

**FORM XVII**  
(See Rule 78(1)(a)(ii))  
**Register of Wages**

Name and address of Contractor **INNOVISION LIMITED**  
Room No -201, Iind Floor, Cb 202 A, Ring Road

Name and address of Establishment in  
/under which contract is carried on

**FLT. LT. Rajan Dhall Charitable Trust ( Fortis )**  
FLT. LT. RAJAN DHALL CHARITABLE TRUST, POCKET B - 1,  
ARUNA ASAF ALI MARG, VASANT KUNJ, New Delhi, Delhi,  
110070

Naraina, NewDelhi-110028

Name and address of Principal Employer

**FLT. LT. Rajan Dhall Charitable Trust ( Fortis )**

Nature and location of work **Security Guards, Greater Kailash,Part - II New Delhi**

Wage period: **Apr-23**

Sl. No.	Emp. ID	Name of workman	Designation / Nature of work done	No. of days worked	Rate of wages					Earn Wages							Deductions, if any							Net amount paid	Signature / Thumb impression of workman	Initials of contractor or his representative
					Basic wages	Bonus	Leave Allw.	Conveyance Allw.	Washing Allw.	Gross Rate	Basic wages	Bonus	Leave Allw.	Conveyance Allw.	Washing Allw.	GWA	Total	PF	ESIC	LWF	Benevolent Fund	Uniform Charge	Total Deduction			
1	98332	BABITA MALLIK	L/G	26	17234	1436	1436	0	0	20106	17234	1436	1436	0	0	0	20106	1800	151	-	100	-	2,051	18055		Bank Transfer
2	98242	CHOUTI KUMARI	L/G	25	17234	1436	1436	0	0	20106	16571	1381	1381	0	0	0	19333	1731	145	-	100	-	1,976	17357		Bank Transfer
3	98252	NEHA DEVI	L/G	22	17234	1436	1436	0	0	20106	14583	1215	1215	0	0	0	17013	1523	128	-	100	-	1,751	15262		Bank Transfer
4	98236	NEHA JHA	L/G	25	17234	1436	1436	0	0	20106	16571	1381	1381	0	0	0	19333	1731	145	-	100	-	1,976	17357		Bank Transfer
5	98330	NEELAM	L/G	24	17234	1436	1436	0	0	20106	15908	1326	1326	0	0	0	18560	1662	139	-	100	-	1,901	16659		Bank Transfer
6	99691	SHOBHA	L/G	24	17234	1436	1436	0	0	20106	15908	1326	1326	0	0	0	18560	1662	139	-	100	-	1,901	16659		Bank Transfer
7	98240	SUSHMA	L/G	24	17234	1436	1436	0	0	20106	15908	1326	1326	0	0	0	18560	1662	139	-	100	-	1,901	16659		Bank Transfer
8	100163	RINKU DEVI	L/G	25	17234	1436	1436	0	0	20106	16571	1381	1381	0	0	0	19333	1731	145	-	100	-	1,976	17357		Bank Transfer
9	98734	SARASVATI DEVI	L/G	25	17234	1436	1436	0	0	20106	16571	1381	1381	0	0	0	19333	1731	145	-	100	-	1,976	17357		Bank Transfer
10	100852	KHUSBOO TIWARI	L/G	25	17234	1436	1436	0	0	20106	16571	1381	1381	0	0	0	19333	1731	145	-	100	-	1,976	17357		Bank Transfer
11	102156	RESHMA BAI MEENA	L/G	25	17234	1436	1436	0	0	20106	16571	1381	1381	0	0	0	19333	1731	145	-	100	-	1,976	17357		Bank Transfer
12	100853	ANKUR CHANDRA	S/G	15	17234	1436	1436	0	0	20106	9943	828	828	0	0	0	11599	1038	87	-	50	-	1,175	10424		Bank Transfer
13	99448	MONU JAWAR	S/G	25	17234	1436	1436	0	0	20106	16571	1381	1381	0	0	0	19333	1731	145	-	100	-	1,976	17357		Bank Transfer
14	99858	ARUN KUMAR SHRIVASTA	S/G	25	17234	1436	1436	0	0	20106	16571	1381	1381	0	0	0	19333	1731	145	-	100	-	1,976	17357		Bank Transfer
15	100854	AMIT	S/G	17	17234	1436	1436	0	0	20106	11268	939	939	0	0	0	13146	1177	99	-	50	-	1,326	11820		Bank Transfer
16	93407	ANUJ KUMAR THAKUR	S/G	24	17234	1436	1436	0	0	20106	15908	1326	1326	0	0	0	18560	1662	139	-	100	-	1,901	16659		Bank Transfer
17	98326	BIKRAM RANA MAGAR	S/G	26	17234	1436	1436	0	0	20106	17234	1436	1436	0	0	0	20106	1800	151	-	100	-	2,051	18055		Bank Transfer
18	98230	BINOD SHAW	S/G	25	17234	1436	1436	0	0	20106	16571	1381	1381	0	0	0	19333	1731	145	-	100	-	1,976	17357		Bank Transfer
19	98247	DIVAY PRAKASH	S/G	25	17234	1436	1436	0	0	20106	16571	1381	1381	0	0	0	19333	1731	145	-	100	-	1,976	17357		Bank Transfer
20	101898	SATISH KUMAR	S/G	24	17234	1436	1436	0	0	20106	15908	1326	1326	0	0	0	18560	1662	139	-	100	-	1,901	16659		Bank Transfer

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110070

Naraina, NewDelhi-110028

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Nature and location of work **Security Guards, Greater Kailash,Part - II New Delhi**

Wage period: **Apr-23**

Sl. No.	Emp. ID	Name of workman	Designation / Nature of work done	No. of days worked	Rate of wages					Earn Wages							Deductions, if any							Net amount paid	Signature / Thumb impression of workman	Initials of contractor or his representative
					Basic wages	Bonus	Leave Allw.	Conveyance Allw.	Washing Allw.	Gross Rate	Basic wages	Bonus	Leave Allw.	Conveyance Allw.	Washing Allw.	GWA	Total	PF	ESIC	LWF	Benevolent Fund	Uniform Charge	Total Deduction			
21	99811	VIPIN KUMAR	S/G	20	17234	1436	1436	0	0	20106	13257	1105	1105	0	0	0	15467	1385	116	-	100	-	1,601	13866		Bank Transfer
22	98415	HARENDRA SINGH	S/G	25	17234	1436	1436	0	0	20106	16571	1381	1381	0	0	0	19333	1731	145	-	100	-	1,976	17357		Bank Transfer
23	98235	JANARDAN SINGH	S/G	26	17234	1436	1436	0	0	20106	17234	1436	1436	0	0	0	20106	1800	151	-	100	-	2,051	18055		Bank Transfer
24	98253	VASNAT KUMAR	S/G	24	17234	1436	1436	0	0	20106	15908	1326	1326	0	0	0	18560	1662	139	-	100	-	1,901	16659		Bank Transfer
25	101016	NEERAJ JHA	S/G	8	17234	1436	1436	0	0	20106	5303	442	442	0	0	0	6187	554	46	-	50	-	650	5537		Bank Transfer
26	98328	KAUSHLENDRA KUMAR	S/G	26	17234	1436	1436	0	0	20106	17234	1436	1436	0	0	0	20106	1800	151	-	100	-	2,051	18055		Bank Transfer
27	98251	SANJAY MANJHI	S/G	25	17234	1436	1436	0	0	20106	16571	1381	1381	0	0	0	19333	1731	145	-	100	-	1,976	17357		Bank Transfer
28	102079	SANJIT KUMAR	S/G	25	17234	1436	1436	0	0	20106	16571	1381	1381	0	0	0	19333	1731	145	-	100	-	1,976	17357		Bank Transfer
29	98232	SANTOSH KUMAR	S/G	24	17234	1436	1436	0	0	20106	15908	1326	1326	0	0	0	18560	1662	139	-	100	-	1,901	16659		Bank Transfer
30	98233	YOGENDER SINGH	S/G	26	17234	1436	1436	0	0	20106	17234	1436	1436	0	0	0	20106	1800	151	-	100	-	2,051	18055		Bank Transfer
31	74505	SHUBHAM KUMAR PASW	S/G	25	17234	1436	1436	0	0	20106	16571	1381	1381	0	0	0	19333	1731	145	-	100	-	1,976	17357		Bank Transfer
32	98229	SUNIL KUMAR TOMAR	S/G	26	17234	1436	1436	0	0	20106	17234	1436	1436	0	0	0	20106	1869	157	-	100	-	2,126	17980		Bank Transfer
33	100179	VIJAY KUMAR	S/G	26	17234	1436	1436	0	0	20106	17234	1436	1436	0	0	0	20106	1800	151	-	100	-	2,051	18055		Bank Transfer
34	102642	JITENDRA KUMAR SHARM	S/G	23	17234	1436	1436	0	0	20106	15245	1270	1270	0	0	0	17785	1592	133	-	100	-	1,825	15960		Bank Transfer
35	102549	RAJESH KUMAR	S/G	25	17234	1436	1436	0	0	20106	16571	1381	1381	0	0	0	19333	1731	145	-	100	-	1,976	17357		Bank Transfer
36	98839	MUKESH KUMAR	S/G	23	17234	1436	1436	0	0	20106	15245	1270	1270	0	0	0	17785	1592	133	-	100	-	1,825	15960		Bank Transfer
37	98735	RAM NARAYAN	S/G	24	17234	1436	1436	0	0	20106	15908	1326	1326	0	0	0	18560	1662	139	-	100	-	1,901	16659		Bank Transfer
38	98327	SANJEEV KUMAR	S/G	26	17234	1436	1436	0	0	20106	17234	1436	1436	0	0	0	20106	1800	151	-	100	-	2,051	18055		Bank Transfer
39	98416	GOSTHA GOPAL BERA	S/G	25	17234	1436	1436	0	0	20106	16571	1381	1381	0	0	0	19333	1731	145	-	100	-	1,976	17357		Bank Transfer
40	101448	KAPIL	S/G	23	17234	1436	1436	0	0	20106	15245	1270	1270	0	0	0	17785	1592	133	-	100	-	1,825	15960		Bank Transfer

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41	101449	RAMESH MAHTO	S/G	20	17234	1436	1436	0	0	20106	13257	1105	1105	0	0	0	15467	1385	116	-	100	-	1,601	13866		Bank Transfer
42	101829	DHARMENDRA YADAV	S/G	25	17234	1436	1436	0	0	20106	16571	1381	1381	0	0	0	19333	1731	145	-	100	-	1,976	17357		Bank Transfer
43	102077	MIRTUNJAY KUMAR	S/G	25	17234	1436	1436	0	0	20106	16571	1381	1381	0	0	0	19333	1731	145	-	100	-	1,976	17357		Bank Transfer
44	103421	Arjun	S/G	10	17234	1436	1436	0	0	20106	6628	552	552	0	0	0	7732	692	58	-	50	-	800	6932		Bank Transfer
45	103413	Ragini Kumar	S/G	22	17234	1436	1436	0	0	20106	14583	1215	1215	0	0	0	17013	1523	128	-	100	-	1,751	15262		Bank Transfer
46	102899	Ashok	S/G	10	17234	1436	1436	0	0	20106	6628	552	552	0	0	0	7732	692	58	-	50	-	800	6932		Bank Transfer
47	87901	Karan	S/G	6	17234	1436	1436	0	0	20106	3977	331	331	0	0	0	4639	415	35	-	50	-	500	4139		Bank Transfer
48	102078	AMAN KUMAR	S/G	26	17234	1436	1436	0	0	20106	17234	1436	1436	0	0	0	20106	1800	151	-	100	-	2,051	18055		Bank Transfer
<b>TOTAL</b>				<b>1095</b>	<b>827232</b>	<b>68928</b>	<b>68928</b>	<b>0</b>	<b>0</b>	<b>965088</b>	<b>725810</b>	<b>60484</b>	<b>60484</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>846778</b>	<b>75883</b>	<b>6357</b>	<b>0</b>	<b>4500</b>	<b>0</b>	<b>86740</b>	<b>760038</b>		

**Innovision Limited**  
  
**Authorized Signatory**