

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of September, 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	18.00	455.00	0.00	0.00	8190.00	0.00	0.00	0.00	983.00	0.00		
SUDHIR KUMAR			455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
JAGE RAM			0.00	0.00	0.00	0.00	0.00	0.00	0.00	144.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
100365993946	DL-19581/6252		0.00	0.00		0.00	0.00	0.00		0.00	0.00	8190.00	
2015029150			0.00	0.00		0.00	0.00			0.00	0.00	1127.00	7063.00
0075104000307260	C/No.		0.00			0.00	0.00			0.00	0.00		
2	6838	20.00	455.00	0.00	0.00	9100.00	0.00	0.00	0.00	1092.00	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	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		
100176651110	DL-19581/6318		0.00	0.00		0.00	0.00	0.00		0.00	0.00	15470.00	
2015047988			0.00	0.00		0.00	0.00			0.00	0.00	1363.00	14107.00
0075104000284585	C/No.		0.00			0.00	6370.00			0.00	0.00		
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	18200.00	
2015052968			0.00	0.00		0.00	0.00			0.00	0.00	1684.00	16516.00
0075104000284707	C/No.		0.00			0.00	6825.00			0.00	0.00		

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for the Month of September, 2017

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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
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			Meal	LatePanelty		
4	7098	26.00	455.00	0.00	0.00	11830.00	0.00	0.00	0.00	1420.00	0.00	23660.00 1835.00	21825.00
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	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	0.00	0.00		
2015192379			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
0075104000292627 C/No.		0.00			0.00	11830.00				0.00	0.00		
5	7137	14.00	455.00	0.00	0.00	6370.00	0.00	0.00	0.00	764.00	0.00	8190.00 908.00	7282.00
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	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		
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	1820.00				0.00	0.00		
6	7138	12.00	455.00	0.00	0.00	5460.00	0.00	0.00	0.00	655.00	0.00	7735.00 791.00	6944.00
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	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		
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		

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
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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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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	
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			
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	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		
100053596995	DL-19581/6652		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23205.00	
2015249161		0.00	0.00		0.00	0.00				0.00	0.00	1827.00	21378.00	
0075104000296823	C/No.	0.00			0.00	11375.00				0.00	0.00			
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	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		
100429355701	DL-19581/6794		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23205.00	
2015350690		0.00	0.00		0.00	0.00				0.00	0.00	1827.00	21378.00	
0075104000309134	C/No.	0.00			0.00	11375.00				0.00	0.00			
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	0.00		
BHIRUG SINGH			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		
100453987919	DL-19581/6866		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23660.00	
2015392099		0.00	0.00		0.00	0.00				0.00	0.00	1835.00	21825.00	
0075104000304894	C/No.	0.00			0.00	11830.00				0.00	0.00			

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

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FOR THE MONTH OF
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Page No.:4

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 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	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			Meal	LatePanelty		
10	7403		455.00	0.00	0.00	11830.00	0.00	0.00	0.00	1420.00	0.00		
HEERA LAL MEENA		26.00	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	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		
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	15015.00	
0075104000308861	C/No.		0.00			0.00	3185.00			0.00	0.00	1683.00	13332.00
11	7726		455.00	0.00	0.00	11830.00	0.00	0.00	0.00	1420.00	0.00		
RAHUL		26.00	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	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		
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	21385.00	
0075104000323741	C/No.		0.00			0.00	9555.00			0.00	0.00	1795.00	19590.00
12	7796		455.00	0.00	0.00	9555.00	0.00	0.00	0.00	1147.00	0.00		
AJAY KUMAR		21.00	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	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		
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	9555.00	
0075104000335614	C/No.		0.00			0.00	0.00			0.00	0.00	1315.00	8240.00

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****DELHI**

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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	
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			
13	7807	26.00	455.00	0.00	0.00	11830.00	0.00	0.00	0.00	1420.00	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	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		
100494756910	DL-19581/7275		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15470.00	
2015675235			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1691.00	13779.00
0075104000324595	C/No.		0.00			0.00	3640.00			0.00	0.00			
14	7853	18.00	455.00	0.00	0.00	8190.00	0.00	0.00	0.00	983.00	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	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	0.00		
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6000.00	0.00		
100494986348	DL-19581/7321		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15015.00	
2015708057			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7246.00	7769.00
0075104000344265	C/No.		0.00			0.00	6825.00			0.00	0.00			
15	8506	26.00	455.00	0.00	0.00	11830.00	0.00	0.00	0.00	1420.00	0.00			
VISHNU KUMAR SHARMA			455.00	0.00	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	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		
100496341344	DL-19581/7971		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18655.00	
2015759378			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1747.00	16908.00
0075104000337014	C/No.		0.00			0.00	6825.00			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 September, 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
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		
16	9051	18.00	455.00	0.00	0.00	8190.00	0.00	0.00	0.00	983.00	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	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		
100612449469	DL-19581/8494		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	15015.00	
0075104000344852	C/No.		0.00			0.00	6825.00			0.00	0.00	1246.00	13769.00
17	9053	18.00	455.00	0.00	0.00	8190.00	0.00	0.00	0.00	983.00	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	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		
100612679256	DL-19581/8496		0.00	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	15015.00	
0075104000345330	C/No.		0.00			0.00	6825.00			0.00	0.00	1246.00	13769.00
18	9626	26.00	455.00	0.00	0.00	11830.00	0.00	0.00	0.00	1420.00	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	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		
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	18200.00	
0075104000351492	C/No.		0.00			0.00	6370.00			0.00	0.00	1739.00	16461.00

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of September, 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			Meal	LatePanelty		
19	9752	26.00	455.00	0.00	0.00	11830.00	0.00	0.00	0.00	1420.00	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	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		
100701367607 DL-19581/9194			0.00	0.00		0.00	0.00	0.00		0.00	0.00	15470.00	
2016102262			0.00	0.00		0.00	0.00			0.00	0.00	1691.00	13779.00
0075104000350006 C/No.			0.00			0.00	3640.00			0.00	0.00		
20	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	311.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
100717364417 DL-19581/9219			0.00	0.00		0.00	0.00	0.00		0.00	0.00	17745.00	
2016140104			0.00	0.00		0.00	0.00			0.00	0.00	1676.00	16069.00
0075104000349406 C/No.			0.00			0.00	6370.00			0.00	0.00		
21	9871	26.00	455.00	0.00	0.00	11830.00	0.00	0.00	0.00	1420.00	0.00		
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	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		
100717949079 DL-19581/9313			0.00	0.00		0.00	0.00	0.00		0.00	0.00	16380.00	
2016163913			0.00	0.00		0.00	0.00			0.00	0.00	1707.00	14673.00
27600100007307 C/No.			0.00			0.00	4550.00			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 September, 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			Meal	LatePanelty		
22	N10720	26.00	455.00	0.00	0.00	11830.00	0.00	0.00	0.00	1420.00	0.00	18200.00 1739.00	16461.00
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	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		
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. 565301		0.00	0.00	0.00	0.00	6370.00				0.00	0.00		
23	N10766	4.00	455.00	0.00	0.00	1820.00	0.00	0.00	0.00	218.00	0.00	3185.00 274.00	2911.00
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	56.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	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	1365.00				0.00	0.00		
24	N10807	15.00	455.00	0.00	0.00	6825.00	0.00	0.00	0.00	819.00	0.00	10010.00 995.00	9015.00
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	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	0.00	0.00	0.00		
101111122086 DL-19581/20288			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016715466			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
01130100026227 C/No.		0.00	0.00	0.00	0.00	3185.00				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 September, 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			Meal	LatePanelty			
25	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	359.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
101136309151	DL-19581/20338		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20475.00	
2016757576			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1779.00	18696.00
6489606409	C/No.		0.00			0.00	8645.00			0.00	0.00			
26	N10862	21.00	455.00	0.00	0.00	9555.00	0.00	0.00	0.00	1147.00	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	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	3500.00	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	15470.00	
2016757594			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4918.00	10552.00
20362406409	C/No.		0.00			0.00	5915.00			0.00	0.00			
27	N10864	26.00	455.00	0.00	0.00	11830.00	0.00	0.00	0.00	1420.00	0.00			
RAMESHWAR DAYAL			455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRABHU DAYAL MEENA			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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		
101136309180	DL-19581/20341		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18655.00	
2016757609			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1747.00	16908.00
35733625908	C/No.		0.00			0.00	6825.00			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 September, 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
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			Meal	LatePanelty		
28	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	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		
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	20930.00	
36514763009	C/No.		0.00			0.00	9100.00			0.00	0.00	1787.00	19143.00
29	N10917	13.00	455.00	0.00	0.00	5915.00	0.00	0.00	0.00	710.00	0.00		
MUKASH			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	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	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	10010.00	
23180110008744	C/No.		0.00			0.00	4095.00			0.00	0.00	886.00	9124.00
30	N10957	25.00	455.00	0.00	0.00	11375.00	0.00	0.00	0.00	1365.00	0.00		
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	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		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	11375.00	
2047101011442	C/No.		0.00			0.00	0.00			0.00	0.00	4565.00	6810.00

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of September, 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
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			Meal	LatePanelty		
31	N10960	26.00	455.00	0.00	0.00	11830.00	0.00	0.00	0.00	1420.00	0.00	19565.00 1763.00	17802.00
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	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		
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		
61238457973 C/No. 565315		0.00			0.00	7735.00				0.00	0.00		
32	N10985	26.00	455.00	0.00	0.00	11830.00	0.00	0.00	0.00	1420.00	0.00	13650.00 1659.00	11991.00
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	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		
101174115154 DL-19581/20441			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016836938			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
61345660381 C/No.		0.00			0.00	1820.00				0.00	0.00		
33	N11036	26.00	455.00	0.00	0.00	11830.00	0.00	0.00	0.00	1420.00	0.00	12740.00 1643.00	11097.00
HAJARI LAL MEENA			455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
KISHAN LAL MEENA			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		
101189557269 DL-19581/20498			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016880091			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
33096361289 C/No.		0.00			0.00	910.00				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 September, 2017

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.	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			Meal	LatePanelty		
34	N11037	26.00	455.00	0.00	0.00	11830.00	0.00	0.00	0.00	1420.00	0.00	11830.00	10202.00
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	0.00	0.00		
2016880111			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
01000005264 C/No.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1628.00		
35	N11038	25.00	455.00	0.00	0.00	11375.00	0.00	0.00	0.00	1365.00	0.00	11375.00	9810.00
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	0.00	0.00		
2016880127			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
6931000100066372 C/No.		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1565.00		
36	N11039	26.00	455.00	0.00	0.00	11830.00	0.00	0.00	0.00	1420.00	0.00	12740.00	11097.00
SOUMYA RANJAN NAYAK			455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRANABANDHU NAYAK			0.00	0.00	0.00	0.00	0.00	0.00	0.00	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		
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		
20220376905 C/No.		0.00	0.00	0.00	0.00	910.00	0.00	0.00	0.00	0.00	1643.00		

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of September, 2017

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	
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.			Misc	Washing...	Alw.5	Misc	Washing...	Alw.5		Advance	MISC.D			
Esi No.			Spl.Alw	Medi.Alw		Spl.Alw	Medi.Alw	Lv.En.Ca		Misc.Ded	MISC.E			
A/c #	Cheque No#		Cash.Alw	GCA/LSA		Cash.Alw	GCA/LSA			TDS	Insu.Amt			
			GA			GA	oth.Alw/OT			Meal	LatePanelty			
37	N11046	6.00	455.00	0.00	0.00	2730.00	0.00	0.00	0.00	328.00	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			0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.00	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	0.00	2730.00	
2016880344			0.00	0.00		0.00	0.00			0.00	0.00			
35272976209	C/No.		0.00			0.00	0.00			0.00	0.00	376.00	2354.00	
38	N11050	4.00	455.00	0.00	0.00	1820.00	0.00	0.00	0.00	218.00	0.00			
DALEEP KUMAR			455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
BUDHRAM			0.00	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	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		
101189935896 DL-19581/20525			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1820.00	
2016880396			0.00	0.00		0.00	0.00			0.00	0.00			
36923307959	C/No.		0.00			0.00	0.00			0.00	0.00	250.00	1570.00	
Total :		822.00	17290.00	0.00	0.00	374010.00	0.00	0.00	0.00	44890.00	0.00			
			17290.00	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	9806.00	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	12500.00	0.00		
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	559195.00	
			0.00	0.00		0.00	185185.00			0.00	0.00	67196.00	491999.00	