

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of June, 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 LIMITED
210, PADMA TOWER-00, 22 RAJENDRA,
NEW DELHI 110008

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

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

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

Employee Particulars

Days

Basic Rate

Earnings

Deductions

Signature

Sno : 1 Emp. Cd. : 08184

PD: 30.00

G. Basic Pay:

13896.00

13896.00

EPF @12.00:

1668.00

Name: Mr. AJAY KUMAR

Conveyance:

100.00

100.00

ESI @1.75%:

245.00

F/H : Mr. JAGDISH

TOTAL:

13996.00

13996.00

LWF:

1.00

Desg: PANTRY BOY

TOTAL:

13996.00

13996.00

NET PAY.:

1914.00

Es: : 2013617792

NET PAY.:

12082.00

UAN : 100074976634

A/#: 039601521802

Bank: ICICI BANK

DOJ : 27-09-2010

UAN 100074976634

Sno : 2 Emp. Cd. : 00609

PD: 30.00

G. Basic Pay:

13896.00

13896.00

EPF @12.00:

1668.00

Name: Mr. ANIL KUMAR

Conveyance:

100.00

100.00

ESI @1.75%:

245.00

F/H : BRIJPAL

TOTAL:

13996.00

13996.00

LWF:

1.00

Desg: HOUSE BOY

TOTAL:

13996.00

13996.00

NET PAY.:

1914.00

Es: : 2012703219

NET PAY.:

12082.00

UAN : 100084002173

A/#: 039601521654

Bank: ICICI BANK

DOJ : 02-03-2009

UAN 100084002173

Sno : 3 Emp. Cd. : 29227

PD: 29.00

G. Basic Pay:

13896.00

13433.00

EPF @12.00:

1612.00

Name: Ms. ANUPA

Conveyance:

100.00

97.00

ESI @1.75%:

237.00

F/H : Shri BRIJ LAL

TOTAL:

13996.00

13530.00

LWF:

1.00

Desg: ATTENDANT

TOTAL:

13996.00

13530.00

NET PAY.:

1850.00

Pf N: DL-17390/46538

NET PAY.:

11680.00

Es: : 2016786644

UAN : 101174129317

A/#: 4629520387781818

Bank: ICICI BANK

DOJ : 01-08-2017

BANK
TRANSFER

BANK
TRANSFER

BANK
TRANSFER

