

FORM XVII
(See Rule 78(2)(a))
Register of Wages

Name and address of Contractor

INNOVISION LIMITED
Room No -201, Iind Floor, Cb 202 A, Ring Road
Naraina, NewDelhi-110028
Security Guards, Delhi

Nature and location of work

Wage period:		Sep-22								Rate of wages				Earn Wages				PF		Net amount paid	Signature / Thumb impression of employee	Initials of contractor or his representative
Sl. No.	Emp. ID	Name of workman	Father Name	Designation	Division	Uan NO	Esic No	Day	Duty	Basic wages	D. A.	Other Allw.	Total	Basic wages	D. A.	Other Allw.	Total	PF	ESIC			
1	92535	AMIT VASHISTH	Subhash Chander Sharma	F/O	MVR - I & II	101179048132	2016833286	26	26	20019	0	0	20019	20019	0	0	20019	2402	151	17466		Bank Transfer
2	92616	VIKRAM SINGH	Bhushan prasad singh	F/O	MVR - I & II	100746445272	2018533073	26	26	20019	0	0	20019	20019	0	0	20019	2402	151	17466		Bank Transfer
3	92909	RAVI KUMAR	Babu ram	F/O	MVR - I & II	100789674844	2018559136	26	26	20019	0	0	20019	20019	0	0	20019	2402	151	17466		Bank Transfer
4	92797	RAJESH	Durvin Singh	F/O	MVR - I & II	100295304208	2018590111	26	12	20019	0	0	20019	9240	0	0	9240	1109	70	8061		Bank Transfer
5	92704	DHEERENDRA PAL SINGH	Jogendra pal singh	G/M	O&M Off. Sub-Stn. 7, Madhu Vihar	101413868481	6717996087	26	26	20019	0	800	20819	20019	0	800	20819	2402	157	18260		Bank Transfer
6	92677	SATYA PRAKASH	Siya Ram	G/M	C&M Store Gazi Pur	101066243430	6717996320	26	18	20019	0	800	20819	13859	0	554	14413	1663	109	12641		Bank Transfer
7	96991	MUKESH KUMAR	Samveer Singh	G/M	C&M Store Gazi Pur	100772914362	2018760540	26	12	20019	0	800	20819	9240	0	369	9609	1109	73	8427		Bank Transfer
8	96177	PRAMOD SINGH CHAUHAN	Rampal Singh Chauhan	G/M	C&M Store Gazi Pur	101168042912	2018677647	26	24	20019	0	800	20819	18479	0	738	19217	2217	145	16855		Bank Transfer
9	92699	RAJEEV PRATAP SINGH	Virender Singh	G/M	Enf. Cell - II, Sub-Stn. 5, Patpargani	101413850669	6708933821	26	26	20019	0	800	20819	20019	0	800	20819	2402	157	18260		Bank Transfer
10	92660	ANIL KUMAR	Siyaram	G/M	Div. Office Radhu Place LNR	100927781288	2016267550	26	22	20019	0	800	20819	16939	0	677	17616	2033	133	15450		Bank Transfer
11	92580	RAM KUMAR	Gambhir Singh	G/M	66 KV Grid / Store PPG Indl. Area	101413850301	6718031665	26	21	20019	0	800	20819	16169	0	646	16815	1940	127	14748		Bank Transfer
12	92724	JOGINDRA SINGH	Suran Singh	G/M	C&M Store Mulla Colony	101413850132	2016137208	26	26	20019	0	800	20819	20019	0	800	20819	2402	157	18260		Bank Transfer
13	92892	GAURAV KUMAR	Jay Mangal Sharma	G/M	66 KV Grid & Store Khichri pur	101252863218	2018533255	26	26	20019	0	800	20819	20019	0	800	20819	2402	157	18260		Bank Transfer
14	92611	RAJ KISHORE	Sohan Lal	G/M	66 KV Grid Chilla Gaon MVR I&II	101413850580	6717995535	26	26	20019	0	800	20819	20019	0	800	20819	2402	157	18260		Bank Transfer
15	92684	HARI SINGH	Chandrapal	G/M	Div. Office Washundhara MVR - III	101413868520	2016316881	26	26	20019	0	800	20819	20019	0	800	20819	2402	157	18260		Bank Transfer
16	92574	KRISHAN KUMAR DIXIT	Rajendar prasad Dixit	G/M	66 KV Grid / Store Scrap at G.H. - I, PPG	101413850533	6718031594	26	26	20019	0	800	20819	20019	0	800	20819	2402	157	18260		Bank Transfer
17	92725	HEERA LAL	Karan Singh	G/M	Div. Office MVR I & II	100789683427	6718004212	26	26	20019	0	800	20819	20019	0	800	20819	2402	157	18260		Bank Transfer
18	92559	SHIV KUMAR	Khem Chand	S/G	As. VP Civil Off. (A) Block Preet Vihar	100560928958	2015498682	26	21	18187	0	0	18187	14690	0	0	14690	1763	111	12816		Bank Transfer
19	95740	HIMANSHU CHAUHAN	Gajendra Chauhan	S/G	As. VP Civil Off. (A) Block Preet Vihar	101827139350	2018660146	26	20	18187	0	0	18187	13990	0	0	13990	1679	105	12206		Bank Transfer
20	92607	SHEHGUL	Anwar Ali	S/G	Enf. Cell - II, Sub-Stn. 5, Patpargani	101666156849	2018532632	26	24	18187	0	0	18187	16788	0	0	16788	2015	126	14647		Bank Transfer
21	94542	SHUBHAM CHAUHAN	Rajendra Singh	S/G	Enf. Cell - II, Sub-Stn. 5, Patpargani	101511790563	2018623868	26	26	18187	0	0	18187	18187	0	0	18187	2182	137	15868		Bank Transfer
22	92750	PRAMOD	Gulbir	S/G	Tech. Training Center PPG Indl. Area	101413868512	2015295232	26	26	18187	0	0	18187	18187	0	0	18187	2182	137	15868		Bank Transfer
23	92751	RAJENDRA SINGH	Gulab	S/G	Tech. Training Center PPG Indl. Area	100560869298	2018533241	26	25	18187	0	0	18187	17488	0	0	17488	2099	132	15257		Bank Transfer
24	97244	GYANCHAND	Satbir	S/G	Tech. Training Center PPG Indl. Area	101284347518	2018751386	26	17	18187	0	0	18187	11892	0	0	11892	1427	90	10375		Bank Transfer
25	95510	ARUN KUMAR SINGH	HariMangalSingh	S/G	Div. Office Radhu Place LNR	100090771842	2018638003	26	24	18187	0	0	18187	16788	0	0	16788	2015	126	14647		Bank Transfer
26	92598	JAGAT PAL	Bhola Nath Pal	S/G	Div. Office Radhu Place LNR	101780035748	2018532626	26	26	18187	0	0	18187	18187	0	0	18187	2182	137	15868		Bank Transfer
27	92571	VIJAY PRAKASH	Prem Narayan	S/G	Div. Office Radhu Place LNR	101467413998	2017853462	26	26	18187	0	0	18187	18187	0	0	18187	2182	137	15868		Bank Transfer

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Nature and location of work

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Sl. No.	Emp. ID	Name of workman	Father Name	Designation	Division	Uan NO	Esic No	Day	Duty	Basic wages	D. A.	Other Allw.	Total	Basic wages	D. A.	Other Allw.	Total	PF	ESIC			
28	92546	ANKIT KUMAR SHRIVASTAVA	Jagdamba Prasad	S/G	Div. Office Radhu Place LNR	101780035661	2018532488	26	25	18187	0	0	18187	17488	0	0	17488	2099	132	15257		Bank Transfer
29	92692	ASHMOHAMAD	Islamuddin	S/G	Div. Office Radhu Place LNR	100440565910	2018533402	26	24	18187	0	0	18187	16788	0	0	16788	2015	126	14647		Bank Transfer
30	92563	BRAJESH MISHRA	Shiva hal Mishra	S/G	BSES Resi Colony Urja Vihar	101219332754	2016943905	26	20	18187	0	0	18187	13990	0	0	13990	1679	105	12206		Bank Transfer
31	92602	VINAY RAI	Subhash Rai	S/G	BSES Resi Colony Urja Vihar	101412567748	2017473567	26	26	18187	0	0	18187	18187	0	0	18187	2182	137	15868		Bank Transfer
32	92702	DEEPAK DUBEY	Kailash Narayan	S/G	BSES Resi Colony Urja Vihar	101567619778	2018000937	26	26	18187	0	0	18187	18187	0	0	18187	2182	137	15868		Bank Transfer
33	93416	HARISH SHARMA	Lachu Ram	S/G	BSES Resi Colony Urja Vihar	101780036074	2018547515	26	26	18187	0	0	18187	18187	0	0	18187	2182	137	15868		Bank Transfer
34	97579	OM PRAKASH	Ram Ji	S/G	BSES Resi Colony Urja Vihar	101829915834	2018751414	26	23	18187	0	0	18187	16089	0	0	16089	1931	121	14037		Bank Transfer
35	96780	DEEPAK	Lt.RamSunder	S/G	BSES Resi Colony Urja Vihar	101838948778	2018704979	26	21	18187	0	0	18187	14690	0	0	14690	1763	111	12816		Bank Transfer
36	92624	RAJU	Ramji Lal	S/G	BSES Resi Colony Urja Vihar	101780036019	2018533084	26	24	18187	0	0	18187	16788	0	0	16788	2015	126	14647		Bank Transfer
37	92700	SACHIN KUMAR	Sohan Veer Singh	S/G	S/Stn. 14 Patparganj	101354666572	2017304880	26	26	18187	0	0	18187	18187	0	0	18187	2182	137	15868		Bank Transfer
38	93755	RAJESH SHUKLA	Shashi Bhushan Shukla	S/G	S/Stn. 14 Patparganj	101345081303	2018568357	26	24	18187	0	0	18187	16788	0	0	16788	2015	126	14647		Bank Transfer
39	93761	PRAVEEN KUMAR	Dharampal Singh	S/G	S/Stn. 14 Patparganj	101791561767	2018568410	26	24	18187	0	0	18187	16788	0	0	16788	2015	126	14647		Bank Transfer
40	92619	RAVI BABU	Rajesh Kumar	S/G	S/Stn. 14 Patparganj	101720069263	2018373386	26	26	18187	0	0	18187	18187	0	0	18187	2182	137	15868		Bank Transfer
41	92610	AAKASH	Raj Kumar	S/G	CWC Sub-Stn. No. 15, PPG	101780035795	2018532642	26	24	18187	0	0	18187	16788	0	0	16788	2015	126	14647		Bank Transfer
42	92558	ABHAY PRATAP SINGH	Tejendra Pratap Singh	S/G	CWC Sub-Stn. No. 15, PPG	100929380981	2018532518	26	22	18187	0	0	18187	15389	0	0	15389	1847	116	13426		Bank Transfer
43	92654	BRAJESH MISHRA	Akhilesh	S/G	CWC Sub-Stn. No. 15, PPG	101175303337	2016836891	26	20	18187	0	0	18187	13990	0	0	13990	1679	105	12206		Bank Transfer
44	92534	AJIT KUMAR	Suresh Chand	S/G	S/Stn. 12 Patparganj	101136343464	2017853439	26	24	18187	0	0	18187	16788	0	0	16788	2015	126	14647		Bank Transfer
45	92578	VINOD KUMAR PANDEY	Parshu Ram Pandey	S/G	O&M Off. Sub-Stn. 7, Madhu Vihar	100484471093	2015598376	26	26	18187	0	0	18187	18187	0	0	18187	2182	137	15868		Bank Transfer
46	92726	SURENDRA SINGH	Manveer Singh	S/G	Fin. Store Sub-Stn. - 02, West Vinod Nagar	100373323895	2018532578	26	26	18187	0	0	18187	18187	0	0	18187	2182	137	15868		Bank Transfer
47	92690	RANVIR SINGH	Ram Pal Singh	S/G	Fin. Store Sub-Stn. - 02, West Vinod Nagar	101171240886	2016836981	26	26	18187	0	0	18187	18187	0	0	18187	2182	137	15868		Bank Transfer
48	92579	SHASHI KANT	Laxman Das	S/G	66 KV Grid / Store Scrap at G.H. - I, PPG	101263714033	2017055805	26	26	18187	0	0	18187	18187	0	0	18187	2182	137	15868		Bank Transfer
49	92606	SUBHASH CHAND	Chander Pal	S/G	66 KV Grid / Store PPG Indl. Area	101397729156	2015598343	26	25	18187	0	0	18187	17488	0	0	17488	2099	132	15257		Bank Transfer
50	92584	SURYA PRAKASH PANDEY	Prabhakar Pandey	S/G	66 KV Grid / Store PPG Indl. Area	101412567822	2017473544	26	26	18187	0	0	18187	18187	0	0	18187	2182	137	15868		Bank Transfer
51	92614	YOGENDRA KUMAR	Rampal Singh	S/G	66 KV Grid / Store PPG Indl. Area	101465050290	2017630264	26	23	18187	0	0	18187	16089	0	0	16089	1931	121	14037		Bank Transfer
52	92590	RAJ KUMAR	Ramesh Chand	S/G	C&M Store Gazi pur	101780035707	2018532612	26	26	18187	0	0	18187	18187	0	0	18187	2182	137	15868		Bank Transfer
53	92705	RAJ KISHOR	Shree Mahaveer	S/G	C&M Store Gazi pur	100291960120	6914288680	26	26	18187	0	0	18187	18187	0	0	18187	2182	137	15868		Bank Transfer
54	92597	ASHISH SINGH	Vijay Pal singh	S/G	C&M Store Gazi pur	100521924377	2018532614	26	21	18187	0	0	18187	14690	0	0	14690	1763	111	12816		Bank Transfer

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Nature and location of work

Wage period:		Sep-22								Rate of wages				Earn Wages				PF		Net amount paid	Signature/Thumb impression of workman	Initials of contractor or his representative
Sl. No.	Emp. ID	Name of workman	Father Name	Designation	Division	Uan NO	Esic No	Day	Duty	Basic wages	D. A.	Other Allw.	Total	Basic wages	D. A.	Other Allw.	Total	PF	ESIC			
55	96572	SUNIL KUMAR	Munshi Ram	S/G	C&M Store Gazi pur	100370619028	2018705040	26	22	18187	0	0	18187	15389	0	0	15389	1847	116	13426		Bank Transfer
56	92637	ASHOK KUMAR YADAV	Bhik Chand	S/G	C&M Store Sub Stn. 07, Patparganj Indl.	101175303328	2018533134	26	25	18187	0	0	18187	17488	0	0	17488	2099	132	15257		Bank Transfer
57	92686	MONU	Manvir Singh	S/G	C&M Store Sub Stn. 07, Patparganj Indl.	100231601467	2015070074	26	14	18187	0	0	18187	9793	0	0	9793	1175	74	8544		Bank Transfer
58	96224	ROVI KUMAR	Harishchand Singh	S/G	C&M Store Sub Stn. 07, Patparganj Indl.	100770311104	2018677699	26	24	18187	0	0	18187	16788	0	0	16788	2015	126	14647		Bank Transfer
59	92589	SALAMAN	Ansar Ali	S/G	C&M Store Sub Stn. 07, Patparganj Indl.	101780064451	2018532608	26	14	18187	0	0	18187	9793	0	0	9793	1175	74	8544		Bank Transfer
60	97603	AMIT KUMAR	Nanak Chand	S/G	C&M Store Sub Stn. 07, Patparganj Indl.	101853633628	2018751418	26	24	18187	0	0	18187	16788	0	0	16788	2015	126	14647		Bank Transfer
61	92575	NARENDER KUMAR	Bhagirath Lal	S/G	KCC Store Sub Stn. No. 9, Mandawali PPG	101463482933	2018533276	26	26	18187	0	0	18187	18187	0	0	18187	2182	137	15868		Bank Transfer
62	92555	SHASHI KAPOOR	Manik Chand	S/G	KCC Store Sub Stn. No. 9, Mandawali PPG	101243774742	2018532508	26	24	18187	0	0	18187	16788	0	0	16788	2015	126	14647		Bank Transfer
63	92596	VINEET MISHRA	Akhilesh Mishra	S/G	KCC Store Sub Stn. No. 9, Mandawali PPG	100552530240	1321975579	26	26	18187	0	0	18187	18187	0	0	18187	2182	137	15868		Bank Transfer
64	92566	SANDEEP KUMAR MISHRA	Om Prakash Mishra	S/G	KCC Store Sub Stn. No. 9, Mandawali PPG	101585097874	2017853420	26	26	18187	0	0	18187	18187	0	0	18187	2182	137	15868		Bank Transfer
65	92538	RAJ KUMAR	Tej Pal Sharma	S/G	GIS Office Sub-Stn. 4, PPG	101731717392	2018403987	26	25	18187	0	0	18187	17488	0	0	17488	2099	132	15257		Bank Transfer
66	92617	ANIL KUMAR SHUKLA	Jatashankar Shukla	S/G	GIS Office Sub-Stn. 4, PPG	100483316235	2015624147	26	26	18187	0	0	18187	18187	0	0	18187	2182	137	15868		Bank Transfer
67	92569	ABHISHEK SHUKLA	Ram Milan shukla	S/G	66 KV Grid /Store G.H. - II LNR	101391523009	2017373963	26	23	18187	0	0	18187	16089	0	0	16089	1931	121	14037		Bank Transfer
68	92630	PANKAJ MISHRA	Surya Prakash Mishra	S/G	66 KV Grid /Store G.H. - II LNR	101253182794	2018533105	26	26	18187	0	0	18187	18187	0	0	18187	2182	137	15868		Bank Transfer
69	92644	GAUTAM VEER	Sunder Lal	S/G	66 KV Grid /Store G.H. - II LNR	101696854937	2018292606	26	22	18187	0	0	18187	15389	0	0	15389	1847	116	13426		Bank Transfer
70	92550	PAWANESH	Hitesh Singh	S/G	C&M Store Mulla Colony	100653137097	6714270057	26	25	18187	0	0	18187	17488	0	0	17488	2099	132	15257		Bank Transfer
71	92753	RAKESH	Surajbhan	S/G	C&M Store Mulla Colony	100928565585	2018533251	26	26	18187	0	0	18187	18187	0	0	18187	2182	137	15868		Bank Transfer
72	92728	PRASHANT KUMAR	Sultan Singh	S/G	C&M Store Mulla Colony	101333203376	2018532589	26	26	18187	0	0	18187	18187	0	0	18187	2182	137	15868		Bank Transfer
73	92622	SANDEEP KUMAR	Dharm Vir Singh	S/G	66 KV Grid & Store Khichri pur	101009211660	2016449045	26	26	18187	0	0	18187	18187	0	0	18187	2182	137	15868		Bank Transfer
74	92600	KISHAN VEER SINGH	Badhaiya Singh	S/G	66 KV Grid & Store Khichri pur	100194476801	2015042632	26	26	18187	0	0	18187	18187	0	0	18187	2182	137	15868		Bank Transfer
75	92552	RAHUL KUMAR RAI	Ramugarh Rai	S/G	66 KV Grid & Store Khichri pur	100925487583	2018532499	26	26	18187	0	0	18187	18187	0	0	18187	2182	137	15868		Bank Transfer
76	92703	BHIM SINGH	Lallu Singh	S/G	66 KV Grid & Store Khichri pur	100899047410	2018533205	26	26	18187	0	0	18187	18187	0	0	18187	2182	137	15868		Bank Transfer
77	92556	SUBHASH CHAND	Ram Singh	S/G	66 KV Grid Akshar Dham	101305477824	2018532592	26	24	18187	0	0	18187	16788	0	0	16788	2015	126	14647		Bank Transfer
78	92612	SANJAY KUMAR	Lakshman Singh	S/G	66 KV Grid Akshar Dham	101780035805	2018532645	26	21	18187	0	0	18187	14690	0	0	14690	1763	111	12816		Bank Transfer
79	92620	NITESH KUMAR	Azad Kumar	S/G	66 KV Grid Akshar Dham	101510983390	2017754987	26	26	18187	0	0	18187	18187	0	0	18187	2182	137	15868		Bank Transfer
80	93547	ASHOK KUMAR RAUT	Shiv Shankar Raut	S/G	66 KV Grid Akshar Dham	100093576733	2018547534	26	24	18187	0	0	18187	16788	0	0	16788	2015	126	14647		Bank Transfer
81	92671	DEEPAK KUMAR SHARMA	Ashok Sharma	S/G	66 KV Grid Chilla Gaon MVR I&II	101405562715	2017726268	26	18	18187	0	0	18187	12591	0	0	12591	1511	95	10985		Bank Transfer

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82	92689	KRISHNA KUMAR	Ashok Kumar	S/G	66 KV Grid Chilla Gaon MVR I&II	101490516797	2017704660	26	16	18187	0	0	18187	11192	0	0	11192	1343	84	9765		Bank Transfer

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83	92727	SANJAY KUMAR	Dashrath Mahto	S/G	66 KV Grid Chilla Gaon MVR I&II	101581982570	2018532575	26	25	18187	0	0	18187	17488	0	0	17488	2099	132	15257		Bank Transfer
84	92560	UMESH CHANDRA	Manmohan	S/G	66 KV Grid Chilla Gaon MVR I&II	101164638943	6720576031	26	24	18187	0	0	18187	16788	0	0	16788	2015	126	14647		Bank Transfer
85	93650	Gautam	Rajkumar	S/G	66 KV Grid Chilla Gaon MVR I&II	101667565362	2018553077	26	25	18187	0	0	18187	17488	0	0	17488	2099	132	15257		Bank Transfer
86	92865	PAWAN KUMAR	Rambax Singh	S/G	66 KV Grid Dallupura MVR - III	101517774893	2018533259	26	26	18187	0	0	18187	18187	0	0	18187	2182	137	15868		Bank Transfer
87	92594	Omveer	Ramesh Singh	S/G	66 KV Grid Dallupura MVR - III	101487098499	2013326572	26	26	18187	0	0	18187	18187	0	0	18187	2182	137	15868		Bank Transfer
88	92609	AJAY PRATAP	Balram	S/G	66 KV Grid Kondli MVR III	101434351538	2017546497	26	26	18187	0	0	18187	18187	0	0	18187	2182	137	15868		Bank Transfer
89	92605	JASWANT SINGH	Jagmal Singh	S/G	66 KV Grid Kondli MVR III	100173143619	6914287773	26	24	18187	0	0	18187	16788	0	0	16788	2015	126	14647		Bank Transfer
90	92621	BALJEET SINGH	Balbir Singh	S/G	66 KV Grid Kondli MVR III	101398910333	2015498622	26	23	18187	0	0	18187	16089	0	0	16089	1931	121	14037		Bank Transfer
91	92625	SHAHROUKH	Mohd Salim	S/G	66 KV Grid Kondli MVR III	101455873979	2018533089	26	24	18187	0	0	18187	16788	0	0	16788	2015	126	14647		Bank Transfer
92	92679	ROHITASH	Omprakash	S/G	66 KV Grid New Kondli Ph. -III	101398650426	2017304757	26	24	18187	0	0	18187	16788	0	0	16788	2015	126	14647		Bank Transfer
93	92564	KULDEEP KUMAR SHARMA	Ram Prakash Sharma	S/G	66 KV Grid New Kondli Ph. -III	101305477830	6717951026	26	26	18187	0	0	18187	18187	0	0	18187	2182	137	15868		Bank Transfer
94	92592	SUNIL KUMAR	Rambabu	S/G	66 KV Grid New Kondli Ph. -III	101500057337	2018532561	26	26	18187	0	0	18187	18187	0	0	18187	2182	137	15868		Bank Transfer
95	92741	SUNDAR SINGH YADAV	Bheekchand Yadav	S/G	66 KV Grid Samaspur Noida Mode	101219332765	2018533233	26	26	18187	0	0	18187	18187	0	0	18187	2182	137	15868		Bank Transfer
96	92615	ASHWANI SHARMA	O P Singh	S/G	66 KV Grid Samaspur Noida Mode	101230458334	2016985405	26	26	18187	0	0	18187	18187	0	0	18187	2182	137	15868		Bank Transfer
97	92666	PAWAN VERMA	Narain Verma	S/G	66 KV Grid Samaspur Noida Mode	101354666555	2017304943	26	24	18187	0	0	18187	16788	0	0	16788	2015	126	14647		Bank Transfer
98	92599	Saroj Kumar	Damodar Jayswal	S/G	Div. Office MVR I & II	101490519008	2017704727	26	26	18187	0	0	18187	18187	0	0	18187	2182	137	15868		Bank Transfer
99	92601	Anuj Kumar	Damodar Jaiswal	S/G	Div. Office MVR I & II	100773384139	2013732203	26	26	18187	0	0	18187	18187	0	0	18187	2182	137	15868		Bank Transfer
100	92549	Ratan Lal Bairwa	Chhajya Ram	S/G	Div. Office MVR I & II	101363877378	2018532494	26	26	18187	0	0	18187	18187	0	0	18187	2182	137	15868		Bank Transfer
101	92595	PAVAN KUMAR	Osan Singh	S/G	Div. Office MVR I & II	101780035674	2018532569	26	24	18187	0	0	18187	16788	0	0	16788	2015	126	14647		Bank Transfer
102	92618	Ajay Kumar Shukla	Ram Milan Shukla	S/G	Div. Office Vashundhara MVR -III	101379378291	2017373836	26	23	18187	0	0	18187	16089	0	0	16089	1931	121	14037		Bank Transfer
103	93672	Ramakant	Rajendra Sahu	S/G	Div. Office Vashundhara MVR -III	100302929262	2018553091	26	26	18187	0	0	18187	18187	0	0	18187	2182	137	15868		Bank Transfer
104	92640	Durgesh Kumar	Akabal Shankar	S/G	Div. Office Vashundhara MVR -III	101742136804	2018533178	26	25	18187	0	0	18187	17488	0	0	17488	2099	132	15257		Bank Transfer
105	92540	Arjun Sharma	Ram Pal Sharma	S/G	Div. Office Vashundhara MVR -III	101722370743	2018532485	26	24	18187	0	0	18187	16788	0	0	16788	2015	126	14647		Bank Transfer
106	92557	ANIL KUMAR	Chandra Bhan	S/G	MMG Store Pkt. E, MVR I&II	101248878810	2018532511	26	26	18187	0	0	18187	18187	0	0	18187	2182	137	15868		Bank Transfer
107	93399	Romesh Kumar	Ram Kumar	S/G	MMG Store Pkt. E, MVR I&II	101780036035	2018551338	26	21	18187	0	0	18187	14690	0	0	14690	1763	111	12816		Bank Transfer
108	92645	HITENDRA KUMAR	Chhatar	S/G	MMG Store Pkt. E, MVR I&II	101190859769	2016875591	26	26	18187	0	0	18187	18187	0	0	18187	2182	137	15868		Bank Transfer
109	92551	SUNIL SHUKLA	Jata Shankar Shukla	S/G	MMG Store S/Stn. No. 06. MVR - III	100665018525	2018532497	26	26	18187	0	0	18187	18187	0	0	18187	2182	137	15868		Bank Transfer

FORM XVII
(See Rule 78(2)(a))
Register of Wages

Name and address of Contractor

INNOVISION LIMITED
Room No -201, Iind Floor, Cb 202 A, Ring Road
Naraina, NewDelhi-110028
Security Guards, Delhi

Nature and location of work

Wage period:		Sep-22								Rate of wages				Earn Wages				PF		Net amount paid	Signature/Thumb impression of employee	Initials of contractor or his representative
Sl. No.	Emp. ID	Name of workman	Father Name	Designation	Division	Uan NO	Esic No	Day	Duty	Basic wages	D. A.	Other Allw.	Total	Basic wages	D. A.	Other Allw.	Total	PF	ESIC			
110	92627	SHAHNAWAZ	Mohd Shaukat	S/G	MMG Store S/Stn. No. 06. MVR - III	101780036026	2018533094	26	26	18187	0	0	18187	18187	0	0	18187	2182	137	15868		Bank Transfer
111	92604	SHISHUPAL DHAKAR	Shri Raj Bahadur	S/G	MMG Store S/Stn. No. 06. MVR - III	101547879037	2017852260	26	18	18187	0	0	18187	12591	0	0	12591	1511	95	10985		Bank Transfer
112	95509	IMRAN KHAN	AnwarKhan	S/G	MMG Store S/Stn. No. 06. MVR - III	101827139366	2018637996	26	21	18187	0	0	18187	14690	0	0	14690	1763	111	12816		Bank Transfer
113	93649	MUNISH KUMAR	Ram Nivas	S/G	O&M Office S/ Stn. No. 02. MVR - III	101652369870	2018553070	26	26	18187	0	0	18187	18187	0	0	18187	2182	137	15868		Bank Transfer
114	92561	Sajan Kumar	Chandra Bhushan Singh	S/G	O&M Store Sadar Apptt.	101243774871	2018532519	26	26	18187	0	0	18187	18187	0	0	18187	2182	137	15868		Bank Transfer
115	92676	DIL BAHADUR THAPA	Krishana Bahadur	S/G	Fin. Store Sub-Stn. - 02. West Vinod Nagar	100483405043	2015598351	26	26	18187	0	0	18187	18187	0	0	18187	2182	137	15868		Bank Transfer
116	94538	MANOJ YADAV	Ram Bhool Yadav	S/G	Fin. Store Sub-Stn. - 02. West Vinod Nagar	101808183138	2018623875	26	24	18187	0	0	18187	16788	0	0	16788	2015	126	14647		Bank Transfer
117	92583	VIKASH KUMAR	Dheeraj Singh	S/G	GIS Office Sub-Stn. 4, PPG	101065012426	2016619522	26	26	18187	0	0	18187	18187	0	0	18187	2182	137	15868		Bank Transfer
118	93159	SANJAY KUMAR RAJPUT	Jagdish Parsad	S/G	C&M Store Mulla Colony	101780036088	2018540700	26	26	18187	0	0	18187	18187	0	0	18187	2182	137	15868		Bank Transfer
119	92688	HARIOM SINGH TOMAR	Sukhveer Singh	S/G	BSES Resi Colony Urja Vihar	100789844899	2016275196	26	26	18187	0	0	18187	18187	0	0	18187	2182	137	15868		Bank Transfer
120	92591	MITHILESH KUMAR SINGH	Durga Singh	S/G	BSES Resi Colony Urja Vihar	101310044515	2018532526	26	24	18187	0	0	18187	16788	0	0	16788	2015	126	14647		Bank Transfer
121	92708	NARENDRA PAL SINGH	Kayam Singh	S/G	C&M Store Gazi pur	100250922471	2018533219	26	26	18187	0	0	18187	18187	0	0	18187	2182	137	15868		Bank Transfer
122	92541	RAVIKANT	Hariom	S/G	O&M Office S/ Stn. No. 02. MVR - III	101043427436	6716995361	26	25	18187	0	0	18187	17488	0	0	17488	2099	132	15257		Bank Transfer
123	92603	MOHD FAIM	Mohd Rafiq	S/G	O&M Office S/ Stn. No. 02. MVR - III	100709701407	2016165854	26	26	18187	0	0	18187	18187	0	0	18187	2182	137	15868		Bank Transfer
124	96089	ARJUN DAGAR	RajKishor	S/G	O&M Office S/ Stn. No. 02. MVR - III	101827449181	2018677532	26	24	18187	0	0	18187	16788	0	0	16788	2015	126	14647		Bank Transfer
125	93651	AMAR NATH	Anil Kumar	S/G	66 KV Grid Dallupura MVR - III	101547883367	2017852265	26	24	18187	0	0	18187	16788	0	0	16788	2015	126	14647		Bank Transfer
126	92681	SUDHIR KUMAR	Braham Singh	S/G	66 KV Grid / Store PPG Indl. Area	100773353250	2016248518	26	26	18187	0	0	18187	18187	0	0	18187	2182	137	15868		Bank Transfer
127	93148	RAJU	Babu Ram	S/G	Div. Office Radhu Place LNR	101780064467	2018540694	26	26	18187	0	0	18187	18187	0	0	18187	2182	137	15868		Bank Transfer
128	92577	SHASHI KANT DWIVEDI	Laxmi Narayan Dwivedi	S/G	Enf. Cell - II, Sub-Stn. 5. Patpargani	101252257406	2018001487	26	26	18187	0	0	18187	18187	0	0	18187	2182	137	15868		Bank Transfer
129	92613	KRISHNA SINGH	Lallu Singh	S/G	Enf. Cell - II, Sub-Stn. 5. Patpargani	100934036298	1408927156	26	25	18187	0	0	18187	17488	0	0	17488	2099	132	15257		Bank Transfer
130	92554	JASDEV SINGH	Darshan Singh	S/G	O&M Store Sadar Apptt.	100620076078	2018532503	26	26	18187	0	0	18187	18187	0	0	18187	2182	137	15868		Bank Transfer
131	93144	VIKASH SINGH YADAV	Ram Dayal Singh Yadav	S/G	O&M Store Sadar Apptt.	101780036061	2018540691	26	26	18187	0	0	18187	18187	0	0	18187	2182	137	15868		Bank Transfer
132	91714	AZAD SINGH	Sudhir kumar	S/G	MMG Store Pkt. E, MVR I&II	100097139111	2018507372	26	24	18187	0	0	18187	16788	0	0	16788	2015	126	14647		Bank Transfer
133	93999	YATISH KUMAR SHARMA	Lt Ravi Shankar Sharma	S/G	66 KV Grid / Store Scrap at G.H. - I, PPG	101174826212	2018572337	26	26	18187	0	0	18187	18187	0	0	18187	2182	137	15868		Bank Transfer
134	97359	SUDHIR	Gajendra Sharma	S/G	66 KV Grid / Store Scrap at G.H. - I, PPG	101048349606	2018751394	26	25	18187	0	0	18187	17488	0	0	17488	2099	132	15257		Bank Transfer
135	97604	MOHIT KUMAR	Tilak Ram	S/G	66 KV Grid / Store Scrap at G.H. - I, PPG	101853633600	2018751423	26	24	18187	0	0	18187	16788	0	0	16788	2015	126	14647		Bank Transfer
136	92642	KANISH KUMAR	Vinod kumar	S/G	Tech. Training Center PPG Indl. Area	101461864635	2018533180	26	24	18187	0	0	18187	16788	0	0	16788	2015	126	14647		Bank Transfer

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Register of Wages

Name and address of Contractor

INNOVISION LIMITED
Room No -201, Iind Floor, Cb 202 A, Ring Road
Naraina, NewDelhi-110028
Security Guards, Delhi

Nature and location of work

Wage period:				Sep-22		Rate of wages				Earn Wages				PF		Net amount paid	Signature / Thumb impression of workman	Means of contractor or his representative				
Sl. No.	Emp. ID	Name of workman	Father Name	Designation	Division	Uan NO	Esic No	Day	Duty	Basic wages	D. A.	Other Allw.	Total	Basic wages	D. A.				Other Allw.	Total	PF	ESIC
137	93674	RAJA KISHOR	Mohana Lal	S/G	EV CHARGING STATION- MAYUR	101191186053	2018553100	26	26	18187	0	0	18187	18187	0	0	18187	2182	137	15868		Bank Transfer
138	71057	AKASH	Omveer Singh	S/G	EV CHARGING STATION- MAYUR	101209637788	2112240786	26	25	18187	0	0	18187	17488	0	0	17488	2099	132	15257		Bank Transfer
139	92588	SACHIN SHARMA	Bhram dev Sharma	S/G	EV CHARGING STATION- MAYUR	100663243310	1114736486	26	20	18187	0	0	18187	13990	0	0	13990	1679	105	12206		Bank Transfer
140	92707	BALVIR SINGH	Lakhan Singh	S/Sup	66 KV Grid / Store PPG Indl. Area	100638043808	2018533213	26	26	20019	0	0	20019	20019	0	0	20019	2402	151	17466		Bank Transfer
141	93400	BRIJMOHAN	Chandrapal	S/Sup	C&M Store Gazi Pur	101125867617	2016754017	26	25	20019	0	0	20019	19249	0	0	19249	2310	145	16794		Bank Transfer
142	92701	SOHAN PAL	Phool Singh	S/Sup	C&M Store Mulla Colony	100359145442	2018001476	26	25	20019	0	0	20019	19249	0	0	19249	2310	145	16794		Bank Transfer
143	92581	GANESH PRASAD	Ram Khilawan	S/Sup	66 KV Grid / Store Scrap at G.H. - I, PPG	100561112498	2015498651	26	10	20019	0	0	20019	7700	0	0	7700	924	58	6718		Bank Transfer
Total								3718	3446	2639213	0	10400	2649613	2444382	0	9384	2453766	293319	18480	2141967		

Innovision Limited

Authorised Signatory