

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 **Sep-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 | 16506 | 1375 | 1375 | 0 | 0 | 19256 | 16506 | 1375 | 1375 | 0 | 19256 | 1800 | 144 | - | - | - | - | 1944 | 17312 | | Bank Transfer |
| 2 | 98242 | CHOUTI KUMARI | L/G | 26 | 16506 | 1375 | 1375 | 0 | 0 | 19256 | 16506 | 1375 | 1375 | 0 | 19256 | 1800 | 144 | - | - | - | - | 1944 | 17312 | | Bank Transfer |
| 3 | 98244 | JYOTI | L/G | 24 | 16506 | 1375 | 1375 | 0 | 0 | 19256 | 15236 | 1269 | 1269 | 0 | 17774 | 1662 | 133 | - | - | - | - | 1795 | 15979 | | Bank Transfer |
| 4 | 98241 | MANJU SINGH | L/G | 25 | 16506 | 1375 | 1375 | 0 | 0 | 19256 | 15871 | 1322 | 1322 | 0 | 18515 | 1731 | 139 | - | - | - | - | 1870 | 16645 | | Bank Transfer |
| 5 | 98252 | NEHA DEVI | L/G | 24 | 16506 | 1375 | 1375 | 0 | 0 | 19256 | 15236 | 1269 | 1269 | 0 | 17774 | 1662 | 133 | - | - | - | - | 1795 | 15979 | | Bank Transfer |
| 6 | 98236 | NEHA JHA | L/G | 26 | 16506 | 1375 | 1375 | 0 | 0 | 19256 | 16506 | 1375 | 1375 | 0 | 19256 | 1800 | 144 | - | - | - | - | 1944 | 17312 | | Bank Transfer |
| 7 | 98330 | NEELAM | L/G | 25 | 16506 | 1375 | 1375 | 0 | 0 | 19256 | 15871 | 1322 | 1322 | 0 | 18515 | 1731 | 139 | - | - | - | - | 1870 | 16645 | | Bank Transfer |
| 8 | 98231 | RAJIYA BEGAM | L/G | 11 | 16506 | 1375 | 1375 | 0 | 0 | 19256 | 6983 | 582 | 582 | 0 | 8147 | 762 | 61 | - | 2,206 | - | - | 3029 | 5118 | | Bank Transfer |
| 9 | 98239 | SADHNA | L/G | 23 | 16506 | 1375 | 1375 | 0 | 0 | 19256 | 14601 | 1216 | 1216 | 0 | 17033 | 1592 | 128 | - | - | - | - | 1720 | 15313 | | Bank Transfer |
| 10 | 98240 | SUSHMA | L/G | 25 | 16506 | 1375 | 1375 | 0 | 0 | 19256 | 15871 | 1322 | 1322 | 0 | 18515 | 1731 | 139 | - | - | - | - | 1870 | 16645 | | Bank Transfer |
| 11 | 98245 | SARITA DEVI | L/G | 24 | 16506 | 1375 | 1375 | 0 | 0 | 19256 | 15236 | 1269 | 1269 | 0 | 17774 | 1662 | 133 | - | - | - | - | 1795 | 15979 | | Bank Transfer |
| 12 | 98615 | GANGA JHA | L/G | 18 | 16506 | 1375 | 1375 | 0 | 0 | 19256 | 11427 | 952 | 952 | 0 | 13331 | 1246 | 100 | - | - | - | - | 1346 | 11985 | | Bank Transfer |
| 13 | 98616 | SANJU DEVI | L/G | 18 | 16506 | 1375 | 1375 | 0 | 0 | 19256 | 11427 | 952 | 952 | 0 | 13331 | 1246 | 100 | - | - | - | - | 1346 | 11985 | | Bank Transfer |
| 14 | 98734 | SARASVATI DEVI | L/G | 9 | 16506 | 1375 | 1375 | 0 | 0 | 19256 | 5714 | 476 | 476 | 0 | 6666 | 623 | 50 | - | - | - | - | 673 | 5993 | | Bank Transfer |
| 15 | 90049 | ABHINANDAN KUMAR | S/G | 21 | 16506 | 1375 | 1375 | 0 | 0 | 19256 | 13332 | 1111 | 1111 | 0 | 15554 | 1454 | 117 | - | - | - | - | 1571 | 13983 | | Bank Transfer |
| 16 | 98237 | AKHILESH MISHRA | S/G | 18 | 16506 | 1375 | 1375 | 0 | 0 | 19256 | 11427 | 952 | 952 | 0 | 13331 | 1246 | 100 | - | - | - | - | 1346 | 11985 | | Bank Transfer |
| 17 | 98248 | AMIT KUMAR | S/G | 26 | 16506 | 1375 | 1375 | 0 | 0 | 19256 | 16506 | 1375 | 1375 | 0 | 19256 | 1800 | 144 | - | - | - | - | 1944 | 17312 | | Bank Transfer |
| 18 | 98249 | ANAND JHA | S/G | 25 | 16506 | 1375 | 1375 | 0 | 0 | 19256 | 15871 | 1322 | 1322 | 0 | 18515 | 1731 | 139 | - | - | - | - | 1870 | 16645 | | Bank Transfer |

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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 **Sep-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 | 16506 | 1375 | 1375 | 0 | 0 | 19256 | 16506 | 1375 | 1375 | 741 | 19997 | 1800 | 150 | - | - | - | 1950 | 18047 | | Bank Transfer |
| 20 | 98326 | BIKRAM RANA MAGAR | S/G | 26 | 16506 | 1375 | 1375 | 0 | 0 | 19256 | 16506 | 1375 | 1375 | 0 | 19256 | 1800 | 144 | - | - | - | 1944 | 17312 | | Bank Transfer |
| 21 | 98230 | BINOD SHAW | S/G | 25 | 16506 | 1375 | 1375 | 0 | 0 | 19256 | 15871 | 1322 | 1322 | 0 | 18515 | 1731 | 139 | - | - | - | 1870 | 16645 | | Bank Transfer |
| 22 | 98247 | DIVAY PRAKASH | S/G | 26 | 16506 | 1375 | 1375 | 0 | 0 | 19256 | 16506 | 1375 | 1375 | 0 | 19256 | 1800 | 144 | - | - | - | 1944 | 17312 | | Bank Transfer |
| 23 | 98234 | GAURAV KUMAR | S/G | 25 | 16506 | 1375 | 1375 | 0 | 0 | 19256 | 15871 | 1322 | 1322 | 0 | 18515 | 1731 | 139 | - | - | - | 1870 | 16645 | | Bank Transfer |
| 24 | 13212 | GOPALKUMAR | S/G | 2 | 16506 | 1375 | 1375 | 0 | 0 | 19256 | 1270 | 106 | 106 | 0 | 1482 | 138 | 11 | - | 1,024 | - | 1173 | 309 | | Bank Transfer |
| 25 | 98415 | HARENDRA SINGH | S/G | 25 | 16506 | 1375 | 1375 | 0 | 0 | 19256 | 15871 | 1322 | 1322 | 0 | 18515 | 1731 | 139 | - | - | - | 1870 | 16645 | | Bank Transfer |
| 26 | 98235 | JANARDAN SINGH | S/G | 25 | 16506 | 1375 | 1375 | 0 | 0 | 19256 | 15871 | 1322 | 1322 | 0 | 18515 | 1731 | 139 | - | - | - | 1870 | 16645 | | 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 **Sep-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 | 25 | 16506 | 1375 | 1375 | 0 | 0 | 19256 | 15871 | 1322 | 1322 | 0 | 18515 | 1731 | 139 | - | - | - | 1870 | 16645 | | Bank Transfer |
| 28 | 83025 | JITENDER PRASAD GUPTA | S/G | 22 | 16506 | 1375 | 1375 | 0 | 0 | 19256 | 13967 | 1163 | 1163 | 0 | 16293 | 1523 | 122 | - | - | - | 1645 | 14648 | | Bank Transfer |
| 29 | 98328 | KAUSHLENDRA KUMAR | S/G | 25 | 16506 | 1375 | 1375 | 0 | 0 | 19256 | 15871 | 1322 | 1322 | 0 | 18515 | 1731 | 139 | - | - | - | 1870 | 16645 | | Bank Transfer |
| 30 | 98238 | KUNWAR PAL SINGH | S/G | 25 | 16506 | 1375 | 1375 | 0 | 0 | 19256 | 15871 | 1322 | 1322 | 0 | 18515 | 1731 | 139 | - | - | - | 1870 | 16645 | | Bank Transfer |
| 31 | 70515 | MANISH KUMAR | S/G | 3 | 16506 | 1375 | 1375 | 0 | 0 | 19256 | 1905 | 159 | 159 | 0 | 2223 | 208 | 17 | - | 1,494 | - | 1719 | 504 | | Bank Transfer |
| 32 | 75349 | PRIYAVRAT KUMAR | S/G | 26 | 16506 | 1375 | 1375 | 0 | 0 | 19256 | 16506 | 1375 | 1375 | 0 | 19256 | 1800 | 144 | - | - | - | 1944 | 17312 | | Bank Transfer |
| 33 | 98325 | RAJENDER SINGH | S/G | 26 | 16506 | 1375 | 1375 | 0 | 0 | 19256 | 16506 | 1375 | 1375 | 0 | 19256 | 1800 | 144 | - | - | - | 1944 | 17312 | | Bank Transfer |
| 34 | 98251 | SANJAY MANJHI | S/G | 26 | 16506 | 1375 | 1375 | 0 | 0 | 19256 | 16506 | 1375 | 1375 | 0 | 19256 | 1800 | 144 | - | - | - | 1944 | 17312 | | Bank Transfer |
| 35 | 98737 | AMIT KUMAR TIWARI | S/G | 10 | 16506 | 1375 | 1375 | 0 | 0 | 19256 | 6348 | 529 | 529 | 0 | 7406 | 692 | 56 | - | - | - | 748 | 6658 | | Bank Transfer |
| 36 | 98232 | SANTOSH KUMAR | S/G | 25 | 16506 | 1375 | 1375 | 0 | 0 | 19256 | 15871 | 1322 | 1322 | 0 | 18515 | 1731 | 139 | - | - | - | 1870 | 16645 | | Bank Transfer |
| 37 | 98246 | SHAILESH KHARWAR | S/G | 25 | 16506 | 1375 | 1375 | 0 | 0 | 19256 | 15871 | 1322 | 1322 | 0 | 18515 | 1731 | 139 | - | - | - | 1870 | 16645 | | Bank Transfer |
| 38 | 74505 | SHUBHAM KUMAR PASWA | S/G | 25 | 16506 | 1375 | 1375 | 0 | 0 | 19256 | 15871 | 1322 | 1322 | 0 | 18515 | 1731 | 139 | - | - | - | 1870 | 16645 | | Bank Transfer |
| 39 | 98229 | SUNIL KUMAR TOMAR | S/G | 24 | 16506 | 1375 | 1375 | 0 | 0 | 19256 | 15236 | 1269 | 1269 | 0 | 17774 | 1662 | 133 | - | - | - | 1795 | 15979 | | Bank Transfer |
| 40 | 98331 | SAMAR VEER SINGH | S/G | 21 | 16506 | 1375 | 1375 | 0 | 0 | 19256 | 13332 | 1111 | 1111 | 0 | 15554 | 1454 | 117 | - | - | - | 1571 | 13983 | | Bank Transfer |
| 41 | 98414 | TARKESHWAR RAI | S/G | 6 | 16506 | 1375 | 1375 | 0 | 0 | 19256 | 3809 | 317 | 317 | 0 | 4443 | 415 | 33 | - | - | - | 448 | 3995 | | Bank Transfer |
| 42 | 98253 | VASANT KUMAR | S/G | 26 | 16506 | 1375 | 1375 | 0 | 0 | 19256 | 16506 | 1375 | 1375 | 0 | 19256 | 1800 | 144 | - | - | - | 1944 | 17312 | | Bank Transfer |
| 43 | 70616 | VIPIN KUMAR | S/G | 25 | 16506 | 1375 | 1375 | 0 | 0 | 19256 | 15871 | 1322 | 1322 | 0 | 18515 | 1731 | 139 | - | - | - | 1870 | 16645 | | Bank Transfer |
| 44 | 98233 | YOGENDRA SINGH | S/G | 26 | 16506 | 1375 | 1375 | 0 | 0 | 19256 | 16506 | 1375 | 1375 | 0 | 19256 | 1800 | 144 | - | - | - | 1944 | 17312 | | Bank Transfer |

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

Wage period **Sep-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 |
| 45 | 98416 | GOSTHA GOPAL BERA | S/G | 22 | 16506 | 1375 | 1375 | 0 | 0 | 19256 | 13967 | 1163 | 1163 | 0 | 16293 | 1523 | 122 | - | - | - | 1645 | 14648 | | Bank Transfer |
| 46 | 98614 | MANOJ KUSWAH | S/G | 20 | 16506 | 1375 | 1375 | 0 | 0 | 19256 | 12697 | 1058 | 1058 | 0 | 14813 | 1385 | 111 | - | - | - | 1496 | 13317 | | Bank Transfer |
| 47 | 98839 | MUKESH KUMAR | S/G | 9 | 16506 | 1375 | 1375 | 0 | 0 | 19256 | 5714 | 476 | 476 | 0 | 6666 | 623 | 50 | - | - | - | 673 | 5993 | | Bank Transfer |
| 48 | 98735 | RAM NARAYAN | S/G | 10 | 16506 | 1375 | 1375 | 0 | 0 | 19256 | 6348 | 529 | 529 | 0 | 7406 | 692 | 56 | - | - | - | 748 | 6658 | | Bank Transfer |
| 49 | 98243 | SANJEEV KUMAR | S/G | 13 | 16506 | 1375 | 1375 | 0 | 0 | 19256 | 8253 | 688 | 688 | 0 | 9629 | 900 | 72 | - | - | - | 972 | 8657 | | Bank Transfer |
| 50 | FLT. LT. F | ARUN KUMAR | S/G | 6 | 16506 | 1375 | 1375 | 0 | 0 | 19256 | 3809 | 317 | 317 | 0 | 4443 | 415 | 33 | - | - | - | 448 | 3995 | | Bank Transfer |
| 51 | FLT. LT. F | GAURAV KUMAR PATHAK | S/G | 3 | 16506 | 1375 | 1375 | 0 | 0 | 19256 | 1905 | 159 | 159 | 0 | 2223 | 208 | 17 | - | 1,227 | - | 1452 | 771 | | Bank Transfer |
| | | Total | | 1048 | 841806 | 70125 | 70125 | 0 | 0 | 982056 | 665316 | 55422 | 55422 | 741 | 776901 | 72558 | 5824 | 0 | 5951 | 0 | 84333 | 692568 | | |

Innovision Limited

Authorized Signatory