

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of December, 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
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	Lv/Alw		Spl.Alw	Lv/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	26.00	455.00	0.00	0.00	11830.00	0.00	0.00	0.00	1420.00	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	208.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75		
**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	11830.00	
0075104000307260 C/No.			0.00			0.00	0.00			0.00	0.00	1628.75	10201.00
2	6849	27.00	455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00		
VISHNU KUMAR			455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
GOPAL SINGH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	247.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75		
**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	14105.00	
0075104000284707 C/No.			0.00			0.00	1820.00			0.00	0.00	1721.75	12383.00
3	7098	27.00	455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00		
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	319.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75		
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
100049494375 DL-19581/6573			0.00	0.00		0.00	0.00	0.00		0.00	0.00		
2015192379			0.00	0.00		0.00	0.00			0.00	0.00	18200.00	
0075104000292627 C/No.			0.00			0.00	5915.00			0.00	0.00	1793.75	16406.00

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REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

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
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.	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	Tot.Ded.	
A/c #	Cheque No#		GA			GA	oth.Alw/OT			Meal	LatePanelty		
4	7137		455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00		
JAY RAM		27.00	455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
RAM NATH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	327.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75		
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
100046784078	DL-19581/6609		0.00	0.00		0.00	0.00	0.00		0.00	0.00		
2015211130			0.00	0.00		0.00	0.00			0.00	0.00	18655.00	
0075104000296953	C/No.		0.00			0.00	6370.00			0.00	0.00	1801.75	16853.00
5	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	295.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75		
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
100047474088	DL-19581/6610		0.00	0.00		0.00	0.00	0.00		0.00	0.00		
2015215113			0.00	0.00		0.00	0.00			0.00	0.00	16835.00	
0075104000296960	C/No.		0.00			0.00	4550.00			0.00	0.00	1769.75	15065.00
6	7179		455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00		
KHUSI RAM YOGI		27.00	455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SARMAN YOGI			0.00	0.00	0.00	0.00	0.00	0.00	0.00	335.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75		
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
100053596995	DL-19581/6652		0.00	0.00		0.00	0.00	0.00		0.00	0.00		
2015249161			0.00	0.00		0.00	0.00			0.00	0.00	19110.00	
0075104000296823	C/No.		0.00			0.00	6825.00			0.00	0.00	1809.75	17300.00

FORM XVII

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REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
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Page No.:3

Name & Address
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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.
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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	Lv/Alw		Spl.Alw	Lv/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	7322	27.00	455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00		
BASUKI KUMAR SAH			455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
BHAROSI SAH			0.00	0.00	0.00	0.00	0.00	0.00	0.00	367.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75		
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
100429355701 DL-19581/6794			0.00	0.00		0.00	0.00	0.00		0.00	0.00		
2015350690			0.00	0.00		0.00	0.00			0.00	0.00	20930.00	
0075104000309134 C/No.			0.00			0.00	8645.00			0.00	0.00	1841.75	19088.00
8	7403	27.00	455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00		
HEERA LAL MEENA			455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
KAJOD LAL MEENA			0.00	0.00	0.00	0.00	0.00	0.00	0.00	215.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75		
**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	12285.00	
0075104000308861 C/No.			0.00			0.00	0.00			0.00	0.00	1689.75	10595.00
9	7726	27.00	455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	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	351.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75		
**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	20020.00	
0075104000323741 C/No.			0.00			0.00	7735.00			0.00	0.00	1825.75	18194.00

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of December, 2017

Page No.:5

Name & Address
of Contractor
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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.
RZA-83, ROAD NO.4 STREET...
NEW DELHI 110037

Name & Address of
Principal Employer
****SKY GOURMET**

Employee Particulars		Days	Basic Rate			Earnings			Arrears	Deductions		Signature/Thumb Impression of the Employee	
Sn.	Code	W.Days	RATE	Misc.	Advance	G.BasicPay	Misc.	Advance	Bas.Arr.	EPF	Loan		
Name			G.BasicPay	HRA	Alw.2	Lv.Amount	HRA	Alw.2	Alw.Arr.	FPS	Prof.Tax		
F/H Name			CCA	CONV.ALW	Alw.3	CCA	CONV.ALW	Alw.3	Alw.Arr.2	ESI	Intt.		
Desg.			ADA	Other. Alw	Alw.4	ADA	Other. Alw	Alw.4	Other Arr.	VPF	LWF		
Deptt.			Misc	Washing...	Alw.5	Misc	Washing...	Alw.5		Advance	MISC.D		
UAN Number / Pf No.			Spl.Alw	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	Tot.Erng.	
A/c #	Cheque No#		GA			GA	oth.Alw/OT			Meal	LatePanelty	Tot.Ded.	Net Payable
13	8506		455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00		
VISHNU KUMAR SHARMA		27.00	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	391.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75		
**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	22295.00	
0075104000337014	C/No.		0.00			0.00	10010.00			0.00	0.00	1865.75	20429.00
14	9051		455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00		
PRASHANT TOMAR		27.00	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	311.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75		
**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	17745.00	
0075104000344852	C/No.		0.00			0.00	5460.00			0.00	0.00	1785.75	15959.00
15	9053		455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00		
AMIT KUMAR		27.00	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	375.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75		
**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	21385.00	
0075104000345330	C/No.		0.00			0.00	9100.00			0.00	0.00	1849.75	19535.00

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of December, 2017

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****DELHI**

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 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	Lv/Alw		Spl.Alw	Lv/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	9626	27.00	455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	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	311.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75		
**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	17745.00	
0075104000351492 C/No.			0.00	0.00	0.00	0.00	5460.00	0.00	0.00	0.00	0.00	1785.75	15959.00
17	9752	24.00	455.00	0.00	0.00	10920.00	0.00	0.00	0.00	1310.00	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	192.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75		
**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	10920.00	
0075104000350006 C/No.			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1502.75	9417.00
18	9777	27.00	455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	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	215.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75		
**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	12285.00	
0075104000349406 C/No.			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1689.75	10595.00

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of December, 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	Lv/Alw		Spl.Alw	Lv/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	9871	27.00	455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00	14105.00 1721.75	12383.00
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	247.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75		
**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	1820.00				0.00	0.00		
20	N10720	27.00	455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00	18655.00 2401.75	16253.00
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	327.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75		
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	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	0.00	0.00	6370.00				0.00	0.00		
21	N10766	27.00	455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00	16380.00 2361.75	14018.00
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	287.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75		
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00	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	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 December, 2017

Page No.:8

Name & Address
of Contractor
NEHA AVIATION MANAGEMENT PVT. LTD.
RZA-83, ROAD NO.4 STREET...
NEW DELHI 110037

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

Name & Address of Establishment in/
under which contact is carried on
NEHA AVIATION MANAGEMENT PVT. LTD.
RZA-83, ROAD NO.4 STREET...
NEW DELHI 110037

Name & Address of
Principal Employer
****SKY GOURMET**

Employee Particulars		Days	Basic Rate			Earnings			Arrears	Deductions		Signature/Thumb Impression of the Employee	
Sn.	Code	W.Days	RATE G.BasicPay	Misc. HRA	Advance Alw.2	G.BasicPay Lv.Amount	Misc. HRA	Advance Alw.2	Bas.Arr. Alw.Arr.	EPF FPS	Loan Prof.Tax	Tot.Erng. Tot.Ded.	Net Payable
Name	F/H Name		CCA	CONV.ALW	Alw.3	CCA	CONV.ALW	Alw.3	Alw.Arr.2	ESI	Intt.		
Desg.	Deptt.		ADA	Other. Alw	Alw.4	ADA	Other. Alw	Alw.4	Other Arr.	VPF	LWF		
UAN Number / Pf No.			Misc	Washing...	Alw.5	Misc	Washing...	Alw.5		Advance	MISC.D		
Esi No.			Spl.Alw	Lv/Alw		Spl.Alw	Lv/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		
22	N10807	27.00	455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00		
KAUSHAL KISHORE MEENA			455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
HAR LAL MEENA			0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.75	
**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	
10111122086 DL-19581/20288			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16835.00
2016715466			0.00	0.00		0.00	0.00			0.00	0.00	1769.75	15065.00
01130100026227	C/No.		0.00			0.00	4550.00			0.00	0.00		
23	N10861	27.00	455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	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	303.00	0.00	
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75	
**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	17290.00
2016757576			0.00	0.00		0.00	0.00			0.00	0.00	1777.75	15512.00
6489606409	C/No.		0.00			0.00	5005.00			0.00	0.00		
24	N10862	27.00	455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00		
NAVEEN KUMAR			455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
BALRAJ			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	375.00	0.00	
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75	
**GHA COMM./CARGO/CATT./ETC			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
101136309179 DL-19581/20340			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21385.00
2016757594			0.00	0.00		0.00	0.00			0.00	0.00	1849.75	19535.00
20362406409	C/No.		0.00			0.00	9100.00			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 December, 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	Lv/Alw		Spl.Alw	Lv/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	N10864	27.00	455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	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	263.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75		
**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	0.00	0.00		
2016757609			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15015.00	
35733625908 C/No.			0.00	0.00	0.00	0.00	2730.00	0.00	0.00	0.00	0.00	1737.75	13277.00
26	N10887	15.00	455.00	0.00	0.00	6825.00	0.00	0.00	0.00	819.00	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	120.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75		
**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	0.00	0.00		
2016801428			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6825.00	
36514763009 C/No.			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	939.75	5885.00
27	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	303.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75		
**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	0.00	0.00		
2016819302			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17290.00	
2047101011442 C/No.			0.00	0.00	0.00	0.00	5005.00	0.00	0.00	0.00	0.00	1777.75	15512.00

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of December, 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	Lv/Alw		Spl.Alw	Lv/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	N10960		455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00		
	RAMANAND YADAV	27.00	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	351.00	0.00		
	**DRIVER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75		
	**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	20020.00	
	0075104000376693 C/No.		0.00			0.00	7735.00			0.00	0.00	1825.75	18194.00
29	N10985		455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00		
	ARFAN KHAN	27.00	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	295.00	0.00		
	**DRIVER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75		
	**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	16835.00	
	61345660381 C/No.		0.00			0.00	4550.00			0.00	0.00	1769.75	15065.00
30	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	335.00	0.00		
	**DRIVER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75		
	**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		
	2016880127		0.00	0.00		0.00	0.00			0.00	0.00	19110.00	
	6931000100066372 C/No.		0.00			0.00	6825.00			0.00	0.00	1809.75	17300.00

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of December, 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	Lv/Alw		Spl.Alw	Lv/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	N11039	27.00	455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00		
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	415.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75		
**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	23660.00	
20220376905 C/No.			0.00	0.00	0.00	0.00	11375.00	0.00	0.00	0.00	0.00	1889.75	21770.00
32	N11046	27.00	455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	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	327.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75		
**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	18655.00	
35272976209 C/No.			0.00	0.00	0.00	0.00	6370.00	0.00	0.00	0.00	0.00	1801.75	16853.00
33	N11050	27.00	455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	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	247.00	0.00		
**DRIVER			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75		
**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	14105.00	
36923307959 C/No.			0.00	0.00	0.00	0.00	1820.00	0.00	0.00	0.00	0.00	1721.75	12383.00

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of December, 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	Lv/Alw		Spl.Alw	Lv/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	N11065		455.00	0.00	0.00	10010.00	0.00	0.00	0.00	1201.00	0.00		
	CHET RAM MEENA	22.00	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	176.00	0.00		
	**DRIVER		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75		
	**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	10010.00	
	16230100007889 C/No.		0.00			0.00	0.00			0.00	0.00	1377.75	8632.00
35	N11068		455.00	0.00	0.00	10010.00	0.00	0.00	0.00	1201.00	0.00		
	MUKESH CHAND SHARMA	22.00	455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	SIYARAM		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	0.75		
	**GHA COMM./CARGO/CATT./ETC		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	101228486662 DL-19581/20673		0.00	0.00		0.00	0.00	0.00		0.00	0.00		
	2016911949		0.00	0.00		0.00	0.00			0.00	0.00	10010.00	
	37057200273 C/No.		0.00			0.00	0.00			0.00	0.00	1377.75	8632.00
36	N11120		455.00	0.00	0.00	2730.00	0.00	0.00	0.00	328.00	0.00		
	RAJIV KUMAR	6.00	455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	VANVARI LAL		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	0.75		
	**GHA COMM./CARGO/CATT./ETC		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	101218502898 DL-19581/20659		0.00	0.00		0.00	0.00	0.00		0.00	0.00		
	2016944191		0.00	0.00		0.00	0.00			0.00	0.00	2730.00	
	3080001700138522 C/No.		0.00			0.00	0.00			0.00	0.00	376.75	2353.00

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of December, 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	Misc.	Advance	G.BasicPay	Misc.	Advance	Bas.Arr.	EPF	Loan		
Name			G.BasicPay	HRA	Alw.2	Lv.Amount	HRA	Alw.2	Alw.Arr.	FPS	Prof.Tax		
F/H Name			CCA	CONV.ALW	Alw.3	CCA	CONV.ALW	Alw.3	Alw.Arr.2	ESI	Intt.		
Desg.			ADA	Other. Alw	Alw.4	ADA	Other. Alw	Alw.4	Other Arr.	VPF	LWF		
Deptt.			Misc	Washing...	Alw.5	Misc	Washing...	Alw.5		Advance	MISC.D		
UAN Number / Pf No.			Spl.Alw	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	Tot.Erng.	
A/c #	Cheque No#		GA			GA	oth.Alw/OT			Meal	LatePanelty	Tot.Ded.	Net Payable
37	N11188		455.00	0.00	0.00	12285.00	0.00	0.00	0.00	1474.00	0.00		
	NARESH KUMAR YOGI	27.00	455.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	RAMESH CHAND		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	0.75		
	**GHA COMM./CARGO/CATT./ETC		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	101219681133 DL-19581/20660		0.00	0.00		0.00	0.00	0.00		0.00	0.00		
	2016949319		0.00	0.00		0.00	0.00			0.00	0.00	15015.00	
	3316001500002074 C/No.		0.00			0.00	2730.00			0.00	0.00	1737.75	13277.00
Total :			16835.00	0.00	0.00	430430.00	0.00	0.00	0.00	51646.00	0.00		
		946.00	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	10331.00	0.00		
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.75		
			0.00	0.00	0.00	0.00	0.00	0.00	0.00	1200.00	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	589225.00	
			0.00	0.00	0.00	0.00	158795.00	0.00	0.00	0.00	0.00	63204.75	526011.00