

ACCIDENT BOOK

(REGULATION 66)
FORM 11

Name and Address of Contractor: **Lion Services Ltd.**
210, Padma Tower -II
22, Rajendra Place
New Delhi - 110008

Name & Address of Principal Employer:-

Employer's Code No. 11001267540001099

THE ROSEATE -UNIT OF BIRD HOSPITALITY SERVICES PVT. LTD.
KHASRA NO. 18/11, NH-8 0 HOSPITALITY DISTRICT
VILLAGE SAMALKA, OPP. 21ST MILE STONE -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 FORM 66)
11

Name & Address of Principal Employer:-

210, Padma Tower-II

**22, Rajendra Place
New Delhi - 110008**

Employer's Code No.11001267540001099

THE ROSEATE -UNIT OF BIRD HOSPITALITY SERVICES PVT. LTD.
KHASRA NO. 18/1, NH-80 HOSPITALITY DISTRICT
VILLAGE SAMALKA, OPF. 21ST MILE STONE -110037

[illegible]

ACCIDENT BOOK

(REGULATION 66)
FORM 11

Name and Address of Contractor: Lion Services Ltd.
210, Padma Tower -II
22, Rajendra Place
New Delhi - 110008

Name & Address of Principal Employer:-

Employer's Code No. 11001267540001099

THE ROSEATE -UNIT OF BIRD HOSPITALITY SERVICES PVT. LTD.
KHASRA NO. 18/11, NH-8 0 HOSPITALITY DISTRICT
VILLAGE SAMALKA, OPP. 21ST MILE STONE -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																



FORM XXII

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

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

THE ROSEATE -UNIT OF BIRD HOSPITALITY SERVICES PVT. LTD.
KHASRA NO. 18/11, NH-8 0 HOSPITALITY DISTRICT
VILLAGE SAMALKA, OPP. 21ST MILE STONE -110037
Name & Address of Principal Employer:-

Nature and location of work: -HOUSE KEEPING

THE ROSEATE -UNIT OF BIRD HOSPITALITY SERVICES PVT. LTD.
KHASRA NO. 18/11, NH-8 0 HOSPITALITY DISTRICT
VILLAGE SAMALKA, OPP. 21ST MILE STONE -110037THE ROSEATE -UNIT OF BIRD HOSPITALITY SERVICES PVT. LTD.
KHASRA NO. 18/11, NH-8 0 HOSPITALITY DISTRICT
VILLAGE SAMALKA, OPP. 21ST MILE STONE -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
April-23										
No Advance paid to any employee during the month of April-23										



Register of ADVANCE

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

Name and Address of Contractor: Lion Services Ltd.

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

Nature and location of work: -HOUSE KEEPING

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

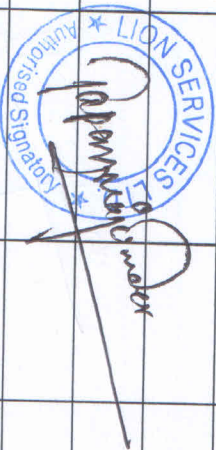
THE ROSEATE -UNIT OF BIRD HOSPITALITY SERVICES PVT. LTD.
KHASRA NO. 18/11, NH-8 0 HOSPITALITY DISTRICT
VILLAGE SAMALKA, OP. 21ST MILESTONE -110037
Name & Address of Principal Employer:-

THE ROSEATE -UNIT OF BIRD HOSPITALITY SERVICES PVT. LTD.
KHASRA NO. 18/11, NH-8-0 HOSPITALITY DISTRICT
VILLAGE SAMALKHA, OPP. 21ST MILE STONE -110037

THE ROSEATE -UNIT OF BIRD HOSPITALITY SERVICES PVT. LTD.
KHASRA NO. 18/11, NH-8 0 HOSPITALITY DISTRICT
VILLAGE SAMALKHA, OPP. 21ST MILE STONE -110037

[illegible]

No Advance paid to any employee during the month of March-23



FORM XXII

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

Register of ADVANCE

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

THE ROSEATE -UNIT OF BIRD HOSPITALITY SERVICES PVT. LTD.
KHASRA NO. 18/11, NH-8 0 HOSPITALITY DISTRICT
VILLAGE SAMALKA, OPP. 21ST MILE STONE -110037
Name & Address of Principal Employer:-

THE ROSEATE -UNIT OF BIRD HOSPITALITY SERVICES PVT. LTD.

KHASRA NO. 18/11, NH-8 0 HOSPITALITY DISTRICT

THE ROSEATE -UNIT OF BIRD HOSPITALITY SERVICES PVT. LTD.

KHASRA NO. 18/11, NH-8 0 HOSPITALITY DISTRICT

VILLAGE SAMALKA, OPP. 21ST MILE STONE -110037

VILLAGE SAMALKA, OPP. 21ST MILE STONE -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										



LION SERVICES LTD.
Authorised Signatory

FORM XXI

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

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 estt. In/under which contract is carried on

THE ROSEATE -UNIT OF BIRD HOSPITALITY SERVICES PVT. LTD.

KHASRA NO. 18/11, NH-8 0 HOSPITALITY DISTRICT

VILLAGE SAMALKKA, OPP. 21ST MILE STONE -110037

Name & Address of Principal Employer:

THE ROSEATE -UNIT OF BIRD HOSPITALITY SERVICES PVT. LTD.
KHASRA NO. 18/11, NH-8 0 HOSPITALITY DISTRICT
VILLAGE SAMALKKA, OPP. 21ST MILE STONE -110037

THE ROSEATE -UNIT OF BIRD HOSPITALITY SERVICES PVT. LTD.
KHASRA NO. 18/11, NH-8 0 HOSPITALITY DISTRICT
VILLAGE SAMALKKA, OPP. 21ST MILE STONE -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
April-23											
No Fine imposed on any employee during the month of Apr-23											



FORM XXI

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

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

THE ROSEATE -UNIT OF BIRD HOSPITALITY SERVICES PVT. LTD.

KHASRA NO. 18/11, NH-8 0 HOSPITALITY DISTRICT

VILLAGE SAMALKHA, OPP. 21ST MILE STONE -110037

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

THE ROSEATE -UNIT OF BIRD HOSPITALITY SERVICES PVT. LTD.

KHASRA NO. 18/11, NH-8 0 HOSPITALITY DISTRICT

VILLAGE SAMALKHA, OPP. 21ST MILE STONE -110037

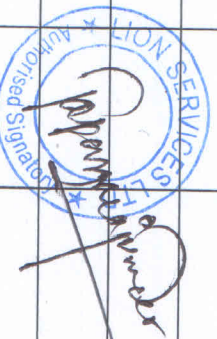
Name & Address of Principal Employer:

THE ROSEATE -UNIT OF BIRD HOSPITALITY SERVICES PVT. LTD.

KHASRA NO. 18/11, NH-8 0 HOSPITALITY DISTRICT

VILLAGE SAMALKHA, OPP. 21ST MILE STONE -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											



 Authorised Signatory

FORM XXI

REGISTER OF FINES

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

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

THE ROSEATE -UNIT OF BIRD HOSPITALITY SERVICES PVT. LTD.

KHASRA NO. 18/11, NH-8 0 HOSPITALITY DISTRICT

VILLAGE SAMALKA, OPP. 21ST MILE STONE -110037

Name & Address of Principal Employer:

THE ROSEATE -UNIT OF BIRD HOSPITALITY SERVICES PVT. LTD.

KHASRA NO. 18/11, NH-8 0 HOSPITALITY DISTRICT

VILLAGE SAMALKA, OPP. 21ST MILE STONE -110037

THE ROSEATE -UNIT OF BIRD HOSPITALITY SERVICES PVT. LTD.

KHASRA NO. 18/11, NH-8 0 HOSPITALITY DISTRICT

VILLAGE SAMALKA, OPP. 21ST MILE STONE -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											



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

Register of Deductions for Damage or Loss

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

THE ROSEATE - UNIT OF BIRD HOSPITALITY SERVICES PVT. LTD.
KHASRA NO. 18/11, NH-8 HOSPITALITY DISTRICT
VILLAGE SAMALKA, OPP. 21ST MILE STONE -110037

Name & Address of Principal Employer:

THE ROSEATE - UNIT OF BIRD HOSPITALITY SERVICES PVT. LTD.
KHASRA NO. 18/11, NH-8 HOSPITALITY DISTRICT
VILLAGE SAMALKA, OPP. 21ST MILE STONE -110037

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	Remarks
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

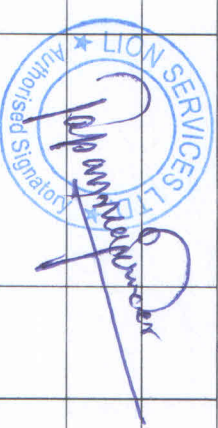
Name & Address of est. In/under which contract is carried on

THE ROSEATE-UNIT OF BIRD HOSPITALITY SERVICES PVT. LTD.
KHASRA NO. 18/11, NH-8 0 HOSPITALITY DISTRICT
VILLAGE SAMALKHA, OPP. 21ST MILE STONE -110037

Name & Address of Principal Employer:

THE ROSEATE -UNIT OF BIRD HOSPITALITY SERVICES PVT. LTD.
KHASRA NO. 18/11, NH-8 0 HOSPITALITY DISTRICT
VILLAGE SAMALKHA, OPF. 21ST MILE STONE -110037

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		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												



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

Register of Deductions for Damage or Loss

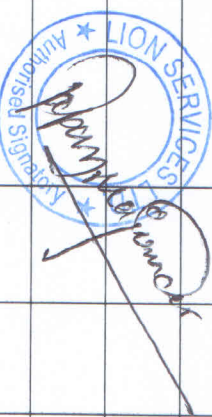
Name & Address of est. In/under which contract is carried on

THE ROSEATE -UNIT OF BIRD HOSPITALITY SERVICES PVT. LTD
KHASRA NO. 18/11, NH-80 HOSPITALITY DISTRICT
VILLAGE SAMALKA, OPF. 21ST MILE STONE -110037

Name & Address of Principal Employer:

THE ROSEATE -UNIT OF BIRD HOSPITALITY SERVICES PVT. LTD
KHASRA NO. 18/11, NH-80 HOSPITALITY DISTRICT
VILLAGE SAMALKA, OPP. 21ST MILE STONE -110037

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	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
April-23												
No Deduction on account of Damages & Loss made during the month of Apr-23												



FORM XXIII

REGISTER OF OVERTIME

[See Rule 78(0)(a)(ii)]

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

THE ROSEATE -UNIT OF BIRD HOSPITALITY SERVICES PVT. LTD.

KHASRA NO. 18/11, NH-8 0 HOSPITALITY DISTRICT

VILLAGE SAMALKHA, OPP. 21ST MILE STONE -110037

Name & Address of Principal Employer:-

THE ROSEATE -UNIT OF BIRD HOSPITALITY SERVICES PVT. LTD.

KHASRA NO. 18/11, NH-8 0 HOSPITALITY DISTRICT

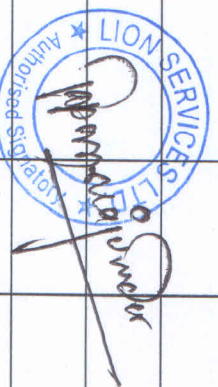
VILLAGE SAMALKHA, OPP. 21ST MILE STONE -110037

THE ROSEATE -UNIT OF BIRD HOSPITALITY SERVICES PVT. LTD.

KHASRA NO. 18/11, NH-8 0 HOSPITALITY DISTRICT

VILLAGE SAMALKHA, OPP. 21ST MILE STONE -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
March-23											
No Over Time work was performed during the month of March-23											



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

THE ROSEATE -UNIT OF BIRD HOSPITALITY SERVICES PVT. LTD

KHASRA NO. 18/11, NH-8 0 HOSPITALITY DISTRICT

VILLAGE SAMALKA, OPP. 21ST MILE STONE -110037

Name & Address of estt. In/under which contract is carried on
THE ROSEATE -UNIT OF BIRD HOSPITALITY SERVICES PVT. LTD.
KHASRA NO. 18/11, NH-8 0 HOSPITALITY DISTRICT
VILLAGE SAMALKA, OPP. 21ST MILE STONE -110037

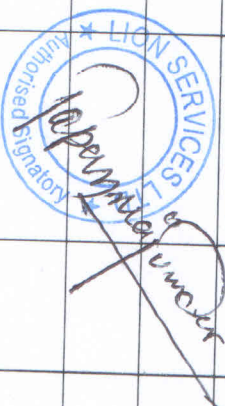
Name & Address of Principal Employer:-

THE ROSEATE -UNIT OF BIRD HOSPITALITY SERVICES PVT. LTD.

KHASRA NO. 18/11, NH-8 0 HOSPITALITY DISTRICT

VILLAGE SAMALKA, OPP. 21ST MILE STONE -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
April-23											
No Over Time work was performed during the month of April-23											



FORM XXIII

[See Rule 78(1)(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 Principal Employer:-

THE ROSEATE -UNIT OF BIRD HOSPITALITY SERVICES PVT. LTD.
KHASRA NO. 18/11, NH-8 0 HOSPITALITY DISTRICT
VILLAGE SAMALKA, OPP. 21ST MILE STONE -110037THE ROSEATE -UNIT OF BIRD HOSPITALITY SERVICES PVT. LTD.
KHASRA NO. 18/11, NH-8 0 HOSPITALITY DISTRICT
VILLAGE SAMALKA, OPP. 21ST MILE STONE -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											

LION SERVICES
Authorised Signatory
[Signature]

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

LION SERVICES LIMITED

210, PADMA TOWER-00, 22 RAJENDRA

NEW DELHI 110008

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

THE ROSEATE -UNIT OF BIRD HOSPITALITY

Name & Address of
Principal Employer

THE ROSEATE -UNIT OF BIRD HOSPITALITY

Employee Particulars

Sno	Emp. Cd.	Days	PD	G. Basic Pay	Basic Rate	Earnings	Arrears	EPF @12.00:	Deductions	Signature
Employee : 1										
Name:	ABHILESH KUMAR THAKUR		PD: 31.00	G. Basic Pay:	18187.00	18187.00	0.00	EPF @12.00:	1800.00	
F/H:	SAMBHU THAKUR			HRA:	4000.00	4000.00	0.00	LOAN:	977.00	
Desg:	PRESS MAN			LEAVE ENCA:	1382.00	1382.00	0.00	*TOTAL*:	2777.00	
Unit:	THE ROSEATE -UNIT OF BIRD HOSP			*TOTAL*:	23569.00	23569.00	0.00	*NET PAY.*:	20792.00	
Pf N:	DL-17390/52470									
Esi:	2017397475									
UAN:	101385802967									
DOJ:	06-10-2020									
UAN:	101385802967									
Employee : 2										
Name:	AJAY KUMAR		PD: 31.00	G. Basic Pay:	18499.00	18499.00	0.00	EPF @12.00:	1800.00	
F/H:	GAGENDEV RAY			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:	THE ROSEATE -UNIT OF BIRD HOSP			*TOTAL*:	20930.00	20930.00	0.00	*TOTAL*:	2157.00	
Pf N:	DL-17390/52259							*NET PAY.*:	18773.00	
Esi:	1115742234									
UAN:	100690714347									
DOJ:	26-07-2020									
UAN:	100690714347									
Employee : 3										
Name:	AMLESH THAKUR		PD: 31.00	G. Basic Pay:	18187.00	18187.00	0.00	EPF @12.00:	1800.00	
F/H:	SHAMBHU THAKUR			HRA:	4000.00	4000.00	0.00	LOAN:	977.00	
Desg:	PRESS MAN			LEAVE ENCA:	1382.00	1382.00	0.00	*TOTAL*:	2777.00	
Unit:	THE ROSEATE -UNIT OF BIRD HOSP			*TOTAL*:	23569.00	23569.00	0.00	*NET PAY.*:	20792.00	
Pf N:	DL-17390/52835									
Esi:	1115403693									
UAN:	100081242059									
DOJ:	27-01-2021									
UAN:	100081242059									

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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

LION SERVICES LIMITED

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

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

THE ROSEATE -UNIT OF BIRD HOSPITALITY

Name & Address of
Principal Employer

THE ROSEATE -UNIT OF BIRD HOSPITALITY

Employee Particulars

Sno	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 4 Emp.Cd.: 44072						
Name: ANIL KUMAR	PD: 31.00	G.BasicPay: 18499.00	18499.00	0.00	EPF @12.00: 1800.00	
F/H : RAMESH SINGH		LEAVE ENCA: 890.00	890.00	0.00	ESI @0.75%: 157.00	
Desg: HOUSE BOY		BONUS: 1541.00	1541.00	0.00	LOAN: 878.00	
Unit: THE ROSEATE -UNIT OF BIRD HOSP		*TOTAL*: 20930.00	20930.00	0.00	*TOTAL*: 2835.00	
Pf N: DL-17390/57076					*NET PAY.*: 18095.00	
Esi : 1116158585						
UAN : 101833077945						
DOJ : 15-11-2022						
UAN						
101833077945						
Sno : 5 Emp.Cd.: 40772						
Name: ANITA	PD: 31.00	G.BasicPay: 18499.00	18499.00	0.00	EPF @12.00: 1800.00	
F/H : KHEMCHAND		LEAVE ENCA: 890.00	890.00	0.00	ESI @0.75%: 157.00	
Desg: HOUSE LADY		BONUS: 1541.00	1541.00	0.00	LOAN: 878.00	
Unit: THE ROSEATE -UNIT OF BIRD HOSP		*TOTAL*: 20930.00	20930.00	0.00	*TOTAL*: 2835.00	
Pf N: DL-17390/55072					*NET PAY.*: 18095.00	
Esi : 1116064902						
UAN : 101820912005						
DOJ : 26-05-2022						
UAN						
101820912005						
Sno : 6 Emp.Cd.: 40612						
Name: ANUJ KUMAR	PD: 31.00	G.BasicPay: 18499.00	18499.00	0.00	EPF @12.00: 1800.00	
F/H : LALTA PRASAD		LEAVE ENCA: 890.00	890.00	0.00	ESI @0.75%: 162.00	
Desg: HOUSE BOY		BONUS: 1541.00	1541.00	0.00	LOAN: 878.00	
Unit: THE ROSEATE -UNIT OF BIRD HOSP		Incentive: 0.00	617.00	0.00	*TOTAL*: 2840.00	
Pf N: DL-17390/54902		*TOTAL*: 20930.00	21547.00	0.00	*NET PAY.*: 18707.00	
Esi : 1115877883						
UAN : 100492722696						
DOJ : 01-05-2022						
UAN						
100492722696						

BANK

TRANSFER

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TRANSFER

BANK

TRANSFER

FORM XVI I

[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

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

Name & Address of Establishment in/
under which contact is carried on
THE ROSEATE -UNIT OF BIRD HOSPITALITY

Name & Address of
Principal Employer
THE ROSEATE -UNIT OF BIRD HOSPITALITY

Employee Particulars

Sno	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 7	Emp. Cd.: 44285	PD: 4.00	G. Basic Pay: 18499.00	2387.00	0.00	EPF @12.00: 232.00
Name: ARJUN			LEAVE ENCA: 890.00	115.00	0.00	ESI @0.75%: 21.00
F/H : NEMPAL			BONUS: 1541.00	199.00	0.00	LOAN: 1378.00
Desg: HOUSE BOY			*TOTAL*: 20930.00	2701.00	0.00	*TOTAL*: 1631.00
Unit: THE ROSEATE -UNIT OF BIRD HOSP						*NET PAY.*: 1070.00
Pf N: DL-17390/57264						Full & Final 03-04-2023
Esi : 1116172841						
UAN : 101216910463						
DOJ : 14-12-2022						
UAN						
101216910463						
Sno : 8	Emp. Cd.: 39046	PD: 31.00	G. Basic Pay: 18499.00	18499.00	0.00	EPF @12.00: 1800.00
Name: BHARATJI			LEAVE ENCA: 890.00	890.00	0.00	ESI @0.75%: 157.00
F/H : RAMPRASAD			BONUS: 1541.00	1541.00	0.00	LOAN: 200.00
Desg: HOUSE BOY			*TOTAL*: 20930.00	20930.00	0.00	*TOTAL*: 2157.00
Unit: THE ROSEATE -UNIT OF BIRD HOSP						*NET PAY.*: 18773.00
Pf N: DL-17390/54644						
Esi : 1116034817						
UAN : 101695418742						
DOJ : 11-04-2022						
UAN						
101695418742						
Sno : 9	Emp. Cd.: 45016	PD: 18.00	G. Basic Pay: 18499.00	10741.00	0.00	EPF @12.00: 1045.00
Name: CHANDRA BHAN PAL			LEAVE ENCA: 890.00	517.00	0.00	ESI @0.75%: 92.00
F/H : RAM BAHADUR			BONUS: 1541.00	895.00	0.00	LOAN: 878.00
Desg: HOUSE BOY			*TOTAL*: 20930.00	12153.00	0.00	*TOTAL*: 2015.00
Unit: THE ROSEATE -UNIT OF BIRD HOSP						*NET PAY.*: 10138.00
Pf N: DL-17390/57803						
Esi : 1116224563						
UAN : 101217448894						
DOJ : 08-04-2023						
UAN						
101217448894						

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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

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

THE ROSEATE -UNIT OF BIRD HOSPITALITY

Name & Address of
Principal Employer

THE ROSEATE -UNIT OF BIRD HOSPITALITY

Employee Particulars

Sno	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 10	Emp.Cd.:44073	PD: 28.00	G.BasicPay: 18499.00	16709.00	0.00	EPF @12.00: 1626.00
Name: DAMODAR			LEAVE ENCA: 890.00	804.00	0.00	ESI @0.75%: 142.00
F/H : MAHENDRAPAL			BONUS: 1541.00	1392.00	0.00	LOAN: 200.00
Desg: HOUSE BOY			*TOTAL*: 20930.00	18905.00	0.00	*TOTAL*: 1968.00
Unit: THE ROSEATE -UNIT OF BIRD HOSP						*NET PAY.*: 16937.00
Pf N: DL-17390/57077						
Esi : 1116158593						
UAN : 100580158465						
DOJ : 13-11-2022						
UAN						
	100580158465					
Sno : 11	Emp.Cd.:37115	PD: 31.00	G.BasicPay: 18499.00	18499.00	0.00	EPF @12.00: 1800.00
Name: DEVENDRA PRASAD			LEAVE ENCA: 890.00	890.00	0.00	ESI @0.75%: 157.00
F/H : SUDRSHAN PRASAD			BONUS: 1541.00	1541.00	0.00	LOAN: 878.00
Desg: HOUSE BOY			*TOTAL*: 20930.00	20930.00	0.00	*TOTAL*: 2835.00
Unit: THE ROSEATE -UNIT OF BIRD HOSP						*NET PAY.*: 18095.00
Pf N: DL-17390/53654						
Esi : 2016551291						
UAN : 101037165784						
DOJ : 06-07-2021						
UAN						
	101037165784					
Sno : 12	Emp.Cd.:38804	PD: 31.00	G.BasicPay: 18499.00	18499.00	0.00	EPF @12.00: 1800.00
Name: DHARMENDRA DAS			LEAVE ENCA: 890.00	890.00	0.00	ESI @0.75%: 157.00
F/H : DASRATH RAVIDAS			BONUS: 1541.00	1541.00	0.00	LOAN: 878.00
Desg: HOUSE BOY			*TOTAL*: 20930.00	20930.00	0.00	*TOTAL*: 2835.00
Unit: THE ROSEATE -UNIT OF BIRD HOSP						*NET PAY.*: 18095.00
Pf N: DL-17390/54445						
Esi : 6927723196						
UAN : 101263075067						
DOJ : 29-03-2022						
UAN						
	101263075067					

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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

Name & Address of Establishment in/
under which contact is carried on
THE ROSEATE -UNIT OF BIRD HOSPITALITY

Name & Address of
Principal Employer
THE ROSEATE -UNIT OF BIRD HOSPITALITY

Employee Particulars		Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 13	Emp.Cd.:38564	PD: 7.00	G.BasicPay: 18499.00	4177.00	0.00	EPE @12.00: 406.00	
Name: FAIJUL KOBIR			LEAVE ENCA: 890.00	201.00	0.00	ESI @0.75%: 36.00	
F/H : AJIJUL HOQUE SEKH			BONUS: 1541.00	348.00	0.00	LOAN: 1428.00	
Desg: HOUSE BOY			*TOTAL*: 20930.00	4726.00	0.00	*TOTAL*: 1870.00	
Unit: THE ROSEATE -UNIT OF BIRD HOSP						*NET PAY.*: 2856.00	
Pf N: DL-17390/54216						Full&Final 06-04-2023	
Est : 1116000097							
UAN : 101386414597							
DOJ : 06-02-2022							
UAN	101386414597						
Sno : 14	Emp.Cd.:40587	PD: 18.00	G.BasicPay: 18499.00	10741.00	0.00	EPE @12.00: 1045.00	
Name: FEKAN PASWAN			LEAVE ENCA: 890.00	517.00	0.00	ESI @0.75%: 92.00	
F/H : RAM KHEILAWAN PASWAN			BONUS: 1541.00	895.00	0.00	LOAN: 878.00	
Desg: HOUSE BOY			*TOTAL*: 20930.00	12153.00	0.00	*TOTAL*: 2015.00	
Unit: THE ROSEATE -UNIT OF BIRD HOSP						*NET PAY.*: 10138.00	
Pf N: DL-17390/54889							
Est : 1116054370							
UAN : 101815086853							
DOJ : 08-05-2022							
UAN	101815086853						
Sno : 15	Emp.Cd.:45104	PD: 7.00	G.BasicPay: 18499.00	4177.00	0.00	EPE @12.00: 406.00	
Name: GHAN SHYAM			LEAVE ENCA: 890.00	201.00	0.00	ESI @0.75%: 36.00	
F/H : SHOBHARAM			BONUS: 1541.00	348.00	0.00	LOAN: 150.00	
Desg: HOUSE BOY			*TOTAL*: 20930.00	4726.00	0.00	*TOTAL*: 592.00	
Unit: THE ROSEATE -UNIT OF BIRD HOSP						*NET PAY.*: 4134.00	
Pf N: DL-17390/57846							
Est : 2017774606							
UAN : 101038694495							
DOJ : 19-04-2023							
UAN	101038694495						

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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

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

THE ROSEATE -UNIT OF BIRD HOSPITALITY

Name & Address of
Principal Employer

THE ROSEATE -UNIT OF BIRD HOSPITALITY

Employee Particulars

Sno	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 16	Emp.Cd.:37141	PD: 28.00	G.BasicPay: 18499.00	16709.00	0.00	EPF @12.00: 1626.00
Name: MAHESH KUMAR BAIRWA			LEAVE ENCA: 890.00	804.00	0.00	ESI @0.75%: 142.00
F/H : BAIKISHAN VARMA			BONUS: 1541.00	1392.00	0.00	LOAN: 878.00
Desg: HOUSE BOY			*TOTAL*: 20930.00	18905.00	0.00	*TOTAL*: 2646.00
Unit: THE ROSEATE -UNIT OF BIRD HOSP						*NET PAY.*: 16259.00
Pf N: DL-17390/53661						
Est : 2017017043						
UAN : 101261263345						
DOJ : 22-07-2021						
UAN						
101261263345						
Sno : 17	Emp.Cd.:44331	PD: 31.00	G.BasicPay: 20357.00	20357.00	0.00	EPF @12.00: 1800.00
Name: MANOHAR KUMAR			HRA: 4000.00	4000.00	0.00	LOAN: 1041.00
F/H : SURYA DEO YADAV			LEAVE ENCA: 979.00	979.00	0.00	*TOTAL*: 2841.00
Desg: FLOORIST			Incentive: 0.00	2278.00	0.00	*NET PAY.*: 24773.00
Unit: THE ROSEATE -UNIT OF BIRD HOSP			*TOTAL*: 25336.00	27614.00	0.00	
Pf N: DL-17390/57303						
Est : 1116176652						
UAN : 101901227780						
DOJ : 26-12-2022						
UAN						
101901227780						
Sno : 18	Emp.Cd.:35220	PD: 29.00	G.BasicPay: 18499.00	17306.00	0.00	EPF @12.00: 1684.00
Name: POONAM DEVI			LEAVE ENCA: 890.00	833.00	0.00	ESI @0.75%: 147.00
F/H : LATA RAM DHAWAN			BONUS: 1541.00	1442.00	0.00	LOAN: 878.00
Desg: HOUSE LADY			*TOTAL*: 20930.00	19581.00	0.00	*TOTAL*: 2709.00
Unit: THE ROSEATE -UNIT OF BIRD HOSP						*NET PAY.*: 16872.00
Pf N: DL-17390/46894						
Est : 2016977796						
UAN : 101221937417						
DOJ : 11-11-2020						
UAN						
101221937417						

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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, 2023Name & Address
of Contractor

LION SERVICES LIMITED

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

Nature & Location of work

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

THE ROSEATE -UNIT OF BIRD HOSPITALITY

Name & Address of
Principal Employer

THE ROSEATE -UNIT OF BIRD HOSPITALITY

Employee Particulars

Days		Basic Rate		Earnings		Arrears		Deductions		Signature	
Sno :	Emp. Cd. :	PD :	G. Basic Pay :	18499.00	17306.00	0.00	EPF @12.00 :	1684.00			
Name :	PRAMOD KUMAR		LEAVE ENCA :	890.00	833.00	0.00	ESI @0.75% :	147.00			
F/H :	RAJIVIR SINGH		BONUS :	1541.00	1442.00	0.00	LOAN :	878.00			
Desg :	HOUSE BOY		*TOTAL* :	20930.00	19581.00	0.00	*TOTAL* :	2709.00			
Unit :	THE ROSEATE -UNIT OF BIRD HOSP						*NET PAY.* :	16872.00			
Pf N :	DL-17390/57629										
Esi :	1116209283										
UAN :	101175272686										
DOJ :	26-02-2023										
UAN	101175272686										
Sno :	20	Emp. Cd. : 39036	PD : 30.00	G. Basic Pay :	18499.00	17902.00	0.00	EPF @12.00 :	1742.00		
Name :	PRASHANT		LEAVE ENCA :	890.00	861.00	0.00	ESI @0.75% :	152.00			
F/H :	SHIV KUMAR		BONUS :	1541.00	1491.00	0.00	LOAN :	878.00			
Desg :	HOUSE BOY		*TOTAL* :	20930.00	20254.00	0.00	*TOTAL* :	2772.00			
Unit :	THE ROSEATE -UNIT OF BIRD HOSP						*NET PAY.* :	17482.00			
Pf N :	DL-17390/54662										
Esi :	1116033204										
UAN :	101177965621										
DOJ :	13-04-2022										
UAN	101177965621										
Sno :	21	Emp. Cd. : 37122	PD : 31.00	G. Basic Pay :	18499.00	18499.00	0.00	EPF @12.00 :	1800.00		
Name :	RAHUL		LEAVE ENCA :	890.00	890.00	0.00	ESI @0.75% :	162.00			
F/H :	SUNIL RAM		BONUS :	1541.00	1541.00	0.00	LOAN :	878.00			
Desg :	HOUSE BOY		Incentive :	0.00	617.00	0.00	*TOTAL* :	2840.00			
Unit :	THE ROSEATE -UNIT OF BIRD HOSP		*TOTAL* :	20930.00	21547.00	0.00	*NET PAY.* :	18707.00			
Pf N :	DL-17390/53658										
Esi :	2015542364										
UAN :	100445844930										
DOJ :	21-07-2021										
UAN	100445844930										

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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

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

Name & Address of Establishment in/
under which contact is carried on
THE ROSEATE -UNIT OF BIRD HOSPITALITY

Name & Address of
Principal Employer
THE ROSEATE -UNIT OF BIRD HOSPITALITY

Employee Particulars

Sno	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 22	Emp.Cd.:34732	PD: 31.00	G.BasicPay: 18499.00	18499.00	0.00	EPF @12.00: 1800.00
Name: RAJKUMARI			LEAVE ENCA: 890.00	890.00	0.00	ESI @0.75%: 157.00
F/H : GULSAN GAUTAM			BONUS: 1541.00	1541.00	0.00	LOAN: 878.00
Desg: HOUSE LADY			*TOTAL*: 20930.00	20930.00	0.00	*TOTAL*: 2835.00
Unit: THE ROSEATE -UNIT OF BIRD HOSP						*NET PAY.*: 18095.00
Pf N: DL-17390/52260						
Esi : 1115742242						
UAN : 100467466755						
DOJ : 26-07-2020						
UAN						
Sno : 23	Emp.Cd.:44991	PD: 31.00	G.BasicPay: 18499.00	18499.00	0.00	EPF @12.00: 1800.00
Name: RAKESH KUMAR			LEAVE ENCA: 890.00	890.00	0.00	ESI @0.75%: 157.00
F/H : RAM PARVESH SAH			BONUS: 1541.00	1541.00	0.00	LOAN: 878.00
Desg: HOUSE BOY			*TOTAL*: 20930.00	20930.00	0.00	*TOTAL*: 2835.00
Unit: THE ROSEATE -UNIT OF BIRD HOSP						*NET PAY.*: 18095.00
Pf N: DL-17390/57777						
Esi : 2017575031						
UAN : 101446528822						
DOJ : 26-03-2023						
UAN						
Sno : 24	Emp.Cd.:35199	PD: 31.00	G.BasicPay: 18499.00	18499.00	0.00	EPF @12.00: 1800.00
Name: SARITA ROUT			LEAVE ENCA: 890.00	890.00	0.00	ESI @0.75%: 157.00
F/H : BABAJI ROUT			BONUS: 1541.00	1541.00	0.00	LOAN: 200.00
Desg: HOUSE LADY			*TOTAL*: 20930.00	20930.00	0.00	*TOTAL*: 2157.00
Unit: THE ROSEATE -UNIT OF BIRD HOSP						*NET PAY.*: 18773.00
Pf N: DL-17390/52531						
Esi : 1114210986						
UAN : 101010093606						
DOJ : 01-11-2020						
UAN						

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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 contact is carried on

THE ROSEATE -UNIT OF BIRD HOSPITALITY

Name & Address of
Principal Employer

THE ROSEATE -UNIT OF BIRD HOSPITALITY

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

Employee Particulars

Sno	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 25	Emp.Cd.:40579	PD: 30.00	G.BasicPay: 18499.00	17902.00	0.00	EPF @12.00: 1742.00
Name: SHANTI ROY			LEAVE ENCA: 890.00	861.00	0.00	ESI @0.75%: 152.00
F/H : KSHIROD ROY			BONUS: 1541.00	1491.00	0.00	LOAN: 878.00
Desg: HOUSE BOY			*TOTAL*: 20930.00	20254.00	0.00	*TOTAL*: 2772.00
Unit: THE ROSEATE -UNIT OF BIRD HOSP						*NET PAY.*: 17482.00
Pf N: DL-17390/54873						
Esi : 1116053890						
UAN : 101814464206						
DOJ : 01-05-2022						
UAN	101814464206					
Sno : 26	Emp.Cd.:43753	PD: 31.00	G.BasicPay: 20357.00	20357.00	0.00	EPF @12.00: 1800.00
Name: SHIVAM KUMAR			LEAVE ENCA: 1547.00	1547.00	0.00	LOAN: 918.00
F/H : PREM BAHADUR GURUNG			*TOTAL*: 21904.00	21904.00	0.00	*TOTAL*: 2718.00
Desg: CARPENTER						*NET PAY.*: 19186.00
Unit: THE ROSEATE -UNIT OF BIRD HOSP						
Pf N: DL-17390/56881						
Esi : 1116144310						
UAN : 101879696769						
DOJ : 19-10-2022						
UAN	101879696769					
Sno : 27	Emp.Cd.:44075	PD: 28.00	G.BasicPay: 18499.00	16709.00	0.00	EPF @12.00: 1626.00
Name: SUKHAVENDRA			LEAVE ENCA: 890.00	804.00	0.00	ESI @0.75%: 142.00
F/H : LAL SINGH			BONUS: 1541.00	1392.00	0.00	LOAN: 1478.00
Desg: HOUSE BOY			*TOTAL*: 20930.00	18905.00	0.00	*TOTAL*: 3246.00
Unit: THE ROSEATE -UNIT OF BIRD HOSP						*NET PAY.*: 15659.00
Pf N: DL-17390/57079						Full&Final 30-04-2023
Esi : 1116158615						
UAN : 101245239114						
DOJ : 19-11-2022						
UAN	101245239114					

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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

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

THE ROSEATE -UNIT OF BIRD HOSPITALITY

Name & Address of
Principal Employer

THE ROSEATE -UNIT OF BIRD HOSPITALITY

Employee Particulars

Employee Particulars		Days		Basic Rate	Earnings	Arrears	Deductions		Signature
Sno : 28	Emp.Cd.:40609	PD: 31.00	G.BasicPay:	18499.00	18499.00	0.00	EPF @12.00:	1800.00	
Name: SURAJ MUKHI			LEAVE ENCA:	890.00	890.00	0.00	ESI @0.75%:	157.00	
F/H : DHARA SINGH			BONUS:	1541.00	1541.00	0.00	LOAN:	200.00	
Desg: HOUSE LADY			*TOTAL*:	20930.00	20930.00	0.00	*TOTAL*:	2157.00	
Unit: THE ROSEATE -UNIT OF BIRD HOSP							*NET PAY.*:	18773.00	
Pf N: DL-17390/54900									
Esi : 1116055978									
UAN : 101816144004									
DOJ : 07-05-2022									
UAN	101816144004								
Sno : 29	Emp.Cd.:44074	PD: 31.00	G.BasicPay:	18499.00	18499.00	0.00	EPF @12.00:	1800.00	
Name: VINTU SINGH			LEAVE ENCA:	890.00	890.00	0.00	ESI @0.75%:	157.00	
F/H : KITAB SINGH			BONUS:	1541.00	1541.00	0.00	LOAN:	200.00	
Desg: HOUSE BOY			*TOTAL*:	20930.00	20930.00	0.00	*TOTAL*:	2157.00	
Unit: THE ROSEATE -UNIT OF BIRD HOSP							*NET PAY.*:	18773.00	
Pf N: DL-17390/57078									
Esi : 1116158597									
UAN : 101587183570									
DOJ : 14-11-2022									
UAN	101587183570								

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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

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

Name & Address of
Principal Employer

THE ROSEATE -UNIT OF BIRD HOSPITALITY

THE ROSEATE -UNIT OF BIRD HOSPITALITY

Employee Particulars	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
TOTAL	PD: 783.00	G. Basic Pay: 539563.00	470341.00	0.00	EPF: 45464.00	
		HRA: 12000.00	12000.00	0.00	ESI: 3352.00	
		LEAVE ENCA: 27540.00	24211.00	0.00	LOAN: 22717.00	
		BONUS: 38525.00	32760.00	0.00	*TOTAL*: 71533.00	
		Incentive: 0.00	3512.00	0.00	*NET PAY*: 471291.00	
		TOTAL: 617628.00	542824.00	0.00		



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

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

Nature & Location of work

Name & Address of Establishment in/
under which contract is carried on
THE ROSEATE -UNIT OF BIRD HOSPITALITY

Name & Address of
Principal Employer
THE ROSEATE -UNIT OF BIRD HOSPITALITY

Employee Particulars

Days

Basic Rate

Earnings

Arrears

EPF @12.00:

Deductions

Signature

Sno : 1 Emp.Cd.:35067

PD: 27.00

G.BasicPay:

18187.00

17537.00

0.00

EPF @12.00:

1736.00

Name: Mr.ABHILESH KUMAR THAKUR

HRA:

4000.00

3857.00

0.00

LOAN:

200.00

F/H : SHAMBHU THAKUR

LEAVE ENCA:

1382.00

1333.00

0.00

TOTAL:

1936.00

Dept: FACILITIES

Incentive:

0.00

777.00

0.00

NET PAY.:

21568.00

Desg: PRESS MAN

TOTAL:

23569.00

23504.00

0.00

Pf N: DL-17390/52470

Est : 2017397475

UAN : 101385802967

Adhr: 530392576964

A/c#: 38109382893

Bank: STATE BANK OF INDIA

DOJ : 06-10-2020

BANK

TRANSFER

UAN 101385802967

Sno : 2 Emp.Cd.:34731

PD: 7.00

G.BasicPay:

18499.00

4625.00

0.00

EPF @12.00:

450.00

Name: Mr.AJAY KUMAR

LEAVE ENCA:

890.00

223.00

0.00

ESI @0.75%:

40.00

F/H : Shri GAGENDEV RAY

BONUS:

1541.00

385.00

0.00

LOAN:

200.00

Desg: HOUSE BOY

TOTAL:

20930.00

5233.00

0.00

TOTAL:

690.00

Pf N: DL-17390/52259

Est : 1115742234

UAN : 100690714347

Adhr: 532918836675

A/c#: 347601502029

Bank: ICICI BANK

DOJ : 26-07-2020

BANK

TRANSFER

UAN 100690714347

Sno : 3 Emp.Cd.:35636

PD: 28.00

G.BasicPay:

18187.00

18187.00

0.00

EPF @12.00:

1800.00

Name: Mr.AMESH THAKUR

HRA:

4000.00

4000.00

0.00

LOAN:

200.00

F/H : SHAMBHU THAKUR

LEAVE ENCA:

1382.00

1382.00

0.00

TOTAL:

2000.00

Dept: FACILITIES

Incentive:

0.00

777.00

0.00

NET PAY.:

22346.00

Desg: PRESS MAN

TOTAL:

23569.00

24346.00

0.00

Pf N: DL-17390/52835

Est : 1115403693

UAN : 100081242059

Adhr: 838523192363

Bank: STATE BANK OF INDIA

DOJ : 06-10-2020

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

Name & Address of Establishment in/
under which contract is carried on
THE ROSEATE -UNIT OF BIRD HOSPITALITYName & Address of
Principal Employer
THE ROSEATE -UNIT OF BIRD HOSPITALITY

Employee Particulars

Days

Basic Rate

Earnings

Arrears

Deductions

Signature

A/c#: 37275011062

Bank: STATE BANK OF INDIA

DOJ : 27-01-2021

UAN 100081242059

Sno : 4 Emp.Cd.: 44072 PD: 28.00

Name: Mr. ANIL KUMAR

F/H : Sh. RAMESH SINGH

Dept: OPERATION

Desg: HOUSE BOY

Pf N: DL-17390/57076

Esi : 1116158585

UAN : 101833077945

Adhr: 506696421192

A/c#: 35638100007953

Bank: BANK OF BARODA

DOJ : 15-11-2022

UAN 101833077945

Sno : 5 Emp.Cd.: 40772 PD: 28.00

Name: Ms. ANITA

F/H : Shri KHEMCHAND

Dept: OPERATION

Desg: HOUSE LADY

Pf N: DL-17390/55072

Esi : 1116064902

UAN : 101820912005

Adhr: 250602279947

A/c#: 11327635101

Bank: RAJASTHAN MARUDHARA GRAMIN BAN

DOJ : 26-05-2022

UAN 101820912005

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, 2023

Name & Address
of Contractor

LION SERVICES LIMITED

210, PADMA TOWER-00, 22 RAJENDERA.

NEW DELHI 110008

Nature & Location of work

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

THE ROSEATE -UNIT OF BIRD HOSPITALITY

Name & Address of
Principal Employer

THE ROSEATE -UNIT OF BIRD HOSPITALITY

Employee Particulars

Sno : 6 Emp.Cd.:40612

Name: Mr.ANUR KUMAR

F/H : Shri LALTA PRASAD

Dept: OPERATION

Desg: HOUSE BOY

Pf N: DL-17390/54902

Esi : 1115877883

UAN : 100492722696

Adhr: 316831751797

A/c#: 159354116964

Bank: INDUSIND BANK

DOJ : 01-05-2022

UAN : 100492722696

Sno : 7 Emp.Cd.:44285

Name: Mr.ARJUN

F/H : Sh.NEMPAL

Dept: OPERATION

Desg: HOUSE BOY

Pf N: DL-17390/57264

Esi : 1116172841

UAN : 101216910463

Adhr: 910112890888

A/c#: 2211001700342504

Bank: PUNJAB NATIONAL BANK

DOJ : 14-12-2022

UAN : 101216910463

Days

PD: 28.00

G.BasicPay:
LEAVE ENCA:
BONUS:
Incentive:
TOTAL:

18499.00
890.00
1541.00
0.00
20930.00

Basic Rate

Earnings

Arrears

EPF @12.00:
ESI @0.75%:
LOAN:
TOTAL:
NET PAY.:

18499.00
890.00
1541.00
0.00
20930.00

18499.00
890.00
1541.00
1366.00
22296.00

0.00
0.00
0.00
0.00
0.00

1800.00
168.00
200.00
2168.00
20128.00

Deductions

Signature

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, 2023Name & Address
of Contractor

Nature & Location of work

LION SERVICES LIMITED

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

210, PADMA TOWER-00, 22 RAJENDRA

THE ROSEATE -UNIT OF BIRD HOSPITALITY

THE ROSEATE -UNIT OF BIRD HOSPITALITY

NEW DELHI 110008

Employee Particulars

Days

Basic Rate

Earnings

Arrears

Deductions

Signature

Sno : 8 Emp.Cd.: 39046

PD: 28.00

G.BasicPay:

18499.00

18499.00

0.00

EPF @12.00:

1800.00

Name: Mr. BHARATJI

LEAVE ENCA:

890.00

890.00

0.00

ESI @0.75%:

157.00

F/H : Shri RAMPRASAD

BONUS:

1541.00

1541.00

0.00

LOAN:

200.00

Dept: OPERATION

TOTAL:

20930.00

20930.00

0.00

TOTAL:

2157.00

Desg: HOUSE BOY

NET PAY.:

18773.00

Pf N: DL-17390/54644

Esi : 1116034817

UAN : 101695418742

Adhr: 941461608831

A/c#: 609518210002175

Bank: BANK OF INDIA

DOJ : 11-04-2022

BANK
TRANSFER

UAN 101695418742

Sno : 9 Emp.Cd.: 44073

PD: 27.00

G.BasicPay:

18499.00

17838.00

0.00

EPF @12.00:

1736.00

Name: Mr. DAMODAR

LEAVE ENCA:

890.00

858.00

0.00

ESI @0.75%:

152.00

F/H : Sh. MAHENDRAPAL

BONUS:

1541.00

1486.00

0.00

LOAN:

200.00

Dept: OPERATION

TOTAL:

20930.00

20182.00

0.00

TOTAL:

2088.00

Desg: HOUSE BOY

NET PAY.:

18094.00

Pf N: DL-17390/57077

Esi : 1116158593

UAN : 100580158465

Adhr: 596795562790

A/c#: 36726037735

Bank: STATE BANK OF INDIA

DOJ : 13-11-2022

BANK
TRANSFER

UAN 100580158465

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 RAJENDRA,

NEW DELHI 110008

Nature & Location of work

Name & Address of Establishment in/
under which contact is carried on
THE ROSEATE -UNIT OF BIRD HOSPITALITY

Name & Address of
Principal Employer
THE ROSEATE -UNIT OF BIRD HOSPITALITY

Employee Particulars

Sno	Emp.Cd.	PD	Days	G.BasicPay	Basic Rate	Earnings	Arrears	EPF @12.00:	Deductions	Signature
10	37115	28.00		18499.00	18499.00	0.00	0.00	1800.00		
Name:	Mr.DEVENDRA PRASAD			LEAVE ENCA:	890.00	890.00	0.00	ESI @0.75%:	163.00	
F/H:	Mr.SUDRSHAN PRASAD			BONUS:	1541.00	1541.00	0.00	LOAN:	200.00	
Dept:	FACILITIES			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-17390/53654									

Esi : 2016551291

UAN : 101037165784

Adhr: 339926747823

A/c#: 5081101003430

Bank: CANARA BANK

DOJ : 06-07-2021

UAN 101037165784

BANK
TRANSFER

Sno	Emp.Cd.	PD	G.BasicPay	Basic Rate	Earnings	Arrears	EPF @12.00:	Deductions	Signature
11	38804	28.00	18499.00	18499.00	0.00	0.00	1800.00		
Name:	Mr.DHARMENDRA DAS		LEAVE ENCA:	890.00	890.00	0.00	ESI @0.75%:	163.00	
F/H:	Shri DASRATH 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-17390/54445								

Esi : 6927723196

UAN : 101263075067

Adhr: 999070838103

A/c#: 2387001700119546

Bank: PUNJAB NATIONAL BANK

DOJ : 29-03-2022

UAN 101263075067

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, 2023Name & Address
of Contractor

Nature & Location of work

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

LION SERVICES LIMITED

THE ROSEATE -UNIT OF BIRD HOSPITALITY

THE ROSEATE -UNIT OF BIRD HOSPITALITY

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

Employee Particulars

Days

Basic Rate

Earnings

Arrears

EPF @12.00:
ESI @0.75%:
LOAN:
TOTAL:

Deductions

Signature

Sno : 12 Emp.Cd.: 38564 PD: 27.00

Name: Mr.FAJIUL KOBIR

G.BasicPay: 18499.00

17838.00

0.00

EPF @12.00:
ESI @0.75%:
LOAN:
TOTAL:

1736.00

157.00

200.00

F/H : Shri AJIUL HOQUE SEKH

LEAVE ENCA: 890.00

858.00

0.00

0.00

0.00

2093.00

2093.00

Dept: FACILITIES

BONUS: 1541.00

1486.00

0.00

0.00

0.00

20865.00

20865.00

Desg: HOUSE BOY

Incentive: 0.00

683.00

0.00

0.00

0.00

NET PAY.:

18772.00

Pf N: DL-17390/54216

Est : 1116000097

UAN : 101386414597

Adhr: 370732857586

A/c#: 010591800063962

Bank: YES BANK

DOJ : 06-02-2022

UAN 101386414597

Sno : 13 Emp.Cd.: 40587 PD: 28.00

Name: Mr.FEKAN PASWAN

G.BasicPay: 18499.00

18499.00

0.00

EPF @12.00:
ESI @0.75%:
LOAN:
TOTAL:

1800.00

163.00

200.00

F/H : Shri RAM KHELAWAN PASWAN

LEAVE ENCA: 890.00

890.00

0.00

0.00

0.00

2163.00

2163.00

Dept: OPERATION

BONUS: 1541.00

1541.00

0.00

0.00

0.00

NET PAY.:

19450.00

Desg: HOUSE BOY

Incentive: 0.00

683.00

0.00

0.00

0.00

21613.00

21613.00

Pf N: DL-17390/54889

Est : 1116054370

UAN : 101815086853

Adhr: 886106447201

A/c#: 20156465339

Bank: FINO PAYMENTS BANK

DOJ : 08-05-2022

UAN 101815086853

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, 2023

Name & Address

of Contractor

LION SERVICES LIMITED

210, PADMA TOWER-00, 22 RAJENDRA.

NEW DELHI 110008

Nature & Location of work

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

THE ROSEATE -UNIT OF BIRD HOSPITALITY

Name & Address of
Principal Employer

THE ROSEATE -UNIT OF BIRD HOSPITALITY

Employee Particulars

Days

Basic Rate

Earnings

Arrears

EPF @12.00:
ESI @0.75%:
LOAN:

Deductions

Signature

Sno : 14 Emp.Cd.:37141

PD: 28.00

G.BasicPay:

18499.00

18499.00

0.00

EPF @12.00:
ESI @0.75%:
LOAN:

1800.00

Name: Mr.MAHESH KUMAR BAIRWA

LEAVE ENCA:

890.00

890.00

0.00

F/H : Mr.BALKISHAN VARMA

BONUS:

1541.00

1541.00

0.00

Dept: FACILITIES

Incentive:

0.00

683.00

0.00

Desg: HOUSE BOY

TOTAL:

20930.00

21613.00

0.00

NET PAY.:

19450.00

Pf N: DL-17390/53661

Est : 2017017043

UAN : 101261263345

Adhr: 637450960385

A/c#: 44040100010794

Bank: BARODA RAJASTHAN KSHETRIYA GRA

DOJ : 22-07-2021

UAN 101261263345

BANK
TRANSFER

Sno : 15 Emp.Cd.:44331

PD: 28.00

G.BasicPay:

20357.00

20357.00

0.00

EPF @12.00:
LOAN:

1800.00

Name: Mr.MANOJAR KUMAR

HRA:

4000.00

4000.00

0.00

F/H : Sh.SURYA DEO YADAV

LEAVE ENCA:

979.00

979.00

0.00

Dept: OPERATION

Incentive:

0.00

3362.00

0.00

Desg: FLOORIST

TOTAL:

25336.00

28698.00

0.00

Pf N: DL-17390/57303

Est : 1116176652

UAN : 101901227780

Adhr: 820669515435

A/c#: 20033179161

Bank: STATE BANK OF INDIA

DOJ : 26-12-2022

UAN 101901227780

BANK
TRANSFER

FORM XVII

[See Rule 76(1) (a) (1)]

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 RAJENDRA

NEW DELHI 110008

Nature & Location of work

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

THE ROSEATE - UNIT OF BRD HOSPITALITY

Name & Address of
Principal Employer

THE ROSEATE - UNIT OF BIRD HOSPITALITY

Employee Particulars

Sno	Emp. Cd.	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 16	Emp. Cd. : 44804	PD: 28.00	G. Basic Pay: 18499.00	18499.00	0.00	EPF @12.00: 1800.00	
Name: Mr. PRAMOD KUMAR			LEAVE ENCA: 890.00	890.00	0.00	ESI @0.75%: 163.00	
F/H : Sh. RAJIVR SINGH			BONUS: 1541.00	1541.00	0.00	LOAN: 200.00	
Dept: OPERATION			Incentive: 0.00	683.00	0.00	*TOTAL*: 2163.00	
Design: HOUSE BOY			*TOTAL*: 20930.00	21613.00	0.00	*NET PAY.*: 19450.00	
Pf N: DL-17390/57529							

Est : 1116209283
UAN : 101175272686
Adhr: 409781598781
A/c#: 33026628136
Bank: STATE BANK OF INDIA
DOJ : 25-02-2023

UAN : 101175272686

BANK
TRANSFER

Sno : 17	Emp. Cd. : 39036	PD: 28.00	G. Basic Pay: 18499.00	18499.00	0.00	EPF @12.00: 1800.00	
Name: Mr. PRASHANT			LEAVE ENCA: 890.00	890.00	0.00	ESI @0.75%: 163.00	
F/H : Shri SHIV KUMAR			BONUS: 1541.00	1541.00	0.00	LOAN: 200.00	
Dept: OPERATION			Incentive: 0.00	683.00	0.00	*TOTAL*: 2163.00	
Design: HOUSE BOY			*TOTAL*: 20930.00	21613.00	0.00	*NET PAY.*: 19450.00	
Pf N: DL-17390/54662							

Est : 1116033204
UAN : 101177965621
Adhr: 710079280892
A/c#: 030201530545
Bank: ICICI BANK
DOJ : 13-04-2022

UAN : 101177965621

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

Nature & Location of work

LION SERVICES LIMITED

210, PADMA TOWER-00, 22 RAJENDERA

NEW DELHI 110008

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

Name & Address of
Principal Employer

THE ROSEATE -UNIT OF BIRD HOSPITALITY

THE ROSEATE -UNIT OF BIRD HOSPITALITY

Employee Particulars

Days

Sno : 18 Emp.Cd.:37122

PD: 28.00

G.BasicPay:

Basic Rate

Earnings

Arrears

EPF @12.00:

Deductions

Signature

Name: Mr. RAHUL

F/H : Mr. SUNIL RAM

Dept: FACILITIES

Desg: HOUSE BOY

Pf N: DL-17390/53658

Esi : 2015542364

UAN : 100445844930

Adhr: 281924850889

A/c#: 21268100010802

Bank: BANK OF BARODA

DOJ : 21-07-2021

UAN : 100445844930

Sno : 19 Emp.Cd.:34732

PD: 28.00

G.BasicPay:

Basic Rate

Earnings

Arrears

EPF @12.00:

Deductions

Name: Ms. RAJKUMARI

F/H : Shri GULSAN GAUTAM

Desg: HOUSE LADY

Pf N: DL-17390/52260

Esi : 1115742242

UAN : 100467466755

Adhr: 844728695596

A/c#: 347601502038

Bank: ICICI BANK

DOJ : 26-07-2020

UAN : 100467466755

Sno : 20 Emp.Cd.:35199

PD: 17.00

G.BasicPay:

Basic Rate

Earnings

Arrears

EPF @12.00:

Deductions

Name: Mr. SARITA ROUTH

F/H : BABAJI ROUTH

Dept: FACILITIES

Desg: HOUSE LADY

Pf N: DL-17390/52531

Esi : 1114210986

UAN : 101010093606

Adhr: 708161773629

BANK
TRANSFER

BANK
TRANSFER

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

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

THE ROSEATE -UNIT OF BIRD HOSPITALITY

THE ROSEATE -UNIT OF BIRD HOSPITALITY

Employee Particulars

Days

Basic Rate

Earnings

Arrears

Deductions

Signature

A/c#: 16900110087503

Bank: UCO BANK

DOJ : 01-11-2020

UAN : 101010093606

Sno : 21 Emp.Cd.:40579

Name: Mr. SHANTI ROY

F/H : Shri KSHIROD ROY

Dept: OPERATION

Desg: HOUSE BOY

Pf N: DL-17390/54873

Esi : 1116053890

UAN : 101814464206

Adhr: 546277020749

A/c#: 50100520392525

Bank: HDFC BANK

DOJ : 01-05-2022

UAN : 101814464206

Sno : 22 Emp.Cd.:43753

Name: Mr. SHIVAM KUMAR

F/H : Sh. PREM BAHADUR GURUNG

Dept: OPERATION

Desg: CARPENTER

Pf N: DL-17390/56881

Esi : 1116144310

UAN : 101879696769

Adhr: 805699862838

A/c#: 45248100018541

Bank: BANK OF BARODA

DOJ : 19-10-2022

UAN : 101879696769

PD: 28.00

G.BasicPay:

20357.00

20357.00

0.00

EPF @12.00:

1800.00

LEAVE ENCA:

1547.00

1547.00

0.00

LOAN:

200.00

Incentive:

0.00

2154.00

0.00

TOTAL:

2000.00

TOTAL:

21904.00

24058.00

0.00

NET PAY.:

22058.00

PD: 28.00

G.BasicPay:

18499.00

18499.00

0.00

EPF @12.00:

1800.00

LEAVE ENCA:

890.00

890.00

0.00

ESI @0.75%:

163.00

BONUS:

1541.00

1541.00

0.00

LOAN:

200.00

Incentive:

0.00

683.00

0.00

TOTAL:

2163.00

TOTAL:

20930.00

21613.00

0.00

NET PAY.:

19450.00

BANK

TRANSFER

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

Nature & Location of work

LION SERVICES LIMITED

210 PADMA TOWER-00 22 RAJENDERA

NEW DELHI 110008

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

THE ROSEATE -UNIT OF BIRD HOSPITALITY

Name & Address of
Principal Employer

THE ROSEATE -UNIT OF BIRD HOSPITALITY

Employee Particulars

Sno	Emp. Cd.	Days	PD	G. Basic Pay	Basic Rate	Earnings	Arrears	EPF @12.00:	Deductions	Signature
23	44075		27.00							
Name:	Mr. SUKHYENDRA			18499.00	17838.00	0.00	0.00	EPF @12.00:	1736.00	
F/H:	Sh. LAL SINGH			890.00	858.00	0.00	0.00	ESI @0.75%:	157.00	
Dept:	OPERATION			BONUS:	1541.00	1486.00	0.00	LOAN:	200.00	
Desg:	HOUSE BOY			Incentive:	0.00	683.00	0.00	*TOTAL*:	2093.00	
Pf N:	DL-17390/57079			*TOTAL*:	20930.00	20865.00	0.00	*NET PAY.*:	18772.00	

Esi : 1116158615
UAN : 101245239114
Adhr: 744312825646
A/c#: 20255948163
Bank: FINO PAYMENTS BANK
DOJ : 19-11-2022

BANK
TRANSFER

Sno : 24	Emp. Cd. : 40609	PD: 28.00	G. Basic Pay:	18499.00	18499.00	0.00	0.00	EPF @12.00:	1800.00	
Name: Mr. SURAJ MUKHI			LEAVE ENCA:	890.00	890.00	0.00	0.00	ESI @0.75%:	157.00	
F/H : Shri DHARA SINGH			BONUS:	1541.00	1541.00	0.00	0.00	LOAN:	200.00	
Dept: OPERATION			*TOTAL*:	20930.00	20930.00	0.00	0.00	*TOTAL*:	2157.00	

NET PAY.: 18773.00

BANK
TRANSFER

Pf N: DL-17390/54900
Esi : 1116055978
UAN : 101816144004
Adhr: 295085613570
A/c#: 6251311290
Bank: INDIAN BANK
DOJ : 07-05-2022
UAN : 101816144004

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

LION SERVICES LIMITED

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

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

Name & Address of
Principal Employer

THE ROSEATE -UNIT OF BIRD HOSPITALITY

THE ROSEATE -UNIT OF BIRD HOSPITALITY

Employee Particulars

Days

Basic Rate

Earnings

Arrears

Deductions

Signature

Sno : 25 Emp.Cd.:44074

PD: 28.00

G.BasicPay:

18499.00

18499.00

0.00

EPF @12.00:

1800.00

Name: Mr.VINTU SINGH

LEAVE ENCA:

890.00

890.00

0.00

ESI @0.75%:

157.00

F/H : Sh.KITAB SINGH

BONUS:

1541.00

1541.00

0.00

LOAN:

200.00

Dept: OPERATION

TOTAL:

20930.00

20930.00

0.00

TOTAL:

2157.00

Desg: HOUSE BOY

Pf N: DL-17390/57078

NET PAY.:

18773.00

Esi : 1116158597

UAN : 101587183570

Adhr: 569625531405

A/c#: 055910140661

Bank: INDIA POST PAYMENTS BANK

DOJ : 14-11-2022

UAN 101587183570

TOTAL

PD: 664.00

G.BasicPay:

465567.00

441793.00

0.00

EPF:

42687.00

HRA:

12000.00

11857.00

0.00

ESI:

3202.00

LEAVE ENCA:

23980.00

22818.00

0.00

LOAN:

5400.00

BONUS:

32361.00

30435.00

0.00

TOTAL:

51289.00

Incentive:

0.00

18681.00

0.00

NET PAY.:

474295.00

TOTAL:

533908.00

525584.00

0.00



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

LION SERVICES LIMITED

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

Name & Address of
Principal Employer

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

THE ROSEATE -UNIT OF BIRD HOSPITALITY

THE ROSEATE -UNIT OF BIRD HOSPITALITY

Employee Particulars

Sno	Emp. Cd.	PD	Days	G. Basic Pay	Basic Rate	Earnings	Arrears	EPF @12.00:	Deductions	Signature
1	35067	31.00		18187.00	18187.00	2347.00	516.00	1800.00		
Name:	ABHILESH KUMAR THAKUR			HRA:	4000.00	4000.00	178.00	LOAN:	200.00	
F/H:	SAMBU THAKUR			LEAVE ENCA:	1382.00	1382.00		*TOTAL*:	2000.00	
Dept:	FACILITIES			Incentive:	0.00	1404.00	0.00	*NET PAY.*:	26014.00	
Desg:	PRESS MAN			*TOTAL*:	23569.00	24973.00	3041.00			
Pf N:	DL-17390/52470			*T. ERNG.*:			28014.00			
Est:	2017397475									

BANK
TRANSFER

UAN : 101385802967
WISH YOU HAPPY BIRTH-DAY 16-06-1992

2	Emp. Cd.:34731	PD: 31.00	G. Basic Pay:	18499.00	18499.00	2984.00	EPF @12.00:	1800.00		
Name:	AJAY KUMAR		LEAVE ENCA:	890.00	890.00	144.00	ESI @0.75%:	183.00		
F/H:	GAGENDEV RAY		BONUS:	1541.00	1541.00	249.00	LOAN:	200.00		
Desg:	HOUSE BOY		*TOTAL*:	20930.00	20930.00	3377.00	*TOTAL*:	2183.00		
Pf N:	DL-17390/52259		*T. ERNG.*:			24307.00	*NET PAY.*:	22124.00		
Est:	1115742234									

BANK
TRANSFER

UAN : 100690714347
Bank: ICICI BANK
DOJ : 26-07-2020

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

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

THE ROSEATE -UNIT OF BIRD HOSPITALITY

Name & Address of
Principal Employer

THE ROSEATE -UNIT OF BIRD HOSPITALITY

Employee Particulars

Sno :	Emp.Cd.:	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
3	35636	PD: 18.00					
Name:	AMEESH THAKUR	G.BasicPay:	18187.00	10560.00	2933.00	EPF @12.00: 1045.00	
F/H :	SHAMBHU THAKUR	HRA:	4000.00	2323.00	645.00	LOAN: 200.00	
Dept:	FACILITIES	LEAVE ENCA:	1382.00	802.00	223.00	*TOTAL*: 1245.00	
Desg:	PRESS MAN	*TOTAL*:	23569.00	13685.00	3801.00	*NET PAY.*: 16241.00	
Pf N:	DL-17390/52835	*T. ERNG.*:			17486.00		

Est : 1115403693
UAN : 100081242059
Adhr: 838523192363
A/c#: 37275011062
Bank: STATE BANK OF INDIA
DOJ : 27-01-2021

WISH YOU HAPPY BIRTH-DAY 16-06-1990

UAN 100081242059

BANK
TRANSFER

Sno : 4	Emp.Cd.: 44072	PD: 31.00	G.BasicPay:	18499.00	18499.00	2387.00	EPF @12.00: 1800.00
Name:	ANIL KUMAR	LEAVE ENCA:	890.00	890.00	115.00	ESI @0.75%: 182.00	
F/H :	AMESH SINGH	BONUS:	1541.00	1541.00	199.00	LOAN: 200.00	
Dept:	OPERATION	Incentive:	0.00	617.00	0.00	*TOTAL*: 2182.00	
Desg:	HOUSE BOY	*TOTAL*:	20930.00	21547.00	2701.00	*NET PAY.*: 22066.00	
Pf N:	DL-17390/57076	*T. ERNG.*:			24248.00		
Est :	1116158585						
UAN :	101833077945						
Adhr:	506696421192						
A/c#:	35638100007953						
Bank:	BANK OF BARODA						
DOJ :	15-11-2022						
UAN	101833077945						

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 contact is carried on

THE ROSEATE -UNIT OF BIRD HOSPITALITY

Name & Address of
Principal Employer

THE ROSEATE -UNIT OF BIRD HOSPITALITY

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

Employee Particulars

Sno	Emp.Cd.	Days	PD	G.BasicPay:	Basic Rate	Earnings	Arrears	EPF @12.00:	Deductions	Signature
5	40772		31.00							
Name:	ANITA									
F/H:	KHEMCHAND									
Dept:	OPERATION									
Desg:	HOUSE LADY									
Pf N:	DL-17390/55072									
Est:	1116064902									
UAN:	101820912005									
Adhr:	250602279947									
A/c#:	11327635101									
Bank:	RAJASTHAN MARUDHARA GRAMIN BAN									
DOJ:	26-05-2022									
UAN	101820912005									

BANK
TRANSFER

Sno : 6	Emp.Cd.:40612	PD: 10.00	G.BasicPay:	18499.00	5967.00	2984.00	EPF @12.00:	581.00
Name: ANUJ KUMAR			LEAVE ENCA:	890.00	287.00	144.00	ESI @0.75%:	76.00
F/H: LALITA PRASAD			BONUS:	1541.00	497.00	249.00	LOAN:	200.00
Dept: OPERATION			*TOTAL*:	20930.00	6751.00	3377.00	*TOTAL*:	857.00
Desg: HOUSE BOY			*T. ERNG.*:			10128.00	*NET PAY.*:	9271.00
Pf N: DL-17390/54902								
Est: 1115877883								
UAN: 100492722696								
Adhr: 316831751797								
A/c#: 159354116964								
Bank: INDUSIND BANK								
DOJ: 01-05-2022								

BANK
TRANSFER

WISH YOU HAPPY BIRTH-DAY 15-06-1996
UAN 100492722696

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

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

Name & Address of Establishment in/
under which contact is carried on
THE ROSEATE -UNIT OF BIRD HOSPITALITY

Name & Address of
Principal Employer
THE ROSEATE -UNIT OF BIRD HOSPITALITY

Employee Particulars

Days

Basic Rate

Earnings

Arrears

Deductions

Signature

Sno : 7	Emp.Cd.:39046	PD: 31.00	G.BasicPay: 18499.00	18499.00	2984.00	EPF @12.00: 1800.00	1800.00	
Name: BHARATJI			LEAVE ENCA: 890.00	890.00	144.00	ESI @0.75%: 183.00	183.00	
F/H : RAMPRASAD			BONUS: 1541.00	1541.00	249.00	LOAN: 200.00	200.00	
Dept: OPERATION			*TOTAL*: 20930.00	20930.00	3377.00	*TOTAL*: 2183.00	2183.00	
Desg: HOUSE BOY			*T. ERNG.*:		24307.00	*NET PAY.*:	22124.00	
Pf N: DL-17390/54644								
Est : 1116034817								
UAN : 101695418742								
Adhr: 941461608831								
A/c#: 609518210002175								
Bank: BANK OF INDIA								
DOJ : 11-04-2022								
UAN								

BANK
TRANSFER

Sno : 8	Emp.Cd.:45016	PD: 31.00	G.BasicPay: 18499.00	18499.00	2984.00	EPF @12.00: 1800.00	1800.00	
Name: CHANDRA BHAN PAL			LEAVE ENCA: 890.00	890.00	144.00	ESI @0.75%: 188.00	188.00	
F/H : RAM BAHADUR			BONUS: 1541.00	1541.00	249.00	LOAN: 200.00	200.00	
Dept: OPERATION			OTH. ALLI: 0.00	678.00	0.00	*TOTAL*: 2188.00	2188.00	
Desg: HOUSE BOY			*TOTAL*: 20930.00	21608.00	3377.00	*NET PAY.*:	22797.00	
Pf N: DL-17390/57803			*T. ERNG.*:		24985.00			
Est : 1116224563								
UAN : 101217448894								
Adhr: 991611104776								
A/c#: 3114512254								
Bank: KOTAK MAHINDRA BANK								
DOJ : 07-04-2023								
UAN								

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

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

Nature & Location of work

Name & Address of Establishment in/
under which contact is carried on
THE ROSEATE -UNIT OF BIRD HOSPITALITY

Name & Address of
Principal Employer
THE ROSEATE -UNIT OF BIRD HOSPITALITY

Employee Particulars

Sno	Emp.Cd.	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
9	44073	PD: 31.00	G.BasicPay: 18499.00	18499.00	2984.00	EPF @12.00: 1800.00	
Name: DAMODAR			LEAVE ENCA: 890.00	890.00	144.00	ESI @0.75%: 183.00	
F/H: MAHENDRAPAL			BONUS: 1541.00	1541.00	249.00	LOAN: 200.00	
Dept: OPERATION			*TOTAL*: 20930.00	20930.00	3377.00	*TOTAL*: 2183.00	
Desg: HOUSE BOY			*T. ERNG.*:		24307.00	*NET PAY.*: 22124.00	
Pf N: DL-17390/57077							

Esi : 1116158593
UAN : 100580158465
Adhr: 596795562790
A/c#: 36726037735
Bank: STATE BANK OF INDIA
DOJ : 13-11-2022

BANK
TRANSFER

UAN 100580158465

Sno : 10	Emp.Cd.: 37115	PD: 31.00	G.BasicPay: 18499.00	18499.00	2984.00	EPF @12.00: 1800.00	
Name: DEVENDRA PRASAD			LEAVE ENCA: 890.00	890.00	144.00	ESI @0.75%: 183.00	
F/H: SUDRSHAN PRASAD			BONUS: 1541.00	1541.00	249.00	LOAN: 200.00	
Dept: FACILITIES			*TOTAL*: 20930.00	20930.00	3377.00	*TOTAL*: 2183.00	
Desg: HOUSE BOY			*T. ERNG.*:		24307.00	*NET PAY.*: 22124.00	
Pf N: DL-17390/53654							

BANK
TRANSFER

Esi : 2016551291
UAN : 101037165784
Adhr: 339926747823
A/c#: 5081101003430
Bank: CANARA BANK
DOJ : 06-07-2021

UAN 101037165784

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

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

THE ROSEATE -UNIT OF BIRD HOSPITALITY

Name & Address of
Principal Employer

THE ROSEATE -UNIT OF BIRD HOSPITALITY

Employee Particulars

Sno	Emp. Cd.	PD	Days	G. Basic Pay	Basic Rate	Earnings	Arrears	EPF @12.00	Deductions	Signature
11	38804	31.00								
Name:	DHARMENDRA DAS			18499.00	18499.00	2984.00	EPF @12.00:	1800.00		
F/H:	DASRATH RAVIDAS			LEAVE ENCA: 890.00	890.00	144.00	ESI @0.75%:	183.00		
Dept:	OPERATION			BONUS: 1541.00	1541.00	249.00	LOAN:	200.00		
Desg:	HOUSE BOY			*TOTAL*: 20930.00	20930.00	3377.00	*TOTAL*:	2183.00		
Pf N:	DL-17390/54445					24307.00	*NET PAY.*:	22124.00		
Est:	6927723196									

BANK
TRANSFER

UAN : 101263075067
Adhr: 999070838103
A/c#: 2387001700119546
Bank: PUNJAB NATIONAL BANK
DOJ : 29-03-2022

UAN : 101263075067

Sno	Emp. Cd.	PD	Days	G. Basic Pay	Basic Rate	Earnings	Arrears	EPF @12.00	Deductions	Signature
12	40587	31.00								
Name:	EKAN PASWAN			18499.00	18499.00	2984.00	EPF @12.00:	1800.00		
F/H:	RAM KHELAWAN PASWAN			LEAVE ENCA: 890.00	890.00	144.00	ESI @0.75%:	187.00		
Dept:	OPERATION			BONUS: 1541.00	1541.00	249.00	LOAN:	200.00		
Desg:	HOUSE BOY			Incentive: 0.00	617.00	0.00	*TOTAL*:	2187.00		
Pf N:	DL-17390/54889			*TOTAL*: 20930.00	21547.00	3377.00	*NET PAY.*:	22737.00		
Est:	1116054370					24924.00				

BANK
TRANSFER

UAN : 101815086853
Adhr: 886106447201
A/c#: 20156465339
Bank: FINO PAYMENTS BANK
DOJ : 08-05-2022

UAN : 101815086853

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

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

THE ROSEATE -UNIT OF BIRD HOSPITALITY

Name & Address of
Principal Employer

THE ROSEATE -UNIT OF BIRD HOSPITALITY

Employee Particulars

Sno	13	Emp.Cd.:45104	PD: 30.00	Days	G.BasicPay:	Basic Rate	Earnings	Arrears	Deductions	Signature
Name:	GHAN SHYAM				18499.00	17902.00	2984.00	EPF @12.00:	1742.00	
F/H:	SHOEHARAM				890.00	861.00	144.00	ESI @0.75%:	178.00	
Dept:	OPERATION				BONUS:	1541.00	249.00	LOAN:	200.00	
Desg:	HOUSE BOY				*TOTAL*:	20930.00	3377.00	*TOTAL*:	2120.00	
Pf N:	DL-17390/57846				*T. ERNG.*:	20254.00	23631.00	*NET PAY.*:	21511.00	
Est:	2017774606									
UAN:	101038694495									
Adhr:	640861842025									
A/c#:	37100100005314									
Bank:	BANK OF BARODA									
DOJ:	19-04-2023									
UAN:	101038694495									

BANK
TRANSFER

Sno : 14	Emp.Cd.:37141	PD: 31.00	G.BasicPay:	18499.00	18499.00	2984.00	EPF @12.00:	1800.00
Name: MAHESH KUMAR BAIRWA			LEAVE ENCA:	890.00	890.00	144.00	ESI @0.75%:	183.00
F/H : BALKISHAN VARMA			BONUS:	1541.00	1541.00	249.00	LOAN:	200.00
Dept: FACILITIES			*TOTAL*:	20930.00	20930.00	3377.00	*TOTAL*:	2183.00
Desg: HOUSE BOY			*T. ERNG.*:			24307.00	*NET PAY.*:	22124.00
Pf N: DL-17390/53661								
Est : 2017017043								
UAN : 101261263345								
Adhr: 637450960385								
A/c# : 44040100010794								
Bank: BARODA RAJASTHAN KSHETRIYA GRA								
DOJ : 22-07-2021								
UAN	101261263345							

BANK
TRANSFER

FORM XVII

[See Rule 78(1) (a) (2)]

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

THE ROSEATE -UNIT OF BIRD HOSPITALITY

Name & Address of
Principal Employer

THE ROSEATE -UNIT OF BIRD HOSPITALITY

LION SERVICES LIMITED
210, PADMA TOWER-QC, 22 RAJENDERA,
NEW DELHI 110008

Employee Particulars

Days

Basic Rate

Earnings

Arrears

Deductions

Signature

Sno : 15 Emp.Cd.:44331

Name: MANOHAR KUMAR

F/H : SURYA DEO YADAV

Dept: OPERATION

Desg: FLOORIST

Pf N: DL-17390/57303

Esi : 1116176652

UAN : 101901227780

Adhr: 820669515435

A/c#: 20033179161

Bank: STATE BANK OF INDIA

DOJ : 26-12-2022

UAN 101901227780

Sno : 16 Emp.Cd.:35220

Name: POONAM DEVI

F/H : LALA RAM DHAMAN

Dept: FACILITIES

Desg: HOUSE LADY

Pf N: DL-17390/46894

Esi : 2016977796

UAN : 101221937417

Adhr: 348220164201

A/c#: 50100442647343

Bank: HDFC BANK

DOJ : 11-11-2020

UAN 101221937417

PD: 31.00

G.BasicPay:

18499.00

18499.00

2387.00

EPF @12.00:

1800.00

LEAVE ENCA:

890.00

890.00

115.00

ESI @0.75%:

178.00

BONUS:

1541.00

1541.00

199.00

LOAN:

200.00

TOTAL:

20930.00

20930.00

2701.00

TOTAL:

2178.00

*T. ERNG. *:

20930.00

20930.00

23631.00

*NET PAY. *:

21453.00

*T. ERNG. *:

25336.00

27614.00

4086.00

*NET PAY. *:

29700.00

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 May, 2023

Name & Address
of Contractor

Nature & Location of work

LION SERVICES LIMITED

210, PADMA TOWER-00, 22 RAJENDERA,

NEW DELHI 110008

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

Name & Address of
Principal Employer

THE ROSEATE -UNIT OF BIRD HOSPITALITY

THE ROSEATE -UNIT OF BIRD HOSPITALITY

Employee Particulars

Sno :	Emp. Cd. :	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
-------	------------	------	------------	----------	---------	------------	-----------

Name :	PRAMOD KUMAR	PD : 31.00	G. Basic Pay : 18499.00	18499.00	2984.00	EPF @12.00 : 1800.00	
F/H :	RAJVIR SINGH		LEAVE ENCA : 890.00	890.00	144.00	ESI @0.75% : 183.00	
Dept :	OPERATION		BONUS : 1541.00	1541.00	249.00	LOAN : 200.00	
Desg :	HOUSE BOY		*TOTAL* : 20930.00	20930.00	3377.00	*TOTAL* : 2183.00	
Pf N :	DL-17390/57629		*T. ERNG. * :		24307.00	*NET PAY. * :	22124.00

UAN : 1116209283
UAN : 101175272686
Adhr : 409781598781
A/c# : 33026628136
Bank : STATE BANK OF INDIA
DOJ : 26-02-2023

**BANK
TRANSFER**

Sno : 18	Emp. Cd. : 39036	PD : 25.00	G. Basic Pay : 18499.00	14919.00	2387.00	EPF @12.00 : 1452.00	
Name :	PRASHANT		LEAVE ENCA : 890.00	718.00	115.00	ESI @0.75% : 152.00	
F/H :	SHIV KUMAR		BONUS : 1541.00	1243.00	199.00	LOAN : 200.00	
Dept :	OPERATION		Incentive : 0.00	617.00	0.00	*TOTAL* : 1804.00	
Desg :	HOUSE BOY		*TOTAL* : 20930.00	17497.00	2701.00	*NET PAY. * :	18394.00
Pf N :	DL-17390/54662		*T. ERNG. * :		20198.00		

**BANK
TRANSFER**

UAN : 1116033204
UAN : 101177965621
Adhr : 710079280892
A/c# : 030201530545
Bank : ICICI BANK
DOJ : 13-04-2022
UAN : 101177965621

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

THE ROSEATE -UNIT OF BIRD HOSPITALITY

THE ROSEATE -UNIT OF BIRD HOSPITALITY

Employee Particulars		Days		Basic Rate	Earnings	Arrears	Deductions		Signature
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Sno : 19	Emp.Cd.:37122	PD: 30.00	G.BasicPay:	18499.00	17902.00	2984.00	EPF @12.00:	1742.00	
Name: RAHUL			LEAVE ENCA:	890.00	861.00	144.00	ESI @0.75%:	183.00	
F/H : SUNIL RAM			BONUS:	1541.00	1491.00	249.00	LOAN:	200.00	
Dept: FACILITIES			OTH. ALLI:	0.00	678.00	0.00	*TOTAL*:	2125.00	
Desg: HOUSE BOY			*TOTAL*:	20930.00	20932.00	3377.00	*NET PAY.*:	22184.00	
Pf N: DL-17390/53658			*T. ERNG.*:			24309.00			

BANK
TRANSFER

UAN : 100445844930
Adhr: 281924850889
A/c#: 21268100010802
Bank: BANK OF BARODA
DOJ : 21-07-2021

UAN : 100445844930

Sno : 20	Emp.Cd.:34732	PD: 31.00	G.BasicPay:	18499.00	18499.00	2984.00	EPF @12.00:	1800.00	
Name: RAJKUMARI			LEAVE ENCA:	890.00	890.00	144.00	ESI @0.75%:	187.00	
F/H : GULSAN GAUTAM			BONUS:	1541.00	1541.00	249.00	LOAN:	200.00	
Desg: HOUSE LADY			Incentive:	0.00	617.00	0.00	*TOTAL*:	2187.00	
Pf N: DL-17390/52260			*TOTAL*:	20930.00	21547.00	3377.00	*NET PAY.*:	22737.00	
Est : 1115742242			*T. ERNG.*:			24924.00			

BANK
TRANSFER

UAN : 100467466755
Adhr: 844728695596
A/c#: 347601502038
Bank: ICICI BANK
DOJ : 26-07-2020

UAN : 100467466755

Sno : 21	Emp.Cd.:44991	PD: 31.00	G.BasicPay:	18499.00	18499.00	2984.00	EPF @12.00:	1800.00	
Name: RAKESH KUMAR			LEAVE ENCA:	890.00	890.00	144.00	ESI @0.75%:	188.00	
F/H : RAM PARVESH SAH			BONUS:	1541.00	1541.00	249.00	LOAN:	200.00	
Dept: OPERATION			OTH. ALLI:	0.00	678.00	0.00	*TOTAL*:	2188.00	
Desg: HOUSE BOY			*TOTAL*:	20930.00	21608.00	3377.00	*NET PAY.*:	22797.00	
Pf N: DL-17390/57777			*T. ERNG.*:			24985.00			

UAN : 101446528822
Adhr: 665426366783
BANK
TRANSFER

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 contract is carried on

Name & Address of
Principal Employer

LION SERVICES LIMITED

THE ROSEATE -UNIT OF BIRD HOSPITALITY

THE ROSEATE -UNIT OF BIRD HOSPITALITY

210, PADMA TOWER-00, 22 RAJENDRA,

NEW DELHI 110008

Employee Particulars

Days

Basic Rate

Earnings

Arrears

Deductions

Signature

A/c#: 76930100008607

Bank: BANK OF BARODA

DOJ : 26-03-2023

UAN 101446528822

Sno : 22 Emp.Cd.:35199

Name: SARITA ROUT

F/H : BABAJI ROUT

Dept: FACILITIES

Desg: HOUSE LADY

Pf N: DL-17390/52531

Esi : 1114210986

UAN : 101010093606

Adhr: 708161773629

A/c#: 16900110087503

Bank: UCO BANK

DOJ : 01-11-2020

UAN 101010093606

Sno : 23 Emp.Cd.:40579

Name: SHANTI ROY

F/H : KSHIROD ROY

Dept: OPERATION

Desg: HOUSE BOY

Pf N: DL-17390/54873

Esi : 1116053890

UAN : 101814464206

Adhr: 546277020749

A/c#: 50100520392525

Bank: HDFC BANK

DOJ : 01-05-2022

UAN 101814464206

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 May, 2023

Name & Address
of Contractor

Nature & Location of work

LION SERVICES LIMITED

210, PADMA TOWER-00, 22 RAJENDRA.

NEW DELHI 110008

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

Name & Address of
Principal Employer

THE ROSEATE -UNIT OF BIRD HOSPITALITY

THE ROSEATE -UNIT OF BIRD HOSPITALITY

Employee Particulars

Sno	Emp.Cd.	Days	Basic Rate	Earnings	Arrears	Deductions	Signature
Sno : 24	Emp.Cd.: 43753	PD: 31.00	G.BasicPay: 20357.00	20357.00	2984.00	EPF @12.00: 1800.00	
Name: SHIVAM KUMAR			LEAVE ENCA: 1547.00	1547.00	144.00	LOAN: 200.00	
F/H : PREM BAHADUR GURUNG			BONUS: 0.00	0.00	249.00	*TOTAL*: 2000.00	
Dept: OPERATION			OTH. ALLI: 0.00	678.00	0.00	*NET PAY.*: 23959.00	
Desg: CARPENTER			*TOTAL*: 21904.00	22582.00	3377.00		
Pf N: DL-17390/56881			*T. ERNG.*:		25959.00		
Esi : 1116144310							

BANK
TRANSFER

UAN : 101879696769

Sno : 25	Emp.Cd.: 40609	PD: 31.00	G.BasicPay: 18499.00	18499.00	2387.00	EPF @12.00: 1800.00	
Name: SURAJ MUKHI			LEAVE ENCA: 890.00	890.00	115.00	ESI @0.75%: 182.00	
F/H : DHARA SINGH			BONUS: 1541.00	1541.00	199.00	LOAN: 200.00	
Dept: OPERATION			Incentive: 0.00	617.00	0.00	*TOTAL*: 2182.00	
Desg: HOUSE LADY			*TOTAL*: 20930.00	21547.00	2701.00	*NET PAY.*: 22066.00	
Pf N: DL-17390/54900			*T. ERNG.*:		24248.00		
Esi : 1116055978							

BANK
TRANSFER

UAN : 101816144004

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

LION SERVICES LIMITED

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

Name & Address of
Principal Employer

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

THE ROSEATE -UNIT OF BIRD HOSPITALITY

THE ROSEATE -UNIT OF BIRD HOSPITALITY

Employee Particulars

Days

Basic Rate

Earnings

Arrears

EPF @12.00:
ESI @0.75%:
LOAN:

Deductions

Signature

Sno : 26 Emp.Cd.: 44074

PD: 15.00

G.BasicPay:

18499.00

8951.00

0.00

EPF @12.00:
ESI @0.75%:
LOAN:

871.00

Name: VINTU SINGH

LEAVE ENCA:

890.00

431.00

0.00

EPF @12.00:
ESI @0.75%:
LOAN:

76.00

F/H : KITAB SINGH

BONUS:

1541.00

746.00

0.00

LOAN:

200.00

Dept: OPERATION

TOTAL:

20930.00

10128.00

0.00

TOTAL:

1147.00

Desg: HOUSE BOY

TOTAL:

20930.00

10128.00

0.00

NET PAY.:

8981.00

Pf N: DL-17390/57078

Est : 1116158597

UAN : 101587183570

Adhr: 569625531405

A/c#: 055910140661

Bank: INDIA POST PAYMENTS BANK

DOJ : 14-11-2022

UAN : 101587183570

UAN : 101587183570

TOTAL

PD: 744.00

G.BasicPay:

484066.00

447198.00

71823.00

EPF:

43201.00

HRA:

12000.00

10323.00

1806.00

ESI:

3767.00

LEAVE ENCA:

24870.00

22883.00

3611.00

LOAN:

5200.00

BONUS:

33902.00

31466.00

5278.00

TOTAL:

52168.00

OTH. ALL:

0.00

2712.00

0.00

NET PAY.:

551699.00

Incentive:

0.00

6767.00

0.00

TOTAL:

554838.00

521349.00

82518.00

T. ERNG.:

554838.00

521349.00

82518.00

603867.00

BANK
TRANSFER



FORM XVI

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

MUSTER ROLL

ATTENDANCE FOR THE MONTH OF-APRIL, 2023

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

THE ROSEATE -UNIT OF BIRD HOSPITALITY SERVICES PVT. LTD.
KHASRA NO. 18/11, NH-8 0 HOSPITALITY DISTRICT
VILLAGE SAMALKKA, OPP. 21ST MILE STONE -110037

Name and Address of the Establishment in
under which the contract is carried on
THE ROSEATE -UNIT OF BIRD HOSPITALITY SERVICES PVT. LTD.
KHASRA NO. 18/11, NH-8 0 HOSPITALITY DISTRICT
VILLAGE SAMALKKA, OPP. 21ST MILE STONE -110037

Name and Address of the Principal Employer
THE ROSEATE -UNIT OF BIRD HOSPITALITY SERVICES PVT. LTD.
KHASRA NO. 18/11, NH-8 0 HOSPITALITY DISTRICT
VILLAGE SAMALKKA, OPP. 21ST MILE STONE -110037

S.NO	EMP CODE	Name of workmen	Father/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	WORK ING DAYS	WEEKLY YOFF	HOLI DAY	CL	PL	TOTAL PAID DAYS
1	35067	ABHILESH KUMAR THAKUR	SAMBHU THAKUR	M	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	OFF	P	P	P	P	P	27	4	0	0	0	31
2	34731	ALAY KUMAR	GAGENDEV RAY	M	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	OFF	P	P	P	P	P	27	4	0	0	0	31
3	35636	AMLESH THAKUR	SHAMABHU THAKUR	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	
4	44072	ANIL KUMAR	RAAMESH SINGH	M	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	P	OFF	26	5	0	0	0	31	
5	40772	ANITA	KHEMCHAND	F	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	P	P	OFF	26	5	0	0	0	31	
6	40612	ANU KUMAR	LALTA PRASAD	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	0	0	0	31	
7	44285	ARJUN	NEMPAL	M	A	P	P	P	P	A	A	A	RESIGNED								RESIGNED															4	0	0	0	0	4
8	35046	BHARATI	RAMPRASAD	M	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	P	P	OFF	26	5	0	0	0	31	
9	44073	DAMODAR	MAHENDRAPAL	M	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	P	P	OFF	23	5	0	0	0	28	
10	37115	DEVENDRA PRASAD	SUDRSHAN PRASAD	M	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	P	OFF	26	5	0	0	0	31	
11	38804	DHARMENDRA DAS	DASRATH RAVIDAS	M	P	P	P	P	OFF	P	P	P	P	P	P	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
12	38564	FAJUL KOBIR	AJUL HOQUE SEKH	M	OFF	P	P	P	P	P	P	A	A	A	A		RESIGNED																		6	1	0	0	0	7	
13	40587	FEKAN PASWAN	RAM KHELANPASWAN	M	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	16	2	0	0	0	18	
14	37141	MAHESH KUMAR BAIRWA	BALKISHAN VARMA	M	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	P	24	4	0	0	0	28	
15	44331	MANOHAR KUMAR	SURYA DEO YADAV	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	0	0	0	31	
16	35220	POONAM DEVI	LALA RAM DHAWAN	F	OFF	P	P	P	P	P	P	OFF	P	P	P	A	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	P	24	5	0	0	0	29	

FORM XVI

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

MUSTER ROLL

ATTENDANCE FOR THE MONTH OF-APRIL, 2023

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
THE ROSEATE -UNIT OF BIRD HOSPITALITY SERVICES PVT. LTD.
KHASRA NO. 18/11, NH-8 0 HOSPITALITY DISTRICT
VILLAGE SAMALKHA, OPP. 21ST MILE STONE -110037

Nature and Location of Work : HOUSE KEEPING

THE ROSEATE -UNIT OF BIRD HOSPITALITY SERVICES PVT. LTD.

KHASRA NO. 18/11, NH-8 0 HOSPITALITY DISTRICT

VILLAGE SAMALKHA, OPP. 21ST MILE STONE -110037

Name and Address of the Principal Employer
THE ROSEATE -UNIT OF BIRD HOSPITALITY SERVICES PVT. LTD.

KHASRA NO. 18/11, NH-8 0 HOSPITALITY DISTRICT

VILLAGE SAMALKHA, OPP. 21ST MILE STONE -110037

S.NO	EMP CODE	Name of workmen	Father/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	TOTAL PAID DAYS
17	44804	PRAMOD KUMAR	RAVIR SINGH	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	P	OFF	P	P	P	P	P	25	4	0	0	0	29
18	39036	PRASHANT	SHIV KUMAR	M	OFF	P	A	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	OFF	P	25	5	0	0	0	30	
19	37122	RAHUL	SUNIT RAM	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	OFF	P	P	P	P	P	OFF	26	5	0	0	0	31
20	34732	RAKUMARI	GULSAN GAUTAM	F	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	OFF	P	P	P	P	27	4	0	0	0	31
21	35199	SARITA ROUT	BABAI ROUT	F	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	26	5	0	0	0	31
22	40579	SHANTI ROY	KSHIROD ROY	M	P	A	OFF	P	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	OFF	25	5	0	0	0	30
23	43753	SHIVAM KUMAR	PREM BAHADUR GURUNG	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	26	5	0	0	0	31
24	44075	SUKHENDRA	LAL SINGH	M	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	P	P	P	A	RESIGNED	24	4	0	0	0	28	
25	40609	SURAJ MUKHI	DHARA SINGH	F	P	P	OFF	P	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
26	44074	VINTU SINGH	KITAB SINGH	M	P	P	OFF	P	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	OFF	26	5	0	0	0	31	
27	44991	RAKESH KUMAR	RAM PARVESH SAH	M	P	P	OFF	P	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	26	5	0	0	0	31
28	45016	CHANDRA BHAN PAL	RAM BAHADUR	M	NEW JOIN													P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	15	3	0	0	0	18	
29	45104	GHAN SHYAM	SHOBHARAM	M	NEW JOIN																								P	P	OFF	P	P	P	6	1	0	0	0	7	
TOTAL					21	23	18	21	25	25	25	24	24	15	19	24	22	25	20	21	16	20	22	23	23	21	21	17	22	24	24	25	22	23	17	664	119	0	0	0	783



FORM XVI

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

MUSTER ROLL

ATTENDANCE FOR THE MONTH OF-MARCH, 2023

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
THE ROSEATE -UNIT OF BIRD HOSPITALITY SERVICES PVT. LTD.
KHASRA NO. 18/11, NH-8 0 HOSPITALITY DISTRICT
VILLAGE SAMALKKA, OPP. 21ST MILE STONE -110037

Nature and Location of Work : HOUSE KEEPING

THE ROSEATE -UNIT OF BIRD HOSPITALITY SERVICES PVT. LTD.
KHASRA NO. 18/11, NH-8 0 HOSPITALITY DISTRICT
VILLAGE SAMALKKA, OPP. 21ST MILE STONE -110037

Name and Address of the Principal Employer
THE ROSEATE -UNIT OF BIRD HOSPITALITY SERVICES PVT. LTD.
KHASRA NO. 18/11, NH-8 0 HOSPITALITY DISTRICT
VILLAGE SAMALKKA, OPP. 21ST MILE STONE -110037

S.NO	EMP CODE	Name of workmen	Father/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	WORKING DAYS	WEEKLY OFF	HOLIDAY	CL	PL	TOTAL PAID DAYS
1	35067	ABHILESH KUMAR THAKUR	SAMBHU THAKUR	M	A	P	P	OFFP	P	P	P	P	P	OFFP	OFFP	P	P	P	P	P	P	OFFP	P	P	P	P	P	P	P	OFFP	P	23	4	0	0	0	27	
2	34731	AJAY KUMAR	GAGENDEV RAY	M	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	OFFP	P	6	1	0	0	0	7	
3	35636	AMIESEH THAKUR	SHAMBHU THAKUR	M	P	P	P	P	P	P	OFFP	P	P	P	H	P	P	OFFP	P	P	P	P	P	P	OFFP	P	P	P	P	P	P	OFF	23	4	1	0	0	28
4	44072	ANIL KUMAR	RAAMESH SINGH	M	P	OFFP	P	P	P	P	P	P	OFFP	H	P	P	P	P	OFFP	P	P	P	P	P	P	P	P	P	P	P	P	23	4	1	0	0	28	
5	40772	ANITA	KHEMCHAND	F	P	P	OFFP	P	P	P	P	P	P	OFFH	P	P	P	P	OFFP	P	P	OFFP	P	P	P	P	P	P	P	P	P	23	4	1	0	0	28	
6	40612	ANUJ KUMAR	LALITA PRASAD	M	OFFP	P	P	P	P	P	P	OFFP	P	H	P	P	P	P	OFFP	P	P	P	P	P	P	P	P	P	P	P	P	23	4	1	0	0	28	
7	44285	ARIJUN	NEMPAL	M	P	OFFP	P	P	P	P	P	P	OFFP	P	H	P	P	P	OFFP	P	P	P	P	P	P	P	P	P	P	P	P	23	4	1	0	0	28	
8	39046	BHARATIJI	RAMPRASAD	M	P	P	OFFP	P	P	P	P	P	P	OFFH	P	P	P	P	P	P	P	OFFP	P	P	P	P	P	P	P	P	P	23	4	1	0	0	28	
9	44073	DAMODAR	MAHENDRAPAL	M	P	P	OFFP	P	P	A	P	P	P	OFFP	H	P	P	P	P	P	P	OFFP	P	P	P	P	P	P	P	P	P	22	4	1	0	0	27	
10	37115	DEVENDRA PRASAD	SUDRSHAN PRASAD	M	P	P	P	P	P	OFFP	P	P	P	H	P	OFFP	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFFP	23	4	1	0	0	28
11	38804	DHARMENDRA DAS	DASRATH RAVIDAS	M	P	P	P	P	OFFP	P	P	P	P	H	OFFP	P	P	P	P	P	P	P	OFFP	P	P	P	P	P	P	P	P	23	4	1	0	0	28	
12	38564	FAIJUL KOBIR	AJIJUL HOQUE SEKH	M	P	P	P	OFFP	P	P	P	P	P	OFFP	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	23	4	0	0	0	27
13	40587	FEKAN PASWAN	RAM KHELANWAN PASWAN	M	P	P	P	P	P	OFFP	P	P	P	H	P	P	P	OFFP	P	P	P	P	P	P	P	P	P	P	P	P	P	OFF	23	4	1	0	0	28
14	37141	MAHESH KUMAR BAIRWA	BAIKISHAN VARMA	M	P	P	P	OFFP	P	P	P	P	P	OFFP	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	4	0	0	0	28	

FORM XVI

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

MUSTER ROLL

ATTENDANCE FOR THE MONTH OF-MARCH, 2023

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

THE ROSEATE -UNIT OF BIRD HOSPITALITY SERVICES PVT. LTD.

KHASRA NO. 18/11, NH-8 0 HOSPITALITY DISTRICT

VILLAGE SAMALKKA, OPP. 21ST MILE STONE -110037

Nature and Location of Work : HOUSE KEEPING

THE ROSEATE -UNIT OF BIRD HOSPITALITY SERVICES PVT. LTD.

KHASRA NO. 18/11, NH-8 0 HOSPITALITY DISTRICT

VILLAGE SAMALKKA, OPP. 21ST MILE STONE -110037

Name and Address of the Principal Employer

THE ROSEATE -UNIT OF BIRD HOSPITALITY SERVICES PVT. LTD.

KHASRA NO. 18/11, NH-8 0 HOSPITALITY DISTRICT

VILLAGE SAMALKKA, OPP. 21ST MILE STONE -110037

S.NO	EMP CODE	Name of workmen	Father/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	WORKING DAYS	WEEKLY OFF	HOLIDAY	CL	PL	TOTAL PAID DAYS
15	44331	MANOHAR KUMAR	SURYA DEO YADAV	M	OFFP	P	P	P	P	P	P	OFFP	P	H	P	P	P	P	OFFP	P	P	P	P	P	P	P	P	P	P	P	P	P	23	4	1	0	0	28
16	39036	PRASHANT	SHIV KUMAR	M	OFFP	P	P	P	P	P	P	OFFP	P	P	H	P	P	P	OFFP	P	P	P	P	P	P	P	P	P	P	P	P	P	23	4	1	0	0	28
17	37122	RAHUL	SUNIL RAM	M	P	P	OFFP	P	P	P	P	P	P	OFFP	H	P	P	P	P	P	OFFP	P	P	P	P	P	P	P	P	P	P	P	23	4	1	0	0	28
18	34732	RAJKUMARI	GULSAN GAUTAM	F	P	P	P	P	OFFP	P	P	P	P	P	H	OFFP	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23	4	1	0	0	28
19	35199	SARITA ROUT	BABAI ROUT	F	P	P	OFFP	A	A	A	A	A	A	A	A	A	A	A	A	P	OFFP	P	P	P	P	P	P	P	P	P	P	P	14	3	0	0	0	17
20	40579	SHANTI ROY	KSHIROD ROY	M	P	P	OFFP	P	P	P	P	P	P	OFFP	P	P	P	P	P	P	OFFP	P	P	P	P	P	P	P	P	P	P	P	23	4	1	0	0	28
21	43753	SHIVAM KUMAR	PREM BAHADUR GURUNG	M	P	OFFP	P	P	P	P	P	P	P	OFFP	P	H	P	P	P	P	OFFP	P	P	P	P	P	P	P	P	P	P	P	23	4	1	0	0	28
22	44075	SUKHENDRA	LAL SINGH	M	P	P	P	P	OFFP	P	P	P	P	P	OFFP	P	P	P	A	P	P	OFFP	P	P	P	P	P	P	P	P	P	P	23	4	0	0	0	27
23	40609	SURAJ MUKHI	DHARA SINGH	F	P	P	OFFP	P	P	P	P	P	P	P	OFFP	P	P	P	P	P	OFFP	P	P	P	P	P	P	P	P	P	P	P	23	4	1	0	0	28
24	44074	VINTU SINGH	KITAB SINGH	M	P	P	OFFP	P	P	P	P	P	P	OFFP	H	P	P	P	P	P	OFFP	P	P	P	P	P	P	P	P	P	P	P	23	4	1	0	0	28
25	44804	PRAMOD KUMAR	RAVIR SINGH	M	P	P	P	OFFP	P	P	P	P	P	P	OFFP	P	P	P	P	P	OFFP	P	P	P	P	P	P	P	P	P	P	P	24	4	0	0	0	28
TOTAL					21	22	16	19	21	22	20	20	20	16	8	13	21	21	19	21	16	19	22	23	22	21	21	17	19	23	24	23	550	96	18	0	0	664



FORM XVI

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

MUSTER ROLL

ATTENDANCE FOR THE MONTH OF-MAY, 2023

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

THE ROSEATE -UNIT OF BIRD HOSPITALITY SERVICES PVT. LTD.

KHASRA NO. 18/11, NH-8 0 HOSPITALITY DISTRICT

VILLAGE SAMALKHA, OPP. 21ST MILE STONE -110037

Nature and Location of Work : HOUSE KEEPING

THE ROSEATE -UNIT OF BIRD HOSPITALITY SERVICES PVT. LTD.

KHASRA NO. 18/11, NH-8 0 HOSPITALITY DISTRICT

VILLAGE SAMALKHA, OPP. 21ST MILE STONE -110037

Name and Address of the Principal Employer

THE ROSEATE -UNIT OF BIRD HOSPITALITY SERVICES PVT. LTD.

KHASRA NO. 18/11, NH-8 0 HOSPITALITY DISTRICT

VILLAGE SAMALKHA, OPP. 21ST MILE STONE -110037

S.NO	EMP CODE	Name of workmen	Father/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	WORKING DAYS	WEEKLY OFF	HOLIDAY	CL	PL	TOTAL PAID DAYS
1	35067	ABHILESH KUMAR THAKUR	SAMBHU THAKUR	M	OFFP	P	P	P	P	P	OFFP	P	P	P	P	P	OFFP	P	P	P	P	P	P	P	P	OFFP	P	P	P	P	P	P	P	P	26	5	0	0	0	31	
2	34731	ALAY KUMAR	GAGENDEV RAY	M	OFFP	P	P	P	P	P	OFFP	P	OFFP	P	P	P	OFFP	P	P	P	P	P	P	P	P	OFFP	P	P	P	P	P	P	P	P	26	5	0	0	0	31	
3	35636	AMULESH THAKUR	SHAMBHU THAKUR	M	P	P	P	OFFP	P	P	P	P	P	P	OFFP	P	P	P	P	P	P	OFFP	A	A	A	A	A	A	A	A	A	A	A	A	15	3	0	0	0	18	
4	44072	ANIL KUMAR	RAAMESH SINGH	M	P	P	P	P	P	OFFP	P	P	P	P	P	P	OFFP	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	0	0	0	31	
5	40772	ANITA	KHEMCHAND	F	P	P	P	P	P	P	OFFP	P	P	P	P	P	OFFP	P	P	P	P	P	P	P	P	OFFP	P	P	P	P	P	P	P	P	27	4	0	0	0	31	
6	40612	ANUJ KUMAR	LALITA PRASAD	M	P	P	P	P	OFFP	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	A	9	1	0	0	0	10	
7	39046	BHARATI	RAMPRASAD	M	P	P	P	P	P	P	OFFP	P	P	P	P	P	OFFP	P	P	P	P	P	P	P	P	OFFP	P	P	P	P	P	P	P	P	27	4	0	0	0	31	
8	45016	CHANDRA BHAN PAL	RAM BAHADUR	M	P	P	P	OFFP	P	P	P	P	P	P	OFFP	P	P	P	P	P	P	P	P	P	P	OFFP	P	P	P	P	P	P	P	P	27	4	0	0	0	31	
9	44073	DAMODAR	MAHENDRAPAL	M	P	P	P	P	P	P	OFFP	P	P	P	P	P	OFFP	P	P	P	P	P	P	P	P	OFFP	P	P	P	P	P	P	P	P	27	4	0	0	0	31	
10	37115	DEVENDRA PRASAD	SUDRSHAN PRASAD	M	P	P	OFFP	P	P	P	P	P	P	P	P	P	OFFP	P	P	P	P	P	P	P	P	OFFP	P	P	P	P	P	P	P	P	26	5	0	0	0	31	
11	38804	DHARMENDRA DAS	DASRATH RAVIDAS	M	P	OFFP	P	P	P	P	P	P	P	OFFP	P	P	P	P	P	P	P	P	P	P	P	P	OFFP	P	P	P	P	P	P	P	26	5	0	0	0	31	
12	40587	FEKAN PASWAN	RAM KHELANAN PASWAN	M	P	P	P	OFFP	P	P	P	P	P	P	P	OFFP	P	P	P	P	P	P	P	P	P	OFFP	P	P	P	P	P	P	P	P	27	4	0	0	0	31	
13	45104	GHAN SHYAM	SHOBHARAM	M	P	P	OFFP	P	P	P	P	P	P	P	OFFP	P	P	P	P	P	P	P	P	P	P	OFFP	P	P	P	P	P	P	P	P	25	5	0	0	0	30	
14	37141	MAHESH KUMAR BAIRWA	BAIKISHAN VARMA	M	OFFP	P	P	P	P	P	P	OFFP	P	P	P	P	P	OFFP	P	P	P	P	P	P	P	OFFP	P	P	P	P	P	P	P	P	26	5	0	0	0	31	
15	44331	MANOHAR KUMAR	SURYA DEO YADAV	M	P	P	P	P	OFFP	P	P	P	P	P	P	OFFP	P	P	P	P	P	P	P	P	OFFP	P	P	P	P	P	P	P	P	P	27	4	0	0	0	31	
16	35220	POONAM DEVI	LALA RAM DHAWAN	F	P	P	P	P	P	OFFP	P	P	P	P	P	OFFP	P	P	P	P	P	P	P	P	P	OFFP	P	P	P	P	P	P	P	P	27	4	0	0	0	31	

FORM XVI

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

MUSTER ROLL

ATTENDANCE FOR THE MONTH OF-MAY, 2023

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

THE ROSEATE -UNIT OF BIRD HOSPITALITY SERVICES PVT. LTD.

KHASRA NO. 18/11, NH-8 0 HOSPITALITY DISTRICT

VILLAGE SAMALKA, OPP. 21ST MILE STONE -110037

Nature and Location of Work : HOUSE KEEPING

THE ROSEATE -UNIT OF BIRD HOSPITALITY SERVICES PVT. LTD.

KHASRA NO. 18/11, NH-8 0 HOSPITALITY DISTRICT

VILLAGE SAMALKA, OPP. 21ST MILE STONE -110037

Name and Address of the Principal Employer

THE ROSEATE -UNIT OF BIRD HOSPITALITY SERVICES PVT. LTD.

KHASRA NO. 18/11, NH-8 0 HOSPITALITY DISTRICT

VILLAGE SAMALKA, OPP. 21ST MILE STONE -110037

S.NO	EMP CODE	Name of workmen	Father/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	WORKING DAYS	WEEKLY OFF	HOLIDAY	CL	PL	TOTAL PAID DAYS	
17	44804	PRAMOD KUMAR	RAVIR SINGH	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	OFF	P	26	5	0	0	0	31	
18	39036	PRASHANT	SHIV KUMAR	M	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	A	A	A	A	21	4	0	0	0	25		
19	37122	RAHUL	SUNIL RAM	M	P	P	P	P	P	OFF	P	OFF	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	OFF	P	A	P	P	OFF	P	P	26	4	0	0	0	30		
20	34732	RAJKUMARI	GULSAN GAUTAM	F	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	P	OFF	P	26	5	0	0	0	31	
21	44991	RAKESH KUMAR	RAM PARVESH SAH	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	OFF	P	P	27	4	0	0	0	31	
22	35199	SARITA ROUT	BABAI ROUT	F	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	A	A	A	A	23	4	0	0	0	27
23	40579	SHANTI ROY	KSHIROD ROY	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	OFF	P	P	27	4	0	0	0	31	
24	43753	SHIVAM KUMAR	PREM BAHADUR GURUNG	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	OFF	P	P	27	4	0	0	0	31	
25	40609	SURAJ MUKHI	DHARA SINGH	F	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	OFF	P	P	27	4	0	0	0	31	
26	44074	VINTU SINGH	KITAB SINGH	M	A	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	OFF	P	P	13	2	0	0	0	15	
TOTAL					21	23	23	22	20	23	17	20	22	22	21	20	22	17	20	22	23	22	20	22	16	20	22	21	21	20	22	15	18	20	21	638	106	0	0	0	744	

