

## 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 **Devki Devi Foundation**  
which contract is carried on 2, Press Enclave Road, Saket, New Delhi

Name and Location of Work **Security Services, SAKET**  
For the Month of **Nov-24**

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	Remarks
								Basic	HRA	Leave	Rate	Basic	HRA	Leave	Gross	PF 12%	ESI 0.75%	LWF/Other Deduction	Total Deduction		
1	12158	SAJID ALI	S/G	26	4	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
2	74456	VIJAY KUMAR	S/G	26	4	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
3	74646	AMAR DIP SINGH	S/G	26	4	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
4	57749	NAVEEN KUMAR	S/G	25	4	29	17494	10,496	6,998	841	18335	10092	6729	809	17630	1,211	132	0	1343.00	16287	BANK TFR
5	75114	MADAN SINGH	S/G	16	3	19	17494	10,496	6,998	841	18335	6459	4306	518	11283	775	85	0	860.00	10423	BANK TFR
6	12551	RAJESH	S/G	26	4	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
7	76470	BHUPENDRA SINGH	S/G	21	3	24	17494	10,496	6,998	841	18335	8478	5652	679	14809	1,017	111	0	1128.00	13681	BANK TFR
8	14879	VIRENDRA PRATAP	S/G	3	1	4	17494	10,496	6,998	841	18335	1211	807	97	2115	145	16	0	161.00	1954	BANK TFR
9	79345	BHAGWAT SINGH	S/G	26	4	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
10	67567	MD SABIR AHMED	S/G	26	4	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
11	78735	HIMANSHU KUMAR	S/G	23	4	27	17494	10,496	6,998	841	18335	9285	6191	744	16220	1,114	122	0	1236.00	14984	BANK TFR
12	80705	DHANANJAY KUMAR	S/G	25	4	29	17494	10,496	6,998	841	18335	10092	6729	809	17630	1,211	132	0	1343.00	16287	BANK TFR
13	81161	RAHUL KUMAR III	S/G	26	4	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
14	81169	VIJAY JHA	S/G	26	4	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
15	80199	BUDDHI SINGH RAWAT	S/G	26	4	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
16	86127	MAHESH CHANDER PAL	S/G	26	4	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
17	72912	PRINCE KUMAR	S/G	26	4	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
18	86035	VIRENDRA KUMAR	S/G	15	3	18	17494	10,496	6,998	841	18335	6055	4037	485	10577	727	79	0	806.00	9771	BANK TFR
19	86906	MOHIT KUMAR SUKHLA	S/G	22	3	25	17494	10,496	6,998	841	18335	8881	5921	712	15514	1,066	116	0	1182.00	14332	BANK TFR
20	90922	NIRAJ KUMAR	S/G	25	4	29	17494	10,496	6,998	841	18335	10092	6729	809	17630	1,211	132	0	1343.00	16287	BANK TFR
21	12214	JAIRAM SINGH	S/G	26	4	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
22	12131	ABHAY KUMAR	S/G	26	4	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
23	90923	RAM BILAS KUSWAH	S/G	26	4	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
24	57916	VIVEK KUMAR	S/G	24	4	28	17494	10,496	6,998	841	18335	9689	6460	776	16925	1,163	127	0	1290.00	15635	BANK TFR
25	73984	SUDHIR II	S/G	25	4	29	17494	10,496	6,998	841	18335	10092	6729	809	17630	1,211	132	0	1343.00	16287	BANK TFR
26	87647	MURARI KUMAR SINGH	S/G	26	4	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
27	12160	HAWALDAR HAZAM	S/G	26	4	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
28	92986	DEEPAK SINGH	S/G	15	3	18	17494	10,496	6,998	841	18335	6055	4037	485	10577	727	79	0	806.00	9771	BANK TFR
29	97998	AVANISH KUMAR SINGH	S/G	26	4	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
30	75520	PRADEEP KUMAR	S/G	24	4	28	17494	10,496	6,998	841	18335	9689	6460	776	16925	1,163	127	0	1290.00	15635	BANK TFR
31	98835	DARSHAN SINGH	S/G	25	4	29	17494	10,496	6,998	841	18335	10092	6729	809	17630	1,211	132	0	1343.00	16287	BANK TFR
32	12783	BITESHWAR KUMAR SINGH	S/G	25	4	29	17494	10,496	6,998	841	18335	10092	6729	809	17630	1,211	132	0	1343.00	16287	BANK TFR
33	100178	RAGHWENDRA SINGH	S/G	26	4	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
34	100859	SHIVAM GUPTA	S/G	24	4	28	17494	10,496	6,998	841	18335	9689	6460	776	16925	1,163	127	0	1290.00	15635	BANK TFR
35	77018	HARE RAM RAI	S/G	17	3	20	17494	10,496	6,998	841	18335	6863	4576	550	11989	824	90	0	914.00	11075	BANK TFR

## 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 **Devki Devi Foundation**  
which contract is carried on 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 **Nov-24**

S.N.	Employee Code	Name	Rank	P.Days	W/O	Total Day	Minimum Wages	RATE OF WAGES				EARN WAGES				DEDUCTION IF ANY				Net Salary	Remarks
								Basic	HRA	Leave	Rate	Basic	HRA	Leave	Gross	PF 12%	ESI 0.75%	LWF/Other Deduction	Total Deduction		
36	82194	SAILESH KUMAR	S/G	25	4	29	17494	10,496	6,998	841	18335	10092	6729	809	17630	1,211	132	0	1343.00	16287	BANK TFR
37	101438	CHUNNU KUMAR MISHR	S/G	20	3	23	17494	10,496	6,998	841	18335	8074	5383	647	14104	969	106	0	1075.00	13029	BANK TFR
38	101532	CHITRANJAN KUMAR	S/G	26	4	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
39	101531	RAJESH KUMAR	S/G	26	4	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
40	98249	ANAND JHA	S/G	23	4	27	17494	10,496	6,998	841	18335	9285	6191	744	16220	1,114	122	0	1236.00	14984	BANK TFR
41	91780	SAJJAN KUMAR	S/G	24	4	28	17494	10,496	6,998	841	18335	9689	6460	776	16925	1,163	127	0	1290.00	15635	BANK TFR
42	104460	AKASH GAUTAM	S/G	24	4	28	17494	10,496	6,998	841	18335	9689	6460	776	16925	1,163	127	0	1290.00	15635	BANK TFR
43	104461	DEEPOO	S/G	23	4	27	17494	10,496	6,998	841	18335	9285	6191	744	16220	1,114	122	0	1236.00	14984	BANK TFR
44	104032	TANUJA TIWARI	L/G	25	4	29	17494	10,496	6,998	841	18335	10092	6729	809	17630	1,211	132	0	1343.00	16287	BANK TFR
45	12061	DHIRENDRA KUMAR	S/G	26	4	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
46	96178	MURARI PARSAD	S/G	20	3	23	17494	10,496	6,998	841	18335	8074	5383	647	14104	969	106	0	1075.00	13029	BANK TFR
47	74524	MUKESH KUMAR	S/G	26	4	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
48	81665	SRI RAM PASWAN	S/G	26	4	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
49	104612	DHARMENDRA	S/G	22	4	26	17494	10,496	6,998	841	18335	8881	5921	712	15514	1,066	116	0	1182.00	14332	BANK TFR
50	82566	RAJ KUMAR	S/G	3	0	3	17494	10,496	6,998	841	18335	1211	807	97	2115	145	16	0	161.00	1954	BANK TFR
51	106457	SANTOSH SHARMA	S/G	26	4	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
52	106710	HEMA NAROLA	S/G	24	4	28	17494	10,496	6,998	841	18335	9689	6460	776	16925	1,163	127	0	1290.00	15635	BANK TFR
53	106929	SUMI KUMAR SHARMA	S/G	26	4	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
54	60100	VISHAL KUMAR TIWARI	S/G	25	4	29	17494	10,496	6,998	841	18335	10092	6729	809	17630	1,211	132	0	1343.00	16287	BANK TFR
55	107741	CHAMPA DEVI	S/G	24	4	28	17494	10,496	6,998	841	18335	9689	6460	776	16925	1,163	127	0	1290.00	15635	BANK TFR

**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 **Devki Devi Foundation**  
which contract is carried on 2, Press Enclave Road, Saket, New Delhi

Name and Location of Work **Security Services, SAKET**  
For the Month of **Nov-24**

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	Remarks
								Basic	HRA	Leave	Rate	Basic	HRA	Leave	Gross	PF 12%	ESI 0.75%	LWF/Other Deduction	Total Deduction		
56	108097	SAGAR SINGH	S/G	26	4	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
57	108944	NITESH KUMAR	S/G	25	4	29	17494	10,496	6,998	841	18335	10092	6729	809	17630	1,211	132	0	1343.00	16287	BANK TFR
58	109081	RANJEET KUMAR	S/G	26	4	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
59	111557	RAMJI RAI	S/G	26	4	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
60	111283	MUKESH POSWAL	S/G	13	2	15	17494	10,496	6,998	841	18335	5248	3499	421	9168	630	69	0	699.00	8469	BANK TFR
61	113526	HANS RAJ CHHAWDI	S/G	22	4	26	17494	10,496	6,998	841	18335	8881	5921	712	15514	1,066	116	0	1182.00	14332	BANK TFR
62	98229	SUNIL KUMAR TOMAR	S/G	26	4	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
63	106330	RAJU KUMAR	S/G	14	2	16	17494	10,496	6,998	841	18335	5652	3768	453	9873	678	74	0	752.00	9121	BANK TFR
64	113726	ASHISH KUMAR DUBEY	S/G	26	4	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
65	113728	HARISH CHAND PANDEY	S/G	26	4	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
66	114452	SANJAY KUMAR	S/G	26	4	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
67	115440	RAVI RANJAN PANDEY	S/G	26	4	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
68	115778	VICKEY KUMAR SINGH	S/G	2	0	2	17494	10,496	6,998	841	18335	807	538	65	1410	97	11	0	108.00	1302	BANK TFR
69	115691	BINAY KUMAR SINGH	S/G	4	0	4	17494	10,496	6,998	841	18335	1615	1077	129	2821	194	21	0	215.00	2606	BANK TFR
70	116214	ADITYA KUMAR	S/G	20	4	24	17494	10,496	6,998	841	18335	8074	5383	647	14104	969	106	0	1075.00	13029	BANK TFR
71	115881	CHANCHAL KUMAR	S/G	26	4	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
72	116386	BALVIR SINGH KUSHWAH	S/G	26	4	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
73	111218	LALIT KUMAR	S/G	4	0	4	17494	10,496	6,998	841	18335	1615	1077	129	2821	194	21	0	215.00	2606	BANK TFR
74	116934	BALWANT SINGH	S/G	26	4	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
75	102643	PINTU KUMAR	S/G	26	4	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
76	117795	GOPAL KUMAR	S/G	21	4	25	17494	10,496	6,998	841	18335	8478	5652	679	14809	1,017	111	0	1128.00	13681	BANK TFR
77	118534	LALU KUMAR	S/G	26	4	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
78	119230	RAVI KUMAR	S/G	3	0	3	17494	10,496	6,998	841	18335	1211	807	97	2115	145	16	0	161.00	1954	BANK TFR
79	119780	PURAN CHAND JOSHI	S/G	26	4	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
80	119442	PRAVEEN KUMAR	S/G	23	3	26	17494	10,496	6,998	841	18335	9285	6191	744	16220	1,114	122	0	1236.00	14984	BANK TFR
81	119537	SANDEEP KUMAR AJAY	S/G	20	3	23	17494	10,496	6,998	841	18335	8074	5383	647	14104	969	106	0	1075.00	13029	BANK TFR
82	103427	SUMIT	S/G	20	3	23	17494	10,496	6,998	841	18335	8074	5383	647	14104	969	106	0	1075.00	13029	BANK TFR
83	119317	SUNDAR KUMAR	S/G	26	4	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
84	120149	ANANTA MANZI	S/G	26	4	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
85	122208	SATYA PRAKASH	S/G	26	4	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
86	122628	SHAILENDRA SINGH GUR	S/G	26	4	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
87	122381	SUBHAM KUMAR	S/G	26	4	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
88	123084	VEERENDER SINGH	S/G	11	2	13	17494	10,496	6,998	841	18335	4441	2961	356	7758	533	58	0	591.00	7167	BANK TFR
89	122842	RAMESH KUMAR	S/G	22	3	25	17494	10,496	6,998	841	18335	8881	5921	712	15514	1,066	116	0	1182.00	14332	BANK TFR
90	122841	RANJIT SINGH MAHARA	S/G	20	3	23	17494	10,496	6,998	841	18335	8074	5383	647	14104	969	106	0	1075.00	13029	BANK TFR

**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 ir **Devki Devi Foundation**  
which contract is carried on 2, Press Enclave Road, Saket, New Delhi

Name and Location of Work **Security Services, SAKET**  
For the Month of **Nov-24**

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

S.N.	Employ ee Code	Name	Rank	P.Days	W/O	Total Day	Minimum Wages	RATE OF WAGES				EARN WAGES				DEDUCTION IF ANY				Net Salary	Remarks
								Basic	HRA	Leave	Rate	Basic	HRA	Leave	Gross	PF 12%	ESI 0.75%	LWF/Other Deduction	Total Deducati on		
91	122874	LALU KUMAR	S/G	19	3	22	17494	10,496	6,998	841	18335	7670	5114	615	13399	920	100	0	1020.00	12379	BANK TFR
92	122873	SURENDER KUMAR	S/G	21	3	24	17494	10,496	6,998	841	18335	8478	5652	679	14809	1,017	111	0	1128.00	13681	BANK TFR
<b>TOTAL</b>				<b>2064.0</b>	<b>324.0</b>	<b>2388.0</b>	<b>1609448</b>	<b>965632</b>	<b>643816</b>	<b>77372</b>	<b>1686820</b>	<b>833222</b>	<b>555535</b>	<b>66766</b>	<b>1455523</b>	<b>100010</b>	<b>10937</b>	<b>0</b>	<b>110947</b>	<b>1344576</b>	

**Innovision Limited**
  
**Authorised Signatory**