

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 : Jun, 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 | 29 | 30 | Present Days | |
|--------|-----------|-----------------------|-------------------------|--------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--------------|---|
| 1 | 11241 | MAGAN PAL | Kuber | MALE | A | A | A | A | A | A | A | 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 |
| 2 | 22619 | MANOJ KUMAR | Maresh Ram | MALE | P | P | P | A | W | P | P | A | P | A | A | W | P | P | P | P | A | P | W | P | P | P | P | A | P | W | P | P | P | P | 20 | |
| 3 | 171602 | SATISH KUMAR THAKUR | PARSHURAM THAKUR | MALE | P | P | P | A | P | W | P | P | P | A | P | W | P | P | P | P | A | P | W | P | P | P | P | P | P | W | P | P | P | 23 | | |
| 4 | 199280 | MOHAMMAD JAKIR SUSAIN | MOHAMMAD ASIAN KHAN | MALE | P | A | P | P | P | W | P | W | P | A | P | P | W | P | A | P | P | P | P | W | P | P | P | P | P | W | P | P | 23 | | | |
| 5 | 24140 | RAJESH KUMAR | Roshan | MALE | 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 | A | A | A | A | 1 | |
| 6 | 23953 | RAJIV RANJAN | Ram Bilash Singh | MALE | A | A | A | A | A | A | 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 | |
| 7 | 631440 | PREM NATH | PARAMHANS TIWARI | MALE | 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 | W | P | A | P | 25 | | |
| 8 | 632749 | GANESH SINGH | PAN SINGH | MALE | P | P | P | P | W | P | P | P | P | P | W | A | P | P | P | P | P | P | W | P | P | P | P | P | P | W | P | P | P | 25 | | |
| 9 | 551181 | ASHISH KUMAR TRIPATHI | PURAN LAL TRIPATHI | MALE | A | P | P | 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 | A | A | 3 | |
| 10 | 569676 | ZAFAR ALI | MD ALAUDDIN | MALE | P | P | P | P | P | W | P | P | P | P | P | W | P | P | P | P | P | P | P | P | W | P | P | P | P | P | W | P | P | 26 | | |
| 11 | 378802 | DHANNJAY MISHRA | SH. CHHOTE LAL MISHRA | MALE | P | P | A | A | P | W | A | P | P | P | P | W | A | P | P | P | P | P | W | A | P | P | P | P | P | W | P | P | P | 21 | | |
| 12 | 377613 | MANDAVI KUMARI | KRISHANA SHARMA | FEMALE | A | A | P | P | P | A | A | A | A | P | P | P | A | A | A | A | P | P | P | P | W | A | P | P | P | P | W | A | P | 16 | | |
| 13 | 631403 | VEERBHAN SINGH | RAMMURARI SINGH | MALE | 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 | P | P | P | 26 | | |
| 14 | 569675 | SAHIL CHHETRI | GOPAL CHHETRI | MALE | 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 | W | P | P | P | 26 | | |
| 15 | 700710 | INITISH KUMAR | UMESH TIWARI | MALE | 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 | W | P | P | P | 26 | | |
| 16 | 700722 | SATYENDRA KUMAR SINGH | SHRI KANHAIYA SINGH | MALE | 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 | P | P | P | 26 | | |
| 17 | 700725 | ANIL SINGH | KHUSHAL SINGH | MALE | P | P | P | P | W | P | P | P | P | P | W | P | P | P | P | P | P | P | P | W | P | P | P | P | P | W | P | P | P | 26 | | |
| 18 | 700718 | BITTU KUMAR | PRABHU SAH | MALE | P | P | P | P | W | P | P | P | P | P | W | P | P | P | P | P | P | P | P | W | P | A | A | P | P | W | P | P | P | 24 | | |
| 19 | 700721 | VINIT KUMAR | VINOD KUMAR | MALE | P | A | P | P | W | P | P | P | P | P | W | P | P | P | P | P | P | P | W | P | P | P | P | P | W | P | P | P | P | 25 | | |
| 20 | 633883 | GAURAV KUMAR | RAKESH SHARMA | MALE | 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 | P | P | P | 26 | | |
| 21 | 700704 | RAMESH SINGH | JAJINATH SINGH | MALE | P | P | P | W | P | P | P | P | P | W | P | A | P | P | P | P | P | W | P | P | P | P | P | P | W | P | P | P | P | 25 | | |
| 22 | 700716 | DEEPU KUMAR | VINAY KUMAR SINGH | MALE | P | P | P | P | W | P | P | P | P | P | W | P | P | P | P | P | P | P | P | W | P | P | P | P | P | W | P | P | P | 26 | | |
| 23 | 700713 | MOHD MUDASSAR KHAN | INAM KHAN | MALE | P | P | P | P | P | W | P | P | P | P | P | W | P | P | P | P | P | P | P | P | W | P | P | P | P | P | W | P | P | 26 | | |
| 24 | 700706 | PRADEEP YADAV | SULTAN YADAV | MALE | P | P | P | P | W | P | P | P | P | P | W | P | P | P | P | P | P | P | P | W | P | P | P | P | P | W | P | P | P | 26 | | |
| 25 | 700703 | RAJIV KUMAR PANDEY | SHIV GOVIND PANDEY | MALE | 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 | W | P | P | P | 26 | | |
| 26 | 700719 | BENCHE LAL SRIVASTAV | HORI LAL SRIVASTAV | MALE | 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 | P | P | 26 | | |
| 27 | 700724 | ANIL KUMAR | NARESH CHANDRA | MALE | A | A | A | A | P | P | P | P | W | P | P | P | P | P | P | P | P | P | W | P | P | P | P | P | W | P | P | P | P | W | 22 | |
| 28 | 700714 | MANGAL SINGH | DHANRAJ SINGH | MALE | P | P | P | P | W | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | 7 | |
| 29 | 700717 | GABBAR SINGH | RAM BAHADUR | MALE | 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 | P | P | P | 26 | | |
| 30 | 700709 | NANEDHESHWAR KUAMR | KRISHNA SAW | MALE | A | A | A | A | A | A | A | A | A | P | P | P | W | P | P | P | P | P | P | W | P | P | P | P | P | W | P | P | P | 18 | | |
| 31 | 700728 | ASHISH KUMAR SINGH | MANOJ KUMAR SINGH | MALE | P | P | P | P | W | P | P | P | P | P | W | P | P | P | P | P | P | P | P | W | P | P | P | P | P | W | P | P | P | 26 | | |
| 32 | 700726 | ANITA JHA | BHAGWAN DUTT JHA | FEMALE | 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 | P | A | 25 | | |
| 33 | 700734 | SUDHEER TRIPATHI | BASHISHTH MUNI TRIPATHI | MALE | 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 | P | P | P | 26 | | |
| 34 | 700731 | VIKAS KUMAR | BHIM SINGH | MALE | P | P | P | P | P | W | P | P | P | P | P | W | A | A | P | P | P | P | P | W | P | P | P | P | P | P | W | P | P | 25 | | |
| 35 | 700729 | SUNITA SINGH | TEJ PRATAP SINGH | FEMALE | P | P | P | P | W | P | P | P | P | P | W | P | P | P | P | P | P | P | W | P | P | P | A | P | P | W | P | P | P | 25 | | |
| 36 | 700727 | ARUN KUMAR | CHANDRAMAULI CHOUHDARY | MALE | 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 | P | P | P | 26 | | |
| 37 | 700733 | SUBODH SINGH | BHUVNESHWAR SINGH | MALE | P | P | A | P | P | W | P | P | A | P | P | W | P | P | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | 11 | |
| 38 | 700732 | SATYA PRAKASH | GANGA RAM | MALE | P | P | P | P | W | P | P | P | P | P | W | P | P | P | P | P | P | P | W | P | P | P | P | P | W | P | P | P | P | 26 | | |
| 39 | 700730 | SWETA DEVI | RIPUSUDAN SINGH | FEMALE | P | P | P | P | W | P | P | P | P | P | W | P | P | P | P | P | P | P | P | W | P | P | P | P | P | W | P | P | P | 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 : Jun, 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 | Bank Name | Signature |
|------|----------|-----------------------|--------------------|----------------|----------------------------------|-------|-----|-----|--------|------------|-------------|--------|-------|------|-----|-----|-----|------|-----------|-----------|-----------------|-------------------|----------------------------|---------------|
| 1 | 11241 | MAGAN PAL | HEAD GUARD | 1 | 15612 | 600 | 0 | 4 | 0 | 0 | 129 | 0 | 734 | 69 | 6 | 0 | 22 | 0 | 0 | 97 | 637 | '503010275666 | ING.Vysya Bank Delhi | Bank Transfer |
| 2 | 22619 | MANOJ KUMAR | HEAD GUARD | 20 | 15562 | 11971 | 0 | 77 | 0 | 0 | 1869 | 0 | 13917 | 1437 | 104 | 1 | 22 | 0 | 0 | 1563 | 12353 | '503010267089 | ING.Vysya Bank Delhi | Bank Transfer |
| 3 | 171602 | SATISH KUMAR THAKUR | GUARD | 23 | 15492 | 13704 | 0 | 88 | 0 | 0 | 1327 | 0 | 15120 | 1592 | 113 | 1 | 22 | 0 | 0 | 1728 | 13392 | '0192104000163330 | IDBI BANK,DELHI | Bank Transfer |
| 4 | 199280 | MOHAMMAD JAKIR SUSAIN | GUARD | 23 | 15492 | 13704 | 0 | 88 | 0 | 0 | 1276 | 0 | 15069 | 1592 | 113 | 1 | 22 | 0 | 0 | 1728 | 13340 | '0192104000163194 | IDBI BANK,DELHI | Bank Transfer |
| 5 | 24140 | RAJESH KUMAR | HEAD GUARD | 1 | 15552 | 598 | 0 | 4 | 0 | 0 | 48 | 0 | 650 | 69 | 5 | 0 | 22 | 0 | 0 | 96 | 554 | '0192104000196680 | IDBI BANK,DELHI | Bank Transfer |
| 6 | 23953 | RAJIV RANJAN | HEAD GUARD | 1 | 15552 | 598 | 0 | 4 | 0 | 0 | 83 | 0 | 685 | 69 | 5 | 0 | 22 | 0 | 0 | 96 | 588 | '503010268282 | ING.Vysya Bank Delhi | Bank Transfer |
| 7 | 631440 | PREM NATH | GUARD | 25 | 15492 | 14896 | 0 | 96 | 0 | 0 | 1442 | 0 | 16434 | 1788 | 123 | 1 | 22 | 0 | 0 | 1934 | 14501 | '100023539766 | INDUSIND Bank - New Delhi | Bank Transfer |
| 8 | 632749 | GANESH SINGH | GUARD | 25 | 15492 | 14896 | 0 | 96 | 0 | 0 | 1387 | 0 | 16379 | 1731 | 123 | 1 | 22 | 0 | 0 | 1877 | 14502 | '100032766821 | INDUSIND Bank - New Delhi | Bank Transfer |
| 9 | 551181 | ASHISH KUMAR TRIPATHI | GUARD | 3 | 15492 | 1788 | 0 | 12 | 0 | 0 | 26 | 0 | 1825 | 215 | 14 | 0 | 22 | 0 | 0 | 250 | 1575 | '35566754319 | STATE BANK INDIA,NEW DELHI | Bank Transfer |
| 10 | 569676 | ZAFAR ALI | SUPERVISOR | 26 | 18797 | 18797 | 0 | 100 | 0 | 0 | 2500 | 0 | 21397 | 1800 | 160 | 1 | 22 | 0 | 0 | 1983 | 19414 | '100001574606 | INDUSIND Bank - New Delhi | Bank Transfer |
| 11 | 378802 | DHANNJAY MISHRA | SUPERVISOR | 21 | 18797 | 15182 | 0 | 81 | 0 | 0 | 3803 | 0 | 19065 | 1454 | 143 | 1 | 22 | 0 | 0 | 1619 | 17446 | '100024865659 | INDUSIND Bank - New Delhi | Bank Transfer |
| 12 | 377613 | MANDAVI KUMARI | LADY GUARD | 16 | 15492 | 9534 | 0 | 62 | 0 | 0 | 554 | 0 | 10149 | 1144 | 76 | 0 | 22 | 0 | 0 | 1243 | 8906 | '264104000131698 | IDBI BANK,DELHI | Bank Transfer |
| 13 | 631403 | VEERBHAN SINGH | GUARD | 26 | 15492 | 15492 | 0 | 100 | 0 | 0 | 1500 | 0 | 17092 | 1800 | 128 | 1 | 22 | 0 | 0 | 1951 | 15141 | '100023538554 | INDUSIND Bank - New Delhi | Bank Transfer |
| 14 | 569675 | SAHIL CHHETRI | SUPERVISOR | 26 | 18797 | 18797 | 0 | 100 | 0 | 0 | 2500 | 0 | 21397 | 1800 | 160 | 1 | 22 | 0 | 0 | 1983 | 19414 | '5213319598 | KOTAK MAHINDRA BANK | Bank Transfer |
| 15 | 700710 | NITISH KUMAR | GUARD | 26 | 15492 | 15492 | 0 | 100 | 0 | 0 | 1500 | 0 | 17092 | 1800 | 128 | 1 | 22 | 0 | 0 | 1951 | 15141 | '50762041005813 | PUNJAB NATIONAL BANK | Bank Transfer |
| 16 | 700722 | SATYENDRA KUMAR SINGH | SUPERVISOR | 26 | 18797 | 18797 | 0 | 100 | 0 | 0 | 2404 | 0 | 21301 | 1800 | 160 | 1 | 22 | 0 | 0 | 1983 | 19318 | '7512001700027972 | PUNJAB NATIONAL BANK | Bank Transfer |
| 17 | 700725 | ANIL SINGH | ASSIGNMENT MANAGER | 26 | 20891 | 20891 | 0 | 100 | 0 | 0 | 6000 | 0 | 26991 | 1800 | 202 | 1 | 22 | 0 | 0 | 2025 | 24966 | '629201511806 | ICICI BANK | Bank Transfer |
| 18 | 700718 | BITTU KUMAR | GUARD | 24 | 15492 | 14300 | 0 | 92 | 0 | 0 | 1278 | 0 | 15671 | 1662 | 117 | 1 | 22 | 0 | 0 | 1801 | 13870 | '20291796575 | STATE BANK OF INDIA | Bank Transfer |
| 19 | 700721 | VINIT KUMAR | GUARD | 25 | 15492 | 14896 | 0 | 96 | 0 | 0 | 1387 | 0 | 16379 | 1731 | 123 | 1 | 22 | 0 | 0 | 1877 | 14502 | '50762281004515 | PUNJAB NATIONAL BANK | Bank Transfer |
| 20 | 633883 | GAURAV KUMAR | GUARD | 26 | 15492 | 15492 | 0 | 100 | 0 | 0 | 2700 | 0 | 18292 | 1800 | 128 | 1 | 22 | 0 | 0 | 1951 | 16341 | '0192104000162968 | IDBI BANK,DELHI | Bank Transfer |
| 21 | 700704 | RAMESH SINGH | GUARD | 25 | 15492 | 14896 | 0 | 96 | 0 | 0 | 1387 | 0 | 16379 | 1731 | 123 | 1 | 22 | 0 | 0 | 1877 | 14502 | '135810100072378 | ANDHRA BANK | Bank Transfer |
| 22 | 700716 | DEEPU KUMAR | GUARD | 26 | 15492 | 15492 | 0 | 100 | 0 | 0 | 1500 | 0 | 17092 | 1800 | 128 | 1 | 22 | 0 | 0 | 1951 | 15141 | '3350875744 | CENTRAL BANK OF INDIA | Bank Transfer |
| 23 | 700713 | MOHD MUDASSAR KHAN | GUARD | 26 | 15492 | 15492 | 0 | 100 | 0 | 0 | 1500 | 0 | 17092 | 1800 | 128 | 1 | 22 | 0 | 0 | 1951 | 15141 | '629301518419 | ICICI BANK | Bank Transfer |
| 24 | 700706 | PRADEEP YADAV | SUPERVISOR | 26 | 18797 | 18797 | 0 | 100 | 0 | 0 | 2500 | 0 | 21397 | 1800 | 160 | 1 | 22 | 0 | 0 | 1983 | 19414 | '3072000101225205 | PUNJAB NATIONAL BANK | Bank Transfer |
| 25 | 700703 | RAJIV KUMAR PANDEY | GUARD | 26 | 15492 | 15492 | 0 | 100 | 0 | 0 | 1442 | 0 | 17034 | 1800 | 128 | 1 | 22 | 0 | 0 | 1951 | 15083 | '113401510987 | ICICI BANK | Bank Transfer |
| 26 | 700719 | BENCHE LAL SRIVASTAV | GUARD | 26 | 15492 | 15492 | 0 | 100 | 0 | 0 | 1500 | 0 | 17092 | 1800 | 128 | 1 | 22 | 0 | 0 | 1951 | 15141 | '664201502350 | ICICI BANK | Bank Transfer |
| 27 | 700724 | ANIL KUMAR | GUARD | 22 | 15492 | 13109 | 0 | 85 | 0 | 0 | 1627 | 0 | 14820 | 1523 | 111 | 1 | 22 | 0 | 0 | 1657 | 13164 | '235701502476 | ICICI BANK | Bank Transfer |
| 28 | 700714 | MANGAL SINGH | SUPERVISOR | 7 | 18797 | 5061 | 0 | 27 | 0 | 0 | 765 | 0 | 5853 | 485 | 44 | 0 | 22 | 0 | 0 | 551 | 5302 | '038601524870 | ICICI BANK | Bank Transfer |
| 29 | 700717 | GABBAR SINGH | GUARD | 26 | 15492 | 15492 | 0 | 100 | 0 | 0 | 1500 | 0 | 17092 | 1800 | 128 | 1 | 22 | 0 | 0 | 1951 | 15141 | '20164961989 | STATE BANK INDIA,NEW DELHI | Bank Transfer |
| 30 | 700709 | NANEDHESHWAR KUAMR | GUARD | 18 | 15492 | 10725 | 0 | 69 | 0 | 0 | 849 | 0 | 11644 | 1287 | 88 | 1 | 22 | 0 | 0 | 1397 | 10247 | '135401505453 | ICICI BANK | Bank Transfer |
| 31 | 700728 | ASHISH KUMAR SINGH | GUARD | 26 | 15492 | 15492 | 0 | 100 | 0 | 0 | 1442 | 0 | 17034 | 1800 | 128 | 1 | 22 | 0 | 0 | 1951 | 15083 | '3619142002 | CENTRAL BANK OF INDIA | Bank Transfer |
| 32 | 700726 | ANITA JHA | LADY GUARD | 25 | 15492 | 14896 | 0 | 96 | 0 | 0 | 1387 | 0 | 16379 | 1731 | 123 | 1 | 22 | 0 | 0 | 1877 | 14502 | '7512000100013941 | PUNJAB NATIONAL BANK | Bank Transfer |
| 33 | 700734 | SUDHEER TRIPATHI | GUARD | 26 | 15492 | 15492 | 0 | 100 | 0 | 0 | 2096 | 0 | 17688 | 1800 | 132 | 1 | 22 | 0 | 0 | 1955 | 15733 | '915010041975422 | AXIS BANK | Bank Transfer |
| 34 | 700731 | VIKAS KUMAR | GUARD | 25 | 15492 | 14896 | 0 | 96 | 0 | 0 | 1442 | 0 | 16434 | 1788 | 123 | 1 | 22 | 0 | 0 | 1934 | 14501 | '50762281004645 | PUNJAB NATIONAL BANK | Bank Transfer |
| 35 | 700729 | SUNITA SINGH | LADY GUARD | 25 | 15492 | 14896 | 0 | 96 | 0 | 0 | 1387 | 0 | 16379 | 1731 | 123 | 1 | 22 | 0 | 0 | 1877 | 14502 | '038601526739 | ICICI BANK | Bank Transfer |
| 36 | 700727 | ARUN KUMAR | GUARD | 26 | 15492 | 15492 | 0 | 100 | 0 | 0 | 1442 | 0 | 17034 | 1800 | 128 | 1 | 22 | 0 | 0 | 1951 | 15083 | '629301518343 | ICICI BANK | Bank Transfer |
| 37 | 700733 | SUBODH SINGH | GUARD | 11 | 15492 | 6554 | 0 | 42 | 0 | 0 | 635 | 0 | 7231 | 787 | 54 | 1 | 22 | 0 | 0 | 864 | 6368 | '006501520816 | ICICI BANK | Bank Transfer |
| 38 | 700732 | SATYA PRAKASH | SUPERVISOR | 26 | 18797 | 18797 | 0 | 100 | 0 | 0 | 2404 | 0 | 21301 | 1800 | 160 | 1 | 22 | 0 | 0 | 1983 | 19318 | '083101510626 | ICICI BANK | Bank Transfer |
| 39 | 700730 | SWETA DEVI | LADY GUARD | 26 | 15492 | 15492 | 0 | 100 | 0 | 0 | 2038 | 0 | 17630 | 1800 | 132 | 1 | 22 | 0 | 0 | 1955 | 15675 | '113201502701 | 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:Jun, 2021

Name of Workman: MAGAN PAL

Father Name: Kuber

Designation: HEAD 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 | 604.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 734.00 |
| 6. | Deductions, if any | 75.00 |
| 7. | Net amount of wages paid | 659.00 |

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:Jun, 2021

Name of Workman: MANOJ KUMAR

Father Name: Mahesh Ram

Designation: HEAD 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 | 602.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 13917.00 |
| 6. | Deductions, if any | 1541.00 |
| 7. | Net amount of wages paid | 12375.00 |

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:Jun, 2021

Name of Workman: RAJIV RANJAN

Father Name: Ram Bilash Singh

Designation: HEAD 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 | 602.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 685.00 |
| 6. | Deductions, if any | 74.00 |
| 7. | Net amount of wages paid | 610.00 |

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:Jun, 2021

Name of Workman: RAJESH KUMAR

Father Name: Roshan

Designation: HEAD 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 | 602.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 650.00 |
| 6. | Deductions, if any | 74.00 |
| 7. | Net amount of wages paid | 576.00 |

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:Jun, 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 | 15120.00 |
| 6. | Deductions, if any | 1706.00 |
| 7. | Net amount of wages paid | 13414.00 |

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:Jun, 2021

Name of Workman: MOHAMMAD JAKIR SUSAIN

Father Name: MOHAMMAD ASIAN 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 | 15069.00 |
| 6. | Deductions, if any | 1706.00 |
| 7. | Net amount of wages paid | 13362.00 |

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:Jun, 2021

Name of Workman: MANDAVI KUMARI

Father Name: KRISHANA SHARMA

Designation: LADY GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 16 |
| 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 | 10149.00 |
| 6. | Deductions, if any | 1221.00 |
| 7. | Net amount of wages paid | 8928.00 |

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:Jun, 2021

Name of Workman: DHANNJAY MISHRA

Father Name: SH. CHHOTE LAL MISHRA

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 | 19065.00 |
| 6. | Deductions, if any | 1597.00 |
| 7. | Net amount of wages paid | 17468.00 |

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:Jun, 2021

Name of Workman: ASHISH KUMAR TRIPATHI

Father Name: PURAN LAL TRIPATHI

Designation: 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 | 1825.00 |
| 6. | Deductions, if any | 228.00 |
| 7. | Net amount of wages paid | 1597.00 |

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:Jun, 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 | 21397.00 |
| 6. | Deductions, if any | 1961.00 |
| 7. | Net amount of wages paid | 19436.00 |

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:Jun, 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 | 21397.00 |
| 6. | Deductions, if any | 1961.00 |
| 7. | Net amount of wages paid | 19436.00 |

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:Jun, 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 | 17092.00 |
| 6. | Deductions, if any | 1929.00 |
| 7. | Net amount of wages paid | 15163.00 |

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:Jun, 2021

Name of Workman: PREM NATH

Father Name: PARAMHANS TIWARI

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 | 16434.00 |
| 6. | Deductions, if any | 1912.00 |
| 7. | Net amount of wages paid | 14523.00 |

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:Jun, 2021

Name of Workman: GANESH SINGH

Father Name: PAN 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 | 16379.00 |
| 6. | Deductions, if any | 1855.00 |
| 7. | Net amount of wages paid | 14524.00 |

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:Jun, 2021

Name of Workman: GAURAV KUMAR

Father Name: RAKESH SHARMA

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 | 18292.00 |
| 6. | Deductions, if any | 1929.00 |
| 7. | Net amount of wages paid | 16363.00 |

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:Jun, 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 | 17034.00 |
| 6. | Deductions, if any | 1929.00 |
| 7. | Net amount of wages paid | 15105.00 |

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:Jun, 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 | 16379.00 |
| 6. | Deductions, if any | 1855.00 |
| 7. | Net amount of wages paid | 14524.00 |

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:Jun, 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 | 21397.00 |
| 6. | Deductions, if any | 1961.00 |
| 7. | Net amount of wages paid | 19436.00 |

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:Jun, 2021

Name of Workman: NANEDHESHWAR KUAMR

Father Name: KRISHNA SAW

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 | 11644.00 |
| 6. | Deductions, if any | 1375.00 |
| 7. | Net amount of wages paid | 10269.00 |

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:Jun, 2021

Name of Workman: NITISH KUMAR

Father Name: UMESH TIWARI

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 | 17092.00 |
| 6. | Deductions, if any | 1929.00 |
| 7. | Net amount of wages paid | 15163.00 |

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:Jun, 2021

Name of Workman: MOHD MUDASSAR KHAN

Father Name: INAM 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 | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 17092.00 |
| 6. | Deductions, if any | 1929.00 |
| 7. | Net amount of wages paid | 15163.00 |

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:Jun, 2021

Name of Workman: MANGAL SINGH

Father Name: DHANRAJ SINGH

Designation: SUPERVISOR

| | | |
|----|---|---------|
| 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 | 727.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 5853.00 |
| 6. | Deductions, if any | 529.00 |
| 7. | Net amount of wages paid | 5324.00 |

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:Jun, 2021

Name of Workman: DEEPU KUMAR

Father Name: VINAY KUMAR 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 | 17092.00 |
| 6. | Deductions, if any | 1929.00 |
| 7. | Net amount of wages paid | 15163.00 |

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:Jun, 2021

Name of Workman: GABBAR SINGH

Father Name: RAM BAHADUR

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 | 17092.00 |
| 6. | Deductions, if any | 1929.00 |
| 7. | Net amount of wages paid | 15163.00 |

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:Jun, 2021

Name of Workman: BITTU KUMAR

Father Name: PRABHU SAH

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 | 15671.00 |
| 6. | Deductions, if any | 1779.00 |
| 7. | Net amount of wages paid | 13892.00 |

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:Jun, 2021

Name of Workman: BENCHE LAL SRIVASTAV

Father Name: HORI LAL SRIVASTAV

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 | 17092.00 |
| 6. | Deductions, if any | 1929.00 |
| 7. | Net amount of wages paid | 15163.00 |

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:Jun, 2021

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 | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 16379.00 |
| 6. | Deductions, if any | 1855.00 |
| 7. | Net amount of wages paid | 14524.00 |

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:Jun, 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 | 21301.00 |
| 6. | Deductions, if any | 1961.00 |
| 7. | Net amount of wages paid | 19340.00 |

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:Jun, 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 | 14820.00 |
| 6. | Deductions, if any | 1635.00 |
| 7. | Net amount of wages paid | 13186.00 |

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:Jun, 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 | 807.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 26991.00 |
| 6. | Deductions, if any | 2003.00 |
| 7. | Net amount of wages paid | 24988.00 |

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:Jun, 2021

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 | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 16379.00 |
| 6. | Deductions, if any | 1855.00 |
| 7. | Net amount of wages paid | 14524.00 |

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:Jun, 2021

Name of Workman: ARUN KUMAR

Father Name: CHANDRAMAULI CHOUDHARY

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 | 17034.00 |
| 6. | Deductions, if any | 1929.00 |
| 7. | Net amount of wages paid | 15105.00 |

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:Jun, 2021

Name of Workman: ASHISH KUMAR SINGH

Father Name: MANOJ KUMAR 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 | 17034.00 |
| 6. | Deductions, if any | 1929.00 |
| 7. | Net amount of wages paid | 15105.00 |

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:Jun, 2021

Name of Workman: SUNITA SINGH

Father Name: TEJ PRATAP 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 | 16379.00 |
| 6. | Deductions, if any | 1855.00 |
| 7. | Net amount of wages paid | 14524.00 |

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:Jun, 2021

Name of Workman: SWETA DEVI

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 | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 17630.00 |
| 6. | Deductions, if any | 1933.00 |
| 7. | Net amount of wages paid | 15697.00 |

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:Jun, 2021

Name of Workman: VIKAS KUMAR

Father Name: BHIM 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 | 16434.00 |
| 6. | Deductions, if any | 1912.00 |
| 7. | Net amount of wages paid | 14523.00 |

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:Jun, 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 | 21301.00 |
| 6. | Deductions, if any | 1961.00 |
| 7. | Net amount of wages paid | 19340.00 |

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:Jun, 2021

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 | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 7231.00 |
| 6. | Deductions, if any | 842.00 |
| 7. | Net amount of wages paid | 6390.00 |

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:Jun, 2021

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 | 600.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 17688.00 |
| 6. | Deductions, if any | 1933.00 |
| 7. | Net amount of wages paid | 15755.00 |

Initials of the Contractor or his Representative

