110004452						
10	249115	SANJAY KUMAR SONE MANDAL SECURITY GUARD	0.00 0.00 0.00 18500.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00		0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00			
PF No. :		236368												
ESIC NO. :		2214919580												
UAN No. :		101714577030	BANK : STATE BANK OF INDIA/JANAKPUR ROAD					Account No. : 39151887954						

SWIFT SECURITAS PVT LTD

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

Salary Month -Year : November - 2022

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

Sr. No.	Emp Code	Employee Name Father / Husband Name Designation	Duties Rel TOTAL FIX GROSS	Basic NH Spl Alw Tel Alw	HRA Uni / Outfit Oth Alw Rel Alw	Conv EL Encash 4Hrs Extra Other	Washing Bonus Gun Alw Incentive	Gross	PF PT UTDA	ESI LWF FOOD	Adv Uni M/C Oth	Total Deduction	Net Pay	Signatue or Thumb Impression
11	250505	RAHUL DIXIT HARIOM DIXIT SECURITY GUARD	20.00 0.00 20.00 18500.00	7667.00 0.00 833.00 0.00	3833.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12333.00	920.00 0.00 49.00	93.00 0.00 0.00	0.00 233.00 50.00 2000.00	3345.00	8988.00	
PF No. :														
ESIC NO. :			2214928607											
UAN No. :			BANK : BANK OF BARODA/BARB0VJSAME				Account No. : 89820100003366							
UNIT SALARY TOTAL			241.50 0.00 241.50	94092.00 0.00 10820.00 0.00	47045.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	151957.00	11291.00 0.00 441.00	1144.00 0.00 0.00	0.00 2817.00 450.00 2000.00	18143.00	133814.00	

SWIFT SECURITAS PVT LTD

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

Salary Month -Year : November - 2022

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

Sr. No.	Emp Code	Employee Name Father / Husband Name Designation	Duties Rel TOTAL FIX GROSS	Basic NH Spl Alw Tel Alw	HRA Uni / Outfit Oth Alw Rel Alw	Conv EL Encash 4Hrs Extra Other	Washing Bonus Gun Alw Incentive	Gross	PF PT UTDA	ESI LWF FOOD	Adv Uni M/C Oth	Total Deduction	Net Pay	Signatue or Thumb Impression
1	111388	SURENDER SINGH ARJUN SINGH SECURITY SUPERVISOR	30.00 0.00 30.00	12500.00 0.00 1,750.00	6250.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	20500.00	1500.00 0.00 49.00	154.00 0.00 0.00	0.00 350.00 50.00	2103.00	18397.00	
		PF No. : 103346	20500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2213858506												
		UAN No. : 100372976361			BANK : BANK OF INDIA/E-6, PRASHANT VIHAR , NEW DELHI			Account No. : 608810410000367						
2	153590	LALAN KUMAR MISHRA JIVAN NATH MISHRA SECURITY GUARD	24.00 0.00 24.00	9200.00 0.00 1,000.00	4600.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	14800.00	1104.00 0.00 49.00	111.00 0.00 0.00	0.00 280.00 50.00	1594.00	13206.00	
		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 MD HASIB SECURITY GUARD	30.00 0.00 30.00	11500.00 0.00 1,250.00	5750.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 50.00	1968.00	16532.00	
		PF No. : 134992	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2212041526												
		UAN No. : 100677262019			BANK : JAMMU AND KASHMIR BANK/JAKA0AZDPUR			Account No. : 0001040150000652						
4	161777	GOPAL DUTT JOSHI GHYANSHYAM JOSHI SECURITY GUARD	30.00 0.00 30.00	11500.00 0.00 1,250.00	5750.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 50.00	1968.00	16532.00	
		PF No. : 136400	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2214133072												
		UAN No. : 100693161124			BANK : CANARA BANK/CNRB0019019			Account No. : 90192010108419						
5	162943	MOHD. ALLAUDEEN ABDUL RAHIM SECURITY GUARD	9.00 0.00 9.00	3450.00 0.00 375.00	1725.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	5550.00	414.00 0.00 0.00	42.00 0.00 0.00	0.00 105.00 50.00	611.00	4939.00	
		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 : November - 2022

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

Sr. No.	Emp Code	Employee Name Father / Husband Name Designation	Duties Rel TOTAL FIX GROSS	Basic NH Spl Alw Tel Alw	HRA Uni / Outfit Oth Alw Rel Alw	Conv EL Encash 4Hrs Extra Other	Washing Bonus Gun Alw Incentive	Gross	PF PT UTDA	ESI LWF FOOD	Adv Uni M/C Oth	Total Deduction	Net Pay	Signatue or Thumb Impression
6	173197	VIRENDRA RAI SHIV NARAYAN RAI SECURITY GUARD	30.00 0.00 30.00	11500.00 0.00 1,250.00	5750.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 50.00	1968.00	16532.00	
PF No. : 169773			18500.00	0.00	0.00	0.00	0.00				0.00			
ESIC NO. : 2214283013														
UAN No. : 101136500453					BANK : INDIAN BANK/S D ENCLAVE			Account No. : 6017832960						
7	174081	RAM SUMER YADAV MANBODH YADAV SECURITY GUARD	30.00 0.00 30.00	11500.00 0.00 1,250.00	5750.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 50.00	1968.00	16532.00	
PF No. : 170688			18500.00	0.00	0.00	0.00	0.00				0.00			
ESIC NO. : 2214295281														
UAN No. : 101154487379					BANK : STATE BANK OF INDIA/BADLI, DELHI			Account No. : 31140778285						
8	184728	RAKESH KUMAR KASHYAP NAND LAL KASHYAP SECURITY GUARD	30.00 0.00 30.00	11500.00 0.00 1,250.00	5750.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 50.00	1968.00	16532.00	
PF No. : 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	188121	MD FIROZ KHAN MD FARUK ALAM SECURITY GUARD	30.00 0.00 30.00	11500.00 0.00 1,250.00	5750.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 50.00	1968.00	16532.00	
PF No. : 182805			18500.00	0.00	0.00	0.00	0.00				0.00			
ESIC NO. : 2214464338														
UAN No. : 101252086090					BANK : STATE BANK OF INDIA/GORAUL			Account No. : 35523603449						
10	210316	RAJEEV RANJAN KISHORI SINGH SECURITY SUPERVISOR	30.00 0.00 30.00	12500.00 0.00 1,750.00	6250.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	20500.00	1500.00 0.00 49.00	154.00 0.00 0.00	0.00 350.00 50.00	2103.00	18397.00	
PF No. : 203312			20500.00	0.00	0.00	0.00	0.00				0.00			
ESIC NO. : 2013348015														
UAN No. : 100297645351					BANK : STATE BANK OF INDIA/HOTEL MAURYA SHERATON, NEW DELHI			Account No. : 20124085907						

SWIFT SECURITAS PVT LTD

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

Salary Month -Year : November - 2022

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

Sr. No.	Emp Code	Employee Name Father / Husband Name Designation	Duties Rel TOTAL FIX GROSS	Basic NH Spl Alw Tel Alw	HRA Uni / Outfit Oth Alw Rel Alw	Conv EL Encash 4Hrs Extra Other	Washing Bonus Gun Alw Incentive	Gross	PF PT UTDA	ESI LWF FOOD	Adv Uni M/C Oth	Total Deduction	Net Pay	Signatue or Thumb Impression
11	223427	KASHI PRASAD KALLU RAM SECURITY GUARD	30.00 0.00 30.00	11500.00 0.00 1,250.00	5750.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 50.00	1968.00	16532.00	
		PF No. : 214677	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2015062758												
		UAN No. : 100191014372			BANK : INDIAN BANK/IDIB000M611			Account No. : 621294438						
12	234381	AJAY KUMAR RAABHAROSE SECURITY GUARD	24.00 0.00 24.00	9200.00 0.00 1,000.00	4600.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	14800.00	1104.00 0.00 49.00	111.00 0.00 0.00	0.00 280.00 50.00	1594.00	13206.00	
		PF No. : 223818	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2214816058												
		UAN No. : 101406189752			BANK : UNION BANK OF INDIA/SEMARIYA			Account No. : 617902010001874						
13	249122	SATENDRA KUMAR MOHAR SINGH SECURITY GUARD	28.00 0.00 28.00	10733.00 0.00 1,167.00	5367.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17267.00	1288.00 0.00 49.00	130.00 0.00 0.00	0.00 327.00 50.00	1844.00	15423.00	
		PF No. : 236558	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 1013959814												
		UAN No. : 100854969839			BANK : STATE BANK OF INDIA/BHARTHANA			Account No. : 20394385082						
14	163967	KUNDAN KUMAR LT. KALANAND JHA SECURITY GUARD	2.00 0.00 2.00	767.00 0.00 83.00	383.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	1233.00	92.00 0.00 0.00	10.00 0.00 0.00	0.00 23.00 0.00	125.00	1108.00	
		PF No. : 138219	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2214157049												
		UAN No. : 100902796433			BANK : STATE BANK OF INDIA/CHOPRA BAZAR			Account No. : 31022664886						
15	250624	GANGADHAR MISHRA JYOTINDRA MISHRA SECURITY GUARD	16.00 0.00 16.00	6133.00 0.00 667.00	3067.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	9867.00	736.00 0.00 49.00	74.00 0.00 0.00	0.00 187.00 50.00	2596.00	7271.00	
		PF No. :	18500.00	0.00	0.00	0.00	0.00				1500.00			
		ESIC NO. : 2214430638												
		UAN No. :			BANK : UNION BANK OF INDIA/PARBATTA			Account No. : 370502010982676						

SWIFT SECURITAS PVT LTD

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

Salary Month -Year : November - 2022

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

Sr. No.	Emp Code	Employee Name Father / Husband Name Designation	Duties Rel TOTAL FIX GROSS	Basic NH Spl Alw Tel Alw	HRA Uni / Outfit Oth Alw Rel Alw	Conv EL Encash 4Hrs Extra Other	Washing Bonus Gun Alw Incentive	Gross	PF PT UTDA	ESI LWF FOOD	Adv Uni M/C Oth	Total Deduction	Net Pay	Signatue or Thumb Impression
16	99501	SUSHIL KUMAR	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
		SHAMBHU PRASAD	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
		SECURITY GUARD	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
			18500.00	0.00	0.00	0.00	0.00				0.00			
PF No. : 89102														
ESIC NO. : 2213741608														
UAN No. : 100376006285														
BANK : ICICI BANK LIMITED/NEW DELHI - PITAMPURA														
Account No. : 015401524125														
UNIT SALARY TOTAL			373.00	144983.00	72492.00	0.00	0.00	234017.00	17398.00	1759.00	0.00	26346.00	207671.00	
			0.00	0.00	0.00	0.00	0.00		0.00	0.00	4352.00			
			373.00	16542.00	0.00	0.00	0.00		637.00	0.00	700.00			
				0.00	0.00	0.00	0.00				1500.00			

SWIFT SECURITAS PVT LTD

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

Salary Month -Year : November - 2022

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

Sr. No.	Emp Code	Employee Name Father / Husband Name Designation	Duties Rel TOTAL FIX GROSS	Basic NH Spl Alw Tel Alw	HRA Uni / Outfit Oth Alw Rel Alw	Conv EL Encash 4Hrs Extra Other	Washing Bonus Gun Alw Incentive	Gross	PF PT UTDA	ESI LWF FOOD	Adv Uni M/C Oth	Total Deduction	Net Pay	Signatue or Thumb Impression
1	169928	JITENDRA MISHRA MOHAN MISHRA SECURITY GUARD	30.00 0.00 30.00	11500.00 0.00 1,250.00	5750.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 50.00	1968.00	16532.00	
		PF No. : 166525	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2013278982												
		UAN No. : 101069928189			BANK : INDUSIND BANK/PITAMPURA, NEW DELHI			Account No. : 100025150925						
2	184727	MITHLESH PRASAD GUPTA VISHWANATH SAH SECURITY GUARD	29.00 0.00 29.00	11117.00 0.00 1,208.00	5558.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17883.00	1334.00 0.00 49.00	135.00 0.00 0.00	0.00 338.00 0.00	1856.00	16027.00	
		PF No. : 179166	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2213865271												
		UAN No. : 101322761850			BANK : PUNJAB NATIONAL BANK/DELHI,MUKANDPUR			Account No. : 4810000100046169						
3	191391	SIKANDAR KUMAR NARESH SINGH SECURITY GUARD	29.00 0.00 29.00	11117.00 0.00 1,208.00	5558.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17883.00	1334.00 0.00 49.00	135.00 0.00 0.00	0.00 338.00 50.00	1906.00	15977.00	
		PF No. : 185618	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2214481857												
		UAN No. : 101406189493			BANK : BANK OF MAHARASHTRA/EAST PATEL NAGAR, NEW DELHI			Account No. : 68005527072						
4	193743	PANKAJ SINGH LAL BAHADUR SECURITY SUPERVISOR	30.00 0.00 30.00	12500.00 0.00 1,750.00	6250.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	20500.00	1500.00 0.00 49.00	154.00 0.00 0.00	0.00 350.00 50.00	2103.00	18397.00	
		PF No. : 187106	20500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2214503745												
		UAN No. : 101417486086			BANK : ICICI BANK LIMITED/DELHI (KIRTINAGAR)			Account No. : 092801505330						
5	210966	PRADEEP KUMAR VIJAY KARAN SECURITY GUARD	30.00 0.00 30.00	11500.00 0.00 1,250.00	5750.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 50.00	1968.00	16532.00	
		PF No. : 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						

SWIFT SECURITAS PVT LTD

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

Salary Month -Year : November - 2022

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

Sr. No.	Emp Code	Employee Name Father / Husband Name Designation	Duties Rel TOTAL FIX GROSS	Basic NH Spl Alw Tel Alw	HRA Uni / Outfit Oth Alw Rel Alw	Conv EL Encash 4Hrs Extra Other	Washing Bonus Gun Alw Incentive	Gross	PF PT UTDA	ESI LWF FOOD	Adv Uni M/C Oth	Total Deduction	Net Pay	Signatue or Thumb Impression
6	217557	AKASH SINGH PRAKASH SINGH SECURITY GUARD	9.00 0.00 9.00	3450.00 0.00 375.00	1725.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	5550.00	414.00 0.00 49.00	42.00 0.00 0.00	0.00 105.00 50.00	660.00	4890.00	
		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						
7	222657	SUBHESH JHA KAMAL NARAYAN JHA SECURITY SUPERVISOR	30.00 0.00 30.00	12500.00 0.00 1,750.00	6250.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	20500.00	1500.00 0.00 49.00	154.00 0.00 0.00	0.00 350.00 50.00	2103.00	18397.00	
		PF No. : 213791	20500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2206580630												
		UAN No. : 100542125409			BANK : STATE BANK OF INDIA/SUPAUL BAZAR			Account No. : 31511834594						
8	224630	ARVIND KUMAR LATE RAMCHANDRA SINGH SECURITY GUARD	30.00 0.00 30.00	11500.00 0.00 1,250.00	5750.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 50.00	1968.00	16532.00	
		PF No. : 217433	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 1322593863												
		UAN No. : 100987732913			BANK : ICICI BANK LIMITED/BAHADURGARH			Account No. : 046101511133						
9	225405	RAMESH CHANDRA SURESH CHANDRA SECURITY GUARD	29.00 0.00 29.00	11117.00 0.00 1,208.00	5558.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17883.00	1334.00 0.00 49.00	135.00 0.00 0.00	0.00 338.00 50.00	1906.00	15977.00	
		PF No. : 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						
10	225494	RAKESH KUMAR CHOUDHARY ZEERAKANT CHAUDHARY SECURITY GUARD	30.00 0.00 30.00	11500.00 0.00 1,250.00	5750.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 50.00	1968.00	16532.00	
		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						

SWIFT SECURITAS PVT LTD

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

Salary Month -Year : November - 2022

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

Sr. No.	Emp Code	Employee Name Father / Husband Name Designation	Duties Rel TOTAL FIX GROSS	Basic NH Spl Alw Tel Alw	HRA Uni / Outfit Oth Alw Rel Alw	Conv EL Encash 4Hrs Extra Other	Washing Bonus Gun Alw Incentive	Gross	PF PT UTDA	ESI LWF FOOD	Adv Uni M/C Oth	Total Deduction	Net Pay	Signatue or Thumb Impression
11	231371	KRISHNA KUMAR VINDHYACHAL SECURITY GUARD	24.00 0.00 24.00 18500.00	9200.00 0.00 1,000.00 0.00	4600.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	14800.00	1104.00 0.00 49.00	111.00 0.00 0.00	0.00 280.00 50.00 0.00	1594.00	13206.00	
PF No. :		220908												
ESIC NO. :		2214802394												
UAN No. :		101748936486	BANK : UNION BANK OF INDIA/JAKHANIA(DIST GHAZIPUR)					Account No. : 416402010145158						
12	232643	RAM NIWAS KUMAR PHAUDI SINGH SECURITY GUARD	30.00 0.00 30.00 18500.00	11500.00 0.00 1,250.00 0.00	5750.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 50.00 0.00	1968.00	16532.00	
PF No. :		221674												
ESIC NO. :		2214807689												
UAN No. :		100693420000	BANK : INDIAN BANK/IDIB000R547					Account No. : 50331936586						
13	236545	ANIL KUMAR MISHRA BINOD KUMAR MISHRA SECURITY GUARD	21.00 0.00 21.00 18500.00	8050.00 0.00 875.00 0.00	4025.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	12950.00	966.00 0.00 0.00	98.00 0.00 0.00	0.00 245.00 50.00 0.00	1359.00	11591.00	
PF No. :		225691												
ESIC NO. :		2214834736												
UAN No. :		101791814739	BANK : UCO BANK/SAJOUR					Account No. : 12460110085646						
14	239260	LAKHAN HARPAL SECURITY GUARD	28.00 0.00 28.00 18500.00	10733.00 0.00 1,167.00 0.00	5367.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17267.00	1288.00 0.00 49.00	130.00 0.00 0.00	0.00 327.00 50.00 0.00	1844.00	15423.00	
PF No. :		227201												
ESIC NO. :		2214850168												
UAN No. :		101814846104	BANK : INDIAN BANK/IDIB000B560					Account No. : 50408013200						
15	240213	SATISH CHANDRA MAURYA SRI RAM MAURYA SECURITY GUARD	3.00 0.00 3.00 18500.00	1150.00 0.00 125.00 0.00	575.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1850.00	138.00 0.00 0.00	14.00 0.00 0.00	0.00 35.00 0.00 0.00	187.00	1663.00	
PF No. :		227834												
ESIC NO. :		2214855145												
UAN No. :		101097059779	BANK : STATE BANK OF INDIA/JWALA HERI					Account No. : 61148026095						

SWIFT SECURITAS PVT LTD

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

Salary Month -Year : November - 2022

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

Sr. No.	Emp Code	Employee Name Father / Husband Name Designation	Duties Rel TOTAL FIX GROSS	Basic NH Spl Alw Tel Alw	HRA Uni / Outfit Oth Alw Rel Alw	Conv EL Encash 4Hrs Extra Other	Washing Bonus Gun Alw Incentive	Gross	PF PT UTDA	ESI LWF FOOD	Adv Uni M/C Oth	Total Deduction	Net Pay	Signatue or Thumb Impression
16	240367	SURESH KUMAR YADAV RAJA RAM YADAV SECURITY GUARD	30.00 0.00 30.00	11500.00 0.00 1,250.00	5750.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 50.00	1968.00	16532.00	
		PF No. : 227493	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2214855768												
		UAN No. : 101460116265												
		BANK : STATE BANK OF INDIA/WEST AVENUE PUNJABI BAGH, NEW DELHI												
		Account No. : 36500330524												
17	243228	SUMIT KUMAR JHA SATISH KUMAR JHA SECURITY GUARD	30.00 0.00 30.00	11500.00 0.00 1,250.00	5750.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 50.00	1968.00	16532.00	
		PF No. : 231007	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2214715811												
		UAN No. : 101658121844												
		BANK : BANK OF INDIA/JAIN MAHABIR BHAVANPOST BOX NO.1316,												
		Account No. : 601110110012025												
18	245137	DILIP KUMAR ARJUN SINGH SECURITY GUARD	16.00 0.00 16.00	6133.00 0.00 667.00	3067.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	9867.00	736.00 0.00 49.00	74.00 0.00 0.00	0.00 187.00 50.00	1096.00	8771.00	
		PF No. : 232956	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2214484816												
		UAN No. : 101406191227												
		BANK : BANK OF BARODA/WAZIRPUR-NEW DELHI												
		Account No. : 07138100002651												
19	245478	BAHARAT PRASAD MISHRA HARISHANKAR MISHRA SECURITY GUARD	26.50 0.00 26.50	10158.00 0.00 1,104.00	5079.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	16341.00	1219.00 0.00 49.00	123.00 0.00 0.00	0.00 309.00 50.00	1750.00	14591.00	
		PF No. : 232994	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2006480633												
		UAN No. : 100119181419												
		BANK : BANK OF BARODA/SHALIMARBAGH-NEW DELHI												
		Account No. : 27440100016434												
20	247897	AKASH SINGH *** SANJAY SINGH SECURITY GUARD	7.00 0.00 7.00	2683.00 0.00 292.00	1342.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	4317.00	322.00 0.00 49.00	33.00 0.00 0.00	0.00 82.00 50.00	536.00	3781.00	
		PF No. : 235432	18500.00	0.00	0.00	0.00	0.00				0.00			
		ESIC NO. : 2214909129												
		UAN No. : 101372576122												
		BANK : UNION BANK OF INDIA/DUDHARI												
		Account No. : 712702010011713												

SWIFT SECURITAS PVT LTD

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

Salary Month -Year : November - 2022

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

Sr. No.	Emp Code	Employee Name Father / Husband Name Designation	Duties Rel TOTAL FIX GROSS	Basic NH Spl Alw Tel Alw	HRA Uni / Outfit Oth Alw Rel Alw	Conv EL Encash 4Hrs Extra Other	Washing Bonus Gun Alw Incentive	Gross	PF PT UTDA	ESI LWF FOOD	Adv Uni M/C Oth	Total Deduction	Net Pay	Signatue or Thumb Impression
21	26843	SUBODH KUMAR SINGH RAM PRATAP SINGH SECURITY GUARD	29.00 0.00 29.00 18500.00	11117.00 0.00 1,208.00 0.00	5558.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17883.00	1334.00 0.00 49.00	135.00 0.00 0.00	0.00 338.00 50.00 0.00	1906.00	15977.00	
PF No. :		18275												
ESIC NO. :		2207262503												
UAN No. :		100364596863	BANK : CANARA BANK/CNRB0019098					Account No. : 90982210004521						
22	87090	SURENDER THAKUR SHANKAR THAKUR SECURITY GUARD	30.00 0.00 30.00 18500.00	11500.00 0.00 1,250.00 0.00	5750.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 50.00 0.00	1968.00	16532.00	
PF No. :		76196												
ESIC NO. :		2211715762												
UAN No. :		100373002749	BANK : CANARA BANK/MAYAPURI, NEW DELHI					Account No. : 90282010041433						
23	99651	RAGHUVENDER SINGH BABU SINGH SECURITY GUARD	30.00 0.00 30.00 18500.00	11500.00 0.00 1,250.00 0.00	5750.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18500.00	1380.00 0.00 49.00	139.00 0.00 0.00	0.00 350.00 50.00 0.00	1968.00	16532.00	
PF No. :		89239												
ESIC NO. :		2213741227												
UAN No. :		100290618036	BANK : AXIS BANK LTD/LOK VIHAR					Account No. : 913010012513297						
24	250497	CHHOTE LAL SUGGAN SECURITY GUARD	22.00 0.00 22.00 18500.00	8433.00 0.00 917.00 0.00	4217.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	13567.00	1012.00 0.00 49.00	102.00 0.00 0.00	0.00 257.00 50.00 601.00	2071.00	11496.00	
PF No. :														
ESIC NO. :		2006375849												
UAN No. :			BANK : UNION BANK OF INDIA/ROHINI SEC 8					Account No. : 349902010040820						
25	236280	RAVI SHANKAR SINGH ASHOK SINGH SECURITY GUARD	6.00 0.00 6.00 18500.00	2300.00 0.00 250.00 0.00	1150.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	3700.00	276.00 0.00 0.00	28.00 0.00 0.00	0.00 70.00 0.00 0.00	374.00	3326.00	
PF No. :		225826												
ESIC NO. :		2214829733												
UAN No. :		100690617628	BANK : STATE BANK OF INDIA/MATI					Account No. : 32931599166						

SWIFT SECURITAS PVT LTD

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

Salary Month -Year : November - 2022

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

Sr. No.	Emp Code	Employee Name Father / Husband Name Designation	Duties Rel TOTAL FIX GROSS	Basic NH Spl Alw Tel Alw	HRA Uni / Outfit Oth Alw Rel Alw	Conv EL Encash 4Hrs Extra Other	Washing Bonus Gun Alw Incentive	Gross	PF PT UTDA	ESI LWF FOOD	Adv Uni M/C Oth	Total Deduction	Net Pay	Signatue or Thumb Impression
26	250740	KRISHAN MURARI	1.00	383.00	192.00	0.00	0.00	617.00	46.00	5.00	0.00	617.00		
		ASHARFINATH	0.00	0.00	0.00	0.00	0.00		0.00	0.00	12.00			
		SECURITY GUARD	1.00	42.00	0.00	0.00	0.00		0.00	0.00	0.00			
		PF No. :	18500.00	0.00	0.00	0.00	0.00				554.00			
		ESIC NO. :	6720831552											
		UAN No. :			BANK : IDFC BANK LIMITED/NOIDA				Account No. :	10042114709				
UNIT SALARY TOTAL			609.50	235641.00	117821.00	0.00	0.00	379858.00	28277.00	2859.00	0.00	41580.00	338278.00	
			0.00	0.00	0.00	0.00	0.00		0.00	0.00	7111.00			
			609.50	26396.00	0.00	0.00	0.00		1078.00	0.00	1,100.00			
				0.00	0.00	0.00	0.00				1155.00			