

FORM XVII

(See Rule 78(1) (a) (4))

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of January, 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	Earnings	Arrears	Deductions	Signature	Name & Address of Establishment in under which contract is carried on		Name & Address of Principal Employer	
									Basic Rate	Earnings	Arrears	Deductions
Sno : 1	Emp. Cd. : 08184	PD : 31.00	Days	G. Basic Pay:	Earnings	Arrears	Deductions	Signature	1ST FLOOR, MAHARANA PRATAP ISBT KASHMIRI GATE, NEW DELHI		1ST FLOOR, MAHARANA PRATAP ISBT KASHMIRI GATE, NEW DELHI	
Name: Mr. AJAY KUMAR				13584.00	13584.00	0.00	1630.00					
F/H : Mr. JAGDISH				Conveyance:	100.00	0.00	240.00					
Dept: HOUSE KEEPING				*TOTAL*:	13684.00	0.00	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												
Sno : 2	Emp. Cd. : 03254	PD : 30.00	Days	G. Basic Pay:	Earnings	Arrears	Deductions	Signature	1ST FLOOR, MAHARANA PRATAP ISBT KASHMIRI GATE, NEW DELHI		1ST FLOOR, MAHARANA PRATAP ISBT KASHMIRI GATE, NEW DELHI	
Name: Mr. AJAY SHARMA				16468.00	15937.00	0.00	1912.00					
F/H : S. C SHARMA				HRA:	1482.00	0.00	310.00					
Dept: HOUSE KEEPING				Conveyance:	300.00	0.00	2222.00					
Desg: SUPERVISOR				*TOTAL*:	18250.00	0.00	15439.00					
PF N: DL-17390/17358												
Est : 2013064025												
A/c#: 039601521645												
Bank: ICICI BANK												
DOJ : 25-06-2009												
Sno : 3	Emp. Cd. : 00609	PD : 31.00	Days	G. Basic Pay:	Earnings	Arrears	Deductions	Signature	1ST FLOOR, MAHARANA PRATAP ISBT KASHMIRI GATE, NEW DELHI		1ST FLOOR, MAHARANA PRATAP ISBT KASHMIRI GATE, NEW DELHI	
Name: Mr. ANIL KUMAR				13584.00	13584.00	0.00	1630.00					
F/H : BRIJPAL				Conveyance:	100.00	0.00	240.00					
Dept: HOUSE KEEPING				*TOTAL*:	13684.00	0.00	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												

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FOR THE MONTH OF
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Name & Address
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LION SERVICES LTD.
210, PADMA TOWER - II 22 RAJENDRA PLACE
DELHI 110008

Nature & Location of work

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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	Deductions	Signature
7	25000	31.00		14958.00	14958.00	0.00	EPF 812.00;	1795.00	
				Conveyance: 214.00		214.00	ESI 81.75%;	266.00	
				TOTAL: 15172.00		15172.00	*TOTAL*:	2061.00	
							NET PAY.:	13111.00	
<p>Name: Mr. DEVENDER SINGH F/H : NANAK RAM SINGH Desg: OFFICE ASSISTANT PF N: DL-17390/32511 Est : 2015998379 A/c#: 235401000431 Bank: ICICI BANK DOJ : 01-01-2016</p>									
8	00621	31.00		13584.00	13584.00	0.00	EPF 812.00;	1630.00	
				Conveyance: 100.00		100.00	ESI 81.75%;	240.00	
				TOTAL: 13684.00		13684.00	*TOTAL*:	1870.00	
							NET PAY.:	11814.00	
<p>Name: Mr. JAI PRAKASH F/H : KHAN CHAND Dept: HOUSE KEEPING Desg: HOUSE BOY PF N: DL-17390/16508 Est : 2012707355 A/c#: 039601521803 Bank: ICICI BANK DOJ : 02-03-2009</p>									
9	07142	31.00		13584.00	13584.00	0.00	EPF 812.00;	1630.00	
				Conveyance: 100.00		100.00	ESI 81.75%;	240.00	
				TOTAL: 13684.00		13684.00	*TOTAL*:	1870.00	
							NET PAY.:	11814.00	
<p>Name: Mr. MAHENDER F/H : Mr. BISHAN LAL Dept: HOUSE KEEPING Desg: HOUSE BOY PF N: DL-17390/19772 Est : 2013486216 A/c#: 039601521657 Bank: ICICI BANK DOJ : 24-05-2010</p>									

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FOR THE MONTH OF
for the Month of January, 2018

Name & Address
of Contractor
LION SERVICES LTD.

Nature & Location of work

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

Name & Address of
Principal Employer

210, PADMA TOWER -II, 22 RAJENDRA PLACE
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

Arrears

Deductions

Signature

Sno : 10	Emp. Cd. : 25907	PD: 23.00	G. Basic Pay:	13584.00	10078.00	0.00	EPF @12.00:	1209.00	
Name: Mr. NAV RAJ SHARMA			Conveyance:	100.00	74.00	0.00	ESI @1.75%:	178.00	
F/H : Shri TILAK RAJ SHARMA			*TOTAL*:	13684.00	10152.00	0.00	*TOTAL*:	1387.00	
Dept: HOUSE KEEPING							*NET PAY.*:	8765.00	
Desg: OFFICE BOY									
Pf N: DL-17390/33347									
Est : 2016125238									
A/c#: 4629520391418845									
Bank: ICICI BANK									
DOJ : 16-04-2016									

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Sno : 11	Emp. Cd. : 19134	PD: 31.00	G. Basic Pay:	13584.00	13584.00	0.00	EPF @12.00:	1630.00	
Name: Mr. PADMA			Conveyance:	100.00	100.00	0.00	ESI @1.75%:	240.00	
F/H : Mr. NANAK CHAND			*TOTAL*:	13684.00	13684.00	0.00	*TOTAL*:	1870.00	
Dept: HOUSE KEEPING							*NET PAY.*:	11814.00	
Desg: HOUSE BOY									
Pf N: DL-17390/30150									
Est : 2015087899									
A/c#: 4629520390604122									
Bank: ICICI BANK									
DOJ : 01-02-2014									

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Sno : 12	Emp. Cd. : 00640	PD: 31.00	G. Basic Pay:	13584.00	13584.00	0.00	EPF @12.00:	1630.00	
Name: Mr. PRADEEP KUMAR			Conveyance:	100.00	100.00	0.00	ESI @1.75%:	240.00	
F/H : BRIJ PAL			*TOTAL*:	13684.00	13684.00	0.00	*TOTAL*:	1870.00	
Dept: HOUSE KEEPING							*NET PAY.*:	11814.00	
Desg: PANTRY BOY									
Pf N: DL-17390/16512									
Est : 2012710324									
A/c#: 028601511216									
Bank: ICICI BANK									
DOJ : 02-03-2009									

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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 contact 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	G. Basic Pay:	Basic Rate	Earnings	Arrears	Deductions	Signature
16		30.00	13584.00	13146.00	0.00	1578.00		
Name: Ms. RAJWATI								
F/H : DHANRAJ								
Dept: HOUSE KEEPING								
Desg: HOUSE LADY								
PF N: DL-17390/17462								
Esl : 2012889314								
A/c#: 028601511218								
Bank: ICICI BANK								
DOJ : 07-07-2009								
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17		31.00	13584.00	13584.00	0.00	1630.00		
Name: Mr. SATISH KUMAR								
F/H : BHARAT LAL								
Dept: HOUSE KEEPING								
Desg: HOUSE BOY								
PF N: DL-17390/21433								
Esl : 6707963746								
A/c#: 039601521651								
Bank: ICICI BANK								
DOJ : 04-04-2011								
BANK TRANSFER								

18		30.00	13584.00	13146.00	0.00	1578.00		
Name: Mr. SURJEET KUMAR								
F/H : SHRI DAS								
Dept: HOUSE KEEPING								
Desg: HOUSE BOY								
PF N: DL-17390/28644								
Esl : 1013809861								
A/c#: 4629520380419093								
Bank: ICICI BANK								
DOJ : 09-06-2014								
BANK TRANSFER								

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KASHMIRI GATE, NEW DELHI

Name & Address of
Principal Employer

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

Employee Particulars

Employee Particulars		Days		Basic Rate		Earnings		Arrears		Deductions		Signature
Sno	Emp. Cd.	PD	G. Basic Pay	Basic Rate	Earnings	Arrears	EPF @12.00%	ESI @1.75%	*TOTAL*	*NET PAY.*		
Sno : 19	Emp. Cd. : 00646	PD : 31.00	G. Basic Pay : 13584.00	Basic Rate : 13584.00	Earnings : 13584.00	Arrears : 0.00	EPF @12.00% : 1630.00	ESI @1.75% : 240.00	*TOTAL* : 1870.00	*NET PAY.* : 11814.00		
Name : Mr. SUSHIL KUMAR			Conveyance : 100.00		100.00	0.00						
F/H : BALESHWAR			*TOTAL* : 13684.00		13684.00	0.00						
Dept: HOUSE KEEPING												
Desg: PANTRY BOY												
PF N : DL-17390/16517												
Est : 2012714046												
A/c# : 028601511214												
Bank: ICICI BANK												
DOJ : 02-03-2009												

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Sno : 20	Emp. Cd. : 28262	PD : 31.00	G. Basic Pay : 13584.00	Basic Rate : 13584.00	Earnings : 13584.00	Arrears : 0.00	EPF @12.00% : 1630.00	ESI @1.75% : 240.00	*TOTAL* : 1870.00	*NET PAY.* : 11814.00		
Name : Mr. VISHAL			Conveyance : 100.00		100.00	0.00						
F/H : Mr. RAKESH KUMAR			*TOTAL* : 13684.00		13684.00	0.00						
Desg: HOUSE BOY												
PF N : DL-17390/45523												
Est : 20164458614												
A/c# : 4629520380875898												
Bank: ICICI BANK												
DOJ : 02-02-2017												

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Sno : 21	Emp. Cd. : 25398	PD : 31.00	G. Basic Pay : 13584.00	Basic Rate : 13584.00	Earnings : 13584.00	Arrears : 0.00	EPF @12.00% : 1630.00	ESI @1.75% : 240.00	*TOTAL* : 1870.00	*NET PAY.* : 11814.00		
Name : Mr. VIVER			Conveyance : 100.00		100.00	0.00						
F/H : HEERA LAL GUPTA			*TOTAL* : 13684.00		13684.00	0.00						
Desg: OFFICE BOY												
PF N : DL-17390/32905												
Est : 2016097851												
A/c# : 4629520380321232												
Bank: ICICI BANK												
DOJ : 01-03-2016												

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