

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of August, 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			Meal	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	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		
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	12740.00	
0075104000307260	C/No.		0.00			0.00	455.00			0.00	0.00	1697.00	11043.00
2	6838	26.00	455.00	0.00	0.00	11830.00	0.00	0.00	0.00	1420.00	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	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		
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	21840.00	
0075104000284585	C/No.		0.00			0.00	10010.00			0.00	0.00	1803.00	20037.00
3	6849	25.00	455.00	0.00	0.00	11375.00	0.00	0.00	0.00	1365.00	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	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		
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	18200.00	
0075104000284707	C/No.		0.00			0.00	6825.00			0.00	0.00	1684.00	16516.00

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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	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	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.Ded.	
A/c #	Cheque No#		GA			GA	oth.Alw/OT			ded2	LatePanelty		
4	7098		455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00		
NEERAJ KUMAR		27.00	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	11375.00			0.00	0.00	1889.00	21771.00
5	7137		455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00		
JAY RAM		27.00	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	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		
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	22750.00	
0075104000296953	C/No.		0.00			0.00	10465.00			0.00	0.00	1873.00	20877.00
6	7138		455.00	0.00	0.00	11830.00	0.00	0.00	0.00	1420.00	0.00		
SHRAWAN RAM		26.00	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	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		
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	19110.00	
0075104000296960	C/No.		0.00			0.00	7280.00			0.00	0.00	1755.00	17355.00

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Page No.:3

Name & Address
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NEW DELHI 110037

Nature & Location of work
****GHA COMM./CARGO/CATT./ETC**
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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		
7	7179	15.00	455.00	0.00	0.00	6825.00	0.00	0.00	0.00	819.00	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	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		
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	12285.00	
0075104000296823 C/No.			0.00	0.00	0.00	0.00	5460.00	0.00	0.00	0.00	0.00	1034.00	11251.00
8	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	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		
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	22295.00	
0075104000309134 C/No.			0.00	0.00	0.00	0.00	10010.00	0.00	0.00	0.00	0.00	1865.00	20430.00
9	7382	26.00	455.00	0.00	0.00	11830.00	0.00	0.00	0.00	1420.00	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	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		
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	20475.00	
0075104000304894 C/No.			0.00	0.00	0.00	0.00	8645.00	0.00	0.00	0.00	0.00	1779.00	18696.00

FORM XVII

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FOR THE MONTH OF
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Name & Address
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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
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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		
10	7403	23.00	455.00	0.00	0.00	10465.00	0.00	0.00	0.00	1256.00	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	343.00	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	9100.00				0.00	0.00	19565.00	17966.00
11	7431	26.00	455.00	0.00	0.00	11830.00	0.00	0.00	0.00	1420.00	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	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		
100429304714 DL-19581/6901			0.00	0.00	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	0.00	0.00	0.00		
0075104000308670 C/No.		0.00			0.00	1820.00				0.00	0.00	13650.00	11991.00
12	7726	23.00	455.00	0.00	0.00	10465.00	0.00	0.00	0.00	1256.00	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	343.00	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	0.00	0.00		
2015608817			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
0075104000323741 C/No.		0.00			0.00	9100.00				0.00	0.00	19565.00	17966.00

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****GHA COMM./CARGO/CATT./ETC**
****DELHI**

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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	26.00	455.00	0.00	0.00	11830.00	0.00	0.00	0.00	1420.00	0.00	18655.00	16908.00
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	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		
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. 565205		0.00			0.00	6825.00				0.00	0.00		
14	8506	26.00	455.00	0.00	0.00	11830.00	0.00	0.00	0.00	1420.00	0.00	19565.00	17802.00
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	343.00	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	7735.00				0.00	0.00		
15	9051	23.00	455.00	0.00	0.00	10465.00	0.00	0.00	0.00	1256.00	0.00	18655.00	17072.00
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	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		
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	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 August, 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 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		
16	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		
SURESH CHANDRA			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		
100612679256	DL-19581/8496		0.00	0.00		0.00	0.00			0.00	0.00		
2015942355			0.00	0.00		0.00	0.00			0.00	0.00	20475.00	
0075104000345330	C/No.		0.00			0.00	8190.00			0.00	0.00	1833.00	18642.00
17	9626	13.00	455.00	0.00	0.00	5915.00	0.00	0.00	0.00	710.00	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	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		
100701246679	DL-19581/9066		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	11375.00	
0075104000351492	C/No.		0.00			0.00	5460.00			0.00	0.00	910.00	10465.00
18	9752	23.00	455.00	0.00	0.00	10465.00	0.00	0.00	0.00	1256.00	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	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		
100701367607	DL-19581/9194		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	12740.00	
0075104000350006	C/No.		0.00			0.00	2275.00			0.00	0.00	1479.00	11261.00

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of August, 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	9777	26.00	455.00	0.00	0.00	11830.00	0.00	0.00	0.00	1420.00	0.00	17290.00 1723.00	15567.00
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	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		
100717364417 DL-19581/9219			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016140104			0.00	0.00		0.00	0.00			0.00	0.00		
0075104000349406 C/No.			0.00			0.00	5460.00			0.00	0.00		
20	9871	26.00	455.00	0.00	0.00	11830.00	0.00	0.00	0.00	1420.00	0.00	18655.00 1747.00	16908.00
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	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		
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	6825.00			0.00	0.00		
21	N10720	27.00	455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00	23660.00 1889.00	21771.00
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	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		
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		
61142950592 C/No. 565207			0.00			0.00	11375.00			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 August, 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
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		
22	N10766	17.00	455.00	0.00	0.00	7735.00	0.00	0.00	0.00	928.00	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	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		
10111121744 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	11830.00	
0075104000302722 C/No.			0.00			0.00	4095.00			0.00	0.00	1136.00	10694.00
23	N10807	25.00	455.00	0.00	0.00	11375.00	0.00	0.00	0.00	1365.00	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	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		
10111122086 DL-19581/20288			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	14560.00	
01130100026227 C/No.			0.00			0.00	3185.00			0.00	0.00	1620.00	12940.00
24	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	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		
101136309151 DL-19581/20338			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	19110.00	
6489606409 C/No.			0.00			0.00	7280.00			0.00	0.00	1755.00	17355.00

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of August, 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 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		
25	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		
BALRAJ			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		
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	22750.00	
20362406409	C/No.		0.00			0.00	10465.00			0.00	0.00	1873.00	20877.00
26	N10864	25.00	455.00	0.00	0.00	11375.00	0.00	0.00	0.00	1365.00	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	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		
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	18655.00	
35733625908	C/No.		0.00			0.00	7280.00			0.00	0.00	1692.00	16963.00
27	N10887	26.00	455.00	0.00	0.00	11830.00	0.00	0.00	0.00	1420.00	0.00		
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	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		
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	12740.00	
36514763009	C/No.		0.00			0.00	910.00			0.00	0.00	1643.00	11097.00

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of August, 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		
28	N10917		455.00	0.00	0.00	10920.00	0.00	0.00	0.00	1310.00	0.00		
MUKASH		24.00	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	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		
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	12285.00	
23180110008744	C/No.		0.00			0.00	1365.00			0.00	0.00	1525.00	10760.00
29	N10957		455.00	0.00	0.00	9100.00	0.00	0.00	0.00	1092.00	0.00		
SHRIPAL SINGH		20.00	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	176.00	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		3000.00	0.00		
101174114786	DL-19581/20431		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	10010.00	
2047101011442	C/No.		0.00			0.00	910.00			0.00	0.00	4268.00	5742.00
30	N10960		455.00	0.00	0.00	5460.00	0.00	0.00	0.00	655.00	0.00		
RAMANAND YADAV		12.00	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	96.00	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		
101174114819	DL-19581/20434		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	5460.00	
61238457973	C/No. 565209		0.00			0.00	0.00			0.00	0.00	751.00	4709.00

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of August, 2017

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
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		
31	N10985		455.00	0.00	0.00	1820.00	0.00	0.00	0.00	218.00	0.00		
ARFAN KHAN		4.00	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	32.00	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		
2016836938			0.00	0.00		0.00	0.00			0.00	0.00	1820.00	
61345660381	C/No.		0.00			0.00	0.00			0.00	0.00	250.00	1570.00
Total :			14105.00	0.00	0.00	328055.00	0.00	0.00	0.00	39369.00	0.00		
		721.00	14105.00	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	9054.00	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	3000.00	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	516425.00	
			0.00	0.00	0.00	0.00	188370.00	0.00	0.00	0.00	0.00	51423.00	465002.00