

**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 **Aug-22**

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.	Total	PF	ESIC	LWF	Uniform Charge	Total Deduction			
1	98332	BABITA MALLIK	L/G	12	16506	1375	1375	0	0	19256	7336	611	611	8558	800	64	-	-	864	7694	#N/A	Bank Transfer
2	98242	CHOUTI KUMARI	L/G	12	16506	1375	1375	0	0	19256	7336	611	611	8558	800	64	-	-	864	7694	#N/A	Bank Transfer
3	98244	JYOTI	L/G	13	16506	1375	1375	0	0	19256	7947	662	662	9271	867	70	-	-	937	8334	#N/A	Bank Transfer
4	98241	MANJU SINGH	L/G	13	16506	1375	1375	0	0	19256	7947	662	662	9271	867	70	-	-	937	8334	#N/A	Bank Transfer
5	98252	NEHA DEVI	L/G	11	16506	1375	1375	0	0	19256	6725	560	560	7845	733	59	-	-	792	7053	#N/A	Bank Transfer
6	98236	NEHA JHA	L/G	9	16506	1375	1375	0	0	19256	5502	458	458	6418	600	48	-	-	648	5770	#N/A	Bank Transfer
7	98330	NEELAM	L/G	5	16506	1375	1375	0	0	19256	3057	255	255	3567	333	27	-	-	360	3207	#N/A	Bank Transfer
8	98231	RAJIYA BEGAM	L/G	12	16506	1375	1375	0	0	19256	7336	611	611	8558	800	64	-	-	864	7694	#N/A	Bank Transfer
9	98239	SADHNA	L/G	13	16506	1375	1375	0	0	19256	7947	662	662	9271	867	70	-	-	937	8334	#N/A	Bank Transfer
10	98240	SUSHMA	L/G	13	16506	1375	1375	0	0	19256	7947	662	662	9271	867	70	-	-	937	8334	#N/A	Bank Transfer
11	98245	SARITA DEVI	L/G	11	16506	1375	1375	0	0	19256	6725	560	560	7845	733	59	-	-	792	7053	#N/A	Bank Transfer

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

Wage period **Aug-22**

Sl. No.	Emp. ID	Name of workman	Designation / Nature of work done	No. of days worked	Rate of wages		Earn Wages			Gross Rate	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.		Basic wages	Bonus	Leave Allw.	Total	PF	ESIC	LWF	Uniform Charge				Total Deduction
12	90049	ABHINANDAN KUMAR	S/G	11	16506	1375	1375	0	0	19256	6725	560	560	7845	733	59	-	-	792	7053	#N/A	Bank Transfer
13	Fortis Va	AJEET KUMAR	S/G	2	16506	1375	1375	0	0	19256	1223	102	102	1427	133	11	-	-	144	1283	#N/A	Bank Transfer
14	98237	AKHILESH MISHRA	S/G	9	16506	1375	1375	0	0	19256	5502	458	458	6418	600	48	-	-	648	5770	#N/A	Bank Transfer
15	98248	AMIT KUMAR	S/G	12	16506	1375	1375	0	0	19256	7336	611	611	8558	800	64	-	-	864	7694	#N/A	Bank Transfer
16	98249	ANAND JHA	S/G	13	16506	1375	1375	0	0	19256	7947	662	662	9271	867	70	-	-	937	8334	#N/A	Bank Transfer
17	93407	ANUJ KUMAR THAKUR	S/G	13	16506	1375	1375	0	0	19256	7947	662	662	9271	867	70	-	-	937	8334	#N/A	Bank Transfer
18		ARUN KUMAR	S/G	2	16506	1375	1375	0	0	19256	1223	102	102	1427	133	11	-	-	144	1283	#N/A	Bank Transfer
19	98326	BIKRAM RANA MAGAR	S/G	12	16506	1375	1375	0	0	19256	7336	611	611	8558	800	64	-	-	864	7694	#N/A	Bank Transfer
20	98230	BINOD SHAW	S/G	13	16506	1375	1375	0	0	19256	7947	662	662	9271	867	70	-	-	937	8334	#N/A	Bank Transfer
21	98247	DIVAY PRAKASH	S/G	13	16506	1375	1375	0	0	19256	7947	662	662	9271	867	70	-	-	937	8334	#N/A	Bank Transfer
22	98234	GAURAV KUMAR	S/G	10	16506	1375	1375	0	0	19256	6113	509	509	7131	667	53	-	-	720	6411	#N/A	Bank Transfer

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Name and address of Principal Employer

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

Wage period **Aug-22**

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.	Total	PF	ESIC	LWF	Uniform Charge				Total Deduction
23	13212	GOPALKUMAR	S/G	13	16506	1375	1375	0	0	19256	7947	662	662	9271	867	70	-	-	937	8334	1540	Bank Transfer
24	98415	HARENDRA SINGH	S/G	2	16506	1375	1375	0	0	19256	1223	102	102	1427	133	11	-	-	144	1283	#N/A	Bank Transfer
25	98235	JANARDAN SINGH	S/G	10	16506	1375	1375	0	0	19256	6113	509	509	7131	667	53	-	-	720	6411	#N/A	Bank Transfer
26	98250	JITENDRA KUMAR BAIRWA	S/G	13	16506	1375	1375	0	0	19256	7947	662	662	9271	867	70	-	-	937	8334	#N/A	Bank Transfer

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					Basic wages	Bonus	Leave Allw.	Conveyance Allw.	Washing Allw.		Basic wages	Bonus	Leave Allw.	Total	PF	ESIC	LWF	Uniform Charge				Total Deduction
27	83025	JITENDER PRASAD GUPTA	S/G	2	16506	1375	1375	0	0	19256	1223	102	102	1427	133	11	-	-	144	1283	#N/A	Bank Transfer
28	98328	KAUSHLENDRA KUMAR	S/G	13	16506	1375	1375	0	0	19256	7947	662	662	9271	867	70	-	-	937	8334	#N/A	Bank Transfer
29	98238	KUNWAR PAL SINGH	S/G	9	16506	1375	1375	0	0	19256	5502	458	458	6418	600	48	-	-	648	5770	#N/A	Bank Transfer
30	70515	MANISH KUMAR	S/G	13	16506	1375	1375	0	0	19256	7947	662	662	9271	867	70	-	-	937	8334	#N/A	Bank Transfer
31	75349	PRIYAVRAT KUMAR	S/G	12	16506	1375	1375	0	0	19256	7336	611	611	8558	800	64	-	-	864	7694	#N/A	Bank Transfer
32	98325	RAJENDER SINGH	S/G	12	16506	1375	1375	0	0	19256	7336	611	611	8558	800	64	-	-	864	7694	#N/A	Bank Transfer
33	98413	RAVI KUMAR	S/G	2	16506	1375	1375	0	0	19256	1223	102	102	1427	133	11	-	-	144	1283	#N/A	Bank Transfer
34	98251	SANJAY MANJHI	S/G	11	16506	1375	1375	0	0	19256	6725	560	560	7845	733	59	-	-	792	7053	#N/A	Bank Transfer
35	98327	SANJEEV KUMAR	S/G	13	16506	1375	1375	0	0	19256	7947	662	662	9271	867	70	-	-	937	8334	#N/A	Bank Transfer
36	98232	SANTOSH KUMAR	S/G	13	16506	1375	1375	0	0	19256	7947	662	662	9271	867	70	-	-	937	8334	#N/A	Bank Transfer
37	98246	SHAILESH KHARWAR	S/G	10	16506	1375	1375	0	0	19256	6113	509	509	7131	667	53	-	-	720	6411	#N/A	Bank Transfer

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					Basic wages	Bonus	Leave Allw.	Conveyance Allw.	Washing Allw.	Gross Rate	Basic wages	Bonus	Leave Allw.	Total	PF	ESIC	LWF	Uniform Charge	Total Deduction			
38	74505	SHUBHAM KUMAR PASWA	S/G	13	16506	1375	1375	0	0	19256	7947	662	662	9271	867	70	-	-	937	8334	#N/A	Bank Transfer
39	Fortis Va	SUGREEV	S/G	1	16506	1375	1375	0	0	19256	611	51	51	713	67	5	-	-	72	641	#N/A	Bank Transfer
40	98229	SUNIL KUMAR TOMAR	S/G	13	16506	1375	1375	0	0	19256	7947	662	662	9271	867	70	-	-	937	8334	#N/A	Bank Transfer
41	98331	SAMAR VEER SINGH	S/G	6	16506	1375	1375	0	0	19256	3668	306	306	4280	400	32	-	-	432	3848	#N/A	Bank Transfer
42	98414	TARKESHWAR RAI	S/G	2	16506	1375	1375	0	0	19256	1223	102	102	1427	133	11	-	-	144	1283	#N/A	Bank Transfer
43	98253	VASANT KUMAR	S/G	9	16506	1375	1375	0	0	19256	5502	458	458	6418	600	48	-	-	648	5770	#N/A	Bank Transfer
44	70616	VIPIN KUMAR	S/G	12	16506	1375	1375	0	0	19256	7336	611	611	8558	800	64	-	-	864	7694	#N/A	Bank Transfer
45	98233	YOGENDRA SINGH	S/G	12	16506	1375	1375	0	0	19256	7336	611	611	8558	800	64	-	-	864	7694	#N/A	Bank Transfer
<b>Total</b>				<b>450</b>	<b>742770</b>	<b>61875</b>	<b>61875</b>	<b>0</b>	<b>0</b>	<b>866520</b>	<b>275097</b>	<b>22914</b>	<b>22914</b>	<b>320925</b>	<b>30003</b>	<b>2413</b>	<b>0</b>	<b>0</b>	<b>32416</b>	<b>288509</b>		

Innovision Limited

  
Authorised Signatory