

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: **Feb-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	24	16792	1399	1399	0	0	19590	15500	1291	1291	0	18082	1662	136	-	100	-	1798	16284		Bank Transfer
2	98242	CHOUTI KUMARI	L/G	24	16792	1399	1399	0	0	19590	15500	1291	1291	753	18835	1662	141	-	100	-	1903	16932		Bank Transfer
3	98252	NEHA DEVI	L/G	23	16792	1399	1399	0	0	19590	14854	1238	1238	0	17330	1592	130	-	100	-	1822	15508		Bank Transfer
4	98236	NEHA JHA	L/G	22	16792	1399	1399	0	0	19590	14209	1184	1184	0	16577	1523	124	-	100	-	1747	14830		Bank Transfer
5	98330	NEELAM	L/G	24	16792	1399	1399	0	0	19590	15500	1291	1291	753	18835	1662	141	-	100	-	1903	16932		Bank Transfer
6	99691	SHOBHA	L/G	21	16792	1399	1399	0	0	19590	13563	1130	1130	0	15823	1454	119	-	100	-	1673	14150		Bank Transfer
7	98239	SADHNA	L/G	20	16792	1399	1399	0	0	19590	12917	1076	1076	0	15069	1385	113	-	100	-	1598	13471		Bank Transfer
8	98240	SUSHMA	L/G	24	16792	1399	1399	0	0	19590	15500	1291	1291	1507	19589	1662	147	-	100	-	1909	17680		Bank Transfer
9	100163	RINKU DEVI	L/G	23	16792	1399	1399	0	0	19590	14854	1238	1238	0	17330	1592	130	-	100	-	1822	15508		Bank Transfer
10	98734	SARASVATI DEVI	L/G	24	16792	1399	1399	0	0	19590	15500	1291	1291	753	18835	1662	141	-	100	-	1903	16932		Bank Transfer
11	100852	KHUSBOO TIWARI	L/G	13	16792	1399	1399	0	0	19590	8396	700	700	0	9796	900	73	-	50	-	1023	8773		Bank Transfer
12	100853	ANKUR CHANDRA	S/G	24	16792	1399	1399	0	0	19590	15500	1291	1291	0	18082	1662	136	-	100	-	1898	16184		Bank Transfer
13	99448	MONU JAWAR	S/G	19	16792	1399	1399	0	0	19590	12271	1022	1022	0	14315	1315	107	-	50	-	1472	12843		Bank Transfer
14	99858	ARUN KUMAR SHRIVASTA	S/G	24	16792	1399	1399	0	0	19590	15500	1291	1291	1507	19589	1662	147	-	100	-	1909	17680		Bank Transfer
15	100854	AMIT	S/G	23	16792	1399	1399	0	0	19590	14854	1238	1238	0	17330	1592	130	-	100	-	1822	15508		Bank Transfer
16	93407	ANUJ KUMAR THAKUR	S/G	24	16792	1399	1399	0	0	19590	15500	1291	1291	0	18082	1662	136	-	100	-	1898	16184		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: **Feb-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	98326	BIKRAM RANA MAGAR	S/G	24	16792	1399	1399	0	0	19590	15500	1291	1291	753	18835	1662	141	-	100	-	1903	16932		Bank Transfer
18	98230	BINOD SHAW	S/G	23	16792	1399	1399	0	0	19590	14854	1238	1238	0	17330	1592	130	-	100	-	1822	15508		Bank Transfer
19	98247	DIVAY PRAKASH	S/G	24	16792	1399	1399	0	0	19590	15500	1291	1291	753	18835	1662	141	-	100	-	1903	16932		Bank Transfer
20	101898	SATISH KUMAR	S/G	19	16792	1399	1399	0	0	19590	12271	1022	1022	0	14315	1315	107	-	50	-	1472	12843		Bank Transfer
21	99811	VIPIN KUMAR	S/G	22	16792	1399	1399	0	0	19590	14209	1184	1184	0	16577	1523	124	-	100	-	1747	14830		Bank Transfer
22	98415	HARENDRA SINGH	S/G	24	16792	1399	1399	0	0	19590	15500	1291	1291	753	18835	1662	141	-	100	-	1903	16932		Bank Transfer
23	98235	JANARDAN SINGH	S/G	15	16792	1399	1399	0	0	19590	9688	807	807	0	11302	1038	85	-	50	-	1173	10129		Bank Transfer
24	101441	AJAY	S/G	4	16792	1399	1399	0	0	19590	2583	215	215	0	3013	277	23	-	50	-	350	2663		Bank Transfer
25	101016	NEERAJ JHA	S/G	20	16792	1399	1399	0	0	19590	12917	1076	1076	0	15069	1385	113	-	100	-	1598	13471		Bank Transfer
26	98328	KAUSHLENDRA KUMAR	S/G	23	16792	1399	1399	0	0	19590	14854	1238	1238	0	17330	1592	130	-	100	-	1822	15508		Bank Transfer
27	98238	KUNWAR PAL SINGH	S/G	24	16792	1399	1399	0	0	19590	15500	1291	1291	2260	20342	1662	153	-	100	-	1915	18427		Bank Transfer
28	101901	SASHIKANT YADAV	S/G	19	16792	1399	1399	0	0	19590	12271	1022	1022	0	14315	1315	107	-	50	-	1472	12843		Bank Transfer
29	98325	RAJENDER SINGH	S/G	24	16792	1399	1399	0	0	19590	15500	1291	1291	753	18835	1662	141	-	100	-	1903	16932		Bank Transfer
30	98251	SANJAY MANJHI	S/G	24	16792	1399	1399	0	0	19590	15500	1291	1291	753	18835	1662	141	-	100	-	1903	16932		Bank Transfer
31	102079	SANJIT KUMAR	S/G	2	16792	1399	1399	0	0	19590	1292	108	108	0	1508	138	11	-	50	-	199	1309		Bank Transfer
32	98232	SANTOSH KUMAR	S/G	14	16792	1399	1399	0	0	19590	9042	753	753	0	10548	969	79	-	50	-	1098	9450		Bank Transfer

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110070

Naraina, NewDelhi-110028

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: **Feb-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	100164	SANDEEP KUMAR	S/G	10	16792	1399	1399	0	0	19590	6458	538	538	0	7534	692	57	-	50	-	799	6735		Bank Transfer
34	74505	SHUBHAM KUMAR PASWA	S/G	24	16792	1399	1399	0	0	19590	15500	1291	1291	753	18835	1662	141	-	100	-	1903	16932		Bank Transfer
35	98229	SUNIL KUMAR TOMAR	S/G	24	16792	1399	1399	0	0	19590	15500	1291	1291	1507	19589	1662	147	-	100	-	1909	17680		Bank Transfer
36	100179	VIJAY KUMAR	S/G	11	16792	1399	1399	0	0	19590	7104	592	592	0	8288	762	62	-	50	-	874	7414		Bank Transfer
37	98253	VASANT KUMAR	S/G	23	16792	1399	1399	0	0	19590	14854	1238	1238	0	17330	1592	130	-	100	-	1822	15508		Bank Transfer
38	98233	YOGENDRA SINGH	S/G	18	16792	1399	1399	0	0	19590	11625	969	969	0	13563	1246	102	-	50	-	1398	12165		Bank Transfer
39	98839	MUKESH KUMAR	S/G	24	16792	1399	1399	0	0	19590	15500	1291	1291	1507	19589	1662	147	-	100	-	1909	17680		Bank Transfer
40	98735	RAM NARAYAN	S/G	16	16792	1399	1399	0	0	19590	10334	861	861	0	12056	1108	90	-	50	-	1248	10808		Bank Transfer
41	98327	SANJEEV KUMAR	S/G	24	16792	1399	1399	0	0	19590	15500	1291	1291	1507	19589	1662	147	-	100	-	1909	17680		Bank Transfer
42	98416	GOSTHA GOPAL BERA	S/G	24	16792	1399	1399	0	0	19590	15500	1291	1291	1507	19589	1662	147	-	100	-	1909	17680		Bank Transfer
43	101448	KAPIL	S/G	23	16792	1399	1399	0	0	19590	14854	1238	1238	0	17330	1592	130	-	100	-	1822	15508		Bank Transfer
44	101449	RAMESH MAHTO	S/G	24	16792	1399	1399	0	0	19590	15500	1291	1291	753	18835	1662	141	-	100	-	1903	16932		Bank Transfer
45	101829	DHARMENDRA YADAV	S/G	24	16792	1399	1399	0	0	19590	15500	1291	1291	753	18835	1662	141	-	100	-	1903	16932		Bank Transfer
46	102077	MIRTUNJAY KUMAR	S/G	2	16792	1399	1399	0	0	19590	1292	108	108	0	1508	138	11	-	50	-	199	1309		Bank Transfer
47	102078	AMAN KUMAR	S/G	2	16792	1399	1399	0	0	19590	1292	108	108	0	1508	138	11	-	50	-	199	1309		Bank Transfer
48	FLT. LT. Tem	RAHUL	S/G	1	16792	1399	1399	0	0	19590	646	54	54	0	754	69	6	-	50	-	125	629		Bank Transfer

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

Wage period: **Feb-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			
49	FLT. LT. Temp	VIKRANT PANDEY	S/G	1	16792	1399	1399	0	0	19590	646	54	54	0	754	69	6	-	50	-	125	629		Bank Transfer
		Total		936	822808	68551	68551	0	0	959910	604504	50360	50360	19585	724809	64805	5434	0	4100	0	74239	650570		