

**REGISTER OF WAGES
(FOR CONTRACTOR EMPLOYEES)**

FOR THE MONTH OF
for the Month of February, 2018

Name & Address
of Contractor

LION SERVICES LTD.

210, PADMA TOWER - II, 22 RAJENDRA PLACE
DELHI 110008

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
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Sno : 1	Emp.Cd.:08184	PD: 28.00	G.BasicPay: 13584.00	13584.00	0.00	EPF @12.00: 1630.00
Name: Mr. AJAY KUMAR			Conveyance: 100.00	100.00	0.00	ESI @1.75%: 240.00
F/H : Mr. JAGDISH			*TOTAL*:	13684.00	0.00	*TOTAL*:
Dept: HOUSE KEEPING						1870.00
Desg: PANTRY BOY						*NET PAY.*:
PF N: DL-17390/20479						11814.00
Est : 2013617792						
A/c#: 039601521802						
Bank: ICICI BANK						
DOJ : 27-09-2010						

**BANK
TRANSFER**

Sno : 2	Emp.Cd.:03254	PD: 28.00	G.BasicPay: 16468.00	16468.00	0.00	EPF @12.00: 1976.00
Name: Mr. AJAY SHARMA			HRA: 1482.00	1482.00	0.00	ESI @1.75%: 320.00
F/H : S. C SHARMA			Conveyance: 300.00	300.00	0.00	*TOTAL*:
Dept: HOUSE KEEPING			*TOTAL*:	18250.00	0.00	*NET PAY.*:
Desg: SUPERVISOR						15954.00
PF N: DL-17390/17358						
Est : 2013064025						
A/c#: 039601521645						
Bank: ICICI BANK						
DOJ : 25-06-2009						

**BANK
TRANSFER**

Sno : 3	Emp.Cd.:00609	PD: 28.00	G.BasicPay: 13584.00	13584.00	0.00	EPF @12.00: 1630.00
Name: Mr. ANIL KUMAR			Conveyance: 100.00	100.00	0.00	ESI @1.75%: 240.00
F/H : BRIJPAL			*TOTAL*:	13684.00	0.00	*TOTAL*:
Dept: HOUSE KEEPING						1870.00
Desg: HOUSE BOY						*NET PAY.*:
PF N: DL-17390/16506						11814.00
Est : 2012703219						
A/c#: 039601521654						
Bank: ICICI BANK						
DOJ : 02-03-2009						

**BANK
TRANSFER**

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of February, 2018

Name & Address
of Contractor

LION SERVICES LTD.
210, PADMA TOWER - II, 22 RAJENDRA PLACE
DELHI 110008

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	Basic Rate	Earnings	Arrears	EPF @12.00%	ESI @1.75%	Loan	*TOTAL*	Net Pay	Bank	Signature
4		27.00		13584.00	13099.00	0.00	0.00	1572.00	231.00	200.00	2003.00	11192.00	BANK	
Name: Ms. ANUPA														
F/H : Shri ERIJ LAL														
Desg: ATTENDANT														
PF N: DL-17390/46538														
Esi : 2016786644														
A/c#: 4629520387781818														
Bank: ICICI BANK														
DOJ : 01-08-2017														
BANK TRANSFER														

5		22.00		13584.00	10673.00	0.00	0.00	1281.00	189.00	200.00	1670.00	9082.00	BANK	
Name: Mr. ARUN														
F/H : Shri SHRI KISHAN														
Desg: OFFICE BOY														
PF N: DL-17390/32973														
Esi : 2016080267														
A/c#: 4629520380696005														
Bank: ICICI BANK														
DOJ : 08-03-2016														
BANK TRANSFER														

6		28.00		13584.00	13584.00	0.00	0.00	1630.00	240.00	200.00	2070.00	11614.00	BANK	
Name: Mr. ARUN KUMAR														
F/H : Mr. RAM VILLAS														
Desg: HOUSE BOY														
PF N: DL-17390/45526														
Esi : 2016458632														
A/c#: 4629520380875906														
Bank: ICICI BANK														
DOJ : 02-02-2017														
BANK TRANSFER														

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of February, 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 contact is carried on

DIMMITS 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	Basic Rate	Earnings	Arrears	EPF @ 12.00%	ESI @ 1.75%	Deductions	Signature
7		28.00		14958.00	14958.00	0.00	0.00	1795.00	266.00		
				Conveyance:	214.00	214.00	0.00	ESI @ 1.75%:	266.00		
				TOTAL:	15172.00	15172.00	0.00	*TOTAL*:	2061.00		
				NET PAY.:					13111.00		
<p>A/c#: 235401000431 Bank: ICICI BANK DOJ : 01-01-2016</p>											
8		28.00		13584.00	13584.00	0.00	0.00	1630.00	240.00		
				Conveyance:	100.00	100.00	0.00	ESI @ 1.75%:	240.00		
				TOTAL:	13684.00	13684.00	0.00	*TOTAL*:	1870.00		
				NET PAY.:					11814.00		
<p>A/c#: 039601521803 Bank: ICICI BANK DOJ : 02-03-2009</p>											
9		28.00		13584.00	13584.00	0.00	0.00	1630.00	240.00		
				Conveyance:	100.00	100.00	0.00	ESI @ 1.75%:	240.00		
				TOTAL:	13684.00	13684.00	0.00	*TOTAL*:	1870.00		
				NET PAY.:					11814.00		
<p>A/c#: 039601521657 Bank: ICICI BANK DOJ : 24-05-2010</p>											

BANK TRANSFER

BANK TRANSFER

BANK TRANSFER

FORM XVII

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

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for the Month of February, 2018

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of Contractor

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

Name & Address of
Principal Employer

LION SERVICES LTD.

1ST FLOOR MAHARANA PRATAP ISBT

1ST FLOOR MAHARANA PRATAP ISBT

1ST FLOOR MAHARANA PRATAP ISBT

DELHI 110008

KASHMIRI GATE, NEW DELHI

KASHMIRI GATE, NEW DELHI

KASHMIRI GATE, NEW DELHI

Employee Particulars

Days

Basic Rate

Earnings

Arrears

Deductions

Signature

Sno : 10 Emp. Cd. : 25907

PD: 28.00

G. Basic Pay:

13584.00

0.00

1630.00

Name: Mr. NAV RAJ SHARMA

Conveyance:

100.00

0.00

240.00

F/H : Shri TILAK RAJ SHARMA

TOTAL:

13684.00

0.00

1870.00

Dept: HOUSE KEEPING

NET PAY.:

13684.00

NET PAY.:

11814.00

Desg: OFFICE BOY

PF N: DL-17390/33347

Est : 2016125238

A/c#: 4629520391418845

Bank: ICICI BANK

DOJ : 16-04-2016

Sno : 11 Emp. Cd. : 19134

PD: 28.00

G. Basic Pay:

13584.00

0.00

1630.00

Name: Mr. PADMAM

Conveyance:

100.00

0.00

240.00

F/H : Mr. NANAK CHAND

TOTAL:

13684.00

0.00

200.00

Dept: HOUSE KEEPING

NET PAY.:

13684.00

NET PAY.:

11614.00

Desg: HOUSE BOY

PF N: DL-17390/30150

Est : 2015087899

A/c#: 4629520390604122

Bank: ICICI BANK

DOJ : 01-02-2014

Sno : 12 Emp. Cd. : 00640

PD: 28.00

G. Basic Pay:

13584.00

0.00

1630.00

Name: Mr. PRADEEP KUMAR

Conveyance:

100.00

0.00

240.00

F/H : BRIJ PAL

TOTAL:

13684.00

0.00

1870.00

Dept: HOUSE KEEPING

NET PAY.:

13684.00

NET PAY.:

11814.00

Desg: PANTRY BOY

PF N: DL-17390/16512

Est : 2012710324

A/c#: 028601511216

Bank: ICICI BANK

DOJ : 02-03-2009

TRANSFERS

BANK
TRANSFERS

BANK
TRANSFERS

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of February, 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 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

Arrears

Deductions

Signature

Sno : 13	Emp. Cd. : 11526	PD: 28.00	G. Basic Pay: 13584.00	13584.00	13584.00	0.00	EPF @12.00: 1630.00	
Name: Mr. PRAMOD KUMAR			Conveyance: 100.00	100.00	100.00	0.00	ESI @1.75%: 240.00	
F/H : SURESH CHAND			*TOTAL*: 13684.00	13684.00	13684.00	0.00	*TOTAL*: 1870.00	
Dept: HOUSE KEEPING							*NET PAY. *: 11814.00	
Desg: HOUSE BOY								
Pf N: DL-17390/22506								
Est : 2014259278								
A/c#: 039601521796								
Bank: ICICI BANK								
DOJ : 01-11-2011								
BANK TRANSFER								

Sno : 14	Emp. Cd. : 28123	PD: 25.00	G. Basic Pay: 13584.00	13584.00	12129.00	0.00	EPF @12.00: 1455.00	
Name: Mr. RAHUL CHAUHAN			Conveyance: 100.00	100.00	89.00	0.00	ESI @1.75%: 214.00	
F/H : TARA CHAND			*TOTAL*: 13684.00	13684.00	12218.00	0.00	Loan: 200.00	
Desg: HOUSE BOY							*TOTAL*: 1869.00	
Pf N: DL-17390/45405							*NET PAY. *: 10349.00	
Est : 2016408894								
A/c#: 4629520380874800								
Bank: ICICI BANK								
DOJ : 02-01-2017								
BANK TRANSFER								

Sno : 15	Emp. Cd. : 25379	PD: 24.00	G. Basic Pay: 13584.00	13584.00	11643.00	0.00	EPF @12.00: 1397.00	
Name: Mr. RAJENDER			Conveyance: 100.00	100.00	86.00	0.00	ESI @1.75%: 206.00	
F/H : Sh. TULJA RAM			*TOTAL*: 13684.00	13684.00	11729.00	0.00	Loan: 200.00	
Desg: PANTRY BOY							*TOTAL*: 1803.00	
Pf N: DL-17390/32944							*NET PAY. *: 9926.00	
Est : 2016098060								
A/c#: 4629520391450558								
Bank: ICICI BANK								
DOJ : 05-03-2016								
BANK TRANSFER								

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of February, 2018

Name & Address
of Contractor

LION SERVICES LTD.

Nature & Location of work

210, PADMA TOWER - II, 22 RAJENDRA PLACE
DELHI 110008

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

Sno	Emp. Cd.	PD	Days	G. Basic Pay	Basic Rate	Earnings	Arrears	Deductions	Signature
16		28.00		13584.00	13584.00	13584.00	0.00	1630.00	
				Conveyance:		100.00	0.00	240.00	
				TOTAL:		13684.00	0.00	1870.00	
							NET PAY.:	11814.00	
BANK TRANSFER									
Name: Ms. RAJWATI F/H : DHANRAJ Dept: HOUSE KEEPING Desg: HOUSE LADY PF N: DL-17390/17462 Est : 2012889314 A/c#: 028601511218 Bank: ICICI BANK DOJ : 07-07-2009									

Sno	Emp. Cd.	PD	Days	G. Basic Pay	Basic Rate	Earnings	Arrears	Deductions	Signature
17		28.00		13584.00	13584.00	13584.00	0.00	1630.00	
				Conveyance:		100.00	0.00	240.00	
				TOTAL:		13684.00	0.00	1870.00	
							NET PAY.:	11814.00	
BANK TRANSFER									
Name: Mr. SATISH KUMAR F/H : BHARAT LAL Dept: HOUSE KEEPING Desg: HOUSE BOY PF N: DL-17390/21433 Est : 6707963746 A/c#: 039601521651 Bank: ICICI BANK DOJ : 04-04-2011									

Sno	Emp. Cd.	PD	Days	G. Basic Pay	Basic Rate	Earnings	Arrears	Deductions	Signature
18		28.00		13584.00	13584.00	13584.00	0.00	1630.00	
				Conveyance:		100.00	0.00	240.00	
				TOTAL:		13684.00	0.00	200.00	
							NET PAY.:	11614.00	
BANK TRANSFER									
Name: Mr. SURJEEF KUMAR F/H : SHRI DAS Dept: HOUSE KEEPING Desg: HOUSE BOY PF N: DL-17390/28644 Est : 1013809861 A/c#: 4629520380419093 Bank: ICICI BANK DOJ : 09-06-2014									

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of February, 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 110008		1ST FLOOR, MAHARANA PRATAP ISBT KASHMIRI GATE, NEW DELHI		DIMITS ISBT 1ST FLOOR, MAHARANA PRATAP ISBT KASHMIRI GATE, NEW DELHI		DIMITS ISBT 1ST FLOOR, MAHARANA PRATAP ISBT KASHMIRI GATE, NEW DELHI	
Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature	
Sno : 19	Emp. Cd.: 00646	PD: 28.00	G. Basic Pay: 13584.00	13584.00	0.00	EPF @12.00: 1630.00	BANK TRANSFER
Name: Mr. SUSHIL KUMAR		Conveyance: 100.00	100.00	0.00	ESI @1.75%: 240.00		
F/H : BALESHWAR		*TOTAL*: 13684.00	13684.00	0.00	*TOTAL*: 1870.00		
Dept: HOUSE KEEPING					*NET PAY.*: 11814.00		
Desg: PANTRY BOY							
Pf N: DL-17390/16517							
Est : 2012714046							
A/c#: 028601511214							
Bank: ICICI BANK							
DOJ : 02-03-2009							
Sno : 20	Emp. Cd.: 28262	PD: 28.00	G. Basic Pay: 13584.00	13584.00	0.00	EPF @12.00: 1630.00	BANK TRANSFER
Name: Mr. VISHAL		Conveyance: 100.00	100.00	0.00	ESI @1.75%: 240.00		
F/H : Mr. RAKESH KUMAR		*TOTAL*: 13684.00	13684.00	0.00	*TOTAL*: 2070.00		
Desg: HOUSE BOY					*NET PAY.*: 11614.00		
Pf N: DL-17390/45523							
Est : 2016458614							
A/c#: 4629520380875898							
Bank: ICICI BANK							
DOJ : 02-02-2017							
Sno : 21	Emp. Cd.: 25398	PD: 27.00	G. Basic Pay: 13584.00	13099.00	0.00	EPF @12.00: 1572.00	BANK TRANSFER
Name: Mr. VIVEK		Conveyance: 100.00	96.00	0.00	ESI @1.75%: 231.00		
F/H : HEERA LAL GUPTA		*TOTAL*: 13684.00	13195.00	0.00	Loan: 200.00		
Desg: OFFICE BOY					*TOTAL*: 2003.00		
Pf N: DL-17390/32905					*NET PAY.*: 11192.00		
Est : 2016097851							
A/c#: 46295203800321232							
Bank: ICICI BANK							
DOJ : 01-03-2016							

FORM XVII I

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of February, 2018

Name & Address of Contractor: **LION SERVICES LTD.**
 210, PADMA TOWER - II, 22 RAJENDRA PLACE DELHI 110008

Nature & Location of work: **1ST FLOOR MAHARANA PRATAP ISBT KASHMIRI GATE, NEW DELHI**

Name & Address of Establishment or 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 : 22	Emp. Cd. : 26414					
Name: Mr. VIVEK	PD: 28.00	G. Basic Pay: 13584.00	13584.00	0.00	EPF 812.00: 1630.00	
F/H : RAJENDRA		HRA: 1482.00	1482.00	0.00	ESI @ 1.75%: 240.00	
Desg: HOUSE BOY		Conveyance: 2514.00	2460.00	0.00	*TOTAL*: 1870.00	
PF N: DL-17390/33744		*TOTAL*: 307102.00	299771.00	0.00	*NET PAY.*: 11814.00	
Est : 2016185892						
A/c#: 4629520378711436						
Bank: ICICI BANK						
DOJ : 08-06-2016						

**BANK
TRANSFER**

TOTAL	PD: 601.00	G. Basic Pay: 303106.00	295829.00	0.00	EPF: 35498.00	Signature
		HRA: 1482.00	1482.00	0.00	ESI: 5257.00	
		Conveyance: 2514.00	2460.00	0.00	Loan: 1800.00	
		TOTAL: 307102.00	299771.00	0.00	*TOTAL*: 42555.00	
					NET PAY.: 257216.00	

FOR LION SERVICES LTD.

Authorized Signatory