

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 **October - 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	161779	SURYA NATH RAM RIKHAI RAM	2214132549	BANK OF BARODA BANK TRANSFER	53090100011499 0	1 0	596.77 18500.00	597 0	597	5	592	
2	166584	SHAMSHER BAHADUR MAAHDEV	2214184904	STATE BANK OF INDIA BANK TRANSFER	30252219067 0	2 0	596.77 18500.00	1194 0	1194	9	1185	
3	199382	SONU KUMAR BANAFAL RADHESHYAM	2214556261	BANK OF BARODA BANK TRANSFER	31478100005119 0	1 0	596.77 18500.00	597 0	597	5	592	
4	210119	AMARESH SINGH VIJAY SINGH	2214636794	CENTRAL BANK OF INDIA BANK TRANSFER	3669218213 0	1 0	596.77 18500.00	597 0	597	5	592	
5	218580	GAJENDRA PANDEY HRIDYA NAND	2015404743	BANK OF BARODA BANK TRANSFER	27440100016414 0	2 0	596.77 18500.00	1194 0	1194	9	1185	
6	231870	RAMAN KUMAR SINGH SATYENDRA NARAYAN SINGH	2214803539	BANK OF BARODA BANK TRANSFER	37340100003748 0	2 0	596.77 18500.00	1194 0	1194	9	1185	
7	239481	RAMNATH RAGHURAJ	2006737187	UNION BANK OF INDIA BANK TRANSFER	520441023659363	1 0	596.77 18500.00	597 0	597	5	592	
8	245348	MANOJ KUMAR SHYAM LAL	2214889316	STATE BANK OF INDIA BANK TRANSFER	32222204755 0	2 0	596.77 18500.00	1194 0	1194	9	1185	
9	76968	CHAVI NATH PANDEY MAN PURAN PANDEY	2213407124	INDIAN BANK BANK TRANSFER	50424444182	1 0	596.77 18500.00	597 0	597	5	592	
10	82641	HARI OM SHUKLA MURARI LAL SHUKLA	2213674105	BANK OF INDIA BANK TRANSFER	610410110000263 0	2 0	596.77 18500.00	1194 0	1194	9	1185	
SECURITY GUARD			TOTAL:			15 0		8955 0	8955	70	8885	
GRAND TOTAL :						15 0		8955 0	8955	70	8885	

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

OVER TIME SHEET

Name & Address of Principal Employer
SUBHASH PLACE MANAGEMENT PVT LTD. - AGGARWAL AUTOMALL
SHALIMA
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	248359	SANJAY KUMAR AJAYPAL SINGH	2214913561	PUNJAB NATIONAL BANK BANK TRANSFER	2800000100086768	1 0	596.77 18500.00	597 0	597	5	592	
SECURITY GUARD						1 0		597 0	597	5	592	
GRAND TOTAL :						1 0		597 0	597	5	592	

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Nature & Location of work :
Over Time Sheet for the Month **October - 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	173197	VIRENDRA RAI SHIV NARAYAN RAI	2214283013	INDIAN BANK BANK TRANSFER	6017832960 0	4 0	596.77 18500.00	2387 0	2387	18	2369	
SECURITY GUARD						4 0		2387 0	2387	18	2369	
GRAND TOTAL :						4 0		2387 0	2387	18	2369	