

FORM XVII

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

**REGISTER OF WAGES
(FOR CONTRACTOR EMPLOYEES)**FOR THE MONTH OF
for the Month of August, 2019

Name & Address of Contractor	Nature & Location of work	Name & Address of Establishment in/ under which contact is carried on	Name & Address of Principal Employer
LION SERVICES LIMITED 210, PADMA TOWER-OO, 22 RAJENDERA... NEW DELHI 110008	1ST FLOOR, MAHARANA PRATAP ISBT... KASHMIRI GATE, NEW DELHI	DIMMITS ISBT 1ST FLOOR, MAHARANA PRATAP ISBT... KASHMIRI GATE, NEW DELHI	DIMMITS ISBT 1ST FLOOR, MAHARANA PRATAP ISBT... KASHMIRI GATE, NEW DELHI

Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
DIMMITS ISBT						
Sno : 1 Emp.Cd.:08184	PD: 31.00	G.BasicPay: 14000.00	14000.00	0.00	EPF @12.00: 1680.00	
Name: AJAY KUMAR		HRA: 100.00	100.00	0.00	ESI @0.75%: 106.00	
F/H : JAGDISH		*TOTAL*: 14100.00	14100.00	0.00	*TOTAL*: 1786.00	
Desg: PANTRY BOY					*NET PAY.*: 12314.00	
Pf N: DL-17390/20479						
Esi : 2013617792						
UAN : 100074976634						
A/c#: 039601521802						
Bank: ICICI BANK						
DOJ : 27-09-2010						
E.L: Ern.1.55						
UAN 100074976634						
Sno : 2 Emp.Cd.:00609	PD: 31.00	G.BasicPay: 14000.00	14000.00	0.00	EPF @12.00: 1680.00	
Name: ANIL KUMAR		HRA: 100.00	100.00	0.00	ESI @0.75%: 106.00	
F/H : BRIJPAL		*TOTAL*: 14100.00	14100.00	0.00	*TOTAL*: 1786.00	
Desg: HOUSE BOY					*NET PAY.*: 12314.00	
Pf N: DL-17390/16506						
Esi : 2012703219						
UAN : 100084002173						
A/c#: 039601521654						
Bank: ICICI BANK						
DOJ : 02-03-2009						
E.L: Ern.1.35						
UAN 100084002173						
Sno : 3 Emp.Cd.:29227	PD: 30.00	G.BasicPay: 14000.00	13548.00	0.00	EPF @12.00: 1626.00	
Name: ANUPA		HRA: 100.00	97.00	0.00	ESI @0.75%: 103.00	
F/H : BRIJ LAL		*TOTAL*: 14100.00	13645.00	0.00	*TOTAL*: 1729.00	
Desg: ATTENDANT					*NET PAY.*: 11916.00	
Pf N: DL-17390/46538						
Esi : 2016786644						
UAN : 101174129317						
A/c#: 0389101055169						
Bank: CANARA BANK						

FORM XVII

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

**REGISTER OF WAGES
(FOR CONTRACTOR EMPLOYEES)**FOR THE MONTH OF
for the Month of August, 2019

Name & Address of Contractor	Nature & Location of work	Name & Address of Establishment in/ under which contact is carried on	Name & Address of Principal Employer
LION SERVICES LIMITED 210, PADMA TOWER-00, 22 RAJENDERA... NEW DELHI 110008	1ST FLOOR, MAHARANA PRATAP ISBT... KASHMIRI GATE, NEW DELHI	DIMMITS ISBT 1ST FLOOR, MAHARANA PRATAP ISBT... KASHMIRI GATE, NEW DELHI	DIMMITS ISBT 1ST FLOOR, MAHARANA PRATAP ISBT... KASHMIRI GATE, NEW DELHI

Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Employee Particulars DOJ : 01-08-2017 E.L: Ern.1.50 UAN 101174129317						
Sno : 4 Emp.Cd.:25491 Name: ARUN F/H : SHRI KISHAN Desg: OFFICE BOY Pf N: DL-17390/32973 Esi : 2016080267 UAN : 100691092170 A/c#: 03282191012391 Bank: ORIENTAL BANK OF COMMERCE DOJ : 08-03-2016 E.L: Ern.1.50 UAN 100691092170	PD: 30.00	G.BasicPay: 14000.00 HRA: 100.00 *TOTAL*: 14100.00	13548.00 97.00 13645.00	0.00 0.00 0.00	EPF @12.00: 1626.00 ESI @0.75%: 103.00 *TOTAL*: 1729.00 *NET PAY.*: 11916.00	
Sno : 5 Emp.Cd.:30332 Name: AVINASH KUMAR F/H : SURENDER PRATAP Desg: PANTRY BOY Pf N: DL-17390/45633 Esi : 2013833294 UAN : 101050279505 A/c#: 3150407954 Bank: CENTRAL BANK OF INDIA DOJ : 09-04-2018 E.L: Ern.1.55 UAN 101050279505	PD: 31.00	G.BasicPay: 14000.00 HRA: 100.00 *TOTAL*: 14100.00	14000.00 100.00 14100.00	0.00 0.00 0.00	EPF @12.00: 1680.00 ESI @0.75%: 106.00 *TOTAL*: 1786.00 *NET PAY.*: 12314.00	

FORM XVII

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

**REGISTER OF WAGES
(FOR CONTRACTOR EMPLOYEES)**FOR THE MONTH OF
for the Month of August, 2019

Name & Address of Contractor	Nature & Location of work	Name & Address of Establishment in/ under which contact is carried on	Name & Address of Principal Employer				
LION SERVICES LIMITED 210, PADMA TOWER-OO, 22 RAJENDERA... NEW DELHI 110008	1ST FLOOR, MAHARANA PRATAP ISBT... KASHMIRI GATE, NEW DELHI	DIMMITS ISBT 1ST FLOOR, MAHARANA PRATAP ISBT... KASHMIRI GATE, NEW DELHI	DIMMITS ISBT 1ST FLOOR, MAHARANA PRATAP ISBT... KASHMIRI GATE, NEW DELHI				
Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature	
Sno : 6 Emp.Cd. : 25000 Name: DEVENDER SINGH F/H : NANAK RAM SINGH Desg: OFFICE ASSISTANT Pf N: DL-17390/32511 Esi : 2015998379 UAN : 100655531884 A/c#: 235401000431 Bank: ICICI BANK DOJ : 01-01-2016 E.L: Ern.1.55 UAN 100655531884	PD: 31.00	G.BasicPay: 15400.00 HRA: 214.00 *TOTAL*: 15614.00	15400.00 214.00 15614.00	0.00 0.00 0.00	EPF @12.00: 1848.00 ESI @0.75%: 118.00 *TOTAL*: 1966.00 *NET PAY.*: 13648.00		
Sno : 7 Emp.Cd. : 00621 Name: JAI PRAKASH F/H : KHAN CHAND Desg: OFFICE ASSISTANT Pf N: DL-17390/16508 Esi : 2012707355 UAN : 100171296095 A/c#: 039601521803 Bank: ICICI BANK DOJ : 02-03-2009 E.L: Ern.1.50 UAN 100171296095	PD: 30.00	G.BasicPay: 16962.00 HRA: 1482.00 *TOTAL*: 18444.00	16415.00 1434.00 17849.00	0.00 0.00 0.00	EPF @12.00: 1970.00 ESI @0.75%: 134.00 *TOTAL*: 2104.00 *NET PAY.*: 15745.00		
Sno : 8 Emp.Cd. : 07142 Name: MAHENDER F/H : BISHAN LAL Desg: HOUSE BOY Pf N: DL-17390/19772 Esi : 2013486216 UAN : 100213617932 A/c#: 039601521657 Bank: ICICI BANK	PD: 30.00	G.BasicPay: 14000.00 HRA: 100.00 *TOTAL*: 14100.00	13548.00 97.00 13645.00	0.00 0.00 0.00	EPF @12.00: 1626.00 ESI @0.75%: 103.00 *TOTAL*: 1729.00 *NET PAY.*: 11916.00		

FORM XVII

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

**REGISTER OF WAGES
(FOR CONTRACTOR EMPLOYEES)**FOR THE MONTH OF
for the Month of August, 2019

Name & Address of Contractor	Nature & Location of work	Name & Address of Establishment in/ under which contact is carried on	Name & Address of Principal Employer
LION SERVICES LIMITED 210, PADMA TOWER-00, 22 RAJENDERA... NEW DELHI 110008	1ST FLOOR, MAHARANA PRATAP ISBT... KASHMIRI GATE, NEW DELHI	DIMMITS ISBT 1ST FLOOR, MAHARANA PRATAP ISBT... KASHMIRI GATE, NEW DELHI	DIMMITS ISBT 1ST FLOOR, MAHARANA PRATAP ISBT... KASHMIRI GATE, NEW DELHI

Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
DOJ : 24-05-2010						
E.L: Ern.1.50						
UAN 100213617932						
Sno : 9	Emp.Cd.:25907	PD: 31.00	G.BasicPay: 14000.00	14000.00	0.00	EPF @12.00: 1680.00
Name: NAV RAJ SHARMA			HRA: 100.00	100.00	0.00	ESI @0.75%: 106.00
F/H : TILAK RAJ SHARMA			*TOTAL*: 14100.00	14100.00	0.00	*TOTAL*: 1786.00
Desg: OFFICE BOY						*NET PAY.*: 12314.00
Pf N: DL-17390/33347						
Esi : 2016125238						
UAN : 100738723588						
A/c#: 10166780521						
Bank: STATE BANK OF INDIA						
DOJ : 16-04-2016						
E.L: Ern.1.55						
UAN 100738723588						
Sno : 10	Emp.Cd.:19134	PD: 30.00	G.BasicPay: 14000.00	13548.00	0.00	EPF @12.00: 1626.00
Name: PADAM KUMAR			HRA: 100.00	97.00	0.00	ESI @0.75%: 103.00
F/H : NANAK CHAND			*TOTAL*: 14100.00	13645.00	0.00	*TOTAL*: 1729.00
Desg: HOUSE BOY						*NET PAY.*: 11916.00
Pf N: DL-17390/30150						
Esi : 2015087899						
UAN : 100448929616						
A/c#: 30408496218						
Bank: STATE BANK OF INDIA						
DOJ : 01-02-2014						
E.L: Ern.1.50						
UAN 100448929616						

FORM XVII

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

**REGISTER OF WAGES
(FOR CONTRACTOR EMPLOYEES)**FOR THE MONTH OF
for the Month of August, 2019

Name & Address of Contractor	Nature & Location of work	Name & Address of Establishment in/ under which contact is carried on	Name & Address of Principal Employer				
LION SERVICES LIMITED 210, PADMA TOWER-OO, 22 RAJENDERA... NEW DELHI 110008	1ST FLOOR, MAHARANA PRATAP ISBT... KASHMIRI GATE, NEW DELHI	DIMMTS ISBT 1ST FLOOR, MAHARANA PRATAP ISBT... KASHMIRI GATE, NEW DELHI	DIMMTS ISBT 1ST FLOOR, MAHARANA PRATAP ISBT... KASHMIRI GATE, NEW DELHI				
Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature	
Sno : 11 Emp.Cd.:00640 Name: PRADEEP KUMAR F/H : BRIJ PAL Desg: PANTRY BOY Pf N: DL-17390/16512 Esi : 2012710324 UAN : 100274205869 A/c#: 028601511216 Bank: ICICI BANK DOJ : 02-03-2009 E.L: Ern.1.25 UAN 100274205869	PD: 29.00	G.BasicPay: 14000.00 HRA: 100.00 *TOTAL*: 14100.00	13097.00 94.00 13191.00	0.00 0.00 0.00	EPF @12.00: 1572.00 ESI @0.75%: 99.00 *TOTAL*: 1671.00 *NET PAY.*: 11520.00		
Sno : 12 Emp.Cd.:11526 Name: PRAMOD KUMAR F/H : SURESH CHAND Desg: HOUSE BOY Pf N: DL-17390/22506 Esi : 2014259278 UAN : 100276687322 A/c#: 039601521796 Bank: ICICI BANK DOJ : 01-11-2011 E.L: Ern.1.55 UAN 100276687322	PD: 31.00	G.BasicPay: 14000.00 HRA: 100.00 *TOTAL*: 14100.00	14000.00 100.00 14100.00	0.00 0.00 0.00	EPF @12.00: 1680.00 ESI @0.75%: 106.00 *TOTAL*: 1786.00 *NET PAY.*: 12314.00		
Sno : 13 Emp.Cd.:31637 Name: RAHUL F/H : RAMVEER Desg: HOUSE BOY Pf N: DL-17390/48561 Esi : 2017423699 UAN : 101395734881 A/c#: 33148100004426 Bank: BANK OF BARODA	PD: 31.00	G.BasicPay: 14000.00 HRA: 100.00 *TOTAL*: 14100.00	14000.00 100.00 14100.00	0.00 0.00 0.00	EPF @12.00: 1680.00 ESI @0.75%: 106.00 *TOTAL*: 1786.00 *NET PAY.*: 12314.00		

FORM XVII

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

**REGISTER OF WAGES
(FOR CONTRACTOR EMPLOYEES)**FOR THE MONTH OF
for the Month of August, 2019

Name & Address of Contractor	Nature & Location of work	Name & Address of Establishment in/ under which contact is carried on	Name & Address of Principal Employer
LION SERVICES LIMITED 210, PADMA TOWER-00, 22 RAJENDERA... NEW DELHI 110008	1ST FLOOR, MAHARANA PRATAP ISBT... KASHMIRI GATE, NEW DELHI	DIMMITS ISBT 1ST FLOOR, MAHARANA PRATAP ISBT... KASHMIRI GATE, NEW DELHI	DIMMITS ISBT 1ST FLOOR, MAHARANA PRATAP ISBT... KASHMIRI GATE, NEW DELHI

Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
DOJ : 07-12-2018						
E.L: Ern.1.55						
UAN 101395734881						
Sno : 14 Emp.Cd.:28123	PD: 30.00	G.BasicPay: 14000.00	13548.00	0.00	EPF @12.00: 1626.00	
Name: RAHUL CHAUHAN		HRA: 100.00	97.00	0.00	ESI @0.75%: 103.00	
F/H : TARA CHAND		*TOTAL*: 14100.00	13645.00	0.00	*TOTAL*: 1729.00	
Desg: HOUSE BOY					*NET PAY.*: 11916.00	
Pf N: DL-17390/45405						
Esi : 2016408894						
UAN : 101010093545						
A/c#: 90452250001195						
Bank: SYNDICATE BANK						
DOJ : 02-01-2017						
E.L: Ern.1.50						
UAN 101010093545						
Sno : 15 Emp.Cd.:03792	PD: 31.00	G.BasicPay: 14000.00	14000.00	0.00	EPF @12.00: 1680.00	
Name: RAJWATI		HRA: 100.00	100.00	0.00	ESI @0.75%: 106.00	
F/H : DHANRAJ		*TOTAL*: 14100.00	14100.00	0.00	*TOTAL*: 1786.00	
Desg: HOUSE LADY					*NET PAY.*: 12314.00	
Pf N: DL-17390/17462						
Esi : 2012889314						
UAN : 100299341894						
A/c#: 028601511218						
Bank: ICICI BANK						
DOJ : 07-07-2009						
E.L: Ern.1.55						
UAN 100299341894						

FORM XVII

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

**REGISTER OF WAGES
(FOR CONTRACTOR EMPLOYEES)**FOR THE MONTH OF
for the Month of August, 2019

Name & Address of Contractor	Nature & Location of work	Name & Address of Establishment in/ under which contact is carried on	Name & Address of Principal Employer				
LION SERVICES LIMITED 210, PADMA TOWER-OO, 22 RAJENDERA... NEW DELHI 110008	1ST FLOOR, MAHARANA PRATAP ISBT... KASHMIRI GATE, NEW DELHI	DIMMITS ISBT 1ST FLOOR, MAHARANA PRATAP ISBT... KASHMIRI GATE, NEW DELHI	DIMMITS ISBT 1ST FLOOR, MAHARANA PRATAP ISBT... KASHMIRI GATE, NEW DELHI				
Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature	
Sno : 16 Emp.Cd.: 31682	PD: 31.00	G.BasicPay: 14000.00	14000.00	0.00	EPF @12.00: 1680.00		
Name: ROHIT		HRA: 100.00	100.00	0.00	ESI @0.75%: 106.00		
F/H : AMARPAL SINGH		*TOTAL*: 14100.00	14100.00	0.00	*TOTAL*: 1786.00		
Desg: PANTRY BOY					*NET PAY.*: 12314.00		
Pf N: DL-17390/48584							
Esi : 2017428820							
UAN : 100912671014							
A/c#: 6444000100056310							
Bank: PUNJAB NATIONAL BANK							
DOJ : 18-12-2018							
E.L: Ern.1.55							
UAN 100912671014							
Sno : 17 Emp.Cd.: 09479	PD: 31.00	G.BasicPay: 14000.00	14000.00	0.00	EPF @12.00: 1680.00		
Name: SATISH KUMAR		HRA: 100.00	100.00	0.00	ESI @0.75%: 106.00		
F/H : BHARAT LAL		*TOTAL*: 14100.00	14100.00	0.00	*TOTAL*: 1786.00		
Desg: HOUSE BOY					*NET PAY.*: 12314.00		
Pf N: DL-17390/21433							
Esi : 6707963746							
UAN : 100340872825							
A/c#: 039601521651							
Bank: ICICI BANK							
DOJ : 04-04-2011							
E.L: Ern.1.55							
UAN 100340872825							
Sno : 18 Emp.Cd.: 21122	PD: 31.00	G.BasicPay: 14000.00	14000.00	0.00	EPF @12.00: 1680.00		
Name: SURJEET KUMAR		HRA: 100.00	100.00	0.00	ESI @0.75%: 106.00		
F/H : SHRI DAS		*TOTAL*: 14100.00	14100.00	0.00	*TOTAL*: 1786.00		
Desg: PANTRY BOY					*NET PAY.*: 12314.00		
Pf N: DL-17390/28644							
Esi : 1013809861							
UAN : 100423565196							
A/c#: 30469032695							
Bank: STATE BANK OF INDIA							

FORM XVII

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

**REGISTER OF WAGES
(FOR CONTRACTOR EMPLOYEES)**FOR THE MONTH OF
for the Month of August, 2019

Name & Address of Contractor LION SERVICES LIMITED 210, PADMA TOWER-00, 22 RAJENDERA... NEW DELHI 110008	Nature & Location of work 1ST FLOOR, MAHARANA PRATAP ISBT... KASHMIRI GATE, NEW DELHI	Name & Address of Establishment in/ under which contact is carried on DIMMITS ISBT 1ST FLOOR, MAHARANA PRATAP ISBT... KASHMIRI GATE, NEW DELHI	Name & Address of Principal Employer DIMMITS ISBT 1ST FLOOR, MAHARANA PRATAP ISBT... KASHMIRI GATE, NEW DELHI
---	---	---	--

Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
----------------------	------	------------	----------	---------	------------	-----------

DOJ : 09-06-2014

E.L: Ern.1.55

UAN **100423565196**

Sno : 19	Emp.Cd.:00646	PD: 31.00	G.BasicPay: 14000.00	14000.00	0.00	EPF @12.00: 1680.00
Name: SUSHIL KUMAR			HRA: 100.00	100.00	0.00	ESI @0.75%: 106.00
F/H : BALESHWAR			*TOTAL*: 14100.00	14100.00	0.00	*TOTAL*: 1786.00
Desg: PANTRY BOY						*NET PAY.*: 12314.00

Pf N: DL-17390/16517

Esi : 2012714046

UAN : 100375991156

A/c#: 028601511214

Bank: ICICI BANK

DOJ : 02-03-2009

E.L: Ern.1.35

UAN **100375991156**

Sno : 20	Emp.Cd.:20106	PD: 31.00	G.BasicPay: 16962.00	16962.00	0.00	EPF @12.00: 2035.00
Name: VICKY RAJA			HRA: 1782.00	1782.00	0.00	ESI @0.75%: 141.00
F/H : KAHAR SINGH RAJA			*TOTAL*: 18744.00	18744.00	0.00	*TOTAL*: 2176.00
Desg: SUPERVISOR						*NET PAY.*: 16568.00

Pf N: DL-17390/27963

Esi : 2015233491

UAN : 100402973900

A/c#: 028601511211

Bank: ICICI BANK

DOJ : 18-02-2014

E.L: Ern.1.55

UAN **100402973900**

FORM XVII

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

**REGISTER OF WAGES
(FOR CONTRACTOR EMPLOYEES)**FOR THE MONTH OF
for the Month of August, 2019

Name & Address of Contractor	Nature & Location of work	Name & Address of Establishment in/ under which contact is carried on	Name & Address of Principal Employer				
LION SERVICES LIMITED 210, PADMA TOWER-OO, 22 RAJENDERA... NEW DELHI 110008	1ST FLOOR, MAHARANA PRATAP ISBT... KASHMIRI GATE, NEW DELHI	DIMMITS ISBT 1ST FLOOR, MAHARANA PRATAP ISBT... KASHMIRI GATE, NEW DELHI	DIMMITS ISBT 1ST FLOOR, MAHARANA PRATAP ISBT... KASHMIRI GATE, NEW DELHI				
Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature	
Sno : 21 Emp.Cd.:28262 Name: VISHAL F/H : RAKESH KUMAR Desg: HOUSE BOY Pf N: DL-17390/45523 Esi : 2016458614 UAN : 101019298625 A/c#: 4629520395969595 Bank: ICICI BANK DOJ : 02-02-2017 E.L: Ern.1.55 UAN 101019298625	PD: 31.00	G.BasicPay: 14000.00 HRA: 100.00 *TOTAL*: 14100.00	14000.00 100.00 14100.00	0.00	EPF @12.00: 1680.00 ESI @0.75%: 106.00 *TOTAL*: 1786.00 *NET PAY.*: 12314.00		
Sno : 22 Emp.Cd.:25398 Name: VIVEK F/H : HEERA LAL GUPTA Desg: OFFICE BOY Pf N: DL-17390/32905 Esi : 2016097851 UAN : 100682024422 A/c#: 35992519754 Bank: STATE BANK OF INDIA DOJ : 01-03-2016 E.L: Ern.1.55 UAN 100682024422	PD: 31.00	G.BasicPay: 14000.00 HRA: 100.00 *TOTAL*: 14100.00	14000.00 100.00 14100.00	0.00	EPF @12.00: 1680.00 ESI @0.75%: 106.00 *TOTAL*: 1786.00 *NET PAY.*: 12314.00		
Sno : 23 Emp.Cd.:26414 Name: VIVEK F/H : RAJENDRA Desg: HOUSE BOY Pf N: DL-17390/33744 Esi : 2016185892 UAN : 100744916713 A/c#: 4629520393113584 Bank: ICICI BANK	PD: 31.00	G.BasicPay: 14000.00 HRA: 100.00 *TOTAL*: 14100.00	14000.00 100.00 14100.00	0.00	EPF @12.00: 1680.00 ESI @0.75%: 106.00 *TOTAL*: 1786.00 *NET PAY.*: 12314.00		

FORM XVII

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

**REGISTER OF WAGES
(FOR CONTRACTOR EMPLOYEES)**FOR THE MONTH OF
for the Month of August, 2019

Name & Address of Contractor LION SERVICES LIMITED 210, PADMA TOWER-00, 22 RAJENDERA... NEW DELHI 110008	Nature & Location of work 1ST FLOOR, MAHARANA PRATAP ISBT... KASHMIRI GATE, NEW DELHI	Name & Address of Establishment in/ under which contact is carried on DIMMTS ISBT 1ST FLOOR, MAHARANA PRATAP ISBT... KASHMIRI GATE, NEW DELHI	Name & Address of Principal Employer DIMMTS ISBT 1ST FLOOR, MAHARANA PRATAP ISBT... KASHMIRI GATE, NEW DELHI
---	---	--	---

Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
DOJ : 08-06-2016						
E.L: Ern.1.55						
UAN 100744916713						
TOTAL	PD:705.00	G.BasicPay: 329324.00	325614.00	0.00	EPF: 39075.00	
		HRA: 5478.00	5409.00	0.00	ESI: 2491.00	
		TOTAL: 334802.00	331023.00	0.00	*TOTAL*: 41566.00	
					NET PAY.: 289457.00	