

**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, Jasola**Wage period: **OCT'23**

Sl. No.	Emp. ID	Name of workman	Designation	No. of days worked	Rate of wages		Earn Wages			Deductions, if any							Initials of contractor or his representative
					Basic wages	Gross Rate	Basic wages	Leave Allw.	Total	PF	ESIC	LWF	Registrat ion charges	Uniform charges	Total Deduction	Net amount paid	
1	98612	NARESH KUMAR	Driver	25	21215	20903	20399	1699	22098	2448	166	0.00	0	0	2614	19484	Bank Transfer
2	95701	SANDEEP SHARMA	Driver	26	21215	20903	21215	1767	22982	2546	173	0.00	0	0	2719	20263	Bank Transfer
3	81012	TUHI RAM	Driver	26	21215	20903	21215	1767	22982	2546	173	0.00	0	0	2719	20263	Bank Transfer
4	81038	PRAVEEN KUMAR	Driver	26	21215	20903	21215	1767	22982	2546	173	0.00	0	0	2719	20263	Bank Transfer
5	80862	SURESH KUMAR	Driver	26	21215	20903	21215	1767	22982	2546	173	0.00	0	0	2719	20263	Bank Transfer
6	80864	JUGINDER SINGH	Driver	26	21215	20903	21215	1767	22982	2546	173	0.00	0	0	2719	20263	Bank Transfer
7	80996	BRAJESH YADAV	Driver	26	21215	20903	21215	1767	22982	2546	173	0.00	0	0	2719	20263	Bank Transfer
8	80863	SANJAY YADAV	Supr.SG	26	21215	20903	21215	1767	22982	2546	173	0.00	0	0	2719	20263	Bank Transfer
9	80839	SURENDER SHAH	Supr.SG	14	21215	20903	11423	952	12375	1371	93	0.00	0	0	1464	10911	Bank Transfer
10	80998	NIRMAL JOSHI	Supr.SG	25	21215	20903	20399	1699	22098	2448	166	0.00	0	0	2614	19484	Bank Transfer
11	81087	GAYOTRI	S/G	25	19279	18993	18538	1544	20082	2225	151	0.00	0	0	2376	17706	Bank Transfer
12	80871	PAWAN KUMAR	S/G	25	19279	18993	18538	1544	20082	2225	151	0.00	0	0	2376	17706	Bank Transfer
13	81014	ANIL SINGH	S/G	25	19279	18993	18538	1544	20082	2225	151	0.00	0	0	2376	17706	Bank Transfer
14	81058	GAJRAJ SINGH	S/G	25	19279	18993	18538	1544	20082	2225	151	0.00	0	0	2376	17706	Bank Transfer
15	81040	MUKESH CHAND	S/G	25	19279	18993	18538	1544	20082	2225	151	0.00	0	0	2376	17706	Bank Transfer
16	81028	KEDAR LAL MEENA	S/G	25	19279	18993	18538	1544	20082	2225	151	0.00	0	0	2376	17706	Bank Transfer
17	80844	ASHOK KUMAR	S/G	25	19279	18993	18538	1544	20082	2225	151	0.00	0	0	2376	17706	Bank Transfer
18	80846	MAHESH MEENA	S/G	25	19279	18993	18538	1544	20082	2225	151	0.00	0	0	2376	17706	Bank Transfer
19	81036	RAMNIRANJAN RAM	S/G	24	19279	18993	17796	1482	19278	2136	145	0.00	0	0	2281	16997	Bank Transfer
20	80870	DEENA NATH	S/G	26	19279	18993	19279	1606	20885	2313	157	0.00	0	0	2470	18415	Bank Transfer
21	80869	HARISHANKAR KUMAR	S/G	25	19279	18993	18538	1544	20082	2225	151	0.00	0	0	2376	17706	Bank Transfer
22	81045	RINKU KUMAR SINGH	S/G	25	19279	18993	18538	1544	20082	2225	151	0.00	0	0	2376	17706	Bank Transfer

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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: **OCT'23**

Sl. No.	Emp. ID	Name of workman	Designation	No. of days worked	Rate of wages		Earn Wages			Deductions, if any							Initials of contractor or his representative
					Basic wages	Gross Rate	Basic wages	Leave Allw.	Total	PF	ESIC	LWF	Registrat ion charges	Uniform charges	Total Deduction	Net amount paid	
23	81032	RAMESH CHAND MEENA	S/G	26	19279	18993	19279	1606	20885	2313	157	0.00	0	0	2470	18415	Bank Transfer
24	80845	BHOLA SINGH	S/G	25	19279	18993	18538	1544	20082	2225	151	0.00	0	0	2376	17706	Bank Transfer
25	81021	SANTOSHKUMAR SHARMA	S/G	25	19279	18993	18538	1544	20082	2225	151	0.00	0	0	2376	17706	Bank Transfer
26	81077	RAJESH KUMAR	S/G	25	19279	18993	18538	1544	20082	2225	151	0.00	0	0	2376	17706	Bank Transfer
27	81081	VIKASH KUMAR	S/G	26	19279	18993	19279	1606	20885	2313	157	0.00	0	0	2470	18415	Bank Transfer
28	80849	SAMAY SINGH	S/G	25	19279	18993	18538	1544	20082	2225	151	0.00	0	0	2376	17706	Bank Transfer
29	80842	JAGIRI LAL	S/G	22	19279	18993	16313	1359	17672	1958	133	0.00	0	0	2091	15581	Bank Transfer
30	80865	SHILENDER KUMAR	S/G	25	19279	18993	18538	1544	20082	2225	151	0.00	0	0	2376	17706	Bank Transfer
31	101440	SANTOSH PASWAN	S/G	25	19279	18993	18538	1544	20082	2225	151	0.00	0	0	2376	17706	Bank Transfer
32	80997	AKHILESH SINGH	S/G	26	19279	18993	19279	1606	20885	2313	157	0.00	0	0	2470	18415	Bank Transfer
33	101897	SARBESWAR PANDAB	S/G	25	19279	18993	18538	1544	20082	2225	151	0.00	0	0	2376	17706	Bank Transfer
34	81031	RANA PARTAP SINGH	S/G	26	19279	18993	19279	1606	20885	2313	157	0.00	0	0	2470	18415	Bank Transfer
35	80835	ASHOK KUMAR	S/G	25	19279	18993	18538	1544	20082	2225	151	0.00	0	0	2376	17706	Bank Transfer
36	81050	PAWAN KUMAR	S/G	26	19279	18993	19279	1606	20885	2313	157	0.00	0	0	2470	18415	Bank Transfer
37	81018	MANINDRA	S/G	25	19279	18993	18538	1544	20082	2225	151	0.00	0	0	2376	17706	Bank Transfer
38	80866	SURESH KUMAR	S/G	25	19279	18993	18538	1544	20082	2225	151	0.00	0	0	2376	17706	Bank Transfer
39	81035	ASHOK KUMAR	S/G	25	19279	18993	18538	1544	20082	2225	151	0.00	0	0	2376	17706	Bank Transfer
40	81052	CHHAGAN LAL MEENA	S/G	22	19279	18993	16313	1359	17672	1958	133	0.00	0	0	2091	15581	Bank Transfer
41	81041	PINKU KUMAR	S/G	26	19279	18993	19279	1606	20885	2313	157	0.00	0	0	2470	18415	Bank Transfer
42	81020	VIKRANT	S/G	25	19279	18993	18538	1544	20082	2225	151	0.00	0	0	2376	17706	Bank Transfer
43	80847	MAN SINGH	S/G	25	19279	18993	18538	1544	20082	2225	151	0.00	0	0	2376	17706	Bank Transfer
44	81022	KAMAL KISHOR	S/G	26	19279	18993	19279	1606	20885	2313	157	0.00	0	0	2470	18415	Bank Transfer

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Name and address of Contractor

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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: **OCT'23**

Sl. No.	Emp. ID	Name of workman	Designation	No. of days worked	Rate of wages		Earn Wages			Deductions, if any							Initials of contractor or his representative
					Basic wages	Gross Rate	Basic wages	Leave Allw.	Total	PF	ESIC	LWF	Registrat ion charges	Uniform charges	Total Deduction	Net amount paid	
45	81083	PARTAP SINGH	S/G	23	19279	18993	17055	1421	18476	2047	139	0.00	0	0	2186	16290	Bank Transfer
46	81092	RAVI KUMAR	S/G	25	19279	18993	18538	1544	20082	2225	151	0.00	0	0	2376	17706	Bank Transfer
47	81042	DINESH CHAND	S/G	25	19279	18993	18538	1544	20082	2225	151	0.00	0	0	2376	17706	Bank Transfer
48	81072	BECHU RAM	S/G	25	19279	18993	18538	1544	20082	2225	151	0.00	0	0	2376	17706	Bank Transfer
49	81076	NARAIN MAHAT	S/G	25	19279	18993	18538	1544	20082	2225	151	0.00	0	0	2376	17706	Bank Transfer
50	81093	NAR SINGH	S/G	25	19279	18993	18538	1544	20082	2225	151	0.00	0	0	2376	17706	Bank Transfer
51	98733	JYOTI	S/G	24	19279	18993	17796	1482	19278	2136	145	0.00	0	0	2281	16997	Bank Transfer
52	108197	VEER BAHADUR	S/G	5	19279	18993	3708	309	4017	445	31	0.00	0	0	476	3541	Bank Transfer
53	81019	RINKU DAS	S/G	25	19279	18993	18538	1544	20082	2225	151	0.00	0	0	2376	17706	Bank Transfer
54	94205	PARMA HANS GOND	S/G	26	19279	18993	19279	1606	20885	2313	157	0.00	0	0	2470	18415	Bank Transfer
55	81089	ARVIND KUMAR	S/G	22	19279	18993	16313	1359	17672	1958	133	0.00	0	0	2091	15581	Bank Transfer
56	81033	MANOJ SINGH	S/G	26	19279	18993	19279	1606	20885	2313	157	0.00	0	0	2470	18415	Bank Transfer
57	81044	DEEPENDRA SINGH	S/G	26	19279	18993	19279	1606	20885	2313	157	0.00	0	0	2470	18415	Bank Transfer
58	82627	BRAJNESH KUMAR	S/G	26	19279	18993	19279	1606	20885	2313	157	0.00	0	0	2470	18415	Bank Transfer
59	96179	SANDEEP KUMAR	S/G	26	19279	18993	19279	1606	20885	2313	157	0.00	0	0	2470	18415	Bank Transfer
60	82601	SONU KUMAR	S/G	21	19279	18993	15572	1297	16869	1869	127	0.00	0	0	1996	14873	Bank Transfer
61	82602	DEEPAK SINGH	S/G	23	19279	18993	17055	1421	18476	2047	139	0.00	0	0	2186	16290	Bank Transfer
62	82605	ALOK SINGH	S/G	26	19279	18993	19279	1606	20885	2313	157	0.00	0	0	2470	18415	Bank Transfer
63	82604	BHOLA PRASAD SINGH	S/G	0	19279	18993	0	0	0	0	0	0.00	0	0	0	0	Bank Transfer
64	82606	AKSHAY KUMAR SHARMA	S/G	23	19279	18993	17055	1421	18476	2047	139	0.00	0	0	2186	16290	Bank Transfer
65	82607	AMIT KUMAR SINGH	S/G	24	19279	18993	17796	1482	19278	2136	145	0.00	0	0	2281	16997	Bank Transfer
66	83181	SANTOSHI DEVI	S/G	25	19279	18993	18538	1544	20082	2225	151	0.00	0	0	2376	17706	Bank Transfer

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Nature and location of work

**Security Guards, Jasola**Wage period: **OCT'23**

Sl. No.	Emp. ID	Name of workman	Designation	No. of days worked	Rate of wages		Earn Wages			Deductions, if any							Initials of contractor or his representative
					Basic wages	Gross Rate	Basic wages	Leave Allw.	Total	PF	ESIC	LWF	Registrat ion charges	Uniform charges	Total Deduction	Net amount paid	
67	96090	REKHA	S/G	25	19279	<b>18993</b>	18538	1544	20082	<b>2225</b>	151	0.00	0	0	2376	17706	Bank Transfer
68	94210	BIJENDRA KUMAR YADAV	S/G	25	19279	<b>18993</b>	18538	1544	20082	<b>2225</b>	151	0.00	0	0	2376	17706	Bank Transfer
69	94202	RAM YASH RAM	S/G	26	19279	<b>18993</b>	19279	1606	20885	<b>2313</b>	157	0.00	0	0	2470	18415	Bank Transfer
70	103420	ASHEESH KUMAR	S/G	23	19279	<b>18993</b>	17055	1421	18476	<b>2047</b>	139	0.00	0	0	2186	16290	Bank Transfer
71	103417	RADHE SHYAM YADAV	S/G	25	19279	<b>18993</b>	18538	1544	20082	<b>2225</b>	151	0.00	0	0	2376	17706	Bank Transfer
72	103414	AJAY	S/G	25	19279	<b>18993</b>	18538	1544	20082	<b>2225</b>	151	0.00	0	0	2376	17706	Bank Transfer
73	98736	LEENA RANI	S/G	25	19279	<b>18993</b>	18538	1544	20082	<b>2225</b>	151	0.00	0	0	2376	17706	Bank Transfer
74	90075	MAMTA	L/G	21	19279	<b>18993</b>	15572	1297	16869	<b>1869</b>	127	0.00	0	0	1996	14873	Bank Transfer
75	80840	RADHA SHYAM	S/G	25	19279	<b>18993</b>	18538	1544	20082	<b>2225</b>	151	0.00	0	0	2376	17706	Bank Transfer
76	80868	SHRI RAM	S/G	16	19279	<b>18993</b>	11864	988	12852	<b>1424</b>	97	0.00	0	0	1521	11331	Bank Transfer
77	80837	SATISH KUMAR GUPTA	S/G	26	19279	<b>18993</b>	19279	1606	20885	<b>2313</b>	157	0.00	0	0	2470	18415	Bank Transfer
78	98738	JAIBHAGWAN AGGARWAL	S/G	25	19279	<b>18993</b>	18538	1544	20082	<b>2225</b>	151	0.00	0	0	2376	17706	Bank Transfer
79	80999	SOHNU KUMAR	S/G	2	19279	<b>18993</b>	1483	124	1607	<b>178</b>	13	0.00	0	0	191	1416	Bank Transfer
80	58689	SHYAM PRASAD	S/G	26	19279	<b>18993</b>	19279	1606	20885	<b>2313</b>	157	0.00	0	0	2470	18415	Bank Transfer
81	81088	ANIL SHARMA	S/G	26	19279	<b>18993</b>	19279	1606	20885	<b>2313</b>	157	0.00	0	0	2470	18415	Bank Transfer
82	81067	HARDEEP SINGH	S/G	11	19279	<b>18993</b>	8157	679	8836	<b>979</b>	67	0.00	0	0	1046	7790	Bank Transfer
83	80867	MANOJ KUMAR	S/G	25	19279	<b>18993</b>	18538	1544	20082	<b>2225</b>	151	0.00	0	0	2376	17706	Bank Transfer
84	81030	SURENDRA PAL SINGH	S/G	22	19279	<b>18993</b>	16313	1359	17672	<b>1958</b>	133	0.00	0	0	2091	15581	Bank Transfer
85	81011	RAVI SINGH	S/G	25	19279	<b>18993</b>	18538	1544	20082	<b>2225</b>	151	0.00	0	0	2376	17706	Bank Transfer
86	81056	DEEPAK YADAV	S/G	13	19279	<b>18993</b>	9640	803	10443	<b>1157</b>	79	0.00	0	0	1236	9207	Bank Transfer
87	81023	BIRENDRA KUMAR DUBEY	S/G	26	19279	<b>18993</b>	19279	1606	20885	<b>2313</b>	157	0.00	0	0	2470	18415	Bank Transfer
88	81061	ASHISH MEENA	S/G	23	19279	<b>18993</b>	17055	1421	18476	<b>2047</b>	139	0.00	0	0	2186	16290	Bank Transfer

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**M/s Escorts Health Institute and Reserch Centre LTD**

Nature and location of work

**Security Guards, Jasola**Wage period: **OCT'23**

Sl. No.	Emp. ID	Name of workman	Designation	No. of days worked	Rate of wages		Earn Wages			Deductions, if any							Initials of contractor or his representative
					Basic wages	Gross Rate	Basic wages	Leave Allw.	Total	PF	ESIC	LWF	Registration charges	Uniform charges	Total Deduction	Net amount paid	
89	81090	RAJESH KUMAR MEENA	S/G	19	19279	<b>18993</b>	14089	1174	15263	<b>1691</b>	115	0.00	0	0	1806	13457	Bank Transfer
90	106934	RESHMA NAZ	S/G	25	19279	<b>18993</b>	18538	1544	20082	<b>2225</b>	151	0.00	0	0	2376	17706	Bank Transfer
91	80833	SARVESH CHAND	Fire Man	26	19279	<b>18993</b>	19279	1606	20885	<b>2313</b>	157	0.00	0	0	2470	18415	Bank Transfer
92	81062	NAVEEN KUMAR	Fire Man	26	19279	<b>18993</b>	19279	1606	20885	<b>2313</b>	157	0.00	0	0	2470	18415	Bank Transfer
93	80861	RAHUL YADAV	Fire Man	26	19279	<b>18993</b>	19279	1606	20885	<b>2313</b>	157	0.00	0	0	2470	18415	Bank Transfer
<b>Total</b>				<b>2201</b>	<b>1812307</b>	<b>1785449</b>	<b>1650384</b>	<b>137469</b>	<b>1787853</b>	<b>198062</b>	<b>13448</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>211510</b>	<b>1576343</b>	

Innovision Limited

  
 Authorised Signatory