

Name & Address of Contractor
SWIFT SECURITAS PVT LTD
2, RAJDHANI ENCLAVE, PITAMPURA,
NEW DELHI- 110034

78 (1)(a)(ii)

Name & Address of Establishment in under which contract is carried on
SUBHASH PLACE MANAGEMENT PVT LTD.

Nature & Location of work :
Over Time Sheet for the Month **September - 2022**

OVER TIME SHEET

Name & Address of Principal Employer
SUBHASH PLACE MANAGEMENT PVT LTD. - UNITY ONE ROHINI
B-1,AGGARWAL CORPORATE TOWER
23,DISTRIC CENTRE, RAJENDRA PLACE NEW DELHI-110008

Sr.No.	Emp No.	Employee Name F/H Name	ESI No.	Bank Name Pay Mode	Acc/Card No. Card Ref No.	OT Day OT Hrs	OT Day Rate OT Wages	OT Day Amt. OT Hrs Amt.	Total OT Amt.	ESI	Net OT	Signature
1	166584	SHAMSHER BAHADUR MAAHDEV	2214184904	STATE BANK OF INDIA BANK TRANSFER	30252219067 0	2 0	616.67 18500.00	1233 0	1233	10	1223	
2	231870	RAMAN KUMAR SINGH SATYENDRA NARAYAN SINGH	2214803539	BANK OF BARODA BANK TRANSFER	37340100003748 0	2 0	616.67 18500.00	1233 0	1233	10	1223	
3	245348	MANOJ KUMAR SHYAM LAL	2214889316	STATE BANK OF INDIA BANK TRANSFER	32222204755 0	2 0	616.67 18500.00	1233 0	1233	10	1223	
4	30711	BAL KISHAN PARSAD BHIM PARSAD	2207266629	STATE BANK OF INDIA BANK TRANSFER	10525746163 0	1 0	616.67 18500.00	617 0	617	5	612	
5	247802	DEEPEE KUMAR KALICHARAN SINGH	2214909073	PUNJAB NATIONAL BANK BANK TRANSFER	2800001700215613 0	1 0	616.67 18500.00	617 0	617	5	612	
6	230682	SANJAY OJHA VIPIN BIHARI	2214796777	BANK OF BARODA BANK TRANSFER	42568100011561 0	1 0	616.67 18500.00	617 0	617	5	612	
SECURITY GUARD		TOTAL:				9		5550	5550	45	5505	
						0		0				
		GRAND TOTAL :				9		5550	5550	45	5505	
						0		0				

Name & Address of Contractor
SWIFT SECURITAS PVT LTD
2, RAJDHANI ENCLAVE, PITAMPURA,
NEW DELHI- 110034

78 (1)(a)(ii)

Name & Address of Establishment in under which contract is carried on
SUBHASH PLACE MANAGEMENT PVT LTD.

Nature & Location of work :
Over Time Sheet for the Month **September - 2022**

OVER TIME SHEET

Name & Address of Principal Employer
SUBHASH PLACE MANAGEMENT PVT LTD. - SEC-3, ROHINI NEW DELHI
B-1, AGGARWAL CORPORATE TOWER,
23, DISTRIC CENTRE, RAJENDRA PLACE NEW DELHI-110008

Sr.No.	Emp No.	Employee Name F/H Name	ESI No.	Bank Name Pay Mode	Acc/Card No. Card Ref No.	OT Day OT Hrs	OT Day Rate OT Wages	OT Day Amt. OT Hrs Amt.	Total OT Amt.	ESI	Net OT	Signature
1	153590	LALAN KUMAR MISHRA JIVAN NATH MISHRA	2213820983	UNION BANK OF INDIA BANK TRANSFER	520101207633815 0	1 0	616.67 18500.00	617 0	617	5	612	
SECURITY GUARD						TOTAL:	1 0	617 0	617	5	612	
						GRAND TOTAL :	1 0	617 0	617	5	612	