

**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 **Oct-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	-	-	-	1953	18390		Bank Transfer
2	98242	CHOUTI KUMARI	L/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	753	20343	1800	153	-	-	-	1953	18390		Bank Transfer
3	98244	JYOTI	L/G	24	16792	1399	1399	0	0	19590	15500	1291	1291	0	18082	1662	136	-	-	-	1798	16284		Bank Transfer
4	98241	MANJU SINGH	L/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	0	19590	1800	147	-	-	-	1947	17643		Bank Transfer
5	98252	NEHA DEVI	L/G	24	16792	1399	1399	0	0	19590	15500	1291	1291	0	18082	1662	136	-	-	-	1798	16284		Bank Transfer
6	98236	NEHA JHA	L/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	1507	21097	1800	158	-	-	-	1958	19139		Bank Transfer
7	98330	NEELAM	L/G	24	16792	1399	1399	0	0	19590	15500	1291	1291	0	18082	1662	136	-	-	-	1798	16284		Bank Transfer
8	99691	SHOBHA	L/G	11	16792	1399	1399	0	0	19590	7104	592	592	0	8288	762	62	-	-	-	824	7464		Bank Transfer
9	98239	SADHNA	L/G	24	16792	1399	1399	0	0	19590	15500	1291	1291	0	18082	1662	136	-	-	-	1798	16284		Bank Transfer
10	98240	SUSHMA	L/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	753	20343	1800	153	-	-	-	1953	18390		Bank Transfer
11	98245	SARITA DEVI	L/G	7.5	16792	1399	1399	0	0	19590	4844	404	404	0	5652	519	42	-	-	-	561	5091		Bank Transfer
12	98615	GANGA JHA	L/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	753	20343	1800	153	-	-	-	1953	18390		Bank Transfer
13	98616	SANJU DEVI	L/G	23	16792	1399	1399	0	0	19590	14854	1238	1238	0	17330	1592	130	-	-	-	1722	15608		Bank Transfer
14	98734	SARASVATI DEVI	L/G	23	16792	1399	1399	0	0	19590	14854	1238	1238	0	17330	1592	130	-	-	-	1722	15608		Bank Transfer
15	90049	ABHINANDAN KUMAR	S/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	0	19590	1800	147	-	-	-	1947	17643		Bank Transfer
16	99448	MONU JAWAR	S/G	17	16792	1399	1399	0	0	19590	10979	915	915	0	12809	1177	96	-	-	-	1273	11536		Bank Transfer
17	98248	AMIT KUMAR	S/G	25	16792	1399	1399	0	0	19590	16146	1345	1345	0	18836	1731	141	-	-	-	1872	16964		Bank Transfer
18	98249	ANAND JHA	S/G	20	16792	1399	1399	0	0	19590	12917	1076	1076	0	15069	1385	113	-	-	-	1498	13571		Bank Transfer

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Name and address of Contractor **INNOVISION LIMITED**  
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**FLT. LT. Rajan Dhall Charitable Trust ( Fortis )**  
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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 **Oct-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	26	16792	1399	1399	0	0	<b>19590</b>	16792	1399	1399	0	<b>19590</b>	1800	147	-	-	-	<b>1947</b>	17643		Bank Transfer
20	98326	BIKRAM RANA MAGAR	S/G	8	16792	1399	1399	0	0	<b>19590</b>	5167	430	430	0	<b>6027</b>	554	45	-	-	-	<b>599</b>	5428		Bank Transfer
21	98230	BINOD SHAW	S/G	26	16792	1399	1399	0	0	<b>19590</b>	16792	1399	1399	0	<b>19590</b>	1800	147	-	-	-	<b>1947</b>	17643		Bank Transfer
22	98247	DIVAY PRAKASH	S/G	25	16792	1399	1399	0	0	<b>19590</b>	16146	1345	1345	0	<b>18836</b>	1731	141	-	-	-	<b>1872</b>	16964		Bank Transfer
23	98234	GAURAV KUMAR	S/G	26	16792	1399	1399	0	0	<b>19590</b>	16792	1399	1399	0	<b>19590</b>	1800	147	-	-	-	<b>1947</b>	17643		Bank Transfer
24		VIPIN KUMAR II	S/G	5	16792	1399	1399	0	0	<b>19590</b>	3229	269	269	0	<b>3767</b>	346	28	-	-	-	<b>374</b>	3393		Bank Transfer
25	98415	HARENDRA SINGH	S/G	26	16792	1399	1399	0	0	<b>19590</b>	16792	1399	1399	753	<b>20343</b>	1800	153	-	-	-	<b>1953</b>	18390		Bank Transfer
26	98235	JANARDAN SINGH	S/G	26	16792	1399	1399	0	0	<b>19590</b>	16792	1399	1399	753	<b>20343</b>	1800	153	-	-	-	<b>1953</b>	18390		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 **Oct-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
27	98250	JITENDRA KUMAR BAIRWA	S/G	20	16792	1399	1399	0	0	19590	12917	1076	1076	0	15069	1385	113	-	-	-	1498	13571		Bank Transfer
28	83025	JITENDER PRASAD GUPTA	S/G	25	16792	1399	1399	0	0	19590	16146	1345	1345	0	18836	1731	141	-	-	-	1872	16964		Bank Transfer
29	98328	KAUSHLENDRA KUMAR	S/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	753	20343	1800	153	-	-	-	1953	18390		Bank Transfer
30	98238	KUNWAR PAL SINGH	S/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	1507	21097	1800	158	-	-	-	1958	19139		Bank Transfer
31		VIVEK KUMAR	S/G	5	16792	1399	1399	0	0	19590	3229	269	269	0	3767	346	28	-	-	-	374	3393		Bank Transfer
32	75349	PRIYAVRAT KUMAR	S/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	753	20343	1800	153	-	-	-	1953	18390		Bank Transfer
33	98325	RAJENDER SINGH	S/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	1507	21097	1800	158	-	-	-	1958	19139		Bank Transfer
34	98251	SANJAY MANJHI	S/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	753	20343	1800	153	-	-	-	1953	18390		Bank Transfer
35	98737	AMIT KUMAR TIWARI	S/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	753	20343	1800	153	-	-	-	1953	18390		Bank Transfer
36	98232	SANTOSH KUMAR	S/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	753	20343	1800	153	-	-	-	1953	18390		Bank Transfer
37	98246	SHAILESH KHARWAR	S/G	25	16792	1399	1399	0	0	19590	16146	1345	1345	0	18836	1731	141	-	-	-	1872	16964		Bank Transfer
38	74505	SHUBHAM KUMAR PASWA	S/G	26	16792	1399	1399	0	0	19590	16792	1399	1399	753	20343	1800	153	-	-	-	1953	18390		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	98331	SAMAR VEER SINGH	S/G	7	16792	1399	1399	0	0	19590	4521	377	377	0	5275	485	40	-	-	-	525	4750		Bank Transfer
41	98253	VASANT KUMAR	S/G	23	16792	1399	1399	0	0	19590	14854	1238	1238	0	17330	1592	130	-	-	-	1722	15608		Bank Transfer
42	70616	VIPIN KUMAR	S/G	25	16792	1399	1399	0	0	19590	16146	1345	1345	0	18836	1731	141	-	-	-	1872	16964		Bank Transfer
43	98233	YOGENDRA SINGH	S/G	24	16792	1399	1399	0	0	19590	15500	1291	1291	0	18082	1662	136	-	-	-	1798	16284		Bank Transfer
44	98416	GOSTHA GOPAL BERA	S/G	5	16792	1399	1399	0	0	19590	3229	269	269	0	3767	346	28	-	-	-	374	3393		Bank Transfer

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					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
45	98614	MANOJ KUSWAH	S/G	20	16792	1399	1399	0	0	<b>19590</b>	12917	1076	1076	0	<b>15069</b>	1385	113	-	-	-	<b>1498</b>	13571		Bank Transfer
46	98839	MUKESH KUMAR	S/G	21	16792	1399	1399	0	0	<b>19590</b>	13563	1130	1130	0	<b>15823</b>	1454	119	-	-	-	<b>1573</b>	14250	FAIL	Bank Transfer
47	98735	RAM NARAYAN	S/G	25	16792	1399	1399	0	0	<b>19590</b>	16146	1345	1345	0	<b>18836</b>	1731	141	-	-	-	<b>1872</b>	16964		Bank Transfer
48	98327	SANJEEV KUMAR	S/G	26	16792	1399	1399	0	0	<b>19590</b>	16792	1399	1399	0	<b>19590</b>	1800	147	-	-	-	<b>1947</b>	17643		Bank Transfer
		<b>Total</b>		<b>1058</b>	<b>806016</b>	<b>67152</b>	<b>67152</b>	<b>0</b>	<b>0</b>	<b>940320</b>	<b>682978</b>	<b>56900</b>	<b>56900</b>	<b>14310</b>	<b>811088</b>	<b>73216</b>	<b>6088</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>79304</b>	<b>731784</b>		

Innovision Limited

  
Authorised Signatory