

Form-XVII

(See Rule 78(1)(a)(ii))

REGISTER OF WAGES

Name and Address of Contractor **INNOVISION LIMITED**
Room No. 201, 2nd Floor, CB202A, RingRoad, Naraina, Delhi-110028

Name and Address of the Establishment in which contract is carried on **Devki Devi Foundation**
2, Press Enclave Road, Saket, New Delhi

Name and Location of Work **Security Services, SAKET**

Name and Address of the Principal Employer : **Devki Devi Foundation**

For the Month of **SEPT-2023**

S.N.	Employee Code	Name	Rank	P.Days	W/O	Total Day	Minimum Wages	RATE OF WAGES				EARN WAGES				DEDUCTION IF ANY				Net Salary
								Basic	HRA	Leave	Rate	Basic	HRA	Leave	Gross	PF 12%	ESI 0.75%	LWF	Total Deduction	
1	12074	Surender Kumar	S/G	20	4	24	17234	10340	6894	829	18063	7954	5303	638	13895	954	105	0.00	1059.00	12836
2	12158	Sajid Ali	S/G	26	4	30	17234	10340	6894	829	18063	10340	6894	829	18063	1,241	136	0.00	1377.00	16686
3	12234	Ranjit Singh Mahara	S/G	20	4	24	17234	10340	6894	829	18063	7954	5303	637	13894	954	105	0.00	1059.00	12835
4	12235	Sanjay Kumar	S/G	24	4	28	17234	10340	6894	829	18063	9545	6364	765	16674	1,145	126	0.00	1271.00	15403
5	12776	Balvir Singh Kushwah	S/G	26	4	30	17234	10340	6894	828.56	18063	10340	6894	829	18063	1,241	136	0.00	1377.00	16686
6	74456	Vijay Kumar	S/G	26	4	30	17234	10340	6894	829	18063	10340	6894	829	18063	1,241	136	0.00	1377.00	16686
7	74504	Deepak Gupta	S/G	11	4	15	17234	10340	6894	829	18063	4375	2917	351	7643	525	58	0.00	583.00	7060
8	74646	Amar Dip Singh	S/G	23	4	27	17234	10340	6894	829	18063	9147	6099	733	15979	1,098	120	0.00	1218.00	14761
9	57749	Naveen Kumar	S/G	20	4	24	17234	10340	6894	829	18063	7954	5303	637	13894	954	105	0.00	1059.00	12835
10	75113	Ram Prasad	S/G	25	4	29	17234	10340	6894	829	18063	9942	6629	797	17368	1,193	131	0.00	1324.00	16044
11	75114	Madan Singh	S/G	19	5	24	17234	10340	6894	829	18063	7556	5038	605	13199	907	99	0.00	1006.00	12193
12	13212	Gopal Kumar	S/G	24	4	28	17234	10340	6894	829	18063	9545	6364	765	16674	1,145	126	0.00	1271.00	15403
13	12551	Rajesh	S/G	25	4	29	17234	10340	6894	829	18063	9942	6629	797	17368	1,193	131	0.00	1324.00	16044
14	76470	Bhupendra Singh	S/G	21	4	25	17234	10340	6894	829	18063	8352	5568	669	14589	1,002	110	0.00	1112.00	13477
15	78733	Suman Devi	S/G	24	4	28	17234	10340	6894	829	18063	9545	6364	765	16674	1,145	126	0.00	1271.00	15403
16	14879	Virendra Pratap	S/G	26	4	30	17234	10340	6894	829	18063	10340	6894	829	18063	1,241	136	0.00	1377.00	16686
17	79345	Bhagwat Singh	S/G	26	4	30	17234	10340	6894	829	18063	10340	6894	829	18063	1,241	136	0.00	1377.00	16686
18	67567	Md Sabir Ahmed	S/G	24	4	28	17234	10340	6894	829	18063	9545	6364	765	16674	1,145	126	0.00	1271.00	15403
19	78735	Himanshu Kumar	S/G	25	4	29	17234	10340	6894	829	18063	9942	6629	797	17368	1,193	131	0.00	1324.00	16044
20	80705	Dhananjay Kumar	S/G	26	4	30	17234	10340	6894	829	18063	10340	6894	829	18063	1,241	136	0.00	1377.00	16686

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Room No. 201, 2nd Floor, CB202A, RingRoad, Naraina, Delhi-110028

Name and Address of the Establishment in which contract is carried on **Devki Devi Foundation**
2, Press Enclave Road, Saket, New Delhi

Name and Location of Work **Security Services, SAKET**
For the Month of **SEPT-2023**

Name and Address of the Principal Employer : **Devki Devi Foundation**

S.N.	Employee Code	Name	Rank	P.Days	W/O	Total Day	Minimum Wages	RATE OF WAGES				EARN WAGES				DEDUCTION IF ANY				Net Salary
								Basic	HRA	Leave	Rate	Basic	HRA	Leave	Gross	PF 12%	ESI 0.75%	LWF	Total Deduction	
21	81161	Rahul Kumar III	S/G	26	3	29	17234	10340	6894	829	18063	10340	6894	829	18063	1,241	136	0.00	1377.00	16686
22	81169	Vijay Jha	S/G	26	4	30	17234	10340	6894	829	18063	10340	6894	829	18063	1,241	136	0.00	1377.00	16686
23	81554	Satendra Tiwari	S/G	26	4	30	17234	10340	6894	829	18063	10340	6894	829	18063	1,241	136	0.00	1377.00	16686
24	82580	Manish Kumar III	S/G	25	4	29	17234	10340	6894	829	18063	9942	6629	797	17368	1,193	131	0.00	1324.00	16044
25	12152	Poonam Sharma	L/G	24	4	28	17234	10340	6894	829	18063	9545	6364	765	16674	1,145	126	0.00	1271.00	15403
26	80199	Buddhi Singh Rawat	S/G	25	4	29	17234	10340	6894	829	18063	9942	6629	797	17368	1,193	131	0.00	1324.00	16044
27	86127	Mahesh Chander Pal	S/G	25	4	29	17234	10340	6894	829	18063	9942	6629	797	17368	1,193	131	0.00	1324.00	16044
28	72912	Prince Kumar	S/G	26	4	30	17234	10340	6894	829	18063	10340	6894	829	18063	1,241	136	0.00	1377.00	16686
29	86035	Virendra Kumar	S/G	23	4	27	17234	10340	6894	829	18063	9147	6099	733	15979	1,098	120	0.00	1218.00	14761
30	86906	Mohit Kumar Sukhla	S/G	25	4	29	17234	10340	6894	829	18063	9942	6629	797	17368	1,193	131	0.00	1324.00	16044
31	90922	Niraj Kumar	S/G	22	4	26	17234	10340	6894	829	18063	8749	5833	701	15283	1,050	115	0.00	1165.00	14118
32	12214	Jairam Singh	S/G	26	4	30	17234	10340	6894	829	18063	10340	6894	829	18063	1,241	136	0.00	1377.00	16686
33	87318	Sheetal Sharma	S/G	26	4	30	17234	10340	6894	829	18063	10340	6894	829	18063	1,241	136	0.00	1377.00	16686
34	12131	Abhay Kumar	S/G	26	4	30	17234	10340	6894	829	18063	10340	6894	829	18063	1,241	136	0.00	1377.00	16686
35	90923	Ram Bilas Kuswah	S/G	21	4	25	17234	10340	6894	829	18063	8352	5568	669	14589	1,002	110	0.00	1112.00	13477
36	57916	Vivek Kumar	S/G	26	4	30	17234	10340	6894	829	18063	10340	6894	829	18063	1,241	136	0.00	1377.00	16686
37	81542	Ramesh Kumar	S/G	26	4	30	17234	10340	6894	829	18063	10340	6894	829	18063	1,241	136	0.00	1377.00	16686
38	12228	Manoj Kumar Rai	S/G	25	4	29	17234	10340	6894	829	18063	9942	6629	797	17368	1,193	131	0.00	1324.00	16044
39	73984	Sudhir li	S/G	24	4	28	17234	10340	6894	829	18063	9545	6364	765	16674	1,145	126	0.00	1271.00	15403
40	87647	Murari Kumar Singh	S/G	26	4	30	17234	10340	6894	829	18063	10340	6894	829	18063	1,241	136	0.00	1377.00	16686

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Name and Address of the Establishment in which contract is carried on **Devki Devi Foundation**
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Name and Location of Work **Security Services, SAKET**
For the Month of **SEPT-2023**

Name and Address of the Principal Employer : **Devki Devi Foundation**

S.N.	Employee Code	Name	Rank	P.Days	W/O	Total Day	Minimum Wages	RATE OF WAGES				EARN WAGES				DEDUCTION IF ANY				Net Salary
								Basic	HRA	Leave	Rate	Basic	HRA	Leave	Gross	PF 12%	ESI 0.75%	LWF	Total Deduction	
41	12160	Hawaladar Hazam	S/G	25	4	29	17234	10340	6894	829	18063	9942	6629	797	17368	1,193	131	0.00	1324.00	16044
42	70515	Manish Kumar	S/G	25	4	29	17234	10340	6894	829	18063	9942	6629	797	17368	1,193	131	0.00	1324.00	16044
43	96174	Bikku Kumar Singh	S/G	25	4	29	17234	10340	6894	829	18063	9942	6629	797	17368	1,193	131	0.00	1324.00	16044
44	92986	Deepak Singh	S/G	26	4	30	17234	10340	6894	829	18063	10340	6894	829	18063	1,241	136	0.00	1377.00	16686
45	97355	Mahaveer Gautam	S/G	26	4	30	17234	10340	6894	829	18063	10340	6894	829	18063	1,241	136	0.00	1377.00	16686
46	97998	Avanish Kumar Singh	S/G	25	4	29	17234	10340	6894	829	18063	9942	6629	797	17368	1,193	131	0.00	1324.00	16044
47	75520	Pradeep kumar	S/G	18	4	22	17234	10340	6894	829	18063	7158	4773	574	12505	859	94	0.00	953.00	11552
48	12156	Anant Kumar Manjhi	S/G	25	4	29	17234	10340	6894	829	18063	9942	6629	797	17368	1,193	131	0.00	1324.00	16044
49	98835	Darshan Singh	S/G	26	4	30	17234	10340	6894	829	18063	10340	6894	829	18063	1,241	136	0.00	1377.00	16686
50	12783	Biteshwar Kumar Singh	S/G	26	4	30	17234	10340	6894	829	18063	10340	6894	829	18063	1,241	136	0.00	1377.00	16686
51	12834	Lalu Kumar	S/G	20	4	24	17234	10340	6894	829	18063	7954	5303	637	13894	954	105	0.00	1059.00	12835
52	100178	Raghwendra Singh	S/G	26	4	30	17234	10340	6894	829	18063	10340	6894	829	18063	1,241	136	0.00	1377.00	16686
53	100859	Shivam Gupta	S/G	24	4	28	17234	10340	6894	829	18063	9545	6364	765	16674	1,145	126	0.00	1271.00	15403
54	77018	Hare Ram Rai	S/G	26	4	30	17234	10340	6894	829	18063	10340	6894	829	18063	1,241	136	0.00	1377.00	16686
55	12161	Gunjan Singh	S/G	24	4	28	17234	10340	6894	829	18063	9545	6364	765	16674	1,145	126	0.00	1271.00	15403
56	82194	Sailesh Kumar	S/G	26	4	30	17234	10340	6894	829	18063	10340	6894	829	18063	1,241	136	0.00	1377.00	16686
57	101438	Chunnu Kumar Mishra	S/G	25	4	29	17234	10340	6894	829	18063	9942	6629	797	17368	1,193	131	0.00	1324.00	16044
58	101532	Chitrnanjan Kumar	S/G	26	4	30	17234	10340	6894	829	18063	10340	6894	829	18063	1,241	136	0.00	1377.00	16686
59	101531	Rajesh Kumar	S/G	26	4	30	17234	10340	6894	829	18063	10340	6894	829	18063	1,241	136	0.00	1377.00	16686
60	101902	Vivek Kumar Shah	S/G	12	4	16	17234	10340	6894	829	18063	4772	3182	382	8336	573	63	0.00	636.00	7700

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Name and Address of the Principal Employer : **Devki Devi Foundation**

For the Month of **SEPT-2023**

S.N.	Employee Code	Name	Rank	P.Days	W/O	Total Day	Minimum Wages	RATE OF WAGES				EARN WAGES				DEDUCTION IF ANY				Net Salary
								Basic	HRA	Leave	Rate	Basic	HRA	Leave	Gross	PF 12%	ESI 0.75%	LWF	Total Deduction	
61	98249	Anand Jha	S/G	25	4	29	17234	10340	6894	829	18063	9942	6629	797	17368	1,193	131	0.00	1324.00	16044
62	102541	Ravi Kumar	S/G	22	4	26	17234	10340	6894	829	18063	8749	5833	701	15283	1,050	115	0.00	1165.00	14118
63	102641	Jitendra Mani Mishra	S/G	26	4	30	17234	10340	6894	829	18063	10340	6894	829	18063	1,241	136	0.00	1377.00	16686
64	91780	Sajjan Kumar	S/G	9	5	14	17234	10340	6894	829	18063	3579	2386	287	6252	429	47	0.00	476.00	5776
65	35385	Sanjay Kumar	S/G	26	4	30	17234	10340	6894	829	18063	10340	6894	829	18063	1,241	136	0.00	1377.00	16686
66	102643	Pintu Kumar	S/G	24	4	28	17234	10340	6894	829	18063	9545	6364	765	16674	1,145	126	0.00	1271.00	15403
67	104030	Anish Khan	S/G	22	4	26	17234	10340	6894	829	18063	8749	5833	701	15283	1,050	115	0.00	1165.00	14118
68	104027	Ashish Singh	S/G	19	4	23	17234	10340	6894	829	18063	7556	5038	605	13199	907	99	0.00	1006.00	12193
69	104281	Atul Kumar Bharti	S/G	26	4	30	17234	10340	6894	829	18063	10340	6894	829	18063	1,241	136	0.00	1377.00	16686
70	104460	Akash Gautam	S/G	24	4	28	17234	10340	6894	829	18063	9545	6364	765	16674	1,145	126	0.00	1271.00	15403
71	104029	Brijpal Singh	S/G	15	4	19	17234	10340	6894	829	18063	5965	3977	478	10420	716	79	0.00	795.00	9625
72	104461	Deepoo	S/G	25	4	29	17234	10340	6894	829	18063	9942	6629	797	17368	1,193	131	0.00	1324.00	16044
73	104282	Mamta	S/G	21	4	25	17234	10340	6894	829	18063	8352	5568	669	14589	1,002	110	0.00	1112.00	13477
74	102903	Nidhi Singh	S/G	16	4	20	17234	10340	6894	829	18063	6363	4242	510	11115	764	84	0.00	848.00	10267
75	104032	Tanuja Tiwari	S/G	25	4	29	17234	10340	6894	829	18063	9942	6629	797	17368	1,193	131	0.00	1324.00	16044
76	104465	Satya Prakash	S/G	26	4	30	17234	10340	6894	829	18063	10340	6894	829	18063	1,241	136	0.00	1377.00	16686
77	12061	Dhirendra Kumar	S/G	26	4	30	17234	10340	6894	829	18063	10340	6894	829	18063	1,241	136	0.00	1377.00	16686
78	96178	Murari Parsad	S/G	12	4	16	17234	10340	6894	829	18063	4772	3182	382	8336	573	63	0.00	636.00	7700
79	74524	Mukesh Kumar	S/G	26	4	30	17234	10340	6894	829	18063	10340	6894	829	18063	1,241	136	0.00	1377.00	16686

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								Basic	HRA	Leave	Rate	Basic	HRA	Leave	Gross	PF 12%	ESI 0.75%	LWF	Total Deducati on	
80	102898	Rani Kumari	L/G	23	4	27	17234	10340	6894	829	18063	9147	6099	733	15979	1,098	120	0.00	1218.00	14761
81	81665	Sri Ram Paswan	S/G	26	4	30	17234	10340	6894	829	18063	10340	6894	829	18063	1,241	136	0.00	1377.00	16686
82	104613	Dileep Kumar	S/G	24	4	28	17234	10340	6894	829	18063	9545	6364	765	16674	1,145	126	0.00	1271.00	15403
83	104612	Dharmendra	S/G	19	4	23	17234	10340	6894	829	18063	7556	5038	605	13199	907	99	0.00	1006.00	12193
84	82566	Raj kumar	S/G	21	4	25	17234	10340	6894	829	18063	8352	5568	669	14589	1,002	110	0.00	1112.00	13477
85	106457	Santosh sharma	S/G	26	4	30	17234	10340	6894	829	18063	10340	6894	829	18063	1,241	136	0.00	1377.00	16686
86	106710	Hema narola	S/G	21	4	25	17234	10340	6894	829	18063	8352	5568	669	14589	1,002	110	0.00	1112.00	13477
87	106929	SUMI KUMAR SHARMA	S/G	26	4	30	17234	10340	6894	829	18063	10340	6894	829	18063	1,241	136	0.00	1377.00	16686
88	60100	VISHAL KUMAR TIWARI	S/G	19	0	19	17234	10340	6894	829	18063	7556	5038	605	13199	907	99	0.00	1006.00	12193
TOTAL				2062.0	349	2411.0	1516592	909920	606672	72914	1589506	820041	546752	65730	1432523	98407	10796	0.0	109203.0	1323320

Innovision Limited


Authorised Signatory