

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 **Dec-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	5	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0.75	1443.75	17491	BANK TFR
2	74456	VIJAY KUMAR	S/G	26	5	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0.75	1443.75	17491	BANK TFR
3	74646	AMAR DIP SINGH	S/G	25	5	30	18066	10,840	7,226	869	18935	10423	6948	836	18207	1,251	137	0.75	1388.75	16818	BANK TFR
4	57749	NAVEEN KUMAR	S/G	26	5	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0.75	1443.75	17491	BANK TFR
5	75114	MADAN SINGH	S/G	22	4	26	18066	10,840	7,226	869	18935	9172	6114	735	16021	1,101	120	0.75	1221.75	14799	BANK TFR
6	12551	RAJESH	S/G	26	5	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0.75	1443.75	17491	BANK TFR
7	76470	BHUPENDRA SINGH	S/G	22	4	26	18066	10,840	7,226	869	18935	9172	6114	735	16021	1,101	120	0.75	1221.75	14799	BANK TFR
8	79345	BHAGWAT SINGH	S/G	26	5	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0.75	1443.75	17491	BANK TFR
9	67567	MD SABIR AHMED	S/G	24	5	29	18066	10,840	7,226	869	18935	10006	6670	802	17478	1,201	131	0.75	1332.75	16145	BANK TFR
10	78735	HIMANSHU KUMAR	S/G	26	5	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0.75	1443.75	17491	BANK TFR
11	80705	DHANANJAY KUMAR	S/G	26	5	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0.75	1443.75	17491	BANK TFR
12	81161	RAHUL KUMAR III	S/G	26	5	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0.75	1443.75	17491	BANK TFR
13	81169	VIJAY JHA	S/G	8	2	10	18066	10,840	7,226	869	18935	3335	2223	267	5825	400	44	0.75	444.75	5380	BANK TFR
14	80199	BUDDHI SINGH RAWAT	S/G	26	5	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0.75	1443.75	17491	BANK TFR
15	86127	MAHESH CHANDER PAL	S/G	25	5	30	18066	10,840	7,226	869	18935	10423	6948	836	18207	1,251	137	0.75	1388.75	16818	BANK TFR
16	72912	PRINCE KUMAR	S/G	26	5	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0.75	1443.75	17491	BANK TFR
17	86035	VIRENDRA KUMAR	S/G	24	5	29	18066	10,840	7,226	869	18935	10006	6670	802	17478	1,201	131	0.75	1332.75	16145	BANK TFR
18	86906	MOHIT KUMAR SUKHLA	S/G	26	5	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0.75	1443.75	17491	BANK TFR
19	90922	NIRAJ KUMAR	S/G	26	5	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0.75	1443.75	17491	BANK TFR
20	12214	JAIRAM SINGH	S/G	26	5	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0.75	1443.75	17491	BANK TFR
21	12131	ABHAY KUMAR	S/G	26	5	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0.75	1443.75	17491	BANK TFR
22	90923	RAM BILAS KUSWAH	S/G	25	5	30	18066	10,840	7,226	869	18935	10423	6948	836	18207	1,251	137	0.75	1388.75	16818	BANK TFR
23	57916	VIVEK KUMAR	S/G	26	5	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0.75	1443.75	17491	BANK TFR
24	73984	SUDHIR II	S/G	26	5	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0.75	1443.75	17491	BANK TFR
25	87647	MURARI KUMAR SINGH	S/G	26	5	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0.75	1443.75	17491	BANK TFR
26	12160	HAWALDAR HAZAM	S/G	26	5	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0.75	1443.75	17491	BANK TFR
27	92986	DEEPAK SINGH	S/G	24	5	29	18066	10,840	7,226	869	18935	10006	6670	802	17478	1,201	131	0.75	1332.75	16145	BANK TFR
28	97998	AVANISH KUMAR SINGH	S/G	26	5	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0.75	1443.75	17491	BANK TFR
29	75520	PRADEEP KUMAR	S/G	25	5	30	18066	10,840	7,226	869	18935	10423	6948	836	18207	1,251	137	0.75	1388.75	16818	BANK TFR
30	98835	DARSHAN SINGH	S/G	25	5	30	18066	10,840	7,226	869	18935	10423	6948	836	18207	1,251	137	0.75	1388.75	16818	BANK TFR
31	12783	BITESHWAR KUMAR SINGH	S/G	26	5	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0.75	1443.75	17491	BANK TFR
32	100178	RAGHWENDRA SINGH	S/G	21	4	25	18066	10,840	7,226	869	18935	8755	5836	702	15293	1,051	115	0.75	1166.75	14126	BANK TFR
33	100859	SHIVAM GUPTA	S/G	23	5	28	18066	10,840	7,226	869	18935	9589	6392	769	16750	1,151	126	0.75	1277.75	15472	BANK TFR
34	77018	HARE RAM RAI	S/G	25	5	30	18066	10,840	7,226	869	18935	10423	6948	836	18207	1,251	137	0.75	1388.75	16818	BANK TFR

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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 **Dec-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		
35	82194	SAILESH KUMAR	S/G	25	5	30	18066	10,840	7,226	869	18935	10423	6948	836	18207	1,251	137	0.75	1388.75	16818	BANK TFR
36	101438	CHUNNU KUMAR MISHR	S/G	26	5	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0.75	1443.75	17491	BANK TFR
37	101532	CHITRANJAN KUMAR	S/G	16	3	19	18066	10,840	7,226	869	18935	6671	4447	535	11653	801	87	0.75	888.75	10764	BANK TFR
38	101531	RAJESH KUMAR	S/G	26	5	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0.75	1443.75	17491	BANK TFR
39	98249	ANAND JHA	S/G	26	5	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0.75	1443.75	17491	BANK TFR
40	91780	SAJJAN KUMAR	S/G	24	5	29	18066	10,840	7,226	869	18935	10006	6670	802	17478	1,201	131	0.75	1332.75	16145	BANK TFR
41	104460	AKASH GAUTAM	S/G	24	5	29	18066	10,840	7,226	869	18935	10006	6670	802	17478	1,201	131	0.75	1332.75	16145	BANK TFR
42	104461	DEEPOO	S/G	26	5	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0.75	1443.75	17491	BANK TFR
43	104032	TANUJA TIWARI	L/G	20	3	23	18066	10,840	7,226	869	18935	8338	5558	668	14564	1,001	109	0.75	1110.75	13453	BANK TFR
44	12061	DHIRENDRA KUMAR	S/G	26	5	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0.75	1443.75	17491	BANK TFR
45	96178	MURARI PARSAD	S/G	19	4	23	18066	10,840	7,226	869	18935	7922	5281	635	13838	951	104	0.75	1055.75	12782	BANK TFR
46	74524	MUKESH KUMAR	S/G	25	5	30	18066	10,840	7,226	869	18935	10423	6948	836	18207	1,251	137	0.75	1388.75	16818	BANK TFR
47	81665	SRI RAM PASWAN	S/G	26	5	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0.75	1443.75	17491	BANK TFR
48	106457	SANTOSH SHARMA	S/G	26	5	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0.75	1443.75	17491	BANK TFR
49	106710	HEMA NAROLA	S/G	25	5	30	18066	10,840	7,226	869	18935	10423	6948	836	18207	1,251	137	0.75	1388.75	16818	BANK TFR
50	106929	SUMI KUMAR SHARMA	S/G	26	5	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0.75	1443.75	17491	BANK TFR
51	60100	VISHAL KUMAR TIWARI	S/G	26	5	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0.75	1443.75	17491	BANK TFR
52	107741	CHAMPA DEVI	S/G	4	0	4	18066	10,840	7,226	869	18935	1668	1112	134	2914	200	22	0.75	222.75	2691	BANK TFR
53	108097	SAGAR SINGH	S/G	26	5	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0.75	1443.75	17491	BANK TFR
54	108944	NITESH KUMAR	S/G	26	5	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0.75	1443.75	17491	BANK TFR
55	109081	RANJEET KUMAR	S/G	24	5	29	18066	10,840	7,226	869	18935	10006	6670	802	17478	1,201	131	0.75	1332.75	16145	BANK TFR
56	111557	RAMJI RAI	S/G	26	5	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0.75	1443.75	17491	BANK TFR
57	111283	MUKESH POSWAL	S/G	25	5	30	18066	10,840	7,226	869	18935	10423	6948	836	18207	1,251	137	0.75	1388.75	16818	BANK TFR
58	113526	HANS RAJ CHHAWDI	S/G	23	5	28	18066	10,840	7,226	869	18935	9589	6392	769	16750	1,151	126	0.75	1277.75	15472	BANK TFR
59	98229	SUNIL KUMAR TOMAR	S/G	26	5	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0.75	1443.75	17491	BANK TFR
60	106330	RAJU KUMAR	S/G	26	5	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0.75	1443.75	17491	BANK TFR
61	113726	ASHISH KUMAR DUBEY	S/G	14	3	17	18066	10,840	7,226	869	18935	5837	3891	468	10196	700	76	0.75	776.75	9419	BANK TFR
62	113728	HARISH CHAND PANDEY	S/G	21	5	26	18066	10,840	7,226	869	18935	8755	5836	702	15293	1,051	115	0.75	1166.75	14126	BANK TFR
63	114452	SANJAY KUMAR	S/G	12	2	14	18066	10,840	7,226	869	18935	5003	3335	401	8739	600	66	0.75	666.75	8072	BANK TFR
64	115440	RAVI RANJAN PANDEY	S/G	26	5	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0.75	1443.75	17491	BANK TFR
65	115691	BINAY KUMAR SINGH	S/G	26	5	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0.75	1443.75	17491	BANK TFR
66	116214	ADITYA KUMAR	S/G	1	0	1	18066	10,840	7,226	869	18935	417	278	33	728	50	5	0.75	55.75	672	BANK TFR
67	115881	CHANCHAL KUMAR	S/G	26	5	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0.75	1443.75	17491	BANK TFR
68	116386	BALVIR SINGH KUSHWAH	S/G	26	5	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0.75	1443.75	17491	BANK TFR

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For the Month of **Dec-24**

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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 Deducti on		
69	116934	BALWANT SINGH	S/G	25	5	30	18066	10,840	7,226	869	18935	10423	6948	836	18207	1,251	137	0.75	1388.75	16818	BANK TFR
70	102643	PINTU KUMAR	S/G	25	5	30	18066	10,840	7,226	869	18935	10423	6948	836	18207	1,251	137	0.75	1388.75	16818	BANK TFR
71	117795	GOPAL KUMAR	S/G	26	5	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0.75	1443.75	17491	BANK TFR
72	118534	LALU KUMAR	S/G	26	5	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0.75	1443.75	17491	BANK TFR
73	119230	RAVI KUMAR	S/G	15	3	18	18066	10,840	7,226	869	18935	6254	4169	501	10924	750	82	0.75	832.75	10091	BANK TFR
74	119780	PURAN CHAND JOSHI	S/G	26	5	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0.75	1443.75	17491	BANK TFR
75	119442	PRAVEEN KUMAR	S/G	26	5	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0.75	1443.75	17491	BANK TFR
76	119537	SANDEEP KUMAR AJAY	S/G	22	5	27	18066	10,840	7,226	869	18935	9172	6114	735	16021	1,101	120	0.75	1221.75	14799	BANK TFR
77	103427	SUMIT	S/G	25	5	30	18066	10,840	7,226	869	18935	10423	6948	836	18207	1,251	137	0.75	1388.75	16818	BANK TFR
78	119317	SUNDAR KUMAR	S/G	26	5	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0.75	1443.75	17491	BANK TFR
79	120149	ANANTA MANZI	S/G	26	5	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0.75	1443.75	17491	BANK TFR
80	122208	SATYA PRAKASH	S/G	26	5	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0.75	1443.75	17491	BANK TFR
81	122381	SUBHAM KUMAR	S/G	21	5	26	18066	10,840	7,226	869	18935	8755	5836	702	15293	1,051	115	0.75	1166.75	14126	BANK TFR
82	123084	VEERENDER SINGH	S/G	26	5	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0.75	1443.75	17491	BANK TFR
83	122842	RAMESH KUMAR	S/G	26	5	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0.75	1443.75	17491	BANK TFR
84	122841	RANJIT SINGH MAHARA	S/G	22	5	27	18066	10,840	7,226	869	18935	9172	6114	735	16021	1,101	120	0.75	1221.75	14799	BANK TFR
85	122874	LALU KUMAR	S/G	21	4	25	18066	10,840	7,226	869	18935	8755	5836	702	15293	1,051	115	0.75	1166.75	14126	BANK TFR
86	122873	SURENDER KUMAR	S/G	26	5	31	18066	10,840	7,226	869	18935	10840	7226	869	18935	1,301	142	0.75	1443.75	17491	BANK TFR
87	123700	BHUPENDER SINGH BIST	S/G	19	4	23	18066	10,840	7,226	869	18935	7922	5281	635	13838	951	104	0.75	1055.75	12782	BANK TFR
88	96174	BIKKU KUMAR SINGH	S/G	21	4	25	18066	10,840	7,226	869	18935	8755	5836	702	15293	1,051	115	0.75	1166.75	14126	BANK TFR
89	123897	ANKUSH	S/G	4	0	4	18066	10,840	7,226	869	18935	1668	1112	134	2914	200	22	0.75	222.75	2691	BANK TFR
90	123789	SUKHVEER SINGH	S/G	17	3	20	18066	10,840	7,226	869	18935	7088	4725	568	12381	851	93	0.75	944.75	11436	BANK TFR
91	123788	ARJUN	S/G	16	3	19	18066	10,840	7,226	869	18935	6671	4447	535	11653	801	87	0.75	888.75	10764	BANK TFR
92	123900	LALIT KUMAR	S/G	11	2	13	18066	10,840	7,226	869	18935	4586	3057	368	8011	550	60	0.75	610.75	7400	BANK TFR
93	123898	DEVESH KUMAR	S/G	11	2	13	18066	10,840	7,226	869	18935	4586	3057	368	8011	550	60	0.75	610.75	7400	BANK TFR
TOTAL				2143.0	419.0	2562.0	1680138	1008120	672018	80817	1760955	893462	595585	71630	1560677	107234	11711	70	119015	1441639	

Innovision Limited

Authorized Signatory