



TO WHOMSOEVER IT MAY CONCERN

Declaration for Remittance under  
The E.S.I. Act, 1948 and The Employees Provident Fund & Miscellaneous Provisions Act, 1952

This is to certify that the Provident Fund contribution and ESIC contribution have been remitted to the appropriate authorities for the contract labour engaged in For the month of Oct, 2021

S.NO.	Clock No	Employee Name	PF Wages (In Rs.)	UAN No.	PF Employee	PF Employer	ESI NO	ESI Wages	ESI Employee	ESI Employer
1	001151	PAWAN KUMAR	1233.00	'100270642388	148.00	148.00	'2005833196	1720.00	686.00	82.00
2	013387	REENA MISHRA	9808.00	'100312024835	1177.00	1177.00	'2004720431	22288.00	7173.00	1059.00
3	016045	BIPIN KUMAR	1233.00	'100115488097	148.00	148.00	'2005886279	1597.00	610.00	76.00
4	020403	ASHOK KUMAR SINGH	5192.00	'100093523903	623.00	623.00	'2005543827	13042.00	4273.00	620.00
5	023953	RAJIV RANJAN	5769.00	'100297539642	692.00	692.00	'1142086391	9987.00	3473.00	474.00
6	171602	SATISH KUMAR THAKUR	15000.00	'100605153982	1800.00	1800.00	'6713998502	19856.00	8000.00	943.00
7	377613	MANDAVI KUMARI	15000.00	'100217459255	1800.00	1800.00	'1113029016	23526.00	8800.00	1117.00
8	378802	DHANNJAY MISHRA	13355.00	'100135421300	1603.00	1603.00	'6709320887	14509.00	6229.00	689.00
9	569675	SAHIL CHHETRI	15000.00	'101508985181	1800.00	1800.00	'1115615173	25028.00	10114.00	1189.00
10	569676	ZAFAR ALI	15000.00	'101508985199	1800.00	1800.00	'6713512614	23033.00	9600.00	1094.00
11	631440	PREM NATH	15000.00	'100280437592	1800.00	1800.00	'2013829444	19914.00	8057.00	946.00
12	631403	VEERBHAN SINGH	15000.00	'100401607258	1800.00	1800.00	'1114141010	19798.00	8000.00	940.00
13	631488	RUPENDRA	15000.00	'100316684962	1800.00	1800.00	'1114151635	19914.00	8057.00	946.00
14	199280	MOHAMMAD JAKIR SUSAIN	15000.00	'100640803829	1800.00	1800.00	'1114710689	18517.00	7714.00	880.00
15	700704	RAMESH SINGH	15000.00	'100726358459	1800.00	1800.00	'2016132852	19914.00	8057.00	946.00
16	700709	NANEDHESHWAR KUAMR	15000.00	'100505299524	1800.00	1800.00	'2013803268	19741.00	7943.00	938.00
17	700710	NITISH KUMAR	14423.00	'100950684935	1731.00	1731.00	'2015785196	20800.00	8077.00	988.00
18	700714	MANGAL SINGH	15000.00	'100217690231	1800.00	1800.00	'2013421438	24567.00	9943.00	1167.00
19	700717	GABBAR SINGH	15000.00	'100727301319	1800.00	1800.00	'1013905212	19741.00	7943.00	938.00
20	700722	SATYENDRA KUMAR SINGH	15000.00	'101360089501	1800.00	1800.00	'2013196265	24567.00	9943.00	1167.00
21	700703	RAJIV KUMAR PANDEY	15000.00	'100627237173	1800.00	1800.00	'2213827835	19856.00	8000.00	943.00
22	700725	ANIL SINGH	15000.00	'100084778424	1800.00	1800.00	'2014007122	30105.00	12229.00	1430.00
23	700724	ANIL KUMAR	15000.00	'100753545217	1800.00	1800.00	'2016183720	19741.00	7943.00	938.00
24	700716	DEEPU KUMAR	14423.00	'100627334148	1731.00	1731.00	'2015819162	19148.00	7747.00	910.00
25	700718	BITTU KUMAR	15000.00	'100949250016	1800.00	1800.00	'2016341391	18170.00	7543.00	863.00
26	700721	VINIT KUMAR	15000.00	'101106275854	1800.00	1800.00	'2015477378	18517.00	7714.00	880.00
27	700706	PRADEEP YADAV	14423.00	'101006386375	1731.00	1731.00	'2016476519	24065.00	9725.00	1143.00
28	700713	MOHD MUDASSAR KHAN	12115.00	'100726686537	1454.00	1454.00	'2016142062	16037.00	6462.00	762.00
29	632749	GANESH SINGH	15000.00	'100419006466	1800.00	1800.00	'1114357921	19625.00	7943.00	932.00
30	633883	GAURAV KUMAR	13269.00	'100572971597	1592.00	1592.00	'1114620966	18647.00	7330.00	886.00
31	700730	SWETA DEVI	15000.00	'101201438450	1800.00	1800.00	'6923434846	19798.00	8000.00	940.00
32	700727	ARUN KUMAR	15000.00	'100726460965	1800.00	1800.00	'2013984547	19914.00	8057.00	946.00
33	700732	SATYA PRAKASH	15000.00	'100341737120	1800.00	1800.00	'2007439890	24855.00	10057.00	1181.00
34	700733	SUBODH SINGH	15000.00	'100364627087	1800.00	1800.00	'2014317180	19914.00	8057.00	946.00
35	700734	SUDHEER TRIPATHI	15000.00	'101006386188	1800.00	1800.00	'2016474893	19856.00	8000.00	943.00
36	700726	ANITA JHA	15000.00	'100085345319	1800.00	1800.00	'2012958734	21080.00	8286.00	1001.00
37	700728	ASHISH KUMAR SINGH	15000.00	'101128622962	1800.00	1800.00	'2016694377	19856.00	8000.00	943.00
38	878642	SUKH DEV SINGH	13269.00		1592.00	1592.00	'1115919800	16482.00	6874.00	783.00



<p align="center"><b>Form A</b> <b>(See Rule 3)</b> <b>Muster Roll ( Maternity Benefit Act 1961)</b></p>					
	Name of Establishment			WIPRO LIMITED, A-23, MCIE NEW DELHI	
1	Serial Number			NO CASE INVOLVED	
2	Name of the woman and her Father or if married, Husband Name				
3	Date of Appointment				
4	Nature of work				
5	Dates with month and year in which she is employed, laid off and not employed				
	Month	No. of days employed	No. of days laid off	No. of days not employed	Remarks
No Any Maternity Leave Availed by G4S Lady Gaurd for the month of : Oct, 2021					
6	Date on which the woman gives notice under Section 6			Nil	
7	Date of Discharge or Dismissal, if any.				
8	Date of production of proof of pregnancy under section 6				
9	Date of birth of child				
10	Date of production of proof of delivery or miscarriage or death				
11	Date of production of proof of illness referred to in section 10				
12	Date with the amount of maternity benefit paid in advance of expected delivery				
13	Date with the amount of subsequent payment of maternity benefit.				
14	Date with the amount of medical bonus, if paid under section 8				
15	Date with the amount of wages paid on account of leave under section 9.				
16	Date with amount of wages paid on account of leave under section 10 and period of leave granted				
17	Name of the person nominated by the woman under section 6				
18	If the woman dies, the date of her death, the name of the person to whom maternity benefit and / or other amount was paid, the amount thereof, and the date of payment				
19	If the woman dies and the child survives, the name of the person to whom the amount of maternity benefit was paid on behalf of the child and the period for which it was paid				
20	Signature of the employer of the establishment authenticating the entries in the muster roll				
21	Remarks column for the use of the Inspector				





**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 :** Oct, 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	31	Present Days	
1	001151	PAWAN KUMAR	RAM PUKAR 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	A	A	2
2	013387	REENA MISHRA	P K MISHRA	FEMALE	P	P	W	A	A	P	P	P	P	W	A	A	P	P	P	P	W	A	A	L	P	P	P	W	A	A	A	A	P	P	P	W	16
3	016045	BIPIN KUMAR	RAM LAKHAN 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	P	A	A	A	A	L	A	A	A	1
4	020403	ASHOK KUMAR SINGH	Kalp Nath Singh	MALE	A	A	A	A	A	A	A	A	A	A	P	P	A	A	A	A	A	A	A	A	A	A	A	P	L	L	L	P	A	P	P	6	
5	023953	RAJIV RANJAN	Ram Bilash Singh	MALE	A	A	A	A	A	A	A	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	L	L	L	L	L	L	A	L	P	P	3
6	171602	SATISH KUMAR THAKUR	PARSHURAM THAKUR	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	P	W	P	26
7	377613	MANDAVI KUMARI	KRISHANA SHARMA	FEMALE	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	P	W	P	26
8	378802	DHANNJAY MISHRA	SH. CHHOTE LAL MISHRA	MALE	A	A	A	P	P	P	A	A	A	A	A	P	L	L	L	A	P	P	P	P	W	P	A	P	P	P	P	P	W	L	L	13	
9	569675	SAHIL CHHETRI	GOPAL CHHETRI	MALE	P	W	P	P	P	P	P	P	W	P	P	P	P	L	L	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	24
10	569676	ZAFAR ALI	MD ALAUDDIN	MALE	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	A	P	P	P	P	W	P	P	P	P	P	P	P	W	P	25	
11	631440	PREM NATH	PARAMHANS TIWARI	MALE	P	W	P	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	P	W	P	26	
12	631403	VEERBHAN SINGH	RAMMURARI SINGH	MALE	P	P	W	P	P	P	P	P	P	W	L	L	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	W	24	
13	631488	RUPENDRA	RAMGOPAL	MALE	P	P	W	P	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	P	W	26	
14	199280	MOHAMMAD JAKIR SUSAIN	MOHAMMAD ASIAN KHAN	MALE	P	P	W	P	P	P	P	P	W	P	P	L	L	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	24	
15	700704	RAMESH SINGH	JAJNATH SINGH	MALE	P	W	P	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	P	W	P	26	
16	700709	NANEDHE SHWAR KUAMR	KRISHNA SAW	MALE	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	L	L	P	W	P	P	P	P	P	P	P	W	P	24	
17	700710	NITISH KUMAR	UMESH TIWARI	MALE	P	W	P	P	P	P	P	P	W	P	P	P	P	P	L	W	A	P	P	P	P	P	W	P	P	P	P	P	P	W	P	24	
18	700714	MANGAL SINGH	DHANRAJ SINGH	MALE	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	L	W	L	P	P	P	P	P	W	P	24	
19	700717	GABBAR SINGH	RAM BAHADUR	MALE	P	W	P	P	P	L	L	L	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	23	
20	700722	SATYENDRA KUMAR SINGH	SHRI KANHAIYA SINGH	MALE	P	W	P	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	L	W	L	24	

21	700703	RAJIV KUMAR PANDEY	SHIV GOVIND PANDEY	MALE	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	L	P	W	P	P	P	P	P	P	P	W	25	
22	700725	ANIL SINGH	KHUSHAL SINGH	MALE	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	L	P	P	P	P	W	P	P	P	P	P	P	P	P	W	P	25	
23	700724	ANIL KUMAR	NARESH CHANDRA	MALE	P	P	W	L	L	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	W	24	
24	700716	DEEPU KUMAR	VINAY KUMAR SINGH	MALE	P	P	W	P	P	A	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	W	25	
25	700718	BITTU KUMAR	PRABHU SAH	MALE	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	L	L	L	L	L	L	L	L	L	A	19	
26	700721	VINIT KUMAR	VINOD KUMAR	MALE	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	L	L	P	P	P	P	W	P	P	P	P	P	P	P	P	W	24	
27	700706	PRADEEP YADAV	SULTAN YADAV	MALE	P	P	A	P	W	P	P	P	A	L	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	P	24	
28	700713	MOHD MUDASSAR KHAN	INAM KHAN	MALE	A	A	A	P	P	W	P	P	A	P	P	W	P	P	P	A	P	P	W	P	P	P	A	P	P	W	P	P	P	P	P	L	20	
29	632749	GANESH SINGH	PAN SINGH	MALE	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	A	P	P	W	P	P	P	P	P	P	P	W	L	L	L	P	23	
30	633883	GAURAV KUMAR	RAKESH SHARMA	MALE	P	W	A	P	P	P	P	W	A	P	P	P	P	P	W	P	P	P	P	P	P	W	A	P	P	P	P	P	P	P	W	P	23	
31	700730	SWETA DEVI	RIPUSUDA N SINGH	FEMALE	P	P	W	P	P	L	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	W	25	
32	700727	ARUN KUMAR	CHANDRA MAULI CHOUDHARY	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	P	P	W	26	
33	700732	SATYA PRAKASH	GANGA RAM	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	P	P	W	P	26
34	700733	SUBODH SINGH	BHUVNES HWAR 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	P	P	W	P	26
35	700734	SUDHEER TRIPATHI	BASHISH H MUNI TRIPATHI	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	P	P	W	26	
36	700726	ANITA JHA	BHAGWAN DUTT JHA	FEMALE	P	W	P	P	P	P	P	W	P	P	P	L	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	W	P	25	
37	700728	ASHISH KUMAR SINGH	MANOJ KUMAR 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	P	W	P	26	
38	878642	SUKH DEV SINGH	LAKHBEER SINGH	MALE	P	W	P	P	P	A	P	W	P	A	P	P	A	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	W	P	23	





Form XXII  
Rule 78(1) (a)(ii)  
Register of Advances

**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  
Security, Watch/Ward.

**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  
**FOR THE MONTH OF**  
Oct, 2021

Sl.No	Name	Father/Husband Name	Name of employment/Designation	Wage period and wage payable	Date and amount of advance given	Purpose(s) for which advance make	No. of instalments of which advance to be repaid	Date and amount of each instalment repaid	Date on which last instalment was repaid	Remarks
1	2	3	4	5	6	7	8	9	10	11
No Advance paid to any employees in the current month Oct, 2021										





FORM XX ,See Rule- 78 (1) (a) (ii)  
REGISTER OF DEDUCTION FOR DAMAGE OR LOSS

**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  
Security, Watch/Ward.

**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  
**FOR THE MONTH OF**  
Oct, 2021

Sl.No	Name of workman	Father/Husband Name	Nature of Employment/ Designation	Particulars of Damages or Loss	Date of Damage or Loss	Whether workman showed cause against deduction	Name of person in whose presence employees explanation was heard	Amount of deduction imposed	No. of Instalments	Date of First Instalments	Date of Last Instalments	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
No deduction for damages & loss in the current month Oct, 2021												





FORM XXI  
Rule 78(1)a(ii)  
Register of Fines

**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  
 Security, Watch/Ward.

**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  
**FOR THE MONTH OF**  
 Oct, 2021

Sl.No	Name of workman	Father/Husband Name	Designation/nature of employment	Act/Omission for which fine imposed	Date of offence	Whether workman showed cause against fine	Name of person in whose presence employee's explanation was heard	Wage periods and wages payable	Amount of fine imposed	Date on which fine realised	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
No deduction for damages & loss in the current month Oct, 2021											









**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 :** Oct, 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	001151	PAWAN KUMAR	HEAD GUARD	2	16028.00	1233.00	0.00	8.00	0.00	0.00	282.00	0.00	1523.00	148.00	12.00	0.00	22.00	0.00	0.00	182.00	1341.00	'503010266833	KOTAK MAHINDRA BANK	Bank Transfer
2	013387	REENA MISHRA	HEAD GUARD	17	15968.00	10441.00	0.00	65.00	0.00	0.00	6225.00	0.00	16731.00	1177.00	126.00	0.00	22.00	0.00	0.00	1324.00	15407.00	'100023036904	INDUSIND Bank - New Delhi	Bank Transfer
3	016045	BIPIN KUMAR	HEAD GUARD	2	16028.00	1233.00	0.00	8.00	0.00	0.00	185.00	0.00	1425.00	148.00	11.00	0.00	22.00	0.00	0.00	181.00	1245.00	'503010262105	KOTAK MAHINDRA BANK	Bank Transfer
4	020403	ASHOK KUMAR SINGH	SUPERVISOR	9	19291.00	6678.00	0.00	35.00	0.00	0.00	3282.00	0.00	9994.00	623.00	75.00	0.00	22.00	0.00	90.00	810.00	9184.00	'503010276198	KOTAK MAHINDRA BANK	Bank Transfer
5	023953	RAJIV RANJAN	HEAD GUARD	10	15968.00	6142.00	0.00	38.00	0.00	0.00	1956.00	0.00	8136.00	692.00	61.00	0.00	22.00	0.00	0.00	775.00	7361.00	'503010268282	KOTAK MAHINDRA BANK	Bank Transfer
6	171602	SATISH KUMAR THAKUR	GUARD	26	15908.00	15908.00	0.00	100.00	0.00	0.00	2724.00	0.00	18732.00	1800.00	140.00	0.00	22.00	0.00	0.00	1962.00	16770.00	'0192104000163330	IDBI BANK,DELHI	Bank Transfer
7	377613	MANDAVI KUMARI	LADY GUARD	26	15908.00	15908.00	0.00	100.00	0.00	0.00	4559.00	0.00	20567.00	1800.00	154.00	0.00	22.00	0.00	0.00	1976.00	18591.00	'264104000131698	IDBI BANK,DELHI	Bank Transfer
8	378802	DHANNJAY MISHRA	SUPERVISOR	18	19291.00	13355.00	0.00	69.00	0.00	0.00	1154.00	0.00	14579.00	1603.00	109.00	0.00	22.00	0.00	0.00	1734.00	12845.00	'100024865659	INDUSIND Bank - New Delhi	Bank Transfer
9	569675	SAHIL CHHETRI	ACCES CONTROLLER OPERATOR	26	19291.00	19291.00	0.00	100.00	0.00	0.00	4253.00	0.00	23644.00	1800.00	177.00	0.00	22.00	0.00	0.00	1999.00	21645.00	'5213319598	KOTAK MAHINDRA BANK	Bank Transfer
10	569676	ZAFAR ALI	ACCES CONTROLLER OPERATOR	25	19291.00	18549.00	0.00	96.00	0.00	0.00	3742.00	0.00	22387.00	1800.00	168.00	0.00	22.00	0.00	0.00	1990.00	20397.00	'100001574606	INDUSIND Bank - New Delhi	Bank Transfer
11	631440	PREM NATH	GUARD	26	15908.00	15908.00	0.00	100.00	0.00	0.00	2782.00	0.00	18790.00	1800.00	141.00	0.00	22.00	0.00	0.00	1963.00	16827.00	'100023539766	INDUSIND Bank - New Delhi	Bank Transfer
12	631403	VEERBHAN SINGH	GUARD	26	15908.00	15908.00	0.00	100.00	0.00	0.00	2666.00	0.00	18674.00	1800.00	140.00	0.00	22.00	0.00	0.00	1962.00	16712.00	'100023538554	INDUSIND Bank - New Delhi	Bank Transfer
13	631488	RUPENDRA	GUARD	26	15908.00	15908.00	0.00	100.00	0.00	0.00	2782.00	0.00	18790.00	1800.00	141.00	0.00	22.00	0.00	0.00	1963.00	16827.00	'100023538509	INDUSIND Bank - New Delhi	Bank Transfer
14	199280	MOHAMMAD JAKIR SUSAIN	GUARD	26	15908.00	15908.00	0.00	100.00	0.00	0.00	1997.00	0.00	18005.00	1800.00	135.00	0.00	22.00	0.00	0.00	1957.00	16048.00	'0192104000163194	IDBI BANK,DELHI	Bank Transfer
15	700704	RAMESH SINGH	GUARD	26	15908.00	15908.00	0.00	100.00	0.00	0.00	2782.00	0.00	18790.00	1800.00	141.00	0.00	22.00	0.00	0.00	1963.00	16827.00	'135810100072378	UNION BANK OF INDIA	Bank Transfer
16	700709	NANEDHESHWAR KUAMR	GUARD	26	15908.00	15908.00	0.00	100.00	0.00	0.00	2609.00	0.00	18617.00	1800.00	139.00	0.00	22.00	0.00	0.00	1961.00	16656.00	'135401505453	ICICI BANK	Bank Transfer
17	700710	NITISH KUMAR	GUARD	25	15908.00	15296.00	0.00	96.00	0.00	0.00	3446.00	0.00	18838.00	1731.00	141.00	0.00	22.00	0.00	0.00	1894.00	16944.00	'50762041005813	PUNJAB NATIONAL BANK	Bank Transfer
18	700714	MANGAL SINGH	SUPERVISOR	26	19291.00	19291.00	0.00	100.00	0.00	0.00	3792.00	0.00	23183.00	1800.00	174.00	0.00	22.00	0.00	0.00	1996.00	21187.00	'038601524870	ICICI BANK	Bank Transfer
19	700717	GABBAR SINGH	GUARD	26	15908.00	15908.00	0.00	100.00	0.00	0.00	2609.00	0.00	18617.00	1800.00	139.00	0.00	22.00	0.00	0.00	1961.00	16656.00	'20164961989	STATE BANK INDIA,NEW DELHI	Bank Transfer
20	700722	SATYENDRA KUMAR SINGH	SUPERVISOR	26	19291.00	19291.00	0.00	100.00	0.00	0.00	3792.00	0.00	23183.00	1800.00	174.00	0.00	22.00	0.00	0.00	1996.00	21187.00	'7512001700027972	PUNJAB NATIONAL BANK	Bank Transfer
21	700703	RAJIV KUMAR PANDEY	GUARD	26	15908.00	15908.00	0.00	100.00	0.00	0.00	2724.00	0.00	18732.00	1800.00	140.00	0.00	22.00	0.00	0.00	1962.00	16770.00	'113401510987	ICICI BANK	Bank Transfer
22	700725	ANIL SINGH	ASSIGNMENT MANAGER	26	20891.00	18562.00	2329.00	100.00	0.00	0.00	7607.00	0.00	28598.00	1800.00	214.00	0.00	22.00	0.00	0.00	2036.00	26562.00	'629201511806	ICICI BANK	Bank Transfer
23	700724	ANIL KUMAR	GUARD	26	15908.00	15908.00	0.00	100.00	0.00	0.00	2609.00	0.00	18617.00	1800.00	139.00	0.00	22.00	0.00	0.00	1961.00	16656.00	'235701502476	ICICI BANK	Bank Transfer
24	700716	DEEPU KUMAR	GUARD	25	15908.00	15296.00	0.00	96.00	0.00	0.00	2675.00	0.00	18067.00	1731.00	136.00	0.00	22.00	0.00	0.00	1888.00	16179.00	'3350875744	CENTRAL BANK OF INDIA	Bank Transfer

25	700718	BITTU KUMAR	GUARD	26	15908.00	15908.00	0.00	100.00	0.00	0.00	1650.00	0.00	17658.00	1800.00	132.00	0.00	22.00	0.00	0.00	1954.00	15704.00	'20291796575	STATE BANK OF INDIA	Bank Transfer
26	700721	VINIT KUMAR	GUARD	26	15908.00	15908.00	0.00	100.00	0.00	0.00	1997.00	0.00	18005.00	1800.00	135.00	0.00	22.00	0.00	0.00	1957.00	16048.00	'50762281004515	PUNJAB NATIONAL BANK	Bank Transfer
27	700706	PRADEEP YADAV	ACCES CONTROLLER OPERATOR	25	19291.00	18549.00	0.00	96.00	0.00	0.00	4089.00	0.00	22735.00	1731.00	170.00	0.00	22.00	0.00	0.00	1923.00	20812.00	'3072000101225205	PUNJAB NATIONAL BANK	Bank Transfer
28	700713	MOHD MUDASSAR KHAN	GUARD	21	15908.00	12849.00	0.00	81.00	0.00	0.00	2200.00	0.00	15129.00	1454.00	113.00	0.00	22.00	0.00	0.00	1589.00	13541.00	'629301518419	ICICI BANK	Bank Transfer
29	632749	GANESH SINGH	GUARD	26	15908.00	15908.00	0.00	100.00	0.00	0.00	2493.00	0.00	18501.00	1800.00	139.00	0.00	22.00	0.00	0.00	1961.00	16540.00	'100032766821	INDUSIND Bank - New Delhi	Bank Transfer
30	633883	GAURAV KUMAR	GUARD	23	15908.00	14072.00	0.00	88.00	0.00	0.00	2951.00	0.00	17112.00	1592.00	128.00	0.00	22.00	0.00	0.00	1743.00	15369.00	'0192104000162968	IDBI BANK,DELHI	Bank Transfer
31	700730	SWETA DEVI	LADY GUARD	26	15908.00	15908.00	0.00	100.00	0.00	0.00	2666.00	0.00	18674.00	1800.00	140.00	0.00	22.00	0.00	0.00	1962.00	16712.00	'113201502701	ICICI BANK	Bank Transfer
32	700727	ARUN KUMAR	GUARD	26	15908.00	15908.00	0.00	100.00	0.00	0.00	2782.00	0.00	18790.00	1800.00	141.00	0.00	22.00	0.00	0.00	1963.00	16827.00	'629301518343	ICICI BANK	Bank Transfer
33	700732	SATYA PRAKASH	SUPERVISOR	26	19291.00	19291.00	0.00	100.00	0.00	0.00	4080.00	0.00	23471.00	1800.00	176.00	0.00	22.00	0.00	0.00	1998.00	21473.00	'083101510626	ICICI BANK	Bank Transfer
34	700733	SUBODH SINGH	GUARD	26	15908.00	15908.00	0.00	100.00	0.00	0.00	2782.00	0.00	18790.00	1800.00	141.00	0.00	22.00	0.00	0.00	1963.00	16827.00	'006501520816	ICICI BANK	Bank Transfer
35	700734	SUDHEER TRIPATHI	GUARD	26	15908.00	15908.00	0.00	100.00	0.00	0.00	2724.00	0.00	18732.00	1800.00	140.00	0.00	22.00	0.00	0.00	1962.00	16770.00	'915010041975422	AXIS BANK	Bank Transfer
36	700726	ANITA JHA	LADY GUARD	26	15908.00	15908.00	0.00	100.00	0.00	0.00	3336.00	0.00	19344.00	1800.00	145.00	0.00	22.00	0.00	0.00	1967.00	17377.00	'7512000100013941	PUNJAB NATIONAL BANK	Bank Transfer
37	700728	ASHISH KUMAR SINGH	GUARD	26	15908.00	15908.00	0.00	100.00	0.00	0.00	2724.00	0.00	18732.00	1800.00	140.00	0.00	22.00	0.00	0.00	1962.00	16770.00	'3619142002	CENTRAL BANK OF INDIA	Bank Transfer
38	878642	SUKH DEV SINGH	GUARD	23	15908.00	14072.00	0.00	88.00	0.00	0.00	1868.00	0.00	16029.00	1592.00	120.00	0.00	22.00	0.00	0.00	1735.00	14294.00	'32962614294	STATE 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:**Oct, 2021

**Name of Workman:** PAWAN KUMAR

**Father Name:** RAM PUKAR SINGH

**Designation:** 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	620.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	1523.00
6.	Deductions, if any	160.00
7.	Net amount of wages paid	1363.00

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:**Oct, 2021

**Name of Workman:** REENA MISHRA

**Father Name:** P K MISHRA

**Designation:** HEAD 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	618.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	16731.00
6.	Deductions, if any	1302.00
7.	Net amount of wages paid	15429.00

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:**Oct, 2021

**Name of Workman:** BIPIN KUMAR

**Father Name:** RAM LAKHAN SINGH

**Designation:** 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	620.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	1425.00
6.	Deductions, if any	159.00
7.	Net amount of wages paid	1267.00

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:**Oct, 2021

**Name of Workman:** ASHOK KUMAR SINGH

**Father Name:** Kalp Nath Singh

**Designation:** SUPERVISOR

1.	No. of Days Worked	9
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	746.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	9994.00
6.	Deductions, if any	788.00
7.	Net amount of wages paid	9206.00

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:**Oct, 2021

**Name of Workman:** RAJIV RANJAN

**Father Name:** Ram Bilash Singh

**Designation:** HEAD 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	618.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	8136.00
6.	Deductions, if any	753.00
7.	Net amount of wages paid	7383.00

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:**Oct, 2021

**Name of Workman:** SATISH KUMAR THAKUR

**Father Name:** PARSHURAM THAKUR

**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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18732.00
6.	Deductions, if any	1940.00
7.	Net amount of wages paid	16792.00

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:**Oct, 2021

**Name of Workman:** MOHAMMAD JAKIR SUSAIN

**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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18005.00
6.	Deductions, if any	1935.00
7.	Net amount of wages paid	16070.00

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:**Oct, 2021

**Name of Workman:** MANDAVI KUMARI

**Father Name:** KRISHANA SHARMA

**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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	20567.00
6.	Deductions, if any	1954.00
7.	Net amount of wages paid	18613.00

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:**Oct, 2021

**Name of Workman:** DHANNJAY MISHRA

**Father Name:** SH. CHHOTE LAL MISHRA

**Designation:** SUPERVISOR

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	746.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	14579.00
6.	Deductions, if any	1712.00
7.	Net amount of wages paid	12867.00

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:**Oct, 2021

**Name of Workman:** SAHIL CHHETRI

**Father Name:** GOPAL CHHETRI

**Designation:** ACCES CONTROLLER OPERATOR

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	746.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	23644.00
6.	Deductions, if any	1977.00
7.	Net amount of wages paid	21667.00

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:**Oct, 2021

**Name of Workman:** ZAFAR ALI

**Father Name:** MD ALAUDDIN

**Designation:** ACCES CONTROLLER OPERATOR

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	746.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	22387.00
6.	Deductions, if any	1968.00
7.	Net amount of wages paid	20419.00

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:**Oct, 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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18674.00
6.	Deductions, if any	1940.00
7.	Net amount of wages paid	16734.00

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:**Oct, 2021

**Name of Workman:** PREM NATH

**Father Name:** PARAMHANS 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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18790.00
6.	Deductions, if any	1941.00
7.	Net amount of wages paid	16849.00

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:**Oct, 2021

**Name of Workman:** RUPENDRA

**Father Name:** RAMGOPAL

**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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18790.00
6.	Deductions, if any	1941.00
7.	Net amount of wages paid	16849.00

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:**Oct, 2021

**Name of Workman:** GANESH SINGH

**Father Name:** PAN 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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18501.00
6.	Deductions, if any	1939.00
7.	Net amount of wages paid	16562.00

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:**Oct, 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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	17112.00
6.	Deductions, if any	1721.00
7.	Net amount of wages paid	15391.00

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:**Oct, 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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18732.00
6.	Deductions, if any	1940.00
7.	Net amount of wages paid	16792.00

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:**Oct, 2021

**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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18790.00
6.	Deductions, if any	1941.00
7.	Net amount of wages paid	16849.00

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:**Oct, 2021

**Name of Workman:** PRADEEP YADAV

**Father Name:** SULTAN YADAV

**Designation:** ACCES CONTROLLER OPERATOR

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	746.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	22735.00
6.	Deductions, if any	1901.00
7.	Net amount of wages paid	20834.00

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:**Oct, 2021

**Name of Workman:** NANEDHESHWAR KUAMR

**Father Name:** KRISHNA SAW

**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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18617.00
6.	Deductions, if any	1939.00
7.	Net amount of wages paid	16678.00

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:**Oct, 2021

**Name of Workman:** NITISH KUMAR

**Father Name:** UMESH 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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18838.00
6.	Deductions, if any	1872.00
7.	Net amount of wages paid	16966.00

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:**Oct, 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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	15129.00
6.	Deductions, if any	1567.00
7.	Net amount of wages paid	13563.00

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:**Oct, 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	746.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	23183.00
6.	Deductions, if any	1974.00
7.	Net amount of wages paid	21209.00

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:**Oct, 2021

**Name of Workman:** DEEPU KUMAR

**Father Name:** VINAY KUMAR 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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18067.00
6.	Deductions, if any	1866.00
7.	Net amount of wages paid	16201.00

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:**Oct, 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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18617.00
6.	Deductions, if any	1939.00
7.	Net amount of wages paid	16678.00

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:**Oct, 2021

**Name of Workman:** BITTU KUMAR

**Father Name:** PRABHU SAH

**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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	17658.00
6.	Deductions, if any	1932.00
7.	Net amount of wages paid	15726.00

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:**Oct, 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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18005.00
6.	Deductions, if any	1935.00
7.	Net amount of wages paid	16070.00

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:**Oct, 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	746.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	23183.00
6.	Deductions, if any	1974.00
7.	Net amount of wages paid	21209.00

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:**Oct, 2021

**Name of Workman:** ANIL KUMAR

**Father Name:** NARESH CHANDRA

**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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18617.00
6.	Deductions, if any	1939.00
7.	Net amount of wages paid	16678.00

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:**Oct, 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	28598.00
6.	Deductions, if any	2014.00
7.	Net amount of wages paid	26584.00

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:**Oct, 2021

**Name of Workman:** ANITA JHA

**Father Name:** BHAGWAN DUTT JHA

**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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	19344.00
6.	Deductions, if any	1945.00
7.	Net amount of wages paid	17399.00

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:**Oct, 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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18790.00
6.	Deductions, if any	1941.00
7.	Net amount of wages paid	16849.00

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:**Oct, 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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18732.00
6.	Deductions, if any	1940.00
7.	Net amount of wages paid	16792.00

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:**Oct, 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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18674.00
6.	Deductions, if any	1940.00
7.	Net amount of wages paid	16734.00

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:**Oct, 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	746.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	23471.00
6.	Deductions, if any	1976.00
7.	Net amount of wages paid	21495.00

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:**Oct, 2021

**Name of Workman:** SUBODH SINGH

**Father Name:** BHUVNESHWAR 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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18790.00
6.	Deductions, if any	1941.00
7.	Net amount of wages paid	16849.00

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:**Oct, 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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18732.00
6.	Deductions, if any	1940.00
7.	Net amount of wages paid	16792.00

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:**Oct, 2021

**Name of Workman:** SUKH DEV SINGH

**Father Name:** LAKHBEER 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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	16029.00
6.	Deductions, if any	1713.00
7.	Net amount of wages paid	14316.00

Initials of the Contractor or his Representative

