

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 **November - 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	154552	PRAVEEN KUMAR RAM PRARSAD	2214029550	PUNJAB NATIONAL BANK BANK TRANSFER	03242191017833 0	2 0	616.67 18500.00	1233 0	1233	10	1223	
2	166584	SHAMSHER BAHADUR MAAHDEV	2214184904	STATE BANK OF INDIA BANK TRANSFER	30252219067 0	1 0	616.67 18500.00	617 0	617	5	612	
3	216353	AVDHESH KUMAR SANURI RAM	2207251201	BANK OF INDIA BANK TRANSFER	604910110004874 0	1 0	616.67 18500.00	617 0	617	5	612	
4	230682	SANJAY OJHA VIPIN BIHARI	2214796777	BANK OF BARODA BANK TRANSFER	42568100011561 0	1 0	616.67 18500.00	617 0	617	5	612	
5	231870	RAMAN KUMAR SINGH SATYENDRA NARAYAN SINGH	2214803539	BANK OF BARODA BANK TRANSFER	37340100003748 0	1 0	616.67 18500.00	617 0	617	5	612	
6	235135	RAM SAHU RAM JATAN SAHU	2214821792	STATE BANK OF INDIA BANK TRANSFER	32772044838 0	2 0	616.67 18500.00	1233 0	1233	10	1223	
7	242128	SONU RAMDEEN	2214866615	INDIAN OVERSEAS BANK BANK TRANSFER	253601000003263 0	2 0	616.67 18500.00	1233 0	1233	10	1223	
8	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	
9	247871	RAM CHANDRA BACHAI	2017422728	BANK OF BARODA BANK TRANSFER	45770100001139 0	5 0	616.67 18500.00	3083 0	3083	24	3059	
10	30711	BAL KISHAN PARSAD BHIM PARSAD	2207266629	STATE BANK OF INDIA BANK TRANSFER	10525746163 0	3 0	616.67 18500.00	1850 0	1850	14	1836	
11	76968	CHAVI NATH PANDEY MAN PURAN PANDEY	2213407124	INDIAN BANK BANK TRANSFER	50424444182	1 0	616.67 18500.00	617 0	617	5	612	
12	82641	HARI OM SHUKLA MURARI LAL SHUKLA	2213674105	BANK OF INDIA BANK TRANSFER	610410110000263 0	3 0	616.67 18500.00	1850 0	1850	14	1836	
SECURITY GUARD			TOTAL:			24 0			14800 0	14800	117	14683
GRAND TOTAL :						24 0			14800 0	14800	117	14683

SWIFT SECURITAS PVT LTD
2, RAJDHANI ENCLAVE, PITAMPURA,
NEW DELHI- 110034

OVER TIME SHEET

SUBHASH PLACE MANAGEMENT PVT LTD.

Over Time Sheet for the Month **November - 2022**

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	249115	SANJAY KUMAR SONE MANDAL	2214919580	STATE BANK OF INDIA BANK TRANSFER	39151887954	10 0	616.67 18500.00	6167 0	6167	47	6120	
SECURITY GUARD			TOTAL:			10 0		6167 0	6167	47	6120	
			GRAND TOTAL :			10 0		6167 0	6167	47	6120	

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2, RAJDHANI ENCLAVE, PITAMPURA,
NEW DELHI- 110034

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SUBHASH PLACE MANAGEMENT PVT LTD.

Nature & Location of work :
Over Time Sheet for the Month **November - 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	99501	SUSHIL KUMAR SHAMBHU PRASAD	2213741608	ICICI BANK LIMITED BANK TRANSFER	015401524125 0	7 0	616.67 18500.00	4317 0	4317	33	4284	
SECURITY GUARD						TOTAL:	7 0	4317 0	4317	33	4284	
						GRAND TOTAL :	7 0	4317 0	4317	33	4284	