



**FORM XVII**

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

**REGISTER OF WAGES  
(FOR CONTRACTOR EMPLOYEES)**FOR THE MONTH OF  
for the Month of March, 2020

| Name & Address<br>of Contractor  | Nature & Location of work                      | Name & Address of Establishment in/<br>under which contact is carried on | Name & Address of<br>Principal Employer                                |         |                      |           |  |
|--|--|--|--|---------|----------------------|-----------|--|
| <b>LION SERVICES LIMITED</b><br>210, PADMA TOWER-OO, 22 RAJENDERA...<br>NEW DELHI 110008 | 10 HOSPITALITY DISTRICT<br>AEROCITY NEW DELHI- | <b>ROSEATE HOUSE</b><br>10 HOSPITALITY DISTRICT<br>AEROCITY NEW DELHI-   | <b>ROSEATE HOUSE</b><br>10 HOSPITALITY DISTRICT<br>AEROCITY NEW DELHI- |         |                      |           |  |
| Employee Particulars   | Days   | Basic Rate   | Earnings   | Arrears | Deductions           | Signature |  |
| DOJ : 29-02-2020   |  |  |  |         |                      |           |  |
| UAN : 101568959706   |  |  |  |         |                      |           |  |
| Sno : 4      Emp.Cd.:33053   | PD: 15.00                                      | G.BasicPay: 16341.00   | 8452.00  | 0.00    | EPF @12.00: 1014.00  |           |  |
| Name: BASU DEV BISWAS  |  | WASHING AL: 600.00   | 310.00   | 0.00    | ESI @0.75%: 87.00    |           |  |
| F/H : NABA DWIP BISWAS   |  | HRA: 6009.00   | 3108.00  | 0.00    | LOAN: 200.00         |           |  |
| Desg: FLOORIST   |  | *TOTAL*: 22950.00  | 11870.00   | 0.00    | *TOTAL*: 1301.00     |           |  |
| Pf N: DL-17390/50607   |  |  |  |         | *NET PAY.*: 10569.00 |           |  |
| Esi : 1115585347   |  |  |  |         |                      |           |  |
| UAN : 101432069806   |  |  |  |         |                      |           |  |
| A/c#: 0402000000010703   |  |  |  |         |                      |           |  |
| Bank: THE NAINITAL BANK LTD  |  |  |  |         |                      |           |  |
| DOJ : 11-08-2019   |  |  |  |         |                      |           |  |
| UAN : 101432069806   |  |  |  |         |                      |           |  |
| Sno : 5      Emp.Cd.:31616   | PD: 12.00                                      | G.BasicPay: 14842.00   | 6142.00  | 0.00    | EPF @12.00: 737.00   |           |  |
| Name: DINESH KUMAR   |  | HRA: 1000.00   | 414.00   | 0.00    | ESI @0.75%: 50.00    |           |  |
| F/H : BACHCHULAL   |  | *TOTAL*: 15842.00  | 6556.00  | 0.00    | LOAN: 100.00         |           |  |
| Desg: HOUSE BOY  |  |  |  |         | *TOTAL*: 887.00      |           |  |
| Pf N: DL-17390/48520   |  |  |  |         | *NET PAY.*: 5669.00  |           |  |
| Esi : 2017403740   |  |  |  |         |                      |           |  |
| UAN : 101395073507   |  |  |  |         |                      |           |  |
| A/c#: 00292413000004   |  |  |  |         |                      |           |  |
| Bank: ORIENTAL BANK OF COMMERCE  |  |  |  |         |                      |           |  |
| DOJ : 01-12-2018   |  |  |  |         |                      |           |  |
| UAN : 101395073507   |  |  |  |         |                      |           |  |
| Sno : 6      Emp.Cd.:33229   | PD: 23.00                                      | G.BasicPay: 16341.00   | 12960.00   | 0.00    | EPF @12.00: 1555.00  |           |  |
| Name: DURYODHAN SEN  |  | WASHING AL: 600.00   | 476.00   | 0.00    | ESI @0.75%: 144.00   |           |  |
| F/H : MNORANJAN SEN  |  | HRA: 6009.00   | 4766.00  | 0.00    | LOAN: 200.00         |           |  |
| Desg: FLOORIST   |  | Incentive: 0.00  | 1448.00  | 0.00    | *TOTAL*: 1899.00     |           |  |
| Pf N: DL-17390/50788   |  | *TOTAL*: 22950.00  | 19650.00   | 0.00    | *NET PAY.*: 17751.00 |           |  |
| Esi : 1115622075   |  |  |  |         |                      |           |  |
| UAN : 101446672453   |  |  |  |         |                      |           |  |
| A/c#: 602610510001047  |  |  |  |         |                      |           |  |
| Bank: 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 March, 2020

| Name & Address<br>of Contractor  | Nature & Location of work                      | Name & Address of Establishment in/<br>under which contact is carried on | Name & Address of<br>Principal Employer                                |         |                      |           |  |
|--|--|--|--|---------|----------------------|-----------|--|
| <b>LION SERVICES LIMITED</b><br>210, PADMA TOWER-OO, 22 RAJENDERA...<br>NEW DELHI 110008 | 10 HOSPITALITY DISTRICT<br>AEROCITY NEW DELHI- | <b>ROSEATE HOUSE</b><br>10 HOSPITALITY DISTRICT<br>AEROCITY NEW DELHI-   | <b>ROSEATE HOUSE</b><br>10 HOSPITALITY DISTRICT<br>AEROCITY NEW DELHI- |         |                      |           |  |
| Employee Particulars   | Days   | Basic Rate   | Earnings   | Arrears | Deductions           | Signature |  |
| DOJ : 10-10-2019   |  |  |  |         |                      |           |  |
| UAN : 101446672453   |  |  |  |         |                      |           |  |
| Sno : 7      Emp.Cd.:33255   | PD: 24.00                                      | G.BasicPay: 14842.00   | 12283.00   | 0.00    | EPF @12.00: 1474.00  |           |  |
| Name: INDAL PASWAN   |  | HRA: 1000.00   | 828.00   | 0.00    | ESI @0.75%: 99.00    |           |  |
| F/H : LT.MULHAI PASWAN   |  | *TOTAL*: 15842.00  | 13111.00   | 0.00    | LOAN: 200.00         |           |  |
| Desg: HOUSE BOY  |  |  |  |         | *TOTAL*: 1773.00     |           |  |
| Pf N: DL-17390/50813   |  |  |  |         | *NET PAY.*: 11338.00 |           |  |
| Esi : 1115629895   |  |  |  |         |                      |           |  |
| UAN : 101515606640   |  |  |  |         |                      |           |  |
| A/c#: 0013394707   |  |  |  |         |                      |           |  |
| Bank: KOTAK MAHINDRA BANK  |  |  |  |         |                      |           |  |
| DOJ : 17-10-2019   |  |  |  |         |                      |           |  |
| UAN : 101515606640   |  |  |  |         |                      |           |  |
| Sno : 8      Emp.Cd.:31036   | PD: 24.00                                      | G.BasicPay: 14842.00   | 12283.00   | 0.00    | EPF @12.00: 1474.00  |           |  |
| Name: KUNJ BIHARI KUMAR  |  | HRA: 1000.00   | 828.00   | 0.00    | ESI @0.75%: 102.00   |           |  |
| F/H : PRADEEP SAH  |  | Incentive: 0.00  | 485.00   | 0.00    | LOAN: 200.00         |           |  |
| Desg: HOUSE BOY  |  | *TOTAL*: 15842.00  | 13596.00   | 0.00    | *TOTAL*: 1776.00     |           |  |
| Pf N: DL-17390/48145   |  |  |  |         | *NET PAY.*: 11820.00 |           |  |
| Esi : 2017355601   |  |  |  |         |                      |           |  |
| UAN : 101374854756   |  |  |  |         |                      |           |  |
| A/c#: 41478100001855   |  |  |  |         |                      |           |  |
| Bank: BANK OF BARODA   |  |  |  |         |                      |           |  |
| DOJ : 16-10-2018   |  |  |  |         |                      |           |  |
| UAN : 101374854756   |  |  |  |         |                      |           |  |
| Sno : 9      Emp.Cd.:30518   | PD: 25.00                                      | G.BasicPay: 14842.00   | 12795.00   | 0.00    | EPF @12.00: 1535.00  |           |  |
| Name: KUNJAN KUMAR   |  | HRA: 1000.00   | 862.00   | 0.00    | ESI @0.75%: 107.00   |           |  |
| F/H : NAWAL MAHTO  |  | Incentive: 0.00  | 485.00   | 0.00    | LOAN: 200.00         |           |  |
| Desg: HOUSE BOY  |  | *TOTAL*: 15842.00  | 14142.00   | 0.00    | *TOTAL*: 1842.00     |           |  |
| Pf N: DL-17390/47475   |  |  |  |         | *NET PAY.*: 12300.00 |           |  |
| Esi : 2017160594   |  |  |  |         |                      |           |  |
| UAN : 101299954950   |  |  |  |         |                      |           |  |
| A/c#: 4629520393181151   |  |  |  |         |                      |           |  |
| Bank: ICICI BANK   |  |  |  |         |                      |           |  |

**FORM XVII**

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

**REGISTER OF WAGES  
(FOR CONTRACTOR EMPLOYEES)**FOR THE MONTH OF  
for the Month of March, 2020

| Name & Address<br>of Contractor      |               | Nature & Location of work |                      | Name & Address of Establishment in/<br>under which contact is carried on |         | Name & Address of<br>Principal Employer |           |
|--------------------------------------|---------------|---------------------------|----------------------|--|---------|---|-----------|
| LION SERVICES LIMITED                |               |                           |                      | ROSEATE HOUSE  |         | ROSEATE HOUSE                           |           |
| 210, PADMA TOWER-OO, 22 RAJENDERA... |               | 10 HOSPITALITY DISTRICT   |                      | 10 HOSPITALITY DISTRICT  |         | 10 HOSPITALITY DISTRICT                 |           |
| NEW DELHI 110008                     |               | AEROCITY NEW DELHI-       |                      | AEROCITY NEW DELHI-  |         | AEROCITY NEW DELHI-                     |           |
| Employee Particulars                 |               | Days                      | Basic Rate           | Earnings   | Arrears | Deductions                              | Signature |
| DOJ : 22-05-2018                     |               |                           |                      |  |         |   |           |
| UAN : 101299954950                   |               |                           |                      |  |         |   |           |
| Sno : 10                             | Emp.Cd.:32629 | PD: 28.00                 | G.BasicPay: 14842.00 | 14330.00   | 0.00    | EPF @12.00: 1720.00                     |           |
| Name: MAN SINGH                      |               |                           | HRA: 1000.00         | 966.00   | 0.00    | ESI @0.75%: 119.00                      |           |
| F/H : SATISH CHANDRA                 |               |                           | Incentive: 0.00      | 485.00   | 0.00    | LOAN: 200.00                            |           |
| Desg: HOUSE BOY                      |               |                           | *TOTAL*: 15842.00    | 15781.00   | 0.00    | *TOTAL*: 2039.00                        |           |
| Pf N: DL-17390/49318                 |               |                           |                      |  |         | *NET PAY.*: 13742.00                    |           |
| Esi : 2017564859                     |               |                           |                      |  |         |   |           |
| UAN : 101192308028                   |               |                           |                      |  |         |   |           |
| A/c#: 37689330805                    |               |                           |                      |  |         |   |           |
| Bank: STATE BANK OF INDIA            |               |                           |                      |  |         |   |           |
| DOJ : 23-04-2019                     |               |                           |                      |  |         |   |           |
| UAN : 101192308028                   |               |                           |                      |  |         |   |           |
| Sno : 11                             | Emp.Cd.:30917 | PD: 24.00                 | G.BasicPay: 14842.00 | 12283.00   | 0.00    | EPF @12.00: 1474.00                     |           |
| Name: MANISH KUMAR                   |               |                           | HRA: 1000.00         | 828.00   | 0.00    | ESI @0.75%: 102.00                      |           |
| F/H : JAGNARAYAN SAH                 |               |                           | Incentive: 0.00      | 485.00   | 0.00    | LOAN: 200.00                            |           |
| Desg: HOUSE BOY                      |               |                           | *TOTAL*: 15842.00    | 13596.00   | 0.00    | *TOTAL*: 1776.00                        |           |
| Pf N: DL-17390/48024                 |               |                           |                      |  |         | *NET PAY.*: 11820.00                    |           |
| Esi : 2017305479                     |               |                           |                      |  |         |   |           |
| UAN : 101311891850                   |               |                           |                      |  |         |   |           |
| A/c#: 022501544510                   |               |                           |                      |  |         |   |           |
| Bank: ICICI BANK                     |               |                           |                      |  |         |   |           |
| DOJ : 14-09-2018                     |               |                           |                      |  |         |   |           |
| UAN : 101311891850                   |               |                           |                      |  |         |   |           |
| Sno : 12                             | Emp.Cd.:32226 | PD: 15.00                 | G.BasicPay: 14842.00 | 7677.00  | 0.00    | EPF @12.00: 921.00                      |           |
| Name: MD ALI                         |               |                           | HRA: 1000.00         | 517.00   | 0.00    | ESI @0.75%: 69.00                       |           |
| F/H : ASFAK                          |               |                           | Incentive: 0.00      | 970.00   | 0.00    | LOAN: 200.00                            |           |
| Desg: HOUSE BOY                      |               |                           | *TOTAL*: 15842.00    | 9164.00  | 0.00    | *TOTAL*: 1190.00                        |           |
| Pf N: DL-17390/49095                 |               |                           |                      |  |         | *NET PAY.*: 7974.00                     |           |
| Esi : 2017530566                     |               |                           |                      |  |         |   |           |
| UAN : 101227277610                   |               |                           |                      |  |         |   |           |
| A/c#: 07580100019548                 |               |                           |                      |  |         |   |           |
| Bank: BANK OF BARODA                 |               |                           |                      |  |         |   |           |

**FORM XVII**

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

**REGISTER OF WAGES  
(FOR CONTRACTOR EMPLOYEES)**FOR THE MONTH OF  
for the Month of March, 2020

| 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>         |                           | <b>ROSEATE HOUSE</b>  | <b>ROSEATE HOUSE</b>                 |
| 210, PADMA TOWER-OO, 22 RAJENDERA... | 10 HOSPITALITY DISTRICT   | 10 HOSPITALITY DISTRICT   | 10 HOSPITALITY DISTRICT              |
| NEW DELHI 110008                     | AEROCITY NEW DELHI-       | AEROCITY NEW DELHI-   | AEROCITY NEW DELHI-                  |

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

DOJ : 27-03-2019

UAN : 101227277610

|                      |               |           |                      |         |      |                     |
|----------------------|---------------|-----------|----------------------|---------|------|---------------------|
| Sno : 13             | Emp.Cd.:34211 | PD: 15.00 | G.BasicPay: 14842.00 | 7677.00 | 0.00 | EPF @12.00: 921.00  |
| Name: MD SARFRAZ     |               |           | HRA: 1000.00         | 517.00  | 0.00 | ESI @0.75%: 66.00   |
| F/H : MD.KASIM       |               |           | Incentive: 0.00      | 485.00  | 0.00 | LOAN: 200.00        |
| Desg: HOUSE BOY      |               |           | *TOTAL*: 15842.00    | 8679.00 | 0.00 | *TOTAL*: 1187.00    |
| Pf N: DL-17390/51346 |               |           |                      |         |      | *NET PAY.*: 7492.00 |

Esi : 1115693614

UAN : 101280511445

A/c#: 22618100027186

Bank: BANK OF BARODA

DOJ : 17-02-2020

UAN : 101280511445

|                      |               |           |                      |          |      |                     |
|----------------------|---------------|-----------|----------------------|----------|------|---------------------|
| Sno : 14             | Emp.Cd.:34228 | PD: 17.00 | G.BasicPay: 14842.00 | 8700.00  | 0.00 | EPF @12.00: 1044.00 |
| Name: MITHLESH       |               |           | HRA: 1000.00         | 586.00   | 0.00 | ESI @0.75%: 81.00   |
| F/H : RAJESH         |               |           | Incentive: 0.00      | 1455.00  | 0.00 | LOAN: 200.00        |
| Desg: HOUSE LADY     |               |           | *TOTAL*: 15842.00    | 10741.00 | 0.00 | *TOTAL*: 1325.00    |
| Pf N: DL-17390/51684 |               |           |                      |          |      | *NET PAY.*: 9416.00 |

Esi : 1115698345

UAN : 101569639372

A/c#: CJTRJR

Bank: ICICI BANK

DOJ : 28-02-2020

UAN : 101569639372

|                             |               |           |                      |          |      |                      |
|-----------------------------|---------------|-----------|----------------------|----------|------|----------------------|
| Sno : 15                    | Emp.Cd.:30146 | PD: 29.00 | G.BasicPay: 17991.00 | 17991.00 | 0.00 | EPF @12.00: 2159.00  |
| Name: MOHAMMAD FAHEEM KHAN  |               |           | HRA: 1500.00         | 1500.00  | 0.00 | ESI @0.75%: 151.00   |
| F/H : MOHAMMAD SHAKEEL KHAN |               |           | Incentive: 0.00      | 598.00   | 0.00 | LOAN: 200.00         |
| Desg: SUPERVISOR            |               |           | *TOTAL*: 19491.00    | 20089.00 | 0.00 | *TOTAL*: 2510.00     |
| Pf N: DL-17390/47161        |               |           |                      |          |      | *NET PAY.*: 17579.00 |

Esi : 2017065941

UAN : 101260521735

A/c#: 022501543888

Bank: ICICI BANK

**FORM XVII**

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

**REGISTER OF WAGES  
(FOR CONTRACTOR EMPLOYEES)**FOR THE MONTH OF  
for the Month of March, 2020

| Name & Address<br>of Contractor   | Nature & Location of work                      | Name & Address of Establishment in/<br>under which contact is carried on     | Name & Address of<br>Principal Employer                                |                              |   |           |  |
|---|--|--|--|------------------------------|---|-----------|--|
| <b>LION SERVICES LIMITED</b><br>210, PADMA TOWER-OO, 22 RAJENDERA...<br>NEW DELHI 110008  | 10 HOSPITALITY DISTRICT<br>AEROCITY NEW DELHI- | <b>ROSEATE HOUSE</b><br>10 HOSPITALITY DISTRICT<br>AEROCITY NEW DELHI-       | <b>ROSEATE HOUSE</b><br>10 HOSPITALITY DISTRICT<br>AEROCITY NEW DELHI- |                              |   |           |  |
| Employee Particulars  | Days   | Basic Rate   | Earnings   | Arrears                      | Deductions  | Signature |  |
| DOJ : 26-02-2018<br>UAN : 101260521735  |  |  |  |                              |   |           |  |
| Sno : 16      Emp.Cd.:30759<br>Name: NITESH KUMAR<br>F/H : SURESH KUMAR<br>Desg: SUPERVISOR<br>Pf N: DL-17390/47774<br>Esi : 2017238431<br>UAN : 101333082462<br>A/c#: 50170013742079<br>Bank: BANDHAN BANK<br>DOJ : 21-07-2018<br>UAN : 101333082462 | PD: 27.00                                      | G.BasicPay: 17991.00<br>HRA: 1500.00<br>*TOTAL*: 19491.00                    | 16750.00<br>1397.00<br>18147.00  | 0.00<br>0.00<br>0.00         | EPF @12.00: 2010.00<br>ESI @0.75%: 137.00<br>LOAN: 200.00<br>*TOTAL*: 2347.00<br>*NET PAY.*: 15800.00 |           |  |
| Sno : 17      Emp.Cd.:29278<br>Name: PAPPU KUMAR DAS<br>F/H : CHHOTU DAS<br>Desg: HOUSE BOY<br>Pf N: DL-17390/46432<br>Esi : 2016824556<br>UAN : 101162323913<br>A/c#: 4629520396249344<br>Bank: ICICI BANK<br>DOJ : 19-08-2017<br>UAN : 101162323913 | PD: 25.00                                      | G.BasicPay: 14842.00<br>HRA: 1000.00<br>Incentive: 0.00<br>*TOTAL*: 15842.00 | 12795.00<br>862.00<br>485.00<br>14142.00                               | 0.00<br>0.00<br>0.00<br>0.00 | EPF @12.00: 1535.00<br>ESI @0.75%: 107.00<br>LOAN: 200.00<br>*TOTAL*: 1842.00<br>*NET PAY.*: 12300.00 |           |  |
| Sno : 18      Emp.Cd.:30920<br>Name: RAJAN<br>F/H : RAM DYAL PASWAN<br>Desg: HOUSE BOY<br>Pf N: DL-17390/48011<br>Esi : 2017308058<br>UAN : 101360481669<br>A/c#: 3621695734<br>Bank: CENTRAL BANK OF INDIA   | PD: 29.00                                      | G.BasicPay: 14842.00<br>HRA: 1000.00<br>Incentive: 0.00<br>*TOTAL*: 15842.00 | 14842.00<br>1000.00<br>1455.00<br>17297.00                             | 0.00<br>0.00<br>0.00<br>0.00 | EPF @12.00: 1781.00<br>ESI @0.75%: 130.00<br>LOAN: 200.00<br>*TOTAL*: 2111.00<br>*NET PAY.*: 15186.00 |           |  |

**FORM XVII**

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

**REGISTER OF WAGES  
(FOR CONTRACTOR EMPLOYEES)**FOR THE MONTH OF  
for the Month of March, 2020

| Name & Address<br>of Contractor  | Nature & Location of work                      | Name & Address of Establishment in/<br>under which contact is carried on | Name & Address of<br>Principal Employer                                |         |                      |           |  |
|--|--|--|--|---------|----------------------|-----------|--|
| <b>LION SERVICES LIMITED</b><br>210, PADMA TOWER-OO, 22 RAJENDERA...<br>NEW DELHI 110008 | 10 HOSPITALITY DISTRICT<br>AEROCITY NEW DELHI- | <b>ROSEATE HOUSE</b><br>10 HOSPITALITY DISTRICT<br>AEROCITY NEW DELHI-   | <b>ROSEATE HOUSE</b><br>10 HOSPITALITY DISTRICT<br>AEROCITY NEW DELHI- |         |                      |           |  |
| Employee Particulars   | Days   | Basic Rate   | Earnings   | Arrears | Deductions           | Signature |  |
| DOJ : 13-09-2018   |  |  |  |         |                      |           |  |
| UAN : 101360481669   |  |  |  |         |                      |           |  |
| Sno : 19      Emp.Cd.:33182  | PD: 25.00                                      | G.BasicPay: 14842.00   | 12795.00   | 0.00    | EPF @12.00: 1535.00  |           |  |
| Name: RAKESH DKHAR   |  | HRA: 1000.00   | 862.00   | 0.00    | ESI @0.75%: 107.00   |           |  |
| F/H : MONIKA DKHAR   |  | Incentive: 0.00  | 485.00   | 0.00    | LOAN: 200.00         |           |  |
| Desg: HOUSE BOY  |  | *TOTAL*: 15842.00  | 14142.00   | 0.00    | *TOTAL*: 1842.00     |           |  |
| Pf N: DL-17390/50724   |  |  |  |         | *NET PAY.*: 12300.00 |           |  |
| Esi : 1115607583   |  |  |  |         |                      |           |  |
| UAN : 101055132028   |  |  |  |         |                      |           |  |
| A/c#: 37862780654  |  |  |  |         |                      |           |  |
| Bank: STATE BANK OF INDIA  |  |  |  |         |                      |           |  |
| DOJ : 17-09-2019   |  |  |  |         |                      |           |  |
| UAN : 101055132028   |  |  |  |         |                      |           |  |
| Sno : 20      Emp.Cd.:33469  | PD: 23.00                                      | G.BasicPay: 14842.00   | 11771.00   | 0.00    | EPF @12.00: 1413.00  |           |  |
| Name: RAMAKANT   |  | HRA: 1000.00   | 793.00   | 0.00    | ESI @0.75%: 98.00    |           |  |
| F/H : ROSHAN   |  | Incentive: 0.00  | 485.00   | 0.00    | LOAN: 200.00         |           |  |
| Desg: HOUSE BOY  |  | *TOTAL*: 15842.00  | 13049.00   | 0.00    | *TOTAL*: 1711.00     |           |  |
| Pf N: DL-17390/51067   |  |  |  |         | *NET PAY.*: 11338.00 |           |  |
| Esi : 2017066090   |  |  |  |         |                      |           |  |
| UAN : 101268608240   |  |  |  |         |                      |           |  |
| A/c#: 606901012000123  |  |  |  |         |                      |           |  |
| Bank: VIJAYA BANK  |  |  |  |         |                      |           |  |
| DOJ : 19-12-2019   |  |  |  |         |                      |           |  |
| UAN : 101268608240   |  |  |  |         |                      |           |  |
| Sno : 21      Emp.Cd.:32383  | PD: 22.00                                      | G.BasicPay: 14842.00   | 11259.00   | 0.00    | EPF @12.00: 1351.00  |           |  |
| Name: RAMESH KUMAR   |  | HRA: 1000.00   | 759.00   | 0.00    | ESI @0.75%: 94.00    |           |  |
| F/H : RAM PRAVESH SHAH   |  | Incentive: 0.00  | 485.00   | 0.00    | LOAN: 200.00         |           |  |
| Desg: HOUSE BOY  |  | *TOTAL*: 15842.00  | 12503.00   | 0.00    | *TOTAL*: 1645.00     |           |  |
| Pf N: DL-17390/49177   |  |  |  |         | *NET PAY.*: 10858.00 |           |  |
| Esi : 2017551656   |  |  |  |         |                      |           |  |
| UAN : 101192040239   |  |  |  |         |                      |           |  |
| A/c#: 3080001700093113   |  |  |  |         |                      |           |  |
| Bank: PUNJAB NATIONAL BANK   |  |  |  |         |                      |           |  |

**FORM XVII**

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

**REGISTER OF WAGES  
(FOR CONTRACTOR EMPLOYEES)**FOR THE MONTH OF  
for the Month of March, 2020

| Name & Address<br>of Contractor  | Nature & Location of work                      | Name & Address of Establishment in/<br>under which contact is carried on | Name & Address of<br>Principal Employer                                |         |                      |           |  |
|--|--|--|--|---------|----------------------|-----------|--|
| <b>LION SERVICES LIMITED</b><br>210, PADMA TOWER-OO, 22 RAJENDERA...<br>NEW DELHI 110008 | 10 HOSPITALITY DISTRICT<br>AEROCITY NEW DELHI- | <b>ROSEATE HOUSE</b><br>10 HOSPITALITY DISTRICT<br>AEROCITY NEW DELHI-   | <b>ROSEATE HOUSE</b><br>10 HOSPITALITY DISTRICT<br>AEROCITY NEW DELHI- |         |                      |           |  |
| Employee Particulars   | Days   | Basic Rate   | Earnings   | Arrears | Deductions           | Signature |  |
| DOJ : 09-04-2019   |  |  |  |         |                      |           |  |
| UAN : 101192040239   |  |  |  |         |                      |           |  |
| Sno : 22      Emp.Cd.:32217  | PD: 24.00                                      | G.BasicPay: 14842.00   | 12283.00   | 0.00    | EPF @12.00: 1474.00  |           |  |
| Name: ROMANI TIRKI   |  | HRA: 1000.00   | 828.00   | 0.00    | ESI @0.75%: 102.00   |           |  |
| F/H : NAJARIYUS TIRKI  |  | Incentive: 0.00  | 485.00   | 0.00    | LOAN: 200.00         |           |  |
| Desg: HOUSE LADY   |  | *TOTAL*: 15842.00  | 13596.00   | 0.00    | *TOTAL*: 1776.00     |           |  |
| Pf N: DL-17390/49092   |  |  |  |         | *NET PAY.*: 11820.00 |           |  |
| Esi : 2017530260   |  |  |  |         |                      |           |  |
| UAN : 100737464610   |  |  |  |         |                      |           |  |
| A/c#: 0171104000270274   |  |  |  |         |                      |           |  |
| Bank: IDBI BANK  |  |  |  |         |                      |           |  |
| DOJ : 25-03-2019   |  |  |  |         |                      |           |  |
| UAN : 100737464610   |  |  |  |         |                      |           |  |
| Sno : 23      Emp.Cd.:24483  | PD: 24.00                                      | G.BasicPay: 14842.00   | 12283.00   | 0.00    | EPF @12.00: 1474.00  |           |  |
| Name: SANDEEP  |  | HRA: 1000.00   | 828.00   | 0.00    | ESI @0.75%: 99.00    |           |  |
| F/H : GANGA SHARAN   |  | *TOTAL*: 15842.00  | 13111.00   | 0.00    | LOAN: 200.00         |           |  |
| Desg: HOUSE BOY  |  |  |  |         | *TOTAL*: 1773.00     |           |  |
| Pf N: DL-17390/32064   |  |  |  |         | *NET PAY.*: 11338.00 |           |  |
| Esi : 2015876554   |  |  |  |         |                      |           |  |
| UAN : 100589893335   |  |  |  |         |                      |           |  |
| A/c#: 022501544528   |  |  |  |         |                      |           |  |
| Bank: ICICI BANK   |  |  |  |         |                      |           |  |
| DOJ : 01-10-2015   |  |  |  |         |                      |           |  |
| UAN : 100589893335   |  |  |  |         |                      |           |  |
| Sno : 24      Emp.Cd.:28395  | PD: 1.00                                       | G.BasicPay: 14842.00   | 512.00   | 0.00    | EPF @12.00: 61.00    |           |  |
| Name: SANGITA ROUT   |  | HRA: 1000.00   | 34.00  | 0.00    | ESI @0.75%: 5.00     |           |  |
| F/H : BABAJI CHARAN ROUT   |  | *TOTAL*: 15842.00  | 546.00   | 0.00    | LOAN: 100.00         |           |  |
| Desg: HOUSE LADY   |  |  |  |         | *TOTAL*: 166.00      |           |  |
| Pf N: DL-17390/45609   |  |  |  |         | *NET PAY.*: 380.00   |           |  |
| Esi : 1114210984   |  |  |  |         |                      |           |  |
| UAN : 101050162894   |  |  |  |         |                      |           |  |
| A/c#: 022501544527   |  |  |  |         |                      |           |  |
| Bank: ICICI BANK   |  |  |  |         |                      |           |  |



**FORM XVII**

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

**REGISTER OF WAGES  
(FOR CONTRACTOR EMPLOYEES)**FOR THE MONTH OF  
for the Month of March, 2020

| 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><br>210, PADMA TOWER-OO, 22 RAJENDERA...<br>NEW DELHI 110008 | 10 HOSPITALITY DISTRICT<br>AEROCITY NEW DELHI- | <b>ROSEATE HOUSE</b><br>10 HOSPITALITY DISTRICT<br>AEROCITY NEW DELHI- | <b>ROSEATE HOUSE</b><br>10 HOSPITALITY DISTRICT<br>AEROCITY NEW DELHI- |

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

DOJ : 01-03-2017

UAN : 101050162894

|                      |               |           |                      |          |      |                     |
|----------------------|---------------|-----------|----------------------|----------|------|---------------------|
| Sno : 25             | Emp.Cd.:33318 | PD: 19.00 | G.BasicPay: 14842.00 | 9724.00  | 0.00 | EPF @12.00: 1167.00 |
| Name: SANTOSH RAY    |               |           | HRA: 1000.00         | 655.00   | 0.00 | ESI @0.75%: 82.00   |
| F/H : ASHOK RAY      |               |           | Incentive: 0.00      | 485.00   | 0.00 | LOAN: 200.00        |
| Desg: HOUSE BOY      |               |           | *TOTAL*: 15842.00    | 10864.00 | 0.00 | *TOTAL*: 1449.00    |
| Pf N: DL-17390/50879 |               |           |                      |          |      | *NET PAY.*: 9415.00 |

Esi : 1115636773

UAN : 101126182100

A/c#: 20134070261

Bank: STATE BANK OF INDIA

DOJ : 05-11-2019

UAN : 101126182100

|                      |               |           |                      |          |      |                     |
|----------------------|---------------|-----------|----------------------|----------|------|---------------------|
| Sno : 26             | Emp.Cd.:33476 | PD: 20.00 | G.BasicPay: 14842.00 | 10236.00 | 0.00 | EPF @12.00: 1228.00 |
| Name: SATISH KUMAR   |               |           | HRA: 1000.00         | 690.00   | 0.00 | ESI @0.75%: 86.00   |
| F/H : SOMVEER SINGH  |               |           | Incentive: 0.00      | 485.00   | 0.00 | LOAN: 200.00        |
| Desg: HOUSE BOY      |               |           | *TOTAL*: 15842.00    | 11411.00 | 0.00 | *TOTAL*: 1514.00    |
| Pf N: DL-17390/51073 |               |           |                      |          |      | *NET PAY.*: 9897.00 |

Esi : 1115663238

UAN : 101086919176

A/c#: 346801502569

Bank: ICICI BANK

DOJ : 26-12-2019

UAN : 101086919176

|                       |               |           |                      |          |      |                      |
|-----------------------|---------------|-----------|----------------------|----------|------|----------------------|
| Sno : 27              | Emp.Cd.:31011 | PD: 26.00 | G.BasicPay: 14842.00 | 13307.00 | 0.00 | EPF @12.00: 1597.00  |
| Name: SHAMBHU KUMAR   |               |           | HRA: 1000.00         | 897.00   | 0.00 | ESI @0.75%: 107.00   |
| F/H : RAMESH RAVI DAS |               |           | *TOTAL*: 15842.00    | 14204.00 | 0.00 | LOAN: 200.00         |
| Desg: HOUSE BOY       |               |           |                      |          |      | *TOTAL*: 1904.00     |
| Pf N: DL-17390/48137  |               |           |                      |          |      | *NET PAY.*: 12300.00 |

Esi : 2017334641

UAN : 100795159688

A/c#: 3080001700135561

Bank: PUNJAB NATIONAL BANK

**FORM XVII**

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

**REGISTER OF WAGES  
(FOR CONTRACTOR EMPLOYEES)**FOR THE MONTH OF  
for the Month of March, 2020

| Name & Address<br>of Contractor  | Nature & Location of work                      | Name & Address of Establishment in/<br>under which contact is carried on | Name & Address of<br>Principal Employer                                |         |                      |           |  |
|--|--|--|--|---------|----------------------|-----------|--|
| <b>LION SERVICES LIMITED</b><br>210, PADMA TOWER-OO, 22 RAJENDERA...<br>NEW DELHI 110008 | 10 HOSPITALITY DISTRICT<br>AEROCITY NEW DELHI- | <b>ROSEATE HOUSE</b><br>10 HOSPITALITY DISTRICT<br>AEROCITY NEW DELHI-   | <b>ROSEATE HOUSE</b><br>10 HOSPITALITY DISTRICT<br>AEROCITY NEW DELHI- |         |                      |           |  |
| Employee Particulars   | Days   | Basic Rate   | Earnings   | Arrears | Deductions           | Signature |  |
| DOJ : 03-10-2018   |  |  |  |         |                      |           |  |
| UAN : 100795159688   |  |  |  |         |                      |           |  |
| Sno : 28      Emp.Cd.:30199  | PD: 29.00                                      | G.BasicPay: 14842.00   | 14842.00   | 0.00    | EPF @12.00: 1781.00  |           |  |
| Name: SUFIA KHATOON  |  | HRA: 1000.00   | 1000.00  | 0.00    | ESI @0.75%: 134.00   |           |  |
| F/H : LT KHALI AHMAD   |  | Incentive: 0.00  | 1939.00  | 0.00    | LOAN: 200.00         |           |  |
| Desg: HOUSE LADY   |  | *TOTAL*: 15842.00  | 17781.00   | 0.00    | *TOTAL*: 2115.00     |           |  |
| Pf N: DL-17390/47250   |  |  |  |         | *NET PAY.*: 15666.00 |           |  |
| Esi : 2017075484   |  |  |  |         |                      |           |  |
| UAN : 101268608181   |  |  |  |         |                      |           |  |
| A/c#: 4629520394839781   |  |  |  |         |                      |           |  |
| Bank: ICICI BANK   |  |  |  |         |                      |           |  |
| DOJ : 19-03-2018   |  |  |  |         |                      |           |  |
| UAN : 101268608181   |  |  |  |         |                      |           |  |
| Sno : 29      Emp.Cd.:30916  | PD: 15.00                                      | G.BasicPay: 14842.00   | 7677.00  | 0.00    | EPF @12.00: 921.00   |           |  |
| Name: VEERENDRA KUMAR  |  | HRA: 1000.00   | 517.00   | 0.00    | ESI @0.75%: 66.00    |           |  |
| F/H : NAND LAL   |  | Incentive: 0.00  | 485.00   | 0.00    | LOAN: 200.00         |           |  |
| Desg: HOUSE BOY  |  | *TOTAL*: 15842.00  | 8679.00  | 0.00    | *TOTAL*: 1187.00     |           |  |
| Pf N: DL-17390/48010   |  |  |  |         | *NET PAY.*: 7492.00  |           |  |
| Esi : 2017305449   |  |  |  |         |                      |           |  |
| UAN : 101193823021   |  |  |  |         |                      |           |  |
| A/c#: 30970110025864   |  |  |  |         |                      |           |  |
| Bank: UCO BANK   |  |  |  |         |                      |           |  |
| DOJ : 14-09-2018   |  |  |  |         |                      |           |  |
| UAN : 101193823021   |  |  |  |         |                      |           |  |
| Sno : 30      Emp.Cd.:31495  | PD: 29.00                                      | G.BasicPay: 14842.00   | 14842.00   | 0.00    | EPF @12.00: 1781.00  |           |  |
| Name: VIPIN  |  | HRA: 1000.00   | 1000.00  | 0.00    | ESI @0.75%: 130.00   |           |  |
| F/H : NARESH KUMAR   |  | Incentive: 0.00  | 1455.00  | 0.00    | LOAN: 200.00         |           |  |
| Desg: HOUSE BOY  |  | *TOTAL*: 15842.00  | 17297.00   | 0.00    | *TOTAL*: 2111.00     |           |  |
| Pf N: DL-17390/48418   |  |  |  |         | *NET PAY.*: 15186.00 |           |  |
| Esi : 2017385795   |  |  |  |         |                      |           |  |
| UAN : 101390469503   |  |  |  |         |                      |           |  |
| A/c#: 5742500101273101   |  |  |  |         |                      |           |  |
| Bank: KARNATAKA BANK LTD.  |  |  |  |         |                      |           |  |

**FORM XVII**

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

**REGISTER OF WAGES  
(FOR CONTRACTOR EMPLOYEES)**FOR THE MONTH OF  
for the Month of March, 2020Name & Address  
of Contractor

Nature &amp; Location of work

Name & Address of Establishment in/  
under which contact is carried onName & Address of  
Principal Employer**LION SERVICES LIMITED**210, PADMA TOWER-OO, 22 RAJENDERA...  
NEW DELHI 11000810 HOSPITALITY DISTRICT  
AEROCITY NEW DELHI-**ROSEATE HOUSE**10 HOSPITALITY DISTRICT  
AEROCITY NEW DELHI-**ROSEATE HOUSE**10 HOSPITALITY DISTRICT  
AEROCITY NEW DELHI-

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

DOJ : 15-11-2018

UAN **101390469503****TOTAL**

|                   |                              |                  |             |                              |
|-------------------|------------------------------|------------------|-------------|------------------------------|
| <b>PD: 651.00</b> | <b>G.BasicPay: 454556.00</b> | <b>341222.00</b> | <b>0.00</b> | <b>EPF: 40945.00</b>         |
|                   | <b>WASHING AL: 1200.00</b>   | <b>786.00</b>    | <b>0.00</b> | <b>ESI: 2927.00</b>          |
|                   | <b>HRA: 41018.00</b>         | <b>29980.00</b>  | <b>0.00</b> | <b>LOAN: 5700.00</b>         |
|                   | <b>Incentive: 0.00</b>       | <b>17080.00</b>  | <b>0.00</b> | <b>*TOTAL*: 49572.00</b>     |
|                   | <b>*TOTAL*: 496774.00</b>    | <b>389068.00</b> | <b>0.00</b> | <b>*NET PAY.*: 339496.00</b> |