

**FORM XVII**

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

**REGISTER OF WAGES  
(FOR CONTRACTOR EMPLOYEES)**FOR THE MONTH OF  
for the Month of December, 2018

Name & Address of Contractor	Nature & Location of work	Name & Address of Establishment in/ under which contact is carried on	Name & Address of Principal Employer				
<b>LION SERVICES LIMITED</b> 210, PADMA TOWER-OO, 22 RAJENDERA... NEW DELHI 110008	1ST FLOOR, MAHARANA PRATAP ISBT... KASHMIRI GATE, NEW DELHI	<b>DIMMITS ISBT</b> 1ST FLOOR, MAHARANA PRATAP ISBT... KASHMIRI GATE, NEW DELHI	<b>DIMMITS ISBT</b> 1ST FLOOR, MAHARANA PRATAP ISBT... KASHMIRI GATE, NEW DELHI				
<b>Employee Particulars</b>	<b>Days</b>	<b>Basic Rate</b>	<b>Earnings</b>	<b>Deductions</b>	<b>Signature</b>		
Sno : 1      Emp.Cd.:08184 Name: AJAY KUMAR F/H : JAGDISH Dept: HOUSE KEEPING Desg: PANTRY BOY Pf N: DL-17390/20479 Esi : 2013617792 UAN : 100074976634 A/c#: 039601521802 Bank: ICICI BANK DOJ : 27-09-2010 UAN <b>100074976634</b>	PD: 31.00	G.BasicPay: 14000.00 Conveyance: 100.00 *TOTAL*: 14100.00	14000.00    14000.00 100.00      100.00 14100.00    14100.00	EPF @12.00: 1680.00 ESI @1.75%: 247.00 LWF: 1.00 *TOTAL*: 1928.00 *NET PAY.*: 12172.00			
Sno : 2      Emp.Cd.:00609 Name: ANIL KUMAR F/H : BRIJPAL Dept: HOUSE KEEPING Desg: HOUSE BOY Pf N: DL-17390/16506 Esi : 2012703219 UAN : 100084002173 A/c#: 039601521654 Bank: ICICI BANK DOJ : 02-03-2009 UAN <b>100084002173</b>	PD: 31.00	G.BasicPay: 14000.00 Conveyance: 100.00 *TOTAL*: 14100.00	14000.00    14000.00 100.00      100.00 14100.00    14100.00	EPF @12.00: 1680.00 ESI @1.75%: 247.00 LWF: 1.00 *TOTAL*: 1928.00 *NET PAY.*: 12172.00			
Sno : 3      Emp.Cd.:29227 Name: ANUPA F/H : BRIJ LAL Desg: ATTENDANT Pf N: DL-17390/46538 Esi : 2016786644 UAN : 101174129317 A/c#: 4629520387781818 Bank: ICICI BANK	PD: 31.00	G.BasicPay: 14000.00 Conveyance: 100.00 *TOTAL*: 14100.00	14000.00    14000.00 100.00      100.00 14100.00    14100.00	EPF @12.00: 1680.00 ESI @1.75%: 247.00 LWF: 1.00 *TOTAL*: 1928.00 *NET PAY.*: 12172.00			

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<b>LION SERVICES LIMITED</b> 210, PADMA TOWER-00, 22 RAJENDERA... NEW DELHI 110008	1ST FLOOR, MAHARANA PRATAP ISBT... KASHMIRI GATE, NEW DELHI	<b>DIMMITS ISBT</b> 1ST FLOOR, MAHARANA PRATAP ISBT... KASHMIRI GATE, NEW DELHI	<b>DIMMITS ISBT</b> 1ST FLOOR, MAHARANA PRATAP ISBT... KASHMIRI GATE, NEW DELHI

Employee Particulars	Days	Basic Rate	Earnings	Deductions	Signature
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DOJ : 01-08-2017

UAN **101174129317**

Sno : 4	Emp.Cd.:25491	PD: 31.00	G.BasicPay: 14000.00	14000.00	EPF @12.00: 1680.00
Name: ARUN			Conveyance: 100.00	100.00	ESI @1.75%: 247.00
F/H : SHRI KISHAN			*TOTAL*: 14100.00	14100.00	LWF: 1.00
Desg: OFFICE BOY					*TOTAL*: 1928.00
Pf N: DL-17390/32973					*NET PAY.*: 12172.00

Esi : 2016080267

UAN : 100691092170

A/c#: 03282191012391

Bank: ORIENTAL BANK OF COMMERCE

DOJ : 08-03-2016

UAN **100691092170**

Sno : 5	Emp.Cd.:30332	PD: 31.00	G.BasicPay: 14000.00	14000.00	EPF @12.00: 1680.00
Name: AVINASH KUMAR			Conveyance: 100.00	100.00	ESI @1.75%: 247.00
F/H : SURENDER PRATAP			*TOTAL*: 14100.00	14100.00	LWF: 1.00
Desg: PANTRY BOY					*TOTAL*: 1928.00
Pf N: DL-17390/45633					*NET PAY.*: 12172.00

Esi : 2013833294

UAN : 101050279505

A/c#: 3150407954

Bank: CENTRAL BANK OF INDIA

DOJ : 09-04-2018

UAN **101050279505**

Sno : 6	Emp.Cd.:25000	PD: 31.00	G.BasicPay: 15400.00	15400.00	EPF @12.00: 1848.00
Name: DEVENDER SINGH			Conveyance: 214.00	214.00	ESI @1.75%: 274.00
F/H : NANAK RAM SINGH			*TOTAL*: 15614.00	15614.00	LWF: 1.00
Desg: OFFICE ASSISTANT					*TOTAL*: 2123.00
Pf N: DL-17390/32511					*NET PAY.*: 13491.00

Esi : 2015998379

UAN : 100655531884

A/c#: 235401000431

Bank: ICICI BANK

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

**REGISTER OF WAGES  
(FOR CONTRACTOR EMPLOYEES)**FOR THE MONTH OF  
for the Month of December, 2018

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

Employee Particulars	Days	Basic Rate	Earnings	Deductions	Signature
DOJ : 01-01-2016 UAN : <b>100655531884</b>					
Sno : 7      Emp.Cd.:00621 Name: JAI PRAKASH F/H : KHAN CHAND Dept: HOUSE KEEPING Desg: OFFICE ASSISTANT Pf N: DL-17390/16508 Esi : 2012707355 UAN : 100171296095 A/c#: 039601521803 Bank: ICICI BANK DOJ : 02-03-2009 UAN : <b>100171296095</b>	PD: 31.00	G.BasicPay: 16962.00 HRA: 1482.00 *TOTAL*: 18444.00	16962.00 1482.00 18444.00	EPF @12.00: 2035.00 ESI @1.75%: 323.00 LWF: 1.00 *TOTAL*: 2359.00 *NET PAY.*: 16085.00	
Sno : 8      Emp.Cd.:07142 Name: MAHENDER F/H : BISHAN LAL Dept: HOUSE KEEPING Desg: HOUSE BOY Pf N: DL-17390/19772 Esi : 2013486216 UAN : 100213617932 A/c#: 039601521657 Bank: ICICI BANK DOJ : 24-05-2010 UAN : <b>100213617932</b>	PD: 31.00	G.BasicPay: 14000.00 Conveyance: 100.00 *TOTAL*: 14100.00	14000.00 100.00 14100.00	EPF @12.00: 1680.00 ESI @1.75%: 247.00 LWF: 1.00 *TOTAL*: 1928.00 *NET PAY.*: 12172.00	

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

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(FOR CONTRACTOR EMPLOYEES)**FOR THE MONTH OF  
for the Month of December, 2018

Name & Address of Contractor	Nature & Location of work	Name & Address of Establishment in/ under which contact is carried on	Name & Address of Principal Employer				
<b>LION SERVICES LIMITED</b> 210, PADMA TOWER-00, 22 RAJENDERA... NEW DELHI 110008	1ST FLOOR, MAHARANA PRATAP ISBT... KASHMIRI GATE, NEW DELHI	<b>DIMMITS ISBT</b> 1ST FLOOR, MAHARANA PRATAP ISBT... KASHMIRI GATE, NEW DELHI	<b>DIMMITS ISBT</b> 1ST FLOOR, MAHARANA PRATAP ISBT... KASHMIRI GATE, NEW DELHI				
<b>Employee Particulars</b>	<b>Days</b>	<b>Basic Rate</b>	<b>Earnings</b>	<b>Deductions</b>	<b>Signature</b>		
Sno : 9      Emp.Cd. : 25907 Name: NAV RAJ SHARMA F/H : TILAK RAJ SHARMA Dept: HOUSE KEEPING Desg: OFFICE BOY Pf N: DL-17390/33347 Esi : 2016125238 UAN : 100738723588 A/c#: 10166780521 Bank: STATE BANK OF INDIA DOJ : 16-04-2016 UAN <b>100738723588</b>	PD: 31.00	G.BasicPay: 14000.00 Conveyance: 100.00 *TOTAL*: 14100.00	14000.00    14000.00 100.00      100.00 14100.00    14100.00	EPF @12.00: 1680.00 ESI @1.75%: 247.00 LWF: 1.00 *TOTAL*: 1928.00 *NET PAY.*: 12172.00			
Sno : 10      Emp.Cd. : 19134 Name: PADAM KUMAR F/H : NANAK CHAND Dept: HOUSE KEEPING Desg: HOUSE BOY Pf N: DL-17390/30150 Esi : 2015087899 UAN : 100448929616 A/c#: 4629520390604122 Bank: ICICI BANK DOJ : 01-02-2014 UAN <b>100448929616</b>	PD: 31.00	G.BasicPay: 14000.00 Conveyance: 100.00 *TOTAL*: 14100.00	14000.00    14000.00 100.00      100.00 14100.00    14100.00	EPF @12.00: 1680.00 ESI @1.75%: 247.00 LWF: 1.00 *TOTAL*: 1928.00 *NET PAY.*: 12172.00			
Sno : 11      Emp.Cd. : 00640 Name: PRADEEP KUMAR F/H : BRIJ PAL Dept: HOUSE KEEPING Desg: PANTRY BOY Pf N: DL-17390/16512 Esi : 2012710324 UAN : 100274205869 A/c#: 028601511216	PD: 30.00	G.BasicPay: 14000.00 Conveyance: 100.00 *TOTAL*: 14100.00	13548.00    13548.00 97.00        97.00 13645.00    13645.00	EPF @12.00: 1626.00 ESI @1.75%: 239.00 LWF: 1.00 *TOTAL*: 1866.00 *NET PAY.*: 11779.00			

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

Employee Particulars	Days	Basic Rate	Earnings	Deductions	Signature
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Bank: ICICI BANK

DOJ : 02-03-2009

UAN **100274205869**

Sno : 12	Emp.Cd.:11526	PD: 31.00	G.BasicPay: 14000.00	14000.00	EPF @12.00:	1680.00
Name: PRAMOD KUMAR			Conveyance: 100.00	100.00	ESI @1.75%:	247.00
F/H : SURESH CHAND			*TOTAL*: 14100.00	14100.00	LWF:	1.00
Dept: HOUSE KEEPING					*TOTAL*:	1928.00
Desg: HOUSE BOY					*NET PAY.*:	12172.00

Pf N: DL-17390/22506

Esi : 2014259278

UAN : 100276687322

A/c#: 039601521796

Bank: ICICI BANK

DOJ : 01-11-2011

UAN **100276687322**

Sno : 13	Emp.Cd.:31637	PD: 25.00	G.BasicPay: 14000.00	11290.00	EPF @12.00:	1355.00
Name: RAHUL			Conveyance: 100.00	81.00	ESI @1.75%:	199.00
F/H : RAMVEER			*TOTAL*: 14100.00	11371.00	LWF:	1.00
Desg: HOUSE BOY					*TOTAL*:	1555.00
Pf N: DL-17390/48561					*NET PAY.*:	9816.00

Esi : 2017423699

UAN : 101395734881

A/c#: 33148100004426

Bank: BANK OF BARODA

DOJ : 07-12-2018

UAN **101395734881**

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

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for the Month of December, 2018

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<b>LION SERVICES LIMITED</b> 210, PADMA TOWER-00, 22 RAJENDERA... NEW DELHI 110008	1ST FLOOR, MAHARANA PRATAP ISBT... KASHMIRI GATE, NEW DELHI	<b>DIMMITS ISBT</b> 1ST FLOOR, MAHARANA PRATAP ISBT... KASHMIRI GATE, NEW DELHI	<b>DIMMITS ISBT</b> 1ST FLOOR, MAHARANA PRATAP ISBT... KASHMIRI GATE, NEW DELHI				
Employee Particulars	Days	Basic Rate	Earnings	Deductions	Signature		
Sno : 14      Emp.Cd. : 28123 Name: RAHUL CHAUHAN F/H : TARA CHAND Desg: HOUSE BOY Pf N: DL-17390/45405 Esi : 2016408894 UAN : 101010093545 A/c#: 90452250001195 Bank: SYNDICATE BANK DOJ : 02-01-2017 UAN <b>101010093545</b>	PD: 30.00	G.BasicPay: 14000.00 Conveyance: 100.00 *TOTAL*: 14100.00	13548.00 97.00 13645.00	EPF @12.00: 1626.00 ESI @1.75%: 239.00 LWF: 1.00 *TOTAL*: 1866.00 *NET PAY.*: 11779.00			
Sno : 15      Emp.Cd. : 03792 Name: RAJWATI F/H : DHANRAJ Dept: HOUSE KEEPING Desg: HOUSE LADY Pf N: DL-17390/17462 Esi : 2012889314 UAN : 100299341894 A/c#: 028601511218 Bank: ICICI BANK DOJ : 07-07-2009 UAN <b>100299341894</b>	PD: 31.00	G.BasicPay: 14000.00 Conveyance: 100.00 *TOTAL*: 14100.00	14000.00 100.00 14100.00	EPF @12.00: 1680.00 ESI @1.75%: 247.00 LWF: 1.00 *TOTAL*: 1928.00 *NET PAY.*: 12172.00			
Sno : 16      Emp.Cd. : 31682 Name: ROHIT F/H : AMARPAL SINGH Desg: PANTRY BOY Pf N: DL-17390/48584 Esi : 2017428820 UAN : 100912671014 A/c#: 6444000100056310 Bank: PUNJAB NATIONAL BANK	PD: 14.00	G.BasicPay: 14000.00 Conveyance: 100.00 *TOTAL*: 14100.00	6323.00 45.00 6368.00	EPF @12.00: 759.00 ESI @1.75%: 112.00 LWF: 1.00 *TOTAL*: 872.00 *NET PAY.*: 5496.00			

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<b>LION SERVICES LIMITED</b> 210, PADMA TOWER-OO, 22 RAJENDERA... NEW DELHI 110008	1ST FLOOR, MAHARANA PRATAP ISBT... KASHMIRI GATE, NEW DELHI	<b>DIMMITS ISBT</b> 1ST FLOOR, MAHARANA PRATAP ISBT... KASHMIRI GATE, NEW DELHI	<b>DIMMITS ISBT</b> 1ST FLOOR, MAHARANA PRATAP ISBT... KASHMIRI GATE, NEW DELHI

Employee Particulars	Days	Basic Rate	Earnings	Deductions	Signature
DOJ : 18-12-2018					
UAN : 100912671014					
Sno : 17	Emp.Cd.:09479	PD: 31.00	G.BasicPay: 14000.00	14000.00	EPF @12.00: 1680.00
Name: SATISH KUMAR			Conveyance: 100.00	100.00	ESI @1.75%: 247.00
F/H : BHARAT LAL			*TOTAL*: 14100.00	14100.00	LWF: 1.00
Dept: HOUSE KEEPING					*TOTAL*: 1928.00
Desg: HOUSE BOY					*NET PAY.*: 12172.00
Pf N: DL-17390/21433					
Esi : 6707963746					
UAN : 100340872825					
A/c#: 039601521651					
Bank: ICICI BANK					
DOJ : 04-04-2011					
UAN : 100340872825					
Sno : 18	Emp.Cd.:21122	PD: 30.00	G.BasicPay: 14000.00	13548.00	EPF @12.00: 1626.00
Name: SURJEET KUMAR			Conveyance: 100.00	97.00	ESI @1.75%: 239.00
F/H : SHRI DAS			*TOTAL*: 14100.00	13645.00	LWF: 1.00
Dept: HOUSE KEEPING					*TOTAL*: 1866.00
Desg: PANTRY BOY					*NET PAY.*: 11779.00
Pf N: DL-17390/28644					
Esi : 1013809861					
UAN : 100423565196					
A/c#: 30469032695					
Bank: STATE BANK OF INDIA					
DOJ : 09-06-2014					
UAN : 100423565196					

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<b>LION SERVICES LIMITED</b>		<b>DIMMITS ISBT</b>	<b>DIMMITS ISBT</b>
210, PADMA TOWER-OO, 22 RAJENDERA... NEW DELHI 110008	1ST FLOOR, MAHARANA PRATAP ISBT... KASHMIRI GATE, NEW DELHI	1ST FLOOR, MAHARANA PRATAP ISBT... KASHMIRI GATE, NEW DELHI	1ST FLOOR, MAHARANA PRATAP ISBT... KASHMIRI GATE, NEW DELHI

Employee Particulars	Days	Basic Rate	Earnings	Deductions	Signature
Sno : 19      Emp.Cd. : 00646	PD: 31.00	G.BasicPay: 14000.00	14000.00	EPF @12.00: 1680.00	
Name: SUSHIL KUMAR		Conveyance: 100.00	100.00	ESI @1.75%: 247.00	
F/H : BALESHWAR		*TOTAL*: 14100.00	14100.00	LWF: 1.00	
Dept: HOUSE KEEPING				*TOTAL*: 1928.00	
Desg: PANTRY BOY				*NET PAY.*: 12172.00	
Pf N: DL-17390/16517					
Esi : 2012714046					
UAN : 100375991156					
A/c#: 028601511214					
Bank: ICICI BANK					
DOJ : 02-03-2009					
UAN <b>100375991156</b>					
Sno : 20      Emp.Cd. : 20106	PD: 31.00	G.BasicPay: 16962.00	16962.00	EPF @12.00: 2035.00	
Name: VICKY RAJA		HRA: 1482.00	1482.00	ESI @1.75%: 329.00	
F/H : KAHAR SINGH RAJA		Conveyance: 300.00	300.00	LWF: 1.00	
Dept: HOUSE KEEPING		*TOTAL*: 18744.00	18744.00	*TOTAL*: 2365.00	
Desg: SUPERVISOR				*NET PAY.*: 16379.00	
Pf N: DL-17390/27963					
Esi : 2015233491					
UAN : 100402973900					
A/c#: 028601511211					
Bank: ICICI BANK					
DOJ : 18-02-2014					
UAN <b>100402973900</b>					
Sno : 21      Emp.Cd. : 28262	PD: 31.00	G.BasicPay: 14000.00	14000.00	EPF @12.00: 1680.00	
Name: VISHAL		Conveyance: 100.00	100.00	ESI @1.75%: 247.00	
F/H : RAKESH KUMAR		*TOTAL*: 14100.00	14100.00	LWF: 1.00	
Desg: HOUSE BOY				*TOTAL*: 1928.00	
Pf N: DL-17390/45523				*NET PAY.*: 12172.00	
Esi : 2016458614					
UAN : 101019298625					
A/c#: 4629520395969595					
Bank: ICICI BANK					



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<b>LION SERVICES LIMITED</b> 210, PADMA TOWER-00, 22 RAJENDERA... NEW DELHI 110008	1ST FLOOR, MAHARANA PRATAP ISBT... KASHMIRI GATE, NEW DELHI	<b>DIMMITS ISBT</b> 1ST FLOOR, MAHARANA PRATAP ISBT... KASHMIRI GATE, NEW DELHI	<b>DIMMITS ISBT</b> 1ST FLOOR, MAHARANA PRATAP ISBT... KASHMIRI GATE, NEW DELHI

Employee Particulars	Days	Basic Rate	Earnings	Deductions	Signature
DOJ : 02-02-2017					
UAN <b>101019298625</b>					
Sno : 22      Emp.Cd.:25398	PD: 31.00	G.BasicPay: 14000.00	14000.00	EPF @12.00: 1680.00	
Name: VIVEK		Conveyance: 100.00	100.00	ESI @1.75%: 247.00	
F/H : HEERA LAL GUPTA		*TOTAL*: 14100.00	14100.00	LWF: 1.00	
Desg: OFFICE BOY				*TOTAL*: 1928.00	
Pf N: DL-17390/32905				*NET PAY.*: 12172.00	
Esi : 2016097851					
UAN : 100682024422					
A/c#: 35992519754					
Bank: STATE BANK OF INDIA					
DOJ : 01-03-2016					
UAN <b>100682024422</b>					
Sno : 23      Emp.Cd.:26414	PD: 31.00	G.BasicPay: 14000.00	14000.00	EPF @12.00: 1680.00	
Name: VIVEK		Conveyance: 100.00	100.00	ESI @1.75%: 247.00	
F/H : RAJENDRA		*TOTAL*: 14100.00	14100.00	LWF: 1.00	
Desg: HOUSE BOY				*TOTAL*: 1928.00	
Pf N: DL-17390/33744				*NET PAY.*: 12172.00	
Esi : 2016185892					
UAN : 100744916713					
A/c#: 4629520393113584					
Bank: ICICI BANK					
DOJ : 08-06-2016					
UAN <b>100744916713</b>					

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**REGISTER OF WAGES  
(FOR CONTRACTOR EMPLOYEES)**FOR THE MONTH OF  
for the Month of December, 2018

Name & Address of Contractor <b>LION SERVICES LIMITED</b> 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 <b>DIMMITS ISBT</b> 1ST FLOOR, MAHARANA PRATAP ISBT... KASHMIRI GATE, NEW DELHI	Name & Address of Principal Employer <b>DIMMITS ISBT</b> 1ST FLOOR, MAHARANA PRATAP ISBT... KASHMIRI GATE, NEW DELHI
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Employee Particulars	Days		Basic Rate	Earnings	Deductions	Signature
<b>TOTAL</b>	<b>PD: 687.00</b>	<b>G. Basic Pay:</b>	<b>329324.00</b>	<b>317581.00</b>	<b>EPF: 38110.00</b>	
		<b>HRA:</b>	<b>2964.00</b>	<b>2964.00</b>	<b>ESI: 5659.00</b>	
		<b>Conveyance:</b>	<b>2514.00</b>	<b>2431.00</b>	<b>LWF: 23.00</b>	
		<b>*TOTAL*:</b>	<b>334802.00</b>	<b>322976.00</b>	<b>*TOTAL*:</b>	
					<b>*NET PAY.*:</b>	
					<b>279184.00</b>	