

FORM XVIII

See Rule 78(1)(a)(i)

Register of Wages

Name and address of Contractor

INNOVISION LIMITED

Room No -201, Iind Floor, Cb 202 A, Ring Road

Naraina, NewDelhi-110028

M/s Escorts Health Institute and Reserch Centre LTD

Okhla Road, New Delhi-110025

M/s Escorts Health Institute and Reserch Centre LTD

Nature and location of work

Security Guards, JasolaWage period: **AUG'2023**

Sl. No.	Emp. ID	Name of workman	Designation	No. of days worked	Rate of wages		Earn Wages			Deductions, if any						Net amount paid
					Basic wages	Gross Rate	Basic wages	Leave Allw.	Total	PF	ESIC	LWF	Registrat ion charges	Uniform charges	Total Deduction	
1	98612	NARESH KUMAR	Driver	26	20903	20903	20129	1677	21806	2415	164	0.00	0	0	2579	19227
2	95701	SANDEEP SHARMA	Driver	26	20903	20903	20129	1677	21806	2415	164	0.00	0	0	2579	19227
3	81012	TUHI RAM	Driver	26	20903	20903	20129	1677	21806	2415	164	0.00	0	0	2579	19227
4	81038	PRAVEEN KUMAR	Driver	25	20903	20903	19355	1612	20967	2323	158	0.00	0	0	2481	18486
5	80862	SURESH KUMAR	Driver	26	20903	20903	20129	1677	21806	2415	164	0.00	0	0	2579	19227
6	80864	JUGINDER SINGH	Driver	26	20903	20903	20129	1677	21806	2415	164	0.00	0	0	2579	19227
7	80996	BRAJESH YADAV	Driver	27	20903	20903	20903	1741	22644	2508	170	0.00	0	0	2678	19966
8	80863	SANJAY YADAV	Supr.SG	25	20903	20903	19355	1612	20967	2323	158	0.00	0	0	2481	18486
9	80839	SURENDER SHAH	Supr.SG	19	20903	20903	14710	1225	15935	1765	120	0.00	0	0	1885	14050
10	80998	NIRMAL JOSHI	Supr.SG	25	20903	20903	19355	1612	20967	2323	158	0.00	0	0	2481	18486
11	81087	GAYOTRI	S/G	25	18993	18993	17586	1465	19051	2110	143	0.00	0	0	2253	16798
12	80871	PAWAN KUMAR	S/G	25	18993	18993	17586	1465	19051	2110	143	0.00	0	0	2253	16798
13	81014	ANIL SINGH	S/G	24	18993	18993	16883	1406	18289	2026	138	0.00	0	0	2164	16125
14	81058	GAJRAJ SINGH	S/G	25	18993	18993	17586	1465	19051	2110	143	0.00	0	0	2253	16798
15	81040	MUKESH CHAND	S/G	23	18993	18993	16179	1348	17527	1941	132	0.00	0	0	2073	15454
16	81028	KEDAR LAL MEENA	S/G	24	18993	18993	16883	1406	18289	2026	138	0.00	0	0	2164	16125
17	80844	ASHOK KUMAR	S/G	26	18993	18993	18290	1524	19814	2195	149	0.00	0	0	2344	17470
18	80846	MAHESH MEENA	S/G	24	18993	18993	16883	1406	18289	2026	138	0.00	0	0	2164	16125
19	81036	RAMNIRANJAN RAM	S/G	24	18993	18993	16883	1406	18289	2026	138	0.00	0	0	2164	16125
20	80870	DEENA NATH	S/G	26	18993	18993	18290	1524	19814	2195	149	0.00	0	0	2344	17470

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Sl. No.	Emp. ID	Name of workman	Designation	No. of days worked	Rate of wages		Earn Wages			Deductions, if any						Net amount paid
					Basic wages	Gross Rate	Basic wages	Leave Allw.	Total	PF	ESIC	LWF	Registrat ion charges	Uniform charges	Total Deduction	
21	80869	HARISHANKAR KUMAR	S/G	25	18993	18993	17586	1465	19051	2110	143	0.00	0	0	2253	16798
22	81045	RINKU KUMAR SINGH	S/G	25	18993	18993	17586	1465	19051	2110	143	0.00	0	0	2253	16798
23	81032	RAMESH CHAND MEENA	S/G	23	18993	18993	16179	1348	17527	1941	132	0.00	0	0	2073	15454
24	80845	BHOLA SINGH	S/G	25	18993	18993	17586	1465	19051	2110	143	0.00	0	0	2253	16798
25	81021	SANTOSHKUMAR SHARM	S/G	25	18993	18993	17586	1465	19051	2110	143	0.00	0	0	2253	16798
26	81077	RAJESH KUMAR	S/G	22	18993	18993	15476	1289	16765	1857	126	0.00	0	0	1983	14782
27	81081	VIKASH KUMAR	S/G	25	18993	18993	17586	1465	19051	2110	143	0.00	0	0	2253	16798
28	80849	SAMAY SINGH	S/G	24	18993	18993	16883	1406	18289	2026	138	0.00	0	0	2164	16125
29	80842	JAGIRI LAL	S/G	26	18993	18993	18290	1524	19814	2195	149	0.00	0	0	2344	17470
30	80865	SHILENDER KUMAR	S/G	26	18993	18993	18290	1524	19814	2195	149	0.00	0	0	2344	17470
31	101440	SANTOSH PASWAN	S/G	25	18993	18993	17586	1465	19051	2110	143	0.00	0	0	2253	16798
32	80997	AKHILESH SINGH	S/G	9	18993	18993	6331	527	6858	760	52	0.00	0	0	812	6046
33	101897	SARBESWAR PANDAB	S/G	6	18993	18993	4221	352	4573	507	35	0.00	0	0	542	4031
34	81031	RANA PARTAP SINGH	S/G	25	18993	18993	17586	1465	19051	2110	143	0.00	0	0	2253	16798
35	80835	ASHOK KUMAR	S/G	25	18993	18993	17586	1465	19051	2110	143	0.00	0	0	2253	16798
36	81050	PAWAN KUMAR	S/G	25	18993	18993	17586	1465	19051	2110	143	0.00	0	0	2253	16798
37	81018	MANINDRA	S/G	25	18993	18993	17586	1465	19051	2110	143	0.00	0	0	2253	16798
38	80866	SURESH KUMAR	S/G	26	18993	18993	18290	1524	19814	2195	149	0.00	0	0	2344	17470
39	81035	ASHOK KUMAR	S/G	26	18993	18993	18290	1524	19814	2195	149	0.00	0	0	2344	17470
40	81052	CHHAGAN LAL MEENA	S/G	25	18993	18993	17586	1465	19051	2110	143	0.00	0	0	2253	16798

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Nature and location of work

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Sl. No.	Emp. ID	Name of workman	Designation	No. of days worked	Rate of wages		Earn Wages			Deductions, if any						Net amount paid
					Basic wages	Gross Rate	Basic wages	Leave Allw.	Total	PF	ESIC	LWF	Registrat ion charges	Uniform charges	Total Deduction	
41	81041	PINKU KUMAR	S/G	24	18993	18993	16883	1406	18289	2026	138	0.00	0	0	2164	16125
42	81020	VIKRANT	S/G	25	18993	18993	17586	1465	19051	2110	143	0.00	0	0	2253	16798
43	80847	MAN SINGH	S/G	25	18993	18993	17586	1465	19051	2110	143	0.00	0	0	2253	16798
44	81022	KAMAL KISHOR	S/G	25	18993	18993	17586	1465	19051	2110	143	0.00	0	0	2253	16798
45	81083	PARTAP SINGH	S/G	24	18993	18993	16883	1406	18289	2026	138	0.00	0	0	2164	16125
46	81092	RAVI KUMAR	S/G	25	18993	18993	17586	1465	19051	2110	143	0.00	0	0	2253	16798
47	81042	DINESH CHAND	S/G	20	18993	18993	14069	1172	15241	1688	115	0.00	0	0	1803	13438
48	81072	BECHU RAM	S/G	22	18993	18993	15476	1289	16765	1857	126	0.00	0	0	1983	14782
49	81076	NARAIN MAHAT	S/G	25	18993	18993	17586	1465	19051	2110	143	0.00	0	0	2253	16798
50	81093	NAR SINGH	S/G	22	18993	18993	15476	1289	16765	1857	126	0.00	0	0	1983	14782
51	98733	JYOTI	S/G	25	18993	18993	17586	1465	19051	2110	143	0.00	0	0	2253	16798
52	96180	MUKESH PARIDA	S/G	26	18993	18993	18290	1524	19814	2195	149	0.00	0	0	2344	17470
53	81019	RINKU DAS	S/G	25	18993	18993	17586	1465	19051	2110	143	0.00	0	0	2253	16798
54	94205	PARMA HANS GOND	S/G	21	18993	18993	14772	1231	16003	1773	121	0.00	0	0	1894	14109
55	81089	ARVIND KUMAR	S/G	26	18993	18993	18290	1524	19814	2195	149	0.00	0	0	2344	17470
56	81033	MANOJ SINGH	S/G	24	18993	18993	16883	1406	18289	2026	138	0.00	0	0	2164	16125
57	81044	DEEPENDRA SINGH	S/G	14	18993	18993	9848	820	10668	1182	81	0.00	0	0	1263	9405
58	82627	BRAJNESH KUMAR	S/G	25	18993	18993	17586	1465	19051	2110	143	0.00	0	0	2253	16798
59	96179	SANDEEP KUMAR	S/G	25	18993	18993	17586	1465	19051	2110	143	0.00	0	0	2253	16798
60	82601	SONU KUMAR	S/G	18	18993	18993	12662	1055	13717	1519	103	0.00	0	0	1622	12095

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					Basic wages	Gross Rate	Basic wages	Leave Allw.	Total	PF	ESIC	LWF	Registrat ion charges	Uniform charges	Total Deduction	
61	82602	DEEPAK SINGH	S/G	22	18993	18993	15476	1289	16765	1857	126	0.00	0	0	1983	14782
62	82605	ALOK SINGH	S/G	25	18993	18993	17586	1465	19051	2110	143	0.00	0	0	2253	16798
63	82604	BHOLA PRASAD SINGH	S/G	25	18993	18993	17586	1465	19051	2110	143	0.00	0	0	2253	16798
64	82606	AKSHAY KUMAR SHARMA	S/G	25	18993	18993	17586	1465	19051	2110	143	0.00	0	0	2253	16798
65	82607	AMIT KUMAR SINGH	S/G	25	18993	18993	17586	1465	19051	2110	143	0.00	0	0	2253	16798
66	83181	SANTOSHI DEVI	S/G	19	18993	18993	13365	1113	14478	1604	109	0.00	0	0	1713	12765
67	96090	REKHA	S/G	25	18993	18993	17586	1465	19051	2110	143	0.00	0	0	2253	16798
68	94210	BIJENDRA KUMAR YADAV	S/G	25	18993	18993	17586	1465	19051	2110	143	0.00	0	0	2253	16798
69	94202	RAM YASH RAM	S/G	25	18993	18993	17586	1465	19051	2110	143	0.00	0	0	2253	16798
70	103420	ASHEESH KUMAR	S/G	25	18993	18993	17586	1465	19051	2110	143	0.00	0	0	2253	16798
71	103417	RADHE SHYAM YADAV	S/G	24	18993	18993	16883	1406	18289	2026	138	0.00	0	0	2164	16125
72	103414	AJAY	S/G	25	18993	18993	17586	1465	19051	2110	143	0.00	0	0	2253	16798
73	98736	LEENA RANI	S/G	25	18993	18993	17586	1465	19051	2110	143	0.00	0	0	2253	16798
74	90075	MAMTA	L/G	24	18993	18993	16883	1406	18289	2026	138	0.00	0	0	2164	16125
75	80840	RADHA SHYAM	S/G	25	18993	18993	17586	1465	19051	2110	143	0.00	0	0	2253	16798
76	80868	SHRI RAM	S/G	24	18993	18993	16883	1406	18289	2026	138	0.00	0	0	2164	16125
77	80837	SATISH KUMAR GUPTA	S/G	23	18993	18993	16179	1348	17527	1941	132	0.00	0	0	2073	15454
78	98738	JAIBHAGWAN AGGARWA	S/G	25	18993	18993	17586	1465	19051	2110	143	0.00	0	0	2253	16798
79	80999	SOHNU KUMAR	S/G	25	18993	18993	17586	1465	19051	2110	143	0.00	0	0	2253	16798
80	58689	SHYAM PRASAD	S/G	24	18993	18993	16883	1406	18289	2026	138	0.00	0	0	2164	16125

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Sl. No.	Emp. ID	Name of workman	Designation	No. of days worked	Rate of wages		Earn Wages			Deductions, if any						Net amount paid
					Basic wages	Gross Rate	Basic wages	Leave Allw.	Total	PF	ESIC	LWF	Registrat ion charges	Uniform charges	Total Deduction	
81	81088	ANIL SHARMA	S/G	22	18993	18993	15476	1289	16765	1857	126	0.00	0	0	1983	14782
82	81067	HARDEEP SINGH	S/G	25	18993	18993	17586	1465	19051	2110	143	0.00	0	0	2253	16798
83	80867	MANOJ KUMAR	S/G	26	18993	18993	18290	1524	19814	2195	149	0.00	0	0	2344	17470
84	81030	SURENDRA PAL SINGH	S/G	25	18993	18993	17586	1465	19051	2110	143	0.00	0	0	2253	16798
85	81011	RAVI SINGH	S/G	26	18993	18993	18290	1524	19814	2195	149	0.00	0	0	2344	17470
86	81056	DEEPAK YADAV	S/G	20	18993	18993	14069	1172	15241	1688	115	0.00	0	0	1803	13438
87	81023	BIRENDRA KUMAR DUBEY	S/G	25	18993	18993	17586	1465	19051	2110	143	0.00	0	0	2253	16798
88	81061	ASHISH MEENA	S/G	16	18993	18993	11255	938	12193	1351	92	0.00	0	0	1443	10750
89	81090	RAJESH KUMAR MEENA	S/G	21	18993	18993	14772	1231	16003	1773	121	0.00	0	0	1894	14109
90	106934	RESHMA NAZ	S/G	23	18993	18993	16179	1348	17527	1941	132	0.00	0	0	2073	15454
91	80833	SARVESH CHAND	Fire Man	26	18993	18993	18290	1524	19814	2195	149	0.00	0	0	2344	17470
92	81062	NAVEEN KUMAR	Fire Man	26	18993	18993	18290	1524	19814	2195	149	0.00	0	0	2344	17470
93	80861	RAHUL YADAV	Fire Man	26	18993	18993	18290	1524	19814	2195	149	0.00	0	0	2344	17470
Total				2218	1785449	1785449	1578003	131454	1709457	189348	12856	0	0	0	202204	1507253

Innovision Limited**Authorised Signatory**