

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: **Nov'23**

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	Advance		Total Deduction
1	98612	NARESH KUMAR	Driver	7	21215	21215	5712	476	6188	685	47	0.00	0	0	732	5456
2	108813	SUBHASH CHAND	Driver	17	21215	21215	13871	1155	15026	1665	113	0.00	0	1500	3278	11748
3	95701	SANDEEP SHARMA	Driver	25	21215	21215	20399	1699	22098	2448	166	0.00	0	0	2614	19484
4	81012	TUHI RAM	Driver	25	21215	21215	20399	1699	22098	2448	166	0.00	0	0	2614	19484
5	81038	PRAVEEN KUMAR	Driver	25	21215	21215	20399	1699	22098	2448	166	0.00	0	0	2614	19484
6	80862	SURESH KUMAR	Driver	25	21215	21215	20399	1699	22098	2448	166	0.00	0	0	2614	19484
7	80864	JUGINDER SINGH	Driver	25	21215	21215	20399	1699	22098	2448	166	0.00	0	0	2614	19484
8	80996	BRAJESH YADAV	Driver	26	21215	21215	21215	1767	22982	2546	173	0.00	0	0	2719	20263
9	80863	SANJAY YADAV	Supr.SG	26	21215	21215	21215	1767	22982	2546	173	0.00	0	0	2719	20263
10	80839	SURENDER SHAH	Supr.SG	22	21215	21215	17951	1495	19446	2154	146	0.00	0	0	2300	17146
11	80998	NIRMAL JOSHI	Supr.SG	26	21215	21215	21215	1767	22982	2546	173	0.00	0	0	2719	20263
12	81087	GAYOTRI	S/G	24	19279	19279	17796	1482	19278	2136	145	0.00	0	0	2281	16997
13	80871	PAWAN KUMAR	S/G	25	19279	19279	18538	1544	20082	2225	151	0.00	0	0	2376	17706
14	81014	ANIL SINGH	S/G	23	19279	19279	17055	1421	18476	2047	139	0.00	0	0	2186	16290
15	81058	GAJRAJ SINGH	S/G	24	19279	19279	17796	1482	19278	2136	145	0.00	0	0	2281	16997
16	81040	MUKESH CHAND	S/G	25	19279	19279	18538	1544	20082	2225	151	0.00	0	0	2376	17706
17	81028	KEDAR LAL MEENA	S/G	15	19279	19279	11123	927	12050	1335	91	0.00	0	0	1426	10624

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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	Advance	Total Deduction	
18	80844	ASHOK KUMAR	S/G	21	19279	19279	15572	1297	16869	1869	127	0.00	0	0	1996	14873
19	80846	MAHESH MEENA	S/G	25	19279	19279	18538	1544	20082	2225	151	0.00	0	0	2376	17706
20	81036	RAMNIRANJAN RAM	S/G	24	19279	19279	17796	1482	19278	2136	145	0.00	0	0	2281	16997
21	80870	DEENA NATH	S/G	25	19279	19279	18538	1544	20082	2225	151	0.00	0	0	2376	17706
22	80869	HARISHANKAR KUMAR	S/G	25	19279	19279	18538	1544	20082	2225	151	0.00	0	0	2376	17706
23	81045	RINKU KUMAR SINGH	S/G	25	19279	19279	18538	1544	20082	2225	151	0.00	0	0	2376	17706
24	81032	RAMESH CHAND MEENA	S/G	26	19279	19279	19279	1606	20885	2313	157	0.00	0	0	2470	18415
25	80845	BHOLA SINGH	S/G	19	19279	19279	14089	1174	15263	1691	115	0.00	0	0	1806	13457
26	81021	SANTOSHKUMAR SHARMA	S/G	25	19279	19279	18538	1544	20082	2225	151	0.00	0	0	2376	17706
27	81077	RAJESH KUMAR	S/G	26	19279	19279	19279	1606	20885	2313	157	0.00	0	0	2470	18415
28	81081	VIKASH KUMAR	S/G	25	19279	19279	18538	1544	20082	2225	151	0.00	0	0	2376	17706
29	80849	SAMAY SINGH	S/G	24	19279	19279	17796	1482	19278	2136	145	0.00	0	0	2281	16997
30	80842	JAGIRI LAL	S/G	26	19279	19279	19279	1606	20885	2313	157	0.00	0	0	2470	18415
31	80865	SHILENDER KUMAR	S/G	26	19279	19279	19279	1606	20885	2313	157	0.00	0	0	2470	18415
32	101440	SANTOSH PASWAN	S/G	24	19279	19279	17796	1482	19278	2136	145	0.00	0	0	2281	16997
33	80997	AKHILESH SINGH	S/G	22	19279	19279	16313	1359	17672	1958	133	0.00	0	0	2091	15581
34	101897	SARBESWAR PANDAB	S/G	25	19279	19279	18538	1544	20082	2225	151	0.00	0	0	2376	17706

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M/s Escorts Health Institute and Reserch Centre LTD

Nature and location of work

Security Guards, JasolaWage period: **Nov'23**

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	Advance		Total Deduction
35	81031	RANA PARTAP SINGH	S/G	26	19279	19279	19279	1606	20885	2313	157	0.00	0	0	2470	18415
36	80835	ASHOK KUMAR	S/G	25	19279	19279	18538	1544	20082	2225	151	0.00	0	0	2376	17706
37	81050	PAWAN KUMAR	S/G	21	19279	19279	15572	1297	16869	1869	127	0.00	0	0	1996	14873
38	81018	MANINDRA	S/G	24	19279	19279	17796	1482	19278	2136	145	0.00	0	0	2281	16997
39	80866	SURESH KUMAR	S/G	26	19279	19279	19279	1606	20885	2313	157	0.00	0	0	2470	18415
40	81035	ASHOK KUMAR	S/G	14	19279	19279	10381	865	11246	1246	85	0.00	0	0	1331	9915
41	81052	CHHAGAN LAL MEENA	S/G	25	19279	19279	18538	1544	20082	2225	151	0.00	0	0	2376	17706
42	81041	PINKU KUMAR	S/G	26	19279	19279	19279	1606	20885	2313	157	0.00	0	0	2470	18415
43	81020	VIKRANT	S/G	25	19279	19279	18538	1544	20082	2225	151	0.00	0	0	2376	17706
44	80847	MAN SINGH	S/G	25	19279	19279	18538	1544	20082	2225	151	0.00	0	0	2376	17706
45	81022	KAMAL KISHOR	S/G	25	19279	19279	18538	1544	20082	2225	151	0.00	0	0	2376	17706
46	81083	PARTAP SINGH	S/G	24	19279	19279	17796	1482	19278	2136	145	0.00	0	0	2281	16997
47	81092	RAVI KUMAR	S/G	23	19279	19279	17055	1421	18476	2047	139	0.00	0	0	2186	16290
48	81042	DINESH CHAND	S/G	17	19279	19279	12606	1050	13656	1513	103	0.00	0	0	1616	12040
49	81072	BECHU RAM	S/G	14	19279	19279	10381	865	11246	1246	85	0.00	0	0	1331	9915
50	81076	NARAIN MAHAT	S/G	25	19279	19279	18538	1544	20082	2225	151	0.00	0	0	2376	17706
51	81093	NAR SINGH	S/G	24	19279	19279	17796	1482	19278	2136	145	0.00	0	0	2281	16997

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Security Guards, JasolaWage period: **Nov'23**

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	Advance		Total Deduction
52	98733	JYOTI	S/G	23	19279	19279	17055	1421	18476	2047	139	0.00	0	0	2186	16290
53	108197	VEER BAHADUR	S/G	26	19279	19279	19279	1606	20885	2313	157	0.00	0	0	2470	18415
54	81019	RINKU DAS	S/G	25	19279	19279	18538	1544	20082	2225	151	0.00	0	0	2376	17706
55	94205	PARMA HANS GOND	S/G	25	19279	19279	18538	1544	20082	2225	151	0.00	0	0	2376	17706
56	81089	ARVIND KUMAR	S/G	20	19279	19279	14830	1235	16065	1780	121	0.00	0	0	1901	14164
57	81033	MANOJ SINGH	S/G	25	19279	19279	18538	1544	20082	2225	151	0.00	0	0	2376	17706
58	81044	DEEPENDRA SINGH	S/G	22	19279	19279	16313	1359	17672	1958	133	0.00	0	0	2091	15581
59	82627	BRAJNESH KUMAR	S/G	20	19279	19279	14830	1235	16065	1780	121	0.00	0	0	1901	14164
60	96179	SANDEEP KUMAR	S/G	25	19279	19279	18538	1544	20082	2225	151	0.00	0	0	2376	17706
61	82601	SONU KUMAR	S/G	25	19279	19279	18538	1544	20082	2225	151	0.00	0	0	2376	17706
62	82602	DEEPAK SINGH	S/G	23	19279	19279	17055	1421	18476	2047	139	0.00	0	0	2186	16290
63	82605	ALOK SINGH	S/G	25	19279	19279	18538	1544	20082	2225	151	0.00	0	0	2376	17706
64	82606	AKSHAY KUMAR SHARMA	S/G	25	19279	19279	18538	1544	20082	2225	151	0.00	0	0	2376	17706
65	82607	AMIT KUMAR SINGH	S/G	26	19279	19279	19279	1606	20885	2313	157	0.00	0	0	2470	18415
66	83181	SANTOSHI DEVI	S/G	24	19279	19279	17796	1482	19278	2136	145	0.00	0	0	2281	16997
67	96090	REKHA	S/G	21	19279	19279	15572	1297	16869	1869	127	0.00	0	0	1996	14873
68	94210	BIJENDRA KUMAR YADAV	S/G	26	19279	19279	19279	1606	20885	2313	157	0.00	0	0	2470	18415

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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	Advance	Total Deduction	
69	94202	RAM YASH RAM	S/G	26	19279	19279	19279	1606	20885	2313	157	0.00	0	0	2470	18415
70	103420	ASHEESH KUMAR	S/G	7	19279	19279	5191	432	5623	623	43	0.00	0	0	666	4957
71	103417	RADHE SHYAM YADAV	S/G	24	19279	19279	17796	1482	19278	2136	145	0.00	0	0	2281	16997
72	103414	AJAY	S/G	25	19279	19279	18538	1544	20082	2225	151	0.00	0	0	2376	17706
73	98736	LEENA RANI	S/G	24	19279	19279	17796	1482	19278	2136	145	0.00	0	0	2281	16997
74	90075	MAMTA	L/G	24	19279	19279	17796	1482	19278	2136	145	0.00	0	0	2281	16997
75	80840	RADHA SHYAM	S/G	21	19279	19279	15572	1297	16869	1869	127	0.00	0	0	1996	14873
76	80868	SHRI RAM	S/G	21	19279	19279	15572	1297	16869	1869	127	0.00	0	0	1996	14873
77	80837	SATISH KUMAR GUPTA	S/G	25	19279	19279	18538	1544	20082	2225	151	0.00	0	0	2376	17706
78	98738	JAIBHAGWAN AGGARWAL	S/G	25	19279	19279	18538	1544	20082	2225	151	0.00	0	0	2376	17706
79	80999	SOHNU KUMAR	S/G	25	19279	19279	18538	1544	20082	2225	151	0.00	0	0	2376	17706
80	58689	SHYAM PRASAD	S/G	26	19279	19279	19279	1606	20885	2313	157	0.00	0	0	2470	18415
81	81088	ANIL SHARMA	S/G	26	19279	19279	19279	1606	20885	2313	157	0.00	0	0	2470	18415
82	81067	HARDEEP SINGH	S/G	25	19279	19279	18538	1544	20082	2225	151	0.00	0	0	2376	17706
83	80867	MANOJ KUMAR	S/G	23	19279	19279	17055	1421	18476	2047	139	0.00	0	0	2186	16290
84	81030	SURENDRA PAL SINGH	S/G	18	19279	19279	13347	1112	14459	1602	109	0.00	0	0	1711	12748
85	81011	RAVI SINGH	S/G	15	19279	19279	11123	927	12050	1335	91	0.00	0	0	1426	10624

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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	Advance		Total Deduction
86	81023	BIRENDRA KUMAR DUBEY	S/G	24	19279	19279	17796	1482	19278	2136	145	0.00	0	0	2281	16997
87	81061	ASHISH MEENA	S/G	25	19279	19279	18538	1544	20082	2225	151	0.00	0	0	2376	17706
88	81090	RAJESH KUMAR MEENA	S/G	25	19279	19279	18538	1544	20082	2225	151	0.00	0	0	2376	17706
89	106934	RESHMA NAZ	S/G	25	19279	19279	18538	1544	20082	2225	151	0.00	0	0	2376	17706
90	80833	SARVESH CHAND	Fire Man	22	19279	19279	16313	1359	17672	1958	133	0.00	0	0	2091	15581
91	81062	NAVEEN KUMAR	Fire Man	26	19279	19279	19279	1606	20885	2313	157	0.00	0	0	2470	18415
92	80861	RAHUL YADAV	Fire Man	26	19279	19279	19279	1606	20885	2313	157	0.00	0	0	2470	18415
Total				2146	1794964	1794964	1609822	134087	1743909	193200	13118	0	0	1500	207818	1536091

Innovision Limited


 Authorised Signatory