

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of November, 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	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	Lv/Alw		Spl.Alw	Lv/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		
1	6765	25.00	455.00	0.00	0.00	11375.00	0.00	0.00	0.00	1365.00	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	0.00	200.00	0.00	
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	0.00	
100365993946 DL-19581/6252			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11375.00
2015029150			0.00	0.00		0.00	0.00			0.00	0.00		
0075104000307260 C/No.			0.00			0.00	0.00			0.00	0.00	2165.00	9210.00
2	6838	9.00	455.00	0.00	0.00	4095.00	0.00	0.00	0.00	491.00	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	0.00	72.00	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	
100176651110 DL-19581/6318			0.00	0.00	0.00	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	4095.00	
0075104000284585 C/No.			0.00			0.00	0.00			0.00	0.00	563.00	3532.00
3	6849	26.00	455.00	0.00	0.00	11830.00	0.00	0.00	0.00	1420.00	0.00		
VISHNU KUMAR			455.00	0.00	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	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	0.00	
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	0.00	
100410318163 DL-19581/6336			0.00	0.00	0.00	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	16380.00	
0075104000284707 C/No.			0.00			0.00	4550.00			0.00	0.00	2307.00	14073.00

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NEW DELHI 110037

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

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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		
4	7098	26.00	455.00	0.00	0.00	11830.00	0.00	0.00	0.00	1420.00	0.00	21385.00	19590.00
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	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		
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		
0075104000292627 C/No.			0.00			0.00	9555.00			0.00	0.00	1795.00	
5	7137	14.00	455.00	0.00	0.00	6370.00	0.00	0.00	0.00	764.00	0.00	6370.00	4894.00
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	112.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	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	6370.00	
0075104000296953 C/No.			0.00			0.00	0.00			0.00	0.00	1476.00	
6	7138	26.00	455.00	0.00	0.00	11830.00	0.00	0.00	0.00	1420.00	0.00	17745.00	15414.00
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	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	600.00	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	17745.00	
0075104000296960 C/No.			0.00			0.00	5915.00			0.00	0.00	2331.00	

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Page No.:3

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Nature & Location of work
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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			
7	7179	26.00	455.00	0.00	0.00	11830.00	0.00	0.00	0.00	1420.00	0.00	16835.00	15120.00	
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	295.00			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	0.00	0.00	0.00	0.00			
0075104000296823 C/No.		0.00	0.00	0.00	0.00	0.00	5005.00	0.00	0.00	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	16380.00	14673.00	
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	287.00			0.00
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
100429355701 DL-19581/6794			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
2015350690		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
0075104000309134 C/No.		0.00	0.00	0.00	0.00	0.00	4550.00	0.00	0.00	0.00	0.00			
9	7403	26.00	455.00	0.00	0.00	11830.00	0.00	0.00	0.00	1420.00	0.00	18200.00	16461.00	
HEERA LAL MEENA			455.00	0.00	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	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			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
100429651855 DL-19581/6873			0.00	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	0.00			
0075104000308861 C/No.		0.00	0.00	0.00	0.00	0.00	6370.00	0.00	0.00	0.00	0.00			

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
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Page No.:4

Name & Address
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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.
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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	7726	26.00	455.00	0.00	0.00	11830.00	0.00	0.00	0.00	1420.00	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	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		
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	0.00	13650.00	
0075104000323741	C/No.		0.00			0.00	1820.00			0.00	0.00	1659.00	11991.00
11	7796	24.00	455.00	0.00	0.00	10920.00	0.00	0.00	0.00	1310.00	0.00		
AJAY KUMAR			455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PHOOL SINGH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	192.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
100495538412	DL-19581/7265		0.00	0.00		0.00	0.00	0.00		0.00	0.00		
2015675266			0.00	0.00		0.00	0.00			0.00	0.00	10920.00	
0075104000335614	C/No.		0.00			0.00	0.00			0.00	0.00	1502.00	9418.00
12	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	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		
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	19565.00	
0075104000324595	C/No.		0.00			0.00	7735.00			0.00	0.00	1763.00	17802.00

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

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under which contact is carried on
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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	7853	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
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	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		
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		
0075104000344265 C/No.			0.00			0.00	1365.00			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	13195.00 1651.00	11544.00
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	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		
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		
0075104000337014 C/No.			0.00			0.00	1365.00			0.00	0.00		
15	9051	26.00	455.00	0.00	0.00	11830.00	0.00	0.00	0.00	1420.00	0.00	15925.00 1699.00	14226.00
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	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		
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		
0075104000344852 C/No.			0.00			0.00	4095.00			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 November, 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	9053	26.00	455.00	0.00	0.00	11830.00	0.00	0.00	0.00	1420.00	0.00		
AMIT KUMAR			455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SURESH CHANDRA			0.00	0.00	0.00	0.00	0.00	0.00	0.00	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		
2015942355			0.00	0.00		0.00	0.00			0.00	0.00	15015.00	
0075104000345330	C/No.		0.00			0.00	3185.00			0.00	0.00	1683.00	13332.00
17	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	600.00	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	2339.00	15861.00
18	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	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		
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	12285.00	
0075104000350006	C/No.		0.00			0.00	455.00			0.00	0.00	1635.00	10650.00

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of November, 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
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		
19	9777	26.00	455.00	0.00	0.00	11830.00	0.00	0.00	0.00	1420.00	0.00	16835.00	15120.00
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	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		
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	5005.00			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	12285.00	10650.00
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	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		
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	455.00			0.00	0.00		
21	N10720	26.00	455.00	0.00	0.00	11830.00	0.00	0.00	0.00	1420.00	0.00	19110.00	17355.00
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	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		
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			
0075104000376532	C/No.		0.00			0.00	7280.00			0.00	0.00		

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of November, 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	N10766	26.00	455.00	0.00	0.00	11830.00	0.00	0.00	0.00	1420.00	0.00	21840.00 1803.00	20037.00
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	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		
10111121744 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	10010.00			0.00	0.00		
23	N10807	4.00	455.00	0.00	0.00	1820.00	0.00	0.00	0.00	218.00	0.00	1820.00 250.00	1570.00
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	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		
10111122086 DL-19581/20288			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016715466			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
01130100026227 C/No.			0.00			0.00	0.00			0.00	0.00		
24	N10861	26.00	455.00	0.00	0.00	11830.00	0.00	0.00	0.00	1420.00	0.00	15925.00 1699.00	14226.00
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	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		
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	0.00	0.00	0.00		
6489606409 C/No.			0.00			0.00	4095.00			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 November, 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			Meal	LatePanelty		
25	N10862	26.00	455.00	0.00	0.00	11830.00	0.00	0.00	0.00	1420.00	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	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		
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	20475.00	
20362406409	C/No.		0.00			0.00	8645.00			0.00	0.00	1779.00	18696.00
26	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	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		
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	15925.00	
35733625908	C/No.		0.00			0.00	4095.00			0.00	0.00	1699.00	14226.00
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	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		
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	14560.00	
36514763009	C/No.		0.00			0.00	2730.00			0.00	0.00	1675.00	12885.00

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of November, 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	N10957		455.00	0.00	0.00	11830.00	0.00	0.00	0.00	1420.00	0.00		
SHRIPAL SINGH		26.00	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	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		
101174114786	DL-19581/20431		0.00	0.00		0.00	0.00	0.00		0.00	0.00	20475.00	
2016819302			0.00	0.00		0.00	0.00			0.00	0.00	1779.00	18696.00
2047101011442	C/No.		0.00			0.00	8645.00			0.00	0.00		
29	N10960		455.00	0.00	0.00	11830.00	0.00	0.00	0.00	1420.00	0.00		
RAMANAND YADAV		26.00	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	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		
101174114819	DL-19581/20434		0.00	0.00		0.00	0.00	0.00		0.00	0.00	16380.00	
2016834933			0.00	0.00		0.00	0.00			0.00	0.00	1707.00	14673.00
61238457973	C/No. 633069		0.00			0.00	4550.00			0.00	0.00		
30	N10985		455.00	0.00	0.00	11830.00	0.00	0.00	0.00	1420.00	0.00		
ARFAN KHAN		26.00	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	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		
101174115154	DL-19581/20441		0.00	0.00		0.00	0.00	0.00		0.00	0.00	17745.00	
2016836938			0.00	0.00		0.00	0.00			0.00	0.00	1731.00	16014.00
61345660381	C/No.		0.00			0.00	5915.00			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 November, 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	N11038		455.00	0.00	0.00	11830.00	0.00	0.00	0.00	1420.00	0.00		
OM PRAKASH MEENA		26.00	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	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		
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	12740.00	
6931000100066372 C/No.			0.00			0.00	910.00			0.00	0.00	1643.00	11097.00
32	N11039		455.00	0.00	0.00	11830.00	0.00	0.00	0.00	1420.00	0.00		
SOUMYA RANJAN NAYAK		26.00	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	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		
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	19565.00	
20220376905 C/No.			0.00			0.00	7735.00			0.00	0.00	1763.00	17802.00
33	N11046		455.00	0.00	0.00	11830.00	0.00	0.00	0.00	1420.00	0.00		
CHANDRA SHEKHAR VERMA		26.00	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	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		
101189556992 DL-19581/20471			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016880344			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13650.00	
35272976209 C/No.			0.00			0.00	1820.00			0.00	0.00	1659.00	11991.00

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of November, 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
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		
34	N11050	26.00	455.00	0.00	0.00	11830.00	0.00	0.00	0.00	1420.00	0.00	20020.00 1771.00	18249.00
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	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		
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		
36923307959	C/No.		0.00			0.00	8190.00			0.00	0.00		
35	N11065	12.00	455.00	0.00	0.00	5460.00	0.00	0.00	0.00	655.00	0.00	5460.00 751.00	4709.00
CHET RAM MEENA			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	0.00	0.00		
2016915725			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
16230100007889	C/No.		0.00			0.00	0.00			0.00	0.00		
Total :		842.00	15925.00	0.00	0.00	383110.00	0.00	0.00	0.00	45983.00	0.00	525525.00	467331.00
			15925.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58194.00	
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	9211.00	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		
			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	142415.00	0.00	0.00	0.00	0.00		