

# FORM XVII

(See Rule 79(1)(a)(1))

## REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF  
for the Month of March, 2018

Name & Address  
of Contractor

**LION SERVICES LTD.**  
210, PADMA TOWER, H-22 RAJENDRA PLACE  
DELHI 11004

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: 31.00	G. Basic Pay: 13584.00	13584.00	0.00	EPE @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: PAINTER 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: 17.00	G. Basic Pay: 16468.00	9031.00	0.00	EPE @12.00: 1084.00
Name: Mr. AJAY SHARMA			HRA: 1482.00	813.00	0.00	ESI @1.75%: 176.00
F/H : S. C SHARMA			Conveyance: 300.00	165.00	0.00	*TOTAL*:
Dept: HOUSE KEEPING			*TOTAL*:	16250.00	0.00	1260.00
Desg: SUPERVISOR						*NET PAY.*:
PF N: DL-17390/17358						8749.00
Est : 2013064025						
A/c#: 039601521645						
Bank: ICICI BANK						
DOJ : 25-06-2009						

*For the Employer*

Sno : 3	Emp. Cd. : 00609	PD: 31.00	G. Basic Pay: 13584.00	13584.00	0.00	EPE @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 7B(1) (a) (1))

## REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF  
for the Month of March, 2018

Name & Address  
of Contractor

LION SERVICES LTD.

210, PADMA TOWER - II, 22 RAJENDRA PLACE  
DELHI 110028

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	G. Basic Pay:	Basic Rate	Earnings	Arrears	EPR @12.00:	Deductions	Signature
4	29227	20.00	13584.00	8764.00	0.00	EPR @12.00:	1052.00		
			Conveyance:	100.00	65.00	0.00	ESI @1.75%:	155.00	
			*TOTAL*:	13684.00	8829.00	0.00	Loan:	200.00	
							*TOTAL*:	1407.00	
							*NET PAY.*:	7422.00	
<b>BANK TRANSFER</b>									
5	25491	31.00	13584.00	13584.00	0.00	EPR @12.00:	1630.00		
			Conveyance:	100.00	100.00	0.00	ESI @1.75%:	240.00	
			*TOTAL*:	13684.00	13684.00	0.00	Loan:	200.00	
							*TOTAL*:	2070.00	
							*NET PAY.*:	11614.00	
<b>BANK TRANSFER</b>									

Sno	Emp. Cd.	PD:	G. Basic Pay:	Basic Rate	Earnings	Arrears	EPR @12.00:	Deductions	Signature
6	28263	29.00	13584.00	12708.00	0.00	EPR @12.00:	1525.00		
			Conveyance:	100.00	94.00	0.00	ESI @1.75%:	225.00	
			*TOTAL*:	13684.00	12802.00	0.00	Loan:	200.00	
							*TOTAL*:	1950.00	
							*NET PAY.*:	10852.00	
<b>BANK TRANSFER</b>									

Name: Mr. ARUN KUMAR  
F/H : Mr. RAM VILAS  
Desg: HOUSE BOY  
PF N: DL-17390/45526  
Esi : 2016458632  
A/c#: 4629520380875906  
Bank: ICICI BANK  
DOJ : 02-02-2017



# FORM XVII

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

## REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF  
for the Month of March, 2018

Name & Address  
of Contractor

LYON 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	G. Basic Pay	Basic Rate	Earnings	Arrears	Deductions	Signature
7	25000	31.00	14958.00	14958.00	0.00	1795.00		
			Conveyance:	214.00	214.00	0.00	266.00	
			*TOTAL*	15172.00	15172.00	0.00	2061.00	
					*NET PAY.*:	13111.00		
<b>BANK TRANSFER</b>								
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								

8	00621	31.00	13584.00	13584.00	0.00	1630.00		
			Conveyance:	100.00	100.00	0.00	240.00	
			*TOTAL*	13684.00	13684.00	0.00	1870.00	
					*NET PAY.*:	11814.00		
<b>BANK TRANSFER</b>								
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								

9	07142	31.00	13584.00	13584.00	0.00	1630.00		
			Conveyance:	100.00	100.00	0.00	240.00	
			*TOTAL*	13684.00	13684.00	0.00	1870.00	
					*NET PAY.*:	11814.00		
<b>BANK TRANSFER</b>								
Name: Ms. 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								



# FORM XVII

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

## REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF  
for the Month of March, 2018

Name & Address  
of Contractor

LION SERVICES LTD.

210 PADMA TOWER - II 22 RAJENDRA PLACE  
DELHI 11004

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.	PD	Days	G. Basic Pay	Basic Rate	Earnings	Arrears	Deductions	Signature
10	Mr. NAV RAJ SHARMA	31.00		13584.00	13584.00	13584.00	0.00	1630.00	
	F/H : Shri TILAK RAJ SHARMA			100.00	100.00	100.00	0.00	240.00	
	Dept: HOUSE KEEPING			*TOTAL*:	13684.00	13684.00	0.00	1870.00	
	Desg: OFFICE BOY							*NET PAY.*:	11814.00
	PF N: DL-17390/33347								
	Est : 2016125238								
	A/c#: 4629520391418845								
	Bank: ICICI BANK								
	DOJ : 16-04-2016								

BANK  
TRANSFER

11	Mr. PADMA	31.00		13584.00	13584.00	13584.00	0.00	1630.00	
	F/H : Mr. NAWAR CHAND			100.00	100.00	100.00	0.00	240.00	
	Dept: HOUSE KEEPING			*TOTAL*:	13684.00	13684.00	0.00	200.00	
	Desg: HOUSE BOY							*TOTAL*:	2070.00
	PF N: DL-17390/30150							*NET PAY.*:	11614.00
	Est : 2015087899								
	A/c#: 4629520390604122								
	Bank: ICICI BANK								
	DOJ : 01-02-2014								

BANK  
TRANSFER

12	Mr. PRADEEP KUMAR	31.00		13584.00	13584.00	13584.00	0.00	1630.00	
	F/H : BRIJ PAL			100.00	100.00	100.00	0.00	240.00	
	Dept: HOUSE KEEPING			*TOTAL*:	13684.00	13684.00	0.00	1870.00	
	Desg: PANTRY BOY							*NET PAY.*:	11814.00
	PF N: DL-17390/16512								
	Est : 2012710324								
	A/c#: 028601511216								
	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 March, 2018

Name & Address  
of Contractor

Nature & Location of work

LION SERVICES LTD.

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

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

Name & Address of  
Principal Employer

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

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:	13584.00	13146.00	0.00	EPF @12.00:	1578.00	
Name: Mr. PRAMOD KUMAR			Conveyance:	100.00	97.00	0.00	ESI @1.75%:	232.00	
F/H : SURESH CHAND			*TOTAL*:	13684.00	13243.00	0.00	*TOTAL*:	1810.00	
Dept: HOUSE KEEPING							*NET PAY.*:	11433.00	
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: 30.00	G. Basic Pay:	13584.00	13146.00	0.00	EPF @12.00:	1578.00	
Name: Mr. RAHUL CHAUHAN			Conveyance:	100.00	97.00	0.00	ESI @1.75%:	232.00	
F/H : PARA CHAND			*TOTAL*:	13684.00	13243.00	0.00	*TOTAL*:	2010.00	
Desg: HOUSE BOY							*NET PAY.*:	11233.00	
Pf N: DL-17390/45405									
Est : 2016408894									
A/c#: 4629520380874800									
Bank: ICICI BANK									
DOJ : 02-01-2017									

BANK  
TRANSFER

Sno : 15	Emp. Cd.: 25379	PD: 30.00	G. Basic Pay:	13584.00	13146.00	0.00	EPF @12.00:	1578.00	
Name: Mr. RAJENDER			Conveyance:	100.00	97.00	0.00	ESI @1.75%:	232.00	
F/H : Sh. TULIA RAM			*TOTAL*:	13684.00	13243.00	0.00	*TOTAL*:	2010.00	
Desg: PANTRY BOY							*NET PAY.*:	11233.00	
Pf N: DL-17390/32944									
Est : 2016098060									
A/c#: 4629520391450558									
Bank: ICICI BANK									
DOJ : 05-03-2016									

BANK  
TRANSFER



# FORM XVII

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

## REGISTER OF WAGES

(FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF  
for the Month of March, 2018

Name & Address  
of Contractor

LION SERVICES LTD.

Nature & Location of work

210, PADMA TOWER - II, 22 RAJENDRA PLACE  
DELHI 110028

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	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 16	Emp. Cd.: 03792	PD: 31.00	G. Basic Pay: 13584.00	13584.00	0.00	1630.00	
Name: Ms. RAJWATI			Conveyance: 100.00	100.00	0.00	240.00	
F/H : DHANRAJ			*TOTAL*: 13684.00	13684.00	0.00	*TOTAL*: 1870.00	
Dept: HOUSE KEEPING						*NET PAY.*: 11814.00	
Desg: HOUSE LADY							
Pf N: DL-17390/17462							
Est : 2012889314							
A/c#: 028601511218							
Bank: ICICI BANK							
DOJ : 07-07-2009							

BANK  
TRANSFER

Sno : 17	Emp. Cd.: 09479	PD: 30.00	G. Basic Pay: 13584.00	13146.00	0.00	1578.00	
Name: Mr. SATISH KUMAR			Conveyance: 100.00	97.00	0.00	232.00	
F/H : BHARAT LAL			*TOTAL*: 13684.00	13243.00	0.00	*TOTAL*: 1810.00	
Dept: HOUSE KEEPING						*NET PAY.*: 11433.00	
Desg: HOUSE BOY							
Pf N: DL-17390/21433							
Est : 6707963746							
A/c#: 039601521651							
Bank: ICICI BANK							
DOJ : 04-04-2011							

BANK  
TRANSFER

Sno : 18	Emp. Cd.: 21122	PD: 31.00	G. Basic Pay: 13584.00	13584.00	0.00	1630.00	
Name: Mr. SURJEET KUMAR			Conveyance: 100.00	100.00	0.00	240.00	
F/H : SHRI DAS			*TOTAL*: 13684.00	13684.00	0.00	*TOTAL*: 2070.00	
Dept: HOUSE KEEPING						*NET PAY.*: 11614.00	
Desg: HOUSE BOY							
Pf N: DL-17390/28644							
Est : 1013809861							
A/c#: 4629520380419093							
Bank: ICICI BANK							
DOJ : 09-06-2014							

BANK  
TRANSFER

# FORM XVII

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

## REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF  
for the Month of March, 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 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	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 22	Emp. Cd. : 26414	PD: 31.00	G. Basic Pay: 13584.00	13584.00	0.00	EPF @12.00: 1630.00
Name: Mr. VIVEK			Conveyance: 100.00	100.00	0.00	ESI @1.75%: 240.00
F/H : RAJENDRA			*TOTAL*: 13684.00	13684.00	0.00	*TOTAL*: 1870.00
Desg: HOUSE BOY						*NET PAY. *: 11814.00
PF N: DL-17390/33744						
Esi : 2016185892						
A/c#: 4629520378711436						
Bank: ICICI BANK						
DOJ : 08-06-2016						

Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
TOTAL	PD: 651.00	G. Basic Pay: 303106.00	288221.00	0.00	EPF: 34588.00	
		HRA: 1482.00	913.00	0.00	ESI: 5110.00	
		Conveyance: 2514.00	2326.00	0.00	Loan: 1800.00	
		*TOTAL*: 307102.00	291360.00	0.00	*TOTAL*: 41498.00	
					*NET PAY. *: 249862.00	

**BANK TRANSFER**

For LION SERVICES LTD.  
  
 Authorized Signatory