

Register of ADVANCE

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

Name and Address of Contractor: Lion Services Ltd.

210, Padma Tower -II
22, Rajendra Place
New Delhi - 110008

Nature and location of work: -HOUSE KEEPING

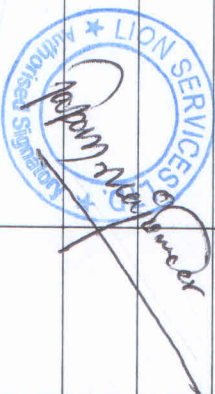
Name & Address of estt. In/under which contract is carried on

ROSEATE HOUSE
10 HOSPITALITY DISTRICT
AEROCITY NEW DELHI-110037

Name & Address of Principal Employer:

ROSEATE HOUSE
10 HOSPITALITY DISTRICT
AEROCITY NEW DELHI-110037ROSEATE HOUSE
10 HOSPITALITY DISTRICT
AEROCITY NEW DELHI-110037

Serial No.	Name	Father's/Husband's Name	Nature of employment/Description	Wages period and wages payable	Date and amount of advance given	Purpose (s) for which advance made	No. of instalment by which advance to be repaid	No. of instalment of each instalment repaid	Date on which last instalment was repaid	Remarks
1	2	3	4	5	6	7	8	9	10	11
April-23										
No Advance paid to any employee during the month of April-23										



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

Register of ADVANCE

Name and Address of Contractor: Lion Services Ltd.

210, Padma Tower -II

22, Rajendra Place

New Delhi - 110008

Name & Address of estt. In/under which contract is carried on

ROSEATE HOUSE

10 HOSPITALITY DISTRICT

AEROCITY NEW DELHI-110037

Nature and location of work: -HOUSE KEEPING

Name & Address of Principal Employer:

ROSEATE HOUSE

10 HOSPITALITY DISTRICT

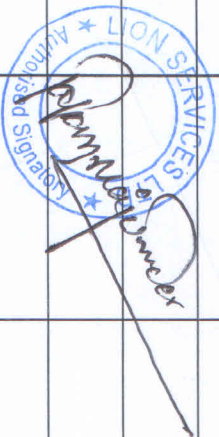
AEROCITY NEW DELHI-110037

ROSEATE HOUSE

10 HOSPITALITY DISTRICT

AEROCITY NEW DELHI-110037

Serial No.	Name	Father's/Husband's Name	Nature of employment/Designation	Wages period and wages payable	Date and amount of advance given	Purpose (s) for which advance made	No. of instalment by which advance to be repaid	No. of instalment of each instalment repaid	Date on which last instalment was repaid	Remarks
1	2	3	4	5	6	7	8	9	10	11
March-23										
No Advance paid to any employee during the month of March-23										



[See Rule 78(I)(a)(iii)]

Register of ADVANCE

Name and Address of Contractor: Lion Services Ltd.

210, Padma Tower -II

22, Rajendra Place

New Delhi - 110008

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ROSEATE HOUSE

10 HOSPITALITY DISTRICT

AEROCITY NEW DELHI-110037

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Name & Address of Principal Employer:

ROSEATE HOUSE

10 HOSPITALITY DISTRICT

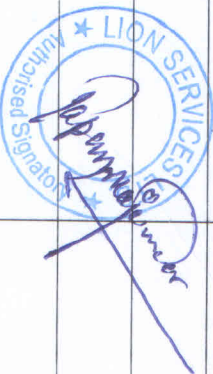
AEROCITY NEW DELHI-110037

ROSEATE HOUSE

10 HOSPITALITY DISTRICT

AEROCITY NEW DELHI-110037

Serial No.	Name	Father's/Husband's Name	Nature of employment/Designation	Wages period and wages payable	Date and amount of advance given	Purpose (s) for which advance made	No. of instalment by which advance to be repaid	No. of instalment of each instalment repaid	Date on which last instalment was repaid	Remarks
1	2	3	4	5	6	7	8	9	10	11
May-23										
No Advance paid to any employee during the month of May-23										



MUSTER ROLL

ATTENDANCE FOR THE MONTH OF -APRIL-2023

FORM XVI
[See Rule 78 (i) (a) (i)]

Name and Address of the Contractor

Lion Services Ltd.
210, Padma Tower-II
22, Rajendra Place,
New Delhi-110008

Nature and Location of Work : -HOUSE KEEPING

ROSEATE HOUSE
10 HOSPITALITY DISTRICT
AEROCITY NEW DELHI-110037

Name and Address of the Principal Employer

Name and Address of the Establishment in
under which the contract is carried on
ROSEATE HOUSE
10 HOSPITALITY DISTRICT
AEROCITY NEW DELHI-110037

ROSEATE HOUSE
10 HOSPITALITY DISTRICT
AEROCITY NEW DELHI-110037

S No.	EMP/CO DE	Name of the Workman	Father/s/Husband's Name	Sex	26-Mar-23	27-Mar-23	28-Mar-23	29-Mar-23	30-Mar-23	31-Mar-23	01-Apr-23	02-Apr-23	03-Apr-23	04-Apr-23	05-Apr-23	06-Apr-23	07-Apr-23	08-Apr-23	09-Apr-23	10-Apr-23	11-Apr-23	12-Apr-23	13-Apr-23	14-Apr-23	15-Apr-23	16-Apr-23	17-Apr-23	18-Apr-23	19-Apr-23	20-Apr-23	21-Apr-23	22-Apr-23	23-Apr-23	24-Apr-23	25-Apr-23	WOR KING DAYS	WEEK LY OFF	HOLI DAY	CL	PL	PAID DAYS
1	44821	AKASH BABU	BHAGVATEE SINGH	M	P	P	PIA	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	26.5	4	0	0	0	30.5
2	35176	AMIT KUMAR	GOPAL RAM	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	8	1	0	0	0	9
3	35166	ANIL KUMAR	LT RAM BABU PRASAD	M	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	0	0	31
4	44891	ARVIND KUMAR	BHAJANLAL	M	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	27	4	0	0	0	31
5	44077	BASANTI PAL	BISWADEB PAL	F	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	26	5	0	0	0	31
6	34861	BASU DEV BISWAS	NABA DWIP BISWAS	M	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	25	5	0	0	0	30
7	37275	BRU PAL	JAGDISH	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	26	5	0	0	0	31
8	44613	HARI KRISHAN	NETRA PAL SINGH	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	26	5	0	0	0	31
9	44132	LUCKHINDER SINGH	VIJAY SINGH	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	26	5	0	0	0	31
10	36403	MANISH KUMAR	JAGNARAYAN SAH	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	26	5	0	0	0	31
11	38864	MUKESH KUMAR	KALUCHARAN	M	P	P	P	P	A	OFF	P	P	P	A	A	A	A	RESIGNED	RESIGNED	RESIGNED	RESIGNED	RESIGNED	RESIGNED	RESIGNED	RESIGNED	RESIGNED	RESIGNED	RESIGNED	RESIGNED	RESIGNED	RESIGNED	RESIGNED	RESIGNED	RESIGNED	RESIGNED	7	1	0	0	0	8
12	43918	MUKESH KUMAR SINGH	RAVINDEKA KUMAR SINGH	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	25	5	0	0	0	30
13	40673	MULAYAM SINGH	KRAPAL SINGH	M	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	18	3	0	0	0	21	
14	40825	PANKAJ KUMAR	NAHAR SINGH	M	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	0	0	31
15	44636	PAWAN KUMAR	BADAN NISHAD	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	26	5	0	0	0	31
16	40633	RAHUL KUMAR	SUDESH PAL	M	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22	3	0	0	0	25
17	42114	RAJ KUMAR	RAAMESHWAR	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	25	5	0	0	0	30
18	44892	RAKESH SISODIYA	JAYVEER SISODIYA	M	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	0	0	31
19	38747	RAMAKANT	ROSHAN	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	26	5	0	0	0	31
20	43071	RAMESH KUMAR	RAM PRAVESH SAH	M	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	0	0	31
21	39027	SANDEEP	GANGA SHARAN	M	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	16	3	0	0	0	19
22	34690	SANJAY RAM	AVADH RAM	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	26	5	0	0	0	31
23	44769	SANJEET KUMAR	JAYWANGAL RAVIDAS	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	RESIGNE	20	4	0	0	0	24
24	34891	SHAMBU KUMAR	RAMESH RAVI DAS	M	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	RESIGNE	26	4	0	0	0	30

MUSTER ROLL

ATTENDANCE FOR THE MONTH OF -APRIL-2023

FORM XVI

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

Name and Address of the Contractor

Lion Services Ltd.
210, Padma Tower-II
22, Rajendra Place,
New Delhi-110003

Name and Address of the Establishment in
under which the contract is carried on

ROSEATE HOUSE
10 HOSPITALITY DISTRICT
AEROCITY NEW DELHI-110037

Nature and Location of Work : HOUSE KEEPING

ROSEATE HOUSE
10 HOSPITALITY DISTRICT
AEROCITY NEW DELHI-110037

Name and Address of the Principal Employer

ROSEATE HOUSE
10 HOSPITALITY DISTRICT
AEROCITY NEW DELHI-110037

S No.	EMP CO DE	Name of the Workman	Father's/Husband's Name	Sex	26-Mar-23	27-Mar-23	28-Mar-23	29-Mar-23	30-Mar-23	31-Mar-23	01-Apr-23	02-Apr-23	03-Apr-23	04-Apr-23	05-Apr-23	06-Apr-23	07-Apr-23	08-Apr-23	09-Apr-23	10-Apr-23	11-Apr-23	12-Apr-23	13-Apr-23	14-Apr-23	15-Apr-23	16-Apr-23	17-Apr-23	18-Apr-23	19-Apr-23	20-Apr-23	21-Apr-23	22-Apr-23	23-Apr-23	24-Apr-23	25-Apr-23	WORKING DAYS	WEEKLY OFF	HOLIDAY	CL	PL	PAID DAYS	
25	44953	SHERSINGH	KALICHARAN	M	P	P	P	P	P	OFF	P	P	P	P	P	A	A	A	A	P	OFF	RESIGNED															10	1	0	0	0	11
26	40614	SUBODH RAYDAS	NARESH RAYDAS	M	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P		P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	26	5	0	0	0	31	
27	36391	SUFIA KHATOON	SHAVED	F	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P		P	P	P	P	P	OFF	P	P	P	P	P	A	A	A	24	4	0	0	0	28
28	43388	SUKHVIK KUMAR	MULAYAM SINGH	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P		P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	26	5	0	0	0	31	
29	44201	VEERENDRA KUMAR	NANDLAL	M	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	OFF		P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	27	4	0	0	0	31	
30	44770	VIKAS KUMAR	DIES RAJ	M	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	27	4	0	0	0	31		
31	44006	VOGENDRA SINGH	SATYARAM	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	26	5	0	0	0	31		
32	45003	RAM KISHAN	SHYAMVEER SINGH	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	26	5	0	0	0	31			
					29	27	18	29	28	25	28	29	25	18	28	27	25	26	27	25	17	26	24	23	25	24	23	16	25	25	23	24	25	24	14	753.5	131	0	0	0	894.5	

LION SERVICES
Authorised Signatory
[Signature]

MUSTER ROLL

FORM XVI

ATTENDANCE FOR THE MONTH OF -MARCH-2023

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

Name and Address of the Contractor

Lion Services Ltd.
210, Padma Tower-II
22, Rajendra Place,
New Delhi-110008

Nature and Location of Work : -HOUSE KEEPING

ROSEATE HOUSE
10 HOSPITALITY DISTRICT
AEROCITY NEW DELHI-110037

Name and Address of the Principal Employer

ROSEATE HOUSE
10 HOSPITALITY DISTRICT
AEROCITY NEW DELHI-110037

Name and Address of the Establishment in
under which the contract is carried on

ROSEATE HOUSE
10 HOSPITALITY DISTRICT
AEROCITY NEW DELHI-110037

S No.	EMP CO DE	Name of the Workman	Father's/Husband's Name	Sex	26-Feb-23	27-Feb-23	28-Feb-23	01-Mar-23	02-Mar-23	03-Mar-23	04-Mar-23	05-Mar-23	06-Mar-23	07-Mar-23	08-Mar-23	09-Mar-23	10-Mar-23	11-Mar-23	12-Mar-23	13-Mar-23	14-Mar-23	15-Mar-23	16-Mar-23	17-Mar-23	18-Mar-23	19-Mar-23	20-Mar-23	21-Mar-23	22-Mar-23	23-Mar-23	24-Mar-23	25-Mar-23	WOR KING DAYS	WEEK LY OFF	HOLI DAY	CL	PL	PAID DAYS	
1	35176	AMIT KUMAR	GOPAL RAM	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0	0	0	0	0	0	
2	35166	ANIL KUMAR	LT RAM BABU PRASAD	M	P	P	P	P	P	OFF	P	P	P	P	P	OFF	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23	4	1	0	0	28	
3	44077	BASANTI PAL	BISWADEB PAL	F	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	23	4	1	0	0	28	
4	34861	BASU DEV BISWAS	NABA DWIP BISWAS	M	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	23	4	1	0	0	28	
5	37275	BRU PAL	JAGDISH	M	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	23	4	1	0	0	28	
6	44613	HARI KRISHAN	NETRA PAL SINGH	M	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	19	4	1	0	0	24	
7	44132	LUCKHINDER SINGH	VILAY SINGH	M	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	23	4	1	0	0	28	
8	36403	MANISH KUMAR	JAGNARAYAN SAH	M	A	P	OFF	P	P	P/A	P	P	P	OFF	P/A	H	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	23	4	1	0	0	28	
9	38864	NUKESH KUMAR	KALICHARAN	M	P	P	P	P	P	P	P	P	P	P	H	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P/A	P	P	20.5	4	1	0	0	25.5	
10	43918	NUKESH KUMAR SINGH	RAVINDBRA KUMAR SINGH	M	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	23	4	1	0	0	28	
11	40673	MULAYAM SINGH	KRAPAL SINGH	M	P	P	A	P	P	P	P	P	P	OFF	P	H	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	A	A	23	4	1	0	0	28	
12	40825	PANKAJ KUMAR	NAHAR SINGH	M	P	P	P	P	P	P	P	P	P	P	A	H	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	13	2	1	0	0	16	
13	44636	PAWAN KUMAR	BADAN NISHAD	M	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	22	4	1	0	0	27	
14	40633	RAHUL KUMAR	SUDESH PAL	M	P	P	P	P	P	P	P	P	P	OFF	A	A	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	23	4	1	0	0	28	
15	42114	RAJ KUMAR	RAMSHVWAR	M	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	OFF	20	4	0	0	0	24
16	38747	RAMAKANT	ROSHAN	M	P	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	23	4	1	0	0	28	
17	43071	RAAMESH KUMAR	RAM PRAVESH SAH	M	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	8	1	0	0	0	28	
18	39027	SANDEEP	GANGA SHARAN	M	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	23	4	1	0	0	9	
19	34690	SANJAY RAM	AVADH RAM	M	P	A	A	A	A	A	A	A	P	OFF	H	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	17	3	1	0	0	21	
20	34891	SHAMBHU KUMAR	RAAMESH RAVIDAS	M	P	P	P	P	OFF	P	P	P	P	P	H	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	23	4	1	0	0	28	
21	40614	SUBODH RAVIDAS	NARESH RAVIDAS	M	P	P	OFF	P	P	P	P	P	OFF	H	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	23	4	1	0	0	28	

AEROCITY NEW DELHI-110037

MUSTER ROLL

ATTENDANCE FOR THE MONTH OF -MARCH-2023

FORM XVI

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

Name and Address of the Contractor

Lion Services Ltd.
210, Padma Tower-II
22, Rajendra Place,
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Nature and Location of Work : -HOUSE KEEPING

ROSEATE HOUSE
10 HOSPITALITY DISTRICT
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Name and Address of the Principal Employer

Name and Address of the Establishment in
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S No.	EMP.CO DE	Name of the Workman	Father's/Husband's Name	Sex	26-Feb-23	27-Feb-23	28-Feb-23	01-Mar-23	02-Mar-23	03-Mar-23	04-Mar-23	05-Mar-23	06-Mar-23	07-Mar-23	08-Mar-23	09-Mar-23	10-Mar-23	11-Mar-23	12-Mar-23	13-Mar-23	14-Mar-23	15-Mar-23	16-Mar-23	17-Mar-23	18-Mar-23	19-Mar-23	20-Mar-23	21-Mar-23	22-Mar-23	23-Mar-23	24-Mar-23	25-Mar-23	WOR KING DAYS	WEEK LY OFF	HOLI DAY	CL	PL	PAID DAYS		
22	36391	SUFIA KHATOON	SHAYED	F	P	OFF	P	P	P	P	P	P	OFF	P	P	H	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	23	4	1	0	0	28		
23	43388	SUKHVIR KUMAR	MULAYAM SINGH	M	P	OFF	P	P	P	P	P	P	OFF	P	H	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	23	4	1	0	0	28		
24	44201	VEERENDRA KUMAR	NANDLAL	M	P	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	23	4	1	0	0	28	
25	44006	YOGENDRA SINGH	SATYARAM	M	P	P	OFF	P	P	P	P	P	P	OFF	H	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	23	4	1	0	0	28
26	44769	SANJEET KUMAR	JAYMANGAL RAYDAS	M	P	P	OFF	P	P	P	P	OFF	P	P	P	H	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	23	4	1	0	0	28
27	44770	VIKAS KUMAR	DESRAL	M	P	P	P	P	P	P	P	P	P	P	H	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	23	4	1	0	0	28	
28	44821	AKASH BABU	BHAGVATEE SINGH	M	NEW JOIN						P	P	P	P	P	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23	4	1	0	0	28	
29	44892	RAKESH SISODIYA	JAYVEER SISODIYA	M	NEW JOIN								P	P	P	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	18	3	1	0	0	22	
30	44891	ARVIND KUMAR	BHAJANLAL	M	NEW JOIN									P	H	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	9	1	1	0	0	11	
31	44953	SHER SINGH	KALCHARAN	M	NEW JOIN																		P	P	P	P	P	P	P	P	P	P	P	8	2	0	0	0	10	
					25	19	12	23	23	19	23	23	22	15	10	12	20	24	24	22	14	24	25	22	25	25	27	25	18	26	25	23	26	597.5	106	26	0	0	728.5	



**Name and Address of the Establishment in
under which the contract is carried on**
ROSEATE HOUSE
10 HOSPITALITY DISTRICT
AEROCITY NEW DELHI-110037

Name and Address of the Principal Employer

ROSEATE HOUSE
10 HOSPITALITY DISTRICT
AEROCITY NEW DELHI-110037

S No.	EMP.CO DE	Name of the Workman	Father/s/Husband's Name	Sex	01-May-23	02-May-23	03-May-23	04-May-23	05-May-23	06-May-23	07-May-23	08-May-23	09-May-23	10-May-23	11-May-23	12-May-23	13-May-23	14-May-23	15-May-23	16-May-23	17-May-23	18-May-23	19-May-23	20-May-23	21-May-23	22-May-23	23-May-23	24-May-23	25-May-23	26-May-23	27-May-23	28-May-23	29-May-23	30-May-23	31-May-23	WOR KING DAYS	WEEK LY OFF	HOLI DAY	CL	PL	PAID DAYS
1	44821	AKASH BABU	BHAGVATE SINGH	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	26	5	0	0	0	31
2	35176	AMIT KUMAR	GOPAL RAM	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	25	5	0	0	0	30	
3	35166	ANIL KUMAR	LT RAM BABU PRASAD	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	26	5	0	0	0	31		
4	44891	ARVIND KUMAR	BHAJANLAL	M	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	4	0	0	0	30	
5	44077	BASANTI PAL	BISWADEB PAL	F	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	0	0	31	
6	34861	BASU DEV BISWAS	NABA DWIP BISWAS	M	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	0	0	31	
7	37275	BRU PAL	JAGDISH	M	P	P	P	P	P	P	OFF	P	P	P	P	A	A	A	A	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	24	3	0	0	0	27
8	44613	HARI KRISHAN	NETRA PAL SINGH	M	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	0	0	31	
9	44132	LUCKHINDER SINGH	VIJAY SINGH	M	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	0	0	31	
10	36403	MANISH KUMAR	JAGNARAYAN SAH	M	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	15	2	0	0	0	17	
11	43918	MUKESH KUMAR SINGH	RAVINDBRA KUMAR SINGH	M	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	0	0	31	
12	40673	MULAYAM SINGH	KAPAL SINGH	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	12	2	0	0	0	14	
13	40825	PANKAJ KUMAR	NAHAR SINGH	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	OFF	26	5	0	0	0	31	
14	44636	PAWAN KUMAR	BADAN NISHAD	M	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	0	0	31	
15	40633	RAHUL KUMAR	SUDESH PAL	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	A	26	4	0	0	0	30	
16	42114	RAJ KUMAR	RAMESHWAR	M	P	P	P	P	P	P	OFF	P	RESIGNED																						7	1	0	0	0	8	
17	44892	RAKESH SISODIYA	JAYVEER SISODIYA	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	26	5	0	0	0	31		
18	45008	RAM KISHAN	SHYAMVEER SINGH	M	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	0	0	31		
19	38747	RAMAKANT	ROSHAN	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	14	2	0	0	0	16	
20	43071	RAKESH KUMAR	RAM PRAVESH SAH	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	16	3	0	0	0	19	
21	39027	SANDEEP	GANGA SHARAN	M	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	0	0	31	
22	34690	SANJAY RAM	AYADH RAM	M	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	0	0	31	
23	34891	SHAMBHU KUMAR	RAKESH RAVI DAS	M	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	A	22	4	0	0	0	26	
24	40614	SUBODH RAVIDAS	MARESH RAVIDAS	M	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	15	2	0	0	0	17	

MUSTER ROLL

ATTENDANCE FOR THE MONTH OF -MAY-2023

FORM XVI

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

Name and Address of the Contractor

Lion Services Ltd.
210, Padma Tower-II
22, Rajendra Place,
New Delhi-110008

Name and Address of the Establishment in
under which the contract is carried on
ROSEATE HOUSE
10 HOSPITALITY DISTRICT
AEROCITY NEW DELHI-110037

Nature and Location of Work : -HOUSE KEEPING

ROSEATE HOUSE
10 HOSPITALITY DISTRICT
AEROCITY NEW DELHI-110037

Name and Address of the Principal Employer

ROSEATE HOUSE
10 HOSPITALITY DISTRICT
AEROCITY NEW DELHI-110037

S No.			EMP.CO DE	Name of the Workman	Father's/Hus band's Name	Sex	AEROCITY NEW DELHI-110037																															WOR KING DAYS	WEEK LY OFF	HOLI DAY	CL	PL	PAID DAYS
							01-May-23	02-May-23	03-May-23	04-May-23	05-May-23	06-May-23	07-May-23	08-May-23	09-May-23	10-May-23	11-May-23	12-May-23	13-May-23	14-May-23	15-May-23	16-May-23	17-May-23	18-May-23	19-May-23	20-May-23	21-May-23	22-May-23	23-May-23	24-May-23	25-May-23	26-May-23	27-May-23	28-May-23	29-May-23	30-May-23	31-May-23						
25	36391			SUFIA KHATOON	SHAYED	F	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	27	4	0	0	0	31	
26	43388			SUKHVIR KUMAR	MULAYAM SINGH	M	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	0	0	0	0	0	31	
27	44201			VEERENDRA KUMAR	NANDLAL	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	0	0	0	0	0	
28	44770			VIKAS KUMAR	DES RAI	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	0	0	0	31	
29	41006			YOGENDRA SINGH	SATYARAM	M	P	P	A	A	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	0	0	31	
30	43201			MUKESH KUMAR	CHARITRA THAKUR	M	NEW JOIN									P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23	4	0	0	0	27		
							25	25	21	23	26	24	16	25	24	21	24	26	23	17	23	24	22	22	24	21	15	22	22	19	21	23	20	13	20	21	18	670	108	0	0	0	778



FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of April, 2023

Name & Address
of Contractor

LION SERVICES LIMITED

210, PADMA TOWER-00, 22 RAJENDRA,
NEW DELHI 110008

Nature & Location of work

10 HOSPITALITY DISTRICT
AEROCITY NEW DELHI-

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

ROSEATE HOUSE
10 HOSPITALITY DISTRICT
AEROCITY NEW DELHI-

Name & Address of
Principal Employer

ROSEATE HOUSE
10 HOSPITALITY DISTRICT
AEROCITY NEW DELHI-

Employee Particulars

Days

Sno : 1 Emp.Cd.:44821

PD: 30.50

G.BasicPay:

Basic Rate

Earnings

Arrears

EPF @12.00:

Deductions

Signature

Name: AKASH BABU

F/H : BHAGVATEE SINGH

Desg: HOUSE BOY

Unit: ROSEATE HOUSE

Pf N: DL-17390/57643

Esi : 1116210388

UAN : 101754000644

DOJ : 04-03-2023

UAN 101754000644

Sno : 2 Emp.Cd.:35176

PD: 9.00

G.BasicPay:

Basic Rate

Earnings

Arrears

EPF @12.00:

Deductions

Signature

Name: AMIT KUMAR

F/H : GOPAL RAM

Desg: HOUSE BOY

Unit: ROSEATE HOUSE

Pf N: DL-17390/52515

Esi : 1115775032

UAN : 101623651275

DOJ : 23-10-2020

UAN 101623651275

Sno : 3 Emp.Cd.:35166

PD: 31.00

G.BasicPay:

Basic Rate

Earnings

Arrears

EPF @12.00:

Deductions

Signature

Name: ANIL KUMAR

F/H : LT RAM BABU PRASAD

Desg: HOUSE BOY

Unit: ROSEATE HOUSE

Pf N: DL-17390/49083

Esi : 2017529985

UAN : 101432435328

DOJ : 17-10-2020

UAN 101432435328

BANK
TRANSFER

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TRANSFER

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TRANSFER

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of April, 2023

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		10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-		ROSEATE HOUSE 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-		ROSEATE HOUSE 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-							
Employee Particulars		Days		Basic Rate		Earnings		Arrears		Deductions		Signature	
Sno :	Emp. Cd. :	PD :	G. Basic Pay :	Basic Rate	Earnings	Arrears	EPF @12.00 :	ESI @0.75% :	LOAN :	*TOTAL* :	*NET PAY.* :		
Sno : 4	Emp. Cd. : 44891	PD : 31.00	G. Basic Pay :	18499.00	18499.00	0.00	EPF @12.00 :	1800.00					
Name : ARVIND KUMAR			LEAVE ENCA :	890.00	890.00	0.00	ESI @0.75% :	167.00					
F/H : BHAJANIAL			BONUS :	1541.00	1541.00	0.00	LOAN :	878.00					
Desg : HOUSE BOY			Incentive :	0.00	1234.00	0.00	*TOTAL* :	2845.00					
Unit : ROSEATE HOUSE			*TOTAL* :	20930.00	22164.00	0.00	*NET PAY.* :	19319.00					
Pf N : DL-17390/57701													
Esi : 1116215749													
UAN : 100997974029													
DOJ : 16-03-2023													
UAN	100997974029												
Sno : 5	Emp. Cd. : 44077	PD : 31.00	G. Basic Pay :	18499.00	18499.00	0.00	EPF @12.00 :	1800.00					
Name : BASANTI PAL			LEAVE ENCA :	890.00	890.00	0.00	ESI @0.75% :	171.00					
F/H : BISWADEB PAL			BONUS :	1541.00	1541.00	0.00	LOAN :	878.00					
Desg : HOUSE LADY			Incentive :	0.00	1851.00	0.00	*TOTAL* :	2849.00					
Unit : ROSEATE HOUSE			*TOTAL* :	20930.00	22781.00	0.00	*NET PAY.* :	19932.00					
Pf N : DL-17390/57102													
Esi : 1116161019													
UAN : 101212133307													
DOJ : 26-11-2022													
UAN	101212133307												
Sno : 6	Emp. Cd. : 34861	PD : 30.00	G. Basic Pay :	18187.00	17600.00	0.00	EPF @12.00 :	1742.00					
Name : BASU DEV BISWAS			HRA :	4000.00	3871.00	0.00	LOAN :	977.00					
F/H : NABA DWIP BISWAS			LEAVE ENCA :	1382.00	1337.00	0.00	*TOTAL* :	2719.00					
Desg : FLOORIST			*TOTAL* :	23569.00	22808.00	0.00	*NET PAY.* :	20089.00					
Unit : ROSEATE HOUSE													
Pf N : DL-17390/52350													
Esi : 1115752616													
UAN : 101432069806													
DOJ : 26-08-2020													
UAN	101432069806												

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FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of April, 2023

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		10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-		ROSEATE HOUSE 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-		ROSEATE HOUSE 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-		
Employee Particulars		Days	Basic Rate		Earnings	Arrears	Deductions	Signature
Sno	Emp.Cd.	PD	G.BasicPay	18499.00	18499.00	0.00	1800.00	
7	BRIJ PAL	31.00	18499.00	18499.00	0.00	EPF @12.00:	1800.00	
	F/H : JAGDISH		LEAVE ENCA:	890.00	890.00	0.00	ESI @0.75%:	157.00
	Desg: HOUSE BOY		BONUS:	1541.00	1541.00	0.00	LOAN:	200.00
	Unit: ROSEATE HOUSE		*TOTAL*:	20930.00	20930.00	0.00	*TOTAL*:	2157.00
	Pf N: DL-17390/53685					*NET PAY.*:	18773.00	
	Esi : 1115603359							
	UAN : 101157576911							
	DOJ : 06-07-2021							
	UAN : 101157576911							
BANK TRANSFER								
8	HARI KRISHAN	31.00	20357.00	20357.00	0.00	EPF @12.00:	1800.00	
	F/H : NETRA PAL SINGH		LEAVE ENCA:	979.00	979.00	0.00	LOAN:	958.00
	Desg: SUPERVISOR		BONUS:	1696.00	1696.00	0.00	*TOTAL*:	2758.00
	Unit: ROSEATE HOUSE		Incentive:	0.00	2740.00	0.00	*NET PAY.*:	23014.00
	Pf N: DL-17390/57470		*TOTAL*:	23032.00	25772.00	0.00		
	Esi : 1116193558							
	UAN : 100922809005							
	DOJ : 26-01-2023							
	UAN : 100922809005							
BANK TRANSFER								
9	LUCKHVINDER SINGH	31.00	18499.00	18499.00	0.00	EPF @12.00:	2220.00	
	F/H : VIJAY SINGH		LEAVE ENCA:	890.00	890.00	0.00	ESI @0.75%:	253.00
	Desg: HOUSE BOY		BONUS:	1541.00	1541.00	0.00	LOAN:	878.00
	Unit: ROSEATE HOUSE		Incentive:	0.00	12675.00	0.00	*TOTAL*:	3351.00
	Pf N: DL-17390/57130		*TOTAL*:	20930.00	33605.00	0.00	*NET PAY.*:	30254.00
	Esi : 1116161021							
	UAN : 101891255063							
	DOJ : 26-11-2022							
	UAN : 101891255063							
BANK TRANSFER								

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of April, 2023

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		10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-		ROSEATE HOUSE 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-		ROSEATE HOUSE 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-			
Employee Particulars		Days		Basic Rate		Earnings		Arrears	
Sno	Emp. Cd.	PD	G. Basic Pay	Basic Rate	Earnings	Arrears	Deductions	Signature	
Sno : 10	Emp. Cd.: 36403	PD : 31.00	G. Basic Pay: 18499.00	18499.00	18499.00	0.00	EPF @12.00: 1800.00		
Name: MANISH KUMAR			LEAVE ENCA: 890.00	890.00	890.00	0.00	ESI @0.75%: 236.00		
F/H : JAGNARAYAN SAH			BONUS: 1541.00	1541.00	1541.00	0.00	LOAN: 200.00		
Desg: HOUSE BOY			Incentive: 0.00	10491.00	10491.00	0.00	*TOTAL*: 2236.00		
Unit: ROSEATE HOUSE			*TOTAL*: 20930.00	31421.00	31421.00	0.00	*NET PAY.*: 29185.00		
Pf N: DL-17390/53228									
Esi : 2017305479									
UAN : 101311891850									
DOJ : 01-04-2021									
UAN	101311891850								
Sno : 11	Emp. Cd.: 38864	PD : 8.00	G. Basic Pay: 18499.00	4774.00	4774.00	0.00	EPF @12.00: 465.00		
Name: MUKESH KUMAR			LEAVE ENCA: 890.00	230.00	230.00	0.00	ESI @0.75%: 41.00		
F/H : KALICHARAN			BONUS: 1541.00	398.00	398.00	0.00	LOAN: 878.00		
Desg: HOUSE BOY			*TOTAL*: 20930.00	5402.00	5402.00	0.00	*TOTAL*: 1384.00		
Unit: ROSEATE HOUSE							*NET PAY.*: 4018.00		
Pf N: DL-17390/54483							Full&Final 07-04-2023		
Esi : 1116030304									
UAN : 101227277675									
DOJ : 01-04-2022									
UAN	101227277675								
Sno : 12	Emp. Cd.: 43918	PD : 30.00	G. Basic Pay: 18499.00	17902.00	17902.00	0.00	EPF @12.00: 1742.00		
Name: MUKESH KUMAR SINGH			LEAVE ENCA: 890.00	861.00	861.00	0.00	ESI @0.75%: 171.00		
F/H : RAVINDRA KUMAR SINGH			BONUS: 1541.00	1491.00	1491.00	0.00	LOAN: 878.00		
Desg: HOUSE BOY			Incentive: 0.00	2468.00	2468.00	0.00	*TOTAL*: 2791.00		
Unit: ROSEATE HOUSE			*TOTAL*: 20930.00	22722.00	22722.00	0.00	*NET PAY.*: 19931.00		
Pf N: DL-17390/56986									
Esi : 1116152101									
UAN : 101750844928									
DOJ : 31-10-2022									
UAN	101750844928								

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FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of April, 2023

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		10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-		ROSEATE HOUSE 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-		ROSEATE HOUSE 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-							
Employee Particulars		Days		Basic Rate		Earnings		Arrears		Deductions		Signature	
Sno : 13	Emp.Cd.:40673	PD: 21.00	G.BasicPay:	18499.00	12532.00	0.00	EPF @12.00:	1219.00					
Name: MULAYAM SINGH			LEAVE ENCA:	890.00	603.00	0.00	ESI @0.75%:	107.00					
F/H : KRAPAL SINGH			BONUS:	1541.00	1044.00	0.00	LOAN:	878.00					
Desg: HOUSE BOY			*TOTAL*:	20930.00	14179.00	0.00	*TOTAL*:	2204.00					
Unit: ROSEATE HOUSE							*NET PAY.*:	11975.00					
Pf N: DL-17390/54929													
Esi : 1116060652													
UAN : 101395073991													
DOJ : 10-05-2022													
UAN													
101395073991													
BANK TRANSFER													
Sno : 14	Emp.Cd.:40825	PD: 31.00	G.BasicPay:	18499.00	18499.00	0.00	EPF @12.00:	1800.00					
Name: PANKAJ KUMAR			LEAVE ENCA:	890.00	890.00	0.00	ESI @0.75%:	190.00					
F/H : NAHAR SINGH			BONUS:	1541.00	1541.00	0.00	LOAN:	200.00					
Desg: HOUSE BOY			Incentive:	0.00	4320.00	0.00	*TOTAL*:	2190.00					
Unit: ROSEATE HOUSE			*TOTAL*:	20930.00	25250.00	0.00	*NET PAY.*:	23060.00					
Pf N: DL-17390/55077													
Esi : 1116065505													
UAN : 100948967576													
DOJ : 01-06-2022													
UAN													
100948967576													
BANK TRANSFER													
Sno : 15	Emp.Cd.:44636	PD: 31.00	G.BasicPay:	18499.00	18499.00	0.00	EPF @12.00:	1800.00					
Name: PAMAN KUMAR			LEAVE ENCA:	890.00	890.00	0.00	ESI @0.75%:	176.00					
F/H : BADAN NISHAD			BONUS:	1541.00	1541.00	0.00	LOAN:	200.00					
Desg: HOUSE BOY			Incentive:	0.00	2468.00	0.00	*TOTAL*:	2176.00					
Unit: ROSEATE HOUSE			*TOTAL*:	20930.00	23398.00	0.00	*NET PAY.*:	21222.00					
Pf N: DL-17390/57495													
Esi : 1116196826													
UAN : 101191125147													
DOJ : 31-01-2023													
UAN													
101191125147													
BANK TRANSFER													

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of April, 2023

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-00, 22 RAJENDRA NEW DELHI 110008		10 HOSPITALITY DISTRICT AEROCITY NEW DELHI		ROSEATE HOUSE 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI		ROSEATE HOUSE 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI							
Employee Particulars		Days		Basic Rate		Earnings		Arrears		Deductions		Signature	
Sno : 16	Emp.Cd.: 40633	PD: 25.00	G.BasicPay:	18499.00	14919.00	0.00	EPF @12.00:	1452.00					
Name: RAHUL KUMAR			LEAVE ENCA:	890.00	718.00	0.00	ESI @0.75%:	127.00					
F/H : SUDESH PAL			BONUS:	1541.00	1243.00	0.00	LOAN:	200.00					
Desg: HOUSE BOY			*TOTAL*:	20930.00	16880.00	0.00	*TOTAL*:	1779.00					
Unit: ROSEATE HOUSE							*NET PAY.*:	15101.00					
Pf N: DL-17390/54915													
Esi : 2017405523													
UAN : 101320889705													
DOJ : 17-05-2022													
UAN	101320889705												
Sno : 17	Emp.Cd.: 42114	PD: 30.00	G.BasicPay:	18499.00	17902.00	0.00	EPF @12.00:	1742.00					
Name: RAJ KUMAR			LEAVE ENCA:	890.00	861.00	0.00	ESI @0.75%:	180.00					
F/H : RAMESHWAR			BONUS:	1541.00	1491.00	0.00	LOAN:	878.00					
Desg: HOUSE BOY			Incentive:	0.00	3703.00	0.00	*TOTAL*:	2800.00					
Unit: ROSEATE HOUSE			*TOTAL*:	20930.00	23957.00	0.00	*NET PAY.*:	21157.00					
Pf N: DL-17390/55492													
Esi : 1116096775													
UAN : 101232431528													
DOJ : 26-06-2022													
UAN	101232431528												
Sno : 18	Emp.Cd.: 44892	PD: 31.00	G.BasicPay:	18499.00	18499.00	0.00	EPF @12.00:	1800.00					
Name: RAKESH SISODIYA			LEAVE ENCA:	890.00	890.00	0.00	ESI @0.75%:	171.00					
F/H : JAYVEER SISODIYA			BONUS:	1541.00	1541.00	0.00	LOAN:	878.00					
Desg: HOUSE BOY			Incentive:	0.00	1851.00	0.00	*TOTAL*:	2849.00					
Unit: ROSEATE HOUSE			*TOTAL*:	20930.00	22781.00	0.00	*NET PAY.*:	19932.00					
Pf N: DL-17390/57703													
Esi : 1116215759													
UAN : 101872909914													
DOJ : 06-03-2023													
UAN	101872909914												

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FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of April, 2023

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		10 HOSPITALITY DISTRICT		ROSEATE HOUSE		ROSEATE HOUSE							
210, PADMA TOWER-00, 22 RAJENDRA, NEW DELHI 110008		AEROCITY NEW DELHI-		10 HOSPITALITY DISTRICT		10 HOSPITALITY DISTRICT							
Employee Particulars		Days		Basic Rate		Earnings		Arrears		Deductions		Signature	
Sno : 19	Emp.Cd.:45008	PD : 31.00	G.BasicPay:	18499.00	18499.00	0.00	EPF @12.00:	1800.00					
Name: RAM KISHAN			LEAVE ENCA:	890.00	890.00	0.00	ESI @0.75%:	176.00					
F/H : SHYAMVEER SINGH			BONUS:	1541.00	1541.00	0.00	LOAN:	878.00					
Desg: HOUSE BOY			Incentive:	0.00	2468.00	0.00	*TOTAL*:	2854.00					
Unit: ROSEATE HOUSE			*TOTAL*:	20930.00	23398.00	0.00	*NET PAY.*:	20544.00					
Pf N: DL-17390/57795													
Esi : 2017395130													
UAN : 101385544603													
DOJ : 01-04-2023													
UAN	101385544603												
BANK TRANSFER													
Sno : 20	Emp.Cd.:38747	PD : 31.00	G.BasicPay:	18499.00	18499.00	0.00	EPF @12.00:	1800.00					
Name: RAMAKANT			LEAVE ENCA:	890.00	890.00	0.00	ESI @0.75%:	190.00					
F/H : ROSHAN			BONUS:	1541.00	1541.00	0.00	LOAN:	878.00					
Desg: HOUSE BOY			Incentive:	0.00	4320.00	0.00	*TOTAL*:	2868.00					
Unit: ROSEATE HOUSE			*TOTAL*:	20930.00	25250.00	0.00	*NET PAY.*:	22382.00					
Pf N: DL-17390/54414													
Esi : 2017066090													
UAN : 101268608240													
DOJ : 16-03-2022													
UAN	101268608240												
BANK TRANSFER													
Sno : 21	Emp.Cd.:43071	PD : 31.00	G.BasicPay:	18499.00	18499.00	0.00	EPF @12.00:	1800.00					
Name: RAMESH KUMAR			LEAVE ENCA:	890.00	890.00	0.00	ESI @0.75%:	185.00					
F/H : RAM PRAVESH SAH			BONUS:	1541.00	1541.00	0.00	LOAN:	200.00					
Desg: HOUSE BOY			Incentive:	0.00	3703.00	0.00	*TOTAL*:	2185.00					
Unit: ROSEATE HOUSE			*TOTAL*:	20930.00	24633.00	0.00	*NET PAY.*:	22448.00					
Pf N: DL-17390/56225													
Esi : 1116109760													
UAN : 101192040239													
DOJ : 07-08-2022													
UAN	101192040239												
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FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of April, 2023

Name & Address
of Contractor

LION SERVICES LIMITED
210, PADMA TOWER-00, 22 RAJENDRA,
NEW DELHI 110008

Nature & Location of work

10 HOSPITALITY DISTRICT
AEROCITY NEW DELHI

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

ROSEATE HOUSE
10 HOSPITALITY DISTRICT
AEROCITY NEW DELHI

Name & Address of
Principal Employer

ROSEATE HOUSE
10 HOSPITALITY DISTRICT
AEROCITY NEW DELHI

Employee Particulars

Sno	Emp. Cd.	PD	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 22	Emp. Cd. : 39027	PD : 19.00					
Name: SANDEEP		G. Basic Pay:	18499.00	11338.00	0.00	EPF @12.00:	1103.00
F/H : GANGA SHARAN		LEAVE ENCA:	890.00	545.00	0.00	ESI @0.75%:	97.00
Desg: HOUSE BOY		BONUS:	1541.00	944.00	0.00	LOAN:	200.00
Unit: ROSEATE HOUSE		*TOTAL*:	20930.00	12827.00	0.00	*TOTAL*:	1400.00
Pf N: DL-17390/32064						*NET PAY.*:	11427.00
Est : 2015876554							
UAN : 100589893335							
DOJ : 11-04-2022							
UAN	100589893335						
Sno : 23	Emp. Cd. : 34690	PD : 31.00					
Name: SANJAY RAM		G. Basic Pay:	18499.00	18499.00	0.00	EPF @12.00:	1800.00
F/H : AVADH RAM		LEAVE ENCA:	890.00	890.00	0.00	ESI @0.75%:	181.00
Desg: HOUSE BOY		BONUS:	1541.00	1541.00	0.00	LOAN:	878.00
Unit: ROSEATE HOUSE		Incentive:	0.00	3085.00	0.00	*TOTAL*:	2859.00
Pf N: DL-17390/52236		*TOTAL*:	20930.00	24015.00	0.00	*NET PAY.*:	21156.00
Est : 1115739026							
UAN : 101507274089							
DOJ : 21-07-2020							
UAN	101507274089						
Sno : 24	Emp. Cd. : 44769	PD : 24.00					
Name: SANJEET KUMAR		G. Basic Pay:	18499.00	14322.00	0.00	EPF @12.00:	1394.00
F/H : JAYMANGAL RAVIDAS		LEAVE ENCA:	890.00	689.00	0.00	ESI @0.75%:	127.00
Desg: HOUSE BOY		BONUS:	1541.00	1193.00	0.00	LOAN:	878.00
Unit: ROSEATE HOUSE		Incentive:	0.00	617.00	0.00	*TOTAL*:	2399.00
Pf N: DL-17390/57590		*TOTAL*:	20930.00	16821.00	0.00	*NET PAY.*:	14422.00
Est : 1116203753						Full & Final	23-04-2023
UAN : 101391955087							
DOJ : 26-02-2023							
UAN	101391955087						

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FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of April, 2023

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		10 HOSPITALITY DISTRICT AEROCITY NEW DELHI		ROSEATE HOUSE 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI		ROSEATE HOUSE 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI	
Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 25	Emp.Cd.:34891	PD: 30.00	G.BasicPay: 20357.00	19700.00	0.00	EPF @12.00: 1742.00	
Name: SHAMBHU KUMAR			LEAVE ENCA: 979.00	947.00	0.00	LOAN: 200.00	
F/H : RAMESH RAVI DAS			BONUS: 1696.00	1641.00	0.00	*TOTAL*: 1942.00	
Desg: SUPERVISOR			Incentive: 0.00	2055.00	0.00	*NET PAY.*: 22401.00	
Unit: ROSEATE HOUSE			*TOTAL*: 23032.00	24343.00	0.00		
Pf N: DL-17390/52370							
Esi : 1115755554							
UAN : 100495771012							
DOJ : 05-09-2020							
UAN	100495771012						
Sno : 26	Emp.Cd.:44953	PD: 11.00	G.BasicPay: 18499.00	6564.00	0.00	EPF @12.00: 639.00	
Name: SHER SINGH			LEAVE ENCA: 890.00	316.00	0.00	ESI @0.75%: 56.00	
F/H : KALICHARAN			BONUS: 1514.00	537.00	0.00	LOAN: 878.00	
Desg: HOUSE BOY			*TOTAL*: 20903.00	7417.00	0.00	*TOTAL*: 1573.00	
Unit: ROSEATE HOUSE						*NET PAY.*: 5844.00	
Pf N: DL-17390/57702						Full&Final 10-04-2023	
Esi : 2017384132							
UAN : 101201932658							
DOJ : 19-03-2023							
UAN	101201932658						
Sno : 27	Emp.Cd.:40614	PD: 31.00	G.BasicPay: 18499.00	18499.00	0.00	EPF @12.00: 1800.00	
Name: SUBODH RAVIDAS			LEAVE ENCA: 890.00	890.00	0.00	ESI @0.75%: 176.00	
F/H : NARESH RAVIDAS			BONUS: 1541.00	1541.00	0.00	LOAN: 878.00	
Desg: HOUSE BOY			Incentive: 0.00	2468.00	0.00	*TOTAL*: 2854.00	
Unit: ROSEATE HOUSE			*TOTAL*: 20930.00	23398.00	0.00	*NET PAY.*: 20544.00	
Pf N: DL-17390/54903							
Esi : 1116056321							
UAN : 101816273789							
DOJ : 12-05-2022							
UAN	101816273789						

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FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of April, 2023

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		10 HOSPITALITY DISTRICT AEROCITY NEW DELHI		ROSEATE HOUSE 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI		ROSEATE HOUSE 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI	
Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 28	Emp.Cd.: 36391	PD : 28.00	G.BasicPay: 18499.00	16709.00	0.00	1626.00	
Name: SUFIA KHATOON			LEAVE ENCA: 890.00	804.00	0.00	ESI @ 0.75%: 161.00	
F/H : SHAYED			BONUS: 1541.00	1392.00	0.00	LOAN: 878.00	
Desg: HOUSE LADY			Incentive: 0.00	2468.00	0.00	*TOTAL*: 2665.00	
Unit: ROSEATE HOUSE			*TOTAL*: 20930.00	21373.00	0.00	*NET PAY.*: 18708.00	
Pf N: DL-17390/53220							
Esi : 1115847951							
UAN : 101268608181							
DOJ : 03-04-2021							
UAN							
101268608181							
Sno : 29	Emp.Cd.: 43388	PD : 31.00	G.BasicPay: 18499.00	18499.00	0.00	1800.00	
Name: SUKHVIR KUMAR			LEAVE ENCA: 890.00	890.00	0.00	ESI @ 0.75%: 213.00	
F/H : MULAYAM SINGH			BONUS: 1541.00	1541.00	0.00	LOAN: 878.00	
Desg: HOUSE BOY			Incentive: 0.00	7405.00	0.00	*TOTAL*: 2891.00	
Unit: ROSEATE HOUSE			*TOTAL*: 20930.00	28335.00	0.00	*NET PAY.*: 25444.00	
Pf N: DL-17390/56495							
Esi : 1116123699							
UAN : 101201932670							
DOJ : 01-09-2022							
UAN							
101201932670							
Sno : 30	Emp.Cd.: 44201	PD : 31.00	G.BasicPay: 18499.00	18499.00	0.00	1800.00	
Name: VEERENDRA KUMAR			LEAVE ENCA: 890.00	890.00	0.00	ESI @ 0.75%: 162.00	
F/H : NANDIAL			BONUS: 1541.00	1541.00	0.00	LOAN: 878.00	
Desg: HOUSE BOY			Incentive: 0.00	617.00	0.00	*TOTAL*: 2840.00	
Unit: ROSEATE HOUSE			*TOTAL*: 20930.00	21547.00	0.00	*NET PAY.*: 18707.00	
Pf N: DL-17390/57196							
Esi : 1116167922							
UAN : 101193823021							
DOJ : 02-12-2022							
UAN							
101193823021							

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FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of April, 2023

Name & Address
of Contractor

LION SERVICES LIMITED
210, PADMA TOWER-00, 22 RAJENDRA
NEW DELHI 110008

Nature & Location of work

10 HOSPITALITY DISTRICT
AEROCITY NEW DELHI-

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

ROSEATE HOUSE
10 HOSPITALITY DISTRICT
AEROCITY NEW DELHI-

Name & Address of
Principal Employer

ROSEATE HOUSE
10 HOSPITALITY DISTRICT
AEROCITY NEW DELHI-

Employee Particulars

Sno :	31	Emp. Cd. : 44770	PD : 31.00	G. Basic Pay :	18499.00	18499.00	0.00	EPF @12.00 :	1800.00	Signature
Name :	VIKAS KUMAR			LEAVE ENCA :	890.00	890.00	0.00	ESI @0.75% :	157.00	
F/H :	DES RAJ			BONUS :	1541.00	1541.00	0.00	LOAN :	878.00	
Desg :	HOUSE BOY			*TOTAL* :	20930.00	20930.00	0.00	*TOTAL* :	2835.00	
Unit :	ROSEATE HOUSE							*NET PAY.* :	18095.00	
Pf N :	DL-17390/57591									
Esi :	1116203759									
UAN :	101920864223									
DOJ :	26-02-2023									
UAN :	101920864223									
Sno :	32	Emp. Cd. : 44006	PD : 31.00	G. Basic Pay :	18499.00	18499.00	0.00	EPF @12.00 :	1800.00	
Name :	YOGENDRA SINGH			LEAVE ENCA :	890.00	890.00	0.00	ESI @0.75% :	157.00	
F/H :	SATYARAM			BONUS :	1541.00	1541.00	0.00	LOAN :	878.00	
Desg :	HOUSE BOY			*TOTAL* :	20930.00	20930.00	0.00	*TOTAL* :	2835.00	
Unit :	ROSEATE HOUSE							*NET PAY.* :	18095.00	
Pf N :	DL-17390/57049									
Esi :	1116154603									
UAN :	101551346522									
DOJ :	27-10-2022									
UAN :	101551346522									

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FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of April, 2023

Name & Address
of Contractor

LION SERVICES LIMITED

210, PADMA TOWER-00, 22 RAJENDRA
NEW DELHI 110008

Nature & Location of work

10 HOSPITALITY DISTRICT
AEROCITY NEW DELHI-

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

ROSEATE HOUSE
10 HOSPITALITY DISTRICT
AEROCITY NEW DELHI-

Name & Address of
Principal Employer

ROSEATE HOUSE
10 HOSPITALITY DISTRICT
AEROCITY NEW DELHI-

Employee Particulars

TOTAL	PD: 884.50	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
	G. Basic Pay:		595372.00	531173.00	0.00	EPF: 51780.00	
	HRA:		4000.00	3871.00	0.00	ESI: 4553.00	
	LEAVE ENCA:		29150.00	26044.00	0.00	LOAN: 22173.00	
	BONUS:		48054.00	42771.00	0.00	*TOTAL*: 78506.00	
	Incentive:		0.00	74241.00	0.00	*NET PAY.*: 599594.00	
	TOTAL:		676576.00	678100.00	0.00		



FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of May, 2023

Name & Address
of Contractor

LION SERVICES LIMITED

210, PADMA TOWER-00, 22 RAJENDRA,

NEW DELHI 110008

Nature & Location of work

10 HOSPITALITY DISTRICT

AEROCITY NEW DELHI-

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

ROSEATE HOUSE

10 HOSPITALITY DISTRICT

AEROCITY NEW DELHI-

Name & Address of
Principal Employer

ROSEATE HOUSE

10 HOSPITALITY DISTRICT

AEROCITY NEW DELHI-

Employee Particulars

Days

Basic Rate

Earnings

Arrears

Deductions

Signature

Sno : 1 Emp. Cd. : 44821

PD: 31.00

Name: AKASH BABU

G. Basic Pay: 18499.00

18499.00

17902.00

2984.00

EPF @12.00: 1800.00

1742.00

F/H : BHAGVATEE SINGH

LEAVE ENCA: 890.00

890.00

861.00

144.00

EST @0.75%: 211.00

211.00

Dept: OPERATION

BONUS: 1541.00

1541.00

1491.00

249.00

LOAN: 200.00

200.00

Desg: HOUSE BOY

Incentive: 0.00

0.00

3703.00

0.00

TOTAL: 2211.00

2211.00

Pf N: DL-17390/57643

T. ERNG.: 20930.00

20930.00

24633.00

3377.00

NET PAY.: 25799.00

25799.00

Est : 1116210388

T. ERNG.: 28010.00

28010.00

28010.00

28010.00

28010.00

28010.00

UAN : 101754000644

28010.00

28010.00

28010.00

28010.00

28010.00

28010.00

Adhr: 858382387397

28010.00

28010.00

28010.00

28010.00

28010.00

28010.00

A/c#: 922010023119606

28010.00

28010.00

28010.00

28010.00

28010.00

28010.00

Bank: AXIS BANK

28010.00

28010.00

28010.00

28010.00

28010.00

28010.00

DOJ : 04-03-2023

28010.00

28010.00

28010.00

28010.00

28010.00

28010.00

WISH YOU HAPPY BIRTH-DAY 20-06-1997

28010.00

28010.00

28010.00

28010.00

28010.00

28010.00

UAN 101754000644

28010.00

28010.00

28010.00

28010.00

28010.00

28010.00

Sno : 2 Emp. Cd. : 35176

PD: 30.00

Name: AMIT KUMAR

G. Basic Pay: 18499.00

18499.00

17902.00

2984.00

EPF @12.00: 1742.00

1742.00

F/H : GOPAL RAM

LEAVE ENCA: 890.00

890.00

861.00

144.00

EST @0.75%: 197.00

197.00

Dept: FACILITIES

BONUS: 1541.00

1541.00

1491.00

249.00

LOAN: 200.00

200.00

Desg: HOUSE BOY

OTH. ALLI: 0.00

0.00

678.00

0.00

TOTAL: 2139.00

2139.00

Pf N: DL-17390/52515

Incentive: 0.00

0.00

1851.00

0.00

NET PAY.: 24021.00

24021.00

Est : 1115775032

T. ERNG.: 20930.00

20930.00

22783.00

3377.00

26160.00

26160.00

UAN : 101623651275

26160.00

26160.00

26160.00

26160.00

26160.00

26160.00

Adhr: 256285578166

26160.00

26160.00

26160.00

26160.00

26160.00

26160.00

A/c#: 609518210001356

26160.00

26160.00

26160.00

26160.00

26160.00

26160.00

Bank: BANK OF INDIA

26160.00

26160.00

26160.00

26160.00

26160.00

26160.00

DOJ : 23-10-2020

26160.00

26160.00

26160.00

26160.00

26160.00

26160.00

UAN 101623651275

26160.00

26160.00

26160.00

26160.00

26160.00

26160.00

WISH YOU HAPPY BIRTH-DAY 20-06-1997

26160.00

26160.00

26160.00

26160.00

26160.00

26160.00

UAN 101623651275

26160.00

26160.00

26160.00

26160.00

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26160.00

WISH YOU HAPPY BIRTH-DAY 20-06-1997

26160.00

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UAN 101623651275

26160.00

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WISH YOU HAPPY BIRTH-DAY 20-06-1997

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26160.00

UAN 101623651275

26160.00

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WISH YOU HAPPY BIRTH-DAY 20-06-1997

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UAN 101623651275

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WISH YOU HAPPY BIRTH-DAY 20-06-1997

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UAN 101623651275

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26160.00

FORM XVI I

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of May, 2023

Name & Address
of Contractor

LION SERVICES LIMITED

210, PADMA TOWER-00, 22 RAJENDRA,
NEW DELHI 110008

Nature & Location of work

10 HOSPITALITY DISTRICT
AEROCITY NEW DELHI-

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

ROSEATE HOUSE
10 HOSPITALITY DISTRICT
AEROCITY NEW DELHI-

Name & Address of
Principal Employer

ROSEATE HOUSE
10 HOSPITALITY DISTRICT
AEROCITY NEW DELHI-

Employee Particulars

Days

Basic Rate

Earnings

Arrears

Deductions

Signature

Sno : 3 Emp. Cd. : 35166

PD : 31.00

G. Basic Pay:

18499.00

18499.00

2984.00

EPF @12.00:

1800.00

Name: ANIL KUMAR

LEAVE ENCA:

890.00

890.00

144.00

ESI @0.75%:

192.00

F/H : LT RAM BABU PRASAD

BONUS:

1541.00

1541.00

249.00

LOAN:

200.00

Dept: OPERATION

Incentive:

0.00

1234.00

0.00

TOTAL:

2192.00

Desg: HOUSE BOY

TOTAL:

20930.00

22164.00

3377.00

NET PAY.:

23349.00

Pf N: DL-17390/49083

T. ERNG.:

25541.00

Est : 2017529985

25541.00

UAN : 101432435328

Adhr: 464769513073

A/c#: 7482000100004781

Bank: PUNJAB NATIONAL BANK

DOJ : 17-10-2020

UAN : 101432435328

BANK

TRANSFER

UAN : 101432435328

Sno : 4 Emp. Cd. : 44891

PD : 30.00

G. Basic Pay:

18499.00

17902.00

3580.00

EPF @12.00:

1742.00

Name: ARVIND KUMAR

LEAVE ENCA:

890.00

861.00

172.00

ESI @0.75%:

216.00

F/H : BHAJANTAL

BONUS:

1541.00

1491.00

298.00

LOAN:

200.00

Dept: OPERATION

OTH. ALL:

0.00

678.00

0.00

TOTAL:

2158.00

Desg: HOUSE BOY

Incentive:

0.00

3703.00

0.00

NET PAY.:

26527.00

Pf N: DL-17390/57701

TOTAL:

20930.00

24635.00

4050.00

28685.00

Est : 1116215749

T. ERNG.:

20930.00

24635.00

4050.00

28685.00

UAN : 100997974029

Adhr: 312391309097

A/c#: 6947195984

Bank: KOTAK MAHINDRA BANK

DOJ : 16-03-2023

UAN : 100997974029

BANK

TRANSFER

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of May, 2023

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

10 HOSPITALITY DISTRICT

AEROCITY NEW DELHI-

ROSEATE HOUSE

10 HOSPITALITY DISTRICT

AEROCITY NEW DELHI-

ROSEATE HOUSE

10 HOSPITALITY DISTRICT

AEROCITY NEW DELHI-

Employee Particulars

Days

Basic Rate

Earnings

Arrears

Deductions

Signature

Sno : 5 Emp. Cd.: 44077

PD: 31.00

G. Basic Pay:

18499.00

18499.00

2984.00

EPF @12.00:

1800.00

Name: BASANTI PAL

LEAVE ENCA:

890.00

890.00

144.00

ESI @0.75%:

206.00

F/H : BISWADEB PAL

BONUS:

1541.00

1541.00

249.00

LOAN:

200.00

Dept: OPERATION

Incentive:

0.00

3085.00

0.00

TOTAL:

2206.00

Desg: HOUSE LADY

TOTAL:

20930.00

24015.00

3377.00

NET PAY.:

25186.00

Pf N: DL-17390/57102

T. ERNG.:

20930.00

24015.00

3377.00

NET PAY.:

25186.00

Est : 1116161019

UAN : 101212133307

Adhr: 629808932772

A/c#: 37683210881

Bank: STATE BANK OF INDIA

DOJ : 26-11-2022

UAN : 101212133307

BANK

TRANSFER

UAN : 101212133307

Sno : 6 Emp. Cd.: 34861

PD: 31.00

G. Basic Pay:

18187.00

18187.00

2933.00

EPF @12.00:

1800.00

Name: BASU DEV BISWAS

HRA:

4000.00

4000.00

645.00

LOAN:

200.00

F/H : NABA DWIP BISWAS

LEAVE ENCA:

1382.00

1382.00

223.00

TOTAL:

2000.00

Dept: OPERATION

Incentive:

0.00

702.00

0.00

NET PAY.:

26072.00

Desg: FLOORIST

TOTAL:

23569.00

24271.00

3801.00

NET PAY.:

26072.00

Pf N: DL-17390/52350

T. ERNG.:

23569.00

24271.00

3801.00

NET PAY.:

26072.00

Est : 1115752616

UAN : 101432069806

Adhr: 683167992982

A/c#: 4513270950

Bank: KOTAK MAHINDRA BANK

DOJ : 26-08-2020

UAN : 101432069806

BANK

TRANSFER

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of May, 2023

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

10 HOSPITALITY DISTRICT
AEROCITY NEW DELHI.

ROSEATE HOUSE
10 HOSPITALITY DISTRICT
AEROCITY NEW DELHI.

ROSEATE HOUSE
10 HOSPITALITY DISTRICT
AEROCITY NEW DELHI.

Employee Particulars

Days

Basic Rate

Earnings

Arrears

Deductions

Signature

Sno : 7 Emp. Cd.: 37275 PD: 27.00

Name: BRIJ PAL

F/H : JAGDISH

Dept: FACILITIES

Desg: HOUSE BOY

Pf N: DL-17390/53685

Esi : 1115603359

UAN : 101157576911

Adhr: 249757389809

A/c#: 50399293136

Bank: INDIAN BANK

DOJ : 06-07-2021

UAN 101157576911

Sno : 8 Emp. Cd.: 44613 PD: 31.00

Name: HARI KRISHAN

F/H : NETRA PAL SINGH

Dept: OPERATION

Desg: SUPERVISOR

Pf N: DL-17390/57470

Esi : 1116193558

UAN : 100922809005

Adhr: 279516377474

A/c#: 0244101011728

Bank: CANARA BANK

DOJ : 26-01-2023

WISH YOU HAPPY BIRTH-DAY 25-06-1987

UAN 100922809005

G. Basic Pay:

20357.00

20357.00

3940.00

EPF @12.00:

1800.00

LEAVE ENCA:

979.00

979.00

189.00

LOAN:

200.00

BONUS:

1696.00

1696.00

328.00

TOTAL:

2000.00

Incentive:

0.00

4794.00

0.00

NET PAY.:

30283.00

TOTAL:

23032.00

27826.00

4457.00

32283.00

T. ERNG.:

23032.00

27826.00

4457.00

32283.00

T. ERNG.:

20930.00

25017.00

2025.00

NET PAY.:

25071.00

TOTAL:

20930.00

25017.00

2025.00

NET PAY.:

25071.00

TOTAL:

20930.00

25017.00

2025.00

NET PAY.:

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NET PAY.:

25071.00

TOTAL:

20930.00

25017.00

2025.00

NET PAY.:

25071.00

TOTAL:

20930.00

25017.00

2025.00

NET PAY.:

25071.00

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of May, 2023

Name & Address
of Contractor

LION SERVICES LIMITED
210, PADMA TOWER-00, 22 RAJENDRA...
NEW DELHI 110008

Nature & Location of work

10 HOSPITALITY DISTRICT
AEROCITY NEW DELHI-

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

ROSEATE HOUSE
10 HOSPITALITY DISTRICT
AEROCITY NEW DELHI-

Name & Address of
Principal Employer

ROSEATE HOUSE
10 HOSPITALITY DISTRICT
AEROCITY NEW DELHI-

Employee Particulars

Sno	Emp.Cd.	PD	Days	G.BasicPay:	Basic Rate	Earnings	Arrears	EPF @12.00:	Deductions	Signature
9	44132	31.00		18499.00	18499.00	5371.00	258.00	2864.00		
Name:	LUCKHYINDER SINGH			890.00	890.00	447.00	0.00	321.00		
F/H :	VIJAY SINGH			1541.00	1541.00	0.00	0.00	200.00		
Dept:	OPERATION			0.00	15692.00	6076.00	*TOTAL*:	3385.00		
Desg:	HOUSE BOY			20930.00	36622.00	*NET PAY.*:		39313.00		
Pf N:	DL-17390/57130					42698.00				
Est :	1116161021									

BANK

TRANSFER

UAN : 101891255063
Adhr: 878135504741
A/c#: 38073393471
Bank: STATE BANK OF INDIA
DOJ : 26-11-2022

Sno	Emp.Cd.	PD	G.BasicPay:	Basic Rate	Earnings	Arrears	EPF @12.00:	Deductions	Signature
10	36403	17.00	18499.00	10145.00	4177.00	201.00	987.00		
Name:	MANISH KUMAR		890.00	488.00	348.00	0.00	154.00		
F/H :	JAGNARAYAN SAH		1541.00	845.00	0.00	0.00	200.00		
Dept:	FACILITIES		0.00	5554.00	4726.00	*TOTAL*:	1351.00		
Desg:	HOUSE BOY		20930.00	17032.00	*NET PAY.*:		20407.00		
Pf N:	DL-17390/53228				21758.00				
Est :	2017305479								

BANK

TRANSFER

UAN : 101311891850
Adhr: 803069180436
A/c#: 3080001700063538
Bank: PUNJAB NATIONAL BANK
DOJ : 01-04-2021

UAN 101311891850

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of May, 2023

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		10 HOSPITALITY DISTRICT AEROCITY NEW DELHI		ROSEATE HOUSE 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI		ROSEATE HOUSE 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI	
Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 11	Emp.Cd.:45201	PD: 21.00	G.BasicPay: 18499.00	12532.00	0.00	1219.00	
Name: MUKESH KUMAR			LEAVE ENCA: 890.00	603.00	0.00	148.00	
F/H : CHARITRA THAKUR			BONUS: 1541.00	1044.00	0.00	200.00	
Dept: OPERATION			Incentive: 0.00	5554.00	0.00	1567.00	
Desg: HOUSE BOY			*TOTAL*: 20930.00	19733.00	0.00	18166.00	
Pf N: DL-17390/57924							
Est : 6720514424							
UAN : 101243987258							
Adhr: 739527169466							
A/c#: 50100469087416							
Bank: HDFC BANK							
DOJ : 07-05-2023							
UAN 101243987258							
Sno : 12	Emp.Cd.:43918	PD: 31.00	G.BasicPay: 18499.00	18499.00	3580.00	1800.00	
Name: MUKESH KUMAR SINGH			LEAVE ENCA: 890.00	890.00	172.00	202.00	
F/H : RAVINDRA KUMAR SINGH			BONUS: 1541.00	1541.00	298.00	200.00	
Dept: OPERATION			Incentive: 0.00	1851.00	0.00	2202.00	
Desg: HOUSE BOY			*TOTAL*: 20930.00	22781.00	4050.00	24629.00	
Pf N: DL-17390/56986			*T. ERNG. *: 26831.00				
Est : 1116152101							
UAN : 101750844928							
Adhr: 431710688171							
A/c#: 32497544617							
Bank: STATE BANK OF INDIA							
DOJ : 31-10-2022							
UAN 101750844928							

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

REGISTER OF WAGES
(FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of May, 2023

Name & Address of Contractor LION SERVICES LIMITED 210, PADMA TOWER-00, 22 RAJENDRA NEW DELHI 110008		Nature & Location of work 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-		Name & Address of Establishment in/ under which contract is carried on ROSEATE HOUSE 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-		Name & Address of Principal Employer ROSEATE HOUSE 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-	
Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 13	Emp.Cd.: 40673	PD: 14.00	G.BasicPay: 18499.00	8354.00	2984.00	EPF @12.00: 813.00	
Name: MULAYAM SINGH			LEAVE ENCA: 890.00	402.00	144.00	ESI @0.75%: 97.00	
F/H : KRAPAL SINGH			BONUS: 1541.00	696.00	249.00	LOAN: 200.00	
Dept: OPERATION			*TOTAL*: 20930.00	9452.00	3377.00	*TOTAL*: 1110.00	
Desg: HOUSE BOY			*T. ERNG.*:		12829.00	*NET PAY.*: 11719.00	
PF N: DL-17390/54929						Full & Final 14-05-2023	
ESI : 1116060652							
UAN : 101395073991							
Adhr: 470048440206							
A/c#: 100148651130							
Bank: INDUSIND BANK							
DOJ : 10-05-2022							
UAN 101395073991							
Sno : 14	Emp.Cd.: 40825	PD: 31.00	G.BasicPay: 18499.00	18499.00	597.00	EPF @12.00: 1800.00	
Name: PANKAJ KUMAR			LEAVE ENCA: 890.00	890.00	29.00	ESI @0.75%: 195.00	
F/H : NAHAR SINGH			BONUS: 1541.00	1541.00	50.00	LOAN: 200.00	
Dept: OPERATION			Incentive: 0.00	4320.00	0.00	*TOTAL*: 2195.00	
Desg: HOUSE BOY			*TOTAL*: 20930.00	25250.00	676.00	*NET PAY.*: 23731.00	
PF N: DL-17390/55077			*T. ERNG.*:		25926.00		
ESI : 1116065505							
UAN : 100948967576							
Adhr: 981990982876							
A/c#: 107810100020065							
Bank: UNION BANK							
DOJ : 01-06-2022							
UAN 100948967576							

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

REGISTER OF WAGES
(FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of May, 2023

Name & Address of Contractor LION SERVICES LIMITED 210, PADMA TOWER-00, 22 RAJENDRA, NEW DELHI 110008		Nature & Location of work 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-		Name & Address of Establishment in/ under which contact is carried on ROSEATE HOUSE 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-		Name & Address of Principal Employer ROSEATE HOUSE 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-			
Employee Particulars				Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 15	Emp.Cd.: 44636	PD: 31.00	G.BasicPay:	18499.00	18499.00	3580.00	EPF @12.00:	1800.00	
Name: PAWAN KUMAR			LEAVE ENCA:	890.00	890.00	172.00	ESI @0.75%:	220.00	
F/H : BADAN NISHAD			BONUS:	1541.00	1541.00	298.00	LOAN:	812.00	
Dept: OPERATION			Incentive:	0.00	4320.00	0.00	*TOTAL*:	2832.00	
Desg: HOUSE BOY			*TOTAL*:	20930.00	25250.00	4050.00	*NET PAY.*:	26468.00	
Pf N: DL-17390/57495			*T. ERNG.*:			29300.00			
Esi : 1116196826									
UAN : 101191125147									
Adhr: 392557525158									
A/c#: 022501544529									
Bank: ICICI BANK									
DOJ : 31-01-2023									
UAN 101191125147									
Sno : 16	Emp.Cd.: 40633	PD: 30.00	G.BasicPay:	18499.00	17902.00	4177.00	EPF @12.00:	1742.00	
Name: RAHUL KUMAR			LEAVE ENCA:	890.00	861.00	201.00	ESI @0.75%:	206.00	
F/H : SUDESH PAL			BONUS:	1541.00	1491.00	348.00	LOAN:	200.00	
Dept: OPERATION			Incentive:	0.00	2468.00	0.00	*TOTAL*:	2148.00	
Desg: HOUSE BOY			*TOTAL*:	20930.00	22722.00	4726.00	*NET PAY.*:	25300.00	
Pf N: DL-17390/54915			*T. ERNG.*:			27448.00			
Esi : 2017405523									
UAN : 101320889705									
Adhr: 903155986302									
A/c#: 161701000003853									
Bank: INDIAN OVERSEAS BANK									
DOJ : 17-05-2022									
UAN 101320889705									

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FORM XVII

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of May, 2023

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

Name & Address
of Contractor

LION SERVICES LIMITED
210, PADMA TOWER-00, 22 RAJENDRA,
NEW DELHI 110008

Nature & Location of work

10 HOSPITALITY DISTRICT
AEROCITY NEW DELHI-

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

ROSEATE HOUSE
10 HOSPITALITY DISTRICT
AEROCITY NEW DELHI-

Name & Address of
Principal Employer

ROSEATE HOUSE
10 HOSPITALITY DISTRICT
AEROCITY NEW DELHI-

Employee Particulars

Days

Basic Rate

Earnings

Arrears

Deductions

Signature

Sno : 17 Emp.Cd.:42114

PD: 8.00

G.Basic Pay:

18499.00

4774.00

3580.00

EPF @12.00:

465.00

Name: RAJ KUMAR

LEAVE ENCA:

890.00

230.00

172.00

ESI @0.75%:

71.00

F/H : RAMESHWAR

BONUS:

1541.00

398.00

298.00

LOAN:

100.00

Dept: OPERATION

TOTAL:

20930.00

5402.00

4050.00

TOTAL:

636.00

Desg: HOUSE BOY

T. ERNG.:

9452.00

NET PAY.:

8816.00

Full&Final 08-05-2023

Es: 1116096775

UAN : 101232431528

Adhr: 759302755628

A/c#: 50100525273913

Bank: HDFC BANK

DOJ : 26-06-2022

UAN 101232431528

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Sno : 18 Emp.Cd.:44892

PD: 31.00

G.Basic Pay:

18499.00

18499.00

597.00

EPF @12.00:

1800.00

Name: RAKESH SISODIYA

LEAVE ENCA:

890.00

890.00

29.00

ESI @0.75%:

223.00

F/H : JAYVEER SISODIYA

BONUS:

1541.00

1541.00

50.00

LOAN:

200.00

Dept: OPERATION

Incentive:

0.00

8022.00

0.00

TOTAL:

2223.00

Desg: HOUSE BOY

TOTAL:

20930.00

28952.00

676.00

NET PAY.:

27405.00

Pf N: DL-17390/57703

T. ERNG.:

29628.00

Es: 1116215759

UAN : 101872909914

Adhr: 438219014902

A/c#: 309017471121

Bank: RBL BANK LTD

DOJ : 06-03-2023

UAN 101872909914

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FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of May, 2023

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-00, 22 RAJENDERA NEW DELHI 110008		10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-		ROSEATE HOUSE 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-		ROSEATE HOUSE 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-	
Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 19	Emp.Cd.:45008	PD : 31.00	G.BasicPay: 18499.00	18499.00	3580.00	1800.00	
Name: RAM KISHAN		LEAVE ENCA: 890.00	890.00	890.00	172.00	234.00	
F/H : SHYAMVEER SINGH		BONUS: 1541.00	1541.00	1541.00	298.00	200.00	
Dept: OPERATION		Incentive: 0.00	6171.00	6171.00	0.00	2234.00	
Desg: HOUSE BOY		*TOTAL*: 20930.00	27101.00	27101.00	4050.00	28917.00	
Pf N: DL-17390/57795		*T. ERNG.*:					
Est : 2017395130					31151.00		
UAN : 101385544603							
Adhr: 883291234496							
A/c#: 33230011551							
Bank: STATE BANK OF INDIA							
DOJ : 01-04-2023							
UAN	101385544603						
Sno : 20	Emp.Cd.:38747	PD : 16.00	G.BasicPay: 18499.00	9548.00	2984.00	929.00	
Name: RAMAKANT		LEAVE ENCA: 890.00	890.00	459.00	144.00	148.00	
F/H : ROSHAN		BONUS: 1541.00	1541.00	795.00	249.00	200.00	
Dept: OPERATION		Incentive: 0.00	5554.00	5554.00	0.00	1277.00	
Desg: HOUSE BOY		*TOTAL*: 20930.00	16356.00	16356.00	3377.00	18456.00	
Pf N: DL-17390/54414		*T. ERNG.*:					
Est : 2017066090					19733.00		
UAN : 101268608240							
Adhr: 753463968956							
A/c#: 76930100007076							
Bank: BANK OF BARODA							
DOJ : 16-03-2022							
UAN	101268608240						

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FORM XVII I
[See Rule 78(1) (a) (i)]

REGISTER OF WAGES
(FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of May, 2023

Name & Address of Contractor LION SERVICES LIMITED 210, PADMA TOWER-00, 22 RAJENDERA... NEW DELHI 110008		Nature & Location of work 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-		Name & Address of Establishment in/ under which contact is carried on ROSEATE HOUSE 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-		Name & Address of Principal Employer ROSEATE HOUSE 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-	
Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 21 Emp.Cd.:43071 PD: 19.00 G.BasicPay: 18499.00 11338.00 3580.00 1103.00							
Name: RAMESH KUMAR		LEAVE ENCA: 890.00		545.00	172.00	ESI @0.75%: 146.00	
F/H : RAM PRAVESH SAH		BONUS: 1541.00		944.00	298.00	LOAN: 200.00	
Dept: OPERATION		Incentive: 0.00		2468.00	0.00	*TOTAL*: 1449.00	
Desg: HOUSE BOY		*TOTAL*: 20930.00		15295.00	4050.00	*NET PAY.*: 17896.00	
Pf N: DL-17390/56225		*T. ERNG.*: 19345.00					
Esi : 1116109760							
UAN : 101192040239							
Adhr: 616114695108							
A/c#: 3080001700093113							
Bank: PUNJAB NATIONAL BANK							
DOJ : 07-08-2022							
UAN 101192040239							
Sno : 22 Emp.Cd.:39027 PD: 31.00 G.BasicPay: 18499.00 18499.00 0.00 1800.00							
Name: SANDEEP		LEAVE ENCA: 890.00		890.00	0.00	ESI @0.75%: 204.00	
F/H : GANGA SHARAN		BONUS: 1541.00		1541.00	0.00	LOAN: 200.00	
Dept: OPERATION		Incentive: 0.00		6171.00	0.00	*TOTAL*: 2204.00	
Desg: HOUSE BOY		*TOTAL*: 20930.00		27101.00	0.00	*NET PAY.*: 24897.00	
Pf N: DL-17390/32064							
Esi : 2015876554							
UAN : 100589893335							
Adhr: 833156736946							
A/c#: 520101065658473							
Bank: UNION BANK							
DOJ : 11-04-2022							
UAN 100589893335							

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FORM XVII

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

REGISTER OF WAGES

(FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of May, 2023

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-00, 22 RAJENDERA, NEW DELHI 110008		10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-		ROSEATE HOUSE 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-		ROSEATE HOUSE 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-	
Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 23	Emp. Cd.: 34690	PD: 31.00	G. Basic Pay: 18499.00	18499.00	3580.00	EPF @12.00: 1800.00	
Name: SANJAY RAM			LEAVE ENCA: 890.00	890.00	172.00	ESI @0.75%: 229.00	
F/H : AVADH RAM			BONUS: 1541.00	1541.00	298.00	LOAN: 200.00	
Desg: HOUSE BOY			Incentive: 0.00	5554.00	0.00	*TOTAL*: 2229.00	
Pf N: DL-17390/52236			*TOTAL*: 20930.00	26484.00	4050.00	*NET PAY.*: 28305.00	
Est : 1115739026			*T. ERNG.*:		30534.00		
UAN : 101507274089							
Adhr: 670752821184							
A/c#: 158178393188							
Bank: INDUSIND BANK							
DOJ : 21-07-2020							
UAN 101507274089							
Sno : 24	Emp. Cd.: 34891	PD: 26.00	G. Basic Pay: 20357.00	17074.00	3283.00	EPF @12.00: 1510.00	
Name: SHAMBU KUMAR			LEAVE ENCA: 979.00	821.00	158.00	LOAN: 200.00	
F/H : RAMESH RAVI DAS			BONUS: 1696.00	1422.00	274.00	*TOTAL*: 1710.00	
Dept: OPERATION			Incentive: 0.00	4109.00	0.00	*NET PAY.*: 25431.00	
Desg: SUPERVISOR			*TOTAL*: 23032.00	23426.00	3715.00		
Pf N: DL-17390/52370			*T. ERNG.*:		27141.00		
Est : 1115755554							
UAN : 100495771012							
Adhr: 776145688174							
A/c#: 3080001700135561							
Bank: PUNJAB NATIONAL BANK							
DOJ : 05-09-2020							
WISH YOU HAPPY BIRTH-DAY 04-06-1990							
UAN 100495771012							

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FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of May, 2023

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		10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-		ROSEATE HOUSE 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-		ROSEATE HOUSE 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-	
Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature	
Sno : 25	Emp.Cd.:40614	PD: 17.00	G.BasicPay:	18499.00	10145.00	2984.00	EPF @12.00: 987.00
Name: SUBODH RAVIDAS			LEAVE ENCA:	890.00	488.00	144.00	ESI @0.75%: 126.00
F/H : NARESH RAVIDAS			BONUS:	1541.00	845.00	249.00	LOAN: 200.00
Dept: OPERATION			Incentive:	0.00	1851.00	0.00	*TOTAL*: 1313.00
Desg: HOUSE BOY			*TOTAL*:	20930.00	13329.00	3377.00	*NET PAY.*: 15393.00
Pf N: DL-17390/54903			*T.ERNG.*:			16706.00	
Est : 1116056321							
UAN : 101816273789							
Adhr: 500451604834							
A/c#: 50100461249061							
Bank: HDFC BANK							
DOJ : 12-05-2022							
WISH YOU HAPPY BIRTH-DAY 05-06-1994							
UAN	101816273789						
Sno : 26	Emp.Cd.:36391	PD: 31.00	G.BasicPay:	18499.00	18499.00	2984.00	EPF @12.00: 1800.00
Name: SUFIA KHATOON			LEAVE ENCA:	890.00	890.00	144.00	ESI @0.75%: 215.00
F/H : SHAYED			BONUS:	1541.00	1541.00	249.00	LOAN: 200.00
Dept: FACILITIES			Incentive:	0.00	4320.00	0.00	*TOTAL*: 2215.00
Desg: HOUSE LADY			*TOTAL*:	20930.00	25250.00	3377.00	*NET PAY.*: 26412.00
Pf N: DL-17390/53220			*T.ERNG.*:			28627.00	
Est : 1115847951							
UAN : 101268608181							
Adhr: 758078317722							
A/c#: 50308551583							
Bank: INDIAN BANK							
DOJ : 03-04-2021							
UAN	101268608181						

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FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of May, 2023

Name & Address of Contractor		Nature & Location of work		Name & Address of Establishment in/ under which contract is carried on		Name & Address of Principal Employer		FOR THE MONTH OF for the Month of May, 2023	
LION SERVICES LIMITED 210, PADMA TOWER-OO, 22 RAJENDERA NEW DELHI 110008		10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-		ROSEATE HOUSE 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-		ROSEATE HOUSE 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-			
Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature		
Sno : 27	Emp. Cd.: 43388		G. Basic Pay:	18499.00	0.00	5371.00	EPF @12.00:	645.00	
Name: SUKHAVIR KUMAR			LEAVE ENCA:	890.00	0.00	258.00	ESI @0.75%:	46.00	
F/H : MULAYAM SINGH			BONUS:	1541.00	0.00	447.00	*TOTAL*:	691.00	
Dept: OPERATION			*TOTAL*:	20930.00	0.00	6076.00	*NET PAY.*:	5385.00	
Desg: HOUSE BOY			*T. ERNG.*:			6076.00			
Pf N: DL-17390/56495									
Esi : 1116123699									
UAN : 101201932670									
Adhr: 264689448074									
A/c#: 5145182681									
Bank: CENTRAL BANK OF INDIA									
DOJ : 01-09-2022									
UAN	101201932670								
Sno : 28	Emp. Cd.: 44201	PD: 31.00	G. Basic Pay:	18499.00	18499.00	2984.00	EPF @12.00:	1800.00	
Name: VEERENDRA KUMAR			LEAVE ENCA:	890.00	890.00	144.00	ESI @0.75%:	187.00	
F/H : NANDLAL			BONUS:	1541.00	1541.00	249.00	IOAN:	200.00	
Dept: OPERATION			Incentive:	0.00	617.00	0.00	*TOTAL*:	2187.00	
Desg: HOUSE BOY			*TOTAL*:	20930.00	21547.00	3377.00	*NET PAY.*:	22737.00	
Pf N: DL-17390/57196			*T. ERNG.*:			24924.00			
Esi : 1116167922									
UAN : 101193823021									
Adhr: 501055769418									
A/c#: 30970110025864									
Bank: UCO BANK									
DOJ : 02-12-2022									
UAN	101193823021								

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FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of May, 2023

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-00, 22 RAJENDERA NEW DELHI 110008		10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-		ROSEATE HOUSE 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-		ROSEATE HOUSE 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-	
Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 29	Emp.Cd.: 44770	PD: 31.00	G.BasicPay: 18499.00	18499.00	2984.00	EPF @12.00: 1800.00	
Name: VIKAS KUMAR			LEAVE ENCA: 890.00	890.00	144.00	ESI @0.75%: 192.00	
F/H : DES RAJ			BONUS: 1541.00	1541.00	249.00	LOAN: 200.00	
Dept: OPERATION			Incentive: 0.00	1234.00	0.00	*TOTAL*: 2192.00	
Desg: HOUSE BOY			*TOTAL*: 20930.00	22164.00	3377.00	*NET PAY.*: 23349.00	
Pf N: DL-17390/57591			*T. ERNG.*:		25541.00		
Es: 1116203759							
UAN : 101920864223							
Adhr: 775721013500							
A/c#: 41302287848							
Bank: STATE BANK OF INDIA							
DOJ : 26-02-2023							
UAN	101920864223						
Sno : 30	Emp.Cd.: 44006	PD: 27.00	G.BasicPay: 18499.00	16112.00	1790.00	EPF @12.00: 1568.00	
Name: YOGENDRA SINGH			LEAVE ENCA: 890.00	775.00	86.00	ESI @0.75%: 162.00	
F/H : SATYARAM			BONUS: 1541.00	1342.00	149.00	LOAN: 200.00	
Dept: OPERATION			Incentive: 0.00	1234.00	0.00	*TOTAL*: 1930.00	
Desg: HOUSE BOY			*TOTAL*: 20930.00	19463.00	2025.00	*NET PAY.*: 19558.00	
Pf N: DL-17390/57049			*T. ERNG.*:		21488.00		
Es: 1116154603							
UAN : 101551346522							
Adhr: 217095858522							
A/c#: 37108537257							
Bank: STATE BANK OF INDIA							
DOJ : 27-10-2022							
UAN	101551346522						

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FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of May, 2023

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		10 HOSPITALITY DISTRICT		ROSEATE HOUSE		ROSEATE HOUSE	
210, PADMA TOWER-00, 22 RAJENDRA,		AEROCITY NEW DELHI-		10 HOSPITALITY DISTRICT		10 HOSPITALITY DISTRICT	
NEW DELHI 110008				AEROCITY NEW DELHI-		AEROCITY NEW DELHI-	
Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature	
TOTAL	PD: 778.00	G. Basic Pay: 558374.00	467370.00	88926.00	EPF: 46884.00		
		HRA: 4000.00	4000.00	645.00	ESI: 4961.00		
		LEAVE ENCA: 27370.00	22990.00	4362.00	LOAN: 6312.00		
		BONUS: 44999.00	37416.00	7166.00	*TOTAL*: 58157.00		
		OTH. ALL: 0.00	1356.00	0.00	*NET PAY.*: 688998.00		
		Incentive: 0.00	112924.00	0.00			
		TOTAL: 634743.00	646056.00	101099.00			
		T. ERNG.: 747155.00					



FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of March, 2023

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-00, 22 RAJENDRA, NEW DELHI 110008		10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-		ROSEATE HOUSE 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-		ROSEATE HOUSE 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-	
Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 1	Emp. Cd.: 44821	PD: 22.00	G. Basic Pay: 18499.00	14535.00	0.00	EPE ₹12.00: 1414.00	
Name: Mr. AKASH BABU			LEAVE ENCA: 890.00	699.00	0.00	ESI @0.75%: 139.00	
F/H : Sh. BHAGYATEE SINGH			BONUS: 1541.00	1211.00	0.00	LOAN: 200.00	
Dept: OPERATION			Incentive: 0.00	2050.00	0.00	*TOTAL*: 1753.00	
Dessg: HOUSE BOY			*TOTAL*: 20930.00	18495.00	0.00	*NET PAY.*: 16742.00	
Pf N: DL-17390/57643							
ESI : 1116210388							
UAN : 101754000644							
Adhr: 858382387397							
A/c#: 922010023119606							
Bank: AXIS BANK							
DOJ : 04-03-2023							
UAN	101754000644						
Sno : 2	Emp. Cd.: 35176		G. Basic Pay: 18499.00	0.00	0.00	ESI @0.75%: 62.00	
Name: Mr. AMIT KUMAR			LEAVE ENCA: 890.00	0.00	0.00	*TOTAL*: 62.00	
F/H : Shri GOPAL RAM			BONUS: 1541.00	0.00	0.00	*NET PAY.*: 8158.00	
Dept: FACILITIES			OTH. ALLI: 0.00	8220.00	0.00		
Dessg: HOUSE BOY			*TOTAL*: 20930.00	8220.00	0.00		
Pf N: DL-17390/52515							
ESI : 1115775032							
UAN : 101623651275							
Adhr: 256285578166							
A/c#: 609518210001356							
Bank: BANK OF INDIA							
DOJ : 23-10-2020							
UAN	101623651275						

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FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of March, 2023

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 RAJENDERA.. NEW DELHI 110008		10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-		ROSEATE HOUSE 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-		ROSEATE HOUSE 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-	
Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature	
Sno : 3	Emp. Cd. : 35166	PD : 28.00	G. Basic Pay: 18499.00	18499.00	0.00	EPF @12.00: 1800.00	
Name: Mr. ANIL KUMAR			LEAVE ENCA: 890.00	890.00	0.00	ESI @0.75%: 244.00	
F/H : LT RAM BABU PRASAD			BONUS: 1541.00	1541.00	0.00	LOAN: 200.00	
Dept: OPERATION			OTH. ALLI: 0.00	9451.00	0.00	*TOTAL*: 2244.00	
Desg: HOUSE BOY			Incentive: 0.00	2050.00	0.00	*NET PAY.*: 30187.00	
Pf N: DL-17390/49083			*TOTAL*: 20930.00	32431.00	0.00		
Est : 2017529985							
UAN : 101432435328							
Adhr: 464769513073							
A/C#: 7482000100004781							
Bank: PUNJAB NATIONAL BANK							
DOJ : 17-10-2020							
UAN : 101432435328							
Sno : 4	Emp. Cd. : 44891	PD : 10.00	G. Basic Pay: 18499.00	6607.00	0.00	EPF @12.00: 643.00	
Name: Mr. ARVIND KUMAR			LEAVE ENCA: 890.00	318.00	0.00	ESI @0.75%: 57.00	
F/H : Sh. BHAJANTIAL			BONUS: 1541.00	550.00	0.00	LOAN: 400.00	
Dept: OPERATION			*TOTAL*: 20930.00	7475.00	0.00	*TOTAL*: 1100.00	
Desg: HOUSE BOY						*NET PAY.*: 6375.00	
Pf N: DL-17390/57701							
Est : 1116215749							
UAN : 100997974029							
Adhr: 312391309097							
A/C#: 6947195984							
Bank: KOTAK MAHINDRA BANK							
DOJ : 16-03-2023							
UAN : 100997974029							

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FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of March, 2023

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		10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-		ROSEATE HOUSE 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-		ROSEATE HOUSE 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-			
Employee Particulars		Days	Basic Rate		Earnings	Arrears	Deductions		Signature
Sno : 5	Emp.Cd.: 44077	PD: 28.00	G. Basic Pay:	18499.00	18499.00	0.00	EPF @12.00:	1800.00	
Name: Ms. BASANTI PAL			LEAVE ENCA:	890.00	890.00	0.00	ESI @0.75%:	213.00	
F/H : Sh. BISWADEB PAL			BONUS:	1541.00	1541.00	0.00	LOAN:	400.00	
Dept: OPERATION			OTH, ALL1:	0.00	3285.00	0.00	*TOTAL*:	2413.00	
Desg: HOUSE LADY			Incentive:	0.00	4099.00	0.00	*NET PAY.*:	25901.00	
Pf N: DL-17390/57102			*TOTAL*:	20930.00	28314.00	0.00			
Est : 1116161019									
UAN : 101212133307									
Adhr: 629808932772									
A/c#: 37683210881									
Bank: STATE BANK OF INDIA									
DOJ : 26-11-2022									
UAN	101212133307								
Sno : 6	Emp.Cd.: 34861	PD: 28.00	G. Basic Pay:	18187.00	18187.00	0.00	EPF @12.00:	1800.00	
Name: Mr. BASU DEV BISWAS			HRA:	4000.00	4000.00	0.00	LOAN:	200.00	
F/H : Mr. NABA DWIP BISWAS			LEAVE ENCA:	1382.00	1382.00	0.00	*TOTAL*:	2000.00	
Dept: OPERATION			OTH, ALL1:	0.00	3032.00	0.00	*NET PAY.*:	25378.00	
Desg: FLOORIST			Incentive:	0.00	777.00	0.00			
Pf N: DL-17390/52350			*TOTAL*:	23569.00	27378.00	0.00			
Est : 1115752616									
UAN : 101432069806									
Adhr: 683167992982									
A/c#: 4513270950									
Bank: KOTAK MAHINDRA BANK									
DOJ : 26-08-2020									
UAN	101432069806								

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FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of March, 2023

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		10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-		ROSEATE HOUSE 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-		ROSEATE HOUSE 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-	
Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 7	Emp. Cd.: 37275	PD : 24.00	G. Basic Pay: 18499.00	15856.00	0.00	EPF @12.00: 1543.00	BANK TRANSFER
Name: Mr. BRIJ PAL			LEAVE ENCA: 890.00	763.00	0.00	ESI @0.75%: 207.00	
F/H : JAGDISH			BONUS: 1541.00	1321.00	0.00	LOAN: 200.00	
Dept: FACILITIES			OTH. All: 0.00	8219.00	0.00	*TOTAL*: 1950.00	
Desg: HOUSE BOY			Incentive: 0.00	1366.00	0.00	*NET PAY.*: 25575.00	
Pf N: DL-17390/53685			*TOTAL*: 20930.00	27525.00	0.00		
Est : 1115603359							
UAN : 101157576911							
Adhr: 249757389809							
A/c#: 50399293136							
Bank: INDIAN BANK							BANK TRANSFER
DOJ : 06-07-2021							
UAN : 101157576911							
Sno : 8	Emp. Cd.: 44613	PD : 28.00	G. Basic Pay: 20357.00	20357.00	0.00	EPF @12.00: 1800.00	
Name: Mr. HARI KRISHAN			LEAVE ENCA: 979.00	979.00	0.00	ESI @0.75%: 276.00	
F/H : Sh. NETRA PAL SINGH			BONUS: 1696.00	1696.00	0.00	LOAN: 400.00	
Dept: OPERATION			OTH. All: 0.00	8416.00	0.00	*TOTAL*: 2476.00	
Desg: SUPERVISOR			Incentive: 0.00	5308.00	0.00	*NET PAY.*: 34280.00	
Pf N: DL-17390/57470			*TOTAL*: 23032.00	36756.00	0.00		
Est : 1116193558							
UAN : 100922809005							BANK TRANSFER
Adhr: 279516377474							
A/c#: 0244101011728							
Bank: CANARA BANK							
DOJ : 26-01-2023							
UAN : 100922809005							

FORM XVII I

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

REGISTER OF WAGES
(FOR CONTRACTOR EMPLOYEES)FOR THE MONTH OF
for the Month of March, 2023

Name & Address

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

10 HOSPITALITY DISTRICT

AEROCITY NEW DELHI-

ROSEATE HOUSE
10 HOSPITALITY DISTRICT
AEROCITY NEW DELHI-ROSEATE HOUSE
10 HOSPITALITY DISTRICT
AEROCITY NEW DELHI-

Employee Particulars

Days

Basic Rate

Earnings

Arrears

Deductions

Signature

Sno : 9 Emp.Cd.:44132 PD: 28.00

Name: Mr. LUCKHVINDER SINGH

F/H : Sh. VIJAY SINGH

Dept: OPERATION

Desg: HOUSE BOY

Pf N: DL-17390/57130

Esi : 1116161021

UAN : 101891255063

Adhr: 878135504741

A/c#: 38073393471

Bank: STATE BANK OF INDIA

DOJ : 26-11-2022

UAN 101891255063

Sno : 10 Emp.Cd.:36403 PD: 25.50

Name: Mr. MANISH KUMAR

F/H : JAGNARAYAN SAH

Dept: FACILITIES

Desg: HOUSE BOY

Pf N: DL-17390/53228

Esi : 2017305479

UAN : 101311891850

Adhr: 803069180436

A/c#: 3080001700063538

Bank: PUNJAB NATIONAL BANK

DOJ : 01-04-2021

UAN 101311891850

G. Basic Pay:

18499.00

16847.00

0.00

EPF @12.00:

1639.00

LEAVE ENCA:

890.00

811.00

0.00

ESI @0.75%:

292.00

BONUS:

1541.00

1403.00

0.00

LOAN:

200.00

OTH. ALLI:

0.00

14385.00

0.00

TOTAL:

2131.00

Incentive:

0.00

5466.00

0.00

NET PAY.:

36781.00

TOTAL:

20930.00

38912.00

0.00

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FORM XVII

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

REGISTER OF WAGES
(FOR CONTRACTOR EMPLOYEES)FOR THE MONTH OF
for the Month of March, 2023Name & Address
of Contractor

Nature & Location of work

Name & Address of Establishment in/
under which contract is carried onName & Address of
Principal Employer

LION SERVICES LIMITED

10 HOSPITALITY DISTRICT

ROSEATE HOUSE

10 HOSPITALITY DISTRICT

210, PADMA TOWER-00, 22 RAJENDRA.

AEROCITY NEW DELHI-

10 HOSPITALITY DISTRICT

AEROCITY NEW DELHI-

NEW DELHI 110008

Employee Particulars

Days

Basic Rate

Earnings

Arrears

Deductions

Signature

Sno : 11 Emp. Cd.:38864

PD: 28.00

G.Basic Pay:

18499.00

18499.00

0.00

EPF @12.00:

1800.00

Name: Mr. MUKESH KUMAR

LEAVE ENCA:

890.00

890.00

0.00

ESI @0.75%:

217.00

F/H : Shri KALICHARAN

BONUS:

1541.00

1541.00

0.00

LOAN:

200.00

Dept: OPERATION

OTH. All:1:

0.00

4520.00

0.00

TOTAL:

2217.00

Desg: HOUSE BOY

Incentive:

0.00

3416.00

0.00

NET PAY.:

25649.00

Pf N: DL-17390/54483

TOTAL:

20930.00

28866.00

0.00

Esi : 1116030304

UAN : 10122727675

Adhr: 775964873411

A/c#: 40228563412

Bank: STATE BANK OF INDIA

DOJ : 01-04-2022

UAN 10122727675

Sno : 12 Emp. Cd.:43918

PD: 28.00

G.Basic Pay:

18499.00

18499.00

0.00

EPF @12.00:

1800.00

Name: Mr. MUKESH KUMAR SINGH

LEAVE ENCA:

890.00

890.00

0.00

ESI @0.75%:

254.00

F/H : Sh. RAVINDRA KUMAR SINGH

BONUS:

1541.00

1541.00

0.00

LOAN:

400.00

Dept: OPERATION

OTH. All:1:

0.00

9452.00

0.00

TOTAL:

2454.00

Desg: HOUSE BOY

Incentive:

0.00

3416.00

0.00

NET PAY.:

31344.00

Pf N: DL-17390/56986

TOTAL:

20930.00

33798.00

0.00

Esi : 1116152101

UAN : 101750844928

Adhr: 431710688171

A/c#: 32497544617

Bank: STATE BANK OF INDIA

DOJ : 31-10-2022

UAN 101750844928

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FORM XVII

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

REGISTER OF WAGES

(FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of March, 2023

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 RAJENDERA, NEW DELHI 110008		10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-		ROSEATE HOUSE 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-		ROSEATE HOUSE 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-							
Employee Particulars		Days		Basic Rate		Earnings		Arrears		Deductions		Signature	
Sno : 13	Emp.Cd.:40673	PD : 16.00	G. Basic Pay:	18499.00	10571.00	0.00	EPF @12.00:	1029.00					
Name: Mr.MULAYAM SINGH			LEAVE ENCA:	890.00	509.00	0.00	ESI @0.75%:	125.00					
F/H : Shri KRAPAL SINGH			BONUS:	1541.00	881.00	0.00	LOAN:	200.00					
Dept: OPERATION			OTH. All: :	0.00	3285.00	0.00	*TOTAL*:	1354.00					
Desg: HOUSE BOY			Incentive:	0.00	1366.00	0.00	*NET PAY.*:	15258.00					
Pf N: DL-17390/54929			*TOTAL*:	20930.00	16612.00	0.00							
Esi : 1116060652													
UAN : 101395073991													
Adhr: 470048440206													
A/c#: 100148651130													
Bank: INDUSIND BANK													
DOJ : 10-05-2022													
UAN 101395073991													
Sno : 14	Emp.Cd.:40825	PD : 27.00	G. Basic Pay:	18499.00	17838.00	0.00	EPF @12.00:	1736.00					
Name: Mr.PANKAJ KUMAR			LEAVE ENCA:	890.00	858.00	0.00	ESI @0.75%:	228.00					
F/H : Shri NAHAR SINGH			BONUS:	1541.00	1486.00	0.00	LOAN:	200.00					
Dept: OPERATION			OTH. All: :	0.00	8835.00	0.00	*TOTAL*:	2164.00					
Desg: HOUSE BOY			Incentive:	0.00	1366.00	0.00	*NET PAY.*:	28219.00					
Pf N: DL-17390/55077			*TOTAL*:	20930.00	30383.00	0.00							
Esi : 1116065505													
UAN : 100948967576													
Adhr: 981990982876													
A/c#: 107810100020065													
Bank: UNION BANK													
DOJ : 01-06-2022													
UAN 100948967576													

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FORM XVII I

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

REGISTER OF WAGES
(FOR CONTRACTOR EMPLOYEES)FOR THE MONTH OF
for the Month of March, 2023Name & Address
of Contractor

LION SERVICES LIMITED

210, PADMA TOWER-00, 22 RAJENDRA

NEW DELHI 110008

Nature & Location of work

10 HOSPITALITY DISTRICT

AEROCITY NEW DELHI-

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

ROSEATE HOUSE

10 HOSPITALITY DISTRICT

AEROCITY NEW DELHI-

Name & Address of
Principal Employer

ROSEATE HOUSE

10 HOSPITALITY DISTRICT

AEROCITY NEW DELHI-

Employee Particulars

Days

Basic Rate

Earnings

Arrears

Deductions

Signature

Sno : 15 Emp.Cd.:44636 PD: 28.00

Name: Mr.PAWAN KUMAR

F/H : Sh.BADAN NISHAD

Dept: OPERATION

Desg: HOUSE BOY

Pf N: DL-17390/57495

Est : 1116196826

UAN : 101191125147

Adhr: 392557525158

A/c#: 022501544529

Bank: ICICI BANK

DOJ : 31-01-2023

UAN 101191125147

Sno : 16 Emp.Cd.:40633 PD: 24.00

Name: Mr.RAHUL KUMAR

F/H : Shri SUDESH PAL

Dept: OPERATION

Desg: HOUSE BOY

Pf N: DL-17390/54915

Est : 2017405523

UAN : 101320889705

Adhr: 903155986302

A/c#: 161701000003853

Bank: INDIAN OVERSEAS BANK

DOJ : 17-05-2022

UAN 101320889705

G.BasicPay:

18499.00

15856.00

0.00

EPF @12.00:

1543.00

LEAVE ENCA:

890.00

763.00

0.00

ESI @0.75%:

218.00

BONUS:

1541.00

1321.00

0.00

LOAN:

200.00

OTH. ALLI:

0.00

7602.00

0.00

TOTAL:

1961.00

Incentive:

0.00

3416.00

0.00

NET PAY.:

26997.00

TOTAL:

20930.00

28958.00

0.00

G.BasicPay:

18499.00

18499.00

0.00

EPF @12.00:

1800.00

LEAVE ENCA:

890.00

890.00

0.00

ESI @0.75%:

304.00

BONUS:

1541.00

1541.00

0.00

LOAN:

400.00

OTH. ALLI:

0.00

16133.00

0.00

TOTAL:

2504.00

Incentive:

0.00

3416.00

0.00

NET PAY.:

37975.00

TOTAL:

20930.00

40479.00

0.00

BANK
TRANSFERBANK
TRANSFER

FORM XVII

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

REGISTER OF WAGES
(FOR CONTRACTOR EMPLOYEES)FOR THE MONTH OF
for the Month of March, 2023Name & Address
of Contractor

Nature & Location of work

Name & Address of Establishment in/
under which contract is carried onName & Address of
Principal Employer

LION SERVICES LIMITED

ROSEATE HOUSE

ROSEATE HOUSE

210, PADMA TOWER-00, 22 RAJENDRA,

10 HOSPITALITY DISTRICT

10 HOSPITALITY DISTRICT

10 HOSPITALITY DISTRICT

NEW DELHI 110008

AEROCITY NEW DELHI.

AEROCITY NEW DELHI.

AEROCITY NEW DELHI.

Employee Particulars

Days

Basic Rate

Earnings

Arrears

Deductions

Signature

Sno : 17 Emp. Cd.: 42114

PD: 28.00

G. Basic Pay:

18499.00

18499.00

0.00

EPF @12.00:

1800.00

Name: Mr. RAJ KUMAR

LEAVE ENCA:

890.00

890.00

0.00

ESI @0.75%:

284.00

F/H : Shri RAMESHWAR

BONUS:

1541.00

1541.00

0.00

LOAN:

200.00

Dept: OPERATION

OTH. All:

0.00

10686.00

0.00

TOTAL:

2284.00

Desg: HOUSE BOY

Incentive:

0.00

6149.00

0.00

NET PAY.:

35481.00

Pf N: DL-17390/55492

TOTAL:

20930.00

37765.00

0.00

Est : 1116096775

Incentive:

0.00

6149.00

0.00

NET PAY.:

35481.00

UAN : 101232431528

Incentive:

0.00

6149.00

0.00

NET PAY.:

35481.00

Adhr: 759302755628

Incentive:

0.00

6149.00

0.00

NET PAY.:

35481.00

A/c#: 50100525273913

Incentive:

0.00

6149.00

0.00

NET PAY.:

35481.00

Bank: HDFC BANK

Incentive:

0.00

6149.00

0.00

NET PAY.:

35481.00

DOJ : 26-06-2022

Incentive:

0.00

6149.00

0.00

NET PAY.:

35481.00

UAN : 101232431528

Incentive:

0.00

6149.00

0.00

NET PAY.:

35481.00

UAN : 101232431528

Incentive:

0.00

6149.00

0.00

NET PAY.:

35481.00

Sno : 18 Emp. Cd.: 44892

PD: 11.00

G. Basic Pay:

18499.00

7267.00

0.00

EPF @12.00:

707.00

Name: Mr. RAKESH SISODIYA

LEAVE ENCA:

890.00

350.00

0.00

ESI @0.75%:

72.00

F/H : Sh. JAYVEER SISODIYA

BONUS:

1541.00

605.00

0.00

LOAN:

400.00

Dept: OPERATION

Incentive:

0.00

1366.00

0.00

TOTAL:

1179.00

Desg: HOUSE BOY

TOTAL:

20930.00

9588.00

0.00

NET PAY.:

8409.00

Pf N: DL-17390/57703

TOTAL:

20930.00

9588.00

0.00

NET PAY.:

8409.00

Est : 1116215759

Incentive:

0.00

6149.00

0.00

NET PAY.:

35481.00

UAN : 101872909914

Incentive:

0.00

6149.00

0.00

NET PAY.:

35481.00

Adhr: 438219014902

Incentive:

0.00

6149.00

0.00

NET PAY.:

35481.00

A/c#: 309017471121

Incentive:

0.00

6149.00

0.00

NET PAY.:

35481.00

Bank: RBL BANK LTD

Incentive:

0.00

6149.00

0.00

NET PAY.:

35481.00

DOJ : 06-03-2023

Incentive:

0.00

6149.00

0.00

NET PAY.:

35481.00

UAN : 101872909914

Incentive:

0.00

6149.00

0.00

NET PAY.:

35481.00

UAN : 101872909914

Incentive:

0.00

6149.00

0.00

NET PAY.:

35481.00

BANK
TRANSFERBANK
TRANSFER

FORM XVII

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

REGISTER OF WAGES

(FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of March, 2023

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

10 HOSPITALITY DISTRICT

AEROCITY NEW DELHI-

ROSEATE HOUSE

10 HOSPITALITY DISTRICT

AEROCITY NEW DELHI-

ROSEATE HOUSE

10 HOSPITALITY DISTRICT

AEROCITY NEW DELHI-

Employee Particulars

Days

Basic Rate

Earnings

Arrears

Deductions

Signature

Sno : 19 Emp.Cd.: 38747

PD: 28.00

G.BasicPay:

18499.00

18499.00

0.00

EPF @12.00:

1800.00

Name: Mr. RAMAKANT

LEAVE ENCA:

890.00

890.00

0.00

ESI @0.75%:

247.00

F/H : Shri ROSHAN

BONUS:

1541.00

1541.00

0.00

LOAN:

200.00

Dept: OPERATION

OTH. ALLI:

0.00

7845.00

0.00

TOTAL:

2247.00

Desg: HOUSE BOY

Incentive:

0.00

4099.00

0.00

NET PAY.:

30627.00

Pf N: DL-17390/54414

TOTAL:

20930.00

32874.00

0.00

Esi : 2017066090

UAN : 101268608240

Adhr: 753463968956

A/c#: 76930100007076

Bank: BANK OF BARODA

DOJ : 16-03-2022

UAN : 101268608240

101268608240

Sno : 20 Emp.Cd.: 43071

PD: 9.00

G.BasicPay:

18499.00

5946.00

0.00

EPF @12.00:

579.00

Name: Mr. RAMESH KUMAR

LEAVE ENCA:

890.00

286.00

0.00

ESI @0.75%:

159.00

F/H : Shri RAM PRAVESH SAH

BONUS:

1541.00

495.00

0.00

LOAN:

100.00

Dept: OPERATION

OTH. ALLI:

0.00

13767.00

0.00

TOTAL:

838.00

Desg: HOUSE BOY

Incentive:

0.00

683.00

0.00

NET PAY.:

20339.00

Pf N: DL-17390/56225

TOTAL:

20930.00

21177.00

0.00

Esi : 1116109760

UAN : 101192040239

Adhr: 616114695108

A/c#: 3080001700093113

Bank: PUNJAB NATIONAL BANK

DOJ : 07-08-2022

UAN : 101192040239

101192040239

BANK
TRANSFER

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, 2023

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-00, 22 RAJENDRA NEW DELHI 110008		10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-		ROSEATE HOUSE 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-		ROSEATE HOUSE 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-			
Employee Particulars		Days		Basic Rate		Earnings		Arrears	
Sno	Emp. Cd. : 39027	PD : 28.00	G. Basic Pay :	18499.00	18499.00	0.00	EPF @12.00 :	1800.00	
Name: Mr. SANDEEP			LEAVE ENCA:	890.00	890.00	0.00	ESI @0.75% :	257.00	
F/H : Shri GANGA SHARAN			BONUS:	1541.00	1541.00	0.00	LOAN:	200.00	
Dept: OPERATION			OTH. All:	0.00	11917.00	0.00	*TOTAL* :	2257.00	
Desg: HOUSE BOY			Incentive:	0.00	1366.00	0.00	*NET PAY.* :	31956.00	
Pf N: DL-17390/32064			*TOTAL* :	20930.00	34213.00	0.00			
Est : 2015876554									
UAN : 100589893335									
Adhr: 833156736946									
A/c#: 520101065658473									
Bank: UNION BANK									
DOJ : 11-04-2022									
UAN 100589893335									
Sno : 22	Emp. Cd. : 34690	PD : 21.00	G. Basic Pay :	18499.00	13874.00	0.00	EPF @12.00 :	1350.00	
Name: Mr. SANJAY RAM			LEAVE ENCA:	890.00	668.00	0.00	ESI @0.75% :	209.00	
F/H : Sh. AVADH RAM			BONUS:	1541.00	1156.00	0.00	LOAN:	200.00	
Desg: HOUSE BOY			OTH. All:	0.00	8735.00	0.00	*TOTAL* :	1759.00	
Pf N: DL-17390/52236			Incentive:	0.00	3416.00	0.00	*NET PAY.* :	26090.00	
Est : 1115739026			*TOTAL* :	20930.00	27849.00	0.00			
UAN : 101507274089									
Adhr: 670752821184									
A/c#: 158178393188									
Bank: INDUSIND BANK									
DOJ : 21-07-2020									
UAN 101507274089									
Sno : 23	Emp. Cd. : 44769	PD : 28.00	G. Basic Pay :	18499.00	18499.00	0.00	EPF @12.00 :	1800.00	
Name: Mr. SANJEET KUMAR			LEAVE ENCA:	890.00	890.00	0.00	ESI @0.75% :	163.00	
F/H : Sh. JAYMANGAL RAVIDAS			BONUS:	1541.00	1541.00	0.00	LOAN:	200.00	
Dept: OPERATION			Incentive:	0.00	683.00	0.00	*TOTAL* :	2163.00	
Desg: HOUSE BOY			*TOTAL* :	20930.00	21613.00	0.00	*NET PAY.* :	19450.00	
Pf N: DL-17390/57590									
Est : 1116203753									
UAN : 101391955087									
Adhr: 997342898171									

BANK
TRANSFER

BANK
TRANSFER

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, 2023

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		10 HOSPITALITY DISTRICT AEROCITY NEW DELHI		ROSEATE HOUSE 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI		ROSEATE HOUSE 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI	
Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature	
A/c# : 38130141339 Bank: STATE BANK OF INDIA DOJ : 26-02-2023 UAN : 101391955087							
Sno : 24 Emp.Cd.: 34891 PD: 28.00 G.BasicPay: 20357.00 20357.00 0.00 EPF @12.00: 1800.00 Name: Mr. SHAMBU KUMAR LEAVE ENCA: 979.00 979.00 0.00 ESI @0.75%: 275.00 F/H : RAMESH RAVI DAS BONUS: 1696.00 1696.00 0.00 LOAN: 200.00 Dept: OPERATION OTH. ALL: 0.00 9784.00 0.00 *TOTAL*: 2275.00 Desg: SUPERVISOR Incentive: 0.00 3791.00 0.00 *NET PAY.*: 34332.00 Pf N: DL-17390/52370 *TOTAL*: 23032.00 36607.00 0.00 Est : 1115755554 UAN : 100495771012 Adhr: 776145688174							
BANK TRANSFER							
A/c# : 3080001700135561 Bank: PUNJAB NATIONAL BANK DOJ : 05-09-2020 UAN : 100495771012							
Sno : 25 Emp.Cd.: 44953 PD: 7.00 G.BasicPay: 18499.00 4625.00 0.00 EPF @12.00: 450.00 Name: Mr. SHER SINGH LEAVE ENCA: 890.00 223.00 0.00 ESI @0.75%: 40.00 F/H : Sh. KALICHARAN BONUS: 1514.00 379.00 0.00 LOAN: 300.00 Dept: OPERATION *TOTAL*: 20903.00 5227.00 0.00 *TOTAL*: 790.00 Desg: HOUSE BOY *NET PAY.*: 4437.00 Pf N: DL-17390/57702 Est : 2017384132 UAN : 101201932658 Adhr: 386279464568 A/c# : 37634616266 Bank: STATE BANK OF INDIA DOJ : 19-03-2023 UAN : 101201932658							
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, 2023

Name & Address of Contractor LION SERVICES LIMITED 210, PADMA TOWER-00, 22 RAJENDERA, NEW DELHI 110008		Nature & Location of work 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-		Name & Address of Establishment in/ under which contact is carried on ROSEATE HOUSE 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-		Name & Address of Principal Employer ROSEATE HOUSE 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-			
Employee Particulars				Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 26 Emp.Cd.:40614 PD : 28.00 G.BasicPay: 18499.00 18499.00 18499.00 0.00 EPF @12.00: 1800.00 1800.00 Name: Mr.SUBODH RAVIDAS LEAVE ENCA: 890.00 890.00 0.00 ESI @0.75%: 254.00 254.00 F/H : Shri NARESH RAVIDAS BONUS: 1541.00 1541.00 0.00 LOAN: 200.00 200.00 Dept: OPERATION OTH. All: 0.00 9452.00 0.00 *TOTAL*: 2254.00 2254.00 Desg: HOUSE BOY Incentive: 0.00 3416.00 0.00 *NET PAY.*: 31544.00 31544.00 Pf N: DL-17390/54903 *TOTAL*: 20930.00 33798.00 0.00 Esi : 1116056321 UAN : 101816273789 Adhr: 500451604834 A/c#: 50100461249061 Bank: HDFC BANK DOJ : 12-05-2022 UAN 101816273789 Sno : 27 Emp.Cd.:36391 PD : 28.00 G.BasicPay: 18499.00 18499.00 18499.00 0.00 EPF @12.00: 1800.00 1800.00 Name: Mr.SUEFIA KHATOON LEAVE ENCA: 890.00 890.00 0.00 ESI @0.75%: 245.00 245.00 F/H : SHAYED BONUS: 1541.00 1541.00 0.00 LOAN: 200.00 200.00 Dept: FACILITIES OTH. All: 0.00 8218.00 0.00 *TOTAL*: 2245.00 2245.00 Desg: HOUSE LADY Incentive: 0.00 3416.00 0.00 *NET PAY.*: 30319.00 30319.00 Pf N: DL-17390/53220 *TOTAL*: 20930.00 32564.00 0.00 Esi : 1115847951 UAN : 101268608181 Adhr: 758078317722 A/c#: 50308551583 Bank: INDIAN BANK DOJ : 03-04-2021 UAN 101268608181 BANK TRANSFER 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, 2023

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		10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-		ROSEATE HOUSE 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-		ROSEATE HOUSE 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-	
Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 28	Emp. Cd. : 43388	PD : 28.00	G. Basic Pay : 18499.00	18499.00	0.00	EPF @12.00 : 1800.00	BANK TRANSFER
Name : Mr. SUKHAVIR KUMAR			LEAVE ENCA : 890.00	890.00	0.00	ESI @0.75% : 352.00	
F/H : Shri MULAYAM SINGH			BONUS : 1541.00	1541.00	0.00	LOAN : 400.00	
Dept : OPERATION			OTH. ALLI : 0.00	15002.00	0.00	*TOTAL* : 2552.00	
Desg : HOUSE BOY			Incentive : 0.00	10931.00	0.00	*NET PAY.* : 44311.00	
PF N : DL-17390/56495			*TOTAL* : 20930.00	46863.00	0.00		
Esi : 1116123699							
UAN : 101201932670							
Adhr : 264689448074							
A/c# : 5145182681							
Bank : CENTRAL BANK OF INDIA							BANK TRANSFER
DOJ : 01-09-2022							
UAN : 101201932670							
Sno : 29	Emp. Cd. : 44201	PD : 28.00	G. Basic Pay : 18499.00	18499.00	0.00	EPF @12.00 : 1800.00	
Name : Mr. VEERENDRA KUMAR			LEAVE ENCA : 890.00	890.00	0.00	ESI @0.75% : 192.00	
F/H : Sh. NANDLAL			BONUS : 1541.00	1541.00	0.00	LOAN : 400.00	
Dept : OPERATION			OTH. ALLI : 0.00	3903.00	0.00	*TOTAL* : 2392.00	
Desg : HOUSE BOY			Incentive : 0.00	683.00	0.00	*NET PAY.* : 23124.00	
PF N : DL-17390/57196			*TOTAL* : 20930.00	25516.00	0.00		
Esi : 1116167922							
UAN : 101193823021							
Adhr : 501055769418							
A/c# : 30970110025864							
Bank : UCO BANK							BANK TRANSFER
DOJ : 02-12-2022							
UAN : 101193823021							

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of March, 2023

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-00, 22 RAJENDRA, NEW DELHI 110008		10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-		ROSEATE HOUSE 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-		ROSEATE HOUSE 10 HOSPITALITY DISTRICT AEROCITY NEW DELHI-	
Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 30	Emp.Cd.: 44770	PD: 28.00	G.BasicPay: 18499.00	18499.00	0.00	EPF @12.00: 1800.00	BANK TRANSFER
Name: Mr. VIKAS KUMAR			LEAVE ENCA: 890.00	890.00	0.00	ESI @0.75%: 188.00	
F/H : Sh. DES RAJ			BONUS: 1541.00	1541.00	0.00	LOAN: 200.00	
Dept: OPERATION			Incentive: 0.00	4099.00	0.00	*TOTAL*: 2188.00	
Desg: HOUSE BOY			*TOTAL*: 20930.00	25029.00	0.00	*NET PAY.*: 22841.00	
Pf N: DL-17390/57591							
Est : 1116203759							
UAN : 101920864223							
Adhr: 775721013500							
A/c#: 41302287848							
Bank: STATE BANK OF INDIA							
DOJ : 26-02-2023							
UAN : 101920864223							
Sno : 31	Emp.Cd.: 44006	PD: 28.00	G.BasicPay: 18499.00	18499.00	0.00	EPF @12.00: 1800.00	BANK TRANSFER
Name: Mr. YOGENDRA SINGH			LEAVE ENCA: 890.00	890.00	0.00	ESI @0.75%: 206.00	
F/H : Sh. SATYARAM			BONUS: 1541.00	1541.00	0.00	LOAN: 400.00	
Dept: OPERATION			OTH. ALL: 0.00	5137.00	0.00	*TOTAL*: 2406.00	
Desg: HOUSE BOY			Incentive: 0.00	1366.00	0.00	*NET PAY.*: 25027.00	
Pf N: DL-17390/57049			*TOTAL*: 20930.00	27433.00	0.00		
Est : 1116154603							
UAN : 101551346522							
Adhr: 217095858522							
A/c#: 37108537257							
Bank: STATE BANK OF INDIA							
DOJ : 27-10-2022							
UAN : 101551346522							

FORM XVII

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

REGISTER OF WAGES (FOR CONTRACTOR EMPLOYEES)

FOR THE MONTH OF
for the Month of March, 2023

Name & Address
of Contractor

LION SERVICES LIMITED

210, PADMA TOWER-00, 22 RAJENDERA,

NEW DELHI 110008

Nature & Location of work

10 HOSPITALITY DISTRICT

AEROCITY NEW DELHI-

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

ROSEATE HOUSE

10 HOSPITALITY DISTRICT

AEROCITY NEW DELHI-

Name & Address of
Principal Employer

ROSEATE HOUSE

10 HOSPITALITY DISTRICT

AEROCITY NEW DELHI-

Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
TOTAL	PD: 728.50	G. Basic Pay: 576873.00	484707.00	0.00	EPF: 47253.00	
		HRA: 4000.00	4000.00	0.00	EST: 6370.00	
		LEAVE ENCA: 28260.00	23828.00	0.00	LOAN: 8000.00	
		BONUS: 46513.00	38856.00	0.00	*TOTAL*: 61623.00	
		OTH. ALL: 0.00	227089.00	0.00	*NET PAY. *: 813197.00	
		Incentive: 0.00	96340.00	0.00		
		TOTAL: 655646.00	874820.00	0.00		

Authorised Signatory
LION SERVICES LIMITED
[Signature]

FORM XXIII

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

REGISTER OF OVERTIME

Contract Labour (Regulation & Abolition) Central Rules, 1971

Name and Address of Contractor: Lion Services Ltd.

210, Padma Tower -II

22, Rajendra Place

New Delhi - 110008

Nature and location of work:- HOUSE KEEPING

Name & Address of estt. In/under which contract is carried on

ROSEATE HOUSE

10 HOSPITALITY DISTRICT

AEROCITY NEW DELHI-110037

Name & Address of Principal Employer:-

ROSEATE HOUSE

10 HOSPITALITY DISTRICT

AEROCITY NEW DELHI-110037

ROSEATE HOUSE
10 HOSPITALITY DISTRICT
AEROCITY NEW DELHI-110037

Serial No.

Name of Workmen

Father's/Husband's Name

Sex

Designation/Nature
of EmploymentDate on which
Overtime WorkedTotal Overtime Worked or
Production in case of Piece
RatedNormal Rate of
WagesOvertime Rate of
Wages

Overtime Earnings

Date on which
Overtime Wages
Paid

Remarks

1

2

3

4

5

6

7

8

9

10

11

12

April-23

No Over Time work was performed during the month of

April-23



REGISTER OF OVERTIME

Contract Labour (Regulation & Abolition) Central Rules, 1971

**210, Padma Tower-II
22, Rajendra Place
New Delhi - 110008**

ROSEATE HOUSE
10 HOSPITALITY DISTRICT
AEROCITY NEW DELHI-110037

Name & Address of Principal Employer:-

ROSEATE HOUSE
10 HOSPITALITY DISTRICT
AEROCITY NEW DELHI-110037

[illegible]

No Over Time work was performed during the month of March-23



REGISTER OF OVERTIME

Contract Labour (Regulation & Abolition) Central Rules, 1971

210, Padma Tower-II
22, Rajendra Place
New Delhi - 110008

Name & Address of estt. In/under which contract is carried on
ROSEATE HOUSE
10 HOSPITALITY DISTRICT
AEROCITY NEW DELHI-110037

ROSEATE HOUSE
10 HOSPITALITY DISTRICT
AEROCITY NEW DELHI-110037

Serial No.	Name of Workmen	Father's/Husband's Name	Sex	Designation/Nature of Employment	Date on which Overtime Worked	Total Overtime Worked or Production in case of Piece Rated	Normal Rate of Wages	Overtime Rate of Wages	Overtime Earnings	Date on which Overtime Wages Paid	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
May-23											
No Over Time work was performed during the month of May-23											



LICN SERVICES
Authorised Signatory



ACCIDENT BOOK

(REGULATION 66)
FORM 11

Name and Address of Contractor: Lion Services Ltd.

210, Padma Tower -II

22, Rajendra Place

New Delhi - 110008

Employer's Code No. 11001267540001099

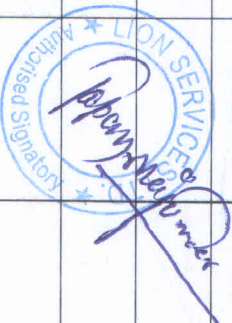
Name & Address of Principal Employer:-

ROSEATE HOUSE

10 HOSPITALITY DISTRICT

AEROCITY NEW DELHI-110037

Serial No.	Date of Notice	Time of Notice	Name & address of the injured person	Sex	Age	Insurance Number	Shift Department and occupation of the employee	INJURY				INJURY		Signature & designation of the person who makes the entry in Accident Book	name, address and occupation of two witnesses	Remarks if any
								cause	Nature	Date	Time	Place	What exactly was the injured person doing at the time of Accident			
May-23																
No Accident of any employee during the month of May-23																



ACCIDENT BOOK

(REGULATION 66)
FORM 11

Name and Address of Contractor: Lion Services Ltd.

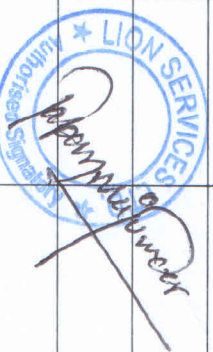
210, Padma Tower -II
22, Rajendra Place
New Delhi - 110008

Employer's Code No. 11001267540001099

Name & Address of Principal Employer:-

ROSEATE HOUSE
10 HOSPITALITY DISTRICT
AEROCITY NEW DELHI-110037

Serial No.	Date of Notice	Time of Notice	Name & address of the injured person	Sex	Age	Insurance Number	Shift Department and occupation of the employee	INJURY				INJURY		Signature & designation of the person who makes the entry in Accident Book	name, address and occupation of two witnesses	Remarks if any
								cause	Nature	Date	Time	Place	What exactly was the injured person doing at the time of Accident			
April-23																
No Accident of any employee during the month of April-23																



ACCIDENT BOOK

(REGULATION 66)
FORM 11

Name and Address of Contractor: **Lion Services Ltd.**

210, Padma Tower -II

22, Rajendra Place
New Delhi - 110008

Employer's Code No. 11001267540001099

Name & Address of Principal Employer:-

ROSEATE HOUSE

10 HOSPITALITY DISTRICT

AEROCITY NEW DELHI-110037

Serial No.	Date of Notice	Time of Notice	Name & address of the injured person	Sex	Age	Insurance Number	Shift Department and occupation of the employee	INJURY			INJURY			Signature & designation of the person who makes the entry in Accident Book	name, address and occupation of two witnesses	Remarks if any
								cause	Nature	Date	Time	Place	What exactly was the injured person doing at the time of Accident			
March-23																
No Accident of any employee during the month of March-23																



[See Rule 78(l)(a)(ii)]

Register of Deductions for Damage or Loss

Name & Address of estt. In/under which contract is carried on

ROSEATE HOUSE
10 HOSPITALITY DISTRICT
AEROCITY NEW DELHI-110037

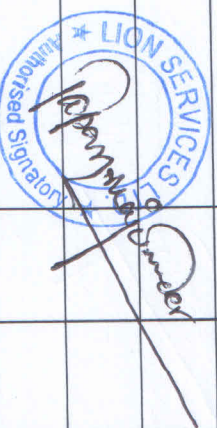
Name & Address of Principal Employer:

ROSEATE HOUSE
10 HOSPITALITY DISTRICT
AEROCITY NEW DELHI-110037

AEROCITY NEW DELHI-110037													Remarks
Serial No.	Name of workmen	Father's/Husband's Name	Designation/Nature of Employment	Particulars of damage or loss	Date of Damage or loss	Whether workmen showed cause against deduction	Name of person in whose presence employee's explanation was heard	Amount of deductions imposed	No. of instalments	Date of recovery			
										First Instalment	Last Instalment		
1	2	3	4	5	6	7	8	9	10	11	12	13	

March-23

No Deduction on account of Damages & Loss made during the month of	Mar-23



[See Rule 78(l)(a)(ii)]

Register of Deductions for Damage or Loss

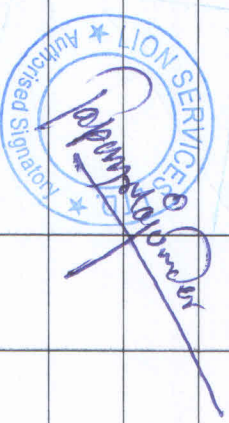
Name & Address of estt. In/under which contract is carried on

ROSEATE HOUSE
10 HOSPITALITY DISTRICT
AEROCITY NEW DELHI-110037

Name & Address of Principal Employer:

ROSEATE HOUSE
10 HOSPITALITY DISTRICT
AEROCITY NEW DELHI-110037

Serial No.	Name of workmen	Father/Husband's Name	Designation/Nature of Employment	Particulars of damage or loss	Date of Damage or loss	Whether workmen showed cause against deduction	Name of person in whose presence employee's explanation was heard	Amount of deductions imposed	No. of instalments	Date of recovery		Remarks
										First Instalment	Last Instalment	
1	2	3	4	5	6	7	8	9	10	11	12	13
May-23												
No Deduction on account of Damages & Loss made during the month of May-23												



Register of Deductions for Damage or Loss

Name & Address of estt. In/under which contract is carried on

ROSEATE HOUSE
10 HOSPITALITY DISTRICT
AEROCITY NEW DELHI-110037

Name & Address of Principal Employer:

ROSEATE HOUSE
10 HOSPITALITY DISTRICT
AEROCITY NEW DELHI-110037

[illegible]

REGISTER OF FINES

[See Rule 78(l)(a)(ii)]

Name & Address of estt. In/under which contract is carried on

ROSEATE HOUSE

10 HOSPITALITY DISTRICT

Name & Address of Principal Employer:

Name & Address of Principal Employer:

ROSEATE HOUSE
10 HOSPITALITY DISTRICT
AEROCITY NEW DELHI-110037

Serial No.	Name of Workmen	Husband's Name	Designation/Nature of Employment	Act/Omission for which fine imposed	Date of offence	Whether workman showed cause against fine	Name of person in whose presence employee's explanation was heard	Wage periods and Wages payable	Amount of fine imposed	Date on which fine realised	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
April-23											
No Fine imposed on any employee during the month of April-23											



LION SERVICES
Authorised Signatory

REGISTER OF FINES

Name and Address of Contractor: Lion Services Ltd.

210, Padma Tower-II

22, Rajendra Place

New Delhi - 110008

Nature and location of work: HOUSE KEEPING

Name & Address of est. In/under which contract is carried on

ROSEATE HOUSE

10 HOSPITALITY DISTRICT

AEROCITY NEW DELHI-110037

Name & Address of Principal Employer:

ROSEATE HOUSE

10 HOSPITALITY DISTRICT

AEROCITY NEW DELHI-110037

ROSEATE HOUSE

10 HOSPITALITY DISTRICT

AEROCITY NEW DELHI-110037

Serial No.	Name of Workmen	Father's/ Husband's Name	Designation/Nature of Employment	Act/Omission for which fine imposed	Date of offence	Whether workman showed cause against fine	Name of person in whose presence employee's explanation was heard	Wage periods and Wages payable	Amount of fine imposed	Date on which fine realised	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
March-23											
No Fine imposed on any employee during the month of Mar-23											



LION SERVICES LTD.
Authorised Signatory

REGISTER OF FINES

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

Name & Address of est. In/under which contract is carried on

ROSEATE HOUSE
10 HOSPITALITY DISTRICT

Name & Address of Principal Employer:

ROSEATE HOUSE
10 HOSPITALITY DISTRICT
AEROCITY NEW DELHI-110037

Serial No.	Name of Workmen	Father's/ Husband's Name	Designation/Nature of Employment	Act/Omission for which fine imposed	Date of offence	Whether workman showed cause against fine	Name of person in whose presence employee's explanation was heard	Wage periods and Wages payable	Amount of fine imposed	Date on which fine realised	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
May-23											
No Fine imposed on any employee during the month of May-23											

