

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of February, 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	13.00	455.00	0.00	0.00	5915.00	0.00	0.00	0.00	710.00	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	104.00	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	0.00		
2015029150			0.00	0.00		0.00	0.00			0.00	0.00	5915.00	
0075104000307260	C/No.		0.00			0.00	0.00			0.00	0.00	814.00	5101.00
2	6849	24.00	455.00	0.00	0.00	10920.00	0.00	0.00	0.00	1310.00	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		
2015052968			0.00	0.00		0.00	0.00			0.00	0.00	15925.00	
0075104000284707	C/No.		0.00			0.00	5005.00			0.00	0.00	1589.00	14336.00
3	7098	24.00	455.00	0.00	0.00	10920.00	0.00	0.00	0.00	1310.00	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	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		
100049494375	DL-19581/6573		0.00	0.00		0.00	0.00	0.00		0.00	0.00		
2015192379			0.00	0.00		0.00	0.00			0.00	0.00	15925.00	
0075104000292627	C/No.		0.00			0.00	5005.00			0.00	0.00	1589.00	14336.00

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Principal Employer
****SKY GOURMET**

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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		
4	7137	24.00	455.00	0.00	0.00	10920.00	0.00	0.00	0.00	1310.00	0.00	15925.00 1589.00	14336.00
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	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		
100046784078	DL-19581/6609		0.00	0.00	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	0.00	0.00		
0075104000296953	C/No.	0.00				0.00	5005.00			0.00	0.00		
5	7138	24.00	455.00	0.00	0.00	10920.00	0.00	0.00	0.00	1310.00	0.00	13195.00 1541.00	11654.00
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	231.00	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	0.00	0.00		
2015215113			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
0075104000296960	C/No.	0.00				0.00	2275.00			0.00	0.00		
6	7179	24.00	455.00	0.00	0.00	10920.00	0.00	0.00	0.00	1310.00	0.00	18200.00 1629.00	16571.00
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	319.00	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	0.00	0.00		
2015249161			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
0075104000296823	C/No.	0.00				0.00	7280.00			0.00	0.00		

FORM XVII

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

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Page No.:3

Name & Address
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Nature & Location of work
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****SKY GOURMET**

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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		
7	7322	24.00	455.00	0.00	0.00	10920.00	0.00	0.00	0.00	1310.00	0.00	17290.00 1613.00	15677.00
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	303.00	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	0.00	0.00		
2015350690			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
0075104000309134 C/No.		0.00			0.00	6370.00			0.00	0.00			
8	7382	24.00	455.00	0.00	0.00	10920.00	0.00	0.00	0.00	1310.00	0.00	17290.00 1613.00	15677.00
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	303.00	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	0.00	0.00		
2015392099			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
0075104000304894 C/No.		0.00			0.00	6370.00			0.00	0.00			
9	7403	24.00	455.00	0.00	0.00	10920.00	0.00	0.00	0.00	1310.00	0.00	19110.00 1645.00	17465.00
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	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		
100429651855 DL-19581/6873			0.00	0.00	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	0.00	0.00	0.00		
0075104000308861 C/No.		0.00			0.00	8190.00			0.00	0.00			

FORM XVII

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

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FOR THE MONTH OF
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NEW DELHI 110037

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

Name & Address of Establishment in/
under which contact is carried on
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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
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		
10	7726	24.00	455.00	0.00	0.00	10920.00	0.00	0.00	0.00	1310.00	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	215.00	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		
2015608817			0.00	0.00		0.00	0.00			0.00	0.00	12285.00	
0075104000323741	C/No.		0.00			0.00	1365.00			0.00	0.00	1525.00	10760.00
11	7796	24.00	455.00	0.00	0.00	10920.00	0.00	0.00	0.00	1310.00	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	192.00	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	10920.00	
3081000100933145	C/No.		0.00			0.00	0.00			0.00	0.00	1502.00	9418.00
12	7807	24.00	455.00	0.00	0.00	10920.00	0.00	0.00	0.00	1310.00	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	231.00	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	13195.00	
0075104000324595	C/No.		0.00			0.00	2275.00			0.00	0.00	1541.00	11654.00

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Name	F/H Name		VDA	CONV.ALW	Alw.3	VDA	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...	Bonus	Misc	Washing...	Bonus		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		
13	8506	21.00	455.00	0.00	0.00	9555.00	0.00	0.00	0.00	1147.00	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	168.00	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	9555.00
2015759378			0.00	0.00		0.00	0.00			0.00	0.00	1315.00	8240.00
0075104000337014 C/No.			0.00			0.00	0.00			0.00	0.00		
14	9051	24.00	455.00	0.00	0.00	10920.00	0.00	0.00	0.00	1310.00	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	271.00	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	15470.00
2015942846			0.00	0.00		0.00	0.00			0.00	0.00	1581.00	13889.00
0075104000344852 C/No.			0.00			0.00	4550.00			0.00	0.00		
15	9053	24.00	455.00	0.00	0.00	10920.00	0.00	0.00	0.00	1310.00	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	200.00	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	11375.00
2015942355			0.00	0.00		0.00	0.00			0.00	0.00	1510.00	9865.00
0075104000345330 C/No.			0.00			0.00	455.00			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 February, 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 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		
16	9626	24.00	455.00	0.00	0.00	10920.00	0.00	0.00	0.00	1310.00	0.00	14560.00 1565.00	12995.00
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	255.00	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		
100701246679 DL-19581/9066			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016050592			0.00	0.00		0.00	0.00			0.00	0.00		
0075104000351492 C/No.			0.00			0.00	3640.00			0.00	0.00		
17	9752	18.00	455.00	0.00	0.00	8190.00	0.00	0.00	0.00	983.00	0.00	8190.00 1127.00	7063.00
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	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		
100701367607 DL-19581/9194			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
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		
18	9871	24.00	455.00	0.00	0.00	10920.00	0.00	0.00	0.00	1310.00	0.00	10920.00 1502.00	9418.00
AMIT			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	192.00	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	0.00	0.00		
2016163913			0.00	0.00		0.00	0.00			0.00	0.00		
27600100007307 C/No.			0.00			0.00	0.00			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 February, 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 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		
19	N10720	13.00	455.00	0.00	0.00	5915.00	0.00	0.00	0.00	710.00	0.00		
NAVEEN GAUR			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	104.00	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	0.00	0.00		
2016714718			0.00	0.00		0.00	0.00			0.00	0.00	5915.00	
0075104000376532 C/No.			0.00			0.00	0.00			0.00	0.00	814.00	5101.00
20	N10766	20.00	455.00	0.00	0.00	9100.00	0.00	0.00	0.00	1092.00	0.00		
YOGENDRA SINGH			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	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	
101111121744 DL-19581/20254			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	9100.00	
0075104000302722 C/No.			0.00			0.00	0.00			0.00	0.00	1252.00	7848.00
21	N10807	24.00	455.00	0.00	0.00	10920.00	0.00	0.00	0.00	1310.00	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	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	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	
101111122086 DL-19581/20288			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	18655.00	
01130100026227 C/No.			0.00			0.00	7735.00			0.00	0.00	1637.00	17018.00

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of February, 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
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		
22	N10861		455.00	0.00	0.00	10920.00	0.00	0.00	0.00	1310.00	0.00		
HARENDERA SINGH		24.00	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	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		
101136309151	DL-19581/20338		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	15015.00	
6489606409	C/No.		0.00			0.00	4095.00			0.00	0.00	1573.00	13442.00
23	N10862		455.00	0.00	0.00	10920.00	0.00	0.00	0.00	1310.00	0.00		
NAVEEN KUMAR		24.00	455.00	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	295.00	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		
101136309179	DL-19581/20340		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	16835.00	
20362406409	C/No.		0.00			0.00	5915.00			0.00	0.00	1605.00	15230.00
24	N10864		455.00	0.00	0.00	10920.00	0.00	0.00	0.00	1310.00	0.00		
RAMESHWAR DAYAL		24.00	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	247.00	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		
101136309180	DL-19581/20341		0.00	0.00		0.00	0.00	0.00		0.00	0.00		
2016757609			0.00	0.00		0.00	0.00			0.00	0.00	14105.00	
35733625908	C/No.		0.00			0.00	3185.00			0.00	0.00	1557.00	12548.00

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of February, 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 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		
25	N10887	24.00	455.00	0.00	0.00	10920.00	0.00	0.00	0.00	1310.00	0.00	15470.00	13889.00
NARENDRA KUMAR GUPTA			455.00	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	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		
101154740800 DL-19581/20365			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016801428			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
36514763009 C/No.		0.00			0.00	4550.00				0.00	0.00		
26	N10957	24.00	455.00	0.00	0.00	10920.00	0.00	0.00	0.00	1310.00	0.00	16380.00	14783.00
SHRIPAL SINGH			455.00	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	287.00	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		
101174114786 DL-19581/20431			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016819302			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2047101011442 C/No.		0.00			0.00	5460.00				0.00	0.00		
27	N10960	24.00	455.00	0.00	0.00	10920.00	0.00	0.00	0.00	1310.00	0.00	15925.00	14336.00
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	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		
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	0.00	0.00	0.00		
0075104000376693 C/No.		0.00			0.00	5005.00				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 February, 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.	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		
28	N10985	24.00	455.00	0.00	0.00	10920.00	0.00	0.00	0.00	1310.00	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	287.00	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		
2016836938			0.00	0.00		0.00	0.00			0.00	0.00	16380.00	
61345660381	C/No.		0.00			0.00	5460.00			0.00	0.00	1597.00	14783.00
29	N11037	24.00	455.00	0.00	0.00	10920.00	0.00	0.00	0.00	1310.00	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	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		
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	11830.00	
19520100005264	C/No.		0.00			0.00	910.00			0.00	0.00	1518.00	10312.00
30	N11038	24.00	455.00	0.00	0.00	10920.00	0.00	0.00	0.00	1310.00	0.00		
OM PRAKASH MEENA			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	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		
101189557282	DL-19581/20500		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	11375.00	
6931000100066372	C/No.		0.00			0.00	455.00			0.00	0.00	1510.00	9865.00

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of February, 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.	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		
31	N11039		455.00	0.00	0.00	10920.00	0.00	0.00	0.00	1310.00	0.00		
SOUMYA RANJAN NAYAK			455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRANABANDHU NAYAK		24.00	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		
101189557295 DL-19581/20501			0.00	0.00	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	0.00	0.00	0.00	20020.00	
20220376905 C/No.			0.00	0.00	0.00	0.00	9100.00	0.00	0.00	0.00	0.00	1661.00	18359.00
32	N11046		455.00	0.00	0.00	10920.00	0.00	0.00	0.00	1310.00	0.00		
CHANDRA SHEKHAR VERMA			455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SHIV KUMAR		24.00	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		
**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	0.00	0.00		
2016880344			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16835.00	
35272976209 C/No.			0.00	0.00	0.00	0.00	5915.00	0.00	0.00	0.00	0.00	1605.00	15230.00
33	N11050		455.00	0.00	0.00	10920.00	0.00	0.00	0.00	1310.00	0.00		
DALEEP KUMAR			455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
BUDHRAM		24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	223.00	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		
101189935896 DL-19581/20525			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016880396			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12740.00	
36923307959 C/No.			0.00	0.00	0.00	0.00	1820.00	0.00	0.00	0.00	0.00	1533.00	11207.00

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of February, 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 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.		VDA	CONV.ALW	Alw.3	VDA	CONV.ALW	Alw.3	Alw.Arr.2	ESI	Intt.		
Deptt.	UAN Number / Pf No.		ADA	Other. Alw	Alw.4	ADA	Other. Alw	Alw.4	Other Arr.	VPF	LWF		
Esi No.	A/c #	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		
34	N11065		455.00	0.00	0.00	10920.00	0.00	0.00	0.00	1310.00	0.00		
CHET RAM MEENA		24.00	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	231.00	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	13195.00	
2016915725			0.00	0.00		0.00	0.00			0.00	0.00	1541.00	11654.00
16230100007889	C/No.		0.00			0.00	2275.00			0.00	0.00		
35	N11068		455.00	0.00	0.00	5915.00	0.00	0.00	0.00	710.00	0.00		
MUKESH CHAND SHARMA		13.00	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	104.00	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		
101228486662	DL-19581/20673		0.00	0.00		0.00	0.00	0.00		0.00	0.00	5915.00	
2016911949			0.00	0.00		0.00	0.00			0.00	0.00	814.00	5101.00
37057200273	C/No.		0.00			0.00	0.00			0.00	0.00		
36	N11188		455.00	0.00	0.00	10920.00	0.00	0.00	0.00	1310.00	0.00		
NARESH KUMAR YOGI		24.00	455.00	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	192.00	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		
101219681133	DL-19581/20660		0.00	0.00		0.00	0.00	0.00		0.00	0.00	10920.00	
2016949319			0.00	0.00		0.00	0.00			0.00	0.00	1502.00	9418.00
3316001500002074	C/No.		0.00			0.00	0.00			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 February, 2018

Page No.:13

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		
37	N11241	24.00	455.00	0.00	0.00	10920.00	0.00	0.00	0.00	1310.00	0.00	15470.00	13889.00
SATENDRA MISHRA			455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SURESH CHANDRA MISHRA			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		
101247036124 DL-19581/20692			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017021480			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
22660100008498 C/No.		0.00			0.00	4550.00				0.00	0.00		
38	N11242	24.00	455.00	0.00	0.00	10920.00	0.00	0.00	0.00	1310.00	0.00	12285.00	7760.00
SATISH KUMAR			455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
MURARI LAL			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		
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	3000.00	0.00		
100612535171 DL-19581/20709			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017021714			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
0075104000346054 C/No.		0.00			0.00	1365.00				0.00	0.00		
39	N11243	20.00	455.00	0.00	0.00	9100.00	0.00	0.00	0.00	1092.00	0.00	9100.00	7848.00
SUMANT KUMAR MEENA			455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
RAM PRASAD MEENA			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		
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
101247036130 DL-19581/20693			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017023088			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
10850110074862 C/No.		0.00			0.00	0.00				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 February, 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.	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		
40	N11277		455.00	0.00	0.00	10920.00	0.00	0.00	0.00	1310.00	0.00		
RAJVEER SINGH		24.00	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	192.00	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	10920.00	
2017023971			0.00	0.00		0.00	0.00			0.00	0.00	1502.00	9418.00
39030100005316	C/No.		0.00			0.00	0.00			0.00	0.00		
41	N11281		455.00	0.00	0.00	10920.00	0.00	0.00	0.00	1310.00	0.00		
SUKHAVEER		24.00	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	192.00	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	1000.00	0.00		
101247036239	DL-19581/20702		0.00	0.00		0.00	0.00	0.00		0.00	0.00	10920.00	
2017023986			0.00	0.00		0.00	0.00			0.00	0.00	2502.00	8418.00
50150728886	C/No.		0.00			0.00	0.00			0.00	0.00		
42	N11289		455.00	0.00	0.00	8190.00	0.00	0.00	0.00	983.00	0.00		
BHOLOO RAM SAINI		18.00	455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
HARIRAM SAINI			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		
101259601411	DL-19581/20723		0.00	0.00		0.00	0.00	0.00		0.00	0.00	8190.00	
2017063856			0.00	0.00		0.00	0.00			0.00	0.00	1127.00	7063.00
33930100004215	C/No.		0.00			0.00	0.00			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 February, 2018

Page No.:15

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	F/H Name		VDA	CONV.ALW	Alw.3	VDA	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...	Bonus	Misc	Washing...	Bonus		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		
43	N11315		455.00	0.00	0.00	6370.00	0.00	0.00	0.00	764.00	0.00		
VIKAS KUMAR		14.00	455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
CHOV SINGH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	112.00	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		
101259602536	DL-19581/20735		0.00	0.00		0.00	0.00	0.00		0.00	0.00		
2017060291			0.00	0.00		0.00	0.00			0.00	0.00	6370.00	
771318210003451	C/No.		0.00			0.00	0.00			0.00	0.00	876.00	5494.00
Total :		966.00	19565.00	0.00	0.00	439530.00	0.00	0.00	0.00	52731.00	0.00		
			19565.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	9910.00	0.00		
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	4000.00	0.00		
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	565110.00	
			0.00	0.00	0.00	0.00	125580.00	0.00	0.00	0.00	0.00	66641.00	498469.00