

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: **Jan'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	Uniform / Registration charges	Other Deduction	Total Deduction	
1	98612	NARESH KUMAR	Driver	26	20357	20357	20357	1696	22053	2443	166	0	0	100	2709	19344
2	95701	SANDEEP SHARMA	Driver	26	20357	20357	20357	1696	22053	2443	166	0	0	100	2709	19344
3	81012	TUHI RAM	Driver	26	20357	20357	20357	1696	22053	2443	166	0	0	100	2709	19344
4	81038	PRAVEEN KUMAR	Driver	23	20357	20357	18008	1500	19508	2161	147	0	0	100	2408	17100
5	80862	SURESH KUMAR	Driver	26	20357	20357	20357	1696	22053	2443	166	0	0	100	2709	19344
6	80864	JUGINDER SINGH	Driver	26	20357	20357	20357	1696	22053	2443	166	0	0	100	2709	19344
7	80996	Brajesh Yadav	Driver	26	20357	20357	20357	1696	22053	2443	166	0	0	100	2709	19344
8	80863	Sanjay Yadav	Supr.SG	26	20357	20357	20357	1696	22053	2443	166	0	0	100	2709	19344
9	80839	Surender Shah	Supr.SG	26	20357	20357	20357	1696	22053	2443	166	0	0	100	2709	19344
10	81074	Dhirander Kumar	Supr.SG	26	20357	20357	20357	1696	22053	2443	166	0	0	100	2709	19344
11	81087	Gayotri	S/G	26	18499	18499	18499	1541	20040	2220	151	0	0	100	2471	17569
12	80871	Pawan Kumar	S/G	26	18499	18499	18499	1541	20040	2220	151	0	0	100	2471	17569
13	81014	Anil Singh	S/G	16	18499	18499	11384	948	12332	1366	93	0	0	50	1509	10823
14	81058	Gajraj Singh	S/G	26	18499	18499	18499	1541	20040	2220	151	0	0	100	2471	17569
15	81040	Mukesh Chand	S/G	26	18499	18499	18499	1541	20040	2220	151	0	0	100	2471	17569
16	81028	Kedar Lal Meena	S/G	25	18499	18499	17788	1482	19270	2135	145	0	0	100	2380	16890
17	80998	Nirmal Joshi	S/G	26	18499	18499	18499	1541	20040	2220	151	0	0	100	2471	17569

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M/s Escorts Health Institute and Reserch Centre LTD

Nature and location of work **Security Guards, Jasola**

Wage period: **Jan'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	Uniform / Registration charges	Other Deduction	Total Deduction	
18	80844	Ashok Kumar	S/G	26	18499	18499	18499	1541	20040	2220	151	0	0	100	2471	17569
19	80846	Mahesh Meena	S/G	26	18499	18499	18499	1541	20040	2220	151	0	0	100	2471	17569
20	81036	Ramniranjan Ram	S/G	26	18499	18499	18499	1541	20040	2220	151	0	0	100	2471	17569
21	80870	Deena Nath	S/G	26	18499	18499	18499	1541	20040	2220	151	0	0	100	2471	17569
22	80869	HARISHANKAR KUMAR	S/G	26	18499	18499	18499	1541	20040	2220	151	0	0	100	2471	17569
23	81045	Rinku Kumar Singh	S/G	26	18499	18499	18499	1541	20040	2220	151	0	0	100	2471	17569
24	81032	Ramesh Chand Meena	S/G	26	18499	18499	18499	1541	20040	2220	151	0	0	100	2471	17569
25	80845	Bhola Singh	S/G	26	18499	18499	18499	1541	20040	2220	151	0	0	100	2471	17569
26	81021	SantoshKumar Sharma	S/G	26	18499	18499	18499	1541	20040	2220	151	0	0	100	2471	17569
27	81077	Rajesh Kumar	S/G	26	18499	18499	18499	1541	20040	2220	151	0	0	100	2471	17569
28	81081	Vikash Kumar	S/G	26	18499	18499	18499	1541	20040	2220	151	0	0	100	2471	17569
29	80849	Samay Singh	S/G	26	18499	18499	18499	1541	20040	2220	151	0	0	100	2471	17569
30	80842	Jagiri lal	S/G	24	18499	18499	17076	1422	18498	2049	139	0	0	100	2288	16210
31	80865	Shilender Kumar	S/G	26	18499	18499	18499	1541	20040	2220	151	0	0	100	2471	17569
32	100162	MOHIT	S/G	23	18499	18499	16365	1363	17728	1964	133	0	0	100	2197	15531
33	101440	SANTOSH PASWAN	S/G	12	18499	18499	8538	711	9249	1025	70	0	1500	50	2645	6604
34	81031	Rana Partap Singh	S/G	26	18499	18499	18499	1541	20040	2220	151	0	0	100	2471	17569

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Nature and location of work **Security Guards, Jasola**

Wage period: **Jan'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	Uniform / Registration charges	Other Deduction	Total Deduction	
35	80835	Ashok Kumar	S/G	20	18499	18499	14230	1185	15415	1708	116	0	0	100	1924	13491
36	81050	Pawan Kumar	S/G	15	18499	18499	10673	889	11562	1281	87	0	0	50	1418	10144
37	81018	Manindra	S/G	17	18499	18499	12096	1008	13104	1452	99	0	0	50	1601	11503
38	80866	Suresh Kumar	S/G	26	18499	18499	18499	1541	20040	2220	151	0	0	100	2471	17569
39	81035	Ashok Kumar	S/G	26	18499	18499	18499	1541	20040	2220	151	0	0	100	2471	17569
40	81052	Chhagan Lal Meena	S/G	26	18499	18499	18499	1541	20040	2220	151	0	0	100	2471	17569
41	81041	Pinku Kumar	S/G	26	18499	18499	18499	1541	20040	2220	151	0	0	100	2471	17569
42	81020	Vikrant	S/G	26	18499	18499	18499	1541	20040	2220	151	0	0	100	2471	17569
43	80847	Man Singh	S/G	26	18499	18499	18499	1541	20040	2220	151	0	0	100	2471	17569
44	81022	Kamal Kishor	S/G	26	18499	18499	18499	1541	20040	2220	151	0	0	100	2471	17569
45	81083	Partap Singh	S/G	26	18499	18499	18499	1541	20040	2220	151	0	0	100	2471	17569
46	81092	Ravi Kumar	S/G	21	18499	18499	14942	1245	16187	1793	122	0	0	100	2015	14172
47	81017	Narender Kumar	S/G	6	18499	18499	4269	356	4625	512	35	0	0	50	597	4028
48	81042	Dinesh Chand	S/G	25	18499	18499	17788	1482	19270	2135	145	0	0	100	2380	16890
49	81072	Bechu Ram	S/G	26	18499	18499	18499	1541	20040	2220	151	0	0	100	2471	17569
50	81076	Narain Mahat	S/G	26	18499	18499	18499	1541	20040	2220	151	0	0	100	2471	17569
51	81093	Nar Singh	S/G	24	18499	18499	17076	1422	18498	2049	139	0	0	100	2288	16210

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Nature and location of work **Security Guards, Jasola**

Wage period: **Jan'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	Uniform / Registration charges	Other Deduction	Total Deduction	
52	98733	JYOTI	S/G	26	18499	18499	18499	1541	20040	2220	151	0	0	100	2471	17569
53	96180	MUKESH PARIDA	S/G	26	18499	18499	18499	1541	20040	2220	151	0	0	100	2471	17569
54	81019	Rinku Das	S/G	26	18499	18499	18499	1541	20040	2220	151	0	0	100	2471	17569
55	94205	PARMA HANS GOND	S/G	8	18499	18499	5692	474	6166	683	47	0	0	50	780	5386
56	81089	Arvind Kumar	S/G	26	18499	18499	18499	1541	20040	2220	151	0	0	100	2471	17569
57	81033	Manoj Singh	S/G	23	18499	18499	16365	1363	17728	1964	133	0	0	100	2197	15531
58	81044	Deependra Singh	S/G	23	18499	18499	16365	1363	17728	1964	133	0	0	100	2197	15531
59	82627	BRAJNESH KUMAR	S/G	26	18499	18499	18499	1541	20040	2220	151	0	0	100	2471	17569
60	96179	SANDEEP KUMAR	S/G	26	18499	18499	18499	1541	20040	2220	151	0	0	100	2471	17569
61	82601	SONU KUMAR	S/G	26	18499	18499	18499	1541	20040	2220	151	0	0	100	2471	17569
62	82602	DEEPAK SINGH	S/G	26	18499	18499	18499	1541	20040	2220	151	0	0	100	2471	17569
63	82605	ALOK SINGH	S/G	26	18499	18499	18499	1541	20040	2220	151	0	0	100	2471	17569
64	82604	BHOLA PRASAD SINGH	S/G	26	18499	18499	18499	1541	20040	2220	151	0	0	100	2471	17569
65	82606	AKSHAY KUMAR SHARMA	S/G	23	18499	18499	16365	1363	17728	1964	133	0	0	100	2197	15531
66	82607	AMIT KUMAR SINGH	S/G	26	18499	18499	18499	1541	20040	2220	151	0	0	100	2471	17569
67	83181	SANTOSHI DEVI	S/G	26	18499	18499	18499	1541	20040	2220	151	0	0	100	2471	17569
68	96090	REKHA	S/G	26	18499	18499	18499	1541	20040	2220	151	0	0	100	2471	17569

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Nature and location of work **Security Guards, Jasola**

Wage period: **Jan'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	Uniform / Registration charges	Other Deduction	Total Deduction	
69	94210	BIJENDRA KUMAR YADAV	S/G	24	18499	18499	17076	1422	18498	2049	139	0	0	100	2288	16210
70	94202	RAM YASH RAM	S/G	26	18499	18499	18499	1541	20040	2220	151	0	0	100	2471	17569
71	97987	NITIN KUMAR	S/G	26	18499	18499	18499	1541	20040	2220	151	0	0	100	2471	17569
72	98736	LEENA RANI	S/G	22	18499	18499	15653	1304	16957	1878	128	0	0	100	2106	14851
73	90075	MAMTA	L/G	26	18499	18499	18499	1541	20040	2220	151	0	0	100	2471	17569
74	80840	Radha Shyam	S/G	26	18499	18499	18499	1541	20040	2220	151	0	0	100	2471	17569
75	80868	Shri Ram	S/G	26	18499	18499	18499	1541	20040	2220	151	0	0	100	2471	17569
76	80837	Satish Kumar Gupta	S/G	26	18499	18499	18499	1541	20040	2220	151	0	0	100	2471	17569
77	98738	JAIBHAGWAN AGGARWAL	S/G	23	18499	18499	16365	1363	17728	1964	133	0	0	100	2197	15531
78	80999	Sohnu Kumar	S/G	15	18499	18499	10673	889	11562	1281	87	0	0	50	1418	10144
79	58689	Shyam Prasad	S/G	26	18499	18499	18499	1541	20040	2220	151	0	0	100	2471	17569
80	81088	Anil Sharma	S/G	25	18499	18499	17788	1482	19270	2135	145	0	0	100	2380	16890
81	81067	Hardeep Singh	S/G	14	18499	18499	9961	830	10791	1195	81	0	0	50	1326	9465
82	80867	Manoj Kumar	S/G	26	18499	18499	18499	1541	20040	2220	151	0	0	100	2471	17569
83	81030	Surendra Pal Singh	S/G	25	18499	18499	17788	1482	19270	2135	145	0	0	100	2380	16890
84	81011	Ravi Singh	S/G	26	18499	18499	18499	1541	20040	2220	151	0	0	100	2471	17569
85	81056	Deepak Yadav	S/G	26	18499	18499	18499	1541	20040	2220	151	0	0	100	2471	17569

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Wage period: **Jan'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	Uniform / Registration charges	Other Deduction	Total Deduction	
86	81023	Birendra Kumar Dubey	S/G	26	18499	18499	18499	1541	20040	2220	151	0	0	100	2471	17569
87	81061	Ashish Meena	S/G	25	18499	18499	17788	1482	19270	2135	145	0	0	100	2380	16890
88	81090	Rajesh Kumar Meena	S/G	24	18499	18499	17076	1422	18498	2049	139	0	0	100	2288	16210
89	80833	Sarvesh Chand	Fire Man	26	18499	18499	18499	1541	20040	2220	151	0	0	100	2471	17569
90	81062	Naveen Kumar	Fire Man	26	18499	18499	18499	1541	20040	2220	151	0	0	100	2471	17569
91	80861	Rahul Yadav	Fire Man	26	18499	18499	18499	1541	20040	2220	151	0	0	100	2471	17569
Total				2215	1701989	1701989	1594345	132812	1727157	191333	13008	0	1500	8700	214541	1512616

Innovision Limited

Authorised Signatory