

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of July, 2017

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
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	Medi.Alw		Spl.Alw	Medi.Alw	Lv.En.Ca		Misc.Ded	MISC.E		
			Cash.Alw	GCA/LSA		Cash.Alw	GCA/LSA			TDS	Insu.Amt		
			GA			GA	oth.Alw/OT			ded2	LatePanelty		
1	6765	27.00	455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	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	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		
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	12285.00	
0075104000307260	C/No.		0.00			0.00	0.00			0.00	0.00	1689.00	10596.00
2	6838	27.00	455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00		
JITENDERA SINGH			455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
LT. RAMBIR			0.00	0.00	0.00	0.00	0.00	0.00	0.00	391.00	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		
100176651110	DL-19581/6318		0.00	0.00		0.00	0.00	0.00		0.00	0.00		
2015047988			0.00	0.00		0.00	0.00			0.00	0.00	22295.00	
0075104000284585	C/No.		0.00			0.00	10010.00			0.00	0.00	1865.00	20430.00
3	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	422.00	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	24115.00	
0075104000284707	C/No.		0.00			0.00	11830.00			0.00	0.00	1896.00	22219.00

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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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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		
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	Medi.Alw		Spl.Alw	Medi.Alw	Lv.En.Ca		Misc.Ded	MISC.E		
Esi No.			Cash.Alw	GCA/LSA		Cash.Alw	GCA/LSA			TDS	Insu.Amt	Tot.Erng.	
A/c #	Cheque No#		GA			GA	oth.Alw/OT			ded2	LatePanelty	Tot.Ded.	Net Payable
4	7098		455.00	0.00	0.00	11830.00	0.00	0.00	0.00	1420.00	0.00		
NEERAJ KUMAR		26.00	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	415.00	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	23660.00	
0075104000292627	C/No.		0.00			0.00	11830.00			0.00	0.00	1835.00	21825.00
5	7137		455.00	0.00	0.00	10920.00	0.00	0.00	0.00	1310.00	0.00		
JAY RAM		24.00	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	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		
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	16835.00	
0075104000296953	C/No.		0.00			0.00	5915.00			0.00	0.00	1605.00	15230.00
6	7138		455.00	0.00	0.00	10920.00	0.00	0.00	0.00	1310.00	0.00		
SHRAWAN RAM		24.00	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	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		
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	16835.00	
0075104000296960	C/No.		0.00			0.00	5915.00			0.00	0.00	1605.00	15230.00

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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	Misc.	Advance	G.BasicPay	Misc.	Advance	Bas.Arr.	EPF	Loan	Tot.Erng. Tot.Ded.	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	Medi.Alw		Spl.Alw	Medi.Alw	Lv.En.Ca		Misc.Ded	MISC.E			
Esi No.			Cash.Alw	GCA/LSA		Cash.Alw	GCA/LSA			TDS	Insu.Amt			
A/c #	Cheque No#		GA			GA	oth.Alw/OT			ded2	LatePanelty			
7	7179	26.00	455.00	0.00	0.00	11830.00	0.00	0.00	0.00	1420.00	0.00			
KHUSI RAM YOGI			455.00	0.00	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	0.00	415.00	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		
100053596995 DL-19581/6652			0.00	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	23660.00		
0075104000296823 C/No.			0.00			0.00	11830.00			0.00	0.00	1835.00	21825.00	
8	7322	26.00	455.00	0.00	0.00	11830.00	0.00	0.00	0.00	1420.00	0.00			
BASUKI KUMAR SAH			455.00	0.00	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	0.00	391.00	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		
100429355701 DL-19581/6794			0.00	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	22295.00		
0075104000309134 C/No.			0.00			0.00	10465.00			0.00	0.00	1811.00	20484.00	
9	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	0.00		
BHIRUG SINGH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	407.00	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		
100453987919 DL-19581/6866			0.00	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	23205.00		
0075104000304894 C/No.			0.00			0.00	10920.00			0.00	0.00	1881.00	21324.00	

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/
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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.	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	Medi.Alw		Spl.Alw	Medi.Alw	Lv.En.Ca		Misc.Ded	MISC.E		
			Cash.Alw	GCA/LSA		Cash.Alw	GCA/LSA			TDS	Insu.Amt		
			GA			GA	oth.Alw/OT			ded2	LatePanelty		
10	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	415.00	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	23660.00	
0075104000308861	C/No.		0.00			0.00	11375.00			0.00	0.00	1889.00	21771.00
11	7431	3.00	455.00	0.00	0.00	1365.00	0.00	0.00	0.00	164.00	0.00		
NARSEE RAM MEENA			455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
BABU LAL MEENA			0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.00	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		
100429304714	DL-19581/6901		0.00	0.00		0.00	0.00	0.00		0.00	0.00		
2015393949			0.00	0.00		0.00	0.00			0.00	0.00	1365.00	
0075104000308670	C/No.		0.00			0.00	0.00			0.00	0.00	188.00	1177.00
12	7726	25.00	455.00	0.00	0.00	11375.00	0.00	0.00	0.00	1365.00	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	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		
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	20475.00	
0075104000323741	C/No.		0.00			0.00	9100.00			0.00	0.00	1724.00	18751.00

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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	Medi.Alw		Spl.Alw	Medi.Alw	Lv.En.Ca		Misc.Ded	MISC.E		
			Cash.Alw	GCA/LSA		Cash.Alw	GCA/LSA			TDS	Insu.Amt		
			GA			GA	oth.Alw/OT			ded2	LatePanelty		
13	7853	23.00	455.00	0.00	0.00	10465.00	0.00	0.00	0.00	1256.00	0.00		
UMRESH MEENA			455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
KAILASH CHAND			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		
100494986348 DL-19581/7321			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2015708057			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
0075104000344265 C/No.		0.00			0.00	7735.00				0.00	0.00	18200.00	16625.00
14	8506	25.00	455.00	0.00	0.00	11375.00	0.00	0.00	0.00	1365.00	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	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		
100496341344 DL-19581/7971			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2015759378			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
0075104000337014 C/No.		0.00			0.00	8645.00				0.00	0.00	20020.00	18304.00
15	9051	23.00	455.00	0.00	0.00	10465.00	0.00	0.00	0.00	1256.00	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	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		
100612449469 DL-19581/8494			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2015942846			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
0075104000344852 C/No.		0.00			0.00	9555.00				0.00	0.00	20020.00	18413.00

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of July, 2017

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		
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	Medi.Alw		Spl.Alw	Medi.Alw	Lv.En.Ca		Misc.Ded	MISC.E		
Esi No.			Cash.Alw	GCA/LSA		Cash.Alw	GCA/LSA			TDS	Insu.Amt	Tot.Erng.	
A/c #	Cheque No#		GA			GA	oth.Alw/OT			ded2	LatePanelty	Tot.Ded.	Net Payable
16	9053	26.00	455.00	0.00	0.00	11830.00	0.00	0.00	0.00	1420.00	0.00		
AMIT KUMAR			455.00	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	407.00	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		
100612679256	DL-19581/8496		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2015942355		0.00	0.00		0.00	0.00					23205.00		
0075104000345330	C/No.		0.00			0.00	11375.00			0.00	0.00	1827.00	21378.00
17	9626	15.00	455.00	0.00	0.00	6825.00	0.00	0.00	0.00	819.00	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	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		
100701246679	DL-19581/9066		0.00	0.00		0.00	0.00						
2016050592		0.00	0.00		0.00	0.00					0.00	13650.00	
0075104000351492	C/No.		0.00			0.00	6825.00			0.00	0.00	1058.00	12592.00
18	9777	25.00	455.00	0.00	0.00	11375.00	0.00	0.00	0.00	1365.00	0.00		
PRAVEEN KUMAR			455.00	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	375.00	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		
100717364417	DL-19581/9219		0.00	0.00		0.00	0.00						
2016140104		0.00	0.00		0.00	0.00					0.00	21385.00	
0075104000349406	C/No.		0.00			0.00	10010.00			0.00	0.00	1740.00	19645.00

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of July, 2017

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.	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	Medi.Alw		Spl.Alw	Medi.Alw	Lv.En.Ca		Misc.Ded	MISC.E		
			Cash.Alw	GCA/LSA		Cash.Alw	GCA/LSA			TDS	Insu.Amt		
			GA			GA	oth.Alw/OT			ded2	LatePanelty		
19	9871	27.00	455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00	20930.00 1841.00	19089.00
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	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		
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	0.00	0.00	0.00			
27600100007307 C/No.		0.00	0.00	0.00	0.00	8645.00				0.00	0.00		
20	N10720	26.00	455.00	0.00	0.00	11830.00	0.00	0.00	0.00	1420.00	0.00	21840.00 1803.00	20037.00
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	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		
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	0.00	0.00	0.00			
61142950592 C/No.		0.00	0.00	0.00	0.00	10010.00				0.00	0.00		
21	N10766	25.00	12285.00	0.00	0.00	11375.00	0.00	0.00	0.00	1365.00	0.00	18655.00 1692.00	16963.00
YOGENDRA SINGH			12285.00	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	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		
101111121744 DL-19581/20254			0.00	0.00	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	0.00	0.00	0.00			
0075104000302722 C/No.		0.00	0.00	0.00	0.00	7280.00				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 July, 2017

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	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	Medi.Alw		Spl.Alw	Medi.Alw	Lv.En.Ca		Misc.Ded	MISC.E		
			Cash.Alw	GCA/LSA		Cash.Alw	GCA/LSA			TDS	Insu.Amt		
			GA			GA	oth.Alw/OT			ded2	LatePanelty		
22	N10807	26.00	455.00	0.00	0.00	11830.00	0.00	0.00	0.00	1420.00	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	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		
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	16380.00	
01130100026227 C/No.			0.00			0.00	4550.00			0.00	0.00	1707.00	14673.00
23	N10861	26.00	455.00	0.00	0.00	11830.00	0.00	0.00	0.00	1420.00	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	279.00	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	15925.00	
6489606409 C/No.			0.00			0.00	4095.00			0.00	0.00	1699.00	14226.00
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	343.00	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	19565.00	
20362406409 C/No.			0.00			0.00	7280.00			0.00	0.00	1817.00	17748.00

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of July, 2017

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. Tot.Ded.	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	Medi.Alw		Spl.Alw	Medi.Alw	Lv.En.Ca		Misc.Ded	MISC.E		
Esi No.			Cash.Alw	GCA/LSA		Cash.Alw	GCA/LSA			TDS	Insu.Amt		
A/c #	Cheque No#		GA			GA	oth.Alw/OT			ded2	LatePanelty		
25	N10864		455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00		
RAMESHWAR DAYAL		27.00	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	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		
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	17290.00	
35733625908	C/No.		0.00			0.00	5005.00			0.00	0.00	1777.00	15513.00
26	N10887		455.00	0.00	0.00	9555.00	0.00	0.00	0.00	1147.00	0.00		
NARENDRA KUMAR GUPTA		21.00	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	168.00	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		
2016801428			0.00	0.00		0.00	0.00			0.00	0.00	9555.00	
36514763009	C/No.		0.00			0.00	0.00			0.00	0.00	1315.00	8240.00
27	N10917		455.00	0.00	0.00	6825.00	0.00	0.00	0.00	819.00	0.00		
MUKASH		15.00	455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
DALIP SINGH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	136.00	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		
101154742057	DL-19581/20390		0.00	0.00		0.00	0.00	0.00		0.00	0.00		
2016801930			0.00	0.00		0.00	0.00			0.00	0.00	7735.00	
23180110008744	C/No.		0.00			0.00	910.00			0.00	0.00	955.00	6780.00

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of July, 2017

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
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	Medi.Alw		Spl.Alw	Medi.Alw	Lv.En.Ca		Misc.Ded	MISC.E		
			Cash.Alw	GCA/LSA		Cash.Alw	GCA/LSA			TDS	Insu.Amt		
			GA			GA	oth.Alw/OT			ded2	LatePanelty		
Total :			24115.00	0.00	0.00	293930.00	0.00	0.00	0.00	35273.00	0.00		
		646.00	24115.00	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	8679.00	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	0.00		0.00	0.00	0.00		0.00	0.00		
			0.00	0.00		0.00	0.00			0.00	0.00	495040.00	
			0.00			0.00	201110.00			0.00	0.00	43952.00	451088.00