

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 July-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			23		16506	1631				18137	12246	1210				13456	0	101	0	0		50		151	13305	
2	97474	GDA	SANTOSHI			26.5		16506	1631				18137	14110	1394				15504	0	116	0	0		100		216	15288	
3	97453	GDA	POONAM KUMARI			18		16506	1631				18137	9584	947				10531	0	79	0	0		50		129	10402	
4	97452	GDA	NUTAN			26		16506	1631				18137	13844	1368				15212	0	114	0	0		100		214	14998	
5	100944	GDA	DINESH			28		16506	1631				18137	14909	1473				16382	0	123	0	0		100		223	16159	
6	100839	GDA	POONAM			30		16506	1631				18137	15974	1578				17552	0	132	0	0		100		232	17320	
7	97410	GDA	ANIL KUMAR			30		16506	1631				18137	15974	1578				17552	0	132	0	0		100		232	17320	
8	100943	GDA	RADHA DEVI			28		16506	1631				18137	14909	1473				16382	0	123	0	0		100		223	16159	
9	97468	GDA	ROHIT			22		16506	1631				18137	11714	1157				12871	0	97	0	0		50		147	12724	
10	100688	GDA	RAVI KARDAM			25.5		16506	1631				18137	13578	1342				14920	0	112	0	0		50		162	14758	
11	97832	GDA	DEVENDER SINGH			29		16506	1631				18137	15441	1526				16967	0	127	0	0		100		227	16740	

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
12	97492	GDA	YOGITA GUPTA			28		16506	1631				18137	14909	1473				16382	0	123	0	0		100		223	16159	
13	97465	GDA	RITU RANI			14.5		16506	1631				18137	7721	763				8484	0	64	0	0		50		114	8370	
14	97411	GDA	ANITA			27		16506	1631				18137	14376	1421				15797	0	118	0	0		100		218	15579	
15	97457	GDA	PRIYA			23		16506	1631				18137	12246	1210				13456	0	101	0	0		50		151	13305	
16	97461	GDA	RAMA JOSHI			29		16506	1631				18137	15441	1526				16967	0	127	0	0		100		227	16740	
17	99469	GDA	MOHD.ZEESHAN			25		16506	1631				18137	13311	1315				14626	0	110	0	0		50		160	14466	
18	98611	GDA	POOJA PRAJAPATI			3		16506	1631				18137	1597	158				1755	0	13	0	0		50		63	1692	
19	97828	GDA	PAYAL KUMARI			15		16506	1631				18137	7987	789				8776	0	66	0	0		50		116	8660	
20	97418	GDA	BABITA			29		16506	1631				18137	15441	1526				16967	0	127	0	0		100		227	16740	
21	97470	GDA	RUCHI KUMARI			23.5		16506	1631				18137	12513	1236				13749	0	103	0	0		50		153	13596	
22	97476	GDA	SAPNA KUMARI			20		16506	1631				18137	10649	1052				11701	0	88	0	0		50		138	11563	
23	97428	GDA	HEENA			24		16506	1631				18137	12779	1263				14042	0	105	0	0		50		155	13887	
24	98206	GDA	DURGA KUMARI			30		16506	1631				18137	15974	1578				17552	0	132	0	0		100		232	17320	

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	99466	GDA	RAJU KUMAR			29		16506	1631				18137	15441	1526				16967	0	127	0	0		100		227	16740	
26	97429	GDA	JITENDER			26		16506	1631				18137	13844	1368				15212	0	114	0	0		100		214	14998	
27	102680	GDA	ARJUN SINGH			23.5		16506	1631				18137	12513	1236				13749	0	103	0	0		50		153	13596	
28	98039	GDA	BHUPENDER			26		16506	1631				18137	13844	1368				15212	0	114	0	0		100		214	14998	
29	97459	GDA	RAJENDER SINGH			23		16506	1631				18137	12246	1210				13456	0	101	0	0		50		151	13305	
30	97464	GDA	REKHA RANI			28		16506	1631				18137	14909	1473				16382	0	123	0	0		100		223	16159	
31	97483	GDA	SONI JHA			29		16506	1631				18137	15441	1526				16967	0	127	0	0		100		227	16740	
32	100685	GDA	KUSHAL			7		16506	1631				18137	3727	368				4095	0	31	0	0		50		81	4014	
33	97447	GDA	NAVEEN KUMAR			31		16506	1631				18137	16506	1631				18137	0	136	0	0		100		236	17901	
34	97466	GDA	ROHIT			20		16506	1631				18137	10649	1052				11701	0	88	0	0		50		138	11563	
35	99464	GDA	SAHIL			28		16506	1631				18137	14909	1473				16382	0	123	0	0		100		223	16159	
36	100684	GDA	PRINCE			27		16506	1631				18137	14376	1421				15797	0	118	0	0		100		218	15579	
37	98789	GDA	RAMAWATI			17		16506	1631				18137	9052	894				9946	0	75	0	0		50		125	9821	

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38	97430	GDA	KAMAL			25.5		16506	1631				18137	13578	1342				14920	0	112	0	0		50		162	14758	
39	99467	GDA	KUMKUM			29		16506	1631				18137	15441	1526				16967	0	127	0	0		100		227	16740	
40	103681	GDA	SHOBHIT KUMAR			15		16506	1631				18137	7987	789				8776	0	66	0	0		50		116	8660	
41	102679	GDA	RAHUL SHUKLA			30		16506	1631				18137	15974	1578				17552	0	132	0	0		100		232	17320	
42	102678	GDA	RENU DEVI			27		16506	1631				18137	14376	1421				15797	0	118	0	0		100		218	15579	
43	103685	GDA	VIPIN			28		16506	1631				18137	14909	1473				16382	0	123	0	0		100		223	16159	
44	103682	GDA	SHIVA PARMAR			28		16506	1631				18137	14909	1473				16382	0	123	0	0		100		223	16159	
45	103683	GDA	SANDEEP KUMAR			13		16506	1631				18137	6922	684				7606	0	57	0	0		50		107	7499	

1087 0 742770 73395 0 0 0 816165 578780 57188 0 0 0 635968 0 4771 0 0 0 3500 0 8271 627697