

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: **Nov-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 | 0 | 19590 | 1800 | 147 | - | - | - | 1947 | 17643 | | Bank Transfer |
| 2 | 98242 | CHOUTI KUMARI | L/G | 26 | 16792 | 1399 | 1399 | 0 | 0 | 19590 | 16792 | 1399 | 1399 | 0 | 19590 | 1800 | 147 | - | - | - | 1947 | 17643 | | Bank Transfer |
| 3 | 98244 | JYOTI | L/G | 25 | 16792 | 1399 | 1399 | 0 | 0 | 19590 | 16146 | 1345 | 1345 | 0 | 18836 | 1731 | 141 | - | - | - | 1872 | 16964 | | Bank Transfer |
| 4 | 98241 | MANJU SINGH | L/G | 25 | 16792 | 1399 | 1399 | 0 | 0 | 19590 | 16146 | 1345 | 1345 | 0 | 18836 | 1731 | 141 | - | - | - | 1872 | 16964 | | Bank Transfer |
| 5 | 98252 | NEHA DEVI | L/G | 21 | 16792 | 1399 | 1399 | 0 | 0 | 19590 | 13563 | 1130 | 1130 | 0 | 15823 | 1454 | 119 | - | - | - | 1573 | 14250 | | Bank Transfer |
| 6 | 98236 | NEHA JHA | L/G | 26 | 16792 | 1399 | 1399 | 0 | 0 | 19590 | 16792 | 1399 | 1399 | 0 | 19590 | 1800 | 147 | - | - | - | 1947 | 17643 | | Bank Transfer |
| 7 | 98330 | NEELAM | L/G | 26 | 16792 | 1399 | 1399 | 0 | 0 | 19590 | 16792 | 1399 | 1399 | 753 | 20343 | 1800 | 153 | - | - | - | 1953 | 18390 | | Bank Transfer |
| 8 | 99691 | SHOBHA | L/G | 25 | 16792 | 1399 | 1399 | 0 | 0 | 19590 | 16146 | 1345 | 1345 | 0 | 18836 | 1731 | 141 | - | - | - | 1872 | 16964 | | Bank Transfer |
| 9 | 98239 | SADHNA | L/G | 26 | 16792 | 1399 | 1399 | 0 | 0 | 19590 | 16792 | 1399 | 1399 | 753 | 20343 | 1800 | 153 | - | - | - | 1953 | 18390 | | Bank Transfer |
| 10 | 98240 | SUSHMA | L/G | 24 | 16792 | 1399 | 1399 | 0 | 0 | 19590 | 15500 | 1291 | 1291 | 0 | 18082 | 1662 | 136 | - | - | - | 1798 | 16284 | | Bank Transfer |
| 11 | 100163 | RINKU DEVI | L/G | 14 | 16792 | 1399 | 1399 | 0 | 0 | 19590 | 9042 | 753 | 753 | 0 | 10548 | 969 | 79 | - | - | - | 1048 | 9500 | | Bank Transfer |
| 12 | 98615 | GANGA JHA | L/G | 25 | 16792 | 1399 | 1399 | 0 | 0 | 19590 | 16146 | 1345 | 1345 | 0 | 18836 | 1731 | 141 | - | - | - | 1872 | 16964 | | Bank Transfer |
| 13 | 98616 | SANJU DEVI | L/G | 26 | 16792 | 1399 | 1399 | 0 | 0 | 19590 | 16792 | 1399 | 1399 | 0 | 19590 | 1800 | 147 | - | - | - | 1947 | 17643 | | Bank Transfer |
| 14 | 98734 | SARASVATI DEVI | L/G | 25 | 16792 | 1399 | 1399 | 0 | 0 | 19590 | 16146 | 1345 | 1345 | 0 | 18836 | 1731 | 141 | - | - | - | 1872 | 16964 | | Bank Transfer |
| 15 | 90049 | ABHINANDAN KUMAR | S/G | 21 | 16792 | 1399 | 1399 | 0 | 0 | 19590 | 13563 | 1130 | 1130 | 0 | 15823 | 1454 | 119 | - | - | - | 1573 | 14250 | | Bank Transfer |
| 16 | 99448 | MONU JAWAR | S/G | 23 | 16792 | 1399 | 1399 | 0 | 0 | 19590 | 14854 | 1238 | 1238 | 0 | 17330 | 1592 | 130 | - | - | - | 1722 | 15608 | | Bank Transfer |
| 17 | 99858 | ARUN KUMAR SHRIVASTA | S/G | 17 | 16792 | 1399 | 1399 | 0 | 0 | 19590 | 10979 | 915 | 915 | 0 | 12809 | 1177 | 96 | - | - | - | 1273 | 11536 | | Bank Transfer |
| 18 | 98249 | ANAND JHA | S/G | 10 | 16792 | 1399 | 1399 | 0 | 0 | 19590 | 6458 | 538 | 538 | 0 | 7534 | 692 | 57 | - | - | - | 749 | 6785 | | Bank Transfer |

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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: **Nov-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 | 93407 | ANUJ KUMAR THAKUR | S/G | 16 | 16792 | 1399 | 1399 | 0 | 0 | 19590 | 10334 | 861 | 861 | 0 | 12056 | 1108 | 90 | - | - | - | 1198 | 10858 | | Bank Transfer |
| 20 | 98326 | BIKRAM RANA MAGAR | S/G | 26 | 16792 | 1399 | 1399 | 0 | 0 | 19590 | 16792 | 1399 | 1399 | 753 | 20343 | 1800 | 153 | - | - | - | 1953 | 18390 | | Bank Transfer |
| 21 | 98230 | BINOD SHAW | S/G | 26 | 16792 | 1399 | 1399 | 0 | 0 | 19590 | 16792 | 1399 | 1399 | 753 | 20343 | 1800 | 153 | - | - | - | 1953 | 18390 | | Bank Transfer |
| 22 | 98247 | DIVAY PRAKASH | S/G | 11 | 16792 | 1399 | 1399 | 0 | 0 | 19590 | 7104 | 592 | 592 | 0 | 8288 | 762 | 62 | - | - | - | 824 | 7464 | | Bank Transfer |
| 23 | 98234 | GAURAV KUMAR | S/G | 1 | 16792 | 1399 | 1399 | 0 | 0 | 19590 | 646 | 54 | 54 | 0 | 754 | 69 | 6 | - | - | - | 75 | 679 | | Bank Transfer |
| 24 | 99811 | VIPIN KUMAR | S/G | 23 | 16792 | 1399 | 1399 | 0 | 0 | 19590 | 14854 | 1238 | 1238 | 0 | 17330 | 1592 | 130 | - | - | - | 1722 | 15608 | | Bank Transfer |
| 25 | 98415 | HARENDRA SINGH | S/G | 23 | 16792 | 1399 | 1399 | 0 | 0 | 19590 | 14854 | 1238 | 1238 | 0 | 17330 | 1592 | 130 | - | - | - | 1722 | 15608 | | Bank Transfer |
| 26 | 98235 | JANARDAN SINGH | S/G | 26 | 16792 | 1399 | 1399 | 0 | 0 | 19590 | 16792 | 1399 | 1399 | 0 | 19590 | 1800 | 147 | - | - | - | 1947 | 17643 | | Bank Transfer |
| 27 | 98250 | JITENDRA KUMAR BAIRW | S/G | 24 | 16792 | 1399 | 1399 | 0 | 0 | 19590 | 15500 | 1291 | 1291 | 0 | 18082 | 1662 | 136 | - | - | - | 1798 | 16284 | | Bank Transfer |
| 28 | 83025 | JITENDER PRASAD GUPTA | S/G | 6 | 16792 | 1399 | 1399 | 0 | 0 | 19590 | 3875 | 323 | 323 | 0 | 4521 | 415 | 34 | - | - | - | 449 | 4072 | | Bank Transfer |
| 29 | 98328 | KAUSHLENDRA KUMAR | S/G | 19 | 16792 | 1399 | 1399 | 0 | 0 | 19590 | 12271 | 1022 | 1022 | 0 | 14315 | 1315 | 107 | - | - | - | 1422 | 12893 | | Bank Transfer |
| 30 | 98238 | KUNWAR PAL SINGH | S/G | 26 | 16792 | 1399 | 1399 | 0 | 0 | 19590 | 16792 | 1399 | 1399 | 0 | 19590 | 1800 | 147 | - | - | - | 1947 | 17643 | | Bank Transfer |
| 31 | 99809 | VIVEK KUMAR CHATURV | S/G | 25 | 16792 | 1399 | 1399 | 0 | 0 | 19590 | 16146 | 1345 | 1345 | 0 | 18836 | 1731 | 141 | - | - | - | 1872 | 16964 | | Bank Transfer |
| 32 | 75349 | PRIYAVRAT KUMAR | S/G | 9 | 16792 | 1399 | 1399 | 0 | 0 | 19590 | 5813 | 484 | 484 | 0 | 6781 | 623 | 51 | - | - | - | 674 | 6107 | | Bank Transfer |
| 33 | 98325 | RAJENDER SINGH | S/G | 26 | 16792 | 1399 | 1399 | 0 | 0 | 19590 | 16792 | 1399 | 1399 | 0 | 19590 | 1800 | 147 | - | - | - | 1947 | 17643 | | Bank Transfer |
| 34 | 98251 | SANJAY MANJI | S/G | 24 | 16792 | 1399 | 1399 | 0 | 0 | 19590 | 15500 | 1291 | 1291 | 0 | 18082 | 1662 | 136 | - | - | - | 1798 | 16284 | | Bank Transfer |
| 35 | 98737 | AMIT KUMAR TIWARI | S/G | 26 | 16792 | 1399 | 1399 | 0 | 0 | 19590 | 16792 | 1399 | 1399 | 0 | 19590 | 1800 | 147 | - | - | - | 1947 | 17643 | | Bank Transfer |
| 36 | 98232 | SANTOSH KUMAR | S/G | 26 | 16792 | 1399 | 1399 | 0 | 0 | 19590 | 16792 | 1399 | 1399 | 1507 | 21097 | 1800 | 158 | - | - | - | 1958 | 19139 | | 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: **Nov-22**

| Sl. No. | Emp. ID | Name of workman | Designation / Nature of work done | No. of days worked | Rate of wages | | Earn 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 | 100164 | SANDEEP KUMAR | S/G | 10 | 16792 | 1399 | 1399 | 0 | 0 | 19590 | 6458 | 538 | 538 | 0 | 7534 | 692 | 57 | - | - | - | 749 | 6785 | | Bank Transfer | |
| 38 | 74505 | SHUBHAM KUMAR PASW | S/G | 25 | 16792 | 1399 | 1399 | 0 | 0 | 19590 | 16146 | 1345 | 1345 | 0 | 18836 | 1731 | 141 | - | - | - | 1872 | 16964 | | Bank Transfer | |
| 39 | 98229 | SUNIL KUMAR TOMAR | S/G | 26 | 16792 | 1399 | 1399 | 0 | 0 | 19590 | 16792 | 1399 | 1399 | 753 | 20343 | 1800 | 153 | - | - | - | 1953 | 18390 | | Bank Transfer | |
| 40 | 100179 | VIJAY KUMAR | S/G | 10 | 16792 | 1399 | 1399 | 0 | 0 | 19590 | 6458 | 538 | 538 | 0 | 7534 | 692 | 57 | - | - | - | 749 | 6785 | | Bank Transfer | |
| 41 | 98253 | VASANT KUMAR | S/G | 24 | 16792 | 1399 | 1399 | 0 | 0 | 19590 | 15500 | 1291 | 1291 | 0 | 18082 | 1662 | 136 | - | - | - | 1798 | 16284 | | Bank Transfer | |
| 42 | 70616 | VIPIN KUMAR | S/G | 16 | 16792 | 1399 | 1399 | 0 | 0 | 19590 | 10334 | 861 | 861 | 0 | 12056 | 1108 | 90 | - | - | - | 1198 | 10858 | | Bank Transfer | |
| 43 | 98233 | YOGENDRA SINGH | S/G | 23 | 16792 | 1399 | 1399 | 0 | 0 | 19590 | 14854 | 1238 | 1238 | 0 | 17330 | 1592 | 130 | - | - | - | 1722 | 15608 | | Bank Transfer | |
| 44 | 98416 | GOSTHA GOPAL BERA | S/G | 26 | 16792 | 1399 | 1399 | 0 | 0 | 19590 | 16792 | 1399 | 1399 | 2260 | 21850 | 1800 | 164 | - | - | - | 1964 | 19886 | | Bank Transfer | |
| 45 | FLT. LT. Tem | CHUNNILAL SOHRAB | S/G | 7 | 16792 | 1399 | 1399 | 0 | 0 | 19590 | 4521 | 377 | 377 | 0 | 5275 | 485 | 40 | - | - | - | 525 | 4750 | | Bank Transfer | |
| 46 | 98839 | MUKESH KUMAR | S/G | 21 | 16792 | 1399 | 1399 | 0 | 0 | 19590 | 13563 | 1130 | 1130 | 0 | 15823 | 1454 | 119 | - | - | - | 1573 | 14250 | | Bank Transfer | |
| 47 | 98735 | RAM NARAYAN | S/G | 26 | 16792 | 1399 | 1399 | 0 | 0 | 19590 | 16792 | 1399 | 1399 | 0 | 19590 | 1800 | 147 | - | - | - | 1947 | 17643 | | Bank Transfer | |
| 48 | 98327 | SANJEEV KUMAR | S/G | 26 | 16792 | 1399 | 1399 | 0 | 0 | 19590 | 16792 | 1399 | 1399 | 0 | 19590 | 1800 | 147 | - | - | - | 1947 | 17643 | | Bank Transfer | |
| Total | | | | | 1014 | 806016 | 67152 | 67152 | 0 | 0 | 940320 | 654884 | 54560 | 54560 | 7532 | 771536 | 70202 | 5791 | 0 | 0 | 0 | 75993 | 695543 | | |

Innovision Limited


Authorised Signatory