



**Form B**  
**WAGE REGISTER**

Rate of Minimum Wages and since the date.....				
	Highly Skilled	Skilled	Semi-Skilled	Un Skilled
Minimum Basic				
DA				
Overtime				

**Name of the Establishment :** G45 SECURE SOLUTIONS (INDIA) PVT.LTD., L-357, First Floor, Mahipal Pur Extn., NH-8, Near Vijja Bank, New Delhi-110037  
**Name of Owner :** SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT Terminal 1 D, Parking Area IGI AIRPORT Terminal 1 D, Parking Area IGI AIRPORT NEW DELHI  
**LIN :** \_\_\_\_\_

**For the month of :** Apr, 2021

Sl. No. in Employee register	Emp Code	Name	Rate of wage	No. of Days worked	Overtime hours worked	Basic	Special Basic	VDA	Arrear	Payment Overtime	HRA	WA	Others	Total	PF	ESIC	LWF	Society	Income tax	Insurance	Deed Others	Recoveries	Total	Net Payment	Employer Share PF Welfare Fund	Receipt by Employee/ Bank Transaction ID	Date of Payment	Remarks
1	3396	L P NAUTIYAL	15562	26		15562	0	0	0	0	0	100	8390	24042	1800	190	0	0	0	0	0	0	1980	22062				
2	8122	JARIM YADAV	15602	26		15602	0	0	0	0	0	100	7801	23503	1800	176	0	0	0	0	0	0	0	1976	21527			
3	8303	RAM PAL SINGH	15562	26		15562	0	0	0	0	0	100	7781	23443	1800	176	0	0	0	0	0	0	0	1976	21467			
4	9283	KUBER PD SRIVASTVA	15602	26		15602	0	0	0	0	0	100	8401	24103	1800	181	0	0	0	0	0	0	0	1981	22122			
5	9546	RAJBIR	15602	26		15602	0	0	0	0	0	100	7801	23503	1800	176	0	0	0	0	0	0	0	1976	21527			
6	10033	KIYAMUDDIN ANSARI	15602	26		15602	0	0	0	0	0	96	6901	21999	1800	165	0	0	0	0	0	0	0	1965	20034			
7	10338	SURENDRA SINGH	15562	26		15562	0	0	0	0	0	100	7781	23443	1800	176	0	0	0	0	0	0	0	1976	21467			
8	13963	SHYAM KISHORE SINGH	15602	26		15602	0	0	0	0	0	100	7801	23503	1800	176	0	0	0	0	0	0	0	1976	21527			
9	16220	SHRINIWAS SHARMA	15602	26		15602	0	0	0	0	0	100	7801	23503	1800	176	0	0	0	0	0	0	0	1976	21527			
10	19815	JEET RAM	15562	26		15562	0	0	0	0	0	100	7781	23443	1800	176	0	0	0	0	0	0	0	1976	21467			
11	20596	SANTOSH KR SINGH	15562	25		14963	0	0	0	0	0	96	7482	22541	1796	169	0	0	0	0	0	0	0	1965	20576			
12	19934	SHILENDRA SINGH	18797	20		14459	0	0	0	0	0	77	7615	22151	1735	166	0	0	0	0	0	0	0	1901	20250			
13	22804	HARISH CHANDER	15562	22		13159	0	0	0	0	0	85	4785	18029	1579	135	0	0	0	0	0	0	0	1714	16315			
14	25729	RAJBIR	18888	11		7391	0	0	0	0	0	42	1090	9123	969	69	0	0	0	0	0	0	0	1028	8095			
15	221135	ARVIND KUMAR	15492	25		14896	0	0	0	0	0	96	6852	21845	1788	164	0	0	0	0	0	0	0	1952	19893			
16	23586	RAJ KUMAR	15492	26		14896	0	0	0	0	0	96	6852	21845	1788	164	0	0	0	0	0	0	0	1952	19893			
17	236819	ASENDRA KUMAR	15492	26		15492	0	0	0	0	0	100	7746	23338	1800	175	0	0	0	0	0	0	0	1975	21363			
18	25072	BIKRAM NATH MISHRA	15492	26		15492	0	0	0	0	0	100	9831	25423	1800	190	0	0	0	0	0	0	0	1990	23433			
19	378288	PRADEEP TIWARI	15492	25		14896	0	0	0	0	0	96	7448	22440	1788	168	0	0	0	0	0	0	0	1956	20484			
20	378414	AVNESH KUMAR	15492	24		14598	0	0	0	0	0	94	6295	20949	1752	157	0	0	0	0	0	0	0	1909	19040			
21	378456	JAWAHR PRASAD	15492	26		15492	0	0	0	0	0	100	8504	22096	1800	165	0	0	0	0	0	0	0	1965	20131			
22	404523	RAMESH CHAND MEENA	15492	26		15492	0	0	0	0	0	100	9568	21550	1800	161	0	0	0	0	0	0	0	1961	19589			
23	525543	SATYAM NEGI	15492	26		15492	0	0	0	0	0	100	9831	25423	1800	190	0	0	0	0	0	0	0	1990	23433			
24	526836	RAM KUMAR	15492	12		7150	0	0	0	0	0	46	3575	10771	858	81	0	0	0	0	0	0	0	939	9832			
25	536053	VIDYA SAGAR	15492	26		15492	0	0	0	0	0	100	7746	23338	1800	175	0	0	0	0	0	0	0	1975	21363			
26	26909	RAMENDER	15562	17		10169	0	0	0	0	0	85	1943	12177	1220	91	0	0	0	0	0	0	0	1311	10866			
27	27508	KAMESHWAR SHARMA	15602	26		15602	0	0	0	0	0	100	7501	23203	1800	174	0	0	0	0	0	0	0	1974	21229			
28	28933	DEVINDRA KUMAR	15562	26		15562	0	0	0	0	0	100	7776	23428	1800	175	0	0	0	0	0	0	0	1975	21363			
29	208813	BALRAM KUMAR	15492	17		10129	0	0	0	0	0	85	5085	15299	1215	114	0	0	0	0	0	0	0	1329	13530			
30	210695	SANJAY KUMAR	15492	18		10725	0	0	0	0	0	89	5363	16157	1287	121	0	0	0	0	0	0	0	1408	14749			
31	545159	VISHAL	15492	26		15492	0	0	0	0	0	100	6852	22444	1800	168	0	0	0	0	0	0	0	1968	20476			
32	549164	PALENDRA SINGH	15492	26		15492	0	0	0	0	0	100	10427	26019	1800	195	0	0	0	0	0	0	0	1995	24024			
33	550739	DIPANKAR SAMANTA	15492	26		15492	0	0	0	0	0	100	7746	23338	1800	175	0	0	0	0	0	0	0	1975	21363			
34	804712	ANKIT KUMAR YADAV	15492	26		15492	0	0	0	0	0	100	8640	24232	1800	181	0	0	0	0	0	0	0	1981	22251			
35	805621	MUKESH KUMAR	15492	26		15492	0	0	0	0	0	100	8342	23834	1800	179	0	0	0	0	0	0	0	1979	21955			
36	807152	RAVINDRA KUMAR	15492	18		10725	0	0	0	0	0	89	5085	15859	1287	119	0	0	0	0	0	0	0	1406	14453			
37	808900	PRASHANT KUMAR RAI	15492	2		11917	0	0	0	0	0	77	5959	17952	1430	132	0	0	0	0	0	0	0	1565	16387			
38	817802	SHASHANK UPADHYAY	15492	20		1192	0	0	0	0	0	8	896	1795	143	14	0	0	0	0	0	0	0	157	1638			
39	825688	VIRENDRA KUMAR	15492	24		14300	0	0	0	0	0	92	7150	21543	1716	161	0	0	0	0	0	0	0	1877	19666			
40	825690	VIKRAM GHOSH	15492	13		7746	0	0	0	0	0	50	3872	11669	930	88	0	0	0	0	0	0	0	1018	10651			
41	825691	GAURAV KUMAR	15492	26		15492	0	0	0	0	0	100	7746	23338	1800	175	0	0	0	0	0	0	0	1975	21363			
42	825692	RAVINDER KUMAR	15492	26		15492	0	0	0	0	0	100	7746	23338	1800	175	0	0	0	0	0	0	0	1975	21363			
43	825697	MANJEET SINGH	18797	26		18797	0	0	0	0	0	100	9399	26296	1800	212	0	0	0	0	0	0	0	2012	26284			
44	825705	ANKIT	15492	26		15492	0	0	0	0	0	100	7746	23338	1800	175	0	0	0	0	0	0	0	1975	21363			
45	825694	VUJEET SINGH	15492	22		13109	0	0	0	0	0	85	6554	19748	1573	148	0	0	0	0	0	0	0	1721	18027			
46	825704	BRIJESH MISHRA	15492	26		15492	0	0	0	0	0	100	7746	23338	1800	175	0	0	0	0	0	0	0	1975	21363			
47	825706	SUNIL KUMAR	15492	26		15492	0	0	0	0	0	100	7746	23338	1800	175	0	0	0	0	0	0	0	1975	21363			
48	825699	LOVPREET SINGH	15492	21		12513	0	0	0	0	0	81	5363	17956	1502	135	0	0	0	0	0	0	0	1637	16319			
49	825701	SATENDRA KUMAR	15492	26		15492	0	0	0	0	0	100	7448	23040	1800	173	0	0	0	0	0	0	0	1973	21067			
50	825703	ITENDER SHARMA	15492	25		14896	0	0	0	0	0	96	7448	22440	1788	168	0	0	0	0	0	0	0	1956	20484			
51	825698	MANOJ KUMAR UPADHYAY	15492	15		8938	0	0	0	0	0	58	4469	13464	1073	101	0	0	0	0	0	0	0	1174	12290			
52	825695	RAJ KUMAR RAI	15492	26		15492	0	0	0	0	0	100	7746	23338	1800	175	0	0	0	0	0	0	0	1975	21363			
53	825693	RITIK RAUSHAN	15492	26		15492	0	0	0	0	0	100	7746	23338	1800	175	0	0	0	0	0	0	0	1975	21363			
54	827294	VIRENDRA SINGH	15492	26		15492	0	0	0	0	0	100	7746	23338	1800	175	0	0	0	0	0	0	0	1975	21363			
55	827293	PARGAT SINGH	15492	26		15492	0	0	0	0	0	100	8640	24232	1800	181	0	0	0	0	0	0	0	1981	22251			
56	827290	SHINAR LAL XALXO	15492</																									

**Form C**  
**REGISTER OF LOAN/ RECOVERIES**

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

**Name of Owner :** SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT Terminal 1 D, Parking Area IGI AIRPORT Terminal 1 D, Parking Area IGI AIRPORT NEW DELHI

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**For the month of :** Apr, 2021

Sl. No.	Name	Recovery Type (Damage/loss/fine/advance/loans)	Particulars	Date of damage/Loss*	Amount	Whether show cause issued	Explanation heard in presence of	Number of Instalments	First Month/Year	Last Month/Year	Date of Complete Recovery	Remarks
1	L P NAUTIYAL											
2	JAIRAM YADAV											
3	RAM PAL SINGH											
4	KUBER PD SRIVASTVA											
5	RAJBIR											
6	KIYAMUDDIN ANSARI											
7	SURENDRA SINGH											
8	SHYAM KISHORE SINGH											
9	SHRINIWAS SHARMA											
10	JEEET RAM											
11	SANTOSH KR SINGH											
12	SHILENDRA SINGH											
13	HARISH CHANDER											
14	RAJBIR											
15	ARVIND KUMAR											
16	RAJ KUMAR											
17	ASENDRA KUMAR											
18	BIKRAM NATH MISHRA											
19	PRADEEP TIWARI											
20	AVNESH KUMAR											
21	JAWAHIR PRASAD											
22	RAMESH CHAND MEENA											
23	SATYAM NEGI											
24	RAM KUMAR											
25	VIDYA SAGAR											
26	RAMENDER											
27	KAMESHWAR SHARMA											
28	DEVINDRA KUMAR											
29	BALIRAM KUMAR											
30	SANJAY KUMAR											
31	VISHAL											
32	PALENDRA SINGH											
33	DIPANKAR SAMANTA											
34	ANKIT KUMAR YADAV											
35	MUKESH KUMAR											
36	RAVINDRA KUMAR											
37	PRASHANT KUMAR RAI											
38	SHASHANK UPADHYAY											
39	VIRENDRA KUMAR											
40	VIKRAM GHOSH											
41	GAURAV KUMAR											
42	RAVINDER KUMAR											
43	MANJEET SINGH											
44	ANKIT											
45	VUJEET SINGH											
46	BRIJESH MISHRA											
47	SUNIL KUMAR											
48	LOVPREET SINGH											
49	SATENDRA KUMAR											
50	JITENDER SHARMA											
51	MANOJ KUMAR UPADHYAY											
52	RAJ KUMAR RAI											
53	RITIK RAUSHAN											
54	VIRENDRA SINGH											
55	PARGAT SINGH											
56	ISHWAR LAL XALXO											
57	PRAMOD KUMAR											
58	ABHISHEK VERMA											
59	ASHRAF KHAN											
60	GAURAV											
61	ANJAY KUMAR PANDEY											
62	MOHD IQBAL											
63	ANMOL KUMAR JHA											
64	KAMAL NARAYAN SINGH											
65	NIRANJAN JHA											
66	PARVEEN KUMAR											
67	SUNIL KUMAR											
68	HARISH KUMAR											
69	RANCHOR DIWAKAR											
70	TOUSEEF											
71	SURESH CHAND PAL											
72	RAJPAL SINGH											
73	AJAY KUMAR JHA											
74	MITHILESH CHANDRA KUMAR											
75	DILEEP KUMAR SINGH											
76	NARAYAN DIXIT											















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

**Name & Address of Contractor :** G45 SECURE SOLUTIONS (INDIA) PVT.LTD., L-357, First Floor, Mahipal Pur Extn., NH-8, Near Vijya Bank, New Delhi-110037  
**Nature and Location of Work :** Security, Watch/Ward Terminal 1 D, Parking Area IGI AIRPORT Terminal 1 D, Parking Area IGI AIRPORT Terminal 1 D, Parking Area IGI AIRPORT NEW DELHI  
**Name & Address of Establishment In/ under which contract is carried on :** SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT Terminal 1 D, Parking Area IGI AIRPORT Terminal 1 D, Parking Area IGI AIRPORT NEW DELHI  
**Name and Address of Principal employer :** SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT Terminal 1 D, Parking Area IGI AIRPORT Terminal 1 D, Parking Area IGI AIRPORT NEW DELHI  
**For the month of :** Apr, 2021

SNo.	Emp Code	Employee Name	Designation	Attd (In days)	Monthly rate of wages/ie or 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	3396	L P NAUTYAL	HEAD GUARD	25	1562	14963	0	96	0	0	8057	0	23117	1731	173	0	22	0	0	1926	21191	48880010018893	PUNJAB NATIONAL BANK	Bank Transfer
2	8122	JARAM YADAV	HEAD GUARD	25	1562	15002	0	96	0	0	7501	0	22999	1731	169	0	22	0	0	1922	20677	024010003738	DENA BANK	Bank Transfer
3	8303	RAM PAL SINGH	HEAD GUARD	23	1562	13766	0	88	0	0	6883	0	20738	1592	156	0	22	0	0	1770	18968	503010233451	ING.Vyysa Bank Delhi	Bank Transfer
4	9283	KUBER PD SRIVASTVA	HEAD GUARD	25	1562	15002	0	96	0	0	8078	0	23176	1731	174	0	22	0	0	1927	21249	590010078971	ING.Vyysa Bank Delhi	Bank Transfer
5	9546	RABIR	HEAD GUARD	24	1562	14402	0	92	0	0	7201	0	21695	1662	162	0	22	0	0	1846	19849	590010064601	ING.Vyysa Bank Delhi	Bank Transfer
6	10033	KIYAMUDDIN ANSARI	HEAD GUARD	23	1562	13802	0	88	0	0	6349	0	20239	1656	152	0	22	0	0	1830	18409	138400101004964	CORPORATION BANK	Bank Transfer
7	10338	SURENDRA SINGH	HEAD GUARD	25	1562	14963	0	96	0	0	7482	0	22541	1731	169	0	22	0	0	1922	20619	019210400183130	DBI BANK DELHI	Bank Transfer
8	13655	SHYAM KISHORE SINGH	HEAD GUARD	26	1562	15602	0	100	0	0	7801	0	23503	1800	176	0	22	0	0	1998	21505	1481010122399	UNITED BANK OF INDIA	Bank Transfer
9	16220	SHRINIWAS SHARMA	HEAD GUARD	26	1562	15602	0	100	0	0	7801	0	23503	1800	176	0	22	0	0	1998	21505	503010089660	ING.Vyysa Bank Delhi	Bank Transfer
10	19815	JEET RAM	HEAD GUARD	25	1562	14963	0	96	0	0	7482	0	22541	1731	169	0	22	0	0	1922	20619	503010227060	ING.Vyysa Bank Delhi	Bank Transfer
11	20596	SANTOSH KR SINGH	HEAD GUARD	22	1562	13168	0	85	0	0	6594	0	19836	1580	149	0	22	0	0	1751	18085	019210400183048	DBI BANK DELHI	Bank Transfer
12	19934	SHLENDRA SINGH	SUPERVISOR	1	18797	723	0	4	0	0	381	0	1108	87	8	0	22	0	0	117	990	5408773228	CITI BANK DELHI	Bank Transfer
13	22804	HARISH CHANDER	HEAD GUARD	21	1552	12561	0	81	0	0	4568	0	17210	1507	129	0	22	0	0	1658	15552	5388841222	CITI BANK DELHI	Bank Transfer
14	25729	RABIR	SUPERVISOR	3	18986	2179	0	12	0	0	297	0	2488	262	19	0	22	0	0	302	2186	100037791424	INDUSIND Bank - New Delhi	Bank Transfer
15	221135	ARVIND KUMAR	GUARD	23	15492	13704	0	88	0	0	6304	0	20097	1645	151	0	22	0	0	1818	18279	019210400180131	DBI BANK DELHI	Bank Transfer
16	23586	RAJ KUMAR	GUARD	25	15492	14896	0	96	0	0	6852	0	21845	1788	164	0	22	0	0	1974	19871	26410400006286	DBI BANK DELHI	Bank Transfer
17	236819	ASENDRA KUMAR	GUARD	25	15492	14896	0	96	0	0	7448	0	22440	1731	168	0	22	0	0	1921	20519	264104000091677	DBI BANK DELHI	Bank Transfer
18	250673	BIKRAM NATH MISHRA	GUARD	4	15492	2383	0	15	0	0	1513	0	3911	277	29	0	22	0	0	328	3583	590010083346	ING.Vyysa Bank Delhi	Bank Transfer
19	378288	PRADEEP TIWARI	GUARD	22	15492	13109	0	85	0	0	6554	0	19748	1573	148	0	22	0	0	1743	18004	26410400146258	DBI BANK DELHI	Bank Transfer
20	378414	AVNESH KUMAR	GUARD	2	15492	1217	0	8	0	0	521	0	1746	146	13	0	22	0	0	181	1565	50038682249	ALLAHABAD BANK NEW DELHI	Bank Transfer
21	378456	JAWAHR PRASAD RAMESH CHAND MEENA	GUARD	13	15492	7746	0	50	0	0	3252	0	11048	900	83	0	22	0	0	1005	10044	01682M300701	INDUSIND Bank - New Delhi	Bank Transfer
22	404522	MEENA	GUARD	1	15492	596	0	4	0	0	229	0	829	69	6	0	22	0	0	97	731	10003155478	INDUSIND Bank - New Delhi	Bank Transfer
23	525543	SATYAM NEGI	GUARD	5	15492	2979	0	19	0	0	1891	0	4889	346	37	0	22	0	0	405	4484	602202010005209	UNION BANK OF INDIA	Bank Transfer
24	53836	RAM KUMAR	GUARD	11	15492	6554	0	42	0	0	3277	0	9874	787	74	0	22	0	0	883	8991	2812626034	KOTAK MAHINDRA BANK	Bank Transfer
25	538655	VIDYA SAGAR	GUARD	26	15492	15492	0	100	0	0	7746	0	23338	1800	175	0	22	0	0	1997	21341	8612571444	KOTAK MAHINDRA BANK	Bank Transfer
26	26905	RAMENDER	HEAD GUARD	4	1552	2383	0	15	0	0	457	0	2865	287	21	0	22	0	0	330	2535	503010248705	ING.Vyysa Bank Delhi	Bank Transfer
27	27508	KAMESHWAR SHARMA	HEAD GUARD	23	1562	13802	0	88	0	0	6635	0	20526	1592	154	0	22	0	0	1768	18757	590010058659	ING.Vyysa Bank Delhi	Bank Transfer
28	28933	DEVENDRA KUMAR	HEAD GUARD	26	1552	15552	0	100	0	0	7776	0	23428	1800	0	0	22	0	0	1822	21606	590010058865	ING.Vyysa Bank Delhi	Bank Transfer
29	208813	BALIRAM KUMAR	GUARD	2	15492	1192	0	8	0	0	596	0	1795	143	13	0	22	0	0	178	1617	019210400167116	DBI BANK DELHI	Bank Transfer
30	210695	SANJAY KUMAR	GUARD	1	15492	596	0	4	0	0	298	0	898	72	7	0	22	0	0	100	797	019210400160735	DBI BANK DELHI	Bank Transfer
31	545159	VISHAL	GUARD	4	15492	2383	0	15	0	0	1054	0	3453	277	26	0	22	0	0	325	3128	16641010706541	ANDHRA BANK	Bank Transfer
32	549164	PALENDRA SINGH	GUARD	4	15492	2383	0	15	0	0	1604	0	4093	277	30	0	22	0	0	329	3674	10007963914	DBI BANK	Bank Transfer
33	550738	DIPANKAR SAMANTA	GUARD	26	15492	15492	0	100	0	0	7746	0	23338	1800	175	0	22	0	0	1997	21341	0171101527795	CICI BANK NEW DELHI	Bank Transfer
34	804712	ANKIT KUMAR YADAV	GUARD	25	15492	14896	0	96	0	0	8307	0	23300	1731	174	0	22	0	0	1927	21373	100095154702	INDUSIND Bank - New Delhi	Bank Transfer
35	805627	MUKESH KUMAR	GUARD	2	15492	1192	0	8	0	0	642	0	1841	138	14	0	22	0	0	174	1667	35354001636	STATE BANK INDIA NEW DELHI	Bank Transfer
36	807152	RAVINDRA KUMAR	GUARD	2	15492	1192	0	8	0	0	563	0	1762	143	13	0	22	0	0	178	1584	100037811409	IndusInd Bank	Bank Transfer
37	598900	PRASHANT KUMAR RAI	GUARD	1	15492	596	0	4	0	0	298	0	898	72	7	0	22	0	0	100	797	100095467069	INDUS IND BANK	Bank Transfer
38	817602	SHASHANK UPADHYAY	GUARD	1	15492	596	0	4	0	0	298	0	898	72	7	0	22	0	0	101	797	1843108025679	CANARA BANK	Bank Transfer
39	825689	VIRENDRA KUMAR	GUARD	23	15492	13704	0	88	0	0	6852	0	20645	1645	154	0	22	0	0	1821	18824	100027955945	INDUSIND Bank - New Delhi	Bank Transfer
40	825690	VIKRAM GHOSH	GUARD	11	15492	6554	0	42	0	0	3277	0	9874	787	74	0	22	0	0	883	8990	35233880338	STATE BANK OF INDIA	Bank Transfer
41	825691	GAURAV KUMAR	GUARD	25	15492	14896	0	96	0	0	7448	0	22440	1731	168	0	22	0	0	1921	20519	9885220001670	Syndicate Bank	Bank Transfer
42	825692	RAVINDER KUMAR	GUARD	23	15492	13704	0	88	0	0	6852	0	20645	1592	155	0	22	0	0	1769	18876	21400010102460	CORPORATION BANK	Bank Transfer
43	825697	MANJEET SINGH	SUPERVISOR	26	18797	18797	0	100	0	0	9399	0	28296	1800	212	0	22	0	0	2034	26262	501000328043142	HDFC BANK DELHI	Bank Transfer
44	825705	ANKIT	GUARD	24	15492	14300	0	92	0	0	7150	0	21543	1662	162	0	22	0	0	1845	19698	0192104000213398	DBI BANK DELHI	Bank Transfer
45	825694	VJEEET SINGH	GUARD	21	15492	12513	0	81	0	0	6256	0	18850	1502	141	0	22	0	0	1665	17185	0192104000213264	DBI BANK DELHI	Bank Transfer
46	825704	BRIJESH MISHRA	GUARD	26	15492	15492	0	100	0	0	7746	0	23338	1800	175	0	22	0	0	1997	21341	520101253362638	CORPORATION BANK	Bank Transfer
47	825706	SUNIL KUMAR	GUARD	26	15492	15492	0	100	0	0	7746	0	23338	1800	175	0	22	0	0	1997	21341	51116198831	STATE BANK OF INDIA	Bank Transfer
48	825695	LOVPREET SINGH	GUARD	18	15492	10725	0	69	0	0	4597	0	15391	1287	116	0	22	0	0	1425	13966	019210400166041	DBI BANK DELHI	Bank Transfer
49	825701	SATENDRA KUMAR	GUARD	25	15492	14896	0	96	0	0	7162	0	22154	1731	166	0	22	0	0	1919	20235	520101253362497	CORPORATION BANK	Bank Transfer
50	825703	JITENDER SHARMA	GUARD	13	15492	7746	0	50	0	0	3873	0	11669	930	87	0	22							



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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** L P NAUTIYAL

**Father Name:** Mahanand Ji Notiyal

**Designation:** HEAD 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	602.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	23117.00
6.	Deductions, if any	1904.00
7.	Net amount of wages paid	21213.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** JAIRAM YADAV

**Father Name:** Ramakant Yadav

**Designation:** HEAD 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	604.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	22599.00
6.	Deductions, if any	1900.00
7.	Net amount of wages paid	20699.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** RAM PAL SINGH

**Father Name:** Parbhati Lal

**Designation:** HEAD 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	602.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	20738.00
6.	Deductions, if any	1748.00
7.	Net amount of wages paid	18990.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** KUBER PD SRIVASTVA

**Father Name:** SHEONATH LAL

**Designation:** HEAD 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	604.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	23176.00
6.	Deductions, if any	1905.00
7.	Net amount of wages paid	21271.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** RAJBIR

**Father Name:** Karn 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	604.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	21695.00
6.	Deductions, if any	1824.00
7.	Net amount of wages paid	19871.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** KIYAMUDDIN ANSARI

**Father Name:** JALALUDIN ANSARI

**Designation:** HEAD 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	604.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	20239.00
6.	Deductions, if any	1808.00
7.	Net amount of wages paid	18431.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** SURENDRA SINGH

**Father Name:** BALESHWAR SINGH

**Designation:** HEAD 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	602.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	22541.00
6.	Deductions, if any	1900.00
7.	Net amount of wages paid	20641.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** SHYAM KISHORE SINGH

**Father Name:** Siyaram 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	604.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	23503.00
6.	Deductions, if any	1976.00
7.	Net amount of wages paid	21527.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** SHRINIWAS SHARMA

**Father Name:** SIYA RAM SHARMA

**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	604.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	23503.00
6.	Deductions, if any	1976.00
7.	Net amount of wages paid	21527.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** JEET RAM

**Father Name:** Udai Ram

**Designation:** HEAD 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	602.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	22541.00
6.	Deductions, if any	1900.00
7.	Net amount of wages paid	20641.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** SHILENDRA SINGH

**Father Name:** SHRI NAZIR SINGH SOLANKI

**Designation:** SUPERVISOR

1.	No. of Days Worked	1
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	727.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	1108.00
6.	Deductions, if any	95.00
7.	Net amount of wages paid	1012.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** SANTOSH KR SINGH

**Father Name:** Babu Lal Singh

**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	602.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	19836.00
6.	Deductions, if any	1729.00
7.	Net amount of wages paid	18107.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** HARISH CHANDER

**Father Name:** JAI NARAYAN

**Designation:** HEAD 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	602.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	17210.00
6.	Deductions, if any	1636.00
7.	Net amount of wages paid	15574.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** RAJBIR

**Father Name:** Jamna Ram

**Designation:** SUPERVISOR

1.	No. of Days Worked	3
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	730.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	2488.00
6.	Deductions, if any	280.00
7.	Net amount of wages paid	2208.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** RAMENDER

**Father Name:** RAM NIWAS

**Designation:** HEAD GUARD

1.	No. of Days Worked	4
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	602.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	2865.00
6.	Deductions, if any	308.00
7.	Net amount of wages paid	2557.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** DEVINDRA KUMAR

**Father Name:** U P 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	602.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	23428.00
6.	Deductions, if any	1800.00
7.	Net amount of wages paid	21628.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** KAMESHWAR SHARMA

**Father Name:** LT BABU LAL SHARMA

**Designation:** HEAD 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	604.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	20526.00
6.	Deductions, if any	1746.00
7.	Net amount of wages paid	18779.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** BALIRAM KUMAR

**Father Name:** RAGHUNATH RAY

**Designation:** GUARD

1.	No. of Days Worked	2
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	600.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	1795.00
6.	Deductions, if any	156.00
7.	Net amount of wages paid	1639.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** SANJAY KUMAR

**Father Name:** RAMDEV SINGH

**Designation:** GUARD

1.	No. of Days Worked	1
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	600.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	898.00
6.	Deductions, if any	78.00
7.	Net amount of wages paid	819.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** ARVIND KUMAR

**Father Name:** RAM SATAN

**Designation:** GUARD

1.	No. of Days Worked	23
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	600.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	20097.00
6.	Deductions, if any	1796.00
7.	Net amount of wages paid	18301.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** RAJ KUMAR

**Father Name:** RAM KISHOR

**Designation:** GUARD

1.	No. of Days Worked	25
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	600.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	21845.00
6.	Deductions, if any	1952.00
7.	Net amount of wages paid	19893.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** ASENDRA KUMAR

**Father Name:** HARENDRA SINGH

**Designation:** GUARD

1.	No. of Days Worked	25
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	600.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	22440.00
6.	Deductions, if any	1899.00
7.	Net amount of wages paid	20541.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** BIKRAM NATH MISHRA

**Father Name:** BAJ RANG MISHRA

**Designation:** GUARD

1.	No. of Days Worked	4
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	600.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	3911.00
6.	Deductions, if any	306.00
7.	Net amount of wages paid	3605.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** PRADEEP TIWARI

**Father Name:** BIKRAMA TIWARI

**Designation:** GUARD

1.	No. of Days Worked	22
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	600.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	19748.00
6.	Deductions, if any	1721.00
7.	Net amount of wages paid	18026.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** AVNESH KUMAR

**Father Name:** SH. UMESH CHANDRA MISHRA

**Designation:** GUARD

1.	No. of Days Worked	2
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	600.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	1746.00
6.	Deductions, if any	159.00
7.	Net amount of wages paid	1587.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** JAWAHIR PRASAD

**Father Name:** SH. JANGI RAM

**Designation:** GUARD

1.	No. of Days Worked	13
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	600.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	11048.00
6.	Deductions, if any	983.00
7.	Net amount of wages paid	10066.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** RAMESH CHAND MEENA

**Father Name:** SH KABUL MEENA

**Designation:** GUARD

1.	No. of Days Worked	1
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	600.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	829.00
6.	Deductions, if any	75.00
7.	Net amount of wages paid	753.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** SATYAM NEGI

**Father Name:** BHAG SINGH NEGI

**Designation:** GUARD

1.	No. of Days Worked	5
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	600.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	4889.00
6.	Deductions, if any	383.00
7.	Net amount of wages paid	4506.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** RAM KUMAR

**Father Name:** BALESHWAR PRASAD SINGH

**Designation:** GUARD

1.	No. of Days Worked	11
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	600.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	9874.00
6.	Deductions, if any	861.00
7.	Net amount of wages paid	9013.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** VIDYA SAGAR

**Father Name:** RAM NATH

**Designation:** GUARD

1.	No. of Days Worked	26
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	600.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	23338.00
6.	Deductions, if any	1975.00
7.	Net amount of wages paid	21363.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** VISHAL

**Father Name:** SAJJAN PAL

**Designation:** GUARD

1.	No. of Days Worked	4
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	600.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	3453.00
6.	Deductions, if any	303.00
7.	Net amount of wages paid	3150.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** PALENDRA SINGH

**Father Name:** KHYALI RAM

**Designation:** GUARD

1.	No. of Days Worked	4
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	600.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	4003.00
6.	Deductions, if any	307.00
7.	Net amount of wages paid	3696.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** DIPANKAR SAMANTA

**Father Name:** DEBENDRA SAMANTA

**Designation:** GUARD

1.	No. of Days Worked	26
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	600.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	23338.00
6.	Deductions, if any	1975.00
7.	Net amount of wages paid	21363.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** PRASHANT KUMAR RAI

**Father Name:** SANTOSH KUMAR RAI

**Designation:** GUARD

1.	No. of Days Worked	1
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	600.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	898.00
6.	Deductions, if any	78.00
7.	Net amount of wages paid	819.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** PRAMOD KUMAR

**Father Name:** CHANDRIKA MISHARA

**Designation:** GUARD

1.	No. of Days Worked	4
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	600.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	3911.00
6.	Deductions, if any	306.00
7.	Net amount of wages paid	3605.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** ABHISHEK VERMA

**Father Name:** RAJ KUMAR

**Designation:** GUARD

1.	No. of Days Worked	6
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	600.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	5308.00
6.	Deductions, if any	469.00
7.	Net amount of wages paid	4839.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** ASHRAF KHAN

**Father Name:** ASHLAM

**Designation:** GUARD

1.	No. of Days Worked	3
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	600.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	2865.00
6.	Deductions, if any	229.00
7.	Net amount of wages paid	2636.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** GAURAV

**Father Name:** MUNNA LAL

**Designation:** GUARD

1.	No. of Days Worked	5
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	600.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	4373.00
6.	Deductions, if any	390.00
7.	Net amount of wages paid	3983.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** ANJAY KUMAR PANDEY

**Father Name:** ARUN PANDEY

**Designation:** GUARD

1.	No. of Days Worked	22
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	600.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	19748.00
6.	Deductions, if any	1721.00
7.	Net amount of wages paid	18027.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** MOHD IQBAL

**Father Name:** JULFIKAR AHAMED

**Designation:** GUARD

1.	No. of Days Worked	1
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	600.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	898.00
6.	Deductions, if any	78.00
7.	Net amount of wages paid	819.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** ANKIT KUMAR YADAV

**Father Name:** RAJESH KUMAR YADAV

**Designation:** GUARD

1.	No. of Days Worked	25
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	600.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	23300.00
6.	Deductions, if any	1905.00
7.	Net amount of wages paid	21395.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** MUKESH KUMAR

**Father Name:** PREMPAL SINGH

**Designation:** GUARD

1.	No. of Days Worked	2
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	600.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	1841.00
6.	Deductions, if any	152.00
7.	Net amount of wages paid	1689.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** RAVINDRA KUMAR

**Father Name:** RAMESH CHAND

**Designation:** GUARD

1.	No. of Days Worked	2
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	600.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	1762.00
6.	Deductions, if any	156.00
7.	Net amount of wages paid	1606.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** SHASHANK UPADHYAY

**Father Name:** DEV PRAKASH UPADHYAY

**Designation:** GUARD

1.	No. of Days Worked	1
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	600.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	898.00
6.	Deductions, if any	79.00
7.	Net amount of wages paid	819.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** VIRENDRA KUMAR

**Father Name:** TRIBHUN NATH

**Designation:** GUARD

1.	No. of Days Worked	23
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	600.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	20645.00
6.	Deductions, if any	1799.00
7.	Net amount of wages paid	18846.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** VIKRAM GHOSH

**Father Name:** DINABONDHU GHOSH

**Designation:** GUARD

1.	No. of Days Worked	11
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	600.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	9874.00
6.	Deductions, if any	861.00
7.	Net amount of wages paid	9012.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** GAURAV KUMAR

**Father Name:** RAJ BEER

**Designation:** GUARD

1.	No. of Days Worked	25
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	600.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	22440.00
6.	Deductions, if any	1899.00
7.	Net amount of wages paid	20541.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** RAVINDER KUMAR

**Father Name:** HARISH CHANDRA

**Designation:** GUARD

1.	No. of Days Worked	23
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	600.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	20645.00
6.	Deductions, if any	1747.00
7.	Net amount of wages paid	18898.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** RITIK RAUSHAN

**Father Name:** GORE LAL SINGH

**Designation:** GUARD

1.	No. of Days Worked	25
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	600.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	22440.00
6.	Deductions, if any	1899.00
7.	Net amount of wages paid	20541.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** VIJEET SINGH

**Father Name:** TILAK SINGH

**Designation:** GUARD

1.	No. of Days Worked	21
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	600.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18850.00
6.	Deductions, if any	1643.00
7.	Net amount of wages paid	17207.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** RAJ KUMAR RAI

**Father Name:** RAM ASHISH RAI

**Designation:** GUARD

1.	No. of Days Worked	26
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	600.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	23338.00
6.	Deductions, if any	1975.00
7.	Net amount of wages paid	21363.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** MANJEET SINGH

**Father Name:** TILAK SINGH

**Designation:** SUPERVISOR

1.	No. of Days Worked	26
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	727.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	28296.00
6.	Deductions, if any	2012.00
7.	Net amount of wages paid	26284.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** MANOJ KUMAR UPADHYAY

**Father Name:** HARI SHANKAR UPADHYAY

**Designation:** GUARD

1.	No. of Days Worked	15
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	600.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	13464.00
6.	Deductions, if any	1174.00
7.	Net amount of wages paid	12290.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** LOVPREET SINGH

**Father Name:** BALBIR SINGH

**Designation:** GUARD

1.	No. of Days Worked	18
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	600.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	15391.00
6.	Deductions, if any	1403.00
7.	Net amount of wages paid	13988.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** SATENDRA KUMAR

**Father Name:** BIRHAMPAL SINGH

**Designation:** GUARD

1.	No. of Days Worked	25
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	600.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	22154.00
6.	Deductions, if any	1897.00
7.	Net amount of wages paid	20257.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** JITENDER SHARMA

**Father Name:** YADRAM SHARMA

**Designation:** GUARD

1.	No. of Days Worked	12
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	600.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	10771.00
6.	Deductions, if any	939.00
7.	Net amount of wages paid	9833.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** BRIJESH MISHRA

**Father Name:** SURYAMANI MISHRA

**Designation:** GUARD

1.	No. of Days Worked	26
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	600.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	23338.00
6.	Deductions, if any	1975.00
7.	Net amount of wages paid	21363.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** ANKIT

**Father Name:** INDERPAL

**Designation:** GUARD

1.	No. of Days Worked	24
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	600.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	21543.00
6.	Deductions, if any	1823.00
7.	Net amount of wages paid	19720.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** SUNIL KUMAR

**Father Name:** PURAN MAL

**Designation:** GUARD

1.	No. of Days Worked	26
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	600.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	23338.00
6.	Deductions, if any	1975.00
7.	Net amount of wages paid	21363.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** ISHWAR LAL XALXO

**Father Name:** ALBERT XALXO

**Designation:** GUARD

1.	No. of Days Worked	23
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	600.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	20645.00
6.	Deductions, if any	1747.00
7.	Net amount of wages paid	18898.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** PARGAT SINGH

**Father Name:** BALVEER SINGH

**Designation:** GUARD

1.	No. of Days Worked	3
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	600.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	2796.00
6.	Deductions, if any	229.00
7.	Net amount of wages paid	2567.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** VIRENDRA SINGH

**Father Name:** TEJ SINGH

**Designation:** GUARD

1.	No. of Days Worked	26
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	600.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	23338.00
6.	Deductions, if any	1975.00
7.	Net amount of wages paid	21363.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** TOUSEEF

**Father Name:** MUSTKEEM

**Designation:** GUARD

1.	No. of Days Worked	22
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	600.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	19748.00
6.	Deductions, if any	1721.00
7.	Net amount of wages paid	18027.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** PARVEEN KUMAR

**Father Name:** BHIM 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	600.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	21543.00
6.	Deductions, if any	1877.00
7.	Net amount of wages paid	19666.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** SUNIL KUMAR

**Father Name:** NIRMAL KUMAR

**Designation:** GUARD

1.	No. of Days Worked	26
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	600.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	23338.00
6.	Deductions, if any	1975.00
7.	Net amount of wages paid	21363.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** RANCHOR DIWAKAR

**Father Name:** SHISHUPAL SINGH

**Designation:** GUARD

1.	No. of Days Worked	25
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	600.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	22440.00
6.	Deductions, if any	1899.00
7.	Net amount of wages paid	20541.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** ANMOL KUMAR JHA

**Father Name:** DEVRAT JHA

**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	600.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	17055.00
6.	Deductions, if any	1487.00
7.	Net amount of wages paid	15568.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** KAMAL NARAYAN SINGH

**Father Name:** AMBIKA SINGH

**Designation:** GUARD

1.	No. of Days Worked	25
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	600.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	22440.00
6.	Deductions, if any	1899.00
7.	Net amount of wages paid	20541.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** SURESH CHAND PAL

**Father Name:** KEDHAR NATH PAK

**Designation:** GUARD

1.	No. of Days Worked	21
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	600.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	19091.00
6.	Deductions, if any	1597.00
7.	Net amount of wages paid	17494.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** RAJPAL SINGH

**Father Name:** BANWANRI LAL

**Designation:** GUARD

1.	No. of Days Worked	26
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	600.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	23338.00
6.	Deductions, if any	1975.00
7.	Net amount of wages paid	21363.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** NIRANJAN JHA

**Father Name:** KUSHESHWAR JHA

**Designation:** GUARD

1.	No. of Days Worked	26
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	600.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	23338.00
6.	Deductions, if any	1975.00
7.	Net amount of wages paid	21363.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** HARISH KUMAR

**Father Name:** BHOLU RAM

**Designation:** GUARD

1.	No. of Days Worked	26
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	600.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	23338.00
6.	Deductions, if any	1975.00
7.	Net amount of wages paid	21363.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** AJAY KUMAR JHA

**Father Name:** SRIKANT JHA

**Designation:** GUARD

1.	No. of Days Worked	24
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	600.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	21543.00
6.	Deductions, if any	1877.00
7.	Net amount of wages paid	19666.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** MITHILESH CHANDRA KUMAR

**Father Name:** SHYAMAL KISHOR KUMAR

**Designation:** GUARD

1.	No. of Days Worked	24
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	600.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	21543.00
6.	Deductions, if any	1877.00
7.	Net amount of wages paid	19666.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** DILEEP KUMAR SINGH

**Father Name:** SHAMBHU 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	600.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	23338.00
6.	Deductions, if any	1975.00
7.	Net amount of wages paid	21363.00

Initials of the Contractor or his Representative





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

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

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

**Nature and Location of Work:**Security Services

**Name and Address of Principal employer:**SPICEJET LIMITED Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,Terminal 1 D, Parking Area IGI AIRPORT,NEW DELHI

**Month:**Apr, 2021

**Name of Workman:** NARAYAN DIXIT

**Father Name:** CHANDRA SEN DIXIT

**Designation:** GUARD

1.	No. of Days Worked	26
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	600.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	23338.00
6.	Deductions, if any	1975.00
7.	Net amount of wages paid	21363.00

Initials of the Contractor or his Representative

