

# 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 **Jan-25**

S.N.	Employee Code	Name	Rank	P.Days	W/O	Total Day	Minimum Wages	RATE OF WAGES				EARN WAGES				DEDUCTION IF ANY				Remarks	
								Basic	HRA	Leave	Rate	Basic	HRA	Leave	Gross	PF 12%	ESI 0.75%	LWF/Other Deduction	Total Deduction		Net Salary
1	12158	SAJID ALI	S/G	27	4	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0	1443	17492	BANK TFR
2	74456	VIJAY KUMAR	S/G	27	4	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0	1443	17492	BANK TFR
3	74646	AMAR DIP SINGH	S/G	27	4	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0	1443	17492	BANK TFR
4	57749	NAVEEN KUMAR	S/G	22	4	26	18066	10,840	7,226	869	18935	8833	5888	708	15429	1,060	116	0	1176	14253	BANK TFR
5	75114	MADAN SINGH	S/G	23	3	26	18066	10,840	7,226	869	18935	9234	6155	740	16129	1,108	121	0	1229	14900	BANK TFR
6	12551	RAJESH	S/G	27	4	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0	1443	17492	BANK TFR
7	76470	BHUPENDRA SINGH	S/G	27	4	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0	1443	17492	BANK TFR
8	79345	BHAGWAT SINGH	S/G	27	4	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0	1443	17492	BANK TFR
9	67567	MD SABIR AHMED	S/G	26	4	30	18066	10,840	7,226	869	18935	10439	6958	837	18234	1,253	137	0	1390	16844	BANK TFR
10	78735	HIMANSHU KUMAR	S/G	25	4	29	18066	10,840	7,226	869	18935	10037	6691	805	17533	1,204	131	0	1335	16198	BANK TFR
11	80705	DHANANJAY KUMAR	S/G	25	4	29	18066	10,840	7,226	869	18935	10037	6691	805	17533	1,204	131	0	1335	16198	BANK TFR
12	81161	RAHUL KUMAR III	S/G	26	4	30	18066	10,840	7,226	869	18935	10439	6958	837	18234	1,253	137	0	1390	16844	BANK TFR
13	81169	VIJAY JHA	S/G	21	3	24	18066	10,840	7,226	869	18935	8431	5620	676	14727	1,012	110	0	1122	13605	BANK TFR
14	80199	BUDDHI SINGH RAWAT	S/G	26	4	30	18066	10,840	7,226	869	18935	10439	6958	837	18234	1,253	137	0	1390	16844	BANK TFR
15	86127	MAHESH CHANDER PAL	S/G	25	4	29	18066	10,840	7,226	869	18935	10037	6691	805	17533	1,204	131	0	1335	16198	BANK TFR
16	72912	PRINCE KUMAR	S/G	27	4	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0	1443	17492	BANK TFR
17	86035	VIRENDRA KUMAR	S/G	27	4	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0	1443	17492	BANK TFR
18	86906	MOHIT KUMAR SUKHLA	S/G	25	4	29	18066	10,840	7,226	869	18935	10037	6691	805	17533	1,204	131	0	1335	16198	BANK TFR
19	90922	NIRAJ KUMAR	S/G	27	4	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0	1443	17492	BANK TFR
20	12214	JAIRAM SINGH	S/G	17	3	20	18066	10,840	7,226	869	18935	6825	4550	547	11922	819	89	0	908	11014	BANK TFR
21	12131	ABHAY KUMAR	S/G	17	3	20	18066	10,840	7,226	869	18935	6825	4550	547	11922	819	89	0	908	11014	BANK TFR
22	90923	RAM BILAS KUSWAH	S/G	15	3	18	18066	10,840	7,226	869	18935	6022	4014	483	10519	723	79	0	802	9717	BANK TFR
23	57916	VIVEK KUMAR	S/G	20	3	23	18066	10,840	7,226	869	18935	8030	5353	644	14027	964	105	0	1069	12958	BANK TFR
24	73984	SUDHIR II	S/G	27	4	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0	1443	17492	BANK TFR
25	87647	MURARI KUMAR SINGH	S/G	27	4	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0	1443	17492	BANK TFR
26	12160	HAWALDAR HAZAM	S/G	27	4	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0	1443	17492	BANK TFR
27	92986	DEEPAK SINGH	S/G	27	4	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0	1443	17492	BANK TFR
28	97998	AVANISH KUMAR SINGH	S/G	17	3	20	18066	10,840	7,226	869	18935	6825	4550	547	11922	819	89	0	908	11014	BANK TFR
29	75520	PRADEEP KUMAR	S/G	27	4	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0	1443	17492	BANK TFR
30	98835	DARSHAN SINGH	S/G	25	4	29	18066	10,840	7,226	869	18935	10037	6691	805	17533	1,204	131	0	1335	16198	BANK TFR
31	12783	BITESHWAR KUMAR SINGH	S/G	27	4	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0	1443	17492	BANK TFR
32	100178	RAGHWENDRA SINGH	S/G	27	4	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0	1443	17492	BANK TFR
33	100859	SHIVAM GUPTA	S/G	26	4	30	18066	10,840	7,226	869	18935	10439	6958	837	18234	1,253	137	0	1390	16844	BANK TFR
34	77018	HARE RAM RAI	S/G	27	4	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0	1443	17492	BANK TFR
35	82194	SAILESH KUMAR	S/G	27	4	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0	1443	17492	BANK TFR
36	101438	CHUNNU KUMAR MISHR	S/G	27	4	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0	1443	17492	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 **Jan-25**

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		
37	101532	CHITRANJAN KUMAR	S/G	27	4	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0	1443	17492	BANK TFR
38	101531	RAJESH KUMAR	S/G	21	3	24	18066	10,840	7,226	869	18935	8431	5620	676	14727	1,012	110	0	1122	13605	BANK TFR
39	98249	ANAND JHA	S/G	27	4	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0	1443	17492	BANK TFR
40	91780	SAJJAN KUMAR	S/G	24	4	28	18066	10,840	7,226	869	18935	9636	6423	772	16831	1,156	126	0	1282	15549	BANK TFR
41	104460	AKASH GAUTAM	S/G	24	4	28	18066	10,840	7,226	869	18935	9636	6423	772	16831	1,156	126	0	1282	15549	BANK TFR
42	104461	DEEPOO	S/G	27	4	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0	1443	17492	BANK TFR
43	104032	TANUJA TIWARI	L/G	27	4	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0	1443	17492	BANK TFR
44	12061	DHIRENDRA KUMAR	S/G	21	3	24	18066	10,840	7,226	869	18935	8431	5620	676	14727	1,012	110	0	1122	13605	BANK TFR
45	96178	MURARI PARSAD	S/G	27	4	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0	1443	17492	BANK TFR
46	74524	MUKESH KUMAR	S/G	27	4	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0	1443	17492	BANK TFR
47	81665	SRI RAM PASWAN	S/G	27	4	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0	1443	17492	BANK TFR
48	106457	SANTOSH SHARMA	S/G	6	1	7	18066	10,840	7,226	869	18935	2409	1606	193	4208	289	32	0	321	3887	BANK TFR
49	106710	HEMA NAROLA	S/G	26	4	30	18066	10,840	7,226	869	18935	10439	6958	837	18234	1,253	137	0	1390	16844	BANK TFR
50	106929	SUMI KUMAR SHARMA	S/G	27	4	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0	1443	17492	BANK TFR
51	60100	VISHAL KUMAR TIWARI	S/G	27	4	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0	1443	17492	BANK TFR
52	107741	CHAMPA DEVI	S/G	27	4	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0	1443	17492	BANK TFR
53	108097	SAGAR SINGH	S/G	7	1	8	18066	10,840	7,226	869	18935	2810	1873	225	4908	337	37	0	374	4534	BANK TFR
54	108944	NITESH KUMAR	S/G	27	4	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0	1443	17492	BANK TFR
55	109081	RANJEET KUMAR	S/G	15	2	17	18066	10,840	7,226	869	18935	6022	4014	483	10519	723	79	0	802	9717	BANK TFR
56	111557	RAMJI RAI	S/G	26	4	30	18066	10,840	7,226	869	18935	10439	6958	837	18234	1,253	137	0	1390	16844	BANK TFR
57	111283	MUKESH POSWAL	S/G	5	1	6	18066	10,840	7,226	869	18935	2007	1338	161	3506	241	26	0	267	3239	BANK TFR
58	113526	HANS RAJ CHHAWDI	S/G	19	3	22	18066	10,840	7,226	869	18935	7628	5085	612	13325	915	100	0	1015	12310	BANK TFR
59	98229	SUNIL KUMAR TOMAR	S/G	25	4	29	18066	10,840	7,226	869	18935	10037	6691	805	17533	1,204	131	0	1335	16198	BANK TFR
60	106330	RAJU KUMAR	S/G	26	4	30	18066	10,840	7,226	869	18935	10439	6958	837	18234	1,253	137	0	1390	16844	BANK TFR
61	113726	ASHISH KUMAR DUBEY	S/G	8	1	9	18066	10,840	7,226	869	18935	3212	2141	257	5610	385	42	0	427	5183	BANK TFR
62	113728	HARISH CHAND PANDEY	S/G	25	4	29	18066	10,840	7,226	869	18935	10037	6691	805	17533	1,204	131	0	1335	16198	BANK TFR
63	114452	SANJAY KUMAR	S/G	10	1	11	18066	10,840	7,226	869	18935	4015	2676	322	7013	482	53	0	535	6478	BANK TFR
64	115440	RAVI RANJAN PANDEY	S/G	27	4	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0	1443	17492	BANK TFR
65	115691	BINAY KUMAR SINGH	S/G	27	4	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0	1443	17492	BANK TFR
66	115881	CHANCHAL KUMAR	S/G	25	4	29	18066	10,840	7,226	869	18935	10037	6691	805	17533	1,204	131	0	1335	16198	BANK TFR
67	116386	BALVIR SINGH KUSHWAH	S/G	27	4	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0	1443	17492	BANK TFR
68	116934	BALWANT SINGH	S/G	27	4	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0	1443	17492	BANK TFR
69	102643	PINTU KUMAR	S/G	27	4	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0	1443	17492	BANK TFR
70	117795	GOPAL KUMAR	S/G	1	0	1	18066	10,840	7,226	869	18935	401	268	32	701	48	5	0	53	648	BANK TFR
71	118534	LALU KUMAR	S/G	25	4	29	18066	10,840	7,226	869	18935	10037	6691	805	17533	1,204	131	0	1335	16198	BANK TFR
72	119230	RAVI KUMAR	S/G	24	4	28	18066	10,840	7,226	869	18935	9636	6423	772	16831	1,156	126	0	1282	15549	BANK TFR

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For the Month of **Jan-25**

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		
73	119780	PURAN CHAND JOSHI	S/G	27	4	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0	1443	17492	BANK TFR
74	119442	PRAVEEN KUMAR	S/G	20	2	22	18066	10,840	7,226	869	18935	8030	5353	644	14027	964	105	0	1069	12958	BANK TFR
75	119537	SANDEEP KUMAR AJAY	S/G	21	3	24	18066	10,840	7,226	869	18935	8431	5620	676	14727	1,012	110	0	1122	13605	BANK TFR
76	103427	SUMIT	S/G	23	4	27	18066	10,840	7,226	869	18935	9234	6155	740	16129	1,108	121	0	1229	14900	BANK TFR
77	119317	SUNDAR KUMAR	S/G	27	4	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0	1443	17492	BANK TFR
78	120149	ANANTA MANZI	S/G	25	4	29	18066	10,840	7,226	869	18935	10037	6691	805	17533	1,204	131	0	1335	16198	BANK TFR
79	122208	SATYA PRAKASH	S/G	27	4	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0	1443	17492	BANK TFR
80	123084	VEERENDER SINGH	S/G	27	4	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0	1443	17492	BANK TFR
81	122842	RAMESH KUMAR	S/G	11	2	13	18066	10,840	7,226	869	18935	4416	2944	354	7714	530	58	0	588	7126	BANK TFR
82	122841	RANJIT SINGH MAHARA	S/G	22	3	25	18066	10,840	7,226	869	18935	8833	5888	708	15429	1,060	116	0	1176	14253	BANK TFR
83	122874	LALU KUMAR	S/G	1	0	1	18066	10,840	7,226	869	18935	401	268	32	701	48	5	0	53	648	BANK TFR
84	122873	SURENDER KUMAR	S/G	18	3	21	18066	10,840	7,226	869	18935	7227	4817	579	12623	867	95	0	962	11661	BANK TFR
85	123700	BHUPENDER SINGH BIST	S/G	26	4	30	18066	10,840	7,226	869	18935	10439	6958	837	18234	1,253	137	0	1390	16844	BANK TFR
86	96174	BIKKU KUMAR SINGH	S/G	27	4	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0	1443	17492	BANK TFR
87	123897	ANKUSH	S/G	25	4	29	18066	10,840	7,226	869	18935	10037	6691	805	17533	1,204	131	0	1335	16198	BANK TFR
88	123789	SUKHVEER SINGH	S/G	27	4	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0	1443	17492	BANK TFR
89	123788	ARJUN	S/G	27	4	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0	1443	17492	BANK TFR
90	123900	LALIT KUMAR	S/G	10	2	12	18066	10,840	7,226	869	18935	4015	2676	322	7013	482	53	0	535	6478	BANK TFR
91	123898	DEVESH KUMAR	S/G	22	4	26	18066	10,840	7,226	869	18935	8833	5888	708	15429	1,060	116	0	1176	14253	BANK TFR
92	124274	MANOJ KUMAR RAI	S/G	22	3	25	18066	10,840	7,226	869	18935	8833	5888	708	15429	1,060	116	0	1176	14253	BANK TFR
93	124420	AMAR SAWRAN	S/G	10	1	11	18066	10,840	7,226	869	18935	4015	2676	322	7013	482	53	0	535	6478	BANK TFR
94	124597	SAYAN CHAKRABORTY	S/G	7	1	8	18066	10,840	7,226	869	18935	2810	1873	225	4908	337	37	0	374	4534	BANK TFR
95	124456	MUKESH KUMAR SHUKLA	S/G	15	2	17	18066	10,840	7,226	869	18935	6022	4014	483	10519	723	79	0	802	9717	BANK TFR
<b>TOTAL</b>				<b>2156.0</b>	<b>327.0</b>	<b>2483.0</b>	<b>1716270</b>	<b>1029800</b>	<b>686470</b>	<b>82555</b>	<b>1798825</b>	<b>865598</b>	<b>577007</b>	<b>69395</b>	<b>1512000</b>	<b>103879</b>	<b>11335</b>	<b>0</b>	<b>115214</b>	<b>1396786</b>	

**Innovision Limited**  
  
**Authorized Signatory**