

**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

**Sep-24**

S.N.	Employee Code	Name	Rank	P.Days	W/O	Total Day	Minimum Wages	RATE OF WAGES				EARN WAGES				DEDUCTION IF ANY			Total Deduction	Net Salary	Remarks
								Basic	HRA	Leave	Rate	Basic	HRA	Leave	Gross	PF 12%	ESI 0.75%	LWF/Other Deduction			
1	12158	SAJID ALI	S/G	11	2	13	17494	10,496	6,998	841	18335	4618	3079	370	8067	554	61	0	615.00	7452	BANK TFR
2	74456	VIJAY KUMAR	S/G	25	5	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	25	5	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	19	4	23	17494	10,496	6,998	841	18335	7977	5318	639	13934	957	105	0	1062.00	12872	BANK TFR
5	75114	MADAN SINGH	S/G	25	5	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
6	12551	RAJESH	S/G	25	5	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	23	5	28	17494	10,496	6,998	841	18335	9656	6438	774	16868	1,159	127	0	1286.00	15582	BANK TFR
8	14879	VIRENDRA PRATAP	S/G	25	5	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
9	79345	BHAGWAT SINGH	S/G	25	5	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	8	1	9	17494	10,496	6,998	841	18335	3359	2239	269	5867	403	45	0	448.00	5419	BANK TFR
11	78735	HIMANSHU KUMAR	S/G	23	5	28	17494	10,496	6,998	841	18335	9656	6438	774	16868	1,159	127	0	1286.00	15582	BANK TFR
12	80705	DHANANJAY KUMAR	S/G	25	5	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
13	81161	RAHUL KUMAR III	S/G	25	5	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	25	5	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
15	81554	SATENDRA TIWARI	S/G	6	2	8	17494	10,496	6,998	841	18335	2519	1680	202	4401	302	34	0	336.00	4065	BANK TFR
16	80199	BUDDHI SINGH RAWAT	S/G	25	5	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
17	86127	MAHESH CHANDER PAL	S/G	25	5	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
18	72912	PRINCE KUMAR	S/G	23	5	28	17494	10,496	6,998	841	18335	9656	6438	774	16868	1,159	127	0	1286.00	15582	BANK TFR
19	86035	VIRENDRA KUMAR	S/G	25	5	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
20	86906	MOHIT KUMAR SUKHLA	S/G	23	5	28	17494	10,496	6,998	841	18335	9656	6438	774	16868	1,159	127	0	1286.00	15582	BANK TFR
21	90922	NIRAJ KUMAR	S/G	25	5	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
22	12214	JAIRAM SINGH	S/G	25	5	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
23	12131	ABHAY KUMAR	S/G	25	5	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
24	90923	RAM BILAS KUSWAH	S/G	25	5	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
25	57916	VIVEK KUMAR	S/G	24	5	29	17494	10,496	6,998	841	18335	10076	6718	807	17601	1,209	133	0	1342.00	16259	BANK TFR
26	12228	MANOJ KUMAR RAI	S/G	25	5	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
27	73984	SUDHIR II	S/G	25	5	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
28	87647	MURARI KUMAR SINGH	S/G	23	5	28	17494	10,496	6,998	841	18335	9656	6438	774	16868	1,159	127	0	1286.00	15582	BANK TFR
29	12160	HAWALDAR HAZAM	S/G	25	5	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
30	96174	BIKKU KUMAR SINGH	S/G	25	5	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
31	92986	DEEPAK SINGH	S/G	25	5	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	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 **Sep-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		
32	97998	AVANISH KUMAR SINGH	S/G	22	5	27	17494	10,496	6,998	841	18335	9236	6158	740	16134	1,108	122	0	1230.00	14904	BANK TFR
33	75520	PRADEEP KUMAR	S/G	25	5	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
34	98835	DARSHAN SINGH	S/G	25	5	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
35	12783	BITESHWAR KUMAR SINGH	S/G	24	5	29	17494	10,496	6,998	841	18335	10076	6718	807	17601	1,209	133	0	1342.00	16259	BANK TFR
36	100178	RAGHWENDRA SINGH	S/G	25	5	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
37	100859	SHIVAM GUPTA	S/G	24	5	29	17494	10,496	6,998	841	18335	10076	6718	807	17601	1,209	133	0	1342.00	16259	BANK TFR
38	77018	HARE RAM RAI	S/G	24	5	29	17494	10,496	6,998	841	18335	10076	6718	807	17601	1,209	133	0	1342.00	16259	BANK TFR
39	82194	SAILESH KUMAR	S/G	25	5	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
40	101438	CHUNNU KUMAR MISHRA	S/G	24	5	29	17494	10,496	6,998	841	18335	10076	6718	807	17601	1,209	133	0	1342.00	16259	BANK TFR
41	101532	CHITRANJAN KUMAR	S/G	25	5	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
42	101531	RAJESH KUMAR	S/G	25	5	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
43	98249	ANAND JHA	S/G	25	5	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
44	91780	SAJJAN KUMAR	S/G	13	3	16	17494	10,496	6,998	841	18335	5458	3639	437	9534	655	72	0	727.00	8807	BANK TFR
45	104460	AKASH GAUTAM	S/G	19	5	24	17494	10,496	6,998	841	18335	7977	5318	639	13934	957	105	0	1062.00	12872	BANK TFR
46	104461	DEEPOO	S/G	25	5	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
47	104032	TANUJA TIWARI	L/G	25	5	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
48	12061	DHIRENDRA KUMAR	S/G	25	5	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
49	96178	MURARI PARSAD	S/G	10	2	12	17494	10,496	6,998	841	18335	4198	2799	336	7333	504	55	0	559.00	6774	BANK TFR
50	74524	MUKESH KUMAR	S/G	25	5	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
51	81665	SRI RAM PASWAN	S/G	1	0	1	17494	10,496	6,998	841	18335	420	280	34	734	50	6	0	56.00	678	BANK TFR
52	104612	DHARMENDRA	S/G	24	5	29	17494	10,496	6,998	841	18335	10076	6718	807	17601	1,209	133	0	1342.00	16259	BANK TFR
53	82566	RAJ KUMAR	S/G	25	5	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
54	106457	SANTOSH SHARMA	S/G	25	5	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
55	106710	HEMA NAROLA	L/G	25	5	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
56	106929	SUMI KUMAR SHARMA	S/G	25	5	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	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 **Sep-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		
57	60100	VISHAL KUMAR TIWARI	S/G	19	4	23	17494	10,496	6,998	841	18335	7977	5318	639	13934	957	105	0	1062.00	12872	BANK TFR
58	107741	CHAMPA DEVI	L/G	25	5	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
59	108097	SAGAR SINGH	S/G	25	5	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
60	108944	NITESH KUMAR	S/G	25	5	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
61	109081	RANJEET KUMAR	S/G	25	5	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
62	108943	VIKASH KUMAR SINGH	S/G	24	5	29	17494	10,496	6,998	841	18335	10076	6718	807	17601	1,209	133	0	1342.00	16259	BANK TFR
63	111557	RAMJI RAI	S/G	25	5	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
64	111283	MUKESH POSWAL	S/G	13	3	16	17494	10,496	6,998	841	18335	5458	3639	437	9534	655	72	0	727.00	8807	BANK TFR
65	113526	HANS RAJ CHHAWDI	S/G	19	4	23	17494	10,496	6,998	841	18335	7977	5318	639	13934	957	105	0	1062.00	12872	BANK TFR
66	98229	SUNIL KUMAR TOMAR	S/G	25	5	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
67	106330	RAJU KUMAR	S/G	25	5	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
68	113726	ASHISH KUMAR DUBEY	S/G	25	5	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
69	113728	HARISH CHAND PANDEY	S/G	24	5	29	17494	10,496	6,998	841	18335	10076	6718	807	17601	1,209	133	0	1342.00	16259	BANK TFR
70	114452	SANJAY KUMAR	S/G	25	5	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
71	115440	RAVI RANJAN PANDEY	S/G	25	5	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
72	115451	SANJAY KUMAR	S/G	25	5	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
73	115778	VICKEY KUMAR SINGH	S/G	25	5	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
74	115691	BINAY KUMAR SINGH	S/G	25	5	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
75	116214	ADITYA KUMAR	S/G	25	5	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
76	115881	CHANCHAL KUMAR	S/G	25	5	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
77	116386	BALVIR SINGH KUSHWAH	S/G	25	5	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
78	111218	LALIT KUMAR	S/G	20	5	25	17494	10,496	6,998	841	18335	8397	5598	673	14668	1,008	111	0	1119.00	13549	BANK TFR
79	116712	DEVENDRA KUMAR	S/G	21	4	25	17494	10,496	6,998	841	18335	8817	5878	706	15401	1,058	116	0	1174.00	14227	BANK TFR
80	116934	BALWANT SINGH	S/G	25	5	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
81	102643	PINTU KUMAR	S/G	25	5	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
82	117795	GOPAL KUMAR	S/G	25	5	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
83	118534	LALU KUMAR	S/G	25	5	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
84	119230	RAVI KUMAR	S/G	22	4	26	17494	10,496	6,998	841	18335	9236	6158	740	16134	1,108	122	0	1230.00	14904	BANK TFR
85	119780	PURAN CHAND JOSHI	S/G	9	1	10	17494	10,496	6,998	841	18335	3779	2519	303	6601	453	50	0	503.00	6098	BANK TFR
86	118714	PREMPURI GOSWAMI	S/G	17	4	21	17494	10,496	6,998	841	18335	7137	4759	572	12468	856	94	0	950.00	11518	BANK TFR
87	119228	DEV PRATAP	S/G	23	4	27	17494	10,496	6,998	841	18335	9656	6438	774	16868	1,159	127	0	1286.00	15582	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 or **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 **Sep-24**

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		
88	119442	PRAVEEN KUMAR	S/G	15	3	18	17494	10,496	6,998	841	18335	6298	4199	505	11002	756	83	0	839.00	10163	BANK TFR
89	119537	SANDEEP KUMAR AJAY	S/G	12	3	15	17494	10,496	6,998	841	18335	5038	3359	404	8801	605	67	0	672.00	8129	BANK TFR
90	118715	ROHINDER KUMAR	S/G	24	5	29	17494	10,496	6,998	841	18335	10076	6718	807	17601	1,209	133	0	1342.00	16259	BANK TFR
91	103427	SUMIT	S/G	23	4	27	17494	10,496	6,998	841	18335	9656	6438	774	16868	1,159	127	0	1286.00	15582	BANK TFR
92	119536	MANOJ KUMAR	S/G	13	3	16	17494	10,496	6,998	841	18335	5458	3639	437	9534	655	72	0	727.00	8807	BANK TFR
93	119317	SUNDAR KUMAR	S/G	18	3	21	17494	10,496	6,998	841	18335	7557	5039	606	13202	907	100	0	1007.00	12195	BANK TFR
<b>TOTAL</b>				<b>2084.0</b>	<b>423.0</b>	<b>2507.0</b>	<b>1626942</b>	<b>976128</b>	<b>650814</b>	<b>78213</b>	<b>1705155</b>	<b>874943</b>	<b>583349</b>	<b>70104</b>	<b>1528396</b>	<b>105019</b>	<b>11516</b>	<b>0</b>	<b>116535</b>	<b>1411861</b>	

**Innovision Limited**

  
**Authorised Signatory**