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Form XVII

78(1)(a)(i)

Name & Address of Contractor : G4S SECURE SOLUTIONS (INDIA) PVT.LTD., 49, Rani Jhansi Road, Opp. Jhandewalan Mata Mandir, New Delhi-110055

Name and Location of Work : Security, Watch/Ward LOTS Wholesale Solutions Akshardham - Sandwich Floor, Akshardham LOTS Wholesale Solutions Akshardham - Sandwich Floor, Akshardham LOTS Wholesale Solutions Akshardham - Sandwich Floor, Akshardham NEW DELHI

Name & Address of Establishment in/ under which contract is carried on : CP Wholesale India Private Limited LOTS Wholesale Solutions Akshardham - Sandwich Floor, Akshardham LOTS Wholesale Solutions Akshardham - Sandwich Floor, Akshardham LOTS Wholesale Solutions Akshardham - Sandwich Floor, Akshardham LOTS Wholesale Solutions Akshardham - Sandwich Floor, Akshardham NEW DELHI

Name and Address of Principal employer : CP Wholesale India Private Limited LOTS Wholesale Solutions Akshardham - Sandwich Floor, Akshardham LOTS Wholesale Solutions Akshardham - Sandwich Floor, Akshardham LOTS Wholesale Solutions Akshardham - Sandwich Floor, Akshardham NEW DELHI

For the month of : Jun, 2021

S.No.	Emp Code	Employee Name	Designation	Att'd (in days)	July rate of wages/piece	BASIC	VDA	WA	Ansar	Site Allow	Other Allow	OT/NH	Total	PF	ESI	LWF	VOD	GPAT	Other Ded	Total Ded	Net Amount Paid	Account No	Bank Name	Signature
1	6117	PUSHPENDRA SINGH	HEAD GUARD	19	15612	11489	0	73	0	0	943	0	12425	1389	83	1	22	0	0	1485	10540	71221931000892	BANK OF INDIA	Bank Transfer
2	19097	NARVAL KISHORE SINGH	HEAD GUARD	26	15602	15602	0	100	0	0	1899	0	17592	1800	132	1	22	0	0	1905	15637	5484847224	CITI BANK, DELHI	Bank Transfer
3	169325	PANKAJ KUMAR SHAH	GUARD	20	15482	11917	0	77	0	0	546	0	12540	1430	84	1	22	0	0	1547	10993	0192104001031759	DBI BANK, DELHI	Bank Transfer
4	19315	RAMOD KUMAR JHA	HEAD GUARD	26	15602	15602	0	100	0	0	1899	0	17592	1800	132	1	22	0	0	1905	15637	1380900109211470	PUNJAB NATIONAL BANK	Bank Transfer
5	20992	NAVEEN KUMAR	HEAD GUARD	26	15562	15562	0	100	0	0	2487	0	18149	1800	136	1	22	0	0	1909	16190	4662600100624977	PUNJAB NATIONAL BANK	Bank Transfer
6	26483	ASHOK KUMAR	HEAD GUARD	26	15552	15552	0	100	0	0	648	0	16300	1800	122	1	22	0	0	1945	14355	503310334103	ING.Vjaya Bank Delhi	Bank Transfer
7	854532	DILKUSH KUMAR	GUARD	25	15482	14886	0	96	0	0	1241	0	16233	1788	122	1	22	0	0	1933	14381	3973001500069736	PUNJAB NATIONAL BANK	Bank Transfer
8	854891	KUSH PANDEY	GUARD	26	15482	15482	0	100	0	0	1299	0	16882	1800	126	1	22	0	0	1949	14933	CHEQUE	CHEQUE	Bank Transfer
9	487811	DEEPAK KUMAR	GUARD	17	15482	10129	0	65	0	0	844	0	10139	1215	83	1	22	0	0	1321	9178	31318042912	State Bank Of India	Bank Transfer
10	489733	RADHI JAIN	LADY GUARD	25	15482	14886	0	96	0	0	470	0	15962	1788	145	1	22	0	0	1936	17426	131910033090	GENA BANK	Bank Transfer
11	854525	SACHIN SAEEN	GUARD	26	15482	15482	0	100	0	0	1299	0	16882	1800	126	1	22	0	0	1949	14933	050190800179270	DBI BANK	Bank Transfer
12	53242	DEEPAK KUMAR	GUARD	1	15482	596	0	4	0	0	60	0	60	72	0	1	22	0	0	160	569	351471000049797	BANK OF BARODA	Bank Transfer
13	18621	ANIL KUMAR SHUKLA	HEAD GUARD	26	15602	15602	0	100	0	0	3441	0	18143	1800	136	1	22	0	0	1909	16184	34523503919	STATE BANK OF INDIA	Bank Transfer
14	632601	JITENDRA TRIPATHI	GUARD	26	15482	15482	0	100	0	0	794	0	16386	1800	123	1	22	0	0	1946	14640	186530878960	INDUSIND Bank - New Delhi	Bank Transfer
15	855346	JAMUNA PRASAD YADAV	GUARD	26	15482	15482	0	100	0	0	1886	0	17478	1800	131	1	22	0	0	1954	15524	8291918366	ICICI BANK	Bank Transfer
16	855349	SHW BALAK KUMAR	GUARD	26	15482	15482	0	100	0	0	1886	0	17478	1800	131	1	22	0	0	1954	15524	8291918366	ICICI BANK, NEW DELHI	Bank Transfer
17	855352	SHALY	LADY GUARD	18	15482	10725	0	69	0	0	1787	0	12581	1287	84	1	22	0	0	1404	11177	0115000100524739	PUNJAB NATIONAL BANK	Bank Transfer
18	855350	DHRAJ DHAMA	SUPERVISOR	26	18797	18797	0	100	0	0	4096	0	22993	1800	172	1	22	0	0	1995	20999	066501527954	ICICI BANK, NEW DELHI	Bank Transfer
19	855347	DEEPAK KASHYAP	GUARD	5	15482	2979	0	19	0	0	248	0	3246	357	25	1	22	0	0	405	2842	036901524322	ICICI BANK, NEW DELHI	Bank Transfer
20	855341	SAN KUMAR	GUARD	26	15482	15482	0	100	0	0	2482	0	18074	1800	135	1	22	0	0	1958	16116	054201531592	ICICI BANK, NEW DELHI	Bank Transfer
21	855344	ARUN UPADHYAY	SUPERVISOR	26	18797	18797	0	100	0	0	3012	0	21999	1800	164	1	22	0	0	1987	19922	083101515952	ICICI BANK, NEW DELHI	Bank Transfer
22	855369	SUNITA	LADY GUARD	26	15482	15482	0	100	0	0	4269	0	18861	1800	149	1	22	0	0	1972	17889	605819110012895	BANK OF INDIA	Bank Transfer
23	855378	MANJUL SINGH	GUARD	26	15482	15482	0	100	0	0	1299	0	16882	1800	126	1	22	0	0	1949	14933	60131712366	KOTAK MAHINDRA BANK	Bank Transfer
24	855343	SURENDRA KUMAR	GUARD	26	15482	15482	0	100	0	0	1299	0	16882	1800	126	1	22	0	1400	3349	13533	CHEQUE	CHEQUE	Bank Transfer
25	855991	RAJ KUMAR SINGH	GUARD	24	15482	14300	0	92	0	0	1191	0	15584	1716	117	1	22	0	0	1856	13728	271660150005279	PUNJAB NATIONAL BANK	Bank Transfer
26	854892	DEEPAK TOMAR	GUARD	26	15482	15482	0	100	0	0	1299	0	16882	1800	126	1	22	0	0	1949	14933	111201504006	ICICI BANK, NEW DELHI	Bank Transfer
27	855345	SANDEEP SINGH	GUARD	26	15482	15482	0	100	0	0	1299	0	16882	1800	126	1	22	0	0	1949	14933	31390110040549	ICICI BANK	Bank Transfer
28	854896	DANISH KHAN	GUARD	26	15482	15482	0	100	0	0	1299	0	16882	1800	126	1	22	0	0	1949	14933	2801798472	STATE BANK OF INDIA	Bank Transfer
29	855348	SANJ CHANDRA	SUPERVISOR	26	18797	18797	0	100	0	0	3012	0	21999	1800	164	1	22	0	0	1987	19922	01231500990	ICICI BANK, NEW DELHI	Bank Transfer
30	855351	DAAN SINGH	GUARD	26	15482	15482	0	100	0	0	1299	0	16882	1800	126	1	22	0	0	1949	14933	3911090100240988	PUNJAB NATIONAL BANK	Bank Transfer
31	854948	SHYAM SUNDAR	GUARD	26	15482	15482	0	100	0	0	1299	0	16882	1800	126	1	22	0	0	1949	14933	CHEQUE	CHEQUE	Bank Transfer
32	858371	PAWAN KUMAR	GUARD	26	15482	15482	0	100	0	0	1299	0	16882	1800	126	1	22	0	0	1949	14933	6123899867	STATE BANK OF INDIA	Bank Transfer
33	860375	DILIP YADAV	SUPERVISOR	16	18797	11587	0	82	0	0	964	0	12993	1388	94	1	22	14	3398	4917	7676	2312921066	KOTAK MAHINDRA BANK	Bank Transfer
34	860945	NARESH KUMAR MEEN	GUARD	4	15482	2383	0	15	0	0	199	0	2988	286	20	1	22	14	2000	2343	255	6122849738	STATE BANK OF INDIA	Bank Transfer
35	856050	PREMCHANDRA KUMAR	GUARD	24	15482	14300	0	92	0	0	1191	0	15584	1716	117	1	22	0	0	1856	13728	CHEQUE	CHEQUE	Bank Transfer
36	858710	DEEPAK KUMAR	GUARD	26	15482	15482	0	100	0	0	1299	0	16882	1800	126	1	22	0	2000	3949	12933	0851000011661	Punjab & Srid Bank	Bank Transfer

