

# FORM XVII

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

## REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF  
for the Month of April, 2018

Name & Address  
of Contractor

LION SERVICES LTD.

210, PADMA TOWER - II, 22 RAJENDRA PLACE  
DELHI 11006

Nature & Location of work

1ST FLOOR, MAHARANA PRATAP ISBT  
KASHMIRI GATE, NEW DELHI

Name & Address of Establishment in  
under which contract 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

Sno	Emp. Cd.	Days	PD	G. Basic Pay	Basic Rate	Earnings	Arrears	Deductions	Signature
1	08184		30.00	13896.00	13896.00	13896.00	0.00	1668.00	
				Conveyance:	100.00	100.00	0.00	245.00	
				*TOTAL*	13996.00	13996.00	0.00	1913.00	
								*NET PAY.*	12083.00
BANK TRANSFER									
2	00609		30.00	13896.00	13896.00	13896.00	0.00	1668.00	
				Conveyance:	100.00	100.00	0.00	245.00	
				*TOTAL*	13996.00	13996.00	0.00	1913.00	
								*NET PAY.*	12083.00
BANK TRANSFER									
3	29227		30.00	13896.00	13896.00	13896.00	0.00	1668.00	
				Conveyance:	100.00	100.00	0.00	245.00	
				*TOTAL*	13996.00	13996.00	0.00	1913.00	
								*NET PAY.*	12083.00
BANK TRANSFER									

BANK  
TRANSFER

# FORM XVII

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

## REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF  
April, 2018

Name & Address  
of Contractor

LION SERVICES LTD.

Nature & Location of work

1ST FLOOR, MAHARANA PRATAP ISBT,  
KASHMIRI GATE, NEW DELHI

Name & Address of Establishment in  
under which contract is carried on

DIMNITS ISBT  
1ST FLOOR, MAHARANA PRATAP ISBT,  
KASHMIRI GATE, NEW DELHI

Name & Address of  
Principal Employer

DIMNITS ISBT  
1ST FLOOR, MAHARANA PRATAP ISBT,  
KASHMIRI GATE, NEW DELHI

Employee Particulars

Days

Basic Rate

Earnings

Arrears

Deductions

Signature

Sno	Emp. Cd.	PD	G. Basic Pay	Earnings	Arrears	EPP @12.00%	EPI @1.75%	*TOTAL*	Deductions	Signature
4	25491	30.00	13896.00	13896.00	0.00	1668.00	245.00	1913.00	12083.00	
Name: Mr. ARUN										
F/H : Shri SHRI KISHAN										
Desg: OFFICE BOY										
PF N: DL-17390/32973										
Est : 2016080267										
A/c#: 4629520380696005										
Bank: ICICI BANK										
DOJ : 08-03-2016										
<b>BANK TRANSFER</b>										

Sno	Emp. Cd.	PD	G. Basic Pay	Earnings	Arrears	EPP @12.00%	EPI @1.75%	*TOTAL*	Deductions	Signature
5	28263	30.00	13896.00	13896.00	0.00	1668.00	245.00	1913.00	12083.00	
Name: Mr. ARUN KUMAR										
F/H : Mr. RAM VILAS										
Desg: HOUSE BOY										
PF N: DL-17390/45526										
Est : 2016458632										
A/c#: 4629520380875906										
Bank: ICICI BANK										
DOJ : 02-02-2017										
<b>BANK TRANSFER</b>										

Sno	Emp. Cd.	PD	G. Basic Pay	Earnings	Arrears	EPP @12.00%	EPI @1.75%	*TOTAL*	Deductions	Signature
6	30332	22.00	13896.00	10190.00	0.00	1223.00	180.00	1403.00	8860.00	
Name: Mr. AVINASH KUMAR										
F/H : Mr. SURENDER PRATAP										
Desg: PANTRY BOY										
PF N: DL-17390/45633										
Est : 2013833294										
A/c#: 4629520391702636										
Bank: ICICI BANK										
DOJ : 09-04-2018										
<b>BANK TRANSFER</b>										

# FORM XVII

(See Rule 78(1)(a) (1))

## REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF  
for the Month of April, 2018

Name & Address  
of Contractor

Nature & Location of work

LION SERVICES LTD.

Name & Address of Establishment in  
under which contract is carried on

Name & Address of  
Principal Employer

210, PADMA TOWER, 11/22 RAJENDRA PLACE  
DELHI 1100

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

Arrears

Deductions

Signature

Sno : 7 Emp. Cd. : 25000

PD: 30.00

G. Basic Pay:

15296.00

0.00

EPF @12.00:

1836.00

Name: Mr. DEVENDER SINGH

Conveyance:

214.00

0.00

ESI @1.75%:

272.00

F/H : NANAK RAM SINGH

\*TOTAL\*:

15510.00

0.00

\*TOTAL\*:

2108.00

Desg: OFFICE ASSISTANT

\*NET PAY.\*:

13402.00

PF N: DL-17390/32511

Est: 2015998379

A/c#: 235401000431

Bank: ICICI BANK

DOJ : 01-01-2016

Sno : 8 Emp. Cd. : 00621

PD: 30.00

G. Basic Pay:

16858.00

0.00

EPF @12.00:

2023.00

Name: Mr. JAI PRAKASH

HRA:

1482.00

0.00

ESI @1.75%:

321.00

F/H : KHAN CHAND

\*TOTAL\*:

18340.00

0.00

\*TOTAL\*:

2344.00

Dept: HOUSE KEEPING

\*NET PAY.\*:

15996.00

Desg: OFFICE ASSISTANT

PF N: DL-17390/16508

Est: 2012707355

A/c#: 039601521803

Bank: ICICI BANK

DOJ : 02-03-2009

Sno : 9 Emp. Cd. : 07142

PD: 30.00

G. Basic Pay:

13896.00

0.00

EPF @12.00:

1668.00

Name: Ms. MAHENDER

Conveyance:

100.00

0.00

ESI @1.75%:

245.00

F/H : Mr. BISHAN LAL

\*TOTAL\*:

13996.00

0.00

\*TOTAL\*:

1913.00

Dept: HOUSE KEEPING

\*NET PAY.\*:

12083.00

Desg: HOUSE BOY

PF N: DL-17390/19772

Est: 2013486216

A/c#: 039601521657

Bank: ICICI BANK

DOJ : 24-05-2010

BANK  
TRANSFER

BANK  
TRANSFER

BANK  
TRANSFER

# FORM XVII

[See Rule 78(1) (a) (2)]

## REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF  
for the Month of April 2018

Name & Address  
of Contractor

LION SERVICES LTD.

Nature & Location of work

210, PADMA TOWER - B-22 RAJENDRA PLACE  
DELHI 110018  
1ST FLOOR, MAHARANA PRATAP ISBT  
KASHMIRI GATE, NEW DELHI

Name & Address of Establishment in  
under which contract 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

Sno : 10 Emp. Cd.: 25907  
Name: Mr. NAV RAJ SHARMA  
F/H : Shri TILAK RAJ SHARMA  
Dept: HOUSE KEEPING  
Desg: OFFICE BOY  
PF N: DL-17390/33347  
Est : 2016125238  
A/c#: 4629520391418645  
Bank: ICICI BANK  
DOJ : 16-04-2016

PD: 30.00  
G. Basic Pay: 13896.00  
Conveyance: 100.00  
\*TOTAL\*: 13996.00

13896.00 13896.00  
100.00 100.00  
13996.00 13996.00

0.00 0.00  
0.00 0.00  
0.00 0.00

EPE @12.00: 1668.00  
ESI @1.75%: 245.00  
\*TOTAL\*: 1913.00  
\*NET PAY.\*: 12083.00

BANK  
TRANSFER

Sno : 11 Emp. Cd.: 19134  
Name: Mr. PADAM  
F/H : Mr. NANAK CHAND  
Dept: HOUSE KEEPING  
Desg: HOUSE BOY  
PF N: DL-17390/30150  
Est : 2015087899  
A/c#: 4629520390604122  
Bank: ICICI BANK  
DOJ : 01-02-2014

PD: 30.00  
G. Basic Pay: 13896.00  
Conveyance: 100.00  
\*TOTAL\*: 13996.00

13896.00 13896.00  
100.00 100.00  
13996.00 13996.00

0.00 0.00  
0.00 0.00  
0.00 0.00

EPE @12.00: 1668.00  
ESI @1.75%: 245.00  
\*TOTAL\*: 1913.00  
\*NET PAY.\*: 12083.00

BANK  
TRANSFER

Sno : 12 Emp. Cd.: 00640  
Name: Mr. PRADEEP KUMAR  
F/H : BRIJ PAL  
Dept: HOUSE KEEPING  
Desg: PANTRY BOY  
PF N: DL-17390/16512  
Est : 2012710324  
A/c#: 628601511216  
Bank: ICICI BANK  
DOJ : 02-03-2009

PD: 30.00  
G. Basic Pay: 13896.00  
Conveyance: 100.00  
\*TOTAL\*: 13996.00

13896.00 13896.00  
100.00 100.00  
13996.00 13996.00

0.00 0.00  
0.00 0.00  
0.00 0.00

EPE @12.00: 1668.00  
ESI @1.75%: 245.00  
\*TOTAL\*: 1913.00  
\*NET PAY.\*: 12083.00

BANK  
TRANSFER

# FORM XVII

[See Rule 79(1) (a) (1)]

## REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF  
for the Month of April, 2018

Name & Address  
of Contractor

Nature & Location of work

Name & Address of Establishment in  
under which contract is carried on

Name & Address of  
Principal Employer

LION SERVICES LTD.

210, PADMA TOWER, II, 22 RAJENDRA PLACE  
DELHI 1100

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

Arrears

Deductions

Signature

Sno : 13 Emp. Cd.: 11526

PD: 30.00

G. Basic Pay:

13896.00

13896.00

0.00

EPF @12.00:

1668.00

Name: Mr. PRAMOD KUMAR

F/H : SURESH CHAND

Dept: HOUSE KEEPING

Desg: HOUSE BOY

PF N: DL-17390/22506

Est : 2014259278

A/c#: 039601521796

Bank: ICICI BANK

DOJ : 01-11-2011

Conveyance:

100.00

100.00

0.00

ESI @1.75%:

245.00

\*TOTAL\*:

13996.00

13996.00

0.00

\*TOTAL\*:

1913.00

\*NET PAY.\*:

13996.00

13996.00

0.00

\*TOTAL\*:

12083.00

BANK

TRANSFER

Sno : 14 Emp. Cd.: 28123

PD: 29.00

G. Basic Pay:

13896.00

13433.00

0.00

EPF @12.00:

1612.00

Name: Mr. RAHUL CHAUHAN

F/H : TARA CHAND

Desg: HOUSE BOY

PF N: DL-17390/45405

Est : 2016408894

A/c#: 4629520380874800

Bank: ICICI BANK

DOJ : 02-01-2017

Conveyance:

100.00

97.00

0.00

ESI @1.75%:

237.00

\*TOTAL\*:

13996.00

13530.00

0.00

\*TOTAL\*:

1849.00

\*NET PAY.\*:

13996.00

13530.00

0.00

\*TOTAL\*:

11681.00

BANK

TRANSFER

Sno : 15 Emp. Cd.: 25379

PD: 30.00

G. Basic Pay:

13896.00

13896.00

0.00

EPF @12.00:

1668.00

Name: Mr. RAJENDER

F/H : Sh. TULA RAM

Desg: PANTRY BOY

PF N: DL-17390/32944

Est : 2016098060

A/c#: 4629520391450558

Bank: ICICI BANK

DOJ : 05-03-2016

Conveyance:

100.00

100.00

0.00

ESI @1.75%:

245.00

\*TOTAL\*:

13996.00

13996.00

0.00

\*TOTAL\*:

1913.00

\*NET PAY.\*:

13996.00

13996.00

0.00

\*TOTAL\*:

12083.00

BANK

TRANSFER

# FORM XVII

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

## REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF  
for the Month of April, 2016

Name & Address  
of Contractor

LION SERVICES LTD.

Nature & Location of work

210, PADMA TOWER - II, 22 RAJENDRA PLACE  
DELHI 11008

Name & Address of Establishment in  
under which contract is carried on

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

Sno	Emp. Cd.	PD	G. Basic Pay	Basic Rate	Earnings	Arrears	EPP @12.00%	Deductions	Signature
16	03792	30.00	13896.00	13896.00	13896.00	0.00	1668.00	1668.00	
Name:	Ms. RAJWATI		Conveyance:	100.00	100.00	0.00	ESI @1.75%:	245.00	
F/H:	DHANRAJ		*TOTAL*:	13996.00	13996.00	0.00	*TOTAL*:	1913.00	
Dept:	HOUSE KEEPING						*NET PAY.*:	12083.00	
Desg:	HOUSE LADY								
PF N:	DL-17390/17462								
Esi :	2012989314								
A/c#:	028601511218								
Bank:	ICICI BANK								
DOJ :	07-07-2009								

BANK  
TRANSFER

Sno	Emp. Cd.	PD	G. Basic Pay	Basic Rate	Earnings	Arrears	EPP @12.00%	Deductions	Signature
17	09479	30.00	13896.00	13896.00	13896.00	0.00	1668.00	1668.00	
Name:	Mr. SATISH KUMAR		Conveyance:	100.00	100.00	0.00	ESI @1.75%:	245.00	
F/H:	BHARAT LAL		*TOTAL*:	13996.00	13996.00	0.00	*TOTAL*:	1913.00	
Dept:	HOUSE KEEPING						*NET PAY.*:	12083.00	
Desg:	HOUSE BOY								
PF N:	DL-17390/21433								
Esi :	6707963746								
A/c#:	039601521651								
Bank:	ICICI BANK								
DOJ :	04-04-2011								

BANK  
TRANSFER

Sno	Emp. Cd.	PD	G. Basic Pay	Basic Rate	Earnings	Arrears	EPP @12.00%	Deductions	Signature
18	21122	28.00	13896.00	12970.00	13896.00	0.00	1556.00	1556.00	
Name:	Mr. SURJEET KUMAR		Conveyance:	100.00	93.00	0.00	ESI @1.75%:	229.00	
F/H:	SHRI DAS		*TOTAL*:	13996.00	13063.00	0.00	*TOTAL*:	1785.00	
Dept:	HOUSE KEEPING						*NET PAY.*:	11278.00	
Desg:	PANTRY BOY								
PF N:	DL-17390/28644								
Esi :	1013809861								
A/c#:	4629520380419093								
Bank:	ICICI BANK								
DOJ :	09-06-2014								

BANK  
TRANSFER

# FORM XVII

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

## REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF  
for the Month of April, 2018

Name & Address  
of Contractor

Nature & Location of work

LION SERVICES LTD.

Name & Address of Establishment in  
under which contract is carried on

DIMMITS ISBT

Name & Address of  
Principal Employer

DIMMITS ISBT

210, PADMA TOWER - II, 22 RAJENDRA PLACE  
DELHI 110016

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

Arrears

Deductions

Signature

Sno : 19 Emp. Cd. : 00646

PD: 30.00

G. Basic Pay:

13896.00

13896.00

0.00

EPF @12.00:

1668.00

Name: Mr. SUSHIL KUMAR

Conveyance:

100.00

100.00

0.00

ESI @1.75%:

245.00

F/H : BALESHWAR

\*TOTAL\*:

13996.00

13996.00

0.00

\*TOTAL\*:

1913.00

Dept: HOUSE KEEPING

\*TOTAL\*:

13996.00

13996.00

0.00

\*NET PAY.\*:

12083.00

Desg: PANTRY BOY

\*TOTAL\*:

13996.00

13996.00

0.00

\*NET PAY.\*:

12083.00

PF N: DL-17390/16517

\*TOTAL\*:

13996.00

13996.00

0.00

\*NET PAY.\*:

12083.00

Est : 2012714046

\*TOTAL\*:

13996.00

13996.00

0.00

\*NET PAY.\*:

12083.00

A/c#: 028601511214

\*TOTAL\*:

13996.00

13996.00

0.00

\*NET PAY.\*:

12083.00

Bank: ICICI BANK

\*TOTAL\*:

13996.00

13996.00

0.00

\*NET PAY.\*:

12083.00

DOJ : 02-03-2009

\*TOTAL\*:

13996.00

13996.00

0.00

\*NET PAY.\*:

12083.00

Sno : 20 Emp. Cd. : 20106

PD: 30.00

G. Basic Pay:

16858.00

16858.00

0.00

EPF @12.00:

2023.00

Name: Mr. VICKY RAJA

HRA:

1482.00

1482.00

0.00

ESI @1.75%:

321.00

F/H : KAHAR SINGH RAJA

\*TOTAL\*:

18340.00

18340.00

0.00

\*TOTAL\*:

2344.00

Dept: HOUSE KEEPING

\*TOTAL\*:

18340.00

18340.00

0.00

\*NET PAY.\*:

15996.00

Desg: RIDER

\*TOTAL\*:

18340.00

18340.00

0.00

\*NET PAY.\*:

15996.00

PF N: DL-17390/27963

\*TOTAL\*:

18340.00

18340.00

0.00

\*NET PAY.\*:

15996.00

Est : 2015233491

\*TOTAL\*:

18340.00

18340.00

0.00

\*NET PAY.\*:

15996.00

A/c#: 028601511211

\*TOTAL\*:

18340.00

18340.00

0.00

\*NET PAY.\*:

15996.00

Bank: ICICI BANK

\*TOTAL\*:

18340.00

18340.00

0.00

\*NET PAY.\*:

15996.00

DOJ : 18-02-2014

\*TOTAL\*:

18340.00

18340.00

0.00

\*NET PAY.\*:

15996.00

Sno : 21 Emp. Cd. : 28262

PD: 30.00

G. Basic Pay:

13896.00

13896.00

0.00

EPF @12.00:

1668.00

Name: Mr. VISHAL

Conveyance:

100.00

100.00

0.00

ESI @1.75%:

245.00

F/H : Mr. RAKESH KUMAR

\*TOTAL\*:

13996.00

13996.00

0.00

\*TOTAL\*:

1913.00

Desg: HOUSE BOY

\*TOTAL\*:

13996.00

13996.00

0.00

\*NET PAY.\*:

12083.00

PF N: DL-17390/45523

\*TOTAL\*:

13996.00

13996.00

0.00

\*NET PAY.\*:

12083.00

Est : 2016458614

\*TOTAL\*:

13996.00

13996.00

0.00

\*NET PAY.\*:

12083.00

A/c#: 4629520380875898

\*TOTAL\*:

13996.00

13996.00

0.00

\*NET PAY.\*:

12083.00

Bank: ICICI BANK

\*TOTAL\*:

13996.00

13996.00

0.00

\*NET PAY.\*:

12083.00

DOJ : 02-02-2017

\*TOTAL\*:

13996.00

13996.00

0.00

\*NET PAY.\*:

12083.00

BANK  
TRANSFER

BANK  
TRANSFER

BANK  
TRANSFER

# FORM XVII

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

## REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF  
for the Month of April 2018

Name & Address  
of Contractor

LEON SERVICES LTD.  
210, PADMA TOWER - II, 22 RAJENDRA PLACE  
DELHI 1100

Nature & Location of work

1ST FLOOR, MAHARANA PRATAP ISBT  
KASHMIRI GATE, NEW DELHI

Name & Address of Establishment in  
under which contract 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

Sno	Emp. Cd.	PD	Days	G. Basic Pay	Conveyance	*TOTAL*	Basic Rate	Earnings	Arrears	EPF @12.00%	ESI @1.75%	*TOTAL*	Deductions	Signature	
22		30.00		13896.00	100.00	13996.00	13896.00	13896.00	0.00	1668.00	245.00	1913.00	12083.00		
				Name: Mr. VIVEK		F/H : HEERA LAL GUPTA		Desg: OFFICE BOY		PF N: DL-17390/32905		Est: 2016097851		A/c#: 4629520380321232	
				Bank: ICICI BANK		DOJ: 01-03-2016									
				Name: Mr. VIVEK		F/H : RAJENDRA		Desg: HOUSE BOY		PF N: DL-17390/33744		Est: 2016195892		A/c#: 4629520393113584	
				Bank: ICICI BANK		DOJ: 08-06-2016									

BANK  
TRANSFER

BANK  
TRANSFER



# FORM XVII

(See Rule 78(1) (a) (1))

## REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF  
for the Month of April, 2018

Name & Address  
of Contractor

LION SERVICES LTD.

210, PADMA TOWER - II, 22 RAJENDRA PLACE  
DELHI 1100

Nature & Location of work

1ST FLOOR, MAHARANA PRATAP ISBT  
KASHMIRI GATE, NEW DELHI

Name & Address of Establishment in  
under which contract 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
			HRA:	2964.00	2964.00	0.00
			Conveyance:	2214.00	2177.00	0.00
			*TOTAL*:	332110.00	326978.00	0.00
					*NET PAY*:	282624.00
TOTAL						

For LION SERVICES LTD.  
*[Signature]*  
Authorised Signatory