

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: **Jan-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.	GWA	Total	PF	ESIC	LWF	Benevolent Fund				Uniform Charge	Total Deduction
1	98332	BABITA MALLIK	L/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	1507	21097	1800	158	-	100	-	1958	19139		Bank Transfer
2	98242	CHOUTI KUMARI	L/G	13	16792	1399	1399	0	0	19590	8396	700	700	0	9796	900	73	-	50	-	1023	8773		Bank Transfer
3	98244	JYOTI	L/G	5	16792	1399	1399	0	0	19590	3229	269	269	0	3767	346	28	-	50	-	424	3343		Bank Transfer
4	98252	NEHA DEVI	L/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	2260	21850	1800	164	-	100	-	2064	19786		Bank Transfer
5	98236	NEHA JHA	L/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	1507	21097	1800	158	-	100	-	2058	19039		Bank Transfer
6	98330	NEELAM	L/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	753	20343	1800	153	-	100	-	2053	18290		Bank Transfer
7	99691	SHOBHA	L/G	25	16792	1399	1399	0	0	19590	16146	1345	1345	0	18836	1731	141	-	100	-	1972	16864		Bank Transfer
8	98239	SADHNA	L/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	1507	21097	1800	158	-	100	-	2058	19039		Bank Transfer
9	98240	SUSHMA	L/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	3767	23357	1800	175	-	100	-	2075	21282		Bank Transfer
10	100163	RINKU DEVI	L/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	1507	21097	1800	158	-	100	-	2058	19039		Bank Transfer
11	98734	SARASVATI DEVI	L/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	1507	21097	1800	158	-	100	2,191	4249	16848		Bank Transfer
12	100852	KHUSBOO TIWARI	L/G	20	16792	1399	1399	0	0	19590	12917	1076	1076	0	15069	1385	113	-	100	-	1598	13471		Bank Transfer
13	100853	ANKUR CHANDRA	S/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	0	19590	1800	147	-	100	-	2047	17543		Bank Transfer
14	99448	MONU JAWAR	S/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	2260	21850	1800	164	-	100	-	2064	19786		Bank Transfer
15	99858	ARUN KUMAR SHRIVASTA	S/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	1507	21097	1800	158	-	100	-	2058	19039		Bank Transfer
16	100854	AMIT	S/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	753	20343	1800	153	-	100	-	2053	18290		Bank Transfer

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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: **Jan-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.	GWA	Total	PF	ESIC	LWF	Benevolent Fund				Uniform Charge	Total Deduction
17	93407	ANUJ KUMAR THAKUR	S/G	25	16792	1399	1399	0	0	19590	16146	1345	1345	0	18836	1731	141	-	100	-	1972	16864		Bank Transfer
18	98326	BIKRAM RANA MAGAR	S/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	2260	21850	1800	164	-	100	-	2064	19786		Bank Transfer
19	98230	BINOD SHAW	S/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	1507	21097	1800	158	-	100	-	2058	19039		Bank Transfer
20	98247	DIVAY PRAKASH	S/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	0	19590	1800	147	-	100	-	2047	17543		Bank Transfer
21	100850	SANTOSH KUMAR YADAV	S/G	15	16792	1399	1399	0	0	19590	9688	807	807	0	11302	1038	85	-	50	-	1173	10129		Bank Transfer
22	99811	VIPIN KUMAR	S/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	2260	21850	1800	164	-	100	-	2064	19786		Bank Transfer
23	98415	HARENDRA SINGH	S/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	1507	21097	1800	158	-	100	-	2058	19039		Bank Transfer
24	98235	JANARDAN SINGH	S/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	2260	21850	1800	164	-	100	-	2064	19786		Bank Transfer
25	101441	AJAY	S/G	17	16792	1399	1399	0	0	19590	10979	915	915	0	12809	1177	96	-	50	-	1323	11486		Bank Transfer
26	101016	NEERAJ JHA	S/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	2260	21850	1800	164	-	100	-	2064	19786		Bank Transfer
27	98328	KAUSHLENDRA KUMAR	S/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	1507	21097	1800	158	-	100	-	2058	19039		Bank Transfer
28	98238	KUNWAR PAL SINGH	S/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	0	19590	1800	147	-	100	-	2047	17543		Bank Transfer
29	99809	VIVEK KUMAR CHATURVE	S/G	8	16792	1399	1399	0	0	19590	5167	430	430	0	6027	554	45	-	50	-	649	5378		Bank Transfer
30	98325	RAJENDER SINGH	S/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	2260	21850	1800	164	-	100	-	2064	19786		Bank Transfer
31	98251	SANJAY MANJHI	S/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	0	19590	1800	147	-	100	-	2047	17543		Bank Transfer
32	98737	AMIT KUMAR TIWARI	S/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	753	20343	1800	153	-	100	-	2053	18290		Bank Transfer

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

Wage period: **Jan-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.	GWA	Total	PF	ESIC	LWF	Benevolent Fund				Uniform Charge	Total Deduction
33	98232	SANTOSH KUMAR	S/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	1507	21097	1800	158	-	100	-	2058	19039		Bank Transfer
34	100164	SANDEEP KUMAR	S/G	25	16792	1399	1399	0	0	19590	16146	1345	1345	0	18836	1731	141	-	100	-	1972	16864		Bank Transfer
35	74505	SHUBHAM KUMAR PASW	S/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	1507	21097	1800	158	-	100	-	2058	19039		Bank Transfer
36	98229	SUNIL KUMAR TOMAR	S/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	2260	21850	1800	164	-	100	-	2064	19786		Bank Transfer
37	100179	VIJAY KUMAR	S/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	0	19590	1800	147	-	100	-	2047	17543		Bank Transfer
38	98253	VASANT KUMAR	S/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	753	20343	1800	153	-	100	-	2053	18290		Bank Transfer
39	98233	YOGENDRA SINGH	S/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	1507	21097	1800	158	-	100	-	2058	19039		Bank Transfer
40	98839	MUKESH KUMAR	S/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	753	20343	1800	153	-	100	-	2053	18290		Bank Transfer
41	98735	RAM NARAYAN	S/G	25	16792	1399	1399	0	0	19590	16146	1345	1345	0	18836	1731	141	-	100	-	1972	16864		Bank Transfer
42	98327	SANJEEV KUMAR	S/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	1507	21097	1800	158	-	100	-	2058	19039		Bank Transfer
43	98416	GOSTHA GOPAL BERA	S/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	1507	21097	1800	158	-	100	-	2058	19039		Bank Transfer
44	101448	KAPIL	S/G	8	16792	1399	1399	0	0	19590	5167	430	430	0	6027	554	45	-	50	-	649	5378		Bank Transfer
45	101449	RAMESH MAHTO	S/G	2	16792	1399	1399	0	0	19590	1292	108	108	0	1508	138	11	-	50	-	199	1309		Bank Transfer
46		DHARMENDRA YADAV	S/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	1507	21097	1800	158	-	100	-	2058	19039		Bank Transfer
		Total		1072	772432	64354	64354	0	0	901140	692347	57681	57681	48217	855926	74216	6417	0	4250	2191	86974	768952		

Innovision Limited

Authorized Signatory