

**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: **SEP'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	Uniform charges	Total Deduction	
1	98612	NARESH KUMAR	Driver	24	20903	<b>20903</b>	19295	1607	20902	<b>2315</b>	157	0.00	0	0	2472	18430
2	95701	SANDEEP SHARMA	Driver	24	20903	<b>20903</b>	19295	1607	20902	<b>2315</b>	157	0.00	0	0	2472	18430
3	81012	TUHI RAM	Driver	25	20903	<b>20903</b>	20099	1674	21773	<b>2412</b>	164	0.00	0	0	2576	19197
4	81038	PRAVEEN KUMAR	Driver	24	20903	<b>20903</b>	19295	1607	20902	<b>2315</b>	157	0.00	0	0	2472	18430
5	80862	SURESH KUMAR	Driver	24	20903	<b>20903</b>	19295	1607	20902	<b>2315</b>	157	0.00	0	0	2472	18430
6	80864	JUGINDER SINGH	Driver	24	20903	<b>20903</b>	19295	1607	20902	<b>2315</b>	157	0.00	0	0	2472	18430
7	80996	BRAJESH YADAV	Driver	26	20903	<b>20903</b>	20903	1741	22644	<b>2508</b>	170	0.00	0	0	2678	19966
8	80863	SANJAY YADAV	Supr.SG	26	20903	<b>20903</b>	20903	1741	22644	<b>2508</b>	170	0.00	0	0	2678	19966
9	80839	SURENDER SHAH	Supr.SG	26	20903	<b>20903</b>	20903	1741	22644	<b>2508</b>	170	0.00	0	0	2678	19966
10	80998	NIRMAL JOSHI	Supr.SG	25	20903	<b>20903</b>	20099	1674	21773	<b>2412</b>	164	0.00	0	0	2576	19197
11	81087	GAYOTRI	S/G	24	18993	<b>18993</b>	17532	1460	18992	<b>2104</b>	143	0.00	0	0	2247	16745
12	80871	PAWAN KUMAR	S/G	24	18993	<b>18993</b>	17532	1460	18992	<b>2104</b>	143	0.00	0	0	2247	16745
13	81014	ANIL SINGH	S/G	24	18993	<b>18993</b>	17532	1460	18992	<b>2104</b>	143	0.00	0	0	2247	16745
14	81058	GAJRAJ SINGH	S/G	24	18993	<b>18993</b>	17532	1460	18992	<b>2104</b>	143	0.00	0	0	2247	16745
15	81040	MUKESH CHAND	S/G	25	18993	<b>18993</b>	18263	1521	19784	<b>2192</b>	149	0.00	0	0	2341	17443
16	81028	KEDAR LAL MEENA	S/G	21	18993	<b>18993</b>	15341	1278	16619	<b>1841</b>	125	0.00	0	0	1966	14653
17	80844	ASHOK KUMAR	S/G	24	18993	<b>18993</b>	17532	1460	18992	<b>2104</b>	143	0.00	0	0	2247	16745
18	80846	MAHESH MEENA	S/G	24	18993	<b>18993</b>	17532	1460	18992	<b>2104</b>	143	0.00	0	0	2247	16745
19	81036	RAMNIRANJAN RAM	S/G	24	18993	<b>18993</b>	17532	1460	18992	<b>2104</b>	143	0.00	0	0	2247	16745
20	80870	DEENA NATH	S/G	23	18993	<b>18993</b>	16802	1400	18202	<b>2016</b>	137	0.00	0	0	2153	16049

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**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: **SEP'23**

Rate of wages

Earn Wages

Deductions, if any

Sl. No.	Emp. ID	Name of workman	Designation	No. of days worked	Basic wages	Gross Rate	Basic wages	Leave Allw.	Total	PF	ESIC	LWF	Registrat ion charges	Uniform charges	Total Deduction	Net amount paid
21	80869	HARI SHANKAR KUMAR	S/G	24	18993	<b>18993</b>	17532	1460	18992	<b>2104</b>	143	0.00	0	0	2247	16745
22	81045	RINKU KUMAR SINGH	S/G	22	18993	<b>18993</b>	16071	1339	17410	<b>1929</b>	131	0.00	0	0	2060	15350
23	81032	RAMESH CHAND MEENA	S/G	23	18993	<b>18993</b>	16802	1400	18202	<b>2016</b>	137	0.00	0	0	2153	16049
24	80845	BHOLA SINGH	S/G	18	18993	<b>18993</b>	13149	1095	14244	<b>1578</b>	107	0.00	0	0	1685	12559
25	81021	SANTOSHKUMAR SHARMA	S/G	25	18993	<b>18993</b>	18263	1521	19784	<b>2192</b>	149	0.00	0	0	2341	17443
26	81077	RAJESH KUMAR	S/G	23	18993	<b>18993</b>	16802	1400	18202	<b>2016</b>	137	0.00	0	0	2153	16049
27	81081	VIKASH KUMAR	S/G	24	18993	<b>18993</b>	17532	1460	18992	<b>2104</b>	143	0.00	0	0	2247	16745
28	80849	SAMAY SINGH	S/G	23	18993	<b>18993</b>	16802	1400	18202	<b>2016</b>	137	0.00	0	0	2153	16049
29	80842	JAGIRI LAL	S/G	23	18993	<b>18993</b>	16802	1400	18202	<b>2016</b>	137	0.00	0	0	2153	16049
30	80865	SHILENDER KUMAR	S/G	24	18993	<b>18993</b>	17532	1460	18992	<b>2104</b>	143	0.00	0	0	2247	16745
31	101440	SANTOSH PASWAN	S/G	24	18993	<b>18993</b>	17532	1460	18992	<b>2104</b>	143	0.00	0	0	2247	16745
32	80997	AKHILESH SINGH	S/G	23	18993	<b>18993</b>	16802	1400	18202	<b>2016</b>	137	0.00	0	0	2153	16049
33	101897	SARBESWAR PANDAB	S/G	8	18993	<b>18993</b>	5844	487	6331	<b>701</b>	48	0.00	0	0	749	5582
34	81031	RANA PARTAP SINGH	S/G	24	18993	<b>18993</b>	17532	1460	18992	<b>2104</b>	143	0.00	0	0	2247	16745
35	80835	ASHOK KUMAR	S/G	24	18993	<b>18993</b>	17532	1460	18992	<b>2104</b>	143	0.00	0	0	2247	16745
36	81050	PAWAN KUMAR	S/G	22	18993	<b>18993</b>	16071	1339	17410	<b>1929</b>	131	0.00	0	0	2060	15350
37	81018	MANINDRA	S/G	23	18993	<b>18993</b>	16802	1400	18202	<b>2016</b>	137	0.00	0	0	2153	16049
38	80866	SURESH KUMAR	S/G	24	18993	<b>18993</b>	17532	1460	18992	<b>2104</b>	143	0.00	0	0	2247	16745
39	81035	ASHOK KUMAR	S/G	24	18993	<b>18993</b>	17532	1460	18992	<b>2104</b>	143	0.00	0	0	2247	16745
40	81052	CHHAGAN LAL MEENA	S/G	21	18993	<b>18993</b>	15341	1278	16619	<b>1841</b>	125	0.00	0	0	1966	14653

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Name and address of Contractor

**INNOVISION LIMITED**

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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: **SEP'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	Uniform charges	Total Deduction	
41	81041	PINKU KUMAR	S/G	25	18993	<b>18993</b>	18263	1521	19784	<b>2192</b>	149	0.00	0	0	2341	17443
42	81020	VIKRANT	S/G	24	18993	<b>18993</b>	17532	1460	18992	<b>2104</b>	143	0.00	0	0	2247	16745
43	80847	MAN SINGH	S/G	21	18993	<b>18993</b>	15341	1278	16619	<b>1841</b>	125	0.00	0	0	1966	14653
44	81022	KAMAL KISHOR	S/G	24	18993	<b>18993</b>	17532	1460	18992	<b>2104</b>	143	0.00	0	0	2247	16745
45	81083	PARTAP SINGH	S/G	24	18993	<b>18993</b>	17532	1460	18992	<b>2104</b>	143	0.00	0	0	2247	16745
46	81092	RAVI KUMAR	S/G	20	18993	<b>18993</b>	14610	1217	15827	<b>1753</b>	119	0.00	0	0	1872	13955
47	81042	DINESH CHAND	S/G	21	18993	<b>18993</b>	15341	1278	16619	<b>1841</b>	125	0.00	0	0	1966	14653
48	81072	BECHU RAM	S/G	23	18993	<b>18993</b>	16802	1400	18202	<b>2016</b>	137	0.00	0	0	2153	16049
49	81076	NARAIN MAHAT	S/G	25	18993	<b>18993</b>	18263	1521	19784	<b>2192</b>	149	0.00	0	0	2341	17443
50	81093	NAR SINGH	S/G	17	18993	<b>18993</b>	12419	1035	13454	<b>1490</b>	101	0.00	0	0	1591	11863
51	98733	JYOTI	S/G	21	18993	<b>18993</b>	15341	1278	16619	<b>1841</b>	125	0.00	0	0	1966	14653
52	96180	MUKESH PARIDA	S/G	25	18993	<b>18993</b>	18263	1521	19784	<b>2192</b>	149	0.00	0	0	2341	17443
53	81019	RINKU DAS	S/G	21	18993	<b>18993</b>	15341	1278	16619	<b>1841</b>	125	0.00	0	0	1966	14653
54	94205	PARMA HANS GOND	S/G	24	18993	<b>18993</b>	17532	1460	18992	<b>2104</b>	143	0.00	0	0	2247	16745
55	81089	ARVIND KUMAR	S/G	24	18993	<b>18993</b>	17532	1460	18992	<b>2104</b>	143	0.00	0	0	2247	16745
56	81033	MANOJ SINGH	S/G	24	18993	<b>18993</b>	17532	1460	18992	<b>2104</b>	143	0.00	0	0	2247	16745
57	81044	DEEPENDRA SINGH	S/G	24	18993	<b>18993</b>	17532	1460	18992	<b>2104</b>	143	0.00	0	0	2247	16745
58	82627	BRAJNESH KUMAR	S/G	24	18993	<b>18993</b>	17532	1460	18992	<b>2104</b>	143	0.00	0	0	2247	16745
59	96179	SANDEEP KUMAR	S/G	22	18993	<b>18993</b>	16071	1339	17410	<b>1929</b>	131	0.00	0	0	2060	15350
60	82601	SONU KUMAR	S/G	22	18993	<b>18993</b>	16071	1339	17410	<b>1929</b>	131	0.00	0	0	2060	15350

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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: **SEP'23**

Rate of wages

Earn Wages

Deductions, if any

Sl. No.	Emp. ID	Name of workman	Designation	No. of days worked	Basic wages	Gross Rate	Basic wages	Leave Allw.	Total	PF	ESIC	LWF	Registrat ion charges	Uniform charges	Total Deduction	Net amount paid
61	82602	DEEPAK SINGH	S/G	24	18993	<b>18993</b>	17532	1460	18992	<b>2104</b>	143	0.00	0	0	2247	16745
62	82605	ALOK SINGH	S/G	20	18993	<b>18993</b>	14610	1217	15827	<b>1753</b>	119	0.00	0	0	1872	13955
63	82604	BHOLA PRASAD SINGH	S/G	22	18993	<b>18993</b>	16071	1339	17410	<b>1929</b>	131	0.00	0	0	2060	15350
64	82606	AKSHAY KUMAR SHARMA	S/G	24	18993	<b>18993</b>	17532	1460	18992	<b>2104</b>	143	0.00	0	0	2247	16745
65	82607	AMIT KUMAR SINGH	S/G	24	18993	<b>18993</b>	17532	1460	18992	<b>2104</b>	143	0.00	0	0	2247	16745
66	83181	SANTOSHI DEVI	S/G	21	18993	<b>18993</b>	15341	1278	16619	<b>1841</b>	125	0.00	0	0	1966	14653
67	96090	REKHA	S/G	24	18993	<b>18993</b>	17532	1460	18992	<b>2104</b>	143	0.00	0	0	2247	16745
68	94210	BIJENDRA KUMAR YADAV	S/G	23	18993	<b>18993</b>	16802	1400	18202	<b>2016</b>	137	0.00	0	0	2153	16049
69	94202	RAM YASH RAM	S/G	24	18993	<b>18993</b>	17532	1460	18992	<b>2104</b>	143	0.00	0	0	2247	16745
70	103420	ASHEESH KUMAR	S/G	23	18993	<b>18993</b>	16802	1400	18202	<b>2016</b>	137	0.00	0	0	2153	16049
71	103417	RADHE SHYAM YADAV	S/G	23	18993	<b>18993</b>	16802	1400	18202	<b>2016</b>	137	0.00	0	0	2153	16049
72	103414	AJAY	S/G	22	18993	<b>18993</b>	16071	1339	17410	<b>1929</b>	131	0.00	0	0	2060	15350
73	98736	LEENA RANI	S/G	24	18993	<b>18993</b>	17532	1460	18992	<b>2104</b>	143	0.00	0	0	2247	16745
74	90075	MAMTA	L/G	23	18993	<b>18993</b>	16802	1400	18202	<b>2016</b>	137	0.00	0	0	2153	16049
75	80840	RADHA SHYAM	S/G	21	18993	<b>18993</b>	15341	1278	16619	<b>1841</b>	125	0.00	0	0	1966	14653
76	80868	SHRI RAM	S/G	24	18993	<b>18993</b>	17532	1460	18992	<b>2104</b>	143	0.00	0	0	2247	16745
77	80837	SATISH KUMAR GUPTA	S/G	24	18993	<b>18993</b>	17532	1460	18992	<b>2104</b>	143	0.00	0	0	2247	16745
78	98738	JAIBHAGWAN AGGARWAL	S/G	24	18993	<b>18993</b>	17532	1460	18992	<b>2104</b>	143	0.00	0	0	2247	16745
79	80999	SOHNU KUMAR	S/G	24	18993	<b>18993</b>	17532	1460	18992	<b>2104</b>	143	0.00	0	0	2247	16745
80	58689	SHYAM PRASAD	S/G	24	18993	<b>18993</b>	17532	1460	18992	<b>2104</b>	143	0.00	0	0	2247	16745

**FORM XVIII**

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**Register of Wages**

Name and address of Contractor **INNOVISION LIMITED**  
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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: **SEP'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	Uniform charges	Total Deduction	
81	81088	ANIL SHARMA	S/G	22	18993	<b>18993</b>	16071	1339	17410	<b>1929</b>	131	0.00	0	0	2060	15350
82	81067	HARDEEP SINGH	S/G	15	18993	<b>18993</b>	10958	913	11871	<b>1315</b>	90	0.00	0	0	1405	10466
83	80867	MANOJ KUMAR	S/G	23	18993	<b>18993</b>	16802	1400	18202	<b>2016</b>	137	0.00	0	0	2153	16049
84	81030	SURENDRA PAL SINGH	S/G	23	18993	<b>18993</b>	16802	1400	18202	<b>2016</b>	137	0.00	0	0	2153	16049
85	81011	RAVI SINGH	S/G	24	18993	<b>18993</b>	17532	1460	18992	<b>2104</b>	143	0.00	0	0	2247	16745
86	81056	DEEPAK YADAV	S/G	20	18993	<b>18993</b>	14610	1217	15827	<b>1753</b>	119	0.00	0	0	1872	13955
87	81023	BIRENDRA KUMAR DUBEY	S/G	24	18993	<b>18993</b>	17532	1460	18992	<b>2104</b>	143	0.00	0	0	2247	16745
88	81061	ASHISH MEENA	S/G	24	18993	<b>18993</b>	17532	1460	18992	<b>2104</b>	143	0.00	0	0	2247	16745
89	81090	RAJESH KUMAR MEENA	S/G	21	18993	<b>18993</b>	15341	1278	16619	<b>1841</b>	125	0.00	0	0	1966	14653
90	106934	RESHMA NAZ	S/G	22	18993	<b>18993</b>	16071	1339	17410	<b>1929</b>	131	0.00	0	0	2060	15350
91	80833	SARVESH CHAND	Fire Man	26	18993	<b>18993</b>	18993	1582	20575	<b>2279</b>	155	0.00	0	0	2434	18141
92	81062	NAVEEN KUMAR	Fire Man	26	18993	<b>18993</b>	18993	1582	20575	<b>2279</b>	155	0.00	0	0	2434	18141
93	80861	RAHUL YADAV	Fire Man	25	18993	<b>18993</b>	18263	1521	19784	<b>2192</b>	149	0.00	0	0	2341	17443
<b>Total</b>				<b>2143</b>	<b>1785449</b>	<b>1785449</b>	<b>1583695</b>	<b>131911</b>	<b>1715606</b>	<b>190049</b>	<b>12912</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>202961</b>	<b>1512645</b>

Innovision Limited

  
 Authorised Signatory