



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

Name & Address of Contractor : G4S SECURE SOLUTIONS (INDIA) PVT.LTD., 47-48, C Block Community Center Naraina, New Delhi-110028

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

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

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

For the month of : Feb, 2022

| SI No. | Clock NO. | Name | Father Name | Gender | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | Present Days | |
|--------|-----------|-----------------------|-------------------------|--------|---|---|---|----|----|----|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--------------|---|
| 1 | 13346 | RAMESH KUMAR TIWARI | RAM SURESH TIWARI | MALE | P | P | P | W | P | A | P | P | P | P | W | P | A | P | P | P | P | W | P | CL | P | P | P | P | W | P | PL | P | 22 | |
| 2 | 13387 | REENA MISHRA | P K MISHRA | FEMALE | A | A | A | A | A | A | A | A | A | P | P | P | A | A | A | A | P | P | P | A | A | A | A | A | A | A | A | A | A | 6 |
| 3 | 16045 | BIPIN KUMAR | RAM LAKHAN SINGH | MALE | A | A | A | A | A | A | A | A | A | A | A | P | P | A | A | P | A | P | P | A | A | A | A | CL | A | A | A | 6 | | |
| 4 | 23953 | RAJIV RANJAN | Ram Bilash Singh | MALE | A | A | A | A | P | A | A | A | A | A | P | P | P | A | P | A | P | P | A | A | P | P | A | A | A | A | P | A | 10 | |
| 5 | 22619 | MANOJ KUMAR | Mahesh Ram | MALE | A | P | W | P | P | P | P | A | P | W | PL | P | A | P | CL | P | W | P | P | P | P | PL | P | W | P | P | P | 21 | | |
| 6 | 199280 | MOHAMMAD JAKIR SUSAIN | MOHAMMAD ASIAN KHAN | MALE | P | P | P | W | P | P | P | P | P | A | W | P | P | P | P | P | CL | W | P | P | P | P | P | A | W | P | PL | P | 22 | |
| 7 | 377613 | MANDAVI KUMARI | KRISHANA SHARMA | FEMALE | P | A | P | P | W | P | A | P | P | P | A | W | P | P | P | P | P | A | W | P | P | A | P | P | P | W | A | A | 17 | |
| 8 | 378802 | DHANNJAY MISHRA | SH CHHOTE LAL MISHRA | MALE | P | P | P | PL | PL | W | P | P | P | A | A | A | W | P | P | P | A | A | P | W | P | P | P | PL | PL | PL | W | P | 19 | |
| 9 | 457943 | VIJAY KUMAR | UMESH THAKUR | MALE | A | A | A | A | A | A | A | A | A | A | A | A | P | A | A | P | A | A | A | A | A | A | A | A | A | A | A | A | A | 2 |
| 10 | 700734 | SUDHEER TRIPATHI | BASHISHTH MUNI TRIPATHI | MALE | P | W | P | P | A | P | P | P | W | P | P | A | P | P | P | W | PL | P | CL | P | P | P | W | P | P | PL | P | P | 22 | |
| 11 | 569676 | ZAFAR ALI | MD ALAUDDIN | MALE | A | A | A | A | P | P | P | W | P | P | A | P | P | P | W | P | P | A | P | P | CL | W | P | P | A | P | P | 18 | | |
| 12 | 569675 | SAHIL CHHETRI | GOPAL CHHETRI | MALE | P | P | W | P | A | P | P | P | P | W | P | CL | P | P | P | P | W | P | A | P | P | P | P | W | P | A | P | P | 21 | |
| 13 | 631440 | PREM NATH | PARAMHANS TIWARI | MALE | P | P | P | P | P | W | A | P | P | P | P | P | W | A | P | P | P | P | P | P | W | CL | P | P | P | P | W | PL | 22 | |
| 14 | 631403 | VEERBHAN SINGH | RAMMURARI SINGH | MALE | P | P | A | P | W | P | P | P | CL | A | P | W | P | P | P | P | A | P | W | P | P | P | P | CL | P | W | P | P | 21 | |
| 15 | 7731 | RAMESH KUMAR MALLIK | SHYAM KISHOR MALLIK | MALE | 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 | A | A | 1 | |
| 16 | 7457 | UPENDRA KR NAYAK | Shriniwas Nayak | MALE | A | A | A | A | A | A | A | P | P | A | A | A | A | A | P | A | A | A | A | A | A | CL | A | A | A | A | A | A | 4 | |
| 17 | 878642 | SUKH DEV SINGH | LAKHBEER SINGH | MALE | P | P | W | P | P | P | P | P | A | W | P | P | CL | A | A | A | A | A | A | P | P | P | A | W | P | P | P | 17 | | |
| 18 | 700703 | RAJIV KUMAR PANDEY | SHIV GOVIND PANDEY | MALE | P | W | A | P | P | P | P | P | W | A | P | P | P | P | P | W | PL | P | P | P | P | P | W | CL | P | P | P | 22 | | |
| 19 | 700709 | NANEDHESHWAR KUAMR | KRISHNA SAW | MALE | P | P | P | P | W | A | P | P | P | P | P | W | A | P | P | P | P | P | W | A | P | P | P | P | P | W | A | P | 20 | |
| 20 | 700710 | NITISH KUMAR | UMESH TIWARI | MALE | P | P | P | P | A | W | P | P | P | P | P | CL | W | PL | PL | PL | PL | PL | PL | PL | PL | A | A | A | A | A | A | 17 | | |
| 21 | 700706 | PRADEEP YADAV | SULTAN YADAV | MALE | P | P | P | W | P | A | P | A | A | P | W | P | CL | P | P | P | P | W | P | A | P | P | P | W | P | PL | P | 20 | | |
| 22 | 700713 | MOHD MUDASSAR KHAN | INAM KHAN | MALE | P | W | P | P | P | A | P | P | W | P | P | P | A | P | P | W | P | P | P | A | P | P | W | P | P | A | P | 20 | | |
| 23 | 891382 | SACHIN | CHETAN SINGH | MALE | P | P | P | W | A | P | P | P | P | P | W | A | P | P | P | P | W | A | P | P | P | P | P | W | A | P | P | 20 | | |
| 24 | 700704 | RAMESH SINGH | BAIJ NATH SINGH | MALE | P | A | W | P | P | P | P | CL | A | W | PL | PL | PL | PL | PL | PL | PL | PL | PL | PL | A | A | A | A | P | P | P | 20 | | |
| 25 | 893275 | SATYENDRA KUMAR MEENA | MAHESH CHAND MEENA | MALE | P | P | P | P | W | P | P | P | P | P | P | W | P | P | P | P | P | P | W | P | P | P | A | P | P | W | P | A | 22 | |
| 26 | 631488 | RUPENDRA | RAMGOPAL | MALE | P | W | P | P | P | CL | P | A | W | P | P | P | P | P | A | W | P | P | P | P | P | A | W | P | P | P | P | 21 | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|--------|-------------------------|------------------------|--------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---|---|----|----|----|----|----|---|
| 27 | 632045 | PREM RANJAN KUMAR SINGH | CHANDRA SHEKHAR SINGH | MALE | A | A | A | A | A | A | A | A | A | A | A | A | A | A | P | P | A | A | A | A | A | A | A | A | A | A | A | A | PL | A | A | A | 3 |
| 28 | 631705 | MANOJ KUMAR | PRAMDHAN SHARMA | 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 | 1 |
| 29 | 632307 | SANJAY KUMAR MISHRA | BRAJ KISHOR | MALE | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | A | P | P | P | A | A | A | A | CL | A | A | A | A | A | A | 4 | | |
| 30 | 633883 | GAURAV KUMAR | RAKESH SHARMA | MALE | PL | PL | PL | PL | PL | PL | P | P | P | P | P | W | A | A | A | A | A | A | A | A | A | A | CL | P | P | P | P | P | W | PL | P | 19 | |
| 31 | 700714 | MANGAL SINGH | DHANRAJ SINGH | MALE | P | P | W | P | P | P | CL | P | P | W | P | P | A | P | P | W | P | P | P | A | P | P | W | P | P | P | A | 21 | | | | | |
| 32 | 700717 | GABBAR SINGH | RAM BAHADUR | MALE | P | P | P | P | W | P | A | P | P | P | P | W | P | A | P | P | P | P | W | P | CL | P | P | P | P | W | P | PL | 22 | | | | |
| 33 | 700732 | SATYA PRAKASH | GANGA RAM | MALE | A | P | P | P | P | W | P | A | P | P | P | P | W | P | CL | P | P | P | P | W | P | CL | P | P | P | P | W | P | 22 | | | | |
| 34 | 700727 | ARUN KUMAR | CHANDRAMAULI CHOUDHARY | MALE | A | 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 | P | W | 23 | | | |
| 35 | 700729 | SUNITA SINGH | TEJ PRATAP SINGH | FEMALE | A | P | P | W | A | P | P | P | P | P | W | A | P | P | P | P | P | W | A | P | P | P | CL | P | W | A | P | P | 19 | | | | |
| 36 | 700730 | SWETA DEVI | RIPUSUDAN SINGH | FEMALE | P | P | P | A | P | P | P | PL | PL | PL | PL | PL | PL | PL | PL | A | A | A | A | A | A | A | A | P | P | P | A | P | P | P | 20 | | |
| 37 | 700733 | SUBODH SINGH | BHUVNESHWAR SINGH | MALE | P | P | P | A | P | W | P | P | P | P | A | P | W | P | P | P | P | PL | P | W | P | P | P | P | CL | P | W | P | 22 | | | | |
| 38 | 700722 | SATYENDRA KUMAR SINGH | SHRI KANHAIYA SINGH | MALE | P | W | P | P | P | P | P | P | W | P | P | P | P | P | PL | W | P | P | PL | PL | PL | P | W | P | P | P | P | P | 24 | | | | |
| 39 | 700725 | ANIL SINGH | KHUSHAL SINGH | MALE | P | P | A | W | P | P | P | P | P | A | W | P | P | P | P | CL | W | P | P | P | P | CL | W | P | P | P | P | 22 | | | | | |
| 40 | 700724 | ANIL KUMAR | NARESH CHANDRA | MALE | P | P | W | A | P | P | P | P | P | W | A | P | P | P | P | P | W | CL | P | P | P | P | P | W | PL | P | P | P | 22 | | | | |
| 41 | 700726 | ANITA JHA | BHAGWAN DUTT JHA | FEMALE | P | P | A | P | W | PL | P | P | P | A | P | W | P | P | P | P | CL | P | W | P | P | P | P | PL | P | W | P | P | 22 | | | | |
| 42 | 700716 | DEEPU KUMAR | VINAY KUMAR SINGH | MALE | P | A | P | W | P | P | CL | P | A | P | W | P | P | P | P | A | P | W | P | P | P | A | P | W | P | P | P | 20 | | | | | |
| 43 | 700718 | BITTU KUMAR | PRABHU SAH | MALE | P | P | P | A | P | W | P | P | P | P | A | P | W | P | P | A | P | CL | P | W | P | P | P | P | PL | P | W | P | 21 | | | | |
| 44 | 700728 | ASHISH KUMAR SINGH | MANOJ KUMAR SINGH | MALE | A | P | W | P | P | P | P | A | P | W | P | P | CL | P | CL | P | W | P | P | P | A | P | W | P | P | P | P | 21 | | | | | |





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

Name & Address of Contractor : G4S SECURE SOLUTIONS (INDIA) PVT.LTD., 47-48, C Block Community Center Naraina, New Delhi-110028

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

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

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

For the month of : Feb, 2022

| 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 | GPAl | Other Ded | Total Ded | Net Amount Paid | Account No | Bank Name | Signature |
|------|----------|-------------------------|---------------------------|----------------|----------------------------------|-------|------|-----|--------|------------|-------------|--------|-------|------|-----|-----|-----|------|-----------|-----------|-----------------|-------------------|----------------------------|---------------|
| 1 | 13346 | RAMESH KUMAR TIWARI | HEAD GUARD | 24 | 0 | 16174 | 0 | 100 | 0 | 0 | 1385 | 0 | 17659 | 1800 | 132 | 0 | 22 | 0 | 0 | 1932 | 15727 | *10577107545 | STATE BANK INDIA,NEW DELHI | Bank Transfer |
| 2 | 13387 | REENA MISHRA | HEAD GUARD | 22 | 0 | 14874 | 0 | 92 | 0 | 0 | 3135 | 0 | 18102 | 1785 | 136 | 0 | 22 | 0 | 0 | 1921 | 16181 | *100023036904 | INDUSIND Bank - New Delhi | Bank Transfer |
| 3 | 16045 | BIPIN KUMAR | HEAD GUARD | 24 | 0 | 16174 | 0 | 100 | 0 | 0 | 4643 | 0 | 20917 | 1800 | 157 | 0 | 22 | 0 | 0 | 1957 | 18960 | *503010262105 | KOTAK MAHINDRA BANK | Bank Transfer |
| 4 | 23953 | RAJIV RANJAN | HEAD GUARD | 24 | 0 | 16124 | 0 | 100 | 0 | 0 | 7456 | 0 | 23680 | 1800 | 177 | 0 | 22 | 0 | 0 | 1977 | 21703 | *503010268282 | KOTAK MAHINDRA BANK | Bank Transfer |
| 5 | 22619 | MANOJ KUMAR | HEAD GUARD | 24 | 0 | 16184 | 0 | 100 | 0 | 0 | 1892 | 0 | 18176 | 1800 | 136 | 0 | 22 | 0 | 0 | 1936 | 16240 | *503010267089 | KOTAK MAHINDRA BANK | Bank Transfer |
| 6 | 199280 | MOHAMMAD JAKIR SUSAIN | GUARD | 23 | 0 | 15446 | 0 | 96 | 0 | 0 | 1481 | 0 | 17024 | 1800 | 127 | 0 | 22 | 0 | 0 | 1927 | 15097 | *0192104000163194 | IDBI BANK,DELHI | Bank Transfer |
| 7 | 377613 | MANDAVI KUMARI | LADY GUARD | 21 | 0 | 14210 | 0 | 88 | 0 | 0 | 2756 | 0 | 17055 | 1705 | 128 | 0 | 22 | 0 | 0 | 1833 | 15222 | *264104000131698 | IDBI BANK,DELHI | Bank Transfer |
| 8 | 378802 | DHANNJAY MISHRA | SUPERVISOR | 20 | 0 | 16477 | 0 | 85 | 0 | 0 | 1442 | 0 | 18004 | 1800 | 135 | 0 | 22 | 0 | 0 | 1935 | 16069 | *100024865659 | INDUSIND Bank - New Delhi | Bank Transfer |
| 9 | 457943 | VIJAY KUMAR | GUARD | 23 | 0 | 15446 | 0 | 96 | 0 | 0 | 733 | 0 | 16276 | 1800 | 122 | 0 | 22 | 0 | 0 | 1922 | 14354 | *0192104000175562 | IDBI BANK,DELHI | Bank Transfer |
| 10 | 700734 | SUDHEER TRIPATHI | GUARD | 24 | 0 | 16064 | 0 | 100 | 0 | 0 | 1269 | 0 | 17433 | 1800 | 130 | 0 | 22 | 0 | 0 | 1930 | 15503 | *915010041975422 | AXIS BANK | Bank Transfer |
| 11 | 569676 | ZAFAR ALI | ACCES CONTROLLER OPERATOR | 19 | 0 | 15728 | 0 | 81 | 0 | 0 | 2269 | 0 | 18078 | 1800 | 135 | 0 | 22 | 0 | 0 | 1935 | 16143 | *100001574606 | INDUSIND Bank - New Delhi | Bank Transfer |
| 12 | 569675 | SAHIL CHHETRI | ACCES CONTROLLER OPERATOR | 23 | 0 | 18724 | 0 | 96 | 0 | 0 | 2750 | 0 | 21570 | 1800 | 162 | 0 | 22 | 0 | 0 | 1962 | 19608 | *5213319598 | KOTAK MAHINDRA BANK | Bank Transfer |
| 13 | 631440 | PREM NATH | GUARD | 24 | 0 | 16064 | 0 | 100 | 0 | 0 | 1385 | 0 | 17549 | 1800 | 131 | 0 | 22 | 0 | 0 | 1931 | 15618 | *100023539766 | INDUSIND Bank - New Delhi | Bank Transfer |
| 14 | 631403 | VEERBHAN SINGH | GUARD | 23 | 0 | 15446 | 0 | 96 | 0 | 0 | 1327 | 0 | 16869 | 1800 | 126 | 0 | 22 | 0 | 0 | 1926 | 14943 | *100023538554 | INDUSIND Bank - New Delhi | Bank Transfer |
| 15 | 7731 | RAMESH KUMAR MALLIK | SUPERVISOR | 23 | 0 | 18724 | 0 | 96 | 0 | 0 | 3092 | 0 | 21912 | 1800 | 164 | 0 | 22 | 0 | 393 | 2357 | 19555 | *590010061614 | KOTAK MAHINDRA BANK | Bank Transfer |
| 16 | 7457 | UPENDRA KR NAYAK | SUPERVISOR | 24 | 0 | 19564 | 0 | 100 | 0 | 0 | 1614 | 0 | 21278 | 1800 | 159 | 0 | 22 | 0 | 0 | 1959 | 19319 | *503010196519 | KOTAK MAHINDRA BANK | Bank Transfer |
| 17 | 878642 | SUKH DEV SINGH | GUARD | 18 | 0 | 11739 | 0 | 73 | 0 | 0 | 1038 | 0 | 12851 | 1409 | 96 | 0 | 22 | 0 | 0 | 1505 | 11346 | *32962614294 | STATE BANK OF INDIA | Bank Transfer |
| 18 | 700703 | RAJIV KUMAR PANDEY | GUARD | 24 | 0 | 16064 | 0 | 100 | 0 | 0 | 1385 | 0 | 17549 | 1800 | 131 | 0 | 22 | 0 | 0 | 1931 | 15618 | *113401510987 | ICICI BANK | Bank Transfer |
| 19 | 700709 | NANEDHESHWAR KUAMR | GUARD | 22 | 0 | 14828 | 0 | 92 | 0 | 0 | 1385 | 0 | 16305 | 1779 | 122 | 0 | 22 | 0 | 0 | 1901 | 14404 | *135401505453 | ICICI BANK | Bank Transfer |
| 20 | 700710 | NITISH KUMAR | GUARD | 18 | 0 | 11739 | 0 | 73 | 0 | 0 | 635 | 0 | 12447 | 1409 | 93 | 0 | 22 | 0 | 0 | 1502 | 10945 | *50762041005813 | PUNJAB NATIONAL BANK | Bank Transfer |
| 21 | 700706 | PRADEEP YADAV | ACCES CONTROLLER OPERATOR | 22 | 0 | 17975 | 0 | 92 | 0 | 0 | 2538 | 0 | 20606 | 1800 | 154 | 0 | 22 | 0 | 0 | 1954 | 18652 | *3072000101225205 | PUNJAB NATIONAL BANK | Bank Transfer |
| 22 | 700713 | MOHD MUDASSAR KHAN | GUARD | 22 | 0 | 14828 | 0 | 92 | 0 | 0 | 1385 | 0 | 16305 | 1779 | 122 | 0 | 22 | 0 | 0 | 1901 | 14404 | *629301518419 | ICICI BANK | Bank Transfer |
| 23 | 891382 | SACHIN | GUARD | 22 | 0 | 14828 | 0 | 92 | 0 | 0 | 1385 | 0 | 16305 | 1779 | 122 | 0 | 22 | 0 | 0 | 1901 | 14404 | *10056025437 | IDFC Bank | Bank Transfer |
| 24 | 700704 | RAMESH SINGH | GUARD | 20 | 0 | 13593 | 0 | 85 | 0 | 0 | 692 | 0 | 14370 | 1631 | 108 | 0 | 22 | 0 | 0 | 1739 | 12631 | *135810100072378 | UNION BANK OF INDIA | Bank Transfer |
| 25 | 893275 | SATYENDRA KUMAR MEENA | GUARD | 22 | 0 | 14828 | 0 | 92 | 0 | 0 | 1385 | 0 | 16305 | 1779 | 122 | 0 | 22 | 0 | 0 | 1901 | 14404 | *37862273699 | STATE BANK INDIA,NEW DELHI | Bank Transfer |
| 26 | 631488 | RUPENDRA | GUARD | 22 | 0 | 14828 | 0 | 92 | 0 | 0 | 1327 | 0 | 16248 | 1779 | 122 | 0 | 22 | 0 | 0 | 1901 | 14347 | *100023538509 | INDUSIND Bank - New Delhi | Bank Transfer |
| 27 | 632045 | PREM RANJAN KUMAR SINGH | GUARD | 23 | 0 | 15446 | 0 | 96 | 0 | 0 | 733 | 0 | 16276 | 1800 | 122 | 0 | 22 | 0 | 0 | 1922 | 14354 | *100025800695 | INDUSIND Bank - New Delhi | Bank Transfer |
| 28 | 631705 | MANOJ KUMAR | GUARD | 19 | 0 | 12975 | 0 | 81 | 0 | 0 | 3147 | 0 | 16202 | 1557 | 121 | 0 | 22 | 0 | 0 | 1678 | 14524 | *100027060088 | INDUSIND Bank - New Delhi | Bank Transfer |
| 29 | 632307 | SANJAY KUMAR MISHRA | GUARD | 23 | 0 | 15446 | 0 | 96 | 0 | 0 | 2027 | 0 | 17569 | 1800 | 132 | 0 | 22 | 0 | 0 | 1932 | 15637 | *100028228245 | INDUSIND Bank - New Delhi | Bank Transfer |
| 30 | 633883 | GAURAV KUMAR | GUARD | 24 | 0 | 16064 | 0 | 100 | 0 | 0 | 1714 | 0 | 17878 | 1800 | 134 | 0 | 22 | 0 | 0 | 1934 | 15944 | *0192104000162968 | IDBI BANK,DELHI | Bank Transfer |
| 31 | 700714 | MANGAL SINGH | SUPERVISOR | 23 | 0 | 18724 | 0 | 96 | 0 | 0 | 2308 | 0 | 21128 | 1800 | 158 | 0 | 22 | 0 | 0 | 1958 | 19170 | *038601524870 | ICICI BANK | Bank Transfer |
| 32 | 700717 | GABBAR SINGH | GUARD | 24 | 0 | 16064 | 0 | 100 | 0 | 0 | 1385 | 0 | 17549 | 1800 | 131 | 0 | 22 | 0 | 0 | 1931 | 15618 | *20164961989 | STATE BANK INDIA,NEW DELHI | Bank Transfer |
| 33 | 700732 | SATYA PRAKASH | SUPERVISOR | 24 | 0 | 19473 | 0 | 100 | 0 | 0 | 2308 | 0 | 21881 | 1800 | 164 | 0 | 22 | 0 | 0 | 1964 | 19917 | *083101510626 | ICICI BANK | Bank Transfer |
| 34 | 700727 | ARUN KUMAR | GUARD | 23 | 0 | 15446 | 0 | 96 | 0 | 0 | 1327 | 0 | 16869 | 1800 | 126 | 0 | 22 | 0 | 0 | 1926 | 14943 | *629301518343 | ICICI BANK | Bank Transfer |
| 35 | 700729 | SUNITA SINGH | LADY GUARD | 21 | 0 | 14210 | 0 | 88 | 0 | 0 | 1269 | 0 | 15568 | 1705 | 117 | 0 | 22 | 0 | 0 | 1822 | 13746 | *038601526739 | ICICI BANK | Bank Transfer |
| 36 | 700730 | SWETA DEVI | LADY GUARD | 21 | 0 | 14210 | 0 | 88 | 0 | 0 | 1928 | 0 | 16227 | 1705 | 122 | 0 | 22 | 0 | 0 | 1827 | 14400 | *113201502701 | ICICI BANK | Bank Transfer |
| 37 | 700733 | SUBODH SINGH | GUARD | 24 | 0 | 16064 | 0 | 100 | 0 | 0 | 1385 | 0 | 17549 | 1800 | 131 | 0 | 22 | 0 | 0 | 1931 | 15618 | *006501520816 | ICICI BANK | Bank Transfer |
| 38 | 700722 | SATYENDRA KUMAR SINGH | SUPERVISOR | 24 | 0 | 19473 | 0 | 100 | 0 | 0 | 1923 | 0 | 21496 | 1800 | 161 | 0 | 22 | 0 | 0 | 1961 | 19535 | *7512001700027972 | PUNJAB NATIONAL BANK | Bank Transfer |
| 39 | 700725 | ANIL SINGH | ASSIGNMENT MANAGER | 24 | 0 | 18562 | 2329 | 100 | 0 | 0 | 5538 | 0 | 26529 | 1800 | 199 | 0 | 22 | 0 | 0 | 1999 | 24530 | *629201511806 | ICICI BANK | Bank Transfer |
| 40 | 700724 | ANIL KUMAR | GUARD | 24 | 0 | 16064 | 0 | 100 | 0 | 0 | 1327 | 0 | 17491 | 1800 | 131 | 0 | 22 | 0 | 0 | 1931 | 15560 | *235701502476 | ICICI BANK | Bank Transfer |
| 41 | 700726 | ANITA JHA | LADY GUARD | 24 | 0 | 16064 | 0 | 100 | 0 | 0 | 1327 | 0 | 17491 | 1800 | 131 | 0 | 22 | 0 | 0 | 1931 | 15560 | *7512000100013941 | PUNJAB NATIONAL BANK | Bank Transfer |
| 42 | 700716 | DEEPU KUMAR | GUARD | 22 | 0 | 14828 | 0 | 92 | 0 | 0 | 1327 | 0 | 16248 | 1779 | 122 | 0 | 22 | 0 | 0 | 1901 | 14347 | *3350875744 | CENTRAL BANK OF INDIA | Bank Transfer |

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|----|--------|--------------------|-------|----|---|-------|---|----|---|---|------|---|-------|------|-----|---|----|---|---|------|-------|--------------|-----------------------|---------------|
| 43 | 700718 | BITTU KUMAR | GUARD | 23 | 0 | 15446 | 0 | 96 | 0 | 0 | 1327 | 0 | 16869 | 1800 | 126 | 0 | 22 | 0 | 0 | 1926 | 14943 | '20291796575 | STATE BANK OF INDIA | Bank Transfer |
| 44 | 700728 | ASHISH KUMAR SINGH | GUARD | 23 | 0 | 15446 | 0 | 96 | 0 | 0 | 1327 | 0 | 16869 | 1800 | 126 | 0 | 22 | 0 | 0 | 1926 | 14943 | '3619142002 | CENTRAL BANK OF INDIA | Bank Transfer |





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

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

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

Nature and Location of Work:Security Services

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

Month:Feb, 2022

Name of Workman: UPENDRA KR NAYAK

Father Name: Shriniwas Nayak

Designation: SUPERVISOR

| | | |
|----|---|----------|
| 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 | 0.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 21278.00 |
| 6. | Deductions, if any | 1959.00 |
| 7. | Net amount of wages paid | 19319.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Feb, 2022

Name of Workman: RAMESH KUMAR MALLIK

Father Name: SHYAM KISHOR MALLIK

Designation: SUPERVISOR

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 23 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 0.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 21912.00 |
| 6. | Deductions, if any | 2357.00 |
| 7. | Net amount of wages paid | 19555.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Feb, 2022

Name of Workman: RAMESH KUMAR TIWARI

Father Name: RAM SURESH TIWARI

Designation: HEAD 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 | 0.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 17659.00 |
| 6. | Deductions, if any | 1932.00 |
| 7. | Net amount of wages paid | 15727.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Feb, 2022

Name of Workman: REENA MISHRA

Father Name: P K MISHRA

Designation: HEAD 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 | 0.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 18102.00 |
| 6. | Deductions, if any | 1921.00 |
| 7. | Net amount of wages paid | 16181.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Feb, 2022

Name of Workman: BIPIN KUMAR

Father Name: RAM LAKHAN SINGH

Designation: HEAD 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 | 0.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 20917.00 |
| 6. | Deductions, if any | 1957.00 |
| 7. | Net amount of wages paid | 18960.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Feb, 2022

Name of Workman: MANOJ KUMAR

Father Name: Mahesh Ram

Designation: HEAD 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 | 0.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 18176.00 |
| 6. | Deductions, if any | 1936.00 |
| 7. | Net amount of wages paid | 16240.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Feb, 2022

Name of Workman: RAJIV RANJAN

Father Name: Ram Bilash Singh

Designation: HEAD 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 | 0.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 23680.00 |
| 6. | Deductions, if any | 1977.00 |
| 7. | Net amount of wages paid | 21703.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Feb, 2022

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 | 0.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 17024.00 |
| 6. | Deductions, if any | 1927.00 |
| 7. | Net amount of wages paid | 15097.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Feb, 2022

Name of Workman: MANDAVI KUMARI

Father Name: KRISHANA SHARMA

Designation: LADY 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 | 0.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 17055.00 |
| 6. | Deductions, if any | 1833.00 |
| 7. | Net amount of wages paid | 15222.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Feb, 2022

Name of Workman: DHANNJAY MISHRA

Father Name: SH CHHOTE LAL MISHRA

Designation: SUPERVISOR

| | | |
|----|---|----------|
| 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 | 0.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 18004.00 |
| 6. | Deductions, if any | 1935.00 |
| 7. | Net amount of wages paid | 16069.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Feb, 2022

Name of Workman: VIJAY KUMAR

Father Name: UMESH 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 | 0.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 16276.00 |
| 6. | Deductions, if any | 1922.00 |
| 7. | Net amount of wages paid | 14354.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Feb, 2022

Name of Workman: SAHIL CHHETRI

Father Name: GOPAL CHHETRI

Designation: ACCES CONTROLLER OPERATOR

| | | |
|----|---|----------|
| 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 | 0.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 21570.00 |
| 6. | Deductions, if any | 1962.00 |
| 7. | Net amount of wages paid | 19608.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Feb, 2022

Name of Workman: ZAFAR ALI

Father Name: MD ALAUDDIN

Designation: ACCES CONTROLLER OPERATOR

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 19 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 0.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 18078.00 |
| 6. | Deductions, if any | 1935.00 |
| 7. | Net amount of wages paid | 16143.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Feb, 2022

Name of Workman: VEERBHAN SINGH

Father Name: RAMMURARI 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 | 0.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 16869.00 |
| 6. | Deductions, if any | 1926.00 |
| 7. | Net amount of wages paid | 14943.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Feb, 2022

Name of Workman: PREM NATH

Father Name: PARAMHANS TIWARI

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 24 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 0.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 17549.00 |
| 6. | Deductions, if any | 1931.00 |
| 7. | Net amount of wages paid | 15618.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Feb, 2022

Name of Workman: RUPENDRA

Father Name: RAMGOPAL

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 | 0.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 16248.00 |
| 6. | Deductions, if any | 1901.00 |
| 7. | Net amount of wages paid | 14347.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Feb, 2022

Name of Workman: MANOJ KUMAR

Father Name: PRAMDHAN SHARMA

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 19 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 0.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 16202.00 |
| 6. | Deductions, if any | 1678.00 |
| 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:Feb, 2022

Name of Workman: PREM RANJAN KUMAR SINGH

Father Name: CHANDRA SHEKHAR 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 | 0.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 16276.00 |
| 6. | Deductions, if any | 1922.00 |
| 7. | Net amount of wages paid | 14354.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Feb, 2022

Name of Workman: SANJAY KUMAR MISHRA

Father Name: BRAJ KISHOR

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 | 0.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 17569.00 |
| 6. | Deductions, if any | 1932.00 |
| 7. | Net amount of wages paid | 15637.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Feb, 2022

Name of Workman: GAURAV KUMAR

Father Name: RAKESH SHARMA

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 | 0.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 17878.00 |
| 6. | Deductions, if any | 1934.00 |
| 7. | Net amount of wages paid | 15944.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Feb, 2022

Name of Workman: RAJIV KUMAR PANDEY

Father Name: SHIV GOVIND PANDEY

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 | 0.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 17549.00 |
| 6. | Deductions, if any | 1931.00 |
| 7. | Net amount of wages paid | 15618.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Feb, 2022

Name of Workman: RAMESH SINGH

Father Name: BAIJ NATH SINGH

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 20 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 0.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 14370.00 |
| 6. | Deductions, if any | 1739.00 |
| 7. | Net amount of wages paid | 12631.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Feb, 2022

Name of Workman: PRADEEP YADAV

Father Name: SULTAN YADAV

Designation: ACCES CONTROLLER OPERATOR

| | | |
|----|---|----------|
| 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 | 0.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 20606.00 |
| 6. | Deductions, if any | 1954.00 |
| 7. | Net amount of wages paid | 18652.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Feb, 2022

Name of Workman: NANEDHESHWAR KUAMR

Father Name: KRISHNA SAW

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 | 0.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 16305.00 |
| 6. | Deductions, if any | 1901.00 |
| 7. | Net amount of wages paid | 14404.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Feb, 2022

Name of Workman: NITISH KUMAR

Father Name: UMESH TIWARI

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 | 0.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 12447.00 |
| 6. | Deductions, if any | 1502.00 |
| 7. | Net amount of wages paid | 10945.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Feb, 2022

Name of Workman: MOHD MUDASSAR KHAN

Father Name: INAM KHAN

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 | 0.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 16305.00 |
| 6. | Deductions, if any | 1901.00 |
| 7. | Net amount of wages paid | 14404.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Feb, 2022

Name of Workman: MANGAL SINGH

Father Name: DHANRAJ SINGH

Designation: SUPERVISOR

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 23 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 0.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 21128.00 |
| 6. | Deductions, if any | 1958.00 |
| 7. | Net amount of wages paid | 19170.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Feb, 2022

Name of Workman: DEEPU KUMAR

Father Name: VINAY KUMAR SINGH

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 22 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 0.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 16248.00 |
| 6. | Deductions, if any | 1901.00 |
| 7. | Net amount of wages paid | 14347.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Feb, 2022

Name of Workman: GABBAR SINGH

Father Name: RAM BAHADUR

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 | 0.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 17549.00 |
| 6. | Deductions, if any | 1931.00 |
| 7. | Net amount of wages paid | 15618.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Feb, 2022

Name of Workman: BITTU KUMAR

Father Name: PRABHU SAH

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 | 0.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 16869.00 |
| 6. | Deductions, if any | 1926.00 |
| 7. | Net amount of wages paid | 14943.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Feb, 2022

Name of Workman: SATYENDRA KUMAR SINGH

Father Name: SHRI KANHAIYA SINGH

Designation: SUPERVISOR

| | | |
|----|---|----------|
| 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 | 0.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 21496.00 |
| 6. | Deductions, if any | 1961.00 |
| 7. | Net amount of wages paid | 19535.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Feb, 2022

Name of Workman: ANIL KUMAR

Father Name: NARESH CHANDRA

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 | 0.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 17491.00 |
| 6. | Deductions, if any | 1931.00 |
| 7. | Net amount of wages paid | 15560.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Feb, 2022

Name of Workman: ANIL SINGH

Father Name: KHUSHAL SINGH

Designation: ASSIGNMENT MANAGER

| | | |
|----|---|----------|
| 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 | 0.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 26529.00 |
| 6. | Deductions, if any | 1999.00 |
| 7. | Net amount of wages paid | 24530.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Feb, 2022

Name of Workman: ANITA JHA

Father Name: BHAGWAN DUTT JHA

Designation: LADY 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 | 0.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 17491.00 |
| 6. | Deductions, if any | 1931.00 |
| 7. | Net amount of wages paid | 15560.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Feb, 2022

Name of Workman: ARUN KUMAR

Father Name: CHANDRAMAULI CHOUDHARY

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 | 0.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 16869.00 |
| 6. | Deductions, if any | 1926.00 |
| 7. | Net amount of wages paid | 14943.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Feb, 2022

Name of Workman: ASHISH KUMAR SINGH

Father Name: MANOJ KUMAR SINGH

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 23 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 0.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 16869.00 |
| 6. | Deductions, if any | 1926.00 |
| 7. | Net amount of wages paid | 14943.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Feb, 2022

Name of Workman: SUNITA SINGH

Father Name: TEJ PRATAP SINGH

Designation: LADY 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 | 0.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 15568.00 |
| 6. | Deductions, if any | 1822.00 |
| 7. | Net amount of wages paid | 13746.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Feb, 2022

Name of Workman: SWETA DEVI

Father Name: RIPUSUDAN SINGH

Designation: LADY 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 | 0.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 16227.00 |
| 6. | Deductions, if any | 1827.00 |
| 7. | Net amount of wages paid | 14400.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Feb, 2022

Name of Workman: SATYA PRAKASH

Father Name: GANGA RAM

Designation: SUPERVISOR

| | | |
|----|---|----------|
| 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 | 0.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 21881.00 |
| 6. | Deductions, if any | 1964.00 |
| 7. | Net amount of wages paid | 19917.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Feb, 2022

Name of Workman: SUBODH SINGH

Father Name: BHUVNESHWAR SINGH

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 | 0.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 17549.00 |
| 6. | Deductions, if any | 1931.00 |
| 7. | Net amount of wages paid | 15618.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Feb, 2022

Name of Workman: SUDHEER TRIPATHI

Father Name: BASHISHTH MUNI TRIPATHI

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 | 0.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 17433.00 |
| 6. | Deductions, if any | 1930.00 |
| 7. | Net amount of wages paid | 15503.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Feb, 2022

Name of Workman: SUKH DEV SINGH

Father Name: LAKHBEER SINGH

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 18 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 0.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 12851.00 |
| 6. | Deductions, if any | 1505.00 |
| 7. | Net amount of wages paid | 11346.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Feb, 2022

Name of Workman: SACHIN

Father Name: CHETAN SINGH

Designation: GUARD

| | | |
|----|---|----------|
| 1. | No. of Days Worked | 22 |
| 2. | No. of units worked in case of piece-rate workers | NIL |
| 3. | Rate of daily wages/piece-rate | 0.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 16305.00 |
| 6. | Deductions, if any | 1901.00 |
| 7. | Net amount of wages paid | 14404.00 |

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Feb, 2022

Name of Workman: SATYENDRA KUMAR MEENA

Father Name: MAHESH CHAND MEENA

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 | 0.00 |
| 4. | Amount of overtime wages | NIL |
| 5. | Gross wages payable | 16305.00 |
| 6. | Deductions, if any | 1901.00 |
| 7. | Net amount of wages paid | 14404.00 |

Initials of the Contractor or his Representative



| <p align="center">Form A (See Rule 3) Muster Roll (Maternity Benefit Act 1961)</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 : Feb, 2022 | | | | | |
| 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 | | | | |

