

FORM XVII

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

**REGISTER OF WAGES
(FOR CONTRACTOR EMPLOYEES)**FOR THE MONTH OF
for the Month of January, 2019

| 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 | 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 Name: AJAY KUMAR F/H : JAGDISH Dept: HOUSE KEEPING Desg: PANTRY BOY Pf N: DL-17390/20479 Esi : 2013617792 UAN : 100074976634 A/c#: 039601521802 Bank: ICICI BANK DOJ : 27-09-2010 UAN 100074976634 | PD: 30.00 | G.BasicPay: 14000.00 Conveyance: 100.00 *TOTAL*: 14100.00 | 13548.00 97.00 13645.00 | EPF @12.00: 1626.00 ESI @1.75%: 239.00 *TOTAL*: 1865.00 *NET PAY.*: 11780.00 | |
| Sno : 2 Emp.Cd. : 00609 Name: ANIL KUMAR F/H : BRIJPAL Dept: HOUSE KEEPING Desg: HOUSE BOY Pf N: DL-17390/16506 Esi : 2012703219 UAN : 100084002173 A/c#: 039601521654 Bank: ICICI BANK DOJ : 02-03-2009 UAN 100084002173 | PD: 31.00 | G.BasicPay: 14000.00 Conveyance: 100.00 *TOTAL*: 14100.00 | 14000.00 100.00 14100.00 | EPF @12.00: 1680.00 ESI @1.75%: 247.00 *TOTAL*: 1927.00 *NET PAY.*: 12173.00 | |
| Sno : 3 Emp.Cd. : 29227 Name: ANUPA F/H : BRIJ LAL Desg: ATTENDANT Pf N: DL-17390/46538 Esi : 2016786644 UAN : 101174129317 A/c#: 4629520387781818 Bank: ICICI BANK | PD: 30.00 | G.BasicPay: 14000.00 Conveyance: 100.00 *TOTAL*: 14100.00 | 13548.00 97.00 13645.00 | EPF @12.00: 1626.00 ESI @1.75%: 239.00 *TOTAL*: 1865.00 *NET PAY.*: 11780.00 | |

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| LION SERVICES LIMITED 210, PADMA TOWER-OO, 22 RAJENDERA... 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 |
|----------------------|------|------------|----------|------------|-----------|
|----------------------|------|------------|----------|------------|-----------|

DOJ : 01-08-2017

UAN **101174129317**

| | | | | | |
|-------------------|---------------|-----------|----------------------|----------|----------------------|
| Sno : 4 | Emp.Cd.:25491 | PD: 30.00 | G.BasicPay: 14000.00 | 13548.00 | EPF @12.00: 1626.00 |
| Name: ARUN | | | Conveyance: 100.00 | 97.00 | ESI @1.75%: 239.00 |
| F/H : SHRI KISHAN | | | *TOTAL*: 14100.00 | 13645.00 | *TOTAL*: 1865.00 |
| Desg: OFFICE BOY | | | | | *NET PAY.*: 11780.00 |

Pf N: DL-17390/32973

Esi : 2016080267

UAN : 100691092170

A/c#: 03282191012391

Bank: ORIENTAL BANK OF COMMERCE

DOJ : 08-03-2016

UAN **100691092170**

| | | | | | |
|-----------------------|---------------|-----------|----------------------|----------|----------------------|
| Sno : 5 | Emp.Cd.:30332 | PD: 31.00 | G.BasicPay: 14000.00 | 14000.00 | EPF @12.00: 1680.00 |
| Name: AVINASH KUMAR | | | Conveyance: 100.00 | 100.00 | ESI @1.75%: 247.00 |
| F/H : SURENDER PRATAP | | | *TOTAL*: 14100.00 | 14100.00 | *TOTAL*: 1927.00 |
| Desg: PANTRY BOY | | | | | *NET PAY.*: 12173.00 |

Pf N: DL-17390/45633

Esi : 2013833294

UAN : 101050279505

A/c#: 3150407954

Bank: CENTRAL BANK OF INDIA

DOJ : 09-04-2018

UAN **101050279505**

| | | | | | |
|------------------------|---------------|-----------|----------------------|----------|----------------------|
| Sno : 6 | Emp.Cd.:25000 | PD: 31.00 | G.BasicPay: 15400.00 | 15400.00 | EPF @12.00: 1848.00 |
| Name: DEVENDER SINGH | | | Conveyance: 214.00 | 214.00 | ESI @1.75%: 274.00 |
| F/H : NANAK RAM SINGH | | | *TOTAL*: 15614.00 | 15614.00 | *TOTAL*: 2122.00 |
| Desg: OFFICE ASSISTANT | | | | | *NET PAY.*: 13492.00 |

Pf N: DL-17390/32511

Esi : 2015998379

UAN : 100655531884

A/c#: 235401000431

Bank: ICICI BANK

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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 | 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 |
|--|-----------|---|---------------------------------|---|-----------|
| DOJ : 01-01-2016 UAN 100655531884 | | | | | |
| Sno : 7 Emp.Cd.:00621 Name: JAI PRAKASH F/H : KHAN CHAND Dept: HOUSE KEEPING Desg: OFFICE ASSISTANT Pf N: DL-17390/16508 Esi : 2012707355 UAN : 100171296095 A/c#: 039601521803 Bank: ICICI BANK DOJ : 02-03-2009 UAN 100171296095 | PD: 30.00 | G.BasicPay: 16962.00 HRA: 1482.00 *TOTAL*: 18444.00 | 16415.00 1434.00 17849.00 | EPF @12.00: 1970.00 ESI @1.75%: 313.00 *TOTAL*: 2283.00 *NET PAY.*: 15566.00 | |
| Sno : 8 Emp.Cd.:07142 Name: MAHENDER F/H : BISHAN LAL Dept: HOUSE KEEPING Desg: HOUSE BOY Pf N: DL-17390/19772 Esi : 2013486216 UAN : 100213617932 A/c#: 039601521657 Bank: ICICI BANK DOJ : 24-05-2010 UAN 100213617932 | PD: 31.00 | G.BasicPay: 14000.00 Conveyance: 100.00 *TOTAL*: 14100.00 | 14000.00 100.00 14100.00 | EPF @12.00: 1680.00 ESI @1.75%: 247.00 *TOTAL*: 1927.00 *NET PAY.*: 12173.00 | |

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|--|--|---|--|
| LION SERVICES LIMITED | | DIMMITS ISBT | DIMMITS ISBT |
| 210, PADMA TOWER-OO, 22 RAJENDERA... NEW DELHI 110008 | 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 | Deductions | Signature |
|--|-----------|---|--|---|-----------|
| Sno : 9 Emp.Cd.:25907 Name: NAV RAJ SHARMA F/H : TILAK RAJ SHARMA Dept: HOUSE KEEPING Desg: OFFICE BOY Pf N: DL-17390/33347 Esi : 2016125238 UAN : 100738723588 A/c#: 10166780521 Bank: STATE BANK OF INDIA DOJ : 16-04-2016 UAN 100738723588 | PD: 31.00 | G.BasicPay: 14000.00 Conveyance: 100.00 *TOTAL*: 14100.00 | 14000.00 14000.00 100.00 100.00 14100.00 14100.00 | EPF @12.00: 1680.00 ESI @1.75%: 247.00 *TOTAL*: 1927.00 *NET PAY.*: 12173.00 | |
| Sno : 10 Emp.Cd.:19134 Name: PADAM KUMAR F/H : NANAK CHAND Dept: HOUSE KEEPING Desg: HOUSE BOY Pf N: DL-17390/30150 Esi : 2015087899 UAN : 100448929616 A/c#: 30408496218 Bank: STATE BANK OF INDIA DOJ : 01-02-2014 UAN 100448929616 | PD: 31.00 | G.BasicPay: 14000.00 Conveyance: 100.00 *TOTAL*: 14100.00 | 14000.00 14000.00 100.00 100.00 14100.00 14100.00 | EPF @12.00: 1680.00 ESI @1.75%: 247.00 *TOTAL*: 1927.00 *NET PAY.*: 12173.00 | |
| Sno : 11 Emp.Cd.:00640 Name: PRADEEP KUMAR F/H : BRIJ PAL Dept: HOUSE KEEPING Desg: PANTRY BOY Pf N: DL-17390/16512 Esi : 2012710324 UAN : 100274205869 A/c#: 028601511216 | PD: 31.00 | G.BasicPay: 14000.00 Conveyance: 100.00 *TOTAL*: 14100.00 | 14000.00 14000.00 100.00 100.00 14100.00 14100.00 | EPF @12.00: 1680.00 ESI @1.75%: 247.00 *TOTAL*: 1927.00 *NET PAY.*: 12173.00 | |

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| LION SERVICES LIMITED 210, PADMA TOWER-00, 22 RAJENDERA... 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 |
|----------------------|------|------------|----------|------------|-----------|
|----------------------|------|------------|----------|------------|-----------|

Bank: ICICI BANK

DOJ : 02-03-2009

UAN 100274205869

Sno : 12 Emp.Cd.:11526 PD: 31.00 G.BasicPay: 14000.00 14000.00 EPF @12.00: 1680.00

Name: PRAMOD KUMAR Conveyance: 100.00 100.00 ESI @1.75%: 247.00

F/H : SURESH CHAND *TOTAL*: 14100.00 14100.00 *TOTAL*: 1927.00

Dept: HOUSE KEEPING *NET PAY.*: 12173.00

Desg: HOUSE BOY

Pf N: DL-17390/22506

Esi : 2014259278

UAN : 100276687322

A/c#: 039601521796

Bank: ICICI BANK

DOJ : 01-11-2011

UAN 100276687322

Sno : 13 Emp.Cd.:31637 PD: 31.00 G.BasicPay: 14000.00 14000.00 EPF @12.00: 1680.00

Name: RAHUL Conveyance: 100.00 100.00 ESI @1.75%: 247.00

F/H : RAMVEER *TOTAL*: 14100.00 14100.00 *TOTAL*: 1927.00

Desg: HOUSE BOY *NET PAY.*: 12173.00

Pf N: DL-17390/48561

Esi : 2017423699

UAN : 101395734881

A/c#: 33148100004426

Bank: BANK OF BARODA

DOJ : 07-12-2018

UAN 101395734881

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| LION SERVICES LIMITED 210, PADMA TOWER-00, 22 RAJENDERA... 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 : 14 Emp.Cd. : 28123 Name: RAHUL CHAUHAN F/H : TARA CHAND Desg: HOUSE BOY Pf N: DL-17390/45405 Esi : 2016408894 UAN : 101010093545 A/c#: 90452250001195 Bank: SYNDICATE BANK DOJ : 02-01-2017 UAN 101010093545 | PD: 29.00 | G.BasicPay: 14000.00 Conveyance: 100.00 *TOTAL*: 14100.00 | 13097.00 94.00 13191.00 | EPF @12.00: 1572.00 ESI @1.75%: 231.00 *TOTAL*: 1803.00 *NET PAY.*: 11388.00 | | | |
| Sno : 15 Emp.Cd. : 03792 Name: RAJWATI F/H : DHANRAJ Dept: HOUSE KEEPING Desg: HOUSE LADY Pf N: DL-17390/17462 Esi : 2012889314 UAN : 100299341894 A/c#: 028601511218 Bank: ICICI BANK DOJ : 07-07-2009 UAN 100299341894 | PD: 31.00 | G.BasicPay: 14000.00 Conveyance: 100.00 *TOTAL*: 14100.00 | 14000.00 100.00 14100.00 | EPF @12.00: 1680.00 ESI @1.75%: 247.00 *TOTAL*: 1927.00 *NET PAY.*: 12173.00 | | | |
| Sno : 16 Emp.Cd. : 31682 Name: ROHIT F/H : AMARPAL SINGH Desg: PANTRY BOY Pf N: DL-17390/48584 Esi : 2017428820 UAN : 100912671014 A/c#: 6444000100056310 Bank: PUNJAB NATIONAL BANK | PD: 30.00 | G.BasicPay: 14000.00 Conveyance: 100.00 *TOTAL*: 14100.00 | 13548.00 97.00 13645.00 | EPF @12.00: 1626.00 ESI @1.75%: 239.00 *TOTAL*: 1865.00 *NET PAY.*: 11780.00 | | | |

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| LION SERVICES LIMITED 210, PADMA TOWER-OO, 22 RAJENDERA... 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 |
|---|-----------|---|--------------------------------|---|-----------|
| DOJ : 18-12-2018 UAN 100912671014 | | | | | |
| Sno : 17 Emp.Cd.:09479 Name: SATISH KUMAR F/H : BHARAT LAL Dept: HOUSE KEEPING Desg: HOUSE BOY Pf N: DL-17390/21433 Esi : 6707963746 UAN : 100340872825 A/c#: 039601521651 Bank: ICICI BANK DOJ : 04-04-2011 UAN 100340872825 | PD: 31.00 | G.BasicPay: 14000.00 Conveyance: 100.00 *TOTAL*: 14100.00 | 14000.00 100.00 14100.00 | EPF @12.00: 1680.00 ESI @1.75%: 247.00 *TOTAL*: 1927.00 *NET PAY.*: 12173.00 | |
| Sno : 18 Emp.Cd.:21122 Name: SURJEET KUMAR F/H : SHRI DAS Dept: HOUSE KEEPING Desg: PANTRY BOY Pf N: DL-17390/28644 Esi : 1013809861 UAN : 100423565196 A/c#: 30469032695 Bank: STATE BANK OF INDIA DOJ : 09-06-2014 UAN 100423565196 | PD: 31.00 | G.BasicPay: 14000.00 Conveyance: 100.00 *TOTAL*: 14100.00 | 14000.00 100.00 14100.00 | EPF @12.00: 1680.00 ESI @1.75%: 247.00 *TOTAL*: 1927.00 *NET PAY.*: 12173.00 | |

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|---|--|---|--|---|------------------|--|--|
| LION SERVICES LIMITED 210, PADMA TOWER-OO, 22 RAJENDERA... 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 : 19 Emp.Cd. : 00646 Name: SUSHIL KUMAR F/H : BALESHWAR Dept: HOUSE KEEPING Desg: PANTRY BOY Pf N: DL-17390/16517 Esi : 2012714046 UAN : 100375991156 A/c#: 028601511214 Bank: ICICI BANK DOJ : 02-03-2009 UAN 100375991156 | PD: 31.00 | G.BasicPay: 14000.00 Conveyance: 100.00 *TOTAL*: 14100.00 | 14000.00 14000.00 100.00 100.00 14100.00 14100.00 | EPF @12.00: 1680.00 ESI @1.75%: 247.00 *TOTAL*: 1927.00 *NET PAY.*: 12173.00 | | | |
| Sno : 20 Emp.Cd. : 20106 Name: VICKY RAJA F/H : KAHAR SINGH RAJA Dept: HOUSE KEEPING Desg: SUPERVISOR Pf N: DL-17390/27963 Esi : 2015233491 UAN : 100402973900 A/c#: 028601511211 Bank: ICICI BANK DOJ : 18-02-2014 UAN 100402973900 | PD: 31.00 | G.BasicPay: 16962.00 HRA: 1482.00 Conveyance: 300.00 *TOTAL*: 18744.00 | 16962.00 16962.00 1482.00 1482.00 300.00 300.00 18744.00 18744.00 | EPF @12.00: 2035.00 ESI @1.75%: 329.00 *TOTAL*: 2364.00 *NET PAY.*: 16380.00 | | | |
| Sno : 21 Emp.Cd. : 28262 Name: VISHAL F/H : RAKESH KUMAR Desg: HOUSE BOY Pf N: DL-17390/45523 Esi : 2016458614 UAN : 101019298625 A/c#: 4629520395969595 Bank: ICICI BANK | PD: 31.00 | G.BasicPay: 14000.00 Conveyance: 100.00 *TOTAL*: 14100.00 | 14000.00 14000.00 100.00 100.00 14100.00 14100.00 | EPF @12.00: 1680.00 ESI @1.75%: 247.00 *TOTAL*: 1927.00 *NET PAY.*: 12173.00 | | | |

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| Employee Particulars | Days | Basic Rate | Earnings | Deductions | Signature |
|-----------------------------|-----------|----------------------|----------|----------------------|-----------|
| DOJ : 02-02-2017 | | | | | |
| UAN 101019298625 | | | | | |
| Sno : 22 Emp.Cd.:25398 | PD: 31.00 | G.BasicPay: 14000.00 | 14000.00 | EPF @12.00: 1680.00 | |
| Name: VIVEK | | Conveyance: 100.00 | 100.00 | ESI @1.75%: 247.00 | |
| F/H : HEERA LAL GUPTA | | *TOTAL*: 14100.00 | 14100.00 | *TOTAL*: 1927.00 | |
| Desg: OFFICE BOY | | | | *NET PAY.*: 12173.00 | |
| Pf N: DL-17390/32905 | | | | | |
| Esi : 2016097851 | | | | | |
| UAN : 100682024422 | | | | | |
| A/c#: 35992519754 | | | | | |
| Bank: STATE BANK OF INDIA | | | | | |
| DOJ : 01-03-2016 | | | | | |
| UAN 100682024422 | | | | | |
| Sno : 23 Emp.Cd.:26414 | PD: 30.00 | G.BasicPay: 14000.00 | 13548.00 | EPF @12.00: 1626.00 | |
| Name: VIVEK | | Conveyance: 100.00 | 97.00 | ESI @1.75%: 239.00 | |
| F/H : RAJENDRA | | *TOTAL*: 14100.00 | 13645.00 | *TOTAL*: 1865.00 | |
| Desg: HOUSE BOY | | | | *NET PAY.*: 11780.00 | |
| Pf N: DL-17390/33744 | | | | | |
| Esi : 2016185892 | | | | | |
| UAN : 100744916713 | | | | | |
| A/c#: 4629520393113584 | | | | | |
| Bank: ICICI BANK | | | | | |
| DOJ : 08-06-2016 | | | | | |
| UAN 100744916713 | | | | | |

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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 | | DIMMITS ISBT | DIMMITS ISBT |
| 210, PADMA TOWER-00, 22 RAJENDERA... NEW DELHI 110008 | 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 | Deductions | Signature |
|----------------------|-------------------|--------------------------------|------------------|------------------------------|-----------|
| TOTAL | PD: 705.00 | G. Basic Pay: 329324.00 | 325614.00 | EPF: 39075.00 | |
| | | HRA: 2964.00 | 2916.00 | ESI: 5800.00 | |
| | | Conveyance: 2514.00 | 2493.00 | *TOTAL*: 44875.00 | |
| | | *TOTAL*: 334802.00 | 331023.00 | *NET PAY.*: 286148.00 | |