



MUSTER ROLL
Rule 78(1)(a)(i)
Form XVI

Name & Address of Contractor : G4S SECURE SOLUTIONS (INDIA) PVT.LTD., L-357, First Floor, Mahipal Pur Extn., NH-8, Near Vijya Bank, New Delhi-110037

Nature and Location of Work : Security Services, Watch/Ward A-23, MCIE NEW DELHI

Name & Address of Establishment In/ under which contract is carried on : WIPRO LIMITED A-23, MCIE NEW DELHI

Name and Address of Principal employer : WIPRO LIMITED A-23, MCIE NEW DELHI

For the month of : Dec, 2020

| Sl No. | Clock NO. | Name | Father Name | Gender | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | Present Days |
|--------|-----------|-----------------------|---------------------|--------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--------------|
| 1 | 13346 | RAMESH KUMAR TIWARI | RAM SURESH TIWARI | MALE | P | W | P | P | P | A | P | P | W | P | P | P | A | P | P | W | P | P | P | A | A | A | W | P | P | P | A | P | P | W | A | 19 |
| 2 | 22619 | MANOJ KUMAR | Maahesh Ram | MALE | A | A | A | A | A | A | A | P | P | W | P | A | A | A | A | A | P | P | A | A | A | A | P | P | P | P | P | A | A | P | W | 11 |
| 3 | 171602 | SATISH KUMAR THAKUR | PARSHURAM THAKUR | MALE | P | P | P | W | A | P | P | L | L | L | L | A | P | P | P | P | P | W | P | P | P | P | P | A | P | A | P | A | P | P | P | 20 |
| 4 | 199280 | MOHAMMAD JAKIR HUSAIN | MOHAMMAD ASIAN KHAN | MALE | P | P | W | P | P | P | P | P | W | P | P | P | P | P | P | W | P | P | P | P | P | P | P | W | P | P | P | P | P | P | W | 26 |
| 5 | 377613 | MANDAVI KUMARI | KRISHANA SHARMA | FEMALE | P | P | P | P | A | W | P | P | P | P | A | W | P | L | L | P | P | P | W | L | L | L | P | P | P | W | A | A | A | P | 17 | |
| 6 | 569675 | SAHIL CHHETRI | GOPAL CHHETRI | MALE | P | W | P | P | P | P | P | W | P | P | P | P | P | P | W | P | P | P | P | P | P | P | W | P | P | P | P | P | P | W | 26 | |
| 7 | 633883 | GAURAV KUMAR | RAKESH SHARMA | MALE | A | A | A | P | P | W | P | P | A | P | P | W | P | P | P | P | P | P | W | P | P | P | A | P | P | W | P | A | A | 20 | | |
| 8 | 700703 | RAJIV KUMAR PANDEY | SHIV GOVIND PANDEY | MALE | P | A | P | W | P | P | P | P | A | P | W | P | P | P | P | A | A | W | P | P | P | P | A | A | A | A | A | P | P | A | P | 18 |
| 9 | 700704 | RAMESH SINGH | JAJINATH SINGH | MALE | P | P | W | P | P | P | P | P | W | P | P | P | P | P | P | W | P | P | P | P | P | P | W | P | P | P | P | P | P | W | 26 | |
| 10 | 569676 | ZAFAR ALI | MD ALAUDDIN | MALE | P | P | W | P | P | P | P | P | W | P | P | P | P | P | P | W | P | P | P | A | A | A | W | P | P | P | P | P | P | W | 23 | |
| 11 | 631227 | RIBHA KUMARI | VAIDYA NATH PRASAD | MALE | A | A | P | P | P | W | P | P | A | P | P | P | W | A | L | L | L | A | A | A | A | A | A | A | A | A | A | A | A | A | A | 8 |
| 12 | 631403 | VEERBHAN SINGH | RAMMURARI SINGH | MALE | P | P | W | P | P | P | P | P | W | P | P | P | P | P | P | W | P | P | P | P | P | P | P | W | P | P | P | P | P | P | W | 26 |
| 13 | 631440 | PREM NATH TIWARI | PARAMHANS TIWARI | MALE | A | P | P | P | P | W | A | P | P | P | P | P | W | P | P | P | P | P | P | P | W | A | P | P | P | P | P | W | A | P | P | 23 |
| 14 | 632749 | GANESH SINGH | PAN SINGH | MALE | A | A | A | A | A | P | W | A | A | A | A | A | P | A | A | A | A | A | A | A | P | A | P | P | P | P | P | W | P | P | P | 12 |
| 15 | 700706 | PRADEEP YADAV | SULTAN YADAV | MALE | P | W | P | P | P | P | P | W | P | P | P | P | P | P | W | P | P | P | P | P | P | P | W | P | P | P | P | P | P | W | 26 | |
| 16 | 700714 | MANGAL SINGH | DHANRAJ SINGH | MALE | P | W | P | P | P | P | P | W | P | P | P | P | P | P | W | P | P | P | P | P | P | P | W | P | P | P | P | P | P | W | 26 | |
| 17 | 700717 | GABBAR SINGH | RAM BAHADUR | MALE | P | P | P | P | W | P | A | P | P | P | P | W | P | A | P | P | P | L | W | L | A | P | P | P | P | W | P | A | P | P | 21 | |
| 18 | 700708 | PANKAJ KUMAR | MOR PAL | MALE | P | W | P | A | P | P | P | W | P | A | P | P | P | P | W | P | A | P | P | P | P | P | W | P | A | P | P | P | P | W | 22 | |
| 19 | 700719 | BENCHE LAL SRIVATAV | HORI LAL SRIVASTAV | MALE | P | W | P | P | P | A | A | P | W | P | P | P | A | P | P | W | P | P | P | A | A | A | A | A | A | A | A | A | A | A | A | 13 |
| 20 | 700709 | NANEDHESHWAR KUAMR | KRISHNA SAW | MALE | P | A | W | P | P | P | P | A | W | P | P | P | P | P | A | W | P | P | P | P | P | A | W | L | P | P | P | P | A | W | 20 | |
| 21 | 700710 | NITISH KUMAR | UMESH TIWARI | MALE | P | P | P | W | P | A | P | P | P | W | P | A | P | P | P | P | W | P | A | P | P | P | P | W | P | A | P | P | P | P | 23 | |
| 22 | 700715 | BRIJESH KUMAR | MAHANTH RAI | MALE | A | A | A | A | A | P | P | W | P | P | P | A | P | P | W | A | A | P | P | P | P | W | L | P | P | A | A | A | A | A | 13 | |
| 23 | 700722 | SATYENDRA KUMAR SINGH | SHRI KANHAIYA SINGH | MALE | P | W | P | P | P | P | P | W | P | P | P | P | P | P | W | P | P | P | P | P | P | W | P | P | P | P | P | P | P | W | 26 | |
| 24 | 700713 | MOHD MUDASSAR KHAN | INAM KHAN | MALE | P | P | P | P | P | W | A | P | P | P | P | W | A | P | A | A | P | P | W | A | P | P | P | P | P | W | A | P | P | P | 21 | |
| 25 | 700724 | ANIL KUMAR | NARESH CHANDRA | MALE | P | P | P | A | P | A | P | P | P | A | P | A | P | P | P | P | A | P | A | P | P | P | P | A | P | A | P | P | P | P | 23 | |
| 26 | 700725 | ANIL SINGH | KHUSHAL SINGH | MALE | P | P | P | P | P | W | P | P | P | P | P | W | P | P | P | P | P | P | P | W | A | P | P | P | P | P | W | P | P | P | 26 | |
| 27 | 700716 | DEEPU KUMAR | VINAY KUMAR SINGH | MALE | P | P | A | W | P | P | P | P | A | W | P | P | P | P | P | A | W | P | P | P | P | A | W | P | P | P | P | P | A | 22 | | |
| 28 | 700711 | JANMEJAY SHARMA | SUBHASH SHARMA | MALE | P | P | W | P | P | P | P | P | W | P | P | P | P | P | P | W | P | P | P | P | P | P | W | P | P | P | P | P | P | W | 26 | |
| 29 | 700718 | BITTU KUMAR | PRABHU SAH | MALE | A | P | P | P | P | W | A | L | L | P | P | P | W | A | P | P | P | P | P | W | A | P | P | P | P | P | W | A | P | P | 20 | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|--------|--------------------|-------------------------|--------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|----|---|----|----|
| 30 | 700721 | VINIT KUMAR | VINOD KUMAR | MALE | P | P | W | P | P | L | L | L | P | W | P | P | P | P | P | P | P | W | P | A | P | P | P | P | W | P | P | P | P | P | P | P | W | 22 | | | |
| 31 | 700730 | SWETA KUMARI | RIPUSUDAN SINGH | FEMALE | P | P | P | P | P | W | L | L | P | P | A | P | W | P | P | P | P | P | P | P | W | P | P | P | P | P | P | P | P | P | W | P | P | P | P | 24 | |
| 32 | 700732 | SATYA PRAKASH | GANGA RAM | MALE | A | A | A | A | A | L | P | P | W | P | P | P | P | P | P | P | W | P | P | P | P | P | P | P | W | P | P | P | P | P | P | P | P | P | W | P | 21 |
| 33 | 700733 | SUBODH SINGH | BHUVNESHWAR SINGH | MALE | P | P | P | W | P | A | A | A | A | A | A | A | A | A | A | P | A | P | P | A | A | P | P | P | P | W | A | A | A | A | A | A | A | A | A | 11 | |
| 34 | 700731 | VIKAS KUMAR | BHIM SINGH | MALE | P | W | P | P | A | P | P | P | W | P | P | A | P | P | P | W | P | P | A | P | P | P | W | P | P | A | P | P | P | W | P | P | A | P | P | 22 | |
| 35 | 700727 | ARUN KUMAR | CHANDRAMAULI CHOUDHARY | MALE | A | P | L | W | L | P | P | A | P | P | W | P | P | P | A | P | P | W | P | P | A | P | P | W | P | P | P | A | P | P | W | P | P | A | P | P | 20 |
| 36 | 700729 | SUNITA SINGH | TEJ PRATAP SINGH | FEMALE | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | P | P | P | P | W | P | P | P | P | P | P | P | P | P | P | W | P | P | P | P | 15 |
| 37 | 700726 | ANITA JHA | BHAGWAN DUTT JHA | FEMALE | P | W | P | P | P | P | P | P | W | P | P | P | P | P | P | P | W | P | P | P | A | P | P | W | P | P | P | P | P | P | P | P | P | P | W | P | 25 |
| 38 | 700734 | SUDHEER TRIPATHI | BASHISHTH MUNI TRIPATHI | MALE | P | P | P | P | W | P | P | P | P | P | P | P | P | P | P | P | P | P | P | W | P | A | P | P | P | P | W | P | P | P | P | P | P | P | P | P | 26 |
| 39 | 700728 | ASHISH KUMAR SINGH | MANOJ KUMAR SINGH | MALE | P | A | P | W | P | P | P | A | P | W | P | A | A | L | A | P | P | P | P | P | P | P | A | P | W | P | P | P | P | P | P | A | P | P | P | 20 | |





REGISTER OF WAGES
Form XVII
Rule 78(1)(a)(i)

Name & Address of Contractor : G4S SECURE SOLUTIONS (INDIA) PVT.LTD., L-357, First Floor, Mahipal Pur Extn., NH-8, Near Vijya Bank, New Delhi-110037

Nature and Location of Work : Security, Watch/Ward A-23, MCIE NEW DELHI

Name & Address of Establishment In/ under which contract is carried on : WIPRO LIMITED A-23, MCIE NEW DELHI

Name and Address of Principal employer : WIPRO LIMITED A-23, MCIE NEW DELHI

For the month of : Dec, 2020

| SNo. | Emp Code | Employee Name | Designation | Attd (in days) | Monthly rate of wages/percentage rate | BASIC | VDA | WA | Arrear | Site Allow | Other Allow | OT/NFH | Total | PF | ESI | LWF | VDD | GPAI | Other Ded | Total Ded | Net Amount Paid | Account No | Bank Name | Signature |
|------|----------|-----------------------|--------------------|----------------|---------------------------------------|-------|-----|-----|--------|------------|-------------|--------|-------|------|-----|-----|-----|------|-----------|-----------|-----------------|------------------|----------------------------|---------------|
| 1 | 13346 | RAMESH KUMAR TIWARI | HEAD GUARD | 19 | 14962 | 10934 | 0 | 73 | 0 | 0 | 1096 | 0 | 12103 | 1312 | 91 | 1 | 22 | 0 | 0 | 1425 | 10678 | 10577107545 | STATE BANK INDIA,NEW DELHI | Bank Transfer |
| 2 | 22619 | MANOJ KUMAR | HEAD GUARD | 11 | 14902 | 6305 | 0 | 42 | 0 | 0 | 1610 | 0 | 7957 | 757 | 59 | 0 | 22 | 0 | 0 | 839 | 7119 | 503010267089 | ING,Vysya Bank Delhi | Bank Transfer |
| 3 | 171602 | SATISH KUMAR THAKUR | GUARD | 24 | 14842 | 13700 | 0 | 92 | 0 | 0 | 1164 | 0 | 14956 | 1644 | 112 | 1 | 22 | 0 | 0 | 1780 | 13177 | 0192104000163330 | IDBI BANK,DELHI | Bank Transfer |
| 4 | 199280 | MOHAMMAD JAKIR HUSAIN | GUARD | 26 | 14842 | 14842 | 0 | 100 | 0 | 0 | 1500 | 0 | 16442 | 1781 | 123 | 1 | 22 | 0 | 0 | 1927 | 14515 | 0192104000163194 | IDBI BANK,DELHI | Bank Transfer |
| 5 | 377613 | MANDAVI KUMARI | LADY GUARD | 22 | 14842 | 12559 | 0 | 85 | 0 | 0 | 1701 | 0 | 14344 | 1507 | 107 | 1 | 22 | 0 | 0 | 1637 | 12707 | 264104000131698 | IDBI BANK,DELHI | Bank Transfer |
| 6 | 569675 | SAHIL CHHETRI | SUPERVISOR | 26 | 17991 | 17991 | 0 | 100 | 0 | 0 | 3288 | 0 | 21379 | 1800 | 160 | 1 | 22 | 0 | 0 | 1983 | 19396 | 5213319598 | KOTAK MAHINDRA BANK | Bank Transfer |
| 7 | 633883 | GAURAV KUMAR | GUARD | 20 | 14842 | 11417 | 0 | 77 | 0 | 0 | 1154 | 0 | 12648 | 1370 | 95 | 1 | 22 | 0 | 0 | 1487 | 11161 | 0192104000162968 | IDBI BANK,DELHI | Bank Transfer |
| 8 | 700703 | RAJIV KUMAR PANDEY | GUARD | 18 | 14842 | 10275 | 0 | 69 | 0 | 0 | 1194 | 0 | 11539 | 1233 | 87 | 1 | 22 | 0 | 0 | 1342 | 10197 | 113401510987 | ICICI BANK | Bank Transfer |
| 9 | 700704 | RAMESH SINGH | GUARD | 26 | 14842 | 14842 | 0 | 100 | 0 | 0 | 2129 | 0 | 17071 | 1781 | 128 | 1 | 22 | 0 | 0 | 1932 | 15139 | 135810100072378 | ANDHRA BANK | Bank Transfer |
| 10 | 569676 | ZAFAR ALI | SUPERVISOR | 23 | 17991 | 15915 | 0 | 88 | 0 | 0 | 2212 | 0 | 18216 | 1800 | 136 | 1 | 22 | 0 | 0 | 1959 | 16257 | 100001574606 | INDUSIND Bank - New Delhi | Bank Transfer |
| 11 | 631227 | RIBHA KUMARI | LADY GUARD | 11 | 14842 | 6279 | 0 | 42 | 0 | 0 | 1534 | 0 | 7856 | 754 | 59 | 1 | 22 | 0 | 0 | 835 | 7021 | 100023538606 | INDUSIND Bank - New Delhi | Bank Transfer |
| 12 | 631403 | VEERBHAN SINGH | GUARD | 26 | 14842 | 14842 | 0 | 100 | 0 | 0 | 2129 | 0 | 17071 | 1781 | 128 | 1 | 22 | 0 | 0 | 1932 | 15139 | 100023538554 | INDUSIND Bank - New Delhi | Bank Transfer |
| 13 | 631440 | PREM NATH TIWARI | GUARD | 23 | 14842 | 13129 | 0 | 88 | 0 | 0 | 1883 | 0 | 15101 | 1576 | 113 | 1 | 22 | 0 | 0 | 1711 | 13390 | 100023539766 | INDUSIND Bank - New Delhi | Bank Transfer |
| 14 | 632749 | GANESH SINGH | GUARD | 12 | 14842 | 6850 | 0 | 46 | 0 | 0 | 664 | 0 | 7561 | 822 | 57 | 0 | 22 | 0 | 0 | 901 | 6659 | 100032766821 | INDUSIND Bank - New Delhi | Bank Transfer |
| 15 | 700706 | PRADEEP YADAV | SUPERVISOR | 26 | 17991 | 17991 | 0 | 100 | 0 | 0 | 3288 | 0 | 21379 | 1800 | 160 | 1 | 22 | 0 | 0 | 1983 | 19396 | 3072000101225205 | PUNJAB NATIONAL BANK | Bank Transfer |
| 16 | 700714 | MANGAL SINGH | SUPERVISOR | 26 | 17991 | 17991 | 0 | 100 | 0 | 0 | 3288 | 0 | 21379 | 1800 | 160 | 1 | 22 | 0 | 0 | 1983 | 19396 | 038601524870 | ICICI BANK | Bank Transfer |
| 17 | 700717 | GABBAR SINGH | GUARD | 23 | 14842 | 13129 | 0 | 88 | 0 | 0 | 1225 | 0 | 14443 | 1576 | 108 | 1 | 22 | 0 | 0 | 1706 | 12737 | 000701663879 | ICICI BANK | Bank Transfer |
| 18 | 700708 | PANKAJ KUMAR | GUARD | 22 | 14842 | 12559 | 0 | 85 | 0 | 0 | 1318 | 0 | 13962 | 1507 | 104 | 1 | 22 | 0 | 0 | 1634 | 12328 | 916010045851978 | AXIS BANK | Bank Transfer |
| 19 | 700719 | BENCHE LAL SRIVATAV | GUARD | 13 | 14842 | 7421 | 0 | 50 | 0 | 0 | 1064 | 0 | 8535 | 891 | 64 | 0 | 22 | 0 | 0 | 977 | 7559 | 664201502350 | ICICI BANK | Bank Transfer |
| 20 | 700709 | NANEDHESHWAR KUAMR | GUARD | 21 | 14842 | 11988 | 0 | 81 | 0 | 0 | 1119 | 0 | 13187 | 1439 | 99 | 1 | 22 | 0 | 0 | 1560 | 11628 | 135401505453 | ICICI BANK | Bank Transfer |
| 21 | 700710 | NITISH KUMAR | GUARD | 23 | 14842 | 13129 | 0 | 88 | 0 | 0 | 1883 | 0 | 15101 | 1576 | 113 | 1 | 22 | 0 | 0 | 1711 | 13390 | 50762041005813 | ORIENTAL BANK OF COMMERCE | Bank Transfer |
| 22 | 700715 | BRIJESH KUMAR | GUARD | 14 | 14842 | 7992 | 0 | 54 | 0 | 0 | 687 | 0 | 8732 | 959 | 65 | 1 | 22 | 0 | 0 | 1047 | 7686 | 165001507547 | ICICI BANK | Bank Transfer |
| 23 | 700722 | SATYENDRA KUMAR SINGH | SUPERVISOR | 26 | 17991 | 17991 | 0 | 100 | 0 | 0 | 2500 | 0 | 20591 | 1800 | 154 | 1 | 22 | 0 | 0 | 1977 | 18614 | 7512001700027972 | PUNJAB NATIONAL BANK | Bank Transfer |
| 24 | 700713 | MOHD MUDASSAR KHAN | GUARD | 21 | 14842 | 11988 | 0 | 81 | 0 | 0 | 1212 | 0 | 13280 | 1439 | 100 | 1 | 22 | 0 | 0 | 1561 | 11720 | 629301518419 | ICICI BANK | Bank Transfer |
| 25 | 700724 | ANIL KUMAR | GUARD | 23 | 14842 | 13129 | 0 | 88 | 0 | 0 | 1883 | 0 | 15101 | 1576 | 113 | 1 | 22 | 0 | 0 | 1711 | 13390 | 235701502476 | ICICI BANK | Bank Transfer |
| 26 | 700725 | ANIL SINGH | ASSIGNMENT MANAGER | 26 | 18562 | 18562 | 0 | 100 | 0 | 0 | 6945 | 0 | 25607 | 1800 | 192 | 1 | 22 | 0 | 0 | 2015 | 23592 | 629201511806 | ICICI BANK | Bank Transfer |
| 27 | 700716 | DEEPU KUMAR | GUARD | 22 | 14842 | 12559 | 0 | 85 | 0 | 0 | 1220 | 0 | 13863 | 1507 | 104 | 1 | 22 | 0 | 0 | 1634 | 12230 | 3350875744 | CENTRAL BANK OF INDIA | Bank Transfer |
| 28 | 700711 | JANMEJAY SHARMA | SUPERVISOR | 26 | 17991 | 17991 | 0 | 100 | 0 | 0 | 2500 | 0 | 20591 | 1800 | 154 | 1 | 22 | 0 | 0 | 1977 | 18614 | 629201512720 | ICICI BANK | Bank Transfer |
| 29 | 700718 | BITTU KUMAR | GUARD | 22 | 14842 | 12559 | 0 | 85 | 0 | 0 | 1655 | 0 | 14298 | 1507 | 107 | 1 | 22 | 0 | 0 | 1636 | 12662 | 20291796575 | STATE BANK OF INDIA | Bank Transfer |
| 30 | 700721 | VINIT KUMAR | GUARD | 25 | 14842 | 14271 | 0 | 96 | 0 | 0 | 1881 | 0 | 16248 | 1713 | 121 | 1 | 22 | 0 | 0 | 1856 | 14392 | 50762281004515 | ORIENTAL BANK OF COMMERCE | Bank Transfer |
| 31 | 700730 | SWETA KUMARI | LADY GUARD | 26 | 14842 | 14842 | 0 | 100 | 0 | 0 | 2812 | 0 | 17754 | 1781 | 133 | 1 | 22 | 0 | 0 | 1937 | 15817 | 113201502701 | ICICI BANK | Bank Transfer |

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|----|--------|--------------------|------------|----|-------|-------|---|-----|---|---|------|---|-------|------|-----|---|----|---|---|------|-------|------------------|---------------------------|---------------|
| 32 | 700732 | SATYA PRAKASH | SUPERVISOR | 22 | 17991 | 15223 | 0 | 85 | 0 | 0 | 2019 | 0 | 17327 | 1800 | 130 | 1 | 22 | 0 | 0 | 1953 | 15374 | 083101510626 | ICICI BANK | Bank Transfer |
| 33 | 700733 | SUBODH SINGH | GUARD | 11 | 14842 | 6279 | 0 | 42 | 0 | 0 | 1855 | 0 | 8176 | 754 | 62 | 1 | 22 | 0 | 0 | 838 | 7338 | 006501520816 | ICICI BANK | Bank Transfer |
| 34 | 700731 | VIKAS KUMAR | GUARD | 22 | 14842 | 12559 | 0 | 85 | 0 | 0 | 3250 | 0 | 15894 | 1507 | 119 | 1 | 22 | 0 | 0 | 1649 | 14245 | 50762281004645 | ORIENTAL BANK OF COMMERCE | Bank Transfer |
| 35 | 700727 | ARUN KUMAR | GUARD | 22 | 14842 | 12559 | 0 | 85 | 0 | 0 | 1123 | 0 | 13766 | 1507 | 103 | 1 | 22 | 0 | 0 | 1633 | 12133 | 629301518343 | ICICI BANK | Bank Transfer |
| 36 | 700729 | SUNITA SINGH | LADY GUARD | 15 | 14842 | 8563 | 0 | 58 | 0 | 0 | 865 | 0 | 9485 | 1028 | 71 | 1 | 22 | 0 | 0 | 1122 | 8364 | 038601526739 | ICICI BANK | Bank Transfer |
| 37 | 700726 | ANITA JHA | LADY GUARD | 25 | 14842 | 14271 | 0 | 96 | 0 | 0 | 2013 | 0 | 16380 | 1713 | 123 | 1 | 22 | 0 | 0 | 1859 | 14521 | 7512000100013941 | PUNJAB NATIONAL BANK | Bank Transfer |
| 38 | 700734 | SUDHEER TRIPATHI | GUARD | 26 | 14842 | 14842 | 0 | 100 | 0 | 0 | 5168 | 0 | 20110 | 1781 | 151 | 1 | 22 | 0 | 0 | 1955 | 18156 | 915010041975422 | AXIS BANK | Bank Transfer |
| 39 | 700728 | ASHISH KUMAR SINGH | GUARD | 21 | 14842 | 11988 | 0 | 81 | 0 | 0 | 1161 | 0 | 13230 | 1439 | 99 | 1 | 22 | 0 | 0 | 1560 | 11670 | 3619142002 | CENTRAL BANK OF INDIA | Bank Transfer |





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Dec, 2020

Name of Workman: RAMESH KUMAR TIWARI

Father Name: RAM SURESH TIWARI

Designation: HEAD GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 19 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 579.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 12103.00 |
| 6. | Deductions, if any | 1403.00 |
| 7. | Net amount of wages paid | 10700.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Dec, 2020

Name of Workman: MANOJ KUMAR

Father Name: Mahesh Ram

Designation: HEAD GUARD

| | | |
|----|---|---------|
| 1. | No. of Days Worked | 11 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 577.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 7957.00 |
| 6. | Deductions, if any | 817.00 |
| 7. | Net amount of wages paid | 7141.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Dec, 2020

Name of Workman: SATISH KUMAR THAKUR

Father Name: PARSHURAM THAKUR

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 24 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 575.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 14956.00 |
| 6. | Deductions, if any | 1758.00 |
| 7. | Net amount of wages paid | 13199.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Dec, 2020

Name of Workman: MOHAMMAD JAKIR HUSAIN

Father Name: MOHAMMAD ASIAN KHAN

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 26 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 575.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 16442.00 |
| 6. | Deductions, if any | 1905.00 |
| 7. | Net amount of wages paid | 14537.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Dec, 2020

Name of Workman: MANDAVI KUMARI

Father Name: KRISHANA SHARMA

Designation: LADY GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 22 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 575.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 14344.00 |
| 6. | Deductions, if any | 1615.00 |
| 7. | Net amount of wages paid | 12729.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Dec, 2020

Name of Workman: SAHIL CHHETRI

Father Name: GOPAL CHHETRI

Designation: SUPERVISOR

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 26 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 696.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 21379.00 |
| 6. | Deductions, if any | 1961.00 |
| 7. | Net amount of wages paid | 19418.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Dec, 2020

Name of Workman: ZAFAR ALI

Father Name: MD ALAUDDIN

Designation: SUPERVISOR

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 23 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 696.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 18216.00 |
| 6. | Deductions, if any | 1937.00 |
| 7. | Net amount of wages paid | 16279.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Dec, 2020

Name of Workman: RIBHA KUMARI

Father Name: VAIDYA NATH PRASAD

Designation: LADY GUARD

| | | |
|----|---|---------|
| 1. | No. of Days Worked | 11 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 575.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 7856.00 |
| 6. | Deductions, if any | 813.00 |
| 7. | Net amount of wages paid | 7043.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Dec, 2020

Name of Workman: VEERBHAN SINGH

Father Name: RAMMURARI SINGH

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 26 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 575.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 17071.00 |
| 6. | Deductions, if any | 1910.00 |
| 7. | Net amount of wages paid | 15161.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Dec, 2020

Name of Workman: PREM NATH TIWARI

Father Name: PARAMHANS TIWARI

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 23 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 575.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 15101.00 |
| 6. | Deductions, if any | 1689.00 |
| 7. | Net amount of wages paid | 13412.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Dec, 2020

Name of Workman: GANESH SINGH

Father Name: PAN SINGH

Designation: GUARD

| | | |
|----|---|---------|
| 1. | No. of Days Worked | 12 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 575.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 7561.00 |
| 6. | Deductions, if any | 879.00 |
| 7. | Net amount of wages paid | 6681.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Dec, 2020

Name of Workman: GAURAV KUMAR

Father Name: RAKESH SHARMA

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 20 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 575.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 12648.00 |
| 6. | Deductions, if any | 1465.00 |
| 7. | Net amount of wages paid | 11183.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Dec, 2020

Name of Workman: RAJIV KUMAR PANDEY

Father Name: SHIV GOVIND PANDEY

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 18 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 575.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 11539.00 |
| 6. | Deductions, if any | 1320.00 |
| 7. | Net amount of wages paid | 10219.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Dec, 2020

Name of Workman: RAMESH SINGH

Father Name: JAIJNATH SINGH

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 26 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 575.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 17071.00 |
| 6. | Deductions, if any | 1910.00 |
| 7. | Net amount of wages paid | 15161.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Dec, 2020

Name of Workman: PRADEEP YADAV

Father Name: SULTAN YADAV

Designation: SUPERVISOR

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 26 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 696.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 21379.00 |
| 6. | Deductions, if any | 1961.00 |
| 7. | Net amount of wages paid | 19418.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Dec, 2020

Name of Workman: PANKAJ KUMAR

Father Name: MOR PAL

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 22 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 575.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 13962.00 |
| 6. | Deductions, if any | 1612.00 |
| 7. | Net amount of wages paid | 12350.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Dec, 2020

Name of Workman: NANEDHESHWAR KUAMR

Father Name: KRISHNA SAW

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 21 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 575.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 13187.00 |
| 6. | Deductions, if any | 1538.00 |
| 7. | Net amount of wages paid | 11650.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Dec, 2020

Name of Workman: NITISH KUMAR

Father Name: UMESH TIWARI

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 23 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 575.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 15101.00 |
| 6. | Deductions, if any | 1689.00 |
| 7. | Net amount of wages paid | 13412.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Dec, 2020

Name of Workman: JANMEJAY SHARMA

Father Name: SUBHASH SHARMA

Designation: SUPERVISOR

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 26 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 696.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 20591.00 |
| 6. | Deductions, if any | 1955.00 |
| 7. | Net amount of wages paid | 18636.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Dec, 2020

Name of Workman: MOHD MUDASSAR KHAN

Father Name: INAM KHAN

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 21 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 575.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 13280.00 |
| 6. | Deductions, if any | 1539.00 |
| 7. | Net amount of wages paid | 11742.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Dec, 2020

Name of Workman: MANGAL SINGH

Father Name: DHANRAJ SINGH

Designation: SUPERVISOR

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 26 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 696.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 21379.00 |
| 6. | Deductions, if any | 1961.00 |
| 7. | Net amount of wages paid | 19418.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Dec, 2020

Name of Workman: BRIJESH KUMAR

Father Name: MAHANTH RAI

Designation: GUARD

| | | |
|----|---|---------|
| 1. | No. of Days Worked | 6 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 575.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 3742.00 |
| 6. | Deductions, if any | 439.00 |
| 7. | Net amount of wages paid | 3303.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Dec, 2020

Name of Workman: DEEPU KUMAR

Father Name: VINAY KUMAR SINGH

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 22 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 575.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 13863.00 |
| 6. | Deductions, if any | 1612.00 |
| 7. | Net amount of wages paid | 12252.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Dec, 2020

Name of Workman: GABBAR SINGH

Father Name: RAM BAHADUR

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 23 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 575.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 14443.00 |
| 6. | Deductions, if any | 1684.00 |
| 7. | Net amount of wages paid | 12759.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Dec, 2020

Name of Workman: BITTU KUMAR

Father Name: PRABHU SAH

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 22 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 575.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 14298.00 |
| 6. | Deductions, if any | 1614.00 |
| 7. | Net amount of wages paid | 12684.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Dec, 2020

Name of Workman: BENCHE LAL SRIVATAV

Father Name: HORI LAL SRIVASTAV

Designation: GUARD

| | | |
|----|---|---------|
| 1. | No. of Days Worked | 10 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 575.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 6566.00 |
| 6. | Deductions, if any | 735.00 |
| 7. | Net amount of wages paid | 5831.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Dec, 2020

Name of Workman: VINIT KUMAR

Father Name: VINOD KUMAR

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 25 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 575.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 16248.00 |
| 6. | Deductions, if any | 1834.00 |
| 7. | Net amount of wages paid | 14414.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Dec, 2020

Name of Workman: SATYENDRA KUMAR SINGH

Father Name: SHRI KANHAIYA SINGH

Designation: SUPERVISOR

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 26 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 696.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 20591.00 |
| 6. | Deductions, if any | 1955.00 |
| 7. | Net amount of wages paid | 18636.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Dec, 2020

Name of Workman: ANIL KUMAR

Father Name: NARESH CHANDRA

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 23 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 575.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 15101.00 |
| 6. | Deductions, if any | 1689.00 |
| 7. | Net amount of wages paid | 13412.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Dec, 2020

Name of Workman: ANIL SINGH

Father Name: KHUSHAL SINGH

Designation: ASSIGNMENT MANAGER

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 26 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 718.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 25607.00 |
| 6. | Deductions, if any | 1993.00 |
| 7. | Net amount of wages paid | 23614.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Dec, 2020

Name of Workman: ANITA JHA

Father Name: BHAGWAN DUTT JHA

Designation: LADY GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 25 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 575.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 16380.00 |
| 6. | Deductions, if any | 1837.00 |
| 7. | Net amount of wages paid | 14543.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Dec, 2020

Name of Workman: ARUN KUMAR

Father Name: CHANDRAMAULI CHOUDHARY

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 22 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 575.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 13766.00 |
| 6. | Deductions, if any | 1611.00 |
| 7. | Net amount of wages paid | 12155.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Dec, 2020

Name of Workman: ASHISH KUMAR SINGH

Father Name: MANOJ KUMAR SINGH

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 21 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 575.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 13230.00 |
| 6. | Deductions, if any | 1538.00 |
| 7. | Net amount of wages paid | 11692.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Dec, 2020

Name of Workman: SUNITA SINGH

Father Name: TEJ PRATAP SINGH

Designation: LADY GUARD

| | | |
|----|---|---------|
| 1. | No. of Days Worked | 15 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 575.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 9485.00 |
| 6. | Deductions, if any | 1100.00 |
| 7. | Net amount of wages paid | 8386.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Dec, 2020

Name of Workman: SWETA KUMARI

Father Name: RIPUSUDAN SINGH

Designation: LADY GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 26 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 575.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 17754.00 |
| 6. | Deductions, if any | 1915.00 |
| 7. | Net amount of wages paid | 15839.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Dec, 2020

Name of Workman: VIKAS KUMAR

Father Name: BHIM SINGH

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 22 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 575.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 15894.00 |
| 6. | Deductions, if any | 1627.00 |
| 7. | Net amount of wages paid | 14267.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Dec, 2020

Name of Workman: SATYA PRAKASH

Father Name: GANGA RAM

Designation: SUPERVISOR

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 22 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 696.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 17327.00 |
| 6. | Deductions, if any | 1931.00 |
| 7. | Net amount of wages paid | 15396.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Dec, 2020

Name of Workman: SUBODH SINGH

Father Name: BHUVNESHWAR SINGH

Designation: GUARD

| | | |
|----|---|---------|
| 1. | No. of Days Worked | 11 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 575.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 8176.00 |
| 6. | Deductions, if any | 816.00 |
| 7. | Net amount of wages paid | 7360.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Dec, 2020

Name of Workman: SUDHEER TRIPATHI

Father Name: BASHISHTH MUNI TRIPATHI

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 26 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 575.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 20110.00 |
| 6. | Deductions, if any | 1933.00 |
| 7. | Net amount of wages paid | 18178.00 |

Initials of the Contractor or his Representative





MUSTER ROLL
Rule 78(1)(a)(i)
Form XVI

Name & Address of Contractor : G4S SECURE SOLUTIONS (INDIA) PVT.LTD., L-357, First Floor, Mahipal Pur Extn., NH-8, Near Vijya Bank, New Delhi-110037

Nature and Location of Work : Security Services, Watch/Ward A-23, MCIE NEW DELHI

Name & Address of Establishment In/ under which contract is carried on : WIPRO LIMITED A-23, MCIE NEW DELHI

Name and Address of Prinicpal employer : WIPRO LIMITED A-23, MCIE NEW DELHI

For the month of : Jan, 2021

| SI No. | Clock NO. | Name | Father Name | Gender | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | Present Days |
|--------|-----------|-----------------------|-----------------------|--------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--------------|
| 1 | 13346 | RAMESH KUMAR TIWARI | RAM SURESH TIWARI | MALE | P | W | A | P | P | P | P | P | W | A | P | P | P | P | P | W | P | P | P | P | P | P | W | A | A | A | A | A | A | A | A | 17 |
| 2 | 22619 | MANOJ KUMAR | Mahesh Ram | MALE | A | A | A | A | A | A | A | P | A | A | A | A | A | A | A | A | P | A | P | P | P | P | A | P | A | A | A | A | A | A | A | 7 |
| 3 | 186422 | SHASHI KANTA | AMAR CHAND | MALE | A | A | A | A | A | A | A | A | A | P | A | A | A | A | A | P | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | 2 |
| 4 | 171602 | SATISH KUMAR THAKUR | PARSHURAM THAKUR | MALE | P | A | P | P | W | P | P | P | A | P | P | W | P | P | P | A | P | P | W | P | P | P | A | P | P | W | P | P | P | P | 23 | |
| 5 | 25412 | PUNAM MISHRA | DAYA SHANKAR MISHRA | FEMALE | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | P | P | A | A | A | A | A | A | A | A | A | A | A | A | A | A | 2 |
| 6 | 199280 | MOHAMMAD JAKIR HUSAIN | MOHAMMAD ASIAN KHAN | MALE | P | W | P | P | P | P | P | P | W | P | P | P | P | A | P | W | P | P | P | P | P | P | W | P | P | P | P | P | P | W | P | 25 |
| 7 | 631440 | PREM NATH TIWARI | PARAMHANS TIWARI | MALE | P | P | W | P | A | P | P | P | P | W | P | A | P | P | P | P | W | P | A | P | L | L | L | P | P | P | P | P | P | P | W | 21 |
| 8 | 252176 | SUMAN SHARMA | LAKHMAN PRASAD SHARMA | FEMALE | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | P | P | P | A | A | A | A | A | A | A | 3 |
| 9 | 569676 | ZAFAR ALI | MD ALAUDDIN | MALE | P | W | P | P | P | P | P | P | W | P | P | P | P | P | P | W | P | P | P | P | P | P | W | P | P | P | P | P | P | W | P | 26 |
| 10 | 377613 | MANDAVI KUMARI | KRISHANA SHARMA | FEMALE | P | P | A | A | A | A | P | P | P | A | W | P | P | P | P | A | W | P | P | P | P | P | A | A | A | A | A | P | P | P | A | 18 |
| 11 | 631403 | VEERBHAN SINGH | RAMMURARI SINGH | MALE | P | W | P | P | P | P | P | P | W | P | P | P | P | P | P | W | P | P | P | P | P | P | W | P | P | P | P | P | P | W | P | 26 |
| 12 | 632749 | GANESH SINGH | PAN SINGH | MALE | A | A | P | A | A | A | A | A | A | P | A | A | A | A | A | A | P | A | A | A | A | A | A | A | P | P | P | W | P | P | P | 10 |
| 13 | 633883 | GAURAV KUMAR | RAKESH SHARMA | MALE | P | P | P | P | W | P | A | P | P | P | P | W | P | A | P | P | P | P | W | P | A | P | P | P | P | W | P | A | P | P | 23 | |
| 14 | 569675 | SAHIL CHHETRI | GOPAL CHHETRI | MALE | P | P | W | P | P | P | P | P | P | W | P | P | P | P | P | W | P | P | P | P | P | P | P | W | P | P | P | P | L | L | W | 24 |
| 15 | 700718 | BITTU KUMAR | PRABHU SAH | MALE | P | P | W | P | P | A | P | P | P | W | P | P | A | P | P | P | W | P | P | A | P | P | P | W | P | P | A | P | P | P | W | 22 |
| 16 | 700721 | VINIT KUMAR | VINOD KUMAR | MALE | P | P | W | P | P | P | P | P | P | W | P | P | P | P | P | P | W | P | P | P | P | P | P | W | P | P | P | P | P | P | W | 26 |
| 17 | 700708 | PANKAJ KUMAR | MOR PAL | MALE | A | P | P | P | W | P | A | P | P | P | W | P | P | A | P | P | P | W | P | P | A | P | P | P | W | P | P | P | P | P | 23 | |
| 18 | 700713 | MOHD MUDASSAR KHAN | INAM KHAN | MALE | P | P | W | A | P | P | P | P | W | A | P | P | L | P | P | W | A | P | P | P | P | P | W | P | P | P | P | P | P | W | 22 | |
| 19 | 700715 | BRIJESH KUMAR | MAHANTH RAI | MALE | A | A | A | P | A | P | A | A | A | A | P | A | L | P | A | A | A | A | P | P | P | W | P | A | A | A | A | A | A | A | 8 | |
| 20 | 700706 | PRADEEP YADAV | SULTAN YADAV | MALE | P | P | W | P | P | P | P | P | P | W | P | P | P | P | P | W | P | P | P | P | P | P | P | W | P | P | P | P | P | P | W | 26 |
| 21 | 700703 | RAJIV KUMAR PANDEY | SHIV GOVIND PANDEY | MALE | P | P | P | P | P | W | P | P | P | P | P | W | P | P | A | P | P | P | W | P | P | P | P | P | P | W | P | P | P | P | 26 | |
| 22 | 700710 | NITISH KUMAR | UMESH TIWARI | MALE | P | P | A | P | P | W | P | P | P | A | P | P | W | P | P | A | P | P | W | P | P | P | P | P | P | W | P | P | P | A | 23 | |
| 23 | 700722 | SATYENDRA KUMAR SINGH | SHRI KANHAIYA SINGH | MALE | P | W | P | P | P | P | P | W | P | P | P | P | P | P | P | W | P | P | P | P | P | P | W | P | P | P | P | P | P | W | P | 26 |
| 24 | 700704 | RAMESH SINGH | JAIJNATH SINGH | MALE | P | W | P | P | P | P | P | W | P | P | P | P | P | P | P | W | P | P | L | L | P | P | W | P | P | P | P | P | P | W | A | 23 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|--------|---------------------|-------------------------|--------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|----|----|----|
| 25 | 700711 | JANMEJAY SHARMA | SUBHASH SHARMA | MALE | P | W | P | P | P | P | P | P | W | P | P | P | P | P | P | P | P | P | P | W | P | P | P | P | P | P | P | P | W | P | P | 26 |
| 26 | 700716 | DEEPU KUMAR | VINAY KUMAR SINGH | MALE | P | P | P | P | P | W | A | A | P | P | P | P | W | A | P | P | P | P | W | A | P | P | P | P | W | A | P | P | P | 22 | | |
| 27 | 700709 | NANEDHESHWAR KUAMR | KRISHNA SAW | MALE | P | P | W | P | A | P | P | P | W | P | A | P | P | P | W | P | A | P | P | P | P | W | P | P | P | P | P | P | W | 23 | | |
| 28 | 700714 | MANGAL SINGH | DHANRAJ SINGH | MALE | P | W | P | P | P | P | P | W | P | P | P | P | P | W | P | P | P | P | P | P | W | P | P | P | P | P | P | W | P | 26 | | |
| 29 | 700717 | GABBAR SINGH | RAM BAHADUR | MALE | P | W | P | A | P | P | P | W | P | A | P | P | P | P | W | P | A | P | P | P | W | P | P | P | P | P | P | W | P | 23 | | |
| 30 | 700719 | BENCHE LAL SRIVATAV | HORI LAL SRIVASTAV | MALE | P | W | A | P | P | P | P | W | A | P | P | P | P | P | W | P | P | P | P | P | W | P | P | P | P | P | P | W | A | 23 | | |
| 31 | 700728 | ASHISH KUMAR SINGH | MANOJ KUMAR SINGH | MALE | P | W | P | P | A | P | P | W | P | P | A | P | P | P | W | P | P | A | P | P | W | P | P | P | P | P | P | W | P | 23 | | |
| 32 | 700731 | VIKAS KUMAR | BHIM SINGH | MALE | P | A | P | W | P | P | P | A | P | W | P | P | P | P | A | A | A | A | A | A | A | A | A | A | A | A | A | A | P | P | 18 | |
| 33 | 700724 | ANIL KUMAR | NARESH CHANDRA | MALE | A | P | W | P | P | P | A | P | W | P | P | P | P | A | P | W | P | P | P | P | A | P | W | P | P | P | P | P | P | W | 22 | |
| 34 | 700729 | SUNITA SINGH | TEJ PRATAP SINGH | FEMALE | P | W | P | P | P | P | P | W | P | P | P | P | P | P | W | P | P | P | P | P | W | P | P | P | P | P | P | W | P | 26 | | |
| 35 | 700727 | ARUN KUMAR | CHANDRAMAULI CHOUDHARY | MALE | P | P | W | P | P | P | P | W | P | P | P | P | P | P | W | P | P | P | P | P | W | P | P | P | P | P | P | A | P | P | W | 25 |
| 36 | 700725 | ANIL SINGH | KHUSHAL SINGH | MALE | P | P | W | P | P | P | P | W | P | P | P | P | P | P | W | P | P | P | P | P | W | P | P | P | P | P | P | P | P | W | 26 | |
| 37 | 700726 | ANITA JHA | BHAGWAN DUTT JHA | FEMALE | P | P | P | W | P | P | P | A | W | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | P | P | 15 | |
| 38 | 700730 | SWETA KUMARI | RIPUSUDAN SINGH | FEMALE | P | P | W | P | P | P | P | W | P | P | P | P | A | P | W | P | P | P | P | P | W | P | P | P | P | P | P | P | P | W | 25 | |
| 39 | 700734 | SUDHEER TRIPATHI | BASHISHTH MUNI TRIPATHI | MALE | P | A | P | P | P | W | P | A | P | P | P | W | P | P | A | P | P | P | W | P | P | A | P | P | P | W | P | P | P | P | 23 | |
| 40 | 700732 | SATYA PRAKASH | GANGA RAM | MALE | P | P | W | P | P | P | P | W | P | P | P | P | P | P | W | P | P | P | P | P | W | P | P | P | P | P | P | P | W | 26 | | |



REGISTER OF WAGES

Form XVII

Rule 78(1)(a)(i)

Name & Address of Contractor : G4S SECURE SOLUTIONS (INDIA) PVT.LTD., L-357, First Floor, Mahipal Pur Extn., NH-8, Near Vijya Bank, New Delhi-110037

Nature and Location of Work : Security, Watch/Ward A-23, MCIE NEW DELHI

Name & Address of Establishment In/ under which contract is carried on : WIPRO LIMITED A-23, MCIE NEW DELHI

Name and Address of Principal employer : WIPRO LIMITED A-23, MCIE NEW DELHI

For the month of : Jan, 2021

| SNo. | Emp Code | Employee Name | Designation | Attd (in days) | Monthly rate of wages/piece rate | BASIC | VDA | WA | Arrear | Site Allow | Other Allow | OT/NFH | Total | PF | ESI | LWF | VDD | GPAI | Other Ded | Total Ded | Net Amount Paid | Account No |
|------|----------|-----------------------|-----------------|----------------|----------------------------------|-------|-----|-----|--------|------------|-------------|--------|-------|------|-----|-----|-----|------|-----------|-----------|-----------------|------------------|
| 1 | 13346 | RAMESH KUMAR TIWARI | HEAD GUARD | 17 | 15612 | 10208 | 0 | 65 | 2664 | 0 | 1573 | 0 | 14511 | 1386 | 102 | 0 | 22 | 0 | 0 | 1510 | 13001 | 10577107545 |
| 2 | 22619 | MANOJ KUMAR | HEAD GUARD | 7 | 15562 | 4190 | 0 | 27 | 1800 | 0 | 1549 | 0 | 7566 | 575 | 48 | 0 | 22 | 0 | 0 | 644 | 6922 | 503010267089 |
| 3 | 186422 | SHASHI KANTA | LADY HEAD GUARD | 2 | 15602 | 1200 | 0 | 8 | 1737 | 0 | 475 | 0 | 3419 | 170 | 14 | 0 | 22 | 0 | 0 | 206 | 3213 | 6926009328 |
| 4 | 171602 | SATISH KUMAR THAKUR | GUARD | 23 | 15492 | 13704 | 0 | 88 | 2736 | 0 | 2133 | 0 | 18662 | 1882 | 137 | 0 | 22 | 0 | 0 | 2042 | 16620 | 0192104000163330 |
| 5 | 25412 | PUNAM MISHRA | LADY HEAD GUARD | 2 | 15602 | 1200 | 0 | 8 | 1656 | 0 | 715 | 0 | 3579 | 154 | 15 | 0 | 22 | 0 | 0 | 191 | 3388 | 503010226774 |
| 6 | 199280 | MOHAMMAD JAKIR HUSAIN | GUARD | 25 | 15492 | 14896 | 0 | 96 | 2808 | 0 | 2843 | 0 | 20643 | 2055 | 154 | 0 | 22 | 0 | 0 | 2231 | 18413 | 0192104000163194 |
| 7 | 631440 | PREM NATH TIWARI | GUARD | 24 | 15492 | 14300 | 0 | 92 | 2700 | 0 | 2611 | 0 | 19704 | 1961 | 146 | 0 | 22 | 0 | 0 | 2128 | 17575 | 100023539766 |
| 8 | 252176 | SUMAN SHARMA | LADY GUARD | 3 | 15492 | 1788 | 0 | 12 | 2448 | 0 | 589 | 0 | 4836 | 325 | 25 | 0 | 22 | 0 | 0 | 372 | 4465 | 264104000061889 |
| 9 | 569676 | ZAFAR ALI | SUPERVISOR | 26 | 18797 | 18797 | 0 | 100 | 3388 | 0 | 3410 | 0 | 25695 | 2207 | 192 | 0 | 22 | 0 | 0 | 2421 | 23274 | 100001574606 |
| 10 | 377613 | MANDAVI KUMARI | LADY GUARD | 18 | 15492 | 10725 | 0 | 69 | 1656 | 0 | 2003 | 0 | 14453 | 1436 | 105 | 0 | 22 | 0 | 0 | 1563 | 12890 | 264104000131698 |
| 11 | 631403 | VEERBHAN SINGH | GUARD | 26 | 15492 | 15492 | 0 | 100 | 2754 | 0 | 2330 | 0 | 20676 | 2130 | 155 | 0 | 22 | 0 | 0 | 2307 | 18369 | 100023538554 |
| 12 | 632749 | GANESH SINGH | GUARD | 10 | 15492 | 5958 | 0 | 38 | 1278 | 0 | 840 | 0 | 8115 | 776 | 55 | 0 | 22 | 0 | 0 | 854 | 7262 | 100032766821 |
| 13 | 633883 | GAURAV KUMAR | GUARD | 23 | 15492 | 13704 | 0 | 88 | 2466 | 0 | 3638 | 0 | 19897 | 1854 | 147 | 0 | 22 | 0 | 0 | 2023 | 17874 | 0192104000162968 |
| 14 | 569675 | SAHIL CHHETRI | SUPERVISOR | 26 | 18797 | 18797 | 0 | 100 | 3190 | 0 | 3985 | 0 | 26072 | 2183 | 195 | 0 | 22 | 0 | 0 | 2400 | 23672 | 5213319598 |
| 15 | 700718 | BITTU KUMAR | GUARD | 22 | 15492 | 13109 | 0 | 85 | 1116 | 0 | 3457 | 0 | 17766 | 1636 | 132 | 0 | 22 | 0 | 0 | 1790 | 15976 | 20291796575 |
| 16 | 700721 | VINIT KUMAR | GUARD | 26 | 15492 | 15492 | 0 | 100 | 1998 | 0 | 2222 | 0 | 19812 | 2040 | 148 | 0 | 22 | 0 | 0 | 2210 | 17602 | 50762281004515 |
| 17 | 700708 | PANKAJ KUMAR | GUARD | 23 | 15492 | 13704 | 0 | 88 | 1746 | 0 | 3067 | 0 | 18606 | 1778 | 138 | 0 | 22 | 0 | 0 | 1938 | 16668 | 916010045851978 |
| 18 | 700713 | MOHD MUDASSAR KHAN | GUARD | 23 | 15492 | 13704 | 0 | 88 | 2718 | 0 | 2612 | 0 | 19123 | 1881 | 141 | 0 | 22 | 0 | 0 | 2043 | 17080 | 629301518419 |
| 19 | 700715 | BRIJESH KUMAR | GUARD | 9 | 15492 | 5363 | 0 | 35 | 1701 | 0 | 434 | 0 | 7532 | 797 | 53 | 0 | 22 | 0 | 0 | 872 | 6661 | 165001507547 |
| 20 | 700706 | PRADEEP YADAV | SUPERVISOR | 26 | 18797 | 18797 | 0 | 100 | 3267 | 0 | 3443 | 0 | 25607 | 2192 | 192 | 0 | 22 | 0 | 0 | 2406 | 23201 | 3072000101225205 |
| 21 | 700703 | RAJIV KUMAR PANDEY | GUARD | 26 | 15492 | 15492 | 0 | 100 | 2772 | 0 | 4166 | 0 | 22530 | 2133 | 169 | 0 | 22 | 0 | 0 | 2324 | 20206 | 113401510987 |
| 22 | 700710 | NITISH KUMAR | GUARD | 23 | 15492 | 13704 | 0 | 88 | 2790 | 0 | 3107 | 0 | 19690 | 1889 | 145 | 0 | 22 | 0 | 0 | 2056 | 17634 | 50762041005813 |
| 23 | 700722 | SATYENDRA KUMAR SINGH | SUPERVISOR | 26 | 18797 | 18797 | 0 | 100 | 3410 | 0 | 4416 | 0 | 26723 | 2209 | 200 | 0 | 22 | 0 | 0 | 2431 | 24292 | 7512001700027972 |
| 24 | 700704 | RAMESH SINGH | GUARD | 25 | 15492 | 14896 | 0 | 96 | 2790 | 0 | 2104 | 0 | 19886 | 2053 | 148 | 0 | 22 | 0 | 0 | 2223 | 17663 | 135810100072378 |
| 25 | 700711 | JANMEJAY SHARMA | SUPERVISOR | 26 | 18797 | 18797 | 0 | 100 | 3355 | 0 | 4427 | 0 | 26679 | 2203 | 200 | 0 | 22 | 0 | 0 | 2425 | 24254 | 629201512720 |
| 26 | 700716 | DEEPU KUMAR | GUARD | 22 | 15492 | 13109 | 0 | 85 | 2736 | 0 | 1930 | 0 | 17859 | 1801 | 130 | 0 | 22 | 0 | 0 | 1953 | 15906 | 3350875744 |
| 27 | 700709 | NANDESHWAR KUAMR | GUARD | 23 | 15492 | 13704 | 0 | 88 | 1548 | 0 | 2624 | 0 | 17964 | 1757 | 134 | 0 | 22 | 0 | 0 | 1912 | 16052 | 135401505453 |
| 28 | 700714 | MANGAL SINGH | SUPERVISOR | 26 | 18797 | 18797 | 0 | 100 | 3432 | 0 | 4306 | 0 | 26635 | 2212 | 200 | 0 | 22 | 0 | 0 | 2434 | 24201 | 038601524870 |
| 29 | 700717 | GABBAR SINGH | GUARD | 23 | 15492 | 13704 | 0 | 88 | 2772 | 0 | 3662 | 0 | 20227 | 1887 | 150 | 0 | 22 | 0 | 0 | 2058 | 18168 | 000701663879 |

| | | | | | | | | | | | | | | | | | | | | | | |
|----|--------|---------------------|--------------------|----|-------|-------|---|-----|------|---|------|---|-------|------|-----|---|----|---|---|------|-------|------------------|
| 30 | 700719 | BENCHE LAL SRIVATAV | GUARD | 23 | 15492 | 13704 | 0 | 88 | 1044 | 0 | 1926 | 0 | 16763 | 1703 | 125 | 0 | 22 | 0 | 0 | 1850 | 14913 | 664201502350 |
| 31 | 700728 | ASHISH KUMAR SINGH | GUARD | 23 | 15492 | 13704 | 0 | 88 | 2754 | 0 | 3614 | 0 | 20161 | 1884 | 149 | 0 | 22 | 0 | 0 | 2055 | 18106 | 3619142002 |
| 32 | 700731 | VIKAS KUMAR | GUARD | 18 | 15492 | 10725 | 0 | 69 | 2772 | 0 | 2312 | 0 | 15879 | 1603 | 118 | 0 | 22 | 0 | 0 | 1743 | 14135 | 50762281004645 |
| 33 | 700724 | ANIL KUMAR | GUARD | 22 | 15492 | 13109 | 0 | 85 | 2763 | 0 | 5378 | 0 | 21334 | 1804 | 157 | 0 | 22 | 0 | 0 | 1983 | 19352 | 235701502476 |
| 34 | 700729 | SUNITA SINGH | LADY GUARD | 26 | 15492 | 15492 | 0 | 100 | 2808 | 0 | 2132 | 0 | 20532 | 2137 | 154 | 0 | 22 | 0 | 0 | 2313 | 18219 | 038601526739 |
| 35 | 700727 | ARUN KUMAR | GUARD | 25 | 15492 | 14896 | 0 | 96 | 2772 | 0 | 3433 | 0 | 21198 | 2051 | 158 | 0 | 22 | 0 | 0 | 2231 | 18967 | 629301518343 |
| 36 | 700725 | ANIL SINGH | ASSIGNMENT MANAGER | 26 | 18562 | 18562 | 0 | 100 | 0 | 0 | 7428 | 0 | 26090 | 1800 | 195 | 0 | 22 | 0 | 0 | 2017 | 24073 | 629201511806 |
| 37 | 700726 | ANITA JHA | LADY GUARD | 15 | 15492 | 8938 | 0 | 58 | 2790 | 0 | 1195 | 0 | 12981 | 1232 | 88 | 0 | 22 | 0 | 0 | 1342 | 11639 | 7512000100013941 |
| 38 | 700730 | SWETA KUMARI | LADY GUARD | 25 | 15492 | 14896 | 0 | 96 | 2790 | 0 | 2675 | 0 | 20457 | 2053 | 152 | 0 | 22 | 0 | 0 | 2227 | 18230 | 113201502701 |
| 39 | 700734 | SUDHEER TRIPATHI | GUARD | 23 | 15492 | 13704 | 0 | 88 | 2790 | 0 | 2061 | 0 | 18644 | 1889 | 137 | 0 | 22 | 0 | 0 | 2048 | 16596 | 915010041975422 |
| 40 | 700732 | SATYA PRAKASH | SUPERVISOR | 26 | 18797 | 18797 | 0 | 100 | 3234 | 0 | 4262 | 0 | 26393 | 2188 | 198 | 0 | 22 | 0 | 0 | 2408 | 23985 | 083101510626 |



| Bank Name | Signature |
|----------------------------|---------------|
| STATE BANK INDIA,NEW DELHI | Bank Transfer |
| ING,Vysya Bank Delhi | Bank Transfer |
| INDIAN BANK,NEW DEHI | Bank Transfer |
| IDBI BANK,DELHI | Bank Transfer |
| ING,Vysya Bank Delhi | Bank Transfer |
| IDBI BANK,DELHI | Bank Transfer |
| INDUSIND Bank - New Delhi | Bank Transfer |
| IDBI BANK,DELHI | Bank Transfer |
| INDUSIND Bank - New Delhi | Bank Transfer |
| IDBI BANK,DELHI | Bank Transfer |
| INDUSIND Bank - New Delhi | Bank Transfer |
| INDUSIND Bank - New Delhi | Bank Transfer |
| IDBI BANK,DELHI | Bank Transfer |
| KOTAK MAHINDRA BANK | Bank Transfer |
| STATE BANK OF INDIA | Bank Transfer |
| ORIENTAL BANK OF COMMERCE | Bank Transfer |
| AXIS BANK | Bank Transfer |
| ICICI BANK | Bank Transfer |
| ICICI BANK | Bank Transfer |
| PUNJAB NATIONAL BANK | Bank Transfer |
| ICICI BANK | Bank Transfer |
| ORIENTAL BANK OF COMMERCE | Bank Transfer |
| PUNJAB NATIONAL BANK | Bank Transfer |
| ANDHRA BANK | Bank Transfer |
| ICICI BANK | Bank Transfer |
| CENTRAL BANK OF INDIA | Bank Transfer |
| ICICI BANK | Bank Transfer |
| ICICI BANK | Bank Transfer |
| ICICI BANK | Bank Transfer |

| | |
|---------------------------|---------------|
| ICICI BANK | Bank Transfer |
| CENTRAL BANK OF INDIA | Bank Transfer |
| ORIENTAL BANK OF COMMERCE | Bank Transfer |
| ICICI BANK | Bank Transfer |
| PUNJAB NATIONAL BANK | Bank Transfer |
| ICICI BANK | Bank Transfer |
| AXIS BANK | Bank Transfer |
| ICICI BANK | Bank Transfer |



FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Jan, 2021

Name of Workman: RAMESH KUMAR TIWARI

Father Name: RAM SURESH TIWARI

Designation: HEAD GUARD

| | | |
|----|---|---------|
| 1. | No. of Days Worked | 7 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 604.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 4878.00 |
| 6. | Deductions, if any | 613.00 |
| 7. | Net amount of wages paid | 4265.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Jan, 2021

Name of Workman: MANOJ KUMAR

Father Name: Mahesh Ram

Designation: HEAD GUARD

| | | |
|----|---|---------|
| 1. | No. of Days Worked | 7 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 602.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 5766.00 |
| 6. | Deductions, if any | 622.00 |
| 7. | Net amount of wages paid | 5144.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Jan, 2021

Name of Workman: PUNAM MISHRA

Father Name: DAYA SHANKAR MISHRA

Designation: LADY HEAD GUARD

| | | |
|----|---|---------|
| 1. | No. of Days Worked | 2 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 604.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 1923.00 |
| 6. | Deductions, if any | 169.00 |
| 7. | Net amount of wages paid | 1754.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Jan, 2021

Name of Workman: SATISH KUMAR THAKUR

Father Name: PARSHURAM THAKUR

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 23 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 15926.00 |
| 6. | Deductions, if any | 2020.00 |
| 7. | Net amount of wages paid | 13906.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Jan, 2021

Name of Workman: SHASHI KANTA

Father Name: AMAR CHAND

Designation: LADY HEAD GUARD

| | | |
|----|---|---------|
| 1. | No. of Days Worked | 2 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 604.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 1682.00 |
| 6. | Deductions, if any | 184.00 |
| 7. | Net amount of wages paid | 1498.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Jan, 2021

Name of Workman: MOHAMMAD JAKIR HUSAIN

Father Name: MOHAMMAD ASIAN KHAN

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 25 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 17835.00 |
| 6. | Deductions, if any | 2209.00 |
| 7. | Net amount of wages paid | 15627.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Jan, 2021

Name of Workman: SUMAN SHARMA

Father Name: LAKHMAN PRASAD SHARMA

Designation: LADY GUARD

| | | |
|----|---|---------|
| 1. | No. of Days Worked | 3 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 2388.00 |
| 6. | Deductions, if any | 350.00 |
| 7. | Net amount of wages paid | 2039.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Jan, 2021

Name of Workman: MANDAVI KUMARI

Father Name: KRISHANA SHARMA

Designation: LADY GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 18 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 12797.00 |
| 6. | Deductions, if any | 1541.00 |
| 7. | Net amount of wages paid | 11256.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Jan, 2021

Name of Workman: SAHIL CHHETRI

Father Name: GOPAL CHHETRI

Designation: SUPERVISOR

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 26 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 727.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 22882.00 |
| 6. | Deductions, if any | 2378.00 |
| 7. | Net amount of wages paid | 20504.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Jan, 2021

Name of Workman: ZAFAR ALI

Father Name: MD ALAUDDIN

Designation: SUPERVISOR

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 26 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 727.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 22307.00 |
| 6. | Deductions, if any | 2399.00 |
| 7. | Net amount of wages paid | 19908.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Jan, 2021

Name of Workman: VEERBHAN SINGH

Father Name: RAMMURARI SINGH

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 26 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 17922.00 |
| 6. | Deductions, if any | 2285.00 |
| 7. | Net amount of wages paid | 15637.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Jan, 2021

Name of Workman: PREM NATH TIWARI

Father Name: PARAMHANS TIWARI

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 24 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 17004.00 |
| 6. | Deductions, if any | 2106.00 |
| 7. | Net amount of wages paid | 14897.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Jan, 2021

Name of Workman: GANESH SINGH

Father Name: PAN SINGH

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 15 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 10256.00 |
| 6. | Deductions, if any | 1247.00 |
| 7. | Net amount of wages paid | 9009.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Jan, 2021

Name of Workman: GAURAV KUMAR

Father Name: RAKESH SHARMA

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 23 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 17431.00 |
| 6. | Deductions, if any | 2001.00 |
| 7. | Net amount of wages paid | 15430.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Jan, 2021

Name of Workman: RAJIV KUMAR PANDEY

Father Name: SHIV GOVIND PANDEY

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 26 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 19758.00 |
| 6. | Deductions, if any | 2302.00 |
| 7. | Net amount of wages paid | 17456.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Jan, 2021

Name of Workman: RAMESH SINGH

Father Name: JAIJNATH SINGH

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 25 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 17096.00 |
| 6. | Deductions, if any | 2201.00 |
| 7. | Net amount of wages paid | 14895.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Jan, 2021

Name of Workman: PRADEEP YADAV

Father Name: SULTAN YADAV

Designation: SUPERVISOR

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 26 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 727.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 22340.00 |
| 6. | Deductions, if any | 2384.00 |
| 7. | Net amount of wages paid | 19956.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Jan, 2021

Name of Workman: PANKAJ KUMAR

Father Name: MOR PAL

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 23 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 16860.00 |
| 6. | Deductions, if any | 1916.00 |
| 7. | Net amount of wages paid | 14944.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Jan, 2021

Name of Workman: NANEDHESHWAR KUAMR

Father Name: KRISHNA SAW

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 23 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 16416.00 |
| 6. | Deductions, if any | 1890.00 |
| 7. | Net amount of wages paid | 14526.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Jan, 2021

Name of Workman: NITISH KUMAR

Father Name: UMESH TIWARI

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 23 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 16900.00 |
| 6. | Deductions, if any | 2034.00 |
| 7. | Net amount of wages paid | 14866.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Jan, 2021

Name of Workman: JANMEJAY SHARMA

Father Name: SUBHASH SHARMA

Designation: SUPERVISOR

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 26 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 727.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 23324.00 |
| 6. | Deductions, if any | 2403.00 |
| 7. | Net amount of wages paid | 20921.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Jan, 2021

Name of Workman: MOHD MUDASSAR KHAN

Father Name: INAM KHAN

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 23 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 16405.00 |
| 6. | Deductions, if any | 2021.00 |
| 7. | Net amount of wages paid | 14384.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Jan, 2021

Name of Workman: MANGAL SINGH

Father Name: DHANRAJ SINGH

Designation: SUPERVISOR

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 26 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 727.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 23203.00 |
| 6. | Deductions, if any | 2412.00 |
| 7. | Net amount of wages paid | 20791.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Jan, 2021

Name of Workman: BRIJESH KUMAR

Father Name: MAHANTH RAI

Designation: GUARD

| | | |
|----|---|---------|
| 1. | No. of Days Worked | 2 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 1296.00 |
| 6. | Deductions, if any | 189.00 |
| 7. | Net amount of wages paid | 1107.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Jan, 2021

Name of Workman: DEEPU KUMAR

Father Name: VINAY KUMAR SINGH

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 22 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 15123.00 |
| 6. | Deductions, if any | 1931.00 |
| 7. | Net amount of wages paid | 13192.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Jan, 2021

Name of Workman: GABBAR SINGH

Father Name: RAM BAHADUR

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 23 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 17455.00 |
| 6. | Deductions, if any | 2036.00 |
| 7. | Net amount of wages paid | 15418.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Jan, 2021

Name of Workman: BITTU KUMAR

Father Name: PRABHU SAH

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 22 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 16650.00 |
| 6. | Deductions, if any | 1768.00 |
| 7. | Net amount of wages paid | 14882.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Jan, 2021

Name of Workman: BENCHE LAL SRIVATAV

Father Name: HORI LAL SRIVASTAV

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 23 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 15719.00 |
| 6. | Deductions, if any | 1828.00 |
| 7. | Net amount of wages paid | 13891.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Jan, 2021

Name of Workman: VINIT KUMAR

Father Name: VINOD KUMAR

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 26 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 17814.00 |
| 6. | Deductions, if any | 2188.00 |
| 7. | Net amount of wages paid | 15626.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Jan, 2021

Name of Workman: SATYENDRA KUMAR SINGH

Father Name: SHRI KANHAIYA SINGH

Designation: SUPERVISOR

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 26 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 727.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 23313.00 |
| 6. | Deductions, if any | 2409.00 |
| 7. | Net amount of wages paid | 20904.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Jan, 2021

Name of Workman: ANIL KUMAR

Father Name: NARESH CHANDRA

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 22 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 18571.00 |
| 6. | Deductions, if any | 1961.00 |
| 7. | Net amount of wages paid | 16611.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Jan, 2021

Name of Workman: ANIL SINGH

Father Name: KHUSHAL SINGH

Designation: ASSIGNMENT MANAGER

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 26 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 718.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 26090.00 |
| 6. | Deductions, if any | 1995.00 |
| 7. | Net amount of wages paid | 24095.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Jan, 2021

Name of Workman: ANITA JHA

Father Name: BHAGWAN DUTT JHA

Designation: LADY GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 15 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 10191.00 |
| 6. | Deductions, if any | 1320.00 |
| 7. | Net amount of wages paid | 8871.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Jan, 2021

Name of Workman: ARUN KUMAR

Father Name: CHANDRAMAULI CHOUDHARY

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 25 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 18426.00 |
| 6. | Deductions, if any | 2209.00 |
| 7. | Net amount of wages paid | 16217.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Jan, 2021

Name of Workman: ASHISH KUMAR SINGH

Father Name: MANOJ KUMAR SINGH

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 23 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 17407.00 |
| 6. | Deductions, if any | 2033.00 |
| 7. | Net amount of wages paid | 15374.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Jan, 2021

Name of Workman: SUNITA SINGH

Father Name: TEJ PRATAP SINGH

Designation: LADY GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 26 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 17724.00 |
| 6. | Deductions, if any | 2291.00 |
| 7. | Net amount of wages paid | 15433.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Jan, 2021

Name of Workman: SWETA KUMARI

Father Name: RIPUSUDAN SINGH

Designation: LADY GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 25 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 17667.00 |
| 6. | Deductions, if any | 2205.00 |
| 7. | Net amount of wages paid | 15462.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Jan, 2021

Name of Workman: VIKAS KUMAR

Father Name: BHIM SINGH

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 18 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 13107.00 |
| 6. | Deductions, if any | 1721.00 |
| 7. | Net amount of wages paid | 11385.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Jan, 2021

Name of Workman: SATYA PRAKASH

Father Name: GANGA RAM

Designation: SUPERVISOR

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 26 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 727.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 23159.00 |
| 6. | Deductions, if any | 2386.00 |
| 7. | Net amount of wages paid | 20773.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Jan, 2021

Name of Workman: SUDHEER TRIPATHI

Father Name: BASHISHTH MUNI TRIPATHI

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 23 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 15854.00 |
| 6. | Deductions, if any | 2026.00 |
| 7. | Net amount of wages paid | 13828.00 |

Initials of the Contractor or his Representative



MUSTER ROLL
Rule 78(1)(a)(i)
Form XVI

Name & Address of Contractor : G4S SECURE SOLUTIONS (INDIA) PVT.LTD., L-357, First Floor, Mahipal Pur Extn., NH-8, Near Vijya Bank, New Delhi-110037

Nature and Location of Work : Security Services, Watch/Ward A-23, MCIE NEW DELHI

Name & Address of Establishment In/ under which contract is carried on : WIPRO LIMITED A-23, MCIE NEW DELHI

Name and Address of Principal employer : WIPRO LIMITED A-23, MCIE NEW DELHI

For the month of : Feb, 2021

| Sl No. | Clock NO. | Name | Father Name | Gender | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | Present Days |
|--------|-----------|-----------------------|-------------------------|--------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--------------|
| 1 | 22619 | MANOJ KUMAR | Mahesh Ram | MALE | A | A | P | W | P | P | P | P | P | A | W | P | A | P | A | A | A | A | A | A | P | P | P | W | P | A | A | 13 | |
| 2 | 171602 | SATISH KUMAR THAKUR | PARSHURAM THAKUR | MALE | P | P | W | P | P | P | P | P | W | P | P | P | A | P | A | W | P | P | P | P | P | P | W | P | P | P | P | 22 | |
| 3 | 199280 | MOHAMMAD JAKIR HUSAIN | MOHAMMAD ASIAN KHAN | MALE | P | P | P | W | P | P | P | P | P | W | P | P | P | P | A | W | P | P | P | P | A | A | W | P | P | P | P | 21 | |
| 4 | 569676 | ZAFAR ALI | MD ALAUDDIN | MALE | P | W | P | P | P | P | P | W | P | P | P | A | P | W | P | P | P | A | P | P | W | P | P | P | P | P | P | 22 | |
| 5 | 569675 | SAHIL CHHETRI | GOPAL CHHETRI | MALE | A | A | A | P | A | A | A | A | W | P | P | P | P | P | W | P | P | P | P | P | P | W | P | P | P | P | P | 17 | |
| 6 | 377613 | MANDAVI KUMARI | KRISHANA SHARMA | FEMALE | A | A | A | P | P | A | A | A | A | P | P | A | W | P | P | P | P | A | P | W | A | A | P | P | P | P | P | 14 | |
| 7 | 700703 | RAJIV KUMAR PANDEY | SHIV GOVIND PANDEY | MALE | P | P | P | W | P | A | P | P | W | P | P | A | P | P | W | P | P | P | P | P | P | P | W | P | P | P | P | 22 | |
| 8 | 630008 | SUNIL KUMAR SINGH | RAM ISHWAR SINGH | MALE | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | P | A | A | P | A | 2 | |
| 9 | 631403 | VEERBHAN SINGH | RAMMURARI SINGH | MALE | P | P | P | W | P | P | P | P | P | W | P | A | P | P | L | W | A | P | P | P | P | W | P | P | P | P | 21 | | |
| 10 | 631227 | RIBHA KUMARI | VAIDYA NATH PRASAD | MALE | A | A | A | P | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | 1 |
| 11 | 631440 | PREM NATH TIWARI | PARAMHANS TIWARI | MALE | P | P | P | P | W | P | P | P | P | P | W | A | P | P | A | P | W | P | P | P | P | P | P | W | P | P | P | 22 | |
| 12 | 632749 | GANESH SINGH | PAN SINGH | MALE | P | W | P | P | P | P | P | W | P | P | P | A | P | W | P | P | A | P | P | W | P | P | A | P | P | P | P | 21 | |
| 13 | 700704 | RAMESH SINGH | JAUNATH SINGH | MALE | P | P | P | P | W | P | P | P | P | A | W | P | A | P | P | P | W | P | P | P | P | P | W | A | P | P | 21 | | |
| 14 | 633883 | GAURAV KUMAR | RAKESH SHARMA | MALE | P | P | W | P | P | P | A | P | W | P | P | A | P | P | W | P | P | A | P | P | P | W | P | P | P | P | P | 21 | |
| 15 | 700709 | NANEDHESHWAR KUAMR | KRISHNA SAW | MALE | P | P | P | P | P | P | P | P | W | P | P | A | P | P | W | P | A | P | A | P | P | W | P | P | P | P | P | 21 | |
| 16 | 700710 | NITISH KUMAR | UMESH TIWARI | MALE | P | P | P | W | P | P | P | P | P | W | P | A | P | P | P | W | A | P | P | P | P | P | W | P | P | P | P | 22 | |
| 17 | 700722 | SATYENDRA KUMAR SINGH | SHRI KANHAYA SINGH | MALE | P | P | P | W | P | P | P | P | P | W | P | A | P | P | W | P | A | P | P | P | P | P | W | P | P | P | P | 22 | |
| 18 | 700725 | ANIL SINGH | KHUSHAL SINGH | MALE | P | P | P | P | W | P | P | P | A | P | P | W | A | P | P | P | P | W | P | P | P | P | P | W | P | P | P | 22 | |
| 19 | 700724 | ANIL KUMAR | NARESH CHANDRA | MALE | P | P | P | P | W | P | P | P | P | W | P | A | P | P | P | W | A | P | A | A | P | P | W | P | P | P | P | 20 | |
| 20 | 700708 | PANKAJ KUMAR | MOR PAL | MALE | P | P | W | A | A | A | A | A | A | P | P | P | P | W | P | P | P | P | P | P | P | W | A | P | P | P | P | 17 | |
| 21 | 700706 | PRADEEP YADAV | SULTAN YADAV | MALE | P | P | P | P | W | P | P | P | A | P | P | W | A | P | A | P | P | P | W | P | P | P | P | P | W | P | P | 21 | |
| 22 | 700713 | MOHD MUDASSAR KHAN | INAM KHAN | MALE | P | W | P | P | P | P | P | W | P | P | P | A | P | W | P | P | P | A | P | P | W | A | P | P | P | P | P | 21 | |
| 23 | 700721 | VINIT KUMAR | VINOD KUMAR | MALE | P | P | W | P | P | P | P | W | P | P | P | A | P | P | W | P | P | A | P | P | P | W | P | P | P | P | P | 22 | |
| 24 | 700718 | BITTU KUMAR | PRABHU SAH | MALE | P | P | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | P | P | P | W | P | P | P | P | P | 14 | |
| 25 | 700716 | DEEPU KUMAR | VINAY KUMAR SINGH | MALE | P | P | P | W | P | P | P | P | P | W | P | A | P | P | P | W | A | P | P | P | P | W | P | P | P | P | P | 22 | |
| 26 | 700711 | JANMEJAY SHARMA | SUBHASH SHARMA | MALE | P | P | P | P | W | P | P | P | A | P | P | W | A | P | P | P | P | P | W | P | P | P | P | P | W | P | P | 22 | |
| 27 | 700714 | MANGAL SINGH | DHANRAJ SINGH | MALE | P | P | W | P | P | P | P | W | P | P | P | A | P | P | W | P | P | A | P | P | P | W | P | P | P | P | P | 22 | |
| 28 | 700717 | GABBAR SINGH | RAM BAHADUR | MALE | P | P | L | P | W | P | P | P | P | P | W | A | P | P | P | P | W | A | A | P | P | P | W | P | P | P | P | 20 | |
| 29 | 700719 | BENCHE LAL SRIVATAV | HORI LAL SRIVASTAV | MALE | P | W | P | P | P | P | P | W | P | P | P | A | P | W | P | P | P | A | P | P | W | P | A | P | P | P | P | 21 | |
| 30 | 700707 | PRAFUL KUMAR | DINESH SINGH | MALE | A | A | A | A | A | A | A | A | P | A | A | P | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | 2 |
| 31 | 700730 | SWETA KUMARI | RIPUSUDAN SINGH | FEMALE | P | P | P | P | W | P | P | P | P | P | W | A | P | P | A | P | P | W | P | P | P | P | P | W | P | P | P | 22 | |
| 32 | 700731 | VIKAS KUMAR | BHIM SINGH | MALE | P | W | P | P | P | P | P | W | P | P | P | A | P | W | P | P | P | P | P | W | P | P | A | P | P | P | P | 22 | |
| 33 | 700727 | ARUN KUMAR | CHANDRAMAULI CHOUDHARY | MALE | P | P | W | P | P | P | P | W | P | P | P | A | A | P | W | P | P | P | P | P | P | W | P | P | P | P | P | 22 | |
| 34 | 700729 | SUNITA SINGH | TEJ PRATAP SINGH | FEMALE | P | P | A | W | P | P | P | P | P | W | P | A | P | P | P | P | W | P | P | P | P | P | W | P | P | P | P | 22 | |
| 35 | 700728 | ASHISH KUMAR SINGH | MANOJ KUMAR SINGH | MALE | P | P | P | W | P | P | P | P | W | P | P | A | P | P | P | W | P | A | A | P | P | W | P | P | P | P | P | 21 | |
| 36 | 700726 | ANITA JHA | BHAGWAN DUTT JHA | FEMALE | P | W | P | P | P | P | P | W | P | P | P | A | P | W | P | P | A | P | P | W | P | P | P | P | P | P | P | 22 | |
| 37 | 700734 | SUDHEER TRIPATHI | BASHISHTH MUNI TRIPATHI | MALE | P | P | P | W | P | P | P | A | P | W | P | A | P | P | P | W | P | P | P | P | P | P | W | P | P | P | P | 22 | |
| 38 | 700732 | SATYA PRAKASH | GANGA RAM | MALE | P | P | W | P | P | P | P | W | P | P | P | A | P | P | W | P | P | A | P | P | P | W | P | P | P | P | P | 22 | |
| 39 | 700733 | SUBODH SINGH | BHUVNESHVAR SINGH | MALE | A | A | P | A | W | P | P | P | P | A | W | P | P | P | A | P | W | P | P | P | A | P | W | A | P | P | P | 17 | |



REGISTER OF WAGES
Form XVII
Rule 78(1)(a)(i)

Name & Address of Contractor : G4S SECURE SOLUTIONS (INDIA) PVT.LTD., L-357, First Floor, Mahipal Pur Extn., NH-8, Near Vijya Bank, New Delhi-110037

Nature and Location of Work : Security, Watch/Ward A-23, MCIE NEW DELHI

Name & Address of Establishment In/ under which contract is carried on : WIPRO LIMITED A-23, MCIE NEW DELHI

Name and Address of Principal employer : WIPRO LIMITED A-23, MCIE NEW DELHI

For the month of : Feb, 2021

| SNo. | Emp Code | Employee Name | Designation | Attd (in days) | Monthly rate of wages/percentage rate | BASIC | VDA | WA | Arrear | Site Allow | Other Allow | OT/NFH | Total | PF | ESI | LWF | VDD | GPAI | Other Ded | Total Ded | Net Amount Paid | Account No | Bank Name | Signature |
|------|----------|-----------------------|--------------------|----------------|---------------------------------------|-------|-----|----|--------|------------|-------------|--------|-------|------|-----|-----|-----|------|-----------|-----------|-----------------|------------------|---------------------------|---------------|
| 1 | 22619 | MANOJ KUMAR | HEAD GUARD | 13 | 15662 | 8488 | 0 | 55 | 1775 | 0 | 772 | 0 | 11090 | 1145 | 77 | 0 | 22 | 0 | 0 | 1244 | 9846 | 503010267089 | ING,Vysya Bank Delhi | Bank Transfer |
| 2 | 171602 | SATISH KUMAR THAKUR | GUARD | 22 | 15492 | 14300 | 0 | 92 | 1925 | 0 | 1344 | 0 | 17662 | 1947 | 132 | 0 | 22 | 0 | 0 | 2101 | 15561 | 0192104000163330 | IDBI BANK,DELHI | Bank Transfer |
| 3 | 199280 | MOHAMMAD JAKIR HUSAIN | GUARD | 21 | 15492 | 13704 | 0 | 88 | 1875 | 0 | 1377 | 0 | 17045 | 1869 | 128 | 0 | 22 | 0 | 0 | 2019 | 15026 | 0192104000163194 | IDBI BANK,DELHI | Bank Transfer |
| 4 | 569676 | ZAFAR ALI | SUPERVISOR | 22 | 18797 | 17351 | 0 | 92 | 2325 | 0 | 2370 | 0 | 22138 | 2079 | 166 | 0 | 22 | 0 | 0 | 2267 | 19871 | 100001574606 | INDUSIND Bank - New Delhi | Bank Transfer |
| 5 | 569675 | SAHIL CHHETRI | SUPERVISOR | 17 | 18797 | 13359 | 0 | 71 | 2418 | 0 | 1228 | 0 | 17077 | 1545 | 123 | 0 | 22 | 0 | 0 | 1690 | 15386 | 5213319598 | KOTAK MAHINDRA BANK | Bank Transfer |
| 6 | 377613 | MANDAVI KUMARI | LADY GUARD | 14 | 15492 | 9236 | 0 | 60 | 1600 | 0 | 1530 | 0 | 12425 | 1300 | 93 | 0 | 22 | 0 | 0 | 1415 | 11010 | 264104000131698 | IDBI BANK,DELHI | Bank Transfer |
| 7 | 700703 | RAJIV KUMAR PANDEY | GUARD | 22 | 15492 | 14300 | 0 | 92 | 1950 | 0 | 1427 | 0 | 17770 | 1950 | 133 | 0 | 22 | 0 | 0 | 2105 | 15665 | 113401510987 | ICICI BANK | Bank Transfer |
| 8 | 630008 | SUNIL KUMAR SINGH | GUARD | 2 | 15492 | 1192 | 0 | 8 | 1700 | 0 | 165 | 0 | 3065 | 279 | 19 | 0 | 22 | 0 | 0 | 321 | 2744 | 0264104000199094 | IDBI BANK,DELHI | Bank Transfer |
| 9 | 631403 | VEERBHAN SINGH | GUARD | 22 | 15492 | 14300 | 0 | 92 | 1800 | 0 | 1402 | 0 | 17595 | 1932 | 132 | 0 | 22 | 0 | 0 | 2086 | 15509 | 100023538554 | INDUSIND Bank - New Delhi | Bank Transfer |
| 10 | 631227 | RIBHA KUMARI | LADY GUARD | 1 | 15492 | 646 | 0 | 4 | 913 | 0 | 159 | 0 | 1722 | 80 | 6 | 0 | 22 | 0 | 0 | 108 | 1614 | 100023538606 | INDUSIND Bank - New Delhi | Bank Transfer |
| 11 | 631440 | PREM NATH TIWARI | GUARD | 22 | 15492 | 14300 | 0 | 92 | 1800 | 0 | 1427 | 0 | 17620 | 1932 | 132 | 0 | 22 | 0 | 0 | 2086 | 15534 | 100023539766 | INDUSIND Bank - New Delhi | Bank Transfer |
| 12 | 632749 | GANESH SINGH | GUARD | 21 | 15492 | 13704 | 0 | 88 | 1325 | 0 | 1327 | 0 | 16445 | 1803 | 123 | 0 | 22 | 0 | 0 | 1948 | 14497 | 100032766821 | INDUSIND Bank - New Delhi | Bank Transfer |
| 13 | 700704 | RAMESH SINGH | GUARD | 21 | 15492 | 13704 | 0 | 88 | 1850 | 0 | 1344 | 0 | 16987 | 1866 | 127 | 0 | 22 | 0 | 0 | 2015 | 14972 | 135810100072378 | ANDHRA BANK | Bank Transfer |
| 14 | 633883 | GAURAV KUMAR | GUARD | 21 | 15492 | 13704 | 0 | 88 | 1825 | 0 | 1390 | 0 | 17008 | 1863 | 127 | 0 | 22 | 0 | 0 | 2012 | 14996 | 0192104000162968 | IDBI BANK,DELHI | Bank Transfer |
| 15 | 700709 | NANEDHESHVAR KUAMR | GUARD | 21 | 15492 | 13704 | 0 | 88 | 1875 | 0 | 1402 | 0 | 17070 | 1869 | 128 | 0 | 22 | 0 | 0 | 2019 | 15051 | 135401505453 | ICICI BANK | Bank Transfer |
| 16 | 700710 | NITISH KUMAR | GUARD | 22 | 15492 | 14300 | 0 | 92 | 1875 | 0 | 1415 | 0 | 17683 | 1941 | 132 | 0 | 22 | 0 | 0 | 2095 | 15588 | 50762041005813 | ORIENTAL BANK OF COMMERCE | Bank Transfer |
| 17 | 700722 | SATYENDRA KUMAR SINGH | SUPERVISOR | 22 | 18797 | 17351 | 0 | 92 | 2325 | 0 | 2401 | 0 | 22169 | 2079 | 166 | 0 | 22 | 0 | 0 | 2267 | 19902 | 7512001700027972 | PUNJAB NATIONAL BANK | Bank Transfer |
| 18 | 700725 | ANIL SINGH | ASSIGNMENT MANAGER | 22 | 18562 | 17134 | 0 | 92 | 0 | 0 | 5538 | 0 | 22764 | 1800 | 171 | 0 | 22 | 0 | 0 | 1993 | 20771 | 629201511806 | ICICI BANK | Bank Transfer |
| 19 | 700724 | ANIL KUMAR | GUARD | 20 | 15492 | 13109 | 0 | 85 | 1875 | 0 | 1344 | 0 | 16412 | 1798 | 123 | 0 | 22 | 0 | 0 | 1943 | 14469 | 235701502476 | ICICI BANK | Bank Transfer |
| 20 | 700708 | PANKAJ KUMAR | GUARD | 17 | 15492 | 11050 | 0 | 71 | 1950 | 0 | 771 | 0 | 13843 | 1507 | 100 | 0 | 22 | 0 | 0 | 1629 | 12213 | 916010045851978 | AXIS BANK | Bank Transfer |
| 21 | 700706 | PRADEEP YADAV | SUPERVISOR | 21 | 18797 | 16628 | 0 | 88 | 2387 | 0 | 2336 | 0 | 21440 | 2086 | 161 | 0 | 22 | 0 | 0 | 2269 | 19171 | 3072000101225205 | PUNJAB NATIONAL BANK | Bank Transfer |
| 22 | 700713 | MOHD MUDASSAR KHAN | GUARD | 21 | 15492 | 13704 | 0 | 88 | 1875 | 0 | 1402 | 0 | 17070 | 1869 | 128 | 0 | 22 | 0 | 0 | 2019 | 15051 | 629301518419 | ICICI BANK | Bank Transfer |
| 23 | 700721 | VINIT KUMAR | GUARD | 22 | 15492 | 14300 | 0 | 92 | 1950 | 0 | 1452 | 0 | 17795 | 1950 | 133 | 0 | 22 | 0 | 0 | 2105 | 15690 | 50762281004515 | ORIENTAL BANK OF COMMERCE | Bank Transfer |
| 24 | 700718 | BITTU KUMAR | GUARD | 14 | 15492 | 9220 | 0 | 60 | 1425 | 0 | 632 | 0 | 11337 | 1233 | 82 | 0 | 22 | 0 | 0 | 1337 | 10000 | 20291796575 | STATE BANK OF INDIA | Bank Transfer |
| 25 | 700716 | DEEPU KUMAR | GUARD | 22 | 15492 | 14300 | 0 | 92 | 1875 | 0 | 1377 | 0 | 17645 | 1941 | 132 | 0 | 22 | 0 | 0 | 2095 | 15550 | 3350875744 | CENTRAL BANK OF INDIA | Bank Transfer |
| 26 | 700711 | JANMEJAY SHARMA | SUPERVISOR | 22 | 18797 | 17351 | 0 | 92 | 2418 | 0 | 2370 | 0 | 22231 | 2090 | 167 | 0 | 22 | 0 | 0 | 2279 | 19952 | 629201512720 | ICICI BANK | Bank Transfer |
| 27 | 700714 | MANGAL SINGH | SUPERVISOR | 22 | 18797 | 17351 | 0 | 92 | 2232 | 0 | 2432 | 0 | 22107 | 2068 | 166 | 0 | 22 | 0 | 0 | 2256 | 19851 | 038601524870 | ICICI BANK | Bank Transfer |
| 28 | 700717 | GABBAR SINGH | GUARD | 21 | 15492 | 13704 | 0 | 88 | 1950 | 0 | 1319 | 0 | 17062 | 1878 | 128 | 0 | 22 | 0 | 0 | 2028 | 15034 | 000701663879 | ICICI BANK | Bank Transfer |
| 29 | 700719 | BENCHE LAL SRIVATAV | GUARD | 21 | 15492 | 13704 | 0 | 88 | 875 | 0 | 1352 | 0 | 16020 | 1749 | 120 | 0 | 22 | 0 | 0 | 1891 | 14129 | 664201502350 | ICICI BANK | Bank Transfer |
| 30 | 700707 | PRAFUL KUMAR | GUARD | 2 | 15492 | 1192 | 0 | 8 | 1300 | 0 | 191 | 0 | 2690 | 247 | 17 | 0 | 22 | 0 | 0 | 287 | 2403 | 32623885705 | State Bank Of India | Bank Transfer |
| 31 | 700730 | SWETA KUMARI | LADY GUARD | 22 | 15492 | 14300 | 0 | 92 | 1950 | 0 | 1490 | 0 | 17633 | 1950 | 134 | 0 | 22 | 0 | 0 | 2106 | 15727 | 113201502701 | ICICI BANK | Bank Transfer |
| 32 | 700731 | VIKAS KUMAR | GUARD | 22 | 15492 | 14300 | 0 | 92 | 1925 | 0 | 1452 | 0 | 17770 | 1947 | 133 | 0 | 22 | 0 | 0 | 2102 | 15668 | 50762281004645 | ORIENTAL BANK OF COMMERCE | Bank Transfer |
| 33 | 700727 | ARUN KUMAR | GUARD | 22 | 15492 | 14300 | 0 | 92 | 1875 | 0 | 1402 | 0 | 17670 | 1941 | 132 | 0 | 22 | 0 | 0 | 2095 | 15575 | 629301518343 | ICICI BANK | Bank Transfer |
| 34 | 700729 | SUNITA SINGH | LADY GUARD | 22 | 15492 | 14300 | 0 | 92 | 1600 | 0 | 1352 | 0 | 17345 | 1908 | 130 | 0 | 22 | 0 | 0 | 2060 | 15285 | 038601526739 | ICICI BANK | Bank Transfer |
| 35 | 700728 | ASHISH KUMAR SINGH | GUARD | 21 | 15492 | 13704 | 0 | 88 | 1900 | 0 | 1402 | 0 | 17095 | 1872 | 128 | 0 | 22 | 0 | 0 | 2022 | 15073 | 3619142002 | CENTRAL BANK OF INDIA | Bank Transfer |
| 36 | 700726 | ANITA JHA | LADY GUARD | 22 | 15492 | 14300 | 0 | 92 | 1825 | 0 | 1402 | 0 | 17620 | 1935 | 132 | 0 | 22 | 0 | 0 | 2089 | 15531 | 7512000100013941 | PUNJAB NATIONAL BANK | Bank Transfer |
| 37 | 700734 | SUDHEER TRIPATHI | GUARD | 22 | 15492 | 14300 | 0 | 92 | 1900 | 0 | 1452 | 0 | 17745 | 1944 | 133 | 0 | 22 | 0 | 0 | 2099 | 15646 | 915010041975422 | AXIS BANK | Bank Transfer |
| 38 | 700732 | SATYA PRAKASH | SUPERVISOR | 22 | 18797 | 17351 | 0 | 92 | 2201 | 0 | 2401 | 0 | 22045 | 2064 | 165 | 0 | 22 | 0 | 0 | 2251 | 19794 | 083101510626 | ICICI BANK | Bank Transfer |
| 39 | 700733 | SUBODH SINGH | GUARD | 17 | 15492 | 11196 | 0 | 72 | 1200 | 0 | 1118 | 0 | 13586 | 1473 | 101 | 0 | 22 | 0 | 0 | 1596 | 11990 | 006501520816 | ICICI BANK | Bank Transfer |





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Feb, 2021

Name of Workman: MANOJ KUMAR

Father Name: Mahesh Ram

Designation: HEAD GUARD

| | | |
|----|---|---------|
| 1. | No. of Days Worked | 13 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 602.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 9315.00 |
| 6. | Deductions, if any | 1222.00 |
| 7. | Net amount of wages paid | 8093.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Feb, 2021

Name of Workman: SATISH KUMAR THAKUR

Father Name: PARSHURAM THAKUR

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 22 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 15737.00 |
| 6. | Deductions, if any | 2079.00 |
| 7. | Net amount of wages paid | 13658.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Feb, 2021

Name of Workman: MOHAMMAD JAKIR HUSAIN

Father Name: MOHAMMAD ASIAN KHAN

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 21 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 15170.00 |
| 6. | Deductions, if any | 1997.00 |
| 7. | Net amount of wages paid | 13173.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Feb, 2021

Name of Workman: MANDAVI KUMARI

Father Name: KRISHANA SHARMA

Designation: LADY GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 14 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 10825.00 |
| 6. | Deductions, if any | 1393.00 |
| 7. | Net amount of wages paid | 9432.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Feb, 2021

Name of Workman: SAHIL CHHETRI

Father Name: GOPAL CHHETRI

Designation: SUPERVISOR

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 17 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 727.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 14659.00 |
| 6. | Deductions, if any | 1668.00 |
| 7. | Net amount of wages paid | 12990.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Feb, 2021

Name of Workman: ZAFAR ALI

Father Name: MD ALAUDDIN

Designation: SUPERVISOR

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 22 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 727.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 19813.00 |
| 6. | Deductions, if any | 2245.00 |
| 7. | Net amount of wages paid | 17568.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Feb, 2021

Name of Workman: SUNIL KUMAR SINGH

Father Name: RAM ISHWAR SINGH

Designation: GUARD

| | | |
|----|---|--------|
| 1. | No. of Days Worked | 1 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 682.00 |
| 6. | Deductions, if any | 149.00 |
| 7. | Net amount of wages paid | 533.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Feb, 2021

Name of Workman: RIBHA KUMARI

Father Name: VAIDYA NATH PRASAD

Designation: LADY GUARD

| | | |
|----|---|--------|
| 1. | No. of Days Worked | 1 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 809.00 |
| 6. | Deductions, if any | 86.00 |
| 7. | Net amount of wages paid | 723.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Feb, 2021

Name of Workman: VEERBHAN SINGH

Father Name: RAMMURARI SINGH

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 22 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 15795.00 |
| 6. | Deductions, if any | 2064.00 |
| 7. | Net amount of wages paid | 13731.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Feb, 2021

Name of Workman: PREM NATH TIWARI

Father Name: PARAMHANS TIWARI

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 22 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 15820.00 |
| 6. | Deductions, if any | 2064.00 |
| 7. | Net amount of wages paid | 13756.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Feb, 2021

Name of Workman: GANESH SINGH

Father Name: PAN SINGH

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 21 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 15120.00 |
| 6. | Deductions, if any | 1926.00 |
| 7. | Net amount of wages paid | 13194.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Feb, 2021

Name of Workman: GAURAV KUMAR

Father Name: RAKESH SHARMA

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 21 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 15183.00 |
| 6. | Deductions, if any | 1990.00 |
| 7. | Net amount of wages paid | 13193.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Feb, 2021

Name of Workman: RAJIV KUMAR PANDEY

Father Name: SHIV GOVIND PANDEY

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 22 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 15820.00 |
| 6. | Deductions, if any | 2083.00 |
| 7. | Net amount of wages paid | 13737.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Feb, 2021

Name of Workman: RAMESH SINGH

Father Name: JAIJNATH SINGH

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 21 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 15137.00 |
| 6. | Deductions, if any | 1993.00 |
| 7. | Net amount of wages paid | 13144.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Feb, 2021

Name of Workman: PRADEEP YADAV

Father Name: SULTAN YADAV

Designation: SUPERVISOR

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 21 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 727.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 19053.00 |
| 6. | Deductions, if any | 2247.00 |
| 7. | Net amount of wages paid | 16806.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Feb, 2021

Name of Workman: PRAFUL KUMAR

Father Name: DINESH SINGH

Designation: GUARD

| | | |
|----|---|--------|
| 1. | No. of Days Worked | 1 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 695.00 |
| 6. | Deductions, if any | 132.00 |
| 7. | Net amount of wages paid | 563.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Feb, 2021

Name of Workman: PANKAJ KUMAR

Father Name: MOR PAL

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 17 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 11893.00 |
| 6. | Deductions, if any | 1607.00 |
| 7. | Net amount of wages paid | 10285.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Feb, 2021

Name of Workman: NANEDHESHWAR KUAMR

Father Name: KRISHNA SAW

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 21 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 15195.00 |
| 6. | Deductions, if any | 1997.00 |
| 7. | Net amount of wages paid | 13198.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Feb, 2021

Name of Workman: NITISH KUMAR

Father Name: UMESH TIWARI

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 22 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 15808.00 |
| 6. | Deductions, if any | 2073.00 |
| 7. | Net amount of wages paid | 13735.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Feb, 2021

Name of Workman: JANMEJAY SHARMA

Father Name: SUBHASH SHARMA

Designation: SUPERVISOR

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 22 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 727.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 19813.00 |
| 6. | Deductions, if any | 2257.00 |
| 7. | Net amount of wages paid | 17556.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Feb, 2021

Name of Workman: MOHD MUDASSAR KHAN

Father Name: INAM KHAN

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 21 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 15195.00 |
| 6. | Deductions, if any | 1997.00 |
| 7. | Net amount of wages paid | 13198.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Feb, 2021

Name of Workman: MANGAL SINGH

Father Name: DHANRAJ SINGH

Designation: SUPERVISOR

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 22 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 727.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 19875.00 |
| 6. | Deductions, if any | 2234.00 |
| 7. | Net amount of wages paid | 17641.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Feb, 2021

Name of Workman: DEEPU KUMAR

Father Name: VINAY KUMAR SINGH

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 22 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 15770.00 |
| 6. | Deductions, if any | 2073.00 |
| 7. | Net amount of wages paid | 13697.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Feb, 2021

Name of Workman: GABBAR SINGH

Father Name: RAM BAHADUR

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 21 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 15112.00 |
| 6. | Deductions, if any | 2006.00 |
| 7. | Net amount of wages paid | 13106.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Feb, 2021

Name of Workman: BITTU KUMAR

Father Name: PRABHU SAH

Designation: GUARD

| | | |
|----|---|---------|
| 1. | No. of Days Worked | 14 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 9912.00 |
| 6. | Deductions, if any | 1315.00 |
| 7. | Net amount of wages paid | 8597.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Feb, 2021

Name of Workman: BENCHE LAL SRIVATAV

Father Name: HORI LAL SRIVASTAV

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 21 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 15145.00 |
| 6. | Deductions, if any | 1869.00 |
| 7. | Net amount of wages paid | 13276.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Feb, 2021

Name of Workman: VINIT KUMAR

Father Name: VINOD KUMAR

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 22 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 15845.00 |
| 6. | Deductions, if any | 2083.00 |
| 7. | Net amount of wages paid | 13762.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Feb, 2021

Name of Workman: SATYENDRA KUMAR SINGH

Father Name: SHRI KANHAIYA SINGH

Designation: SUPERVISOR

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 22 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 727.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 19844.00 |
| 6. | Deductions, if any | 2245.00 |
| 7. | Net amount of wages paid | 17599.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Feb, 2021

Name of Workman: ANIL KUMAR

Father Name: NARESH CHANDRA

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 20 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 14537.00 |
| 6. | Deductions, if any | 1921.00 |
| 7. | Net amount of wages paid | 12616.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Feb, 2021

Name of Workman: ANIL SINGH

Father Name: KHUSHAL SINGH

Designation: ASSIGNMENT MANAGER

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 22 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 718.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 22764.00 |
| 6. | Deductions, if any | 1971.00 |
| 7. | Net amount of wages paid | 20793.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Feb, 2021

Name of Workman: ANITA JHA

Father Name: BHAGWAN DUTT JHA

Designation: LADY GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 22 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 15795.00 |
| 6. | Deductions, if any | 2067.00 |
| 7. | Net amount of wages paid | 13728.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Feb, 2021

Name of Workman: ARUN KUMAR

Father Name: CHANDRAMAULI CHOUDHARY

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 22 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 15795.00 |
| 6. | Deductions, if any | 2073.00 |
| 7. | Net amount of wages paid | 13722.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Feb, 2021

Name of Workman: ASHISH KUMAR SINGH

Father Name: MANOJ KUMAR SINGH

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 21 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 15195.00 |
| 6. | Deductions, if any | 2000.00 |
| 7. | Net amount of wages paid | 13195.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Feb, 2021

Name of Workman: SUNITA SINGH

Father Name: TEJ PRATAP SINGH

Designation: LADY GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 22 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 15745.00 |
| 6. | Deductions, if any | 2038.00 |
| 7. | Net amount of wages paid | 13707.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Feb, 2021

Name of Workman: SWETA KUMARI

Father Name: RIPUSUDAN SINGH

Designation: LADY GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 22 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 15883.00 |
| 6. | Deductions, if any | 2084.00 |
| 7. | Net amount of wages paid | 13799.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Feb, 2021

Name of Workman: VIKAS KUMAR

Father Name: BHIM SINGH

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 22 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 15845.00 |
| 6. | Deductions, if any | 2080.00 |
| 7. | Net amount of wages paid | 13765.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Feb, 2021

Name of Workman: SATYA PRAKASH

Father Name: GANGA RAM

Designation: SUPERVISOR

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 22 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 727.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 19844.00 |
| 6. | Deductions, if any | 2229.00 |
| 7. | Net amount of wages paid | 17615.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Feb, 2021

Name of Workman: SUBODH SINGH

Father Name: BHUVNESHWAR SINGH

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 17 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 12386.00 |
| 6. | Deductions, if any | 1574.00 |
| 7. | Net amount of wages paid | 10812.00 |

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
Wage Slip

Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

Name & Address of Establishment In/ under which contract is carried on:WIPRO LIMITED

Nature and Location of Work:Security Services

Name and Address of Principal employer:WIPRO LIMITED A-23, MCIE,NEW DELHI,,

Month:Feb, 2021

Name of Workman: SUDHEER TRIPATHI

Father Name: BASHISHTH MUNI TRIPATHI

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 22 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 15845.00 |
| 6. | Deductions, if any | 2077.00 |
| 7. | Net amount of wages paid | 13768.00 |

Initials of the Contractor or his Representative

