

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			
LION SERVICES LIMITED 210, PADMA TOWER-OO, 22 RAJENDERA... NEW DELHI 110008	SERVICES PVT. LTD.,KHASRA NO. 18/11, NH-8 VILLAGE SAMALKA, OPP. 21ST MILE STONE...	THE ROSEATE -UNIT OF BIRD HOSPITALITY SERVICES PVT. LTD.,KHASRA NO. 18/11, NH-8 VILLAGE SAMALKA, OPP. 21ST MILE STONE...	THE ROSEATE -UNIT OF BIRD HOSPITALITY SERVICES PVT. LTD.,KHASRA NO. 18/11, NH-8 VILLAGE SAMALKA, OPP. 21ST MILE STONE...			
Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
DOJ : 19-12-2019 UAN : 100892476503						
Sno : 4 Emp.Cd.:32687 Name: BHIKAM F/H : ROSHAN Desg: HOUSE BOY Pf N: DL-17390/49389 Esi : 2017581542 UAN : 101447061078 A/c#: 4629525300022661 Bank: ICICI BANK DOJ : 11-04-2019 UAN : 101447061078	PD: 29.00	G.BasicPay: 14842.00 HRA: 1000.00 Incentive: 0.00 *TOTAL*: 15842.00	14842.00 1000.00 970.00 16812.00	0.00 0.00 0.00 0.00	EPF @12.00: 1781.00 ESI @0.75%: 127.00 LOAN: 200.00 *TOTAL*: 2108.00 *NET PAY.*: 14704.00	
Sno : 5 Emp.Cd.:28376 Name: DEVENDRA PRASAD F/H : SUDRSHAN PRASAD Desg: HOUSE BOY Pf N: DL-17390/45551 Esi : 2016551291 UAN : 101037165784 A/c#: 022501543818 Bank: ICICI BANK DOJ : 25-02-2017 UAN : 101037165784	PD: 23.00	G.BasicPay: 14842.00 HRA: 1000.00 Incentive: 0.00 *TOTAL*: 15842.00	11771.00 793.00 485.00 13049.00	0.00 0.00 0.00 0.00	EPF @12.00: 1413.00 ESI @0.75%: 98.00 LOAN: 200.00 *TOTAL*: 1711.00 *NET PAY.*: 11338.00	
Sno : 6 Emp.Cd.:33317 Name: DHANANJAY KUMAR F/H : LT.SURENDRA YADAV Desg: HOUSE BOY Pf N: DL-17390/50878 Esi : 1115636763 UAN : 101149780649 A/c#: 50168168722 Bank: ALLAHABAD BANK	PD: 19.00	G.BasicPay: 14842.00 HRA: 1000.00 Incentive: 0.00 *TOTAL*: 15842.00	9724.00 655.00 485.00 10864.00	0.00 0.00 0.00 0.00	EPF @12.00: 1167.00 ESI @0.75%: 82.00 LOAN: 200.00 *TOTAL*: 1449.00 *NET PAY.*: 9415.00	

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Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions		Signature	
DOJ : 30-04-2015								
UAN : 100467466755								
Sno : 13	Emp.Cd.:28899	PD: 18.00	G.BasicPay: 14842.00	9212.00	0.00	EPF @12.00:	1105.00	
Name: RAJO PASWAN			HRA: 1000.00	621.00	0.00	ESI @0.75%:	78.00	
F/H : SADAN PASWAN			Incentive: 0.00	485.00	0.00	LOAN:	200.00	
Desg: HOUSE BOY			*TOTAL*: 15842.00	10318.00	0.00	*TOTAL*:	1383.00	
Pf N: DL-17390/46089						*NET PAY.*:	8935.00	
Esi : 2016690533								
UAN : 101096431655								
A/c#: 347601502035								
Bank: ICICI BANK								
DOJ : 16-05-2017								
UAN : 101096431655								
Sno : 14	Emp.Cd.:32682	PD: 22.00	G.BasicPay: 14842.00	11259.00	0.00	EPF @12.00:	1351.00	
Name: RAKESH KUMAR			HRA: 1000.00	759.00	0.00	ESI @0.75%:	94.00	
F/H : RAM PRAVESH			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-17390/49379						*NET PAY.*:	10858.00	
Esi : 2017575031								
UAN : 101446528822								
A/c#: 4629525300022646								
Bank: ICICI BANK								
DOJ : 09-04-2019								
UAN : 101446528822								
Sno : 15	Emp.Cd.:32382	PD: 16.00	G.BasicPay: 14842.00	8189.00	0.00	EPF @12.00:	983.00	
Name: RAM BHARAT			HRA: 1000.00	552.00	0.00	ESI @0.75%:	66.00	
F/H : KALI CHARAN			*TOTAL*: 15842.00	8741.00	0.00	LOAN:	200.00	
Desg: HOUSE BOY						*TOTAL*:	1249.00	
Pf N: DL-17390/49176						*NET PAY.*:	7492.00	
Esi : 2017551648								
UAN : 101227944474								
A/c#: 5742500100385401								
Bank: KARNATAKA BANK LTD.								

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Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions		Signature	
DOJ : 02-04-2019								
UAN : 101227944474								
Sno : 16 Emp.Cd.:27082	PD: 22.00	G.BasicPay: 14842.00	11259.00	0.00	EPF @12.00:	1351.00		
Name: ROHIT KUMAR		HRA: 1000.00	759.00	0.00	ESI @0.75%:	94.00		
F/H : HARI CHANDRA RAVI DAS		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-17390/34485					*NET PAY.*:	10858.00		
Esi : 2016258663								
UAN : 100775876926								
A/c#: 4629520394668123								
Bank: ICICI BANK								
DOJ : 19-08-2016								
UAN : 100775876926								
Sno : 17 Emp.Cd.:31496	PD: 19.00	G.BasicPay: 14842.00	9724.00	0.00	EPF @12.00:	1167.00		
Name: RUPAK KUMAR RAVIDAS		HRA: 1000.00	655.00	0.00	ESI @0.75%:	78.00		
F/H : MAHENDRA RAVIDAS		*TOTAL*: 15842.00	10379.00	0.00	LOAN:	200.00		
Desg: HOUSE BOY					*TOTAL*:	1445.00		
Pf N: DL-17390/47445					*NET PAY.*:	8934.00		
Esi : 2017385796								
UAN : 101299582832								
A/c#: 347601502047								
Bank: ICICI BANK								
DOJ : 15-11-2018								
UAN : 101299582832								
Sno : 18 Emp.Cd.:28126	PD: 1.00	G.BasicPay: 14842.00	512.00	0.00	EPF @12.00:	61.00		
Name: SARITA ROUT		HRA: 1000.00	34.00	0.00	ESI @0.75%:	5.00		
F/H : BABAJI ROUT		*TOTAL*: 15842.00	546.00	0.00	*TOTAL*:	66.00		
Desg: HOUSE LADY					*NET PAY.*:	480.00		
Pf N: DL-17390/45411								
Esi : 1114210986								
UAN : 101010093606								
A/c#: 4629520395969694								
Bank: ICICI BANK								

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Name & Address of Contractor LION SERVICES LIMITED 210, PADMA TOWER-OO, 22 RAJENDERA... NEW DELHI 110008	Nature & Location of work SERVICES PVT. LTD.,KHASRA NO. 18/11, NH-8 VILLAGE SAMALKA, OPP. 21ST MILE STONE...	Name & Address of Establishment in/ under which contact is carried on THE ROSEATE -UNIT OF BIRD HOSPITALITY SERVICES PVT. LTD.,KHASRA NO. 18/11, NH-8 VILLAGE SAMALKA, OPP. 21ST MILE STONE...	Name & Address of Principal Employer THE ROSEATE -UNIT OF BIRD HOSPITALITY SERVICES PVT. LTD.,KHASRA NO. 18/11, NH-8 VILLAGE SAMALKA, OPP. 21ST MILE STONE...
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Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
DOJ : 01-01-2015 UAN : 101333832513						
Sno : 22 Emp.Cd.:24843 Name: SUBODH KUMAR F/H : SUGRIV RAVI DAS Desg: HOUSE BOY Pf N: DL-17390/32405 Esi : 2015944482 UAN : 100636603251 A/c#: 022501544526 Bank: ICICI BANK DOJ : 12-12-2015 UAN : 100636603251	PD: 23.00	G.BasicPay: 14842.00 HRA: 1000.00 Incentive: 0.00 *TOTAL*: 15842.00	11771.00 793.00 485.00 13049.00	0.00 0.00 0.00 0.00	EPF @12.00: 1413.00 ESI @0.75%: 98.00 LOAN: 200.00 *TOTAL*: 1711.00 *NET PAY.*: 11338.00	
TOTAL	PD:476.00	G.BasicPay: 326640.00 HRA: 26190.00 Incentive: 0.00 *TOTAL*: 352830.00	243716.00 20171.00 11303.00 275190.00	0.00 0.00 0.00 0.00	EPF: 29247.00 ESI: 2075.00 LOAN: 4100.00 *TOTAL*: 35422.00 *NET PAY.*: 239768.00	