

FORM XVIII

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

Register of Wages

Name and address of Contractor

INNOVISION LIMITEDRoom 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: **JULY'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	25	20903	20903	20099	1674	21773	2412	164	0.00	0	0	2576	19197
2	95701	SANDEEP SHARMA	Driver	26	20903	20903	20903	1741	22644	2508	170	0.00	0	0	2678	19966
3	81012	TUHI RAM	Driver	26	20903	20903	20903	1741	22644	2508	170	0.00	0	0	2678	19966
4	81038	PRAVEEN KUMAR	Driver	26	20903	20903	20903	1741	22644	2508	170	0.00	0	0	2678	19966
5	80862	SURESH KUMAR	Driver	26	20903	20903	20903	1741	22644	2508	170	0.00	0	0	2678	19966
6	80864	JUGINDER SINGH	Driver	26	20903	20903	20903	1741	22644	2508	170	0.00	0	0	2678	19966
7	80996	Brajesh Yadav	Driver	26	20903	20903	20903	1741	22644	2508	170	0.00	0	0	2678	19966
8	80863	Sanjay Yadav	Supr.SG	23	20903	20903	18491	1540	20031	2219	151	0.00	0	0	2370	17661
9	80839	Surender Shah	Supr.SG	26	20903	20903	20903	1741	22644	2508	170	0.00	0	0	2678	19966
10	80998	Nirmal Joshi	Supr.SG	26	20903	20903	20903	1741	22644	2508	170	0.00	0	0	2678	19966
11	81087	Gayotri	S/G	22	18993	18993	16071	1339	17410	1929	131	0.00	0	0	2060	15350
12	80871	Pawan Kumar	S/G	24	18993	18993	17532	1460	18992	2104	143	0.00	0	0	2247	16745
13	81014	Anil Singh	S/G	25	18993	18993	18263	1521	19784	2192	149	0.00	0	0	2341	17443
14	81058	Gajraj Singh	S/G	25	18993	18993	18263	1521	19784	2192	149	0.00	0	0	2341	17443
15	81040	Mukesh Chand	S/G	25	18993	18993	18263	1521	19784	2192	149	0.00	0	0	2341	17443
16	81028	Kedar Lal Meena	S/G	25	18993	18993	18263	1521	19784	2192	149	0.00	0	0	2341	17443
17	80844	Ashok Kumar	S/G	25	18993	18993	18263	1521	19784	2192	149	0.00	0	0	2341	17443

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Nature and location of work

Security Guards, JasolaWage period: **JULY'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
18	80846	Mahesh Meena	S/G	25	18993	18993	18263	1521	19784	2192	149	0.00	0	0	2341	17443
19	81036	Ramniranjan Ram	S/G	25	18993	18993	18263	1521	19784	2192	149	0.00	0	0	2341	17443
20	80870	Deena Nath	S/G	25	18993	18993	18263	1521	19784	2192	149	0.00	0	0	2341	17443
21	80869	HARISHANKAR KUMAR	S/G	25	18993	18993	18263	1521	19784	2192	149	0.00	0	0	2341	17443
22	81045	Rinku Kumar Singh	S/G	25	18993	18993	18263	1521	19784	2192	149	0.00	0	0	2341	17443
23	81032	Ramesh Chand Meena	S/G	25	18993	18993	18263	1521	19784	2192	149	0.00	0	0	2341	17443
24	80845	Bhola Singh	S/G	25	18993	18993	18263	1521	19784	2192	149	0.00	0	0	2341	17443
25	81021	SantoshKumar Sharma	S/G	25	18993	18993	18263	1521	19784	2192	149	0.00	0	0	2341	17443
26	81077	Rajesh Kumar	S/G	25	18993	18993	18263	1521	19784	2192	149	0.00	0	0	2341	17443
27	81081	Vikash Kumar	S/G	25	18993	18993	18263	1521	19784	2192	149	0.00	0	0	2341	17443
28	80849	Samay Singh	S/G	25	18993	18993	18263	1521	19784	2192	149	0.00	0	0	2341	17443
29	80842	Jagiri lal	S/G	25	18993	18993	18263	1521	19784	2192	149	0.00	0	0	2341	17443
30	80865	Shilender Kumar	S/G	23	18993	18993	16802	1400	18202	2016	137	0.00	0	0	2153	16049
31	101440	SANTOSH PASWAN	S/G	24	18993	18993	17532	1460	18992	2104	143	0.00	0	0	2247	16745
32	80997	Akhilesh Singh	S/G	20	18993	18993	14610	1217	15827	1753	119	0.00	0	0	1872	13955
33	101897	SARBESWAR PANDAB	S/G	25	18993	18993	18263	1521	19784	2192	149	0.00	0	0	2341	17443
34	81031	Rana Partap Singh	S/G	25	18993	18993	18263	1521	19784	2192	149	0.00	0	0	2341	17443

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 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, Jasola**

Wage period: **JULY'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
35	80835	Ashok Kumar	S/G	25	18993	18993	18263	1521	19784	2192	149	0.00	0	0	2341	17443
36	81050	Pawan Kumar	S/G	25	18993	18993	18263	1521	19784	2192	149	0.00	0	0	2341	17443
37	81018	Manindra	S/G	25	18993	18993	18263	1521	19784	2192	149	0.00	0	0	2341	17443
38	80866	Suresh Kumar	S/G	26	18993	18993	18993	1582	20575	2279	155	0.00	0	0	2434	18141
39	81035	Ashok Kumar	S/G	25	18993	18993	18263	1521	19784	2192	149	0.00	0	0	2341	17443
40	81052	Chhagan Lal Meena	S/G	24	18993	18993	17532	1460	18992	2104	143	0.00	0	0	2247	16745
41	81041	Pinku Kumar	S/G	25	18993	18993	18263	1521	19784	2192	149	0.00	0	0	2341	17443
42	81020	Vikrant	S/G	25	18993	18993	18263	1521	19784	2192	149	0.00	0	0	2341	17443
43	80847	Man Singh	S/G	25	18993	18993	18263	1521	19784	2192	149	0.00	0	0	2341	17443
44	81022	Kamal Kishor	S/G	25	18993	18993	18263	1521	19784	2192	149	0.00	0	0	2341	17443
45	81083	Partap Singh	S/G	25	18993	18993	18263	1521	19784	2192	149	0.00	0	0	2341	17443
46	81092	Ravi Kumar	S/G	23	18993	18993	16802	1400	18202	2016	137	0.00	0	0	2153	16049
47	81042	Dinesh Chand	S/G	25	18993	18993	18263	1521	19784	2192	149	0.00	0	0	2341	17443
48	81072	Bechu Ram	S/G	24	18993	18993	17532	1460	18992	2104	143	0.00	0	0	2247	16745
49	81076	Narain Mahat	S/G	26	18993	18993	18993	1582	20575	2279	155	0.00	0	0	2434	18141
50	81093	Nar Singh	S/G	23	18993	18993	16802	1400	18202	2016	137	0.00	0	0	2153	16049
51	98733	JYOTI	S/G	24	18993	18993	17532	1460	18992	2104	143	0.00	0	0	2247	16745

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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, Jasola**

Wage period: **JULY'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
52	96180	MUKESH PARIDA	S/G	26	18993	18993	18993	1582	20575	2279	155	0.00	0	0	2434	18141
53	81019	Rinku Das	S/G	25	18993	18993	18263	1521	19784	2192	149	0.00	0	0	2341	17443
54	94205	PARMA HANS GOND	S/G	25	18993	18993	18263	1521	19784	2192	149	0.00	0	0	2341	17443
55	81089	Arvind Kumar	S/G	25	18993	18993	18263	1521	19784	2192	149	0.00	0	0	2341	17443
56	81033	Manoj Singh	S/G	25	18993	18993	18263	1521	19784	2192	149	0.00	0	0	2341	17443
57	81044	Deependra Singh	S/G	25	18993	18993	18263	1521	19784	2192	149	0.00	0	0	2341	17443
58	82627	BRAJNESH KUMAR	S/G	25	18993	18993	18263	1521	19784	2192	149	0.00	0	0	2341	17443
59	96179	SANDEEP KUMAR	S/G	25	18993	18993	18263	1521	19784	2192	149	0.00	0	0	2341	17443
60	82601	SONU KUMAR	S/G	25	18993	18993	18263	1521	19784	2192	149	0.00	0	0	2341	17443
61	82602	DEEPAK SINGH	S/G	25	18993	18993	18263	1521	19784	2192	149	0.00	0	0	2341	17443
62	82605	ALOK SINGH	S/G	18	18993	18993	13149	1095	14244	1578	107	0.00	0	0	1685	12559
63	82604	BHOLA PRASAD SINGH	S/G	25	18993	18993	18263	1521	19784	2192	149	0.00	0	0	2341	17443
64	82606	AKSHAY KUMAR SHARMA	S/G	6	18993	18993	4383	365	4748	526	36	0.00	0	0	562	4186
65	82607	AMIT KUMAR SINGH	S/G	25	18993	18993	18263	1521	19784	2192	149	0.00	0	0	2341	17443
66	83181	SANTOSHI DEVI	S/G	24	18993	18993	17532	1460	18992	2104	143	0.00	0	0	2247	16745
67	96090	REKHA	S/G	25	18993	18993	18263	1521	19784	2192	149	0.00	0	0	2341	17443
68	94210	BIJENDRA KUMAR YADAV	S/G	25	18993	18993	18263	1521	19784	2192	149	0.00	0	0	2341	17443

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Nature and location of work

Security Guards, JasolaWage period: **JULY'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
69	94202	RAM YASH RAM	S/G	25	18993	18993	18263	1521	19784	2192	149	0.00	0	0	2341	17443
70	103420	ASHEESH KUMAR	S/G	25	18993	18993	18263	1521	19784	2192	149	0.00	0	0	2341	17443
71	103417	RADHE SHYAM YADAV	S/G	24	18993	18993	17532	1460	18992	2104	143	0.00	0	0	2247	16745
72	103414	AJAY	S/G	25	18993	18993	18263	1521	19784	2192	149	0.00	0	0	2341	17443
73	98736	LEENA RANI	S/G	25	18993	18993	18263	1521	19784	2192	149	0.00	0	0	2341	17443
74	90075	MAMTA	L/G	25	18993	18993	18263	1521	19784	2192	149	0.00	0	0	2341	17443
75	80840	Radha Shyam	S/G	24	18993	18993	17532	1460	18992	2104	143	0.00	0	0	2247	16745
76	80868	Shri Ram	S/G	25	18993	18993	18263	1521	19784	2192	149	0.00	0	0	2341	17443
77	80837	Satish Kumar Gupta	S/G	25	18993	18993	18263	1521	19784	2192	149	0.00	0	0	2341	17443
78	98738	JAIBHAGWAN AGGARWAL	S/G	26	18993	18993	18993	1582	20575	2279	155	0.00	0	0	2434	18141
79	80999	Sohnu Kumar	S/G	7	18993	18993	5114	426	5540	614	42	0.00	0	0	656	4884
80	58689	Shyam Prasad	S/G	13	18993	18993	9497	791	10288	1140	78	0.00	0	0	1218	9070
81	81088	Anil Sharma	S/G	25	18993	18993	18263	1521	19784	2192	149	0.00	0	0	2341	17443
82	81067	Hardeep Singh	S/G	26	18993	18993	18993	1582	20575	2279	155	0.00	0	0	2434	18141
83	80867	Manoj Kumar	S/G	17	18993	18993	12419	1035	13454	1490	101	0.00	0	0	1591	11863
84	81030	Surendra Pal Singh	S/G	25	18993	18993	18263	1521	19784	2192	149	0.00	0	0	2341	17443
85	81011	Ravi Singh	S/G	25	18993	18993	18263	1521	19784	2192	149	0.00	0	0	2341	17443

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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	
86	81056	Deepak Yadav	S/G	24	18993	18993	17532	1460	18992	2104	143	0.00	0	0	2247	16745
87	81023	Birendra Kumar Dubey	S/G	25	18993	18993	18263	1521	19784	2192	149	0.00	0	0	2341	17443
88	81061	Ashish Meena	S/G	22	18993	18993	16071	1339	17410	1929	131	0.00	0	0	2060	15350
89	81090	Rajesh Kumar Meena	S/G	20	18993	18993	14610	1217	15827	1753	119	0.00	0	0	1872	13955
90	80833	Sarvesh Chand	Fire Man	26	18993	18993	18993	1582	20575	2279	155	0.00	0	0	2434	18141
91	81062	Naveen Kumar	Fire Man	25	18993	18993	18263	1521	19784	2192	149	0.00	0	0	2341	17443
92	80861	Rahul Yadav	Fire Man	26	18993	18993	18993	1582	20575	2279	155	0.00	0	0	2434	18141
Total				2218	1766456	1766456	1639085	136514	1775599	196712	13368	0	0	0	210080	1565519

Innovision Limited


 Authorised Signatory