

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of October, 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	231.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
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	13195.00	
0075104000307260	C/No.		0.00			0.00	910.00			0.00	0.00	1705.00	11490.00
2	6838	18.00	455.00	0.00	0.00	8190.00	0.00	0.00	0.00	983.00	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	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		
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	12285.00	
0075104000284585	C/No.		0.00			0.00	4095.00			0.00	0.00	1198.00	11087.00
3	6849	24.00	455.00	0.00	0.00	10920.00	0.00	0.00	0.00	1310.00	0.00		
VISHNU KUMAR			455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
GOPAL SINGH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	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		
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	19565.00	
0075104000284707	C/No.		0.00			0.00	8645.00			0.00	0.00	1653.00	17912.00

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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
NEHA AVIATION MANAGEMENT PVT. LTD.
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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 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		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	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		
100049494375	DL-19581/6573		0.00	0.00		0.00	0.00	0.00		0.00	0.00	21840.00	
2015192379			0.00	0.00		0.00	0.00			0.00	0.00	1857.00	19983.00
0075104000292627	C/No.		0.00			0.00	9555.00			0.00	0.00		
5	7137		455.00	0.00	0.00	11830.00	0.00	0.00	0.00	1420.00	0.00		
JAY RAM		26.00	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	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		
100046784078	DL-19581/6609		0.00	0.00		0.00	0.00	0.00		0.00	0.00	16380.00	
2015211130			0.00	0.00		0.00	0.00			0.00	0.00	1707.00	14673.00
0075104000296953	C/No.		0.00			0.00	4550.00			0.00	0.00		
6	7138		455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00		
SHRAWAN RAM		27.00	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	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		
100047474088	DL-19581/6610		0.00	0.00		0.00	0.00	0.00		0.00	0.00	17745.00	
2015215113			0.00	0.00		0.00	0.00			0.00	0.00	1785.00	15960.00
0075104000296960	C/No.		0.00			0.00	5460.00			0.00	0.00		

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Name & Address of
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Sn.	Code	W.Days	RATE G.BasicPay	Misc. HRA	Advance Alw.2	G.BasicPay Lv.Amount	Misc. HRA	Advance Alw.2	Bas.Arr. Alw.Arr.	EPF FPS	Loan Prof.Tax	Tot.Erng. Tot.Ded.	Net Payable	
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	27.00	455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00			
KHUSI RAM YOGI			455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SARMAN YOGI			0.00	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	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	22750.00		
0075104000296823	C/No.	0.00				0.00	10465.00			0.00	0.00	1873.00	20877.00	
8	7322	18.00	455.00	0.00	0.00	8190.00	0.00	0.00	0.00	983.00	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	239.00	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		
2015350690		0.00	0.00			0.00	0.00			0.00	0.00	13650.00		
0075104000309134	C/No.	0.00				0.00	5460.00			0.00	0.00	1222.00	12428.00	
9	7382	16.00	455.00	0.00	0.00	7280.00	0.00	0.00	0.00	874.00	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	208.00	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		
2015392099		0.00	0.00			0.00	0.00			0.00	0.00	11830.00		
0075104000304894	C/No.	0.00				0.00	4550.00			0.00	0.00	1082.00	10748.00	

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FOR THE MONTH OF
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NEW DELHI 110037

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

Name & Address of Establishment in/
under which contact is carried on
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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		
10	7403	26.00	455.00	0.00	0.00	11830.00	0.00	0.00	0.00	1420.00	0.00	20020.00	18249.00
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	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		
100429651855 DL-19581/6873			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2015393251			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
0075104000308861 C/No.		0.00			0.00	8190.00				0.00	0.00	1771.00	
11	7726	27.00	455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00	23660.00	21771.00
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	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		
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	11375.00				0.00	0.00	1889.00	
12	7796	24.00	455.00	0.00	0.00	10920.00	0.00	0.00	0.00	1310.00	0.00	10920.00	9418.00
AJAY KUMAR			455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PHOOL SINGH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	192.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
100495538412 DL-19581/7265			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2015675266			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
0075104000335614 C/No.		0.00			0.00	0.00				0.00	0.00	1502.00	

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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		
13	7807	18.00	455.00	0.00	0.00	8190.00	0.00	0.00	0.00	983.00	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	160.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
100494756910	DL-19581/7275		0.00	0.00		0.00	0.00	0.00		0.00	0.00		
2015675235			0.00	0.00		0.00	0.00			0.00	0.00	9100.00	
0075104000324595	C/No.		0.00			0.00	910.00			0.00	0.00	1143.00	7957.00
14	7853	21.00	455.00	0.00	0.00	9555.00	0.00	0.00	0.00	1147.00	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	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		
100494986348	DL-19581/7321		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	12740.00	
0075104000344265	C/No.		0.00			0.00	3185.00			0.00	0.00	1370.00	11370.00
15	8506	23.00	455.00	0.00	0.00	10465.00	0.00	0.00	0.00	1256.00	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	279.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
100496341344	DL-19581/7971		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	15925.00	
0075104000337014	C/No.		0.00			0.00	5460.00			0.00	0.00	1535.00	14390.00

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of October, 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			Meal	LatePanelty		
16	9051	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
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	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		
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	0.00	0.00	7735.00				0.00	0.00		
17	9053	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
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	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		
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	0.00	0.00	0.00	0.00	0.00			
0075104000345330 C/No.		0.00	0.00	0.00	0.00	1365.00				0.00	0.00		
18	9626	25.00	455.00	0.00	0.00	11375.00	0.00	0.00	0.00	1365.00	0.00	19565.00 1708.00	17857.00
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	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		
100701246679 DL-19581/9066			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016050592		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
0075104000351492 C/No.		0.00	0.00	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 October, 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	23.00	455.00	0.00	0.00	10465.00	0.00	0.00	0.00	1256.00	0.00	14560.00 1511.00	13049.00
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	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		
100701367607 DL-19581/9194			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016102262		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
0075104000350006 C/No.		0.00	0.00	0.00	0.00	4095.00				0.00	0.00		
20	9777	17.00	455.00	0.00	0.00	7735.00	0.00	0.00	0.00	928.00	0.00	10010.00 1104.00	8906.00
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	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		
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	0.00	0.00	0.00			
0075104000349406 C/No.		0.00	0.00	0.00	0.00	2275.00				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	13195.00 1651.00	11544.00
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	231.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
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	1365.00				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 October, 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		455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00		
NAVEEN GAUR		27.00	455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
RAJENDRA PRASAD			0.00	0.00	0.00	0.00	0.00	0.00	0.00	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		
101091534169	DL-19581/20215		0.00	0.00		0.00	0.00	0.00		0.00	0.00		
2016714718			0.00	0.00		0.00	0.00			0.00	0.00	19565.00	
0075104000376532	C/No. 632848		0.00			0.00	7280.00			0.00	0.00	1817.00	17748.00
23	N10766		455.00	0.00	0.00	10920.00	0.00	0.00	0.00	1310.00	0.00		
YOGENDRA SINGH		24.00	455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
GAJENDRA SINGH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	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		
101111121744	DL-19581/20254		0.00	0.00		0.00	0.00	0.00		0.00	0.00		
2015250389			0.00	0.00		0.00	0.00			0.00	0.00	17745.00	
0075104000302722	C/No.		0.00			0.00	6825.00			0.00	0.00	1621.00	16124.00
24	N10807		455.00	0.00	0.00	10920.00	0.00	0.00	0.00	1310.00	0.00		
KAUSHAL KISHORE MEENA		24.00	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	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		
101111122086	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	17290.00	
01130100026227	C/No.		0.00			0.00	6370.00			0.00	0.00	1613.00	15677.00

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of October, 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
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		
25	N10861	23.00	455.00	0.00	0.00	10465.00	0.00	0.00	0.00	1256.00	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	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		
101136309151	DL-19581/20338		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016757576			0.00	0.00		0.00	0.00			0.00	0.00	15470.00	
6489606409	C/No.		0.00			0.00	5005.00			0.00	0.00	1527.00	13943.00
26	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	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		
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	19110.00	
20362406409	C/No.		0.00			0.00	6825.00			0.00	0.00	1809.00	17301.00
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		
PRABHU DAYAL MEENA			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		
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	20020.00	
35733625908	C/No.		0.00			0.00	8190.00			0.00	0.00	1771.00	18249.00

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of October, 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	27.00	455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00		
NARENDRA KUMAR GUPTA			455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
MUNNA LAL GUPTA			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		
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	22750.00	
36514763009	C/No.		0.00			0.00	10465.00			0.00	0.00	1873.00	20877.00
29	N10917	20.00	455.00	0.00	0.00	9100.00	0.00	0.00	0.00	1092.00	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	160.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
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	9100.00	
23180110008744	C/No.		0.00			0.00	0.00			0.00	0.00	1252.00	7848.00
30	N10957	27.00	455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00		
SHRIPAL SINGH			455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
INDER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	231.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
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	13195.00	
2047101011442	C/No.		0.00			0.00	910.00			0.00	0.00	1705.00	11490.00

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of October, 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	27.00	455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00		
RAMANAND YADAV			455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
RAM CHARAN YADAV			0.00	0.00	0.00	0.00	0.00	0.00	0.00	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		
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	20020.00	
61238457973 C/No. 632852			0.00			0.00	7735.00			0.00	0.00	1825.00	18195.00
32	N10985	27.00	455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00		
ARFAN KHAN			455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
AASEEN KHAN			0.00	0.00	0.00	0.00	0.00	0.00	0.00	287.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
101174115154 DL-19581/20441			0.00	0.00		0.00	0.00	0.00		0.00	0.00		
2016836938			0.00	0.00		0.00	0.00			0.00	0.00	16380.00	
61345660381 C/No.			0.00			0.00	4095.00			0.00	0.00	1761.00	14619.00
33	N11037	7.00	455.00	0.00	0.00	3185.00	0.00	0.00	0.00	382.00	0.00		
NARENDRA SINGH			455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
RAGHU VEER SINGH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	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		
101189557276 DL-19581/20499			0.00	0.00		0.00	0.00	0.00		0.00	0.00		
2016880111			0.00	0.00		0.00	0.00			0.00	0.00	3185.00	
195201000005264 C/No.			0.00			0.00	0.00			0.00	0.00	438.00	2747.00

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of October, 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	N11038		455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00		
OM PRAKASH MEENA		27.00	455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
HAJARI LAL MEENA			0.00	0.00	0.00	0.00	0.00	0.00	0.00	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		
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	16835.00	
6931000100066372 C/No.			0.00			0.00	4550.00			0.00	0.00	1769.00	15066.00
35	N11039		455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00		
SOUMYA RANJAN NAYAK		27.00	455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRANABANDHU NAYAK			0.00	0.00	0.00	0.00	0.00	0.00	0.00	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		
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	19110.00	
20220376905 C/No.			0.00			0.00	6825.00			0.00	0.00	1809.00	17301.00
36	N11050		455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00		
DALEEP KUMAR		27.00	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	279.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
101189935896 DL-19581/20525			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016880396			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15925.00	
36923307959 C/No.			0.00			0.00	3640.00			0.00	0.00	1753.00	14172.00

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of October, 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.	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		
37	N11065		455.00	0.00	0.00	5460.00	0.00	0.00	0.00	655.00	0.00		
CHET RAM MEENA		12.00	455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
RAMJIWAN MEENA			0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00		
101202745870	DL-19581/20528		0.00	0.00		0.00	0.00	0.00		0.00	0.00		
2016915725			0.00	0.00		0.00	0.00			0.00	0.00	5460.00	
16230100007889	C/No. 632860		0.00			0.00	0.00			0.00	0.00	751.00	4709.00
Total :		849.00	16835.00	0.00	0.00	386295.00	0.00	0.00	0.00	46354.00	0.00		
			16835.00	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	10043.00	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	572845.00	
			0.00	0.00	0.00	0.00	186550.00			0.00	0.00	56397.00	516448.00