

<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 : Jan, 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				





**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 : Jan, 2022

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	631488	RUPENDRA	RAMGOPAL	MALE	P	W	P	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	W	P	26
2	7457	UPENDRA KR NAYAK	Shrinivas Nayak	MALE	A	PL	PL	A	A	A	A	A	PL	P	W	P	A	A	A	A	P	P	P	A	A	P	P	W	P	P	CL	P	P	P	17	
3	22425	SANGEETA CHOUDHARY	Rambir Singh	FEMALE	A	A	A	A	A	A	A	P	A	A	A	A	A	A	P	A	A	CL	A	A	A	P	A	A	A	A	PL	PL	P	A	A	7
4	22619	MANOJ KUMAR	Mahesh Ram	MALE	P	P	P	A	P	W	P	P	P	P	A	P	W	P	P	P	CL	P	W	P	P	P	P	A	P	W	P	P	P	P	24	
5	13346	RAMESH KUMAR TIWARI	RAM SURESH TIWARI	MALE	PL	PL	PL	PL	PL	PL	A	A	A	A	A	A	A	A	A	CL	A	A	A	A	A	A	A	A	P	P	P	P	P	A	A	14
6	13387	REENA MISHRA	P K MISHRA	FEMALE	P	A	A	A	A	P	P	A	A	A	A	A	A	P	A	A	P	P	P	P	A	A	A	A	A	P	P	A	A	A	11	
7	569675	SAHIL CHHETRI	GOPAL CHHETRI	MALE	A	P	W	P	P	P	P	P	P	W	P	P	P	A	P	W	P	P	P	P	A	P	W	P	P	P	P	P	P	W	23	
8	569676	ZAFAR ALI	MD ALAUDDIN	MALE	P	W	P	P	P	P	P	P	W	P	P	P	P	A	P	W	P	P	P	PL	A	PL	PL	PL	PL	PL	PL	PL	PL	PL	26	
9	378802	DHANNJAY MISHRA	SH. CHHOTE LAL MISHRA	MALE	A	A	P	P	A	P	A	P	A	P	P	W	P	P	A	P	P	P	W	P	P	A	P	P	P	W	P	P	A	20		
10	23953	RAJIV RANJAN	Ram Bilash Singh	MALE	P	A	A	A	A	A	PL	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	CL	A	A	A	P	P	A	P	6
11	199280	MOHAMMAD JAKIR SUSAIN	MOHAMMAD ASIAN KHAN	MALE	P	A	W	P	PL	P	P	P	W	P	P	P	A	P	P	W	P	P	P	P	A	P	P	W	P	P	CL	P	P	W	23	
12	631440	PREM NATH	PARAMHANS TIWARI	MALE	P	P	P	W	P	P	P	P	A	W	P	P	P	A	W	P	P	P	P	P	P	A	W	P	P	P	P	P	CL	24		
13	631403	VEERBHAN SINGH	RAMMURARI SINGH	MALE	P	P	W	P	P	P	P	P	W	P	P	A	P	P	W	P	P	A	P	P	P	P	W	P	P	A	P	P	P	W	23	
14	377613	MANDAVI KUMARI	KRISHANA SHARMA	FEMALE	CL	P	W	P	P	P	P	A	P	W	P	P	P	P	W	P	P	P	P	P	A	P	W	P	P	P	P	P	P	W	24	
15	700709	NANEDHESHWAR KUAMR	KRISHNA SAW	MALE	P	P	P	P	W	P	P	A	P	P	W	P	P	A	P	P	W	P	P	P	A	P	P	W	P	P	P	P	A	23		
16	700710	NITISH KUMAR	UMESH TIWARI	MALE	A	P	W	P	P	P	A	P	W	P	P	P	A	P	W	P	P	P	P	P	A	P	W	P	P	P	CL	P	W	22		
17	700722	SATYENDRA KUMAR SINGH	SHRI KANHAIYA SINGH	MALE	P	P	W	P	A	P	CL	P	W	P	A	P	P	W	P	P	W	P	P	P	P	P	P	W	P	A	P	P	P	W	22	
18	700706	PRADEEP YADAV	SULTAN YADAV	MALE	P	P	PL	P	W	P	P	P	P	P	W	P	P	A	P	P	W	P	P	P	A	P	P	W	P	P	P	CL	P	25		
19	700714	MANGAL SINGH	DHANRAJ SINGH	MALE	P	P	P	W	P	P	P	A	A	W	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	7	
20	700717	GABBAR SINGH	RAM BAHADUR	MALE	P	P	P	P	W	P	P	A	P	P	W	P	P	A	P	P	W	P	P	P	A	P	P	W	P	P	P	CL	24			
21	700716	DEEPU KUMAR	VINAY KUMAR SINGH	MALE	P	P	W	P	P	P	P	P	W	P	A	P	P	P	W	P	A	P	P	P	P	P	W	P	A	P	P	P	P	W	23	
22	700704	RAMESH SINGH	BAJ NATH SINGH	MALE	P	W	P	P	P	P	W	P	P	A	P	P	W	P	P	P	P	A	P	P	P	P	W	P	P	A	P	P	P	W	23	
23	700703	RAJIV KUMAR PANDEY	SHIV GOVIND PANDEY	MALE	P	P	W	P	A	P	P	W	P	CL	P	P	W	P	P	W	P	P	A	P	P	P	W	P	A	P	P	P	W	23		
24	700725	ANIL SINGH	KHUSHAL SINGH	MALE	P	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	P	W	P	P	P	P	P	W	26	
25	700726	ANITA JHA	BHAGWAN DUTT JHA	FEMALE	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	CL	A	P	P	W	P	P	P	A	P	P	W	P	24			
26	700713	MOHD MUDASSAR KHAN	INAM KHAN	MALE	P	A	W	P	P	P	P	A	W	P	P	P	P	A	W	P	P	P	P	P	A	W	P	P	P	P	CL	P	W	22		
27	700718	BITTU KUMAR	PRABHU SAH	MALE	P	W	P	P	P	P	P	W	P	P	P	P	A	P	W	P	P	P	P	P	A	A	A	CL	A	A	PL	PL	20			
28	632045	PREM RANJAN KUMAR SINGH	CHANDRA SHEKHAR SINGH	MALE	A	A	A	A	A	A	A	P	A	A	P	W	P	P	P	P	P	P	P	P	P	W	A	A	A	A	A	A	A	9		
29	700724	ANIL KUMAR	NARESH CHANDRA	MALE	P	P	P	W	P	P	PL	PL	PL	PL	PL	PL	PL	PL	A	A	A	A	A	A	P	P	P	W	P	P	A	P	P	23		
30	633883	GAURAV KUMAR	RAKESH SHARMA	MALE	PL	P	W	P	P	P	P	A	W	P	P	P	P	A	W	P	P	P	P	P	A	A	A	A	A	A	CL	P	19			
31	700730	SWETA DEVI	RIPUSUDAN SINGH	FEMALE	P	W	P	P	P	P	P	W	P	P	P	A	P	W	CL	P	P	P	P	P	P	W	P	P	P	A	P	W	24			
32	700732	SATYA PRAKASH	GANGA RAM	MALE	P	P	W	P	P	P	P	W	A	P	P	P	P	P	W	A	P	P	P	P	P	P	W	A	P	P	P	P	P	W	23	
33	700727	ARUN KUMAR	CHANDRAMAULI CHOUDHARY	MALE	P	W	P	P	P	P	P	W	P	A	P	P	P	W	P	A	P	P	P	P	P	P	W	P	A	P	P	P	W	23		
34	700734	SUDHEER TRIPATHI	BASHISHTH MUNI TRIPATHI	MALE	A	P	W	P	P	P	P	P	W	P	P	P	A	P	W	P	P	P	P	A	P	W	P	P	P	CL	P	W	23			
35	700733	SUBODH SINGH	BHUVNESHVAR SINGH	MALE	P	P	P	P	W	A	P	P	P	P	W	A	P	P	P	P	P	P	P	W	CL	P	P	P	P	W	A	P	P	24		
36	700728	ASHISH KUMAR SINGH	MANOJ KUMAR SINGH	MALE	P	P	W	P	P	PL	P	P	W	A	P	P	P	P	W	A	P	P	P	P	P	W	A	P	P	P	P	P	W	23		
37	891382	SACHIN	CHETAN SINGH	MALE	A	P	P	W	P	A	P	P	W	P	P	A	P	P	W	P	P	P	P	P	P	P	W	P	P	A	P	P	22			
38	878642	SUKH DEV SINGH	LAKHBEER SINGH	MALE	P	P	W	P	P	P	P	W	A	A	A	A	A	A	A	CL	A	P	P	P	P	W	P	A	P	P	P	W	17			
39	893275	SATYENDRA KUMAR MEENA	MAHESH CHAND MEENA	MALE	A	A	A	A	A	P	P	A	W	P	P	P	P	A	W	P	P	P	P	P	A	W	P	P	A	A	A	W	15			





**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 : Jan, 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	GPAI	Other Ded	Total Ded	Net Amount Paid	Account No	Bank Name	Signature
1	631488	RUPENDRA	GUARD	26	16064	16064	0	100	0	0	2793	0	18957	1800	142	0	22	0	0	1942	17015	*100023538509	INDUSIND Bank - New Delhi	Bank Transfer
2	7457	UPENDRA KR NAYAK	SUPERVISOR	26	19564	19564	0	100	0	0	8591	0	28255	1800	212	0	22	0	983	2995	25260	*503010196519	KOTAK MAHINDRA BANK	Bank Transfer
3	22425	SANGEETA CHOUDHARY	LADY HEAD GUARD	17	16164	10569	0	65	0	0	1474	0	12108	1268	91	0	22	0	0	1359	10749	65117912683	STATE BANK OF INDIA	Bank Transfer
4	22619	MANOJ KUMAR	HEAD GUARD	26	16184	16184	0	100	0	0	4048	0	20332	1800	152	0	22	0	0	1952	18380	*503010267089	KOTAK MAHINDRA BANK	Bank Transfer
5	13346	RAMESH KUMAR TIWARI	HEAD GUARD	26	16174	16174	0	100	0	0	2340	0	18614	1800	139	0	22	0	0	1939	16675	*10577107545	STATE BANK INDIA,NEW DELHI	Bank Transfer
6	13387	REENA MISHRA	HEAD GUARD	26	16114	16114	0	100	0	0	4353	0	20567	1800	154	0	22	0	0	1954	18613	*100023036904	INDUSIND Bank - New Delhi	Bank Transfer
7	569675	SAHIL CHHETRI	ACCES CONTROLLER OPERATOR	26	19473	19473	0	100	0	0	4498	0	24071	1800	180	0	22	0	0	1980	22091	*5213319598	KOTAK MAHINDRA BANK	Bank Transfer
8	569676	ZAFAR ALI	ACCES CONTROLLER OPERATOR	26	19473	19473	0	100	0	0	3459	0	23032	1800	172	0	22	0	0	1972	21060	*100001574606	INDUSIND Bank - New Delhi	Bank Transfer
9	378802	DHANJAY MISHRA	SUPERVISOR	23	19473	17226	0	88	0	0	2961	0	20275	1800	152	0	22	0	0	1952	18323	*100024865659	INDUSIND Bank - New Delhi	Bank Transfer
10	23953	RAJIV RANJAN	HEAD GUARD	26	16124	16124	0	100	0	0	6432	0	22656	1800	170	0	22	0	0	1970	20686	*503010268282	KOTAK MAHINDRA BANK	Bank Transfer
11	199280	MOHAMMAD JAKIR SUSAIN	GUARD	26	16064	16064	0	100	0	0	3354	0	19518	1800	146	0	22	0	0	1946	17572	*0192104000163194	IDBI BANK,DELHI	Bank Transfer
12	631440	PREM NATH	GUARD	26	16064	16064	0	100	0	0	2736	0	18900	1800	141	0	22	0	0	1941	16959	*100023539766	INDUSIND Bank - New Delhi	Bank Transfer
13	631403	VEERBHAN SINGH	GUARD	26	16064	16064	0	100	0	0	2793	0	18957	1800	142	0	22	0	0	1942	17015	*100023538554	INDUSIND Bank - New Delhi	Bank Transfer
14	377613	MANDAVI KUMARI	LADY GUARD	26	16064	16064	0	100	0	0	4280	0	20444	1800	153	0	22	0	0	1953	18491	*264104000131698	IDBI BANK,DELHI	Bank Transfer
15	700709	NANEDHESHWAR KUAMR	GUARD	26	16064	16064	0	100	0	0	2736	0	18900	1800	141	0	22	0	0	1941	16959	*135401505453	ICICI BANK	Bank Transfer
16	700710	NITISH KUMAR	GUARD	26	16064	16064	0	100	0	0	4898	0	21062	1800	158	0	22	0	0	1958	19104	*50762041005813	PUNJAB NATIONAL BANK	Bank Transfer
17	700722	SATYENDRA KUMAR SINGH	SUPERVISOR	26	19473	19473	0	100	0	0	3998	0	23571	1800	177	0	22	0	0	1977	21594	*7512001700027972	PUNJAB NATIONAL BANK	Bank Transfer
18	700706	PRADEEP YADAV	ACCES CONTROLLER OPERATOR	26	19473	19473	0	100	0	0	4383	0	23956	1800	179	0	22	0	0	1979	21977	*3072000101225205	PUNJAB NATIONAL BANK	Bank Transfer
19	700714	MANGAL SINGH	SUPERVISOR	7	19473	5243	0	27	0	0	673	0	5943	629	45	0	22	0	0	674	5269	*038601524870	ICICI BANK	Bank Transfer
20	700717	GABBAR SINGH	GUARD	26	16064	16064	0	100	0	0	2736	0	18900	1800	141	0	22	0	0	1941	16959	*20164961989	STATE BANK INDIA,NEW DELHI	Bank Transfer
21	700716	DEEPU KUMAR	GUARD	26	16064	16064	0	100	0	0	2793	0	18957	1800	142	0	22	0	0	1942	17015	*3350875744	CENTRAL BANK OF INDIA	Bank Transfer
22	700704	RAMESH SINGH	GUARD	26	16064	16064	0	100	0	0	2793	0	18957	1800	142	0	22	0	0	1942	17015	*135810100072378	UNION BANK OF INDIA	Bank Transfer
23	700703	RAJIV KUMAR PANDEY	GUARD	26	16064	16064	0	100	0	0	2736	0	18900	1800	141	0	22	0	0	1941	16959	*113401510987	ICICI BANK	Bank Transfer
24	700725	ANIL SINGH	ASSIGNMENT MANAGER	26	20891	18562	2329	100	0	0	10665	0	31656	1800	216	0	22	0	0	2016	29640	*629201511806	ICICI BANK	Bank Transfer
25	700726	ANITA JHA	LADY GUARD	26	16064	16064	0	100	0	0	2736	0	18900	1800	141	0	22	0	0	1941	16959	*7512000100013941	PUNJAB NATIONAL BANK	Bank Transfer
26	700713	MOHD MUDASSAR KHAN	GUARD	26	16064	16064	0	100	0	0	2736	0	18900	1800	141	0	22	0	0	1941	16959	*629301518419	ICICI BANK	Bank Transfer
27	700718	BITTU KUMAR	GUARD	22	16064	13593	0	85	0	0	1656	0	15334	1631	115	0	22	0	0	1746	13588	*20291796575	STATE BANK OF INDIA	Bank Transfer
28	632045	PREM RANJAN KUMAR SINGH	GUARD	25	16064	15446	0	96	0	0	1483	0	17026	1800	127	0	22	0	0	1927	15099	*100025800695	INDUSIND Bank - New Delhi	Bank Transfer
29	700724	ANIL KUMAR	GUARD	24	16064	14828	0	92	0	0	1483	0	16404	1779	123	0	22	0	0	1902	14502	*235701502476	ICICI BANK	Bank Transfer
30	633883	GAURAV KUMAR	GUARD	26	16064	16064	0	100	0	0	2678	0	18842	1800	141	0	22	0	0	1941	16901	*0192104000162968	IDBI BANK DELHI	Bank Transfer
31	700730	SWETA DEVI	LADY GUARD	26	16064	16064	0	100	0	0	2736	0	18900	1800	141	0	22	0	0	1941	16959	*113201502701	ICICI BANK	Bank Transfer
32	700732	SATYA PRAKASH	SUPERVISOR	26	19473	19473	0	100	0	0	4094	0	23667	1800	177	0	22	0	0	1977	21690	*083101510626	ICICI BANK	Bank Transfer
33	700727	ARUN KUMAR	GUARD	26	16064	16064	0	100	0	0	4132	0	20296	1800	142	0	22	0	0	1942	18354	*629301518343	ICICI BANK	Bank Transfer
34	700734	SUDHEER TRIPATHI	GUARD	26	16064	16064	0	100	0	0	4280	0	20444	1800	153	0	22	0	0	1953	18491	*915010041975422	AXIS BANK	Bank Transfer
35	700733	SUBODH SINGH	GUARD	26	16064	16064	0	100	0	0	3411	0	19575	1800	147	0	22	0	0	1947	17628	*006501520816	ICICI BANK	Bank Transfer
36	700728	ASHISH KUMAR SINGH	GUARD	26	16064	16064	0	100	0	0	2736	0	18900	1800	141	0	22	0	0	1941	16959	*3619142002	CENTRAL BANK OF INDIA	Bank Transfer
37	891382	SACHIN	GUARD	26	16064	16064	0	100	0	0	3045	0	19209	1800	144	0	22	0	0	1944	17265	*10056025437	IDFC Bank	Bank Transfer
38	878642	SUKH DEV SINGH	GUARD	20	16064	12357	0	77	0	0	1714	0	14148	1483	106	0	22	0	0	1589	12559	*32962614294	STATE BANK OF INDIA	Bank Transfer
39	893275	SATYENDRA KUMAR MEENA	GUARD	19	16064	11739	0	73	0	0	1714	0	13526	1409	101	0	22	60	0	1510	12016	CHEQUE	CHEQUE	Bank Transfer





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 : Jan, 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	GPAI	Other Ded	Total Ded	Net Amount Paid	Account No	Bank Name	Signature
1	631488	RUPENDRA	GUARD	26	16064	16064	0	100	0	0	2793	0	18957	1800	142	0	22	0	0	1942	17015	*100023538509	INDUSIND Bank - New Delhi	Bank Transfer
2	7457	UPENDRA KR NAYAK	SUPERVISOR	26	19564	19564	0	100	0	0	8591	0	28255	1800	212	0	22	0	983	2995	25260	*503010196519	KOTAK MAHINDRA BANK	Bank Transfer
3	22425	SANGEETA CHOUDHARY	LADY HEAD GUARD	17	16164	10569	0	65	0	0	1474	0	12108	1268	91	0	22	0	0	1359	10749	*65117912683	STATE BANK OF INDIA	Bank Transfer
4	22619	MANOJ KUMAR	HEAD GUARD	26	16184	16184	0	100	0	0	4048	0	20332	1800	152	0	22	0	0	1952	18380	*503010267089	KOTAK MAHINDRA BANK	Bank Transfer
5	13346	RAMESH KUMAR TIWARI	HEAD GUARD	26	16174	16174	0	100	0	0	2340	0	18614	1800	139	0	22	0	0	1939	16675	*10577107545	STATE BANK INDIA,NEW DELHI	Bank Transfer
6	13387	REENA MISHRA	HEAD GUARD	26	16114	16114	0	100	0	0	4353	0	20567	1800	154	0	22	0	0	1954	18613	*100023036904	INDUSIND Bank - New Delhi	Bank Transfer
7	569675	SAHIL CHHETRI	ACCES CONTROLLER OPERATOR	26	19473	19473	0	100	0	0	4498	0	24071	1800	180	0	22	0	0	1980	22091	*5213319598	KOTAK MAHINDRA BANK	Bank Transfer
8	569676	ZAFAR ALI	ACCES CONTROLLER OPERATOR	26	19473	19473	0	100	0	0	3459	0	23032	1800	172	0	22	0	0	1972	21060	*100001574606	INDUSIND Bank - New Delhi	Bank Transfer
9	378802	DHANJAY MISHRA	SUPERVISOR	23	19473	17226	0	88	0	0	2961	0	20275	1800	152	0	22	0	0	1952	18323	*100024865659	INDUSIND Bank - New Delhi	Bank Transfer
10	23953	RAJIV RANJAN	HEAD GUARD	26	16124	16124	0	100	0	0	6432	0	22656	1800	170	0	22	0	0	1970	20686	*503010268282	KOTAK MAHINDRA BANK	Bank Transfer
11	199280	MOHAMMAD JAKIR SUSAIN	GUARD	26	16064	16064	0	100	0	0	3354	0	19518	1800	146	0	22	0	0	1946	17572	*0192104000163194	IDBI BANK,DELHI	Bank Transfer
12	631440	PREM NATH	GUARD	26	16064	16064	0	100	0	0	2736	0	18900	1800	141	0	22	0	0	1941	16959	*100023539766	INDUSIND Bank - New Delhi	Bank Transfer
13	631403	VEERBHAN SINGH	GUARD	26	16064	16064	0	100	0	0	2793	0	18957	1800	142	0	22	0	0	1942	17015	*100023538554	INDUSIND Bank - New Delhi	Bank Transfer
14	377613	MANDAVI KUMARI	LADY GUARD	26	16064	16064	0	100	0	0	4280	0	20444	1800	153	0	22	0	0	1953	18491	*264104000131698	IDBI BANK,DELHI	Bank Transfer
15	700709	NANEDHESHWAR KUAMR	GUARD	26	16064	16064	0	100	0	0	2736	0	18900	1800	141	0	22	0	0	1941	16959	*135401505453	ICICI BANK	Bank Transfer
16	700710	NITISH KUMAR	GUARD	26	16064	16064	0	100	0	0	4898	0	21062	1800	158	0	22	0	0	1958	19104	*50782041005813	PUNJAB NATIONAL BANK	Bank Transfer
17	700722	SATYENDRA KUMAR SINGH	SUPERVISOR	26	19473	19473	0	100	0	0	3998	0	23571	1800	177	0	22	0	0	1977	21594	*7512001700027972	PUNJAB NATIONAL BANK	Bank Transfer
18	700706	PRADEEP YADAV	ACCES CONTROLLER OPERATOR	26	19473	19473	0	100	0	0	4383	0	23956	1800	179	0	22	0	0	1979	21977	*3072000101225205	PUNJAB NATIONAL BANK	Bank Transfer
19	700714	MANGAL SINGH	SUPERVISOR	7	19473	5243	0	27	0	0	673	0	5943	629	45	0	22	0	0	674	5269	*038601524870	ICICI BANK	Bank Transfer
20	700717	GABBAR SINGH	GUARD	26	16064	16064	0	100	0	0	2736	0	18900	1800	141	0	22	0	0	1941	16959	*20164961989	STATE BANK INDIA,NEW DELHI	Bank Transfer
21	700716	DEEPU KUMAR	GUARD	26	16064	16064	0	100	0	0	2793	0	18957	1800	142	0	22	0	0	1942	17015	*3350875744	CENTRAL BANK OF INDIA	Bank Transfer
22	700704	RAMESH SINGH	GUARD	26	16064	16064	0	100	0	0	2793	0	18957	1800	142	0	22	0	0	1942	17015	*135810100072378	UNION BANK OF INDIA	Bank Transfer
23	700703	RAJIV KUMAR PANDEY	GUARD	26	16064	16064	0	100	0	0	2736	0	18900	1800	141	0	22	0	0	1941	16959	*113401510987	ICICI BANK	Bank Transfer
24	700725	ANIL SINGH	ASSIGNMENT MANAGER	26	20891	18862	2329	100	0	0	10665	0	31656	1800	216	0	22	0	0	2016	29640	*629201511806	ICICI BANK	Bank Transfer
25	700726	ANITA JHA	LADY GUARD	26	16064	16064	0	100	0	0	2736	0	18900	1800	141	0	22	0	0	1941	16959	*7512000100013941	PUNJAB NATIONAL BANK	Bank Transfer
26	700713	MOHD MUDASSAR KHAN	GUARD	26	16064	16064	0	100	0	0	2736	0	18900	1800	141	0	22	0	0	1941	16959	*629301518419	ICICI BANK	Bank Transfer
27	700718	BITTU KUMAR	GUARD	22	16064	13593	0	85	0	0	1656	0	15334	1631	115	0	22	0	0	1746	13588	*20291796575	STATE BANK OF INDIA	Bank Transfer
28	632045	PREM RANJAN KUMAR SINGH	GUARD	25	16064	15446	0	96	0	0	1483	0	17026	1800	127	0	22	0	0	1927	15099	*100025800695	INDUSIND Bank - New Delhi	Bank Transfer
29	700724	ANIL KUMAR	GUARD	24	16064	14828	0	92	0	0	1483	0	16404	1779	123	0	22	0	0	1902	14502	*235701502476	ICICI BANK	Bank Transfer
30	633883	GAJRAV KUMAR	GUARD	26	16064	16064	0	100	0	0	2678	0	18842	1800	141	0	22	0	0	1941	16901	*0192104000162968	IDBI BANK,DELHI	Bank Transfer
31	700730	SWETA DEVI	LADY GUARD	26	16064	16064	0	100	0	0	2736	0	18900	1800	141	0	22	0	0	1941	16959	*113201502701	ICICI BANK	Bank Transfer
32	700732	SATIYA PRAKASH	SUPERVISOR	26	19473	19473	0	100	0	0	4094	0	23667	1800	177	0	22	0	0	1977	21690	*083101510626	ICICI BANK	Bank Transfer
33	700727	ARUN KUMAR	GUARD	26	16064	16064	0	100	0	0	4132	0	20296	1800	142	0	22	0	0	1942	18354	*629301518343	ICICI BANK	Bank Transfer
34	700734	SUDHEER TRIPATHI	GUARD	26	16064	16064	0	100	0	0	4280	0	20444	1800	153	0	22	0	0	1953	18491	*915010041975422	AXIS BANK	Bank Transfer
35	700733	SUBODH SINGH	GUARD	26	16064	16064	0	100	0	0	3411	0	19575	1800	147	0	22	0	0	1947	17628	*006501520816	ICICI BANK	Bank Transfer
36	700728	ASHISH KUMAR SINGH	GUARD	26	16064	16064	0	100	0	0	2736	0	18900	1800	141	0	22	0	0	1941	16959	*3619142002	CENTRAL BANK OF INDIA	Bank Transfer
37	891382	SACHIN	GUARD	26	16064	16064	0	100	0	0	3045	0	19209	1800	144	0	22	0	0	1944	17265	*10056025437	IDFC Bank	Bank Transfer
38	878642	SUKH DEV SINGH	GUARD	20	16064	12357	0	77	0	0	1714	0	14148	1483	106	0	22	0	0	1589	12559	*32962614294	STATE BANK OF INDIA	Bank Transfer
39	893275	SATYENDRA KUMAR MEENA	GUARD	19	16064	11739	0	73	0	0	1714	0	13526	1409	101	0	22	60	0	1510	12016	*CHEQUE	CHEQUE	Bank Transfer







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

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

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

Nature and Location of Work:Security Services

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

Month:Jan, 2022

Name of Workman: UPENDRA KR NAYAK

Father Name: Shriniwas Nayak

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	756.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	28255.00
6.	Deductions, if any	2995.00
7.	Net amount of wages paid	25260.00

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Jan, 2022

Name of Workman: RAMESH KUMAR TIWARI

Father Name: RAM SURESH TIWARI

Designation: HEAD 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	626.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18614.00
6.	Deductions, if any	1939.00
7.	Net amount of wages paid	16675.00

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Jan, 2022

Name of Workman: REENA MISHRA

Father Name: P K MISHRA

Designation: HEAD 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	624.00
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:Jan, 2022

Name of Workman: SANGEETA CHOUDHARY

Father Name: Rambir Singh

Designation: LADY 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	626.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	12108.00
6.	Deductions, if any	1359.00
7.	Net amount of wages paid	10749.00

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Jan, 2022

Name of Workman: MANOJ KUMAR

Father Name: Mahesh Ram

Designation: HEAD 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	626.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	20332.00
6.	Deductions, if any	1952.00
7.	Net amount of wages paid	18380.00

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Jan, 2022

Name of Workman: RAJIV RANJAN

Father Name: Ram Bilash Singh

Designation: HEAD 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	624.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	22656.00
6.	Deductions, if any	1970.00
7.	Net amount of wages paid	20686.00

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Jan, 2022

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	622.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	19518.00
6.	Deductions, if any	1946.00
7.	Net amount of wages paid	17572.00

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Jan, 2022

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	622.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	20444.00
6.	Deductions, if any	1953.00
7.	Net amount of wages paid	18491.00

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Jan, 2022

Name of Workman: DHANNJAY MISHRA

Father Name: SH. CHHOTE LAL MISHRA

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	753.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	20275.00
6.	Deductions, if any	1952.00
7.	Net amount of wages paid	18323.00

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Jan, 2022

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	753.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	24071.00
6.	Deductions, if any	1980.00
7.	Net amount of wages paid	22091.00

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Jan, 2022

Name of Workman: ZAFAR ALI

Father Name: MD ALAUDDIN

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	753.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	23032.00
6.	Deductions, if any	1972.00
7.	Net amount of wages paid	21060.00

Initials of the Contractor or his Representative





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

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

Nature and Location of Work:Security Services

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

Month:Jan, 2022

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	622.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18957.00
6.	Deductions, if any	1942.00
7.	Net amount of wages paid	17015.00

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
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Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

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

Nature and Location of Work:Security Services

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

Month:Jan, 2022

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	622.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18900.00
6.	Deductions, if any	1941.00
7.	Net amount of wages paid	16959.00

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
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Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

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

Nature and Location of Work:Security Services

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

Month:Jan, 2022

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	622.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18957.00
6.	Deductions, if any	1942.00
7.	Net amount of wages paid	17015.00

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
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Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

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

Nature and Location of Work:Security Services

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

Month:Jan, 2022

Name of Workman: PREM RANJAN KUMAR SINGH

Father Name: CHANDRA SHEKHAR 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	622.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	17026.00
6.	Deductions, if any	1927.00
7.	Net amount of wages paid	15099.00

Initials of the Contractor or his Representative





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

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

Nature and Location of Work:Security Services

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

Month:Jan, 2022

Name of Workman: GAURAV KUMAR

Father Name: RAKESH SHARMA

Designation: GUARD

1.	No. of Days Worked	26
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	622.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18842.00
6.	Deductions, if any	1941.00
7.	Net amount of wages paid	16901.00

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Jan, 2022

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	622.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18900.00
6.	Deductions, if any	1941.00
7.	Net amount of wages paid	16959.00

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Jan, 2022

Name of Workman: RAMESH SINGH

Father Name: BAIJ NATH 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	622.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18957.00
6.	Deductions, if any	1942.00
7.	Net amount of wages paid	17015.00

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
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Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

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

Nature and Location of Work:Security Services

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

Month:Jan, 2022

Name of Workman: PRADEEP YADAV

Father Name: SULTAN YADAV

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	753.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	23956.00
6.	Deductions, if any	1979.00
7.	Net amount of wages paid	21977.00

Initials of the Contractor or his Representative





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

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

Nature and Location of Work:Security Services

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

Month:Jan, 2022

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	622.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18900.00
6.	Deductions, if any	1941.00
7.	Net amount of wages paid	16959.00

Initials of the Contractor or his Representative





FORM XIX
See Rule 78(1) (b)
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Name & Address of Contractor:G4S Secure Solution (India) Pvt.Ltd

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

Nature and Location of Work:Security Services

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

Month:Jan, 2022

Name of Workman: NITISH KUMAR

Father Name: UMESH TIWARI

Designation: GUARD

1.	No. of Days Worked	26
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	622.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	21062.00
6.	Deductions, if any	1958.00
7.	Net amount of wages paid	19104.00

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Jan, 2022

Name of Workman: MOHD MUDASSAR KHAN

Father Name: INAM KHAN

Designation: GUARD

1.	No. of Days Worked	26
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	622.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18900.00
6.	Deductions, if any	1941.00
7.	Net amount of wages paid	16959.00

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Jan, 2022

Name of Workman: MANGAL SINGH

Father Name: DHANRAJ SINGH

Designation: SUPERVISOR

1.	No. of Days Worked	7
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	753.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	5943.00
6.	Deductions, if any	674.00
7.	Net amount of wages paid	5269.00

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Jan, 2022

Name of Workman: DEEPU KUMAR

Father Name: VINAY KUMAR SINGH

Designation: GUARD

1.	No. of Days Worked	26
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	622.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18957.00
6.	Deductions, if any	1942.00
7.	Net amount of wages paid	17015.00

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Jan, 2022

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	622.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18900.00
6.	Deductions, if any	1941.00
7.	Net amount of wages paid	16959.00

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Jan, 2022

Name of Workman: BITTU KUMAR

Father Name: PRABHU SAH

Designation: GUARD

1.	No. of Days Worked	22
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	622.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	15334.00
6.	Deductions, if any	1746.00
7.	Net amount of wages paid	13588.00

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Jan, 2022

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	753.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	23571.00
6.	Deductions, if any	1977.00
7.	Net amount of wages paid	21594.00

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Jan, 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	622.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	16404.00
6.	Deductions, if any	1902.00
7.	Net amount of wages paid	14502.00

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Jan, 2022

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	31656.00
6.	Deductions, if any	2016.00
7.	Net amount of wages paid	29640.00

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Jan, 2022

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	622.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18900.00
6.	Deductions, if any	1941.00
7.	Net amount of wages paid	16959.00

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Jan, 2022

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	622.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	20296.00
6.	Deductions, if any	1942.00
7.	Net amount of wages paid	18354.00

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Jan, 2022

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	622.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18900.00
6.	Deductions, if any	1941.00
7.	Net amount of wages paid	16959.00

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Jan, 2022

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	622.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18900.00
6.	Deductions, if any	1941.00
7.	Net amount of wages paid	16959.00

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Jan, 2022

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	753.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	23667.00
6.	Deductions, if any	1977.00
7.	Net amount of wages paid	21690.00

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Jan, 2022

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	622.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	19575.00
6.	Deductions, if any	1947.00
7.	Net amount of wages paid	17628.00

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Jan, 2022

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	622.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	20444.00
6.	Deductions, if any	1953.00
7.	Net amount of wages paid	18491.00

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Jan, 2022

Name of Workman: SUKH DEV SINGH

Father Name: LAKHBEER 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	622.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	14148.00
6.	Deductions, if any	1589.00
7.	Net amount of wages paid	12559.00

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Jan, 2022

Name of Workman: SACHIN

Father Name: CHETAN 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	622.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	19209.00
6.	Deductions, if any	1944.00
7.	Net amount of wages paid	17265.00

Initials of the Contractor or his Representative





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

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

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

Nature and Location of Work:Security Services

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

Month:Jan, 2022

Name of Workman: SATYENDRA KUMAR MEENA

Father Name: MAHESH CHAND MEENA

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	622.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	13526.00
6.	Deductions, if any	1510.00
7.	Net amount of wages paid	12016.00

Initials of the Contractor or his Representative

