

# FORM XVII

[See Rule 78(1)(a)(i)]

## REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF  
for the Month of January, 2018

Page No.:1

Name & Address  
of Contractor  
**NEHA AVIATION MANAGEMENT PVT. LTD.**  
RZA-83, ROAD NO.4 STREET...  
**NEW DELHI 110037**

Nature & Location of work  
**\*\*GHA COMM./CARGO/CATT./ETC**  
**\*\*DELHI**

Name & Address of Establishment in/  
under which contact is carried on  
**NEHA AVIATION MANAGEMENT PVT. LTD.**  
RZA-83, ROAD NO.4 STREET...  
**NEW DELHI 110037**

Name & Address of  
Principal Employer  
**\*\*SKY GOURMET**

Employee Particulars		Days	Basic Rate			Earnings			Arrears	Deductions		Signature/Thumb Impression of the Employee	
Sn.	Code	W.Days	RATE G.BasicPay	Misc. HRA	Advance Alw.2	G.BasicPay Lv.Amount	Misc. HRA	Advance Alw.2	Bas.Arr. Alw.Arr.	EPF FPS	Loan Prof.Tax	Tot.Erng. Tot.Ded.	Net Payable
F/H Name	Desg.	Deptt.	VDA	CONV.ALW	Alw.3	VDA	CONV.ALW	Alw.3	Alw.Arr.2	ESI	Intt.		
UAN Number / Pf No.	Esi No.	A/c #	ADA	Other. Alw	Alw.4	ADA	Other. Alw	Alw.4	Other Arr.	VPF	LWF		
Cheque No#			Misc	Washing...	Bonus	Misc	Washing...	Bonus		Advance	MISC.D		
			Spl.Alw	Lv/Alw		Spl.Alw	Lv/Alw	Lv.En.Ca		Misc.Ded	MISC.E		
			Cash.Alw	GCA/LSA		Cash.Alw	GCA/LSA			TDS	Insu.Amt		
			GA			GA	oth.Alw/OT			Meal	LatePanelty		
1	6765	18.00	455.00	0.00	0.00	8190.00	0.00	0.00	0.00	983.00	0.00		
SUDHIR KUMAR			455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
JAGE RAM			0.00	0.00	0.00	0.00	0.00	0.00	0.00	144.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
100365993946 DL-19581/6252			0.00	0.00		0.00	0.00			0.00	0.00	8190.00	
2015029150			0.00	0.00		0.00	0.00			0.00	0.00	1127.00	7063.00
0075104000307260 C/No.			0.00			0.00	0.00			0.00	0.00		
2	6849	27.00	455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00		
VISHNU KUMAR			455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
GOPAL SINGH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	279.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
100410318163 DL-19581/6336			0.00	0.00		0.00	0.00	0.00		0.00	0.00	15925.00	
2015052968			0.00	0.00		0.00	0.00			0.00	0.00	1753.00	14172.00
0075104000284707 C/No.			0.00			0.00	3640.00			0.00	0.00		
3	7098	23.00	455.00	0.00	0.00	10465.00	0.00	0.00	0.00	1256.00	0.00		
NEERAJ KUMAR			455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
RANDIR KUMAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
100049494375 DL-19581/6573			0.00	0.00		0.00	0.00	0.00		0.00	0.00	11375.00	
2015192379			0.00	0.00		0.00	0.00			0.00	0.00	1456.00	9919.00
0075104000292627 C/No.			0.00			0.00	910.00			0.00	0.00		

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[See Rule 78(1) (a) (i)]

## REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF  
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**NEHA AVIATION MANAGEMENT PVT. LTD.**  
RZA-83, ROAD NO.4 STREET...  
**NEW DELHI 110037**

Nature & Location of work  
**\*\*GHA COMM./CARGO/CATT./ETC**  
**\*\*DELHI**

Name & Address of Establishment in/  
under which contact is carried on  
**NEHA AVIATION MANAGEMENT PVT. LTD.**  
RZA-83, ROAD NO.4 STREET...  
**NEW DELHI 110037**

Name & Address of  
Principal Employer  
**\*\*SKY GOURMET**

Employee Particulars		Days	Basic Rate			Earnings			Arrears	Deductions		Signature/Thumb Impression of the Employee	
Sn.	Code	W.Days	RATE G.BasicPay	Misc. HRA	Advance Alw.2	G.BasicPay Lv.Amount	Misc. HRA	Advance Alw.2	Bas.Arr. Alw.Arr.	EPF FPS	Loan Prof.Tax	Tot.Erng. Tot.Ded.	Net Payable
F/H Name	Desg.	Deptt.	CCA	CONV.ALW	Alw.3	CCA	CONV.ALW	Alw.3	Alw.Arr.2	ESI	Intt.		
UAN Number / Pf No.	Esi No.	A/c #	ADA	Other. Alw	Alw.4	ADA	Other. Alw	Alw.4	Other Arr.	VPF	LWF		
Cheque No#			Misc	Washing...	Alw.5	Misc	Washing...	Alw.5		Advance	MISC.D		
			Spl.Alw	Lv/Alw		Spl.Alw	Lv/Alw	Lv.En.Ca		Misc.Ded	MISC.E		
			Cash.Alw	GCA/LSA		Cash.Alw	GCA/LSA			TDS	Insu.Amt		
			GA			GA	oth.Alw/OT			Meal	LatePanelty		
4	7137	27.00	455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00		
JAY RAM			455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
RAM NATH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	311.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
100046784078	DL-19581/6609		0.00	0.00		0.00	0.00	0.00		0.00	0.00		
2015211130			0.00	0.00		0.00	0.00	0.00		0.00	0.00	17745.00	
0075104000296953	C/No.		0.00			0.00	5460.00			0.00	0.00	1785.00	15960.00
5	7138	27.00	455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00		
SHRAWAN RAM			455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
RAMAJILAL			0.00	0.00	0.00	0.00	0.00	0.00	0.00	279.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
100047474088	DL-19581/6610		0.00	0.00		0.00	0.00	0.00		0.00	0.00		
2015215113			0.00	0.00		0.00	0.00			0.00	0.00	15925.00	
0075104000296960	C/No.		0.00			0.00	3640.00			0.00	0.00	1753.00	14172.00
6	7179	27.00	455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00		
KHUSI RAM YOGI			455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SARMAN YOGI			0.00	0.00	0.00	0.00	0.00	0.00	0.00	271.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
100053596995	DL-19581/6652		0.00	0.00		0.00	0.00	0.00		0.00	0.00		
2015249161			0.00	0.00		0.00	0.00			0.00	0.00	15470.00	
0075104000296823	C/No.		0.00			0.00	3185.00			0.00	0.00	1745.00	13725.00

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[See Rule 78(1)(a)(i)]

## REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF  
for the Month of January, 2018

Page No.:3

Name & Address  
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**NEW DELHI 110037**

Nature & Location of work  
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Name & Address of  
Principal Employer  
**\*\*SKY GOURMET**

Employee Particulars		Days	Basic Rate			Earnings			Arrears	Deductions		Signature/Thumb Impression of the Employee	
Sn.	Code	W.Days	RATE G.BasicPay	Misc. HRA	Advance Alw.2	G.BasicPay Lv.Amount	Misc. HRA	Advance Alw.2	Bas.Arr. Alw.Arr.	EPF FPS	Loan Prof.Tax	Tot.Erng. Tot.Ded.	Net Payable
Name	F/H Name		CCA	CONV.ALW	Alw.3	CCA	CONV.ALW	Alw.3	Alw.Arr.2	ESI	Intt.		
Desg.	Deptt.		ADA	Other. Alw	Alw.4	ADA	Other. Alw	Alw.4	Other Arr.	VPF	LWF		
UAN Number / Pf No.	Esi No.		Misc	Washing...	Alw.5	Misc	Washing...	Alw.5		Advance	MISC.D		
A/c #	Cheque No#		Spl.Alw	Lv/Alw		Spl.Alw	Lv/Alw	Lv.En.Ca		Misc.Ded	MISC.E		
			Cash.Alw	GCA/LSA		Cash.Alw	GCA/LSA			TDS	Insu.Amt		
			GA			GA	oth.Alw/OT			Meal	LatePanelty		
7	7322	27.00	455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00		
BASUKI KUMAR SAH			455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
BHAROSI SAH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	335.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
100429355701 DL-19581/6794			0.00	0.00		0.00	0.00	0.00		0.00	0.00		
2015350690			0.00	0.00		0.00	0.00			0.00	0.00	19110.00	
0075104000309134 C/No.			0.00			0.00	6825.00			0.00	0.00	1809.00	17301.00
8	7382	27.00	455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00		
GANESH SINGH			455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
BHIRUG SINGH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	351.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
100453987919 DL-19581/6866			0.00	0.00		0.00	0.00	0.00		0.00	0.00		
2015392099			0.00	0.00		0.00	0.00			0.00	0.00	20020.00	
0075104000304894 C/No.			0.00			0.00	7735.00			0.00	0.00	1825.00	18195.00
9	7403	27.00	455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00		
HEERA LAL MEENA			455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
KAJOD LAL MEENA			0.00	0.00	0.00	0.00	0.00	0.00	0.00	311.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
100429651855 DL-19581/6873			0.00	0.00		0.00	0.00	0.00		0.00	0.00		
2015393251			0.00	0.00		0.00	0.00			0.00	0.00	17745.00	
0075104000308861 C/No.			0.00			0.00	5460.00			0.00	0.00	1785.00	15960.00

# FORM XVII

[See Rule 78(1)(a)(i)]

## REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF  
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Page No.:4

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of Contractor  
**NEHA AVIATION MANAGEMENT PVT. LTD.**  
RZA-83, ROAD NO.4 STREET...  
NEW DELHI 110037

Nature & Location of work  
**\*\*GHA COMM./CARGO/CATT./ETC**  
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Name & Address of Establishment in/  
under which contact is carried on  
**NEHA AVIATION MANAGEMENT PVT. LTD.**  
RZA-83, ROAD NO.4 STREET...  
NEW DELHI 110037

Name & Address of  
Principal Employer  
**\*\*SKY GOURMET**

Employee Particulars		Days	Basic Rate			Earnings			Arrears	Deductions		Signature/Thumb Impression of the Employee	
Sn.	Code	W.Days	RATE G.BasicPay	Misc. HRA	Advance Alw.2	G.BasicPay Lv.Amount	Misc. HRA	Advance Alw.2	Bas.Arr. Alw.Arr.	EPF FPS	Loan Prof.Tax	Tot.Erng. Tot.Ded.	Net Payable
F/H Name	Desg.	Deptt.	CCA	CONV.ALW	Alw.3	CCA	CONV.ALW	Alw.3	Alw.Arr.2	ESI	Intt.		
UAN Number / Pf No.	Esi No.	A/c #	ADA	Other. Alw	Alw.4	ADA	Other. Alw	Alw.4	Other Arr.	VPF	LWF		
Cheque No#			Misc	Washing...	Alw.5	Misc	Washing...	Alw.5		Advance	MISC.D		
			Spl.Alw	Lv/Alw		Spl.Alw	Lv/Alw	Lv.En.Ca		Misc.Ded	MISC.E		
			Cash.Alw	GCA/LSA		Cash.Alw	GCA/LSA			TDS	Insu.Amt		
			GA			GA	oth.Alw/OT			Meal	LatePanelty		
10	7726	27.00	455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00		
RAHUL			455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
AGYARAM			0.00	0.00	0.00	0.00	0.00	0.00	0.00	311.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
100453944755	DL-19581/7195		0.00	0.00		0.00	0.00	0.00		0.00	0.00		
2015608817			0.00	0.00		0.00	0.00	0.00		0.00	0.00	17745.00	
0075104000323741	C/No.		0.00			0.00	5460.00			0.00	0.00	1785.00	15960.00
11	7796	25.00	455.00	0.00	0.00	11375.00	0.00	0.00	0.00	1365.00	0.00		
AJAY KUMAR			455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PHOOL SINGH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
100495538412	DL-19581/7265		0.00	0.00		0.00	0.00	0.00		0.00	0.00		
2015675266			0.00	0.00		0.00	0.00			0.00	0.00	11375.00	
3081000100933145	C/No.		0.00			0.00	0.00			0.00	0.00	1565.00	9810.00
12	7807	27.00	455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00		
NARSI			455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
GANGA SAHAY MEENA			0.00	0.00	0.00	0.00	0.00	0.00	0.00	399.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
100494756910	DL-19581/7275		0.00	0.00		0.00	0.00	0.00		0.00	0.00		
2015675235			0.00	0.00		0.00	0.00			0.00	0.00	22750.00	
0075104000324595	C/No.		0.00			0.00	10465.00			0.00	0.00	1873.00	20877.00

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Principal Employer  
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Employee Particulars		Days	Basic Rate			Earnings			Arrears	Deductions		Signature/Thumb Impression of the Employee	
Sn.	Code	W.Days	RATE	Misc.	Advance	G.BasicPay	Misc.	Advance	Bas.Arr.	EPF	Loan	Tot.Erng.	Net Payable
Name			G.BasicPay	HRA	Alw.2	Lv.Amount	HRA	Alw.2	Alw.Arr.	FPS	Prof.Tax		
F/H Name			CCA	CONV.ALW	Alw.3	CCA	CONV.ALW	Alw.3	Alw.Arr.2	ESI	Intt.		
Desg.			ADA	Other. Alw	Alw.4	ADA	Other. Alw	Alw.4	Other Arr.	VPF	LWF		
Deptt.			Misc	Washing...	Alw.5	Misc	Washing...	Alw.5		Advance	MISC.D		
UAN Number / Pf No.			Spl.Alw	Lv/Alw		Spl.Alw	Lv/Alw	Lv.En.Ca		Misc.Ded	MISC.E		
Esi No.			Cash.Alw	GCA/LSA		Cash.Alw	GCA/LSA			TDS	Insu.Amt	Tot.Ded.	
A/c #	Cheque No#		GA			GA	oth.Alw/OT			Meal	LatePanelty		
13	8506	27.00	455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00		
VISHNU KUMAR SHARMA			455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
VISHRAM SHARMA			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	287.00	0.00	
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
100496341344 DL-19581/7971			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16380.00
2015759378			0.00	0.00		0.00	0.00			0.00	0.00	1761.00	14619.00
0075104000337014	C/No.		0.00			0.00	4095.00			0.00	0.00		
14	9051	27.00	455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00		
PRASHANT TOMAR			455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
JAIVIR SINGH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	287.00	0.00	
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
100612449469 DL-19581/8494			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16380.00
2015942846			0.00	0.00		0.00	0.00			0.00	0.00	1761.00	14619.00
0075104000344852	C/No.		0.00			0.00	4095.00			0.00	0.00		
15	9053	27.00	455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00		
AMIT KUMAR			455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
SURESH CHANDRA			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	359.00	0.00	
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
100612679256 DL-19581/8496			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20475.00
2015942355			0.00	0.00		0.00	0.00			0.00	0.00	1833.00	18642.00
0075104000345330	C/No.		0.00			0.00	8190.00			0.00	0.00		

# FORM XVII

[See Rule 78(1) (a) (i)]

## REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF  
for the Month of January, 2018

Page No.:6

Name & Address  
of Contractor  
**NEHA AVIATION MANAGEMENT PVT. LTD.**  
RZA-83, ROAD NO.4 STREET...  
**NEW DELHI 110037**

Nature & Location of work  
**\*\*GHA COMM./CARGO/CATT./ETC**  
**\*\*DELHI**

Name & Address of Establishment in/  
under which contact is carried on  
**NEHA AVIATION MANAGEMENT PVT. LTD.**  
RZA-83, ROAD NO.4 STREET...  
**NEW DELHI 110037**

Name & Address of  
Principal Employer  
**\*\*SKY GOURMET**

Employee Particulars		Days	Basic Rate			Earnings			Arrears	Deductions		Signature/Thumb Impression of the Employee	
Sn.	Code	W.Days	RATE	Misc.	Advance	G.BasicPay	Misc.	Advance	Bas.Arr.	EPF	Loan	Tot.Erng.	Net Payable
Name			G.BasicPay	HRA	Alw.2	Lv.Amount	HRA	Alw.2	Alw.Arr.	FPS	Prof.Tax		
F/H Name			CCA	CONV.ALW	Alw.3	CCA	CONV.ALW	Alw.3	Alw.Arr.2	ESI	Intt.		
Desg.			ADA	Other. Alw	Alw.4	ADA	Other. Alw	Alw.4	Other Arr.	VPF	LWF		
Deptt.			Misc	Washing...	Alw.5	Misc	Washing...	Alw.5		Advance	MISC.D		
UAN Number / Pf No.			Spl.Alw	Lv/Alw		Spl.Alw	Lv/Alw	Lv.En.Ca		Misc.Ded	MISC.E		
Esi No.			Cash.Alw	GCA/LSA		Cash.Alw	GCA/LSA			TDS	Insu.Amt	Tot.Ded.	
A/c #	Cheque No#		GA			GA	oth.Alw/OT			Meal	LatePanelty		
16	9626	27.00	455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00		
RAM DAYAL MEENA			455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
BHAGWAN SAHAI MEENA			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	295.00	0.00	
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
100701246679 DL-19581/9066			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16835.00
2016050592			0.00	0.00		0.00	0.00			0.00	0.00		
0075104000351492 C/No.			0.00			0.00	4550.00			0.00	0.00	1769.00	15066.00
17	9752	15.00	455.00	0.00	0.00	6825.00	0.00	0.00	0.00	819.00	0.00		
PAVAN CHOURASIYA			455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
INDRA BEER SINGH SHOURASIYA			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.00	0.00	
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
100701367607 DL-19581/9194			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6825.00
2016102262			0.00	0.00		0.00	0.00			0.00	0.00		
0075104000350006 C/No.			0.00			0.00	0.00			0.00	0.00	939.00	5886.00
18	9777	20.00	455.00	0.00	0.00	9100.00	0.00	0.00	0.00	1092.00	0.00		
PRAVEEN KUMAR			455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DHARAM VIR SINGH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	160.00	0.00	
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
100717364417 DL-19581/9219			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9100.00
2016140104			0.00	0.00		0.00	0.00			0.00	0.00		
0075104000349406 C/No. 633233			0.00			0.00	0.00			0.00	0.00	1252.00	7848.00

# FORM XVII

[See Rule 78(1) (a) (i)]

## REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF  
for the Month of January, 2018

Page No.:7

Name & Address  
of Contractor  
**NEHA AVIATION MANAGEMENT PVT. LTD.**  
RZA-83, ROAD NO.4 STREET...  
NEW DELHI 110037

Nature & Location of work  
**\*\*GHA COMM./CARGO/CATT./ETC**  
**\*\*DELHI**

Name & Address of Establishment in/  
under which contact is carried on  
**NEHA AVIATION MANAGEMENT PVT. LTD.**  
RZA-83, ROAD NO.4 STREET...  
NEW DELHI 110037

Name & Address of  
Principal Employer  
**\*\*SKY GOURMET**

Employee Particulars		Days	Basic Rate			Earnings			Arrears	Deductions		Signature/Thumb Impression of the Employee	
Sn.	Code	W.Days	RATE	Misc.	Advance	G.BasicPay	Misc.	Advance	Bas.Arr.	EPF	Loan	Tot.Erng.	Net Payable
Name			G.BasicPay	HRA	Alw.2	Lv.Amount	HRA	Alw.2	Alw.Arr.	FPS	Prof.Tax		
F/H Name			CCA	CONV.ALW	Alw.3	CCA	CONV.ALW	Alw.3	Alw.Arr.2	ESI	Intt.		
Desg.			ADA	Other. Alw	Alw.4	ADA	Other. Alw	Alw.4	Other Arr.	VPF	LWF		
Deptt.			Misc	Washing...	Alw.5	Misc	Washing...	Alw.5		Advance	MISC.D		
UAN Number / Pf No.			Spl.Alw	Lv/Alw		Spl.Alw	Lv/Alw	Lv.En.Ca		Misc.Ded	MISC.E		
Esi No.			Cash.Alw	GCA/LSA		Cash.Alw	GCA/LSA			TDS	Insu.Amt	Tot.Ded.	
A/c #	Cheque No#		GA			GA	oth.Alw/OT			Meal	LatePanelty		
19	9871		455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00		
AMIT		27.00	455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SUBE SINGH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	239.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
100717949079	DL-19581/9313		0.00	0.00		0.00	0.00	0.00		0.00	0.00		
2016163913			0.00	0.00		0.00	0.00			0.00	0.00	13650.00	
27600100007307	C/No.		0.00			0.00	1365.00			0.00	0.00	1713.00	11937.00
20	N10720		455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00		
NAVEEN GAUR		27.00	455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
RAJENDRA PRASAD			0.00	0.00	0.00	0.00	0.00	0.00	0.00	263.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
101091534169	DL-19581/20215		0.00	0.00		0.00	0.00	0.00		0.00	0.00		
2016714718			0.00	0.00		0.00	0.00			0.00	0.00	15015.00	
0075104000376532	C/No.		0.00			0.00	2730.00			0.00	0.00	1737.00	13278.00
21	N10766		455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00		
YOGENDRA SINGH		27.00	455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
GAJENDRA SINGH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	359.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
101111121744	DL-19581/20254		0.00	0.00		0.00	0.00	0.00		0.00	0.00		
2015250389			0.00	0.00		0.00	0.00			0.00	0.00	20475.00	
0075104000302722	C/No.		0.00			0.00	8190.00			0.00	0.00	1833.00	18642.00

# FORM XVII

[See Rule 78(1)(a)(i)]

## REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF  
for the Month of January, 2018

Page No.:8

Name & Address  
of Contractor  
**NEHA AVIATION MANAGEMENT PVT. LTD.**  
RZA-83, ROAD NO.4 STREET...  
**NEW DELHI 110037**

Nature & Location of work  
**\*\*GHA COMM./CARGO/CATT./ETC**  
**\*\*DELHI**

Name & Address of Establishment in/  
under which contact is carried on  
**NEHA AVIATION MANAGEMENT PVT. LTD.**  
RZA-83, ROAD NO.4 STREET...  
**NEW DELHI 110037**

Name & Address of  
Principal Employer  
**\*\*SKY GOURMET**

Employee Particulars		Days	Basic Rate			Earnings			Arrears	Deductions		Signature/Thumb Impression of the Employee	
Sn.	Code	W.Days	RATE G.BasicPay	Misc. HRA	Advance Alw.2	G.BasicPay Lv.Amount	Misc. HRA	Advance Alw.2	Bas.Arr. Alw.Arr.	EPF FPS	Loan Prof.Tax	Tot.Erng. Tot.Ded.	Net Payable
Name			CCA	CONV.ALW	Alw.3	CCA	CONV.ALW	Alw.3	Alw.Arr.2	ESI	Intt.		
F/H Name			ADA	Other. Alw	Alw.4	ADA	Other. Alw	Alw.4	Other Arr.	VPF	LWF		
Desg.			Misc	Washing...	Alw.5	Misc	Washing...	Alw.5		Advance	MISC.D		
Deptt.			Spl.Alw	Lv/Alw		Spl.Alw	Lv/Alw	Lv.En.Ca		Misc.Ded	MISC.E		
UAN Number / Pf No.			Cash.Alw	GCA/LSA		Cash.Alw	GCA/LSA			TDS	Insu.Amt		
Esi No.			GA			GA	oth.Alw/OT			Meal	LatePanelty		
A/c #	Cheque No#												
22	N10807	17.00	455.00	0.00	0.00	7735.00	0.00	0.00	0.00	928.00	0.00		
KAUSHAL KISHORE MEENA			455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
HAR LAL MEENA			0.00	0.00	0.00	0.00	0.00	0.00	0.00	152.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
10111122086 DL-19581/20288			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016715466			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
01130100026227 C/No.		0.00			0.00	910.00				0.00	0.00	8645.00	7565.00
23	N10861	27.00	455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00		
HARENDERA SINGH			455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SHYAM SINGH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	295.00	0.00	
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
101136309151 DL-19581/20338			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016757576			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16835.00
6489606409 C/No.		0.00			0.00	4550.00				0.00	0.00	1769.00	15066.00
24	N10862	27.00	455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00		
NAVEEN KUMAR			455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
BALRAJ			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	303.00	0.00	
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
101136309179 DL-19581/20340			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016757594			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17290.00
20362406409 C/No.		0.00			0.00	5005.00				0.00	0.00	1777.00	15513.00



# FORM XVII

[See Rule 78(1) (a) (i)]

## REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF  
for the Month of January, 2018

Page No.:9

Name & Address  
of Contractor  
**NEHA AVIATION MANAGEMENT PVT. LTD.**  
RZA-83, ROAD NO.4 STREET...  
**NEW DELHI 110037**

Nature & Location of work  
**\*\*GHA COMM./CARGO/CATT./ETC**  
**\*\*DELHI**

Name & Address of Establishment in/  
under which contact is carried on  
**NEHA AVIATION MANAGEMENT PVT. LTD.**  
RZA-83, ROAD NO.4 STREET...  
**NEW DELHI 110037**

Name & Address of  
Principal Employer  
**\*\*SKY GOURMET**

Employee Particulars		Days	Basic Rate			Earnings			Arrears	Deductions		Signature/Thumb Impression of the Employee		
Sn.	Code	W.Days	RATE	Misc.	Advance	G.BasicPay	Misc.	Advance	Bas.Arr.	EPF	Loan	Tot.Erng.	Net Payable	
Name			G.BasicPay	HRA	Alw.2	Lv.Amount	HRA	Alw.2	Alw.Arr.	FPS	Prof.Tax			
F/H Name			CCA	CONV.ALW	Alw.3	CCA	CONV.ALW	Alw.3	Alw.Arr.2	ESI	Intt.			
Desg.			ADA	Other. Alw	Alw.4	ADA	Other. Alw	Alw.4	Other Arr.	VPF	LWF			
Deptt.			Misc	Washing...	Alw.5	Misc	Washing...	Alw.5		Advance	MISC.D			
UAN Number / Pf No.			Spl.Alw	Lv/Alw		Spl.Alw	Lv/Alw	Lv.En.Ca		Misc.Ded	MISC.E			
Esi No.			Cash.Alw	GCA/LSA		Cash.Alw	GCA/LSA			TDS	Insu.Amt	Tot.Ded.		
A/c #	Cheque No#		GA			GA	oth.Alw/OT			Meal	LatePanelty			
25	N10864	27.00	455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00			
RAMESHWAR DAYAL			455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
PRABHU DAYAL MEENA			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	215.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
101136309180	DL-19581/20341		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12285.00	
2016757609			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1689.00	10596.00
35733625908	C/No.		0.00			0.00	0.00			0.00	0.00			
26	N10887	27.00	455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00			
NARENDRA KUMAR GUPTA			455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
MUNNA LAL GUPTA			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	359.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
101154740800	DL-19581/20365		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20475.00	
2016801428			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1833.00	18642.00
36514763009	C/No.		0.00			0.00	8190.00			0.00	0.00			
27	N10957	27.00	455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00			
SHRIPAL SINGH			455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
INDER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	287.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
101174114786	DL-19581/20431		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16380.00	
2016819302			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1761.00	14619.00
2047101011442	C/No.		0.00			0.00	4095.00			0.00	0.00			

# FORM XVII

[See Rule 78(1)(a)(i)]

## REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF  
for the Month of January, 2018

Page No.:10

Name & Address  
of Contractor  
**NEHA AVIATION MANAGEMENT PVT. LTD.**  
RZA-83, ROAD NO.4 STREET...  
NEW DELHI 110037

Nature & Location of work  
**\*\*GHA COMM./CARGO/CATT./ETC**  
**\*\*DELHI**

Name & Address of Establishment in/  
under which contact is carried on  
**NEHA AVIATION MANAGEMENT PVT. LTD.**  
RZA-83, ROAD NO.4 STREET...  
NEW DELHI 110037

Name & Address of  
Principal Employer  
**\*\*SKY GOURMET**

Employee Particulars		Days	Basic Rate			Earnings			Arrears	Deductions		Signature/Thumb Impression of the Employee	
Sn.	Code	W.Days	RATE G.BasicPay	Misc. HRA	Advance Alw.2	G.BasicPay Lv.Amount	Misc. HRA	Advance Alw.2	Bas.Arr. Alw.Arr.	EPF FPS	Loan Prof.Tax	Tot.Erng. Tot.Ded.	Net Payable
F/H Name	Desg.	Deptt.	CCA	CONV.ALW	Alw.3	CCA	CONV.ALW	Alw.3	Alw.Arr.2	ESI	Intt.		
UAN Number / Pf No.	Esi No.	A/c #	ADA	Other. Alw	Alw.4	ADA	Other. Alw	Alw.4	Other Arr.	VPF	LWF		
Cheque No#			Misc	Washing...	Alw.5	Misc	Washing...	Alw.5		Advance	MISC.D		
			Spl.Alw	Lv/Alw		Spl.Alw	Lv/Alw	Lv.En.Ca		Misc.Ded	MISC.E		
			Cash.Alw	GCA/LSA		Cash.Alw	GCA/LSA			TDS	Insu.Amt		
			GA			GA	oth.Alw/OT			Meal	LatePanelty		
28	N10960	27.00	455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00		
RAMANAND YADAV			455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
RAM CHARAN YADAV			0.00	0.00	0.00	0.00	0.00	0.00	0.00	367.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
101174114819 DL-19581/20434			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016834933			0.00	0.00		0.00	0.00			0.00	0.00	20930.00	
0075104000376693 C/No.			0.00			0.00	8645.00			0.00	0.00	1841.00	19089.00
29	N10985	27.00	455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00		
ARFAN KHAN			455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
AASEEN KHAN			0.00	0.00	0.00	0.00	0.00	0.00	0.00	359.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
101174115154 DL-19581/20441			0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00		
2016836938			0.00	0.00		0.00	0.00			0.00	0.00	20475.00	
61345660381 C/No.			0.00			0.00	8190.00			0.00	0.00	1833.00	18642.00
30	N11037	23.00	455.00	0.00	0.00	10465.00	0.00	0.00	0.00	1256.00	0.00		
NARENDRA SINGH			455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
RAGHU VEER SINGH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	184.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
101189557276 DL-19581/20499			0.00	0.00		0.00	0.00	0.00		0.00	0.00		
2016880111			0.00	0.00		0.00	0.00			0.00	0.00	10465.00	
195201000005264 C/No.			0.00			0.00	0.00			0.00	0.00	1440.00	9025.00

# FORM XVII

[See Rule 78(1) (a) (i)]

## REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF  
for the Month of January, 2018

Page No.:11

Name & Address  
of Contractor  
**NEHA AVIATION MANAGEMENT PVT. LTD.**  
RZA-83, ROAD NO.4 STREET...  
**NEW DELHI 110037**

Nature & Location of work  
**\*\*GHA COMM./CARGO/CATT./ETC**  
**\*\*DELHI**

Name & Address of Establishment in/  
under which contact is carried on  
**NEHA AVIATION MANAGEMENT PVT. LTD.**  
RZA-83, ROAD NO.4 STREET...  
**NEW DELHI 110037**

Name & Address of  
Principal Employer  
**\*\*SKY GOURMET**

Employee Particulars		Days	Basic Rate			Earnings			Arrears	Deductions		Signature/Thumb Impression of the Employee	
Sn.	Code	W.Days	RATE G.BasicPay	Misc. HRA	Advance Alw.2	G.BasicPay Lv.Amount	Misc. HRA	Advance Alw.2	Bas.Arr. Alw.Arr.	EPF FPS	Loan Prof.Tax	Tot.Erng. Tot.Ded.	Net Payable
F/H Name	Desg.	Deptt.	CCA	CONV.ALW	Alw.3	CCA	CONV.ALW	Alw.3	Alw.Arr.2	ESI	Intt.		
UAN Number / Pf No.	Esi No.	A/c #	ADA	Other. Alw	Alw.4	ADA	Other. Alw	Alw.4	Other Arr.	VPF	LWF		
Cheque No#			Misc	Washing...	Alw.5	Misc	Washing...	Alw.5		Advance	MISC.D		
			Spl.Alw	Lv/Alw		Spl.Alw	Lv/Alw	Lv.En.Ca		Misc.Ded	MISC.E		
			Cash.Alw	GCA/LSA		Cash.Alw	GCA/LSA			TDS	Insu.Amt		
			GA			GA	oth.Alw/OT			Meal	LatePanelty		
31	N11038		455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00		
OM PRAKASH MEENA		27.00	455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
HAJARI LAL MEENA			0.00	0.00	0.00	0.00	0.00	0.00	0.00	327.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
101189557282 DL-19581/20500			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016880127			0.00	0.00		0.00	0.00			0.00	0.00	18655.00	
6931000100066372 C/No.			0.00			0.00	6370.00			0.00	0.00	1801.00	16854.00
32	N11039		455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00		
SOUMYA RANJAN NAYAK		27.00	455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRANABANDHU NAYAK			0.00	0.00	0.00	0.00	0.00	0.00	0.00	383.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
101189557295 DL-19581/20501			0.00	0.00		0.00	0.00	0.00		0.00	0.00		
2016880147			0.00	0.00		0.00	0.00			0.00	0.00	21840.00	
20220376905 C/No.			0.00			0.00	9555.00			0.00	0.00	1857.00	19983.00
33	N11046		455.00	0.00	0.00	11830.00	0.00	0.00	0.00	1420.00	0.00		
CHANDRA SHEKHAR VERMA		26.00	455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SHIV KUMAR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	208.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
101189556992 DL-19581/20471			0.00	0.00		0.00	0.00	0.00		0.00	0.00		
2016880344			0.00	0.00		0.00	0.00			0.00	0.00	11830.00	
35272976209 C/No.			0.00			0.00	0.00			0.00	0.00	1628.00	10202.00

# FORM XVII

[See Rule 78(1)(a)(i)]

## REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF  
for the Month of January, 2018

Page No.:12

Name & Address  
of Contractor  
**NEHA AVIATION MANAGEMENT PVT. LTD.**  
RZA-83, ROAD NO.4 STREET...  
**NEW DELHI 110037**

Nature & Location of work  
**\*\*GHA COMM./CARGO/CATT./ETC**  
**\*\*DELHI**

Name & Address of Establishment in/  
under which contact is carried on  
**NEHA AVIATION MANAGEMENT PVT. LTD.**  
RZA-83, ROAD NO.4 STREET...  
**NEW DELHI 110037**

Name & Address of  
Principal Employer  
**\*\*SKY GOURMET**

Employee Particulars		Days	Basic Rate			Earnings			Arrears	Deductions		Signature/Thumb Impression of the Employee	
Sn.	Code	W.Days	RATE	Misc.	Advance	G.BasicPay	Misc.	Advance	Bas.Arr.	EPF	Loan	Tot.Erng.	Net Payable
Name			G.BasicPay	HRA	Alw.2	Lv.Amount	HRA	Alw.2	Alw.Arr.	FPS	Prof.Tax		
F/H Name			CCA	CONV.ALW	Alw.3	CCA	CONV.ALW	Alw.3	Alw.Arr.2	ESI	Intt.		
Desg.			ADA	Other. Alw	Alw.4	ADA	Other. Alw	Alw.4	Other Arr.	VPF	LWF		
Deptt.			Misc	Washing...	Alw.5	Misc	Washing...	Alw.5		Advance	MISC.D		
UAN Number / Pf No.			Spl.Alw	Lv/Alw		Spl.Alw	Lv/Alw	Lv.En.Ca		Misc.Ded	MISC.E		
Esi No.			Cash.Alw	GCA/LSA		Cash.Alw	GCA/LSA			TDS	Insu.Amt	Tot.Ded.	
A/c #	Cheque No#		GA			GA	oth.Alw/OT			Meal	LatePanelty		
34	N11065	26.00	455.00	0.00	0.00	11830.00	0.00	0.00	0.00	1420.00	0.00		
CHET RAM MEENA			455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
RAMJIWAN MEENA			0.00	0.00	0.00	0.00	0.00	0.00	0.00	208.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
101202745870 DL-19581/20528			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		11830.00
2016915725			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		1628.00
16230100007889 C/No.			0.00			0.00	0.00			0.00	0.00		10202.00
35	N11068	23.00	455.00	0.00	0.00	10465.00	0.00	0.00	0.00	1256.00	0.00		
MUKESH CHAND SHARMA			455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SIYARAM			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	184.00	0.00	
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
101228486662 DL-19581/20673			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016911949			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10465.00
37057200273 C/No.			0.00			0.00	0.00			0.00	0.00	1440.00	9025.00
36	N11188	27.00	455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00		
NARESH KUMAR YOGI			455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
RAMESH CHAND			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	255.00	0.00	
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
101219681133 DL-19581/20660			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016949319			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14560.00
3316001500002074 C/No.			0.00			0.00	2275.00			0.00	0.00	1729.00	12831.00



# FORM XVII

[See Rule 78(1)(a)(i)]

## REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF  
for the Month of January, 2018

Page No.:14

Name & Address  
of Contractor  
**NEHA AVIATION MANAGEMENT PVT. LTD.**  
RZA-83, ROAD NO.4 STREET...  
NEW DELHI 110037

Nature & Location of work  
**\*\*GHA COMM./CARGO/CATT./ETC**  
**\*\*DELHI**

Name & Address of Establishment in/  
under which contact is carried on  
**NEHA AVIATION MANAGEMENT PVT. LTD.**  
RZA-83, ROAD NO.4 STREET...  
NEW DELHI 110037

Name & Address of  
Principal Employer  
**\*\*SKY GOURMET**

Employee Particulars		Days	Basic Rate			Earnings			Arrears	Deductions		Signature/Thumb Impression of the Employee	
Sn.	Code	W.Days	RATE G.BasicPay	Misc. HRA	Advance Alw.2	G.BasicPay Lv.Amount	Misc. HRA	Advance Alw.2	Bas.Arr. Alw.Arr.	EPF FPS	Loan Prof.Tax	Tot.Erng. Tot.Ded.	Net Payable
F/H Name	Desg.	Deptt.	CCA	CONV.ALW	Alw.3	CCA	CONV.ALW	Alw.3	Alw.Arr.2	ESI	Intt.		
UAN Number / Pf No.	Esi No.	A/c #	ADA	Other. Alw	Alw.4	ADA	Other. Alw	Alw.4	Other Arr.	VPF	LWF		
Cheque No#			Misc	Washing...	Alw.5	Misc	Washing...	Alw.5		Advance	MISC.D		
			Spl.Alw	Lv/Alw		Spl.Alw	Lv/Alw	Lv.En.Ca		Misc.Ded	MISC.E		
			Cash.Alw	GCA/LSA		Cash.Alw	GCA/LSA			TDS	Insu.Amt		
			GA			GA	oth.Alw/OT			Meal	LatePanelty		
40	N11277		455.00	0.00	0.00	3640.00	0.00	0.00	0.00	437.00	0.00		
RAJVEER SINGH		8.00	455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
MULCHAND			0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
101247036225	DL-19581/20701		0.00	0.00		0.00	0.00	0.00		0.00	0.00	3640.00	
2017023971			0.00	0.00		0.00	0.00			0.00	0.00	501.00	3139.00
39030100005316	C/No.		0.00			0.00	0.00			0.00	0.00		
41	N11281		455.00	0.00	0.00	3185.00	0.00	0.00	0.00	382.00	0.00		
SUKHAVEER		7.00	455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SUNDA			0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00		1000.00	0.00		
101247036239	DL-19581/20702		0.00	0.00		0.00	0.00	0.00		0.00	0.00	3185.00	
2017023986			0.00	0.00		0.00	0.00			0.00	0.00	1438.00	1747.00
50150728886	C/No.		0.00			0.00	0.00			0.00	0.00		
<b>Total :</b>		<b>975.00</b>	<b>18655.00</b>	<b>0.00</b>	<b>0.00</b>	<b>443625.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>53231.00</b>	<b>0.00</b>		
			<b>18655.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10302.00</b>	<b>0.00</b>		
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4000.00</b>	<b>0.00</b>		
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>587405.00</b>	
			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>143780.00</b>			<b>0.00</b>	<b>0.00</b>	<b>67533.00</b>	<b>519872.00</b>