

FORM XVII

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

**REGISTER OF WAGES
(FOR CONTRACTOR EMPLOYEES)**FOR THE MONTH OF
for the Month of January, 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					
LION SERVICES LIMITED 210, PADMA TOWER-OO, 22 RAJENDERA... NEW DELHI 110008	10 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		
ROSEATE HOUSE								
Sno : 1 Emp.Cd.:33043	PD: 31.00	G.BasicPay:	14842.00	14842.00	0.00	EPF @12.00:	1781.00	
Name: AMIT KUMAR		HRA:	1000.00	1000.00	0.00	ESI @0.75%:	157.00	
F/H : GOPAL RAM		Incentive:	0.00	4989.00	0.00	*TOTAL*:	1938.00	
Desg: HOUSE BOY		*TOTAL*:	15842.00	20831.00	0.00	*NET PAY.*:	18893.00	
Pf N: DL-17390/50649								
Esi : 1115578349								
UAN : 101494238816								
A/c#: 609518210001356								
Bank: BANK OF INDIA								
DOJ : 26-07-2019								
UAN 101494238816								
Sno : 2 Emp.Cd.:32216	PD: 31.00	G.BasicPay:	14842.00	14842.00	0.00	EPF @12.00:	1781.00	
Name: ANIL KUMAR		HRA:	1000.00	1000.00	0.00	ESI @0.75%:	160.00	
F/H : LT RAM BABU PRASAD		Incentive:	0.00	5443.00	0.00	*TOTAL*:	1941.00	
Desg: HOUSE BOY		*TOTAL*:	15842.00	21285.00	0.00	*NET PAY.*:	19344.00	
Pf N: DL-17390/49083								
Esi : 2017529985								
UAN : 101432435328								
A/c#: 7482000100004781								
Bank: PUNJAB NATIONAL BANK								
DOJ : 24-03-2019								
UAN 101432435328								
Sno : 3 Emp.Cd.:33053	PD: 31.00	G.BasicPay:	16341.00	16341.00	0.00	EPF @12.00:	1961.00	
Name: BASU DEV BISWAS		WASHING AL:	600.00	600.00	0.00	ESI @0.75%:	173.00	
F/H : NABA DWIP BISWAS		HRA:	6009.00	6009.00	0.00	*TOTAL*:	2134.00	
Desg: FLOORIST		Incentive:	0.00	677.00	0.00	*NET PAY.*:	21493.00	
Pf N: DL-17390/50607								
Esi : 1115585347								
UAN : 101432069806								
A/c#: 0402000000010703								
Bank: THE NAINITAL BANK LTD								

FORM XVII

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

**REGISTER OF WAGES
(FOR CONTRACTOR EMPLOYEES)**FOR THE MONTH OF
for the Month of January, 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
LION SERVICES LIMITED 210, PADMA TOWER-OO, 22 RAJENDERA... NEW DELHI 110008	10 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
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DOJ : 11-08-2019

UAN : 101432069806

Sno : 4	Emp.Cd.:31616	PD: 24.00	G.BasicPay: 14842.00	11491.00	0.00	EPF @12.00: 1379.00
Name: DINESH KUMAR			HRA: 1000.00	774.00	0.00	ESI @0.75%: 116.00
F/H : BACHCHULAL			Incentive: 0.00	3175.00	0.00	*TOTAL*: 1495.00
Desg: HOUSE BOY			*TOTAL*: 15842.00	15440.00	0.00	*NET PAY.*: 13945.00

Pf N: DL-17390/48520

Esi : 2017403740

UAN : 101395073507

A/c#: 00292413000004

Bank: ORIENTAL BANK OF COMMERCE

DOJ : 01-12-2018

UAN : 101395073507

Sno : 5	Emp.Cd.:33229	PD: 31.00	G.BasicPay: 16341.00	16341.00	0.00	EPF @12.00: 1961.00
Name: DURYODHAN SEN			WASHING AL: 600.00	600.00	0.00	ESI @0.75%: 178.00
F/H : MNORANJAN SEN			HRA: 6009.00	6009.00	0.00	*TOTAL*: 2139.00
Desg: FLOORIST			Incentive: 0.00	1354.00	0.00	*NET PAY.*: 22165.00
Pf N: DL-17390/50788			*TOTAL*: 22950.00	24304.00	0.00	

Esi : 1115622075

UAN : 101446672453

A/c#: 602610510001047

Bank: BANK OF INDIA

DOJ : 10-10-2019

UAN : 101446672453

Sno : 6	Emp.Cd.:33255	PD: 31.00	G.BasicPay: 14842.00	14842.00	0.00	EPF @12.00: 1781.00
Name: INDAL PASWAN			HRA: 1000.00	1000.00	0.00	ESI @0.75%: 153.00
F/H : LT.MULHAI PASWAN			Incentive: 0.00	4536.00	0.00	*TOTAL*: 1934.00
Desg: HOUSE BOY			*TOTAL*: 15842.00	20378.00	0.00	*NET PAY.*: 18444.00

Pf N: DL-17390/50813

Esi : 1115629895

UAN : 101515606640

A/c#: 0013394707

Bank: KOTAK MAHINDRA BANK

FORM XVII

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

**REGISTER OF WAGES
(FOR CONTRACTOR EMPLOYEES)**FOR THE MONTH OF
for the Month of January, 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				
LION SERVICES LIMITED 210, PADMA TOWER-OO, 22 RAJENDERA... NEW DELHI 110008	10 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 : 17-10-2019 UAN : 101515606640							
Sno : 7 Emp.Cd.:31036 Name: KUNJ BIHARI KUMAR F/H : PRADEEP SAH Desg: HOUSE BOY Pf N: DL-17390/48145 Esi : 2017355601 UAN : 101374854756 A/c#: 41478100001855 Bank: BANK OF BARODA DOJ : 16-10-2018 UAN : 101374854756	PD: 31.00	G.BasicPay: 14842.00 HRA: 1000.00 Incentive: 0.00 *TOTAL*: 15842.00	14842.00 1000.00 4536.00 20378.00	0.00 0.00 0.00 0.00	EPF @12.00: 1781.00 ESI @0.75%: 153.00 *TOTAL*: 1934.00 *NET PAY.*: 18444.00		
Sno : 8 Emp.Cd.:30518 Name: KUNJAN KUMAR F/H : NAWAL MAHTO Desg: HOUSE BOY Pf N: DL-17390/47475 Esi : 2017160594 UAN : 101299954950 A/c#: 4629520393181151 Bank: ICICI BANK DOJ : 22-05-2018 UAN : 101299954950	PD: 31.00	G.BasicPay: 14842.00 HRA: 1000.00 Incentive: 0.00 *TOTAL*: 15842.00	14842.00 1000.00 4082.00 19924.00	0.00 0.00 0.00 0.00	EPF @12.00: 1781.00 ESI @0.75%: 150.00 *TOTAL*: 1931.00 *NET PAY.*: 17993.00		
Sno : 9 Emp.Cd.:32629 Name: MAN SINGH F/H : SATISH CHANDRA Desg: HOUSE BOY Pf N: DL-17390/49318 Esi : 2017564859 UAN : 101192308028 A/c#: 37689330805 Bank: STATE BANK OF INDIA	PD: 30.00	G.BasicPay: 14842.00 HRA: 1000.00 Incentive: 0.00 *TOTAL*: 15842.00	14363.00 968.00 4082.00 19413.00	0.00 0.00 0.00 0.00	EPF @12.00: 1724.00 ESI @0.75%: 146.00 *TOTAL*: 1870.00 *NET PAY.*: 17543.00		

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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 January, 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				
LION SERVICES LIMITED 210, PADMA TOWER-OO, 22 RAJENDERA... NEW DELHI 110008	10 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 : 23-04-2019 UAN : 101192308028							
Sno : 10 Emp.Cd.:30917 Name: MANISH KUMAR F/H : JAGNARAYAN SAH Desg: HOUSE BOY Pf N: DL-17390/48024 Esi : 2017305479 UAN : 101311891850 A/c#: 022501544510 Bank: ICICI BANK DOJ : 14-09-2018 UAN : 101311891850	PD: 31.00	G.BasicPay: 14842.00 HRA: 1000.00 Incentive: 0.00 *TOTAL*: 15842.00	14842.00 1000.00 4082.00 19924.00	0.00 0.00 0.00 0.00	EPF @12.00: 1781.00 ESI @0.75%: 150.00 *TOTAL*: 1931.00 *NET PAY.*: 17993.00		
Sno : 11 Emp.Cd.:32226 Name: MD ALI F/H : ASFAK Desg: HOUSE BOY Pf N: DL-17390/49095 Esi : 2017530566 UAN : 101227277610 A/c#: 07580100019548 Bank: BANK OF BARODA DOJ : 27-03-2019 UAN : 101227277610	PD: 31.00	G.BasicPay: 14842.00 HRA: 1000.00 Incentive: 0.00 *TOTAL*: 15842.00	14842.00 1000.00 3629.00 19471.00	0.00 0.00 0.00 0.00	EPF @12.00: 1781.00 ESI @0.75%: 147.00 *TOTAL*: 1928.00 *NET PAY.*: 17543.00		
Sno : 12 Emp.Cd.:30146 Name: MOHAMMAD FAHEEM KHAN F/H : MOHAMMAD SHAKEEL KHAN Desg: SUPERVISOR Pf N: DL-17390/47161 Esi : 2017065941 UAN : 101260521735 A/c#: 022501543888 Bank: ICICI BANK	PD: 31.00	G.BasicPay: 17991.00 HRA: 1500.00 Incentive: 0.00 *TOTAL*: 19491.00	17991.00 1500.00 5591.00 25082.00	0.00 0.00 0.00 0.00	EPF @12.00: 2159.00 ESI @0.75%: 189.00 *TOTAL*: 2348.00 *NET PAY.*: 22734.00		

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

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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				
LION SERVICES LIMITED 210, PADMA TOWER-OO, 22 RAJENDERA... NEW DELHI 110008	10 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 : 26-02-2018 UAN : 101260521735							
Sno : 13 Emp.Cd.:30759 Name: NITESH KUMAR F/H : SURESH KUMAR Desg: SUPERVISOR Pf N: DL-17390/47774 Esi : 2017238431 UAN : 101333082462 A/c#: 50170013742079 Bank: BANDHAN BANK DOJ : 21-07-2018 UAN : 101333082462	PD: 31.00	G.BasicPay: 17991.00 HRA: 1500.00 Incentive: 0.00 *TOTAL*: 19491.00	17991.00 1500.00 5591.00 25082.00	0.00 0.00 0.00 0.00	EPF @12.00: 2159.00 ESI @0.75%: 189.00 *TOTAL*: 2348.00 *NET PAY.*: 22734.00		
Sno : 14 Emp.Cd.:29278 Name: PAPPU KUMAR DAS F/H : CHHOTU DAS Desg: HOUSE BOY Pf N: DL-17390/46432 Esi : 2016824556 UAN : 101162323913 A/c#: 4629520396249344 Bank: ICICI BANK DOJ : 19-08-2017 UAN : 101162323913	PD: 31.00	G.BasicPay: 14842.00 HRA: 1000.00 Incentive: 0.00 *TOTAL*: 15842.00	14842.00 1000.00 5443.00 21285.00	0.00 0.00 0.00 0.00	EPF @12.00: 1781.00 ESI @0.75%: 160.00 *TOTAL*: 1941.00 *NET PAY.*: 19344.00		
Sno : 15 Emp.Cd.:33142 Name: PINTU MAHANANDA F/H : RAM CHANDRA MAHANANDA Desg: HOUSE BOY Pf N: DL-17390/50693 Esi : 1115596572 UAN : 101287330755 A/c#: 8959000100025269 Bank: PUNJAB NATIONAL BANK	PD: 23.00	G.BasicPay: 14842.00 HRA: 1000.00 Incentive: 0.00 *TOTAL*: 15842.00	11012.00 742.00 3175.00 14929.00	0.00 0.00 0.00 0.00	EPF @12.00: 1321.00 ESI @0.75%: 112.00 *TOTAL*: 1433.00 *NET PAY.*: 13496.00		

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(FOR CONTRACTOR EMPLOYEES)**FOR THE MONTH OF
for the Month of January, 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
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
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DOJ : 26-08-2019

UAN : 101287330755

Sno : 16	Emp.Cd.:30920	PD: 31.00	G.BasicPay: 14842.00	14842.00	0.00	EPF @12.00: 1781.00
Name: RAJAN			HRA: 1000.00	1000.00	0.00	ESI @0.75%: 153.00
F/H : RAM DYAL PASWAN			Incentive: 0.00	4536.00	0.00	*TOTAL*: 1934.00
Desg: HOUSE BOY			*TOTAL*: 15842.00	20378.00	0.00	*NET PAY.*: 18444.00

Pf N: DL-17390/48011

Esi : 2017308058

UAN : 101360481669

A/c#: 3621695734

Bank: CENTRAL BANK OF INDIA

DOJ : 13-09-2018

UAN : 101360481669

Sno : 17	Emp.Cd.:33182	PD: 31.00	G.BasicPay: 14842.00	14842.00	0.00	EPF @12.00: 1781.00
Name: RAKESH DKHAR			HRA: 1000.00	1000.00	0.00	ESI @0.75%: 157.00
F/H : MONIKA DKHAR			Incentive: 0.00	4989.00	0.00	*TOTAL*: 1938.00
Desg: HOUSE BOY			*TOTAL*: 15842.00	20831.00	0.00	*NET PAY.*: 18893.00

Pf N: DL-17390/50724

Esi : 1115607583

UAN : 101055132028

A/c#: 37862780654

Bank: STATE BANK OF INDIA

DOJ : 17-09-2019

UAN : 101055132028

Sno : 18	Emp.Cd.:33469	PD: 31.00	G.BasicPay: 14842.00	14842.00	0.00	EPF @12.00: 1781.00
Name: RAMAKANT			HRA: 1000.00	1000.00	0.00	ESI @0.75%: 157.00
F/H : ROSHAN			Incentive: 0.00	4989.00	0.00	*TOTAL*: 1938.00
Desg: HOUSE BOY			*TOTAL*: 15842.00	20831.00	0.00	*NET PAY.*: 18893.00

Pf N: DL-17390/51067

Esi : 2017066090

UAN : 101268608240

A/c#: 606901012000123

Bank: VIJAYA BANK

FORM XVII

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

**REGISTER OF WAGES
(FOR CONTRACTOR EMPLOYEES)**FOR THE MONTH OF
for the Month of January, 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
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 : 19-12-2019						
UAN : 101268608240						

Sno : 19	Emp.Cd.: 32383	PD: 31.00	G.BasicPay: 14842.00	14842.00	0.00	EPF @12.00: 1781.00
Name: RAMESH KUMAR			HRA: 1000.00	1000.00	0.00	ESI @0.75%: 153.00
F/H : RAM PRAVESH SHAH			Incentive: 0.00	4536.00	0.00	*TOTAL*: 1934.00
Desg: HOUSE BOY			*TOTAL*: 15842.00	20378.00	0.00	*NET PAY.*: 18444.00

Pf N: DL-17390/49177
Esi : 2017551656
UAN : 101192040239
A/c#: 3080001700093113
Bank: PUNJAB NATIONAL BANK
DOJ : 09-04-2019
UAN : 101192040239

Sno : 20	Emp.Cd.: 32217	PD: 31.00	G.BasicPay: 14842.00	14842.00	0.00	EPF @12.00: 1781.00
Name: ROMANI TIRKI			HRA: 1000.00	1000.00	0.00	ESI @0.75%: 123.00
F/H : NAJARIYUS TIRKI			Incentive: 0.00	454.00	0.00	*TOTAL*: 1904.00
Desg: HOUSE LADY			*TOTAL*: 15842.00	16296.00	0.00	*NET PAY.*: 14392.00

Pf N: DL-17390/49092
Esi : 2017530260
UAN : 100737464610
A/c#: 0171104000270274
Bank: IDBI BANK
DOJ : 25-03-2019
UAN : 100737464610

Sno : 21	Emp.Cd.: 24483	PD: 31.00	G.BasicPay: 14842.00	14842.00	0.00	EPF @12.00: 1781.00
Name: SANDEEP			HRA: 1000.00	1000.00	0.00	ESI @0.75%: 153.00
F/H : GANGA SHARAN			Incentive: 0.00	4536.00	0.00	*TOTAL*: 1934.00
Desg: HOUSE BOY			*TOTAL*: 15842.00	20378.00	0.00	*NET PAY.*: 18444.00

Pf N: DL-17390/32064
Esi : 2015876554
UAN : 100589893335
A/c#: 022501544528
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 January, 2020

Name & Address of Contractor LION SERVICES LIMITED 210, PADMA TOWER-OO, 22 RAJENDERA... NEW DELHI 110008	Nature & Location of work 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-	Name & Address of Establishment in/ under which contact is carried on ROSEATE HOUSE 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-	Name & Address of Principal Employer ROSEATE HOUSE 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-
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Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
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DOJ : 01-10-2015

UAN : 100589893335

Sno : 22	Emp.Cd.:28395	PD: 31.00	G.BasicPay: 14842.00	14842.00	0.00	EPF @12.00: 1781.00
Name: SANGITA ROUT			HRA: 1000.00	1000.00	0.00	ESI @0.75%: 126.00
F/H : BABAJI CHARAN ROUT			Incentive: 0.00	907.00	0.00	*TOTAL*: 1907.00
Desg: HOUSE LADY			*TOTAL*: 15842.00	16749.00	0.00	*NET PAY.*: 14842.00

Pf N: DL-17390/45609

Esi : 1114210984

UAN : 101050162894

A/c#: 022501544527

Bank: ICICI BANK

DOJ : 01-03-2017

UAN : 101050162894

Sno : 23	Emp.Cd.:33318	PD: 31.00	G.BasicPay: 14842.00	14842.00	0.00	EPF @12.00: 1781.00
Name: SANTOSH RAY			HRA: 1000.00	1000.00	0.00	ESI @0.75%: 143.00
F/H : ASHOK RAY			Incentive: 0.00	3175.00	0.00	*TOTAL*: 1924.00
Desg: HOUSE BOY			*TOTAL*: 15842.00	19017.00	0.00	*NET PAY.*: 17093.00

Pf N: DL-17390/50879

Esi : 1115636773

UAN : 101126182100

A/c#: 20134070261

Bank: STATE BANK OF INDIA

DOJ : 05-11-2019

UAN : 101126182100

Sno : 24	Emp.Cd.:33476	PD: 31.00	G.BasicPay: 14842.00	14842.00	0.00	EPF @12.00: 1781.00
Name: SATISH KUMAR			HRA: 1000.00	1000.00	0.00	ESI @0.75%: 157.00
F/H : SOMVEER SINGH			Incentive: 0.00	4989.00	0.00	*TOTAL*: 1938.00
Desg: HOUSE BOY			*TOTAL*: 15842.00	20831.00	0.00	*NET PAY.*: 18893.00

Pf N: DL-17390/51073

Esi : 1115663238

UAN : 101086919176

A/c#: 346801502569

Bank: ICICI BANK

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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 January, 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				
LION SERVICES LIMITED 210, PADMA TOWER-OO, 22 RAJENDERA... NEW DELHI 110008	10 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 : 26-12-2019							
UAN : 101086919176							
Sno : 25 Emp.Cd.:31011	PD: 31.00	G.BasicPay: 14842.00	14842.00	0.00	EPF @12.00: 1781.00		
Name: SHAMBHU KUMAR		HRA: 1000.00	1000.00	0.00	ESI @0.75%: 150.00		
F/H : RAMESH RAVI DAS		Incentive: 0.00	4082.00	0.00	*TOTAL*: 1931.00		
Desg: HOUSE BOY		*TOTAL*: 15842.00	19924.00	0.00	*NET PAY.*: 17993.00		
Pf N: DL-17390/48137							
Esi : 2017334641							
UAN : 100795159688							
A/c#: 3080001700135561							
Bank: PUNJAB NATIONAL BANK							
DOJ : 03-10-2018							
UAN : 100795159688							
Sno : 26 Emp.Cd.:30199	PD: 31.00	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%: 123.00		
F/H : LT KHALI AHMAD		Incentive: 0.00	454.00	0.00	*TOTAL*: 1904.00		
Desg: HOUSE LADY		*TOTAL*: 15842.00	16296.00	0.00	*NET PAY.*: 14392.00		
Pf N: DL-17390/47250							
Esi : 2017075484							
UAN : 101268608181							
A/c#: 4629520394839781							
Bank: ICICI BANK							
DOJ : 19-03-2018							
UAN : 101268608181							
Sno : 27 Emp.Cd.:30916	PD: 31.00	G.BasicPay: 14842.00	14842.00	0.00	EPF @12.00: 1781.00		
Name: VEERENDRA KUMAR		HRA: 1000.00	1000.00	0.00	ESI @0.75%: 153.00		
F/H : NAND LAL		Incentive: 0.00	4536.00	0.00	*TOTAL*: 1934.00		
Desg: HOUSE BOY		*TOTAL*: 15842.00	20378.00	0.00	*NET PAY.*: 18444.00		
Pf N: DL-17390/48010							
Esi : 2017305449							
UAN : 101193823021							
A/c#: 30970110025864							
Bank: UCO BANK							

FORM XVII

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

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

Name & Address of Contractor LION SERVICES LIMITED 210, PADMA TOWER-OO, 22 RAJENDERA... NEW DELHI 110008	Nature & Location of work 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-	Name & Address of Establishment in/ under which contact is carried on ROSEATE HOUSE 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-	Name & Address of Principal Employer ROSEATE HOUSE 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-
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Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
DOJ : 14-09-2018 UAN : 101193823021						
Sno : 28 Emp.Cd.: 31495 Name: VIPIN F/H : NARESH KUMAR Desg: HOUSE BOY Pf N: DL-17390/48418 Esi : 2017385795 UAN : 101390469503 A/c#: 5742500101273101 Bank: KARNATAKA BANK LTD. DOJ : 15-11-2018 UAN : 101390469503	PD: 31.00	G.BasicPay: 14842.00 HRA: 1000.00 Incentive: 0.00 *TOTAL*: 15842.00	14842.00 1000.00 6350.00 22192.00	0.00 0.00 0.00 0.00	EPF @12.00: 1781.00 ESI @0.75%: 167.00 *TOTAL*: 1948.00 *NET PAY.*: 20244.00	
TOTAL	PD: 852.00	G.BasicPay: 424872.00 WASHING AL: 1200.00 HRA: 39018.00 Incentive: 0.00 *TOTAL*: 465090.00	417212.00 1200.00 38502.00 108918.00 565832.00	0.00 0.00 0.00 0.00 0.00	EPF: 50065.00 ESI: 4248.00 *TOTAL*: 54313.00 *NET PAY.*: 511519.00	