

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: **Jun-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.	Conveyance Allw.	Washing Allw.	GWA	Total	PF	ESIC	LWF	Benevolent Fund	Uniform Charge	Total Deduction			
1	98332	BABITA MALLIK	L/G	26	17234	1436	1436	0	0	20106	17234	1436	1436	0	0	0	20106	1800	151	0.75	100	-	2,052	18054.25		Bank Transfer
2	98242	CHOUTI KUMARI	L/G	24	17234	1436	1436	0	0	20106	15908	1326	1326	0	0	0	18560	1662	139	0.75	100	-	1,902	16658.25		Bank Transfer
3	98252	NEHA DEVI	L/G	3	17234	1436	1436	0	0	20106	1989	166	166	0	0	0	2321	208	17	0.75	100	-	326	1995.25		Bank Transfer
4	98236	NEHA JHA	L/G	26	17234	1436	1436	0	0	20106	17234	1436	1436	0	0	0	20106	1800	151	0.75	100	-	2,052	18054.25		Bank Transfer
5	98330	NEELAM	L/G	25	17234	1436	1436	0	0	20106	16571	1381	1381	0	0	0	19333	1731	145	0.75	100	-	1,977	17356.25		Bank Transfer
6	99691	SHOBHA	L/G	25	17234	1436	1436	0	0	20106	16571	1381	1381	0	0	0	19333	1731	145	0.75	100	-	1,977	17356.25		Bank Transfer
7	98240	SUSHMA	L/G	24	17234	1436	1436	0	0	20106	15908	1326	1326	0	0	0	18560	1662	139	0.75	100	-	1,902	16658.25		Bank Transfer
8	100163	RINKU DEVI	L/G	26	17234	1436	1436	0	0	20106	17234	1436	1436	0	0	0	20106	1800	151	0.75	100	-	2,052	18054.25		Bank Transfer
9	98734	SARASVATI DEVI	L/G	25	17234	1436	1436	0	0	20106	16571	1381	1381	0	0	0	19333	1731	145	0.75	100	-	1,977	17356.25		Bank Transfer
10	100852	KHUSBOO TIWARI	L/G	26	17234	1436	1436	0	0	20106	17234	1436	1436	0	0	0	20106	1800	151	0.75	100	-	2,052	18054.25		Bank Transfer
11	102156	RESHMA BAI MEENA	L/G	26	17234	1436	1436	0	0	20106	17234	1436	1436	0	0	0	20106	1800	151	0.75	100	-	2,052	18054.25		Bank Transfer
12	103413	RAGINI	L/G	26	17234	1436	1436	0	0	20106	17234	1436	1436	0	0	0	20106	1800	151	0.75	100	-	2,052	18054.25		Bank Transfer
13	105298	KHUSHBU	L/G	12	17234	1436	1436	0	0	20106	7954	663	663	0	0	0	9280	831	70	0.75	50	-	952	8328.25		Bank Transfer
14	105832	JYOTI YADAV	L/G	3	17234	1436	1436	0	0	20106	1989	166	166	0	0	0	2321	208	17	0.75	50	-	276	2045.25		Bank Transfer
15	100853	ANKUR CHANDRA	S/G	18	17234	1436	1436	0	0	20106	11931	994	994	0	0	0	13919	1246	104	0.75	50	-	1,401	12518.25		Bank Transfer
16	99448	MONU JAWAR	S/G	25	17234	1436	1436	0	0	20106	16571	1381	1381	0	0	0	19333	1731	145	0.75	100	-	1,977	17356.25		Bank Transfer
17	99858	ARUN KUMAR SHRIVASTAV	S/G	25	17234	1436	1436	0	0	20106	16571	1381	1381	0	0	0	19333	1731	145	0.75	100	-	1,977	17356.25		Bank Transfer
18	101901	SASHIKANT YADAV	S/G	7	17234	1436	1436	0	0	20106	4640	387	387	0	0	0	5414	485	41	0.75	50	-	577	4837.25		Bank Transfer
19	93407	ANUJ KUMAR THAKUR	S/G	25	17234	1436	1436	0	0	20106	16571	1381	1381	0	0	0	19333	1731	145	0.75	100	-	1,977	17356.25		Bank Transfer
20	98326	BIKRAM RANA MAGAR	S/G	25	17234	1436	1436	0	0	20106	16571	1381	1381	0	0	0	19333	1731	145	0.75	100	-	1,977	17356.25		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: **Jun-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.	Conveyance Allw.	Washing Allw.	GWA	Total	PF	ESIC	LWF	Benevolent Fund	Uniform Charge	Total Deduction			
21	98230	BINOD SHAW	S/G	25	17234	1436	1436	0	0	20106	16571	1381	1381	0	0	0	19333	1731	145	0.75	100	-	1,977	17356.25		Bank Transfer
22	98247	DIVAY PRAKASH	S/G	26	17234	1436	1436	0	0	20106	17234	1436	1436	0	0	0	20106	1800	151	0.75	100	-	2,052	18054.25		Bank Transfer
23	101898	SATISH KUMAR	S/G	24	17234	1436	1436	0	0	20106	15908	1326	1326	0	0	0	18560	1662	139	0.75	100	-	1,902	16658.25		Bank Transfer
24	99811	VIPIN KUMAR	S/G	25	17234	1436	1436	0	0	20106	16571	1381	1381	0	0	0	19333	1731	145	0.75	100	-	1,977	17356.25		Bank Transfer
25	98415	HARENDRA SINGH	S/G	25	17234	1436	1436	0	0	20106	16571	1381	1381	0	0	0	19333	1731	145	0.75	100	-	1,977	17356.25		Bank Transfer
26	98235	JANARDAN SINGH	S/G	21	17234	1436	1436	0	0	20106	13920	1160	1160	0	0	0	16240	1454	122	0.75	100	-	1,677	14563.25		Bank Transfer
27	98253	VASNAT KUMAR	S/G	21	17234	1436	1436	0	0	20106	13920	1160	1160	0	0	0	16240	1454	122	0.75	100	-	1,677	14563.25		Bank Transfer
28	104607	MONU KUMAR SINGH	S/G	25	17234	1436	1436	0	0	20106	16571	1381	1381	0	0	0	19333	1731	145	0.75	100	-	1,977	17356.25		Bank Transfer
29	98328	KAUSHLENDRA KUMAR	S/G	26	17234	1436	1436	0	0	20106	17234	1436	1436	0	0	0	20106	1800	151	0.75	100	-	2,052	18054.25		Bank Transfer
30	98251	SANJAY MANJHI	S/G	14	17234	1436	1436	0	0	20106	9280	773	773	0	0	0	10826	969	81	0.75	50	-	1,101	9725.25		Bank Transfer
31	102079	SANJIT KUMAR	S/G	26	17234	1436	1436	0	0	20106	17234	1436	1436	0	0	0	20106	1800	151	0.75	100	-	2,052	18054.25		Bank Transfer
32	98232	SANTOSH KUMAR	S/G	25	17234	1436	1436	0	0	20106	16571	1381	1381	0	0	0	19333	1731	145	0.75	100	-	1,977	17356.25		Bank Transfer
33	98233	YOGENDER SINGH	S/G	25	17234	1436	1436	0	0	20106	16571	1381	1381	0	0	0	19333	1731	145	0.75	100	-	1,977	17356.25		Bank Transfer
34	74505	SHUBHAM KUMAR PASWAN	S/G	22	17234	1436	1436	0	0	20106	14583	1215	1215	0	0	0	17013	1523	128	0.75	100	-	1,752	15261.25		Bank Transfer
35	98229	SUNIL KUMAR TOMAR	S/G	24	17234	1436	1436	0	0	20106	15908	1326	1326	0	0	0	18560	1662	139	0.75	100	-	1,902	16658.25		Bank Transfer
36	100179	VIJAY KUMAR	S/G	25	17234	1436	1436	0	0	20106	16571	1381	1381	0	0	0	19333	1731	145	0.75	100	-	1,977	17356.25		Bank Transfer
37	102642	JITENDRA KUMAR SHARMA	S/G	26	17234	1436	1436	0	0	20106	17234	1436	1436	0	0	0	20106	1800	151	0.75	100	-	2,052	18054.25		Bank Transfer
38	102549	RAJESH KUMAR	S/G	25	17234	1436	1436	0	0	20106	16571	1381	1381	0	0	0	19333	1731	145	0.75	100	-	1,977	17356.25		Bank Transfer
39	98839	MUKESH KUMAR	S/G	26	17234	1436	1436	0	0	20106	17234	1436	1436	0	0	0	20106	1800	151	0.75	100	-	2,052	18054.25		Bank Transfer
40	105833	SHILENDRA SINGH	S/G	4	17234	1436	1436	0	0	20106	2651	221	221	0	0	0	3093	277	23	0.75	50	-	351	2742.25		Bank Transfer

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Nature and location of work

Security Guards, Greater Kailash, Part - II New Delhi

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					Basic wages	Bonus	Leave Allw.	Conveyance Allw.	Washing Allw.	Gross Rate	Basic wages	Bonus	Leave Allw.	Conveyance Allw.	Washing Allw.	GWA	Total	PF	ESIC	LWF	Benevolent Fund	Uniform Charge	Total Deduction			
41	98327	SANJEEV KUMAR	S/G	26	17234	1436	1436	0	0	20106	17234	1436	1436	0	0	0	20106	1800	151	0.75	100	-	2,052	18054.25		Bank Transfer
42	101448	KAPIL	S/G	25	17234	1436	1436	0	0	20106	16571	1381	1381	0	0	0	19333	1731	145	0.75	100	-	1,977	17356.25		Bank Transfer
43	101829	DHARMENDRA YADAV	S/G	26	17234	1436	1436	0	0	20106	17234	1436	1436	0	0	0	20106	1800	151	0.75	100	-	2,052	18054.25		Bank Transfer
44	102077	MIRTUNJAY KUMAR	S/G	16	17234	1436	1436	0	0	20106	10606	884	884	0	0	0	12374	1108	93	0.75	50	-	1,252	11122.25		Bank Transfer
45	103421	Arjun	S/G	25	17234	1436	1436	0	0	20106	16571	1381	1381	0	0	0	19333	1731	145	0.75	100	-	1,977	17356.25		Bank Transfer
46	102899	Ashok	S/G	25	17234	1436	1436	0	0	20106	16571	1381	1381	0	0	0	19333	1731	145	0.75	100	-	1,977	17356.25		Bank Transfer
47	104664	ROHIT	S/G	25	17234	1436	1436	0	0	20106	16571	1381	1381	0	0	0	19333	1731	145	0.75	100	-	1,977	17356.25		Bank Transfer
48	102078	AMAN KUMAR	S/G	26	17234	1436	1436	0	0	20106	17234	1436	1436	0	0	0	20106	1800	151	0.75	100	-	2,052	18054.25		Bank Transfer
TOTAL				1076	827232	68928	68928	0	0	965088	713220	59436	59436	0	0	0	832092	74500	6243	36	4450	0	85229	746863		

Innovision Limited

Authorized Signatory