

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, New Delhi-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: **Dec-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.	GWA	Total	PF	ESIC	LWF	Uniform / Registration charges	Uniform Charge	Total Deduction			
1	98332	BABITA MALLIK	L/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	753	20343	1800	153	0.75	-	-	1953	18390		Bank Transfer
2	98242	CHOUTI KUMARI	L/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	0	19590	1800	147	0.75	-	-	1948	17642		Bank Transfer
3	98244	JYOTI	L/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	1507	21097	1800	158	0.75	-	-	1959	19138		Bank Transfer
4	98241	MANJU SINGH	L/G	13	16792	1399	1399	0	0	19590	8396	700	700	0	9796	900	73	0.75	-	-	974	8822		Bank Transfer
5	98252	NEHA DEVI	L/G	14	16792	1399	1399	0	0	19590	9042	753	753	0	10548	969	79	0.75	-	-	1049	9499		Bank Transfer
6	98236	NEHA JHA	L/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	1507	21097	1800	158	0.75	-	-	1959	19138		Bank Transfer
7	98330	NEELAM	L/G	25	16792	1399	1399	0	0	19590	16146	1345	1345	0	18836	1731	141	0.75	-	-	1873	16963		Bank Transfer
8	99691	SHOBHA	L/G	25	16792	1399	1399	0	0	19590	16146	1345	1345	0	18836	1731	141	0.75	-	-	1873	16963		Bank Transfer
9	98239	SADHNA	L/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	753	20343	1800	153	0.75	-	-	1954	18389		Bank Transfer
10	98240	SUSHMA	L/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	1507	21097	1800	158	0.75	-	-	1959	19138		Bank Transfer
11	100163	RINKU DEVI	L/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	0	19590	1800	147	0.75	-	-	1948	17642		Bank Transfer
12	98615	GANGA JHA	L/G	14	16792	1399	1399	0	0	19590	9042	753	753	0	10548	969	79	0.75	-	-	1049	9499		Bank Transfer
13	98616	SANJU DEVI	L/G	14	16792	1399	1399	0	0	19590	9042	753	753	0	10548	969	79	0.75	-	-	1049	9499		Bank Transfer
14	98734	SARASVATI DEVI	L/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	753	20343	1800	153	0.75	-	-	1954	18389		Bank Transfer
15	98416	GOSTHA GOPAL BERA	L/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	0	19590	1800	147	0.75	-	-	1948	17642		Bank Transfer
16	100852	KHUSBOO TIWARI	L/G	23	16792	1399	1399	0	0	19590	14854	1238	1238	0	17330	1592	130	0.75	-	-	1723	15607		Bank Transfer
17	100853	ANKUR CHANDRA	S/G	24	16792	1399	1399	0	0	19590	15500	1291	1291	0	18082	1662	136	0.75	-	-	1799	16283		Bank Transfer
18	99448	MONU JAWAR	S/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	753	20343	1800	153	0.75	-	-	1954	18389		Bank Transfer

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Naraina, New Delhi-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: **Dec-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.	GWA	Total	PF	ESIC	LWF	Uniform / Registration charges	Uniform Charge	Total Deduction			
19	99858	ARUN KUMAR SHRIVASTA	S/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	1507	21097	1800	158	0.75	-	-	1959	19138		Bank Transfer
20	100854	AMIT	S/G	15	16792	1399	1399	0	0	19590	9688	807	807	0	11302	1038	85	0.75	-	-	1124	10178		Bank Transfer
21	93407	ANUJ KUMAR THAKUR	S/G	22	16792	1399	1399	0	0	19590	14209	1184	1184	0	16577	1523	124	0.75	-	-	1648	14929		Bank Transfer
22	98326	BIKRAM RANA MAGAR	S/G	17	16792	1399	1399	0	0	19590	10979	915	915	0	12809	1177	96	0.75	-	-	1274	11535		Bank Transfer
23	98230	BINOD SHAW	S/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	1507	21097	1800	158	0.75	-	-	1959	19138		Bank Transfer
24	98247	DIVAY PRAKASH	S/G	10	16792	1399	1399	0	0	19590	6458	538	538	0	7534	692	57	0.75	-	-	750	6784		Bank Transfer
25	100850	SANTOSH KUMAR YADAV	S/G	24	16792	1399	1399	0	0	19590	15500	1291	1291	0	18082	1662	136	0.75	-	-	1799	16283		Bank Transfer
26	99811	VIPIN KUMAR	S/G	25	16792	1399	1399	0	0	19590	16146	1345	1345	0	18836	1731	141	0.75	-	-	1873	16963		Bank Transfer
27	98415	HARENDRA SINGH	S/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	753	20343	1800	153	0.75	-	-	1954	18389		Bank Transfer
28	98235	JANARDAN SINGH	S/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	753	20343	1800	153	0.75	-	-	1954	18389		Bank Transfer
29	98250	JITENDRA KUMAR BAIRWA	S/G	2	16792	1399	1399	0	0	19590	1292	108	108	0	1508	138	11	0.75	-	-	150	1358		Bank Transfer
30	101016	NEERAJ JHA	S/G	21	16792	1399	1399	0	0	19590	13563	1130	1130	0	15823	1454	119	0.75	-	-	1574	14249		Bank Transfer
31	98328	KAUSHLENDRA KUMAR	S/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	753	20343	1800	153	0.75	-	-	1954	18389		Bank Transfer
32	98238	KUNWAR PAL SINGH	S/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	1507	21097	1800	158	0.75	-	-	1959	19138		Bank Transfer
33	99809	VIVEK KUMAR CHATURVEDI	S/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	753	20343	1800	153	0.75	-	-	1954	18389		Bank Transfer
34	98325	RAJENDER SINGH	S/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	2260	21850	1800	164	0.75	-	-	1965	19885		Bank Transfer
35	98251	SANJAY MANJHI	S/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	1507	21097	1800	158	0.75	-	-	1959	19138		Bank Transfer
36	98737	AMIT KUMAR TIWARI	S/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	753	20343	1800	153	0.75	-	-	1954	18389		Bank Transfer

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Naraina, New Delhi-110028
Security Guards, Greater Kailash, Part - II New Delhi

Name and address of Principal Employer

FLT. LT. Rajan Dhall Charitable Trust (Fortis)

Nature and location of work

Wage period: **Dec-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.	GWA	Total	PF	ESIC	LWF	Uniform / Registration charges	Uniform Charge	Total Deduction				
37	98232	SANTOSH KUMAR	S/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	0	19590	1800	147	0.75	-	-	1948	17642		Bank Transfer	
38	100164	SANDEEP KUMAR	S/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	0	19590	1800	147	0.75	-	-	1948	17642		Bank Transfer	
39	74505	SHUBHAM KUMAR PASWA	S/G	23	16792	1399	1399	0	0	19590	14854	1238	1238	0	17330	1592	130	0.75	-	-	1723	15607		Bank Transfer	
40	98229	SUNIL KUMAR TOMAR	S/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	753	20343	1800	153	0.75	-	-	1954	18389		Bank Transfer	
41	100179	VIJAY KUMAR	S/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	0	19590	1800	147	0.75	-	-	1948	17642		Bank Transfer	
42	98253	VASANT KUMAR	S/G	24	16792	1399	1399	0	0	19590	15500	1291	1291	0	18082	1662	136	0.75	-	-	1799	16283		Bank Transfer	
43	98233	YOGENDRA SINGH	S/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	753	20343	1800	153	0.75	-	-	1954	18389		Bank Transfer	
44	98839	MUKESH KUMAR	S/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	1507	21097	1800	158	0.75	-	-	1959	19138		Bank Transfer	
45	98735	RAM NARAYAN	S/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	0	19590	1800	147	0.75	-	-	1948	17642		Bank Transfer	
46	98327	SANJEEV KUMAR	S/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	753	20343	1800	153	0.75	-	-	1954	18389		Bank Transfer	
Total					1063	772432	64354	64354	0	0	901140	686533	57197	57197	23352	824279	73592	6186	35	0	0	79823	744456		

Innovision Limited


Authorized Signatory