



TO WHOMSOEVER IT MAY CONCERN

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

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

S.NO.	Clock No	Employee Name	PF Wages (In Rs.)	UAN No.	PF Employee	PF Employer	ESI NO	ESI Wages	ESI Employee	ESI Employer
1	827293	PARGAT SINGH	15000.00	'100989884925	1800.00	1800.00	'1114931430	30592.00	10000.00	1453.00
2	827294	VIRENDRA SINGH	15000.00	'100434326340	1800.00	1800.00	'2013770052	31204.00	10114.00	1482.00
3	827301	ANMOL KUMAR JHA	12115.00	'100086785580	1454.00	1454.00	'2005599111	25698.00	8262.00	1221.00
4	827300	RANCHOR DIWAKAR	12692.00	'100434298951	1523.00	1523.00	'2014001687	27957.00	8896.00	1328.00
5	827295	TOUSEEF	13269.00	'101181838573	1592.00	1592.00	'2015977090	29228.00	9301.00	1388.00
6	827298	PARVEEN KUMAR	14684.00	'101403319394	1762.00	1762.00	'1115462685	30592.00	9714.00	1453.00
7	827305	NIRANJAN JHA	13269.00	'100256215081	1592.00	1592.00	'1105886325	29228.00	9301.00	1388.00
8	827302	KAMAL NARAYAN SINGH	12692.00	'100187171019	1523.00	1523.00	'1105211090	27957.00	8896.00	1328.00
9	827303	SURESH CHAND PAL	15000.00	'100373738429	1800.00	1800.00	'2006761566	31816.00	10229.00	1511.00
10	827304	RAJPAL SINGH	14400.00	'100298356901	1728.00	1728.00	'1104888485	28781.00	9325.00	1367.00
11	827700	HARISH KUMAR	15000.00	'100434038992	1800.00	1800.00	'1113503048	36710.00	11314.00	1744.00
12	828984	AJAY KUMAR JHA	14072.00	'100069531486	1689.00	1689.00	'2004504308	29317.00	9309.00	1393.00
13	828986	MITHILESH CHANDRA KUMAR	14423.00	'100228366021	1731.00	1731.00	'2006810279	31769.00	10110.00	1509.00
14	828987	DILEEP KUMAR SINGH	15000.00	'100778534202	1800.00	1800.00	'1114858745	33040.00	10514.00	1569.00
15	003396	L P NAUTIYAL	11083.00	'100201700710	1330.00	1330.00	'1104496388	23274.00	7406.00	1106.00
16	004035	JOGINDER SINGH	2308.00	'100177781525	277.00	277.00	'1104508975	6164.00	1960.00	293.00
17	007185	ROHITASH	2885.00	'100315203996	346.00	346.00	'1104585143	5450.00	1835.00	259.00
18	008122	JAIRAM YADAV	13846.00	'100171670172	1662.00	1662.00	'2004861765	30709.00	9758.00	1459.00
19	009283	KUBER PD SRIVASTVA	4313.00	'100197362977	518.00	518.00	'2005886357	8625.00	2800.00	410.00
20	009546	RAJBIR	9241.00	'100293777758	1109.00	1109.00	'2004885301	19323.00	6156.00	918.00
21	010033	KIYAMUDDIN ANSARI	11090.00	'100194943351	1331.00	1331.00	'1105886287	16634.00	5966.00	790.00
22	013955	SHYAM KISHORE SINGH	13269.00	'100355058497	1592.00	1592.00	'1104963944	29429.00	9351.00	1398.00
23	014115	OM PRAKASH	12322.00	'100260861336	1479.00	1479.00	'1105886232	24130.00	7858.00	1146.00
24	016220	SHRINIWAS SHARMA	11706.00	'100354332168	1405.00	1405.00	'1105886291	24526.00	7807.00	1165.00
25	842182	AKHILESH KUMAR JHA	11625.00	'100077028528	1395.00	1395.00	'1112594847	23251.00	7486.00	1104.00
26	845107	NARAYAN DIXIT	14400.00	'100250116870	1728.00	1728.00	'1113099261	30543.00	9709.00	1451.00
27	019815	JEET RAM	7500.00	'100175283029	900.00	900.00	'1105947154	19086.00	5829.00	907.00
28	025161	VINOD KUMAR SINGH	4615.00	'100408328104	554.00	554.00	'1105898967	8126.00	2796.00	386.00
29	026930	PAWAN SINGH	13554.00	'100270802491	1626.00	1626.00	'2006765908	26518.00	8636.00	1260.00
30	026933	DEVINDRA KUMAR	15000.00	'100134584892	1800.00	1800.00	'2006765911	33164.00	10571.00	1575.00
31	378288	PRADEEP TIWARI	13846.00	'100418449609	1662.00	1662.00	'1113255672	30498.00	9705.00	1449.00
32	378456	JAWAHIR PRASAD	11538.00	'100173498365	1385.00	1385.00	'1113426239	24670.00	7956.00	1172.00
33	804712	ANKIT KUMAR YADAV	14423.00	'101372361504	1731.00	1731.00	'1115652409	33534.00	10494.00	1593.00
34	497810	PRADEEP KUMAR GUPTA	4895.00	'101001852671	587.00	587.00	'1114979006	7070.00	2565.00	336.00
35	804739	AAJAD KUL RATAN BAVDDAHA	3671.00	'101427505933	441.00	441.00	'1115652447	4589.00	1783.00	218.00
36	527288	RAJU KUMAR SINGH	13269.00	'101445257827	1592.00	1592.00	'1115508122	27604.00	8947.00	1311.00
37	815237	KANHAIYA KUMAR SINGH	2308.00	'101521643941	277.00	277.00	'2214593535	3200.00	1213.00	152.00
38	819708	VIKAS KUMAR	577.00	'101435489659	69.00	69.00	'1323907234	777.00	299.00	37.00
39	825693	RITIK RAUSHAN	5506.00	'101349437210	661.00	661.00	'1115522028	12014.00	3787.00	571.00
40	825698	MANOJ KUMAR UPADHYAY	14684.00	'100221919737	1762.00	1762.00	'1112061509	30592.00	9714.00	1453.00
41	825695	RAJ KUMAR RAI	14423.00	'100292373536	1731.00	1731.00	'1106799177	31769.00	10110.00	1509.00
42	825702	SURENDRA SINGH	4283.00	'101305435797	514.00	514.00	'1115596833	6118.00	2248.00	291.00
43	825691	GAURAV KUMAR	12115.00	'101445339216	1454.00	1454.00	'1115521964	25203.00	8169.00	1197.00
44	825692	RAVINDER KUMAR	12692.00	'101446060346	1523.00	1523.00	'2016535182	27957.00	8896.00	1328.00
45	825690	VIKRAM GHOSH	6118.00	'101442896720	734.00	734.00	'1115522261	11124.00	3740.00	528.00

46	825694	VIJEET SINGH	13846.00	'101443304646	1662.00	1662.00	'1115522114	28804.00	9336.00	1368.00
47	825703	JITENDER SHARMA	8654.00	'100456943579	1038.00	1038.00	'1115540796	19768.00	6231.00	939.00
48	825704	BRIJESH MISHRA	12692.00	'100955182077	1523.00	1523.00	'2015827257	26403.00	8558.00	1254.00
49	825700	KARAN SINGH	2885.00	'101282237710	346.00	346.00	'1115521944	7413.00	2253.00	352.00
50	825701	SATENDRA KUMAR	14423.00	'100340221235	1731.00	1731.00	'2006365231	31769.00	10110.00	1509.00
51	825706	SUNIL KUMAR	15000.00	'101323454802	1800.00	1800.00	'1115522254	36710.00	11314.00	1744.00
52	825697	MANJEET SINGH	15000.00	'101443246574	1800.00	1800.00	'2016701046	42291.00	13200.00	2009.00
53	825705	ANKIT	14423.00	'100955182498	1731.00	1731.00	'2016422403	33534.00	10494.00	1593.00
54	825689	VIRENDRA KUMAR	12000.00	'100064915415	1440.00	1440.00	'1114302729	23495.00	7680.00	1116.00
55	827290	ISHWAR LAL XALXO	14072.00	'100168112957	1689.00	1689.00	'2005886004	29368.00	9314.00	1395.00
56	550739	DIPANKAR SAMANTA	13846.00	'100748473073	1662.00	1662.00	'1115575240	30498.00	9705.00	1449.00
57	549164	PALENDRA SINGH	13846.00	'101469067182	1662.00	1662.00	'1115555593	31063.00	9811.00	1475.00
58	565846	DEEN DAYAL BAIRWA	577.00	'101495662308	69.00	69.00	'1115596841	941.00	334.00	45.00
59	221135	ARVIND KUMAR	577.00	'100649628957	69.00	69.00	'1013920405	777.00	299.00	37.00
60	235864	RAJ KUMAR	7342.00	'100291855864	881.00	881.00	'1112411538	14685.00	4751.00	698.00
61	236819	ASENDRA KUMAR	12692.00	'100092063729	1523.00	1523.00	'1112696230	27957.00	8896.00	1328.00



Form A
(See Rule 3)
Muster Roll (Maternity Benefit Act 1961)

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





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

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

Nature and Location of Work : Security Services, Watch/Ward 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 : Oct, 2021

Sl No.	Clock NO.	Name	Father Name	Gender	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Present Days		
1	827293	PARGAT SINGH	BALVEER SINGH	MALE	P	W	P	P	P	P	P	P	W	L	L	L	L	L	A	P	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	21		
2	827294	VIRENDRA SINGH	TEJ SINGH	MALE	P	P	W	L	L	L	A	L	L	L	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	P	W	20
3	827301	ANMOL KUMAR JHA	DEV RAT JHA	MALE	P	W	P	P	A	A	A	P	W	P	P	P	L	P	L	W	P	P	P	P	P	A	W	P	P	A	P	P	P	P	W	P	19	
4	827300	RANCHOR DIWAKAR	SHISHUPAL SINGH	MALE	A	A	P	P	P	P	P	W	A	P	P	P	P	P	W	A	P	P	P	P	P	W	P	A	P	P	P	P	P	W	P	P	22	
5	827295	TOUSEEF	MUSTKEE M	MALE	P	P	P	W	P	P	A	A	P	P	W	P	P	A	P	P	P	W	P	P	P	A	P	P	W	P	P	P	P	P	P	P	23	
6	827298	PARVEEN KUMAR	BHIM SINGH	MALE	P	P	W	A	P	P	P	P	A	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	24	
7	827305	NIRANJAN JHA	KUSHESH WAR JHA	MALE	P	W	P	P	A	P	P	P	W	P	P	A	P	P	P	W	P	P	A	P	P	P	W	P	P	P	P	P	P	P	P	W	P	23
8	827302	KAMAL NARAYAN SINGH	AMBIKA SINGH	MALE	P	P	W	A	P	P	P	P	P	W	A	P	P	P	P	P	W	A	P	P	P	P	P	W	A	P	P	P	P	P	P	W	22	
9	827303	SURESH CHAND PAL	KEDHAR NATH PAK	MALE	L	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	25	
10	827304	RAJPAL SINGH	BANWANRI LAL	MALE	P	P	W	A	P	P	P	P	P	W	A	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	24	
11	827700	HARISH KUMAR	BHOLU RAM	MALE	L	L	L	P	W	P	P	P	P	P	P	W	P	P	A	P	P	P	W	P	P	P	P	P	P	W	P	P	L	P	P	22		
12	828984	AJAY KUMAR JHA	SRIKANT JHA	MALE	P	P	W	P	P	P	A	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	A	P	A	W	23		
13	828986	MITHILESH CHANDRA KUMAR	SHYAMAL KISHOR KUMAR	MALE	P	W	P	P	P	P	P	P	W	P	P	P	P	P	A	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	25	
14	828987	DILEEP KUMAR SINGH	SHAMBHU NATH SINGH	MALE	P	P	P	A	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	L	L	W	P	P	P	P	P	24		
15	003396	L P NAUTIYAL	Mahanand Ji Notiyal	MALE	P	W	P	P	P	A	P	P	W	A	A	A	A	A	A	P	P	P	P	P	P	P	W	A	P	P	P	P	P	P	W	A	18	
16	004035	JOJINDER SINGH	Sh Sita Ram	MALE	A	P	A	A	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	A	4	
17	007185	ROHITASH	Abhai Ram Singh	MALE	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	L	A	A	A	A	A	L	A	A	A	A	A	A	L	2		
18	008122	JAIRAM YADAV	Ramakant Yadav	MALE	P	P	W	A	P	P	P	P	P	W	A	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	P	W	24	
19	009283	KUBER PD SRIVASTVA	SHEONATH LAL	MALE	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	A	W	P	A	P	P	7		
20	009546	RAJBIR	Karn Singh	MALE	A	P	W	P	P	A	P	P	A	W	P	P	P	P	P	A	W	P	P	P	P	A	A	W	P	A	A	A	A	A	A	15		
21	010033	KIYAMUDDIN ANSARI	JALALUDIN ANSARI	MALE	A	A	A	A	A	L	L	L	L	L	L	L	L	L	L	A	A	A	A	P	P	W	P	P	A	P	P	P	W	P	P	9		
22	013955	SHYAM KISHORE SINGH	Siyaram Singh	MALE	A	P	P	P	W	P	P	A	P	P	P	W	A	P	P	P	P	W	A	P	P	P	P	P	P	W	P	P	P	P	P	23		

23	014115	OM PRAKASH	SRI RAM BHAWAN SINGH	MALE	A	A	P	P	P	A	W	P	P	P	A	P	P	W	P	A	P	P	P	P	W	P	A	P	P	A	P	W	P	P	P	20
24	016220	SHRINIWA S SHARMA	SIYA RAM SHARMA	MALE	P	P	P	P	A	A	A	A	A	A	A	P	P	A	P	P	P	P	P	W	P	A	P	P	P	P	W	P	A	P	P	19
25	842182	AKHILESH KUMAR JHA	LATE PARMESH WAR JHA	MALE	A	A	A	A	A	P	P	P	P	W	A	P	A	P	P	P	W	P	P	P	P	A	P	W	P	P	A	P	P	P	19	
26	845107	NARAYAN DIXIT	CHANDRA SEN DIXIT	MALE	P	W	P	A	P	P	P	P	W	P	A	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	24	
27	019815	JEET RAM	Udai Ram	MALE	P	W	L	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	A	P	W	P	12	
28	025161	VINOD KUMAR SINGH	BALLABH SINGH	MALE	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	W	P	P	A	A	P	P	W	P	P	8	
29	026930	PAWAN SINGH	BAL SINGH	MALE	P	A	P	W	P	P	P	P	A	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	A	A	A	P	22
30	026933	DEVINDRA KUMAR	U P SINGH	MALE	P	P	P	A	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	26	
31	378288	PRADEEP TIWARI	BIKRAMA TIWARI	MALE	P	W	P	P	P	P	A	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	A	P	P	W	P	24	
32	378456	JAWAHIR PRASAD	SH. JANGI RAM	MALE	A	P	P	P	P	W	A	A	A	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	A	A	A	20	
33	804712	ANKIT KUMAR YADAV	RAJESH KUMAR YADAV	MALE	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	A	P	P	W	P	P	P	P	P	P	W	P	25	
34	497810	PRADEEP KUMAR GUPTA	DHARAM NATH SAH	MALE	A	A	A	A	A	A	A	A	A	A	L	L	A	A	A	A	A	A	A	A	A	A	A	P	P	A	P	P	P	P	A	6
35	804739	AAJAD KUL RATAN BAVDDAHA	AMAR SINGH	MALE	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	6
36	527288	RAJU KUMAR SINGH	PASUPATI NATH SINGH	MALE	P	W	P	A	P	P	P	P	W	P	A	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	A	W	P	23
37	815237	KANHAIYA KUMAR SINGH	KAMESHW AR SINGH	MALE	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	L	L	A	P	P	A	A	A	A	A	A	A	A	A	2
38	819708	VIKAS KUMAR	SURESH KUMAR	MALE	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1
39	825693	RITIK RAUSHAN	GORE LAL SINGH	MALE	P	P	A	W	P	P	P	P	P	A	W	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	9
40	825698	MANOJ KUMAR UPADHYAY	HARI SHANKAR UPADHYAY	MALE	P	P	W	A	P	P	P	P	P	W	A	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	W	24	
41	825695	RAJ KUMAR RAI	RAM ASHISH RAI	MALE	P	P	P	P	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	25	
42	825702	SURENDR A SINGH	PREM SINGH	MALE	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	W	P	P	7
43	825691	GAURAV KUMAR	RAJ BEER	MALE	P	W	P	A	A	P	P	P	W	P	P	A	P	P	P	W	P	P	P	P	A	P	W	P	P	P	A	P	W	P	21	
44	825692	RAVINDER KUMAR	HARISH CHANDRA	MALE	P	P	W	P	A	P	P	P	P	W	P	A	P	P	P	P	W	P	A	P	P	P	W	P	P	P	P	P	A	W	22	
45	825690	VIKRAM GHOSH	DINABOND HU GHOSH	MALE	P	P	P	P	A	W	P	P	L	L	L	L	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	6
46	825694	VIJEET SINGH	TILAK SINGH	MALE	A	A	P	P	P	W	P	P	P	P	P	A	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	24	
47	825703	JITENDER SHARMA	YADRAM SHARMA	MALE	A	A	P	W	P	P	P	A	A	P	W	P	P	P	A	A	A	W	P	P	A	A	L	W	P	A	P	A	A	P	14	
48	825704	BRJESH MISHRA	SURYAMA NI MISHRA	MALE	P	A	W	P	P	P	P	A	P	W	P	A	P	P	P	P	W	P	P	P	A	P	P	W	P	P	P	P	P	W	22	
49	825700	KARAN SINGH	SURENDE R SINGH	MALE	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	5
50	825701	SATENDRA KUMAR	BIRHAMPAL SINGH	MALE	P	P	W	P	P	P	P	P	W	P	P	P	P	P	A	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	25	
51	825706	SUNIL KUMAR	PURAN MAL	MALE	A	P	P	W	P	P	P	P	P	W	P	L	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	25	
52	825697	MANJEET SINGH	TILAK SINGH	MALE	P	W	P	P	P	P	P	W	P	P	P	P	P	W	P	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	26	
53	825705	ANKIT	INDERPAL	MALE	P	W	P	P	P	P	P	W	P	P	P	P	A	P	W	P	P	P	P	P	P	W	P	P	P	P	P	W	P	25		

54	825689	VIRENDRA KUMAR	TRIBHUN NATH	MALE	A	A	P	A	A	A	W	P	P	A	P	P	P	W	P	P	P	P	P	W	P	P	P	A	P	P	W	P	P	P	20		
55	827290	ISHWAR LAL XALXO	ALBERT XALXO	MALE	P	P	P	P	P	W	A	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	P	A	A	A	A	A	P	P	23	
56	550739	DIPANKAR SAMANTA	DEBENDR A SAMANTA	MALE	A	P	W	P	P	P	P	P	P	W	P	P	P	P	P	P	W	P	P	P	P	A	P	W	P	P	P	P	P	W	24		
57	549164	PALENDRA SINGH	KHYALI RAM	MALE	A	P	P	W	P	P	P	L	P	P	W	P	P	P	A	P	P	W	P	P	P	A	P	P	W	P	P	P	P	P	23		
58	565846	DEEN DAYAL BAIRWA	HARBAKS	MALE	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	1	
59	221135	ARVIND KUMAR	RAM SATAN	MALE	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	1	
60	235864	RAJ KUMAR	RAM KISHOR	MALE	P	W	P	P	P	P	P	L	W	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	11
61	236819	ASENDRA KUMAR	HARENDR A SINGH	MALE	P	P	W	P	P	P	P	P	P	W	P	P	P	A	A	P	W	P	P	P	A	P	P	W	P	P	P	A	P	P	W	22	





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

Name & Address of Contractor:
G4S SECURE SOLUTIONS (INDIA) PVT.LTD., L-357, First Floor, Mahipal Pur Extn., NH-8, Near Vijya Bank, New Delhi-110037
Security, Watch/Ward.

Name & Address of Establishment In/ under which contract is carried on:
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
FOR THE MONTH OF
Oct, 2021

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





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

Name & Address of Contractor:
G4S SECURE SOLUTIONS (INDIA) PVT.LTD., L-357, First Floor, Mahipal Pur Extn., NH-8, Near Vijya Bank, New Delhi-110037
Security, Watch/Ward.

Name & Address of Establishment In/ under which contract is carried on:
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
FOR THE MONTH OF
Oct, 2021

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





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

Name & Address of Contractor:
G4S SECURE SOLUTIONS (INDIA) PVT.LTD., L-357, First Floor, Mahipal Pur Extn., NH-8, Near Vijya Bank, New Delhi-110037
Security, Watch/Ward.

Name & Address of Establishment In/ under which contract is carried on:
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
FOR THE MONTH OF
Oct, 2021

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





Form XXIII
Rule 78(1) (a)(iii)
Register of Overtime

Name & Address of Contractor:
G4S SECURE SOLUTIONS (INDIA) PVT.LTD., L-357, First Floor, Mahipal Pur Extn., NH-8, Near Vijya Bank, New Delhi-110037
Security, Watch/Ward.

Name & Address of Establishment In/ under which contract is carried on:
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
FOR THE MONTH OF
Oct, 2021

Sl.No	Name of workman	Father/Husband Name	Sex	Designation/nature of employment	Dates on which overtime worked	Total overtime worked or production in case of piece-rated	Normal rates of wages	Overtime rate of wages	Overtime rate earnings	Date on which overtime wages paid	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
No OVER TIME paid to any employees in the current month Oct, 2021											





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

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

Nature and Location of Work : Security, Watch/Ward 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 : Oct, 2021

SNo.	Emp Code	Employee Name	Designation	Attd (in days)	Monthly rate of wages/piece rate	BASIC	VDA	WA	Arrear	Site Allow	Other Allow	OT/NFH	Total	PF	ESI	LWF	VDD	GPAI	Other Ded	Total Ded	Net Amount Paid	Account No	Bank Name	Signature
1	827293	PARGAT SINGH	GUARD	26	15908.00	15908.00	0.00	100.00	0.00	0.00	7342.00	0.00	23350.00	1800.00	175.00	0.00	22.00	0.00	0.00	1997.00	21353.00	'0192104000176132	IDBI BANK,DELHI	Bank Transfer
2	827294	VIRENDRA SINGH	GUARD	26	15908.00	15908.00	0.00	100.00	0.00	0.00	7648.00	0.00	23656.00	1800.00	177.00	0.00	22.00	0.00	0.00	1999.00	21657.00	'100031252525	IndusInd Bank	Bank Transfer
3	827301	ANMOL KUMAR JHA	GUARD	21	15908.00	12849.00	0.00	81.00	0.00	0.00	6424.00	0.00	19354.00	1454.00	145.00	0.00	22.00	0.00	0.00	1620.00	17734.00	'503010257160	KOTAK MAHINDRA BANK	Bank Transfer
4	827300	RANCHOR DIWAKAR	GUARD	22	15908.00	13461.00	0.00	85.00	0.00	0.00	7248.00	0.00	20793.00	1523.00	156.00	0.00	22.00	0.00	0.00	1701.00	19092.00	'100031249619	INDUSIND Bank - New Delhi	Bank Transfer
5	827295	TOUSEEF	GUARD	23	15908.00	14072.00	0.00	88.00	0.00	0.00	7577.00	0.00	21738.00	1592.00	163.00	0.00	22.00	0.00	0.00	1777.00	19961.00	'520441030976735	UNION BANK OF INDIA	Bank Transfer
6	827298	PARVEEN KUMAR	GUARD	24	15908.00	14684.00	0.00	92.00	0.00	0.00	7954.00	0.00	22731.00	1762.00	170.00	0.00	22.00	0.00	0.00	1954.00	20777.00	'6480101000183	CANARA BANK	Bank Transfer
7	827305	NIRANJAN JHA	GUARD	23	15908.00	14072.00	0.00	88.00	0.00	0.00	7577.00	0.00	21738.00	1592.00	163.00	0.00	22.00	0.00	0.00	1777.00	19961.00	'31749109382	STATE BANK OF INDIA	Bank Transfer
8	827302	KAMAL NARAYAN SINGH	GUARD	22	15908.00	13461.00	0.00	85.00	0.00	0.00	7248.00	0.00	20793.00	1523.00	156.00	0.00	22.00	0.00	0.00	1701.00	19092.00	'503010197117	KOTAK MAHINDRA BANK	Bank Transfer
9	827303	SURESH CHAND PAL	GUARD	26	15908.00	15908.00	0.00	100.00	0.00	0.00	7954.00	0.00	23962.00	1800.00	179.00	0.00	22.00	0.00	0.00	2001.00	21961.00	'1322100005311	Punjab & Sind Bank	Bank Transfer
10	827304	RAJPAL SINGH	GUARD	24	15908.00	14684.00	0.00	92.00	0.00	0.00	7048.00	0.00	21825.00	1728.00	163.00	0.00	22.00	0.00	0.00	1913.00	19912.00	'503010239763	KOTAK MAHINDRA BANK	Bank Transfer
11	827700	HARISH KUMAR	GUARD	26	15908.00	15908.00	0.00	100.00	0.00	0.00	10401.00	0.00	26409.00	1800.00	198.00	0.00	22.00	0.00	0.00	2020.00	24389.00	'100031249725	IndusInd Bank	Bank Transfer
12	828984	AJAY KUMAR JHA	GUARD	23	15908.00	14072.00	0.00	88.00	0.00	0.00	7623.00	0.00	21784.00	1689.00	163.00	0.00	22.00	0.00	0.00	1874.00	19910.00	'503010284399	KOTAK MAHINDRA BANK	Bank Transfer
13	828986	MITHILESH CHANDRA KUMAR	GUARD	25	15908.00	15296.00	0.00	96.00	0.00	0.00	8236.00	0.00	23629.00	1731.00	177.00	0.00	22.00	0.00	0.00	1930.00	21699.00	'10572741023	STATE BANK INDIA,NEW DELHI	Bank Transfer
14	828987	DILEEP KUMAR SINGH	GUARD	26	15908.00	15908.00	0.00	100.00	0.00	0.00	8566.00	0.00	24574.00	1800.00	184.00	0.00	22.00	0.00	0.00	2006.00	22568.00	'0192104000174992	IDBI BANK,DELHI	Bank Transfer
15	003396	L P NAUTIYAL	HEAD GUARD	18	16008.00	11082.00	0.00	69.00	0.00	0.00	6095.00	0.00	17247.00	1330.00	130.00	0.00	22.00	0.00	0.00	1482.00	15765.00	'4888000100018893	PUNJAB NATIONAL BANK	Bank Transfer
16	004035	JOGINDER SINGH	SUPERVISOR	4	19291.00	2968.00	0.00	15.00	0.00	0.00	1598.00	0.00	4581.00	277.00	34.00	0.00	22.00	0.00	0.00	333.00	4248.00	'503010130310	KOTAK MAHINDRA BANK	Bank Transfer
17	007185	ROHITASH	HEAD GUARD	5	16018.00	3080.00	0.00	19.00	0.00	0.00	1185.00	0.00	4284.00	346.00	32.00	0.00	22.00	0.00	0.00	400.00	3884.00	'590010079957	KOTAK MAHINDRA BANK	Bank Transfer
18	008122	JAIRAM YADAV	HEAD GUARD	24	16018.00	14786.00	0.00	92.00	0.00	0.00	7962.00	0.00	22840.00	1662.00	171.00	0.00	22.00	0.00	0.00	1854.00	20985.00	'88510100006258	BANK OF BARODA	Bank Transfer
19	009283	KUBER PD SRIVASTVA	HEAD GUARD	7	16018.00	4313.00	0.00	27.00	0.00	0.00	2156.00	0.00	6496.00	517.00	49.00	0.00	22.00	88.00	0.00	676.00	5820.00	'590010078971	KOTAK MAHINDRA BANK	Bank Transfer
20	009546	RAJBIR	HEAD GUARD	15	16018.00	9241.00	0.00	58.00	0.00	0.00	5041.00	0.00	14339.00	1109.00	108.00	0.00	22.00	0.00	0.00	1238.00	13101.00	'590010064601	KOTAK MAHINDRA BANK	Bank Transfer
21	010033	KIYAMUDDIN ANSARI	HEAD GUARD	18	16018.00	11089.00	0.00	69.00	0.00	0.00	2772.00	0.00	13931.00	1331.00	104.00	0.00	22.00	0.00	0.00	1458.00	12473.00	'520101059273700	UNION BANK OF INDIA	Bank Transfer
22	013955	SHYAM KISHORE SINGH	HEAD GUARD	23	16018.00	14170.00	0.00	88.00	0.00	0.00	7630.00	0.00	21888.00	1592.00	164.00	0.00	22.00	0.00	0.00	1778.00	20110.00	'1481010122399	PUNJAB NATIONAL BANK	Bank Transfer
23	014115	OM PRAKASH	HEAD GUARD	20	16018.00	12322.00	0.00	77.00	0.00	0.00	5904.00	0.00	18303.00	1478.00	138.00	0.00	22.00	0.00	0.00	1638.00	16665.00	'590010078317	KOTAK MAHINDRA BANK	Bank Transfer
24	016220	SHRINIWAS SHARMA	HEAD GUARD	19	16018.00	11705.00	0.00	73.00	0.00	0.00	6410.00	0.00	18189.00	1405.00	137.00	0.00	22.00	0.00	0.00	1564.00	16625.00	'503010089660	KOTAK MAHINDRA BANK	Bank Transfer

25	842182	AKHILESH KUMAR JHA	GUARD	19	15908.00	11625.00	0.00	73.00	0.00	0.00	5813.00	0.00	17511.00	1395.00	131.00	0.00	22.00	88.00	0.00	1636.00	15875.00	'20191432385	STATE BANK INDIA,NEW DELHI	Bank Transfer
26	845107	NARAYAN DIXIT	GUARD	24	15908.00	14684.00	0.00	92.00	0.00	0.00	7930.00	0.00	22706.00	1728.00	170.00	0.00	22.00	0.00	0.00	1920.00	20786.00	'21260100012148	BANK OF BARODA	Bank Transfer
27	019815	JEET RAM	HEAD GUARD	13	16008.00	8004.00	0.00	50.00	0.00	0.00	5541.00	0.00	13595.00	900.00	102.00	0.00	22.00	0.00	0.00	1024.00	12571.00	'503010227060	KOTAK MAHINDRA BANK	Bank Transfer
28	025161	VINOD KUMAR SINGH	HEAD GUARD	8	15968.00	4913.00	0.00	31.00	0.00	0.00	1606.00	0.00	6550.00	554.00	49.00	0.00	22.00	0.00	0.00	625.00	5925.00	'503010143544	KOTAK MAHINDRA BANK	Bank Transfer
29	026930	PAWAN SINGH	HEAD GUARD	22	16018.00	13554.00	0.00	85.00	0.00	0.00	6482.00	0.00	20121.00	1626.00	151.00	0.00	22.00	0.00	0.00	1799.00	18321.00	'0192104000198974	IDBI BANK,DELHI	Bank Transfer
30	026933	DEVINDRA KUMAR	HEAD GUARD	26	15968.00	15968.00	0.00	100.00	0.00	0.00	8598.00	0.00	24666.00	1800.00	185.00	0.00	22.00	0.00	0.00	2007.00	22659.00	'590010058867	KOTAK MAHINDRA BANK	Bank Transfer
31	378288	PRADEEP TIWARI	GUARD	24	15908.00	14684.00	0.00	92.00	0.00	0.00	7907.00	0.00	22684.00	1662.00	170.00	0.00	22.00	0.00	0.00	1853.00	20830.00	'264104000146258	IDBI BANK,DELHI	Bank Transfer
32	378456	JAWAHIR PRASAD	GUARD	20	15908.00	12237.00	0.00	77.00	0.00	0.00	6315.00	0.00	18628.00	1385.00	139.00	0.00	22.00	0.00	0.00	1546.00	17083.00	'0168ZM3007001	INDUSIND Bank - New Delhi	Bank Transfer
33	804712	ANKIT KUMAR YADAV	GUARD	25	15908.00	15296.00	0.00	96.00	0.00	0.00	9119.00	0.00	24511.00	1731.00	184.00	0.00	22.00	0.00	0.00	1936.00	22575.00	'100095154702	INDUSIND Bank - New Delhi	Bank Transfer
34	497810	PRADEEP KUMAR GUPTA	GUARD	8	15908.00	4895.00	0.00	31.00	0.00	0.00	1088.00	0.00	6013.00	588.00	45.00	0.00	22.00	0.00	0.00	654.00	5359.00	'0192104000176316	IDBI BANK,DELHI	Bank Transfer
35	804739	AAJAD KUL RATAN BAVDDAHA	GUARD	6	15908.00	3671.00	0.00	23.00	0.00	0.00	459.00	0.00	4153.00	440.00	31.00	0.00	22.00	0.00	0.00	494.00	3659.00	'30788888631	STATE BANK INDIA,NEW DELHI	Bank Transfer
36	527288	RAJU KUMAR SINGH	GUARD	23	15908.00	14072.00	0.00	88.00	0.00	0.00	6766.00	0.00	20927.00	1592.00	157.00	0.00	22.00	0.00	0.00	1771.00	19156.00	'32935963291	STATE BANK OF INDIA	Bank Transfer
37	815237	KANHAIYA KUMAR SINGH	GUARD	4	15908.00	2447.00	0.00	15.00	0.00	0.00	377.00	0.00	2839.00	277.00	21.00	0.00	22.00	0.00	0.00	320.00	2519.00	'50082151007867	PUNJAB NATIONAL BANK	Bank Transfer
38	819708	VIKAS KUMAR	GUARD	1	15908.00	612.00	0.00	4.00	0.00	0.00	82.00	0.00	698.00	69.00	5.00	0.00	22.00	0.00	0.00	96.00	602.00	'4513525135	KOTAK MAHINDRA BANK	Bank Transfer
39	825693	RITIK RAUSHAN	GUARD	9	15908.00	5507.00	0.00	35.00	0.00	0.00	3254.00	0.00	8795.00	661.00	66.00	0.00	22.00	0.00	0.00	749.00	8046.00	'7840000100049362	PUNJAB NATIONAL BANK	Bank Transfer
40	825698	MANOJ KUMAR UPADHYAY	GUARD	24	15908.00	14684.00	0.00	92.00	0.00	0.00	7954.00	0.00	22731.00	1762.00	170.00	0.00	22.00	0.00	0.00	1954.00	20777.00	'264104000003599	IDBI BANK,DELHI	Bank Transfer
41	825695	RAJ KUMAR RAI	GUARD	25	15908.00	15296.00	0.00	96.00	0.00	0.00	8236.00	0.00	23629.00	1731.00	177.00	0.00	22.00	0.00	0.00	1930.00	21699.00	'590010055114	KOTAK MAHINDRA BANK	Bank Transfer
42	825702	SURENDRA SINGH	GUARD	7	15908.00	4283.00	0.00	27.00	0.00	0.00	918.00	0.00	5228.00	514.00	39.00	0.00	22.00	0.00	0.00	575.00	4652.00	'3583001700019964	PUNJAB NATIONAL BANK	Bank Transfer
43	825691	GAURAV KUMAR	GUARD	21	15908.00	12849.00	0.00	81.00	0.00	0.00	6177.00	0.00	19107.00	1454.00	143.00	0.00	22.00	0.00	0.00	1619.00	17488.00	'39508215810	STATE BANK OF INDIA	Bank Transfer
44	825692	RAVINDER KUMAR	GUARD	22	15908.00	13461.00	0.00	85.00	0.00	0.00	7248.00	0.00	20793.00	1523.00	156.00	0.00	22.00	0.00	0.00	1701.00	19092.00	'520101253364147	UNION BANK OF INDIA	Bank Transfer
45	825690	VIKRAM GHOSH	GUARD	10	15908.00	6118.00	0.00	38.00	0.00	0.00	2503.00	0.00	8660.00	735.00	65.00	0.00	22.00	0.00	0.00	822.00	7838.00	'35253880338	STATE BANK OF INDIA	Bank Transfer
46	825694	VIJEET SINGH	GUARD	24	15908.00	14684.00	0.00	92.00	0.00	0.00	7060.00	0.00	21836.00	1662.00	163.00	0.00	22.00	0.00	0.00	1847.00	19989.00	'0192104000213264	IDBI BANK,DELHI	Bank Transfer
47	825703	JITENDER SHARMA	GUARD	15	15908.00	9178.00	0.00	58.00	0.00	0.00	5295.00	0.00	14530.00	1038.00	109.00	0.00	22.00	0.00	0.00	1170.00	13361.00	'31191511867	STATE BANK INDIA,NEW DELHI	Bank Transfer
48	825704	BRIJESH MISHRA	GUARD	22	15908.00	13461.00	0.00	85.00	0.00	0.00	6471.00	0.00	20017.00	1523.00	150.00	0.00	22.00	0.00	0.00	1695.00	18322.00	'520101253363639	UNION BANK OF INDIA	Bank Transfer
49	825700	KARAN SINGH	GUARD	5	15908.00	3059.00	0.00	19.00	0.00	0.00	2177.00	0.00	5255.00	346.00	39.00	0.00	22.00	0.00	0.00	408.00	4848.00	'917010068018544	AXIS BANK,DELHI	Bank Transfer
50	825701	SATENDRA KUMAR	GUARD	25	15908.00	15296.00	0.00	96.00	0.00	0.00	8236.00	0.00	23629.00	1731.00	177.00	0.00	22.00	0.00	0.00	1930.00	21699.00	'520101253362497	UNION BANK OF INDIA	Bank Transfer
51	825706	SUNIL KUMAR	GUARD	26	15908.00	15908.00	0.00	100.00	0.00	0.00	10401.00	0.00	26409.00	1800.00	198.00	0.00	22.00	0.00	0.00	2020.00	24389.00	'51116198831	STATE BANK OF INDIA	Bank Transfer
52	825697	MANJEET SINGH	SUPERVISOR	26	19291.00	19291.00	0.00	100.00	0.00	0.00	11500.00	0.00	30891.00	1800.00	231.00	0.00	22.00	0.00	0.00	2053.00	28838.00	'50100328043142	HDFC BANK,DELHI	Bank Transfer
53	825705	ANKIT	GUARD	25	15908.00	15296.00	0.00	96.00	0.00	0.00	9119.00	0.00	24511.00	1731.00	184.00	0.00	22.00	0.00	0.00	1936.00	22575.00	'0192104000213356	IDBI BANK,DELHI	Bank Transfer
54	825689	VIRENDRA KUMAR	GUARD	20	15908.00	12237.00	0.00	77.00	0.00	0.00	5629.00	0.00	17943.00	1440.00	134.00	0.00	22.00	0.00	0.00	1596.00	16346.00	'100027555948	INDUSIND Bank - New Delhi	Bank Transfer
55	827290	ISHWAR LAL XALXO	GUARD	23	15908.00	14072.00	0.00	88.00	0.00	0.00	7648.00	0.00	21809.00	1689.00	163.00	0.00	22.00	0.00	0.00	1874.00	19935.00	'90812010022279	CANARA BANK	Bank Transfer
56	550739	DIPANKAR SAMANTA	GUARD	24	15908.00	14684.00	0.00	92.00	0.00	0.00	7907.00	0.00	22684.00	1662.00	170.00	0.00	22.00	0.00	0.00	1853.00	20830.00	'017101527795	ICICI BANK,NEW DELHI	Bank Transfer
57	549164	PALENDRA SINGH	GUARD	24	15908.00	14684.00	0.00	92.00	0.00	0.00	8189.00	0.00	22966.00	1662.00	172.00	0.00	22.00	0.00	0.00	1855.00	21111.00	'100079630114	IDBI BANK	Bank Transfer

58	565846	DEEN DAYAL BAIRWA	GUARD	1	15908.00	612.00	0.00	4.00	0.00	0.00	165.00	0.00	780.00	69.00	6.00	0.00	22.00	0.00	0.00	97.00	683.00	'02471040001194 43	IDBI BANK,DELHI	Bank Transfer
59	221135	ARVIND KUMAR	GUARD	1	15908.00	612.00	0.00	4.00	0.00	0.00	82.00	0.00	698.00	69.00	5.00	0.00	22.00	0.00	0.00	96.00	602.00	'01921040001601 31	IDBI BANK,DELHI	Bank Transfer
60	235864	RAJ KUMAR	GUARD	12	15908.00	7342.00	0.00	46.00	0.00	0.00	3671.00	0.00	11059.00	881.00	83.00	0.00	22.00	0.00	0.00	986.00	10073.00	'26410400008628 6	IDBI BANK,DELHI	Bank Transfer
61	236819	ASENDRA KUMAR	GUARD	22	15908.00	13461.00	0.00	85.00	0.00	0.00	7248.00	0.00	20793.00	1523.00	156.00	0.00	22.00	0.00	0.00	1701.00	19092.00	'26410400009167 7	IDBI BANK,DELHI	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: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:Oct, 2021

Name of Workman: L P NAUTIYAL

Father Name: Mahanand Ji Notiyal

Designation: HEAD 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	620.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	17247.00
6.	Deductions, if any	1460.00
7.	Net amount of wages paid	15787.00

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:Oct, 2021

Name of Workman: JOGINDER SINGH

Father Name: Sh Sita Ram

Designation: SUPERVISOR

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	746.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	4581.00
6.	Deductions, if any	311.00
7.	Net amount of wages paid	4270.00

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:Oct, 2021

Name of Workman: ROHITASH

Father Name: Abhai Ram Singh

Designation: HEAD 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	620.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	4284.00
6.	Deductions, if any	378.00
7.	Net amount of wages paid	3906.00

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:Oct, 2021

Name of Workman: JAIRAM YADAV

Father Name: Ramakant Yadav

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	620.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	22840.00
6.	Deductions, if any	1832.00
7.	Net amount of wages paid	21007.00

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:Oct, 2021

Name of Workman: KUBER PD SRIVASTVA

Father Name: SHEONATH LAL

Designation: HEAD GUARD

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	620.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	6496.00
6.	Deductions, if any	566.00
7.	Net amount of wages paid	5930.00

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:Oct, 2021

Name of Workman: RAJBIR

Father Name: Karn Singh

Designation: HEAD 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	620.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	14339.00
6.	Deductions, if any	1216.00
7.	Net amount of wages paid	13123.00

Initials of the Contractor or his Representative





FORM XIX
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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:Oct, 2021

Name of Workman: KIYAMUDDIN ANSARI

Father Name: JALALUDIN ANSARI

Designation: HEAD 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	620.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	13931.00
6.	Deductions, if any	1436.00
7.	Net amount of wages paid	12495.00

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: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:Oct, 2021

Name of Workman: SHYAM KISHORE SINGH

Father Name: Siyaram Singh

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	620.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	21888.00
6.	Deductions, if any	1756.00
7.	Net amount of wages paid	20132.00

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:Oct, 2021

Name of Workman: OM PRAKASH

Father Name: SRI RAM BHAWAN SINGH

Designation: HEAD GUARD

1.	No. of Days Worked	20
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	620.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18303.00
6.	Deductions, if any	1616.00
7.	Net amount of wages paid	16687.00

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:Oct, 2021

Name of Workman: SHRINIWAS SHARMA

Father Name: SIYA RAM SHARMA

Designation: HEAD 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	620.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18189.00
6.	Deductions, if any	1542.00
7.	Net amount of wages paid	16647.00

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:Oct, 2021

Name of Workman: JEET RAM

Father Name: Udai Ram

Designation: HEAD 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	620.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	13595.00
6.	Deductions, if any	1002.00
7.	Net amount of wages paid	12593.00

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:Oct, 2021

Name of Workman: VINOD KUMAR SINGH

Father Name: BALLABH SINGH

Designation: HEAD GUARD

1.	No. of Days Worked	8
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	618.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	6550.00
6.	Deductions, if any	603.00
7.	Net amount of wages paid	5947.00

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: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:Oct, 2021

Name of Workman: PAWAN SINGH

Father Name: BAL 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	620.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	20121.00
6.	Deductions, if any	1777.00
7.	Net amount of wages paid	18343.00

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: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:Oct, 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	618.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	24666.00
6.	Deductions, if any	1985.00
7.	Net amount of wages paid	22681.00

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: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:Oct, 2021

Name of Workman: ARVIND KUMAR

Father Name: RAM SATAN

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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	698.00
6.	Deductions, if any	74.00
7.	Net amount of wages paid	624.00

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:Oct, 2021

Name of Workman: RAJ KUMAR

Father Name: RAM KISHOR

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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	11059.00
6.	Deductions, if any	964.00
7.	Net amount of wages paid	10095.00

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:Oct, 2021

Name of Workman: ASENDRA KUMAR

Father Name: HARENDRA SINGH

Designation: GUARD

1.	No. of Days Worked	22
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	20793.00
6.	Deductions, if any	1679.00
7.	Net amount of wages paid	19114.00

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:Oct, 2021

Name of Workman: PRADEEP TIWARI

Father Name: BIKRAMA TIWARI

Designation: GUARD

1.	No. of Days Worked	24
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	22684.00
6.	Deductions, if any	1831.00
7.	Net amount of wages paid	20852.00

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: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:Oct, 2021

Name of Workman: JAWAHIR PRASAD

Father Name: SH. JANGI RAM

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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	18628.00
6.	Deductions, if any	1524.00
7.	Net amount of wages paid	17105.00

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:Oct, 2021

Name of Workman: PRADEEP KUMAR GUPTA

Father Name: DHARAM NATH SAH

Designation: GUARD

1.	No. of Days Worked	8
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	6013.00
6.	Deductions, if any	632.00
7.	Net amount of wages paid	5381.00

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:Oct, 2021

Name of Workman: RAJU KUMAR SINGH

Father Name: PASUPATI NATH SINGH

Designation: GUARD

1.	No. of Days Worked	23
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	20927.00
6.	Deductions, if any	1749.00
7.	Net amount of wages paid	19178.00

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:Oct, 2021

Name of Workman: PALENDRA SINGH

Father Name: KHYALI RAM

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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	22966.00
6.	Deductions, if any	1833.00
7.	Net amount of wages paid	21133.00

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:Oct, 2021

Name of Workman: DIPANKAR SAMANTA

Father Name: DEBENDRA SAMANTA

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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	22684.00
6.	Deductions, if any	1831.00
7.	Net amount of wages paid	20852.00

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:Oct, 2021

Name of Workman: DEEN DAYAL BAIRWA

Father Name: HARBAKS

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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	780.00
6.	Deductions, if any	75.00
7.	Net amount of wages paid	705.00

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:Oct, 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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	24511.00
6.	Deductions, if any	1914.00
7.	Net amount of wages paid	22597.00

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:Oct, 2021

Name of Workman: AAJAD KUL RATAN BAVDDAHA

Father Name: AMAR SINGH

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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	4153.00
6.	Deductions, if any	472.00
7.	Net amount of wages paid	3681.00

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:Oct, 2021

Name of Workman: KANHAIYA KUMAR SINGH

Father Name: KAMESHWAR SINGH

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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	2839.00
6.	Deductions, if any	298.00
7.	Net amount of wages paid	2541.00

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:Oct, 2021

Name of Workman: VIKAS KUMAR

Father Name: SURESH KUMAR

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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	698.00
6.	Deductions, if any	74.00
7.	Net amount of wages paid	624.00

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:Oct, 2021

Name of Workman: VIRENDRA KUMAR

Father Name: TRIBHUN NATH

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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	17943.00
6.	Deductions, if any	1574.00
7.	Net amount of wages paid	16368.00

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:Oct, 2021

Name of Workman: VIKRAM GHOSH

Father Name: DINABONDHU GHOSH

Designation: GUARD

1.	No. of Days Worked	10
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	8660.00
6.	Deductions, if any	800.00
7.	Net amount of wages paid	7860.00

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:Oct, 2021

Name of Workman: GAURAV KUMAR

Father Name: RAJ BEER

Designation: GUARD

1.	No. of Days Worked	21
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	19107.00
6.	Deductions, if any	1597.00
7.	Net amount of wages paid	17510.00

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:Oct, 2021

Name of Workman: RAVINDER KUMAR

Father Name: HARISH CHANDRA

Designation: GUARD

1.	No. of Days Worked	22
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	20793.00
6.	Deductions, if any	1679.00
7.	Net amount of wages paid	19114.00

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:Oct, 2021

Name of Workman: RITIK RAUSHAN

Father Name: GORE LAL SINGH

Designation: GUARD

1.	No. of Days Worked	9
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	8795.00
6.	Deductions, if any	727.00
7.	Net amount of wages paid	8068.00

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:Oct, 2021

Name of Workman: VIJEET SINGH

Father Name: TILAK 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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	21836.00
6.	Deductions, if any	1825.00
7.	Net amount of wages paid	20011.00

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:Oct, 2021

Name of Workman: RAJ KUMAR RAI

Father Name: RAM ASHISH RAI

Designation: GUARD

1.	No. of Days Worked	25
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	23629.00
6.	Deductions, if any	1908.00
7.	Net amount of wages paid	21721.00

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:Oct, 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	746.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	30891.00
6.	Deductions, if any	2031.00
7.	Net amount of wages paid	28860.00

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:Oct, 2021

Name of Workman: MANOJ KUMAR UPADHYAY

Father Name: HARI SHANKAR UPADHYAY

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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	22731.00
6.	Deductions, if any	1932.00
7.	Net amount of wages paid	20799.00

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:Oct, 2021

Name of Workman: KARAN SINGH

Father Name: SURENDER SINGH

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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	5255.00
6.	Deductions, if any	386.00
7.	Net amount of wages paid	4870.00

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:Oct, 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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	23629.00
6.	Deductions, if any	1908.00
7.	Net amount of wages paid	21721.00

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:Oct, 2021

Name of Workman: SURENDRA SINGH

Father Name: PREM SINGH

Designation: GUARD

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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	5228.00
6.	Deductions, if any	553.00
7.	Net amount of wages paid	4674.00

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:Oct, 2021

Name of Workman: JITENDER SHARMA

Father Name: YADRAM SHARMA

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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	10655.00
6.	Deductions, if any	842.00
7.	Net amount of wages paid	9814.00

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:Oct, 2021

Name of Workman: BRIJESH MISHRA

Father Name: SURYAMANI MISHRA

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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	20017.00
6.	Deductions, if any	1673.00
7.	Net amount of wages paid	18344.00

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:Oct, 2021

Name of Workman: ANKIT

Father Name: INDERPAL

Designation: GUARD

1.	No. of Days Worked	25
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	24511.00
6.	Deductions, if any	1914.00
7.	Net amount of wages paid	22597.00

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:Oct, 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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	26409.00
6.	Deductions, if any	1998.00
7.	Net amount of wages paid	24411.00

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:Oct, 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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	21809.00
6.	Deductions, if any	1852.00
7.	Net amount of wages paid	19957.00

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:Oct, 2021

Name of Workman: PARGAT SINGH

Father Name: BALVEER SINGH

Designation: GUARD

1.	No. of Days Worked	26
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	23350.00
6.	Deductions, if any	1975.00
7.	Net amount of wages paid	21375.00

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:Oct, 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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	23656.00
6.	Deductions, if any	1977.00
7.	Net amount of wages paid	21679.00

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:Oct, 2021

Name of Workman: TOUSEEF

Father Name: MUSTKEEM

Designation: GUARD

1.	No. of Days Worked	23
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	21738.00
6.	Deductions, if any	1755.00
7.	Net amount of wages paid	19983.00

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:Oct, 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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	22731.00
6.	Deductions, if any	1932.00
7.	Net amount of wages paid	20799.00

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:Oct, 2021

Name of Workman: RANCHOR DIWAKAR

Father Name: SHISHUPAL SINGH

Designation: GUARD

1.	No. of Days Worked	22
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	20793.00
6.	Deductions, if any	1679.00
7.	Net amount of wages paid	19114.00

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:Oct, 2021

Name of Workman: ANMOL KUMAR JHA

Father Name: DEVRAT JHA

Designation: GUARD

1.	No. of Days Worked	21
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	19354.00
6.	Deductions, if any	1598.00
7.	Net amount of wages paid	17756.00

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:Oct, 2021

Name of Workman: KAMAL NARAYAN SINGH

Father Name: AMBIKA SINGH

Designation: GUARD

1.	No. of Days Worked	22
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	20793.00
6.	Deductions, if any	1679.00
7.	Net amount of wages paid	19114.00

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:Oct, 2021

Name of Workman: SURESH CHAND PAL

Father Name: KEDHAR NATH PAK

Designation: GUARD

1.	No. of Days Worked	26
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	23962.00
6.	Deductions, if any	1979.00
7.	Net amount of wages paid	21983.00

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:Oct, 2021

Name of Workman: RAJPAL SINGH

Father Name: BANWANRI LAL

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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	21825.00
6.	Deductions, if any	1891.00
7.	Net amount of wages paid	19934.00

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:Oct, 2021

Name of Workman: NIRANJAN JHA

Father Name: KUSHESHWAR JHA

Designation: GUARD

1.	No. of Days Worked	23
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	21738.00
6.	Deductions, if any	1755.00
7.	Net amount of wages paid	19983.00

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:Oct, 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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	26409.00
6.	Deductions, if any	1998.00
7.	Net amount of wages paid	24411.00

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:Oct, 2021

Name of Workman: AJAY KUMAR JHA

Father Name: SRIKANT JHA

Designation: GUARD

1.	No. of Days Worked	23
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	21784.00
6.	Deductions, if any	1852.00
7.	Net amount of wages paid	19932.00

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:Oct, 2021

Name of Workman: MITHILESH CHANDRA KUMAR

Father Name: SHYAMAL KISHOR KUMAR

Designation: GUARD

1.	No. of Days Worked	25
2.	No. of units worked in case of piece-rate workers	NIL
3.	Rate of daily wages/piece-rate	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	23629.00
6.	Deductions, if any	1908.00
7.	Net amount of wages paid	21721.00

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:Oct, 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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	24574.00
6.	Deductions, if any	1984.00
7.	Net amount of wages paid	22590.00

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:Oct, 2021

Name of Workman: AKHILESH KUMAR JHA

Father Name: LATE PARMESHWAR 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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	17511.00
6.	Deductions, if any	1526.00
7.	Net amount of wages paid	15985.00

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:Oct, 2021

Name of Workman: NARAYAN DIXIT

Father Name: CHANDRA SEN DIXIT

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	616.00
4.	Amount of overtime wages	NIL
5.	Gross wages payable	22706.00
6.	Deductions, if any	1898.00
7.	Net amount of wages paid	20808.00

Initials of the Contractor or his Representative

