

Wages Register

Form XVII
[See Rule 78 (2) (a)]

Name and Address of Contractor :- Innovision Limited,251,1st Floor,Udyog Vihar,Phase IV,Gurgaon
Name and Address of establishment in/ Innovision Limited,251,1st Floor,Udyog Vihar,Phase IV,Gurgaon

Name and Address of Principal Employer : Kailash Hospitals Limited
Nature and Location of Work : Vikas Marg, East Delhi
Wages Period June-2023

Location: Dwarka Sector-3, New Delhi, Delhi 110075

| S.No | Emp ID | Rank | Name | Location | Client Name | Days | Min Wages | Basic | HRA | Leave Allw. | National Holidays Allw. | Conveyance Allw. | Gross | ACTUAL BASIC | HRA | ACTUAL Leave | Other | ACTUAL Cony. Allw. | TOTAL GROSS | PF | ESIC | Registration Charge | Uniform Charge | PVC | Advance | Canteen | Total Deduction | Net Salary | Bank Account Number |
|------|--------|------|----------------------|----------|-------------|------|-----------|-------|------|-------------|-------------------------|------------------|-------|--------------|------|--------------|-------|--------------------|-------------|----|------|---------------------|----------------|-----|---------|---------|-----------------|------------|---------------------|
| 1 | 97443 | GDA | MITHLESH KUMARI | | | 27 | | 16506 | 1631 | | | | 18137 | 14855 | 1468 | | | 0 | 16323 | | 122 | 0 | 0 | 175 | 100 | | 397 | 15926 | |
| 2 | 97474 | GDA | SANTOSHI | | | 24 | | 16506 | 1631 | | | | 18137 | 13205 | 1305 | | | 0 | 14510 | | 109 | 0 | 0 | 175 | 50 | | 334 | 14176 | |
| 3 | 102034 | GDA | MANJU | | | 17 | | 16506 | 1631 | | | | 18137 | 9353 | 924 | | | 0 | 10277 | | 77 | 0 | 0 | 175 | 50 | | 302 | 9975 | |
| 4 | 97453 | GDA | POONAM KUMARI | | | 24.5 | | 16506 | 1631 | | | | 18137 | 13480 | 1332 | | | 0 | 14812 | | 111 | 0 | 0 | 175 | 50 | | 336 | 14476 | |
| 5 | 97452 | GDA | NUTAN | | | 27 | | 16506 | 1631 | | | | 18137 | 14855 | 1468 | | | 0 | 16323 | | 122 | 0 | 0 | 175 | 100 | | 397 | 15926 | |
| 6 | 100944 | GDA | DINESH | | | 27 | | 16506 | 1631 | | | | 18137 | 14855 | 1468 | | | 0 | 16323 | | 122 | 0 | 0 | 175 | 100 | | 397 | 15926 | |
| 7 | 100363 | GDA | DHANANJAY KUMAR GIRI | | | 26 | | 16506 | 1631 | | | | 18137 | 14305 | 1414 | | | 0 | 15719 | | 118 | 0 | 827 | 175 | 100 | | 1220 | 14499 | |
| 8 | 100839 | GDA | POONAM | | | 30 | | 16506 | 1631 | | | | 18137 | 16506 | 1631 | | | 0 | 18137 | | 136 | 0 | 0 | 175 | 100 | | 411 | 17726 | |
| 9 | 97410 | GDA | ANIL KUMAR | | | 30 | | 16506 | 1631 | | | | 18137 | 16506 | 1631 | | | 0 | 18137 | | 136 | 0 | 0 | 175 | 100 | | 411 | 17726 | |
| 10 | 100943 | GDA | RADHA DEVI | | | 27.5 | | 16506 | 1631 | | | | 18137 | 15131 | 1495 | | | 0 | 16626 | | 125 | 0 | 0 | 175 | 100 | | 400 | 16226 | |
| 11 | 97468 | GDA | ROHIT | | | 30 | | 16506 | 1631 | | | | 18137 | 16506 | 1631 | | | 0 | 18137 | | 136 | 0 | 0 | 175 | 100 | | 411 | 17726 | |

| S.No | Emp ID | Rank | Name | Location | Client Name | Days | Min Wages | Basic | HRA | Leave Allw. | National Holidays Allw. | Conveyance Allw. | Gross | ACTUAL BASIC | HRA | ACTUAL Leave | Other | ACTUAL Comy. Allw. | TOTAL GROSS | PF | ESIC | Registration Change | Uniform Change | PVC | Advance | Canteen | Total Deduction | Net Salary | Bank Account Number |
|------|--------|------|-----------------|----------|-------------|------|-----------|-------|------|-------------|-------------------------|------------------|-------|--------------|------|--------------|-------|--------------------|-------------|----|------|---------------------|----------------|-----|---------|---------|-----------------|------------|---------------------|
| 12 | 100688 | GDA | RAVI KARDAM | | | 26.5 | | 16506 | 1631 | | | | 18137 | 14580 | 1441 | | | 0 | 16021 | | 120 | 0 | 0 | 175 | 100 | | 395 | 15626 | |
| 13 | 97832 | GDA | DEVENDER SINGH | | | 22.5 | | 16506 | 1631 | | | | 18137 | 12380 | 1223 | | | 0 | 13603 | | 102 | 0 | 0 | 175 | 50 | | 327 | 13276 | |
| 14 | 97492 | GDA | YOGITA GUPTA | | | 26 | | 16506 | 1631 | | | | 18137 | 14305 | 1414 | | | 0 | 15719 | | 118 | 0 | 0 | 175 | 100 | | 393 | 15326 | |
| 15 | 97465 | GDA | RITU RANI | | | 23 | | 16506 | 1631 | | | | 18137 | 12655 | 1250 | | | 0 | 13905 | | 104 | 0 | 0 | 175 | 50 | | 329 | 13576 | |
| 16 | 97411 | GDA | ANITA | | | 25.5 | | 16506 | 1631 | | | | 18137 | 14030 | 1386 | | | 0 | 15416 | | 116 | 0 | 0 | 175 | 100 | | 391 | 15025 | |
| 17 | 97457 | GDA | PRIYA | | | 24 | | 16506 | 1631 | | | | 18137 | 13205 | 1305 | | | 0 | 14510 | | 109 | 0 | 0 | 175 | 50 | | 334 | 14176 | |
| 18 | 97461 | GDA | RAMA JOSHI | | | 28 | | 16506 | 1631 | | | | 18137 | 15406 | 1522 | | | 0 | 16928 | | 127 | 0 | 0 | 175 | 100 | | 402 | 16526 | |
| 19 | 99469 | GDA | MOHD.ZEESHAN | | | 27 | | 16506 | 1631 | | | | 18137 | 14855 | 1468 | | | 0 | 16323 | | 122 | 0 | 0 | 175 | 100 | | 397 | 15926 | |
| 20 | 98611 | GDA | POOJA PRAJAPATI | | | 26 | | 16506 | 1631 | | | | 18137 | 14305 | 1414 | | | 0 | 15719 | | 118 | 0 | 0 | 175 | 100 | | 393 | 15326 | |
| 21 | 97480 | GDA | SHEETAL | | | 3 | | 16506 | 1631 | | | | 18137 | 1651 | 163 | | | 0 | 1814 | | 14 | 0 | 0 | 175 | 50 | | 239 | 1575 | |
| 22 | 97828 | GDA | PAYAL KUMARI | | | 27 | | 16506 | 1631 | | | | 18137 | 14855 | 1468 | | | 0 | 16323 | | 122 | 0 | 0 | 175 | 100 | | 397 | 15926 | |
| 23 | 97418 | GDA | BABITA | | | 28 | | 16506 | 1631 | | | | 18137 | 15406 | 1522 | | | 0 | 16928 | | 127 | 0 | 0 | 175 | 100 | | 402 | 16526 | |
| 24 | 97470 | GDA | RUCHI KUMARI | | | 24.5 | | 16506 | 1631 | | | | 18137 | 13480 | 1332 | | | 0 | 14812 | | 111 | 0 | 0 | 175 | 50 | | 336 | 14476 | |

| S.No | Emp ID | Rank | Name | Location | Client Name | Days | Min Wages | Basic | HRA | Leave Allw. | National Holidays Allw. | Conveyance Allw. | Gross | ACTUAL BASIC | HRA | ACTUAL Leave | Other | ACTUAL Comy. Allw. | TOTAL GROSS | PF | ESIC | Registration Charge | Uniform Charge | PVC | Advance | Canteen | Total Deduction | Net Salary | Bank Account Number |
|------|--------|------|-----------------|----------|-------------|------|-----------|-------|------|-------------|-------------------------|------------------|-------|--------------|------|--------------|-------|--------------------|-------------|----|------|---------------------|----------------|-----|---------|---------|-----------------|------------|---------------------|
| 25 | 97440 | GDA | LAXMI DEVI | | | 9 | | 16506 | 1631 | | | | 18137 | 4952 | 489 | | | 0 | 5441 | | 41 | 0 | 0 | 175 | 50 | | 266 | 5175 | |
| 26 | 97476 | GDA | SAPNA KUMARI | | | 21 | | 16506 | 1631 | | | | 18137 | 11554 | 1142 | | | 0 | 12696 | | 95 | 0 | 0 | 175 | 50 | | 320 | 12376 | |
| 27 | 97428 | GDA | HEENA | | | 25 | | 16506 | 1631 | | | | 18137 | 13755 | 1359 | | | 0 | 15114 | | 113 | 0 | 0 | 175 | 100 | | 388 | 14726 | |
| 28 | 101498 | GDA | NITESH KUMAR | | | 22 | | 16506 | 1631 | | | | 18137 | 12104 | 1196 | | | 0 | 13300 | | 100 | 0 | 779 | 175 | 50 | | 1104 | 12196 | |
| 29 | 98206 | GDA | DURGA KUMARI | | | 30 | | 16506 | 1631 | | | | 18137 | 16506 | 1631 | | | 0 | 18137 | | 136 | 0 | 0 | 175 | 100 | | 411 | 17726 | |
| 30 | 99466 | GDA | RAJU KUMAR | | | 30 | | 16506 | 1631 | | | | 18137 | 16506 | 1631 | | | 0 | 18137 | | 136 | 0 | 0 | 175 | 100 | | 411 | 17726 | |
| 31 | 97429 | GDA | JITENDER | | | 30 | | 16506 | 1631 | | | | 18137 | 16506 | 1631 | | | 0 | 18137 | | 136 | 0 | 0 | 175 | 100 | | 411 | 17726 | |
| 32 | 97460 | GDA | RAM PAL AHIRWAR | | | 6 | | 16506 | 1631 | | | | 18137 | 3301 | 326 | | | 0 | 3627 | | 27 | 0 | 0 | 175 | 50 | | 252 | 3375 | |
| 33 | 102680 | GDA | ARJUN SINGH | | | 22.5 | | 16506 | 1631 | | | | 18137 | 12380 | 1223 | | | 0 | 13603 | | 102 | 0 | 0 | 175 | 50 | | 327 | 13276 | |
| 34 | 98039 | GDA | BHUPENDER | | | 26 | | 16506 | 1631 | | | | 18137 | 14305 | 1414 | | | 0 | 15719 | | 118 | 0 | 0 | 175 | 100 | | 393 | 15326 | |
| 35 | 97459 | GDA | RAJENDER SINGH | | | 27 | | 16506 | 1631 | | | | 18137 | 14855 | 1468 | | | 0 | 16323 | | 122 | 0 | 0 | 175 | 100 | | 397 | 15926 | |
| 36 | 97464 | GDA | REKHA RANI | | | 23.5 | | 16506 | 1631 | | | | 18137 | 12930 | 1278 | | | 0 | 14208 | | 107 | 0 | 0 | 175 | 50 | | 332 | 13876 | |
| 37 | 97483 | GDA | SONI JHA | | | 27.5 | | 16506 | 1631 | | | | 18137 | 15131 | 1495 | | | 0 | 16626 | | 125 | 0 | 0 | 175 | 100 | | 400 | 16226 | |

| S.No | Emp ID | Rank | Name | Location | Client Name | Days | Min Wages | Basic | HRA | Leave Allw. | National Holidays Allw. | Conveyance Allw. | Gross | ACTUAL BASIC | HRA | ACTUAL Leave | Other | ACTUAL Comy. Allw. | TOTAL GROSS | PF | ESIC | Registration Charge | Uniform Charge | PVC | Advance | Canteen | Total Deduction | Net Salary | Bank Account Number |
|------|--------|------|---------------|----------|-------------|------|-----------|-------|------|-------------|-------------------------|------------------|-------|--------------|------|--------------|-------|--------------------|-------------|----|------|---------------------|----------------|-----|---------|---------|-----------------|------------|---------------------|
| 38 | 100685 | GDA | KUSHAL | | | 20 | | 16506 | 1631 | | | | 18137 | 11004 | 1087 | | | 0 | 12091 | | 91 | 0 | 0 | 175 | 50 | | 316 | 11775 | |
| 39 | 97447 | GDA | NAVEEN KUMAR | | | 28 | | 16506 | 1631 | | | | 18137 | 15406 | 1522 | | | 0 | 16928 | | 127 | 0 | 0 | 175 | 100 | | 402 | 16526 | |
| 40 | 97466 | GDA | ROHIT | | | 25 | | 16506 | 1631 | | | | 18137 | 13755 | 1359 | | | 0 | 15114 | | 113 | 0 | 0 | 175 | 100 | | 388 | 14726 | |
| 41 | 97488 | GDA | SUNIL | | | 27.5 | | 16506 | 1631 | | | | 18137 | 15131 | 1495 | | | 0 | 16626 | | 125 | 0 | 779 | 175 | 100 | | 1179 | 15447 | |
| 42 | 99464 | GDA | SAHIL | | | 28 | | 16506 | 1631 | | | | 18137 | 15406 | 1522 | | | 0 | 16928 | | 127 | 0 | 0 | 175 | 100 | | 402 | 16526 | |
| 43 | 100684 | GDA | PRINCE | | | 30 | | 16506 | 1631 | | | | 18137 | 16506 | 1631 | | | 0 | 18137 | | 136 | 0 | 0 | 175 | 100 | | 411 | 17726 | |
| 44 | 98789 | GDA | RAMAWATI | | | 27 | | 16506 | 1631 | | | | 18137 | 14855 | 1468 | | | 0 | 16323 | | 122 | 0 | 0 | 175 | 100 | | 397 | 15926 | |
| 45 | 97430 | GDA | KAMAL | | | 27 | | 16506 | 1631 | | | | 18137 | 14855 | 1468 | | | 0 | 16323 | | 122 | 0 | 0 | 175 | 100 | | 397 | 15926 | |
| 46 | 99467 | GDA | KUMKUM | | | 28 | | 16506 | 1631 | | | | 18137 | 15406 | 1522 | | | 0 | 16928 | | 127 | 0 | 0 | 175 | 100 | | 402 | 16526 | |
| 47 | 103681 | GDA | SHOBHIT KUMAR | | | 29 | | 16506 | 1631 | | | | 18137 | 15956 | 1577 | | | 0 | 17533 | | 131 | 0 | 0 | 175 | 100 | | 406 | 17127 | |
| 48 | 102679 | GDA | RAHUL SHUKLA | | | 21 | | 16506 | 1631 | | | | 18137 | 11554 | 1142 | | | 0 | 12696 | | 95 | 0 | 0 | 175 | 50 | | 320 | 12376 | |
| 49 | 102678 | GDA | RENU DEVI | | | 29 | | 16506 | 1631 | | | | 18137 | 15956 | 1577 | | | 0 | 17533 | | 131 | 0 | 0 | 175 | 100 | | 406 | 17127 | |
| 50 | 102677 | GDA | SUNITA | | | 26 | | 16506 | 1631 | | | | 18137 | 14305 | 1414 | | | 0 | 15719 | | 118 | 0 | 0 | 175 | 100 | | 393 | 15326 | |

| S.No | Emp ID | Rank | Name | Location | Client Name | Days | Min Wages | Basic | HRA | Leave Allw. | National Holidays Allw. | Conveyance Allw. | Gross | ACTUAL BASIC | HRA | ACTUAL Leave | Other | ACTUAL Comy. Allw. | TOTAL GROSS | PF | ESIC | Registration Charge | Uniform Charge | PVC | Advance | Canteen | Total Deduction | Net Salary | Bank Account Number |
|------|--------|------|---------------|----------|-------------|------|-----------|-------|------|-------------|-------------------------|------------------|-------|--------------|------|--------------|-------|--------------------|-------------|----|------|---------------------|----------------|-----|---------|---------|-----------------|------------|---------------------|
| 51 | 103685 | GDA | VIPIN | | | 27 | | 16506 | 1631 | | | | 18137 | 14855 | 1468 | | | 0 | 16323 | | 122 | 0 | 0 | 175 | 100 | | 397 | 15926 | |
| 52 | 103682 | GDA | SHIVA PARMAR | | | 29 | | 16506 | 1631 | | | | 18137 | 15956 | 1577 | | | 0 | 17533 | | 131 | 0 | 0 | 175 | 100 | | 406 | 17127 | |
| 53 | 103683 | GDA | SANDEEP KUMAR | | | 30 | | 16506 | 1631 | | | | 18137 | 16506 | 1631 | | | 605 | 18742 | | 141 | 0 | 0 | 175 | 100 | | 416 | 18326 | |

1332 0 874818 86443 0 0 0 961261 732867 72418 0 0 605 805890 0 6041 0 2385 9275 4500 0 22201 783689