

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

Month Of **Sep-24**

Name and Location of Work :-

Security Services, SAKETName and Address of the Establishment in under/ **MAX SUPER SPECIALTY HOSPITAL**

which contract is carried on

2, Press Enclave Road, Saket, New Delhi

Name and Address of the Principal Employer :

MAX SUPER SPECIALTY HOSPITAL

S.N.	Employee Code	Name	Rank	P.Days	W/O	Total	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	90185	MUNNA RAI	S/G	24	5	29.0	17,494	10,496	6,998	841	18335	10076	6718	807	17601	1209	133	0	1342	16259	Bank Tfr
2	99637	RAVI SANKAR	S/G	20	4	24.0	17,494	10,496	6,998	841	18335	8397	5598	673	14668	1008	111	0	1119	13549	Bank Tfr
3	12775	RAM MAHESH MISHRA	S/G	23	5	28.0	17,494	10,496	6,998	841	18335	9656	6438	774	16868	1159	127	0	1286	15582	Bank Tfr
4	99449	KIRAN	L/G	24	5	29.0	17,494	10,496	6,998	841	18335	10076	6718	807	17601	1209	133	0	1342	16259	Bank Tfr
5	100857	HARISH KUMAR DAYAL	S/G	24	5	29.0	17,494	10,496	6,998	841	18335	10076	6718	807	17601	1209	133	0	1342	16259	Bank Tfr
6	97513	MANISH KUMAR	S/G	25	5	30.0	17,494	10,496	6,998	841	18335	10496	6998	841	18335	1260	138	0	1398	16937	Bank Tfr
7	100860	DIPU KUMARI	L/G	24	5	29.0	17,494	10,496	6,998	841	18335	10076	6718	807	17601	1209	133	0	1342	16259	Bank Tfr
8	102074	RAVI YADAV	S/G	25	5	30.0	17,494	10,496	6,998	841	18335	10496	6998	841	18335	1260	138	0	1398	16937	Bank Tfr
9	68060	ARVIND MADHUKAR	S/G	25	5	30.0	17,494	10,496	6,998	841	18335	10496	6998	841	18335	1260	138	0	1398	16937	Bank Tfr
10	93580	ASHA DEVI	L/G	22	5	27.0	17,494	10,496	6,998	841	18335	9236	6158	740	16134	1108	122	0	1230	14904	Bank Tfr
11	97511	BALBIR KUMAR	S/G	25	5	30.0	17,494	10,496	6,998	841	18335	10496	6998	841	18335	1260	138	0	1398	16937	Bank Tfr
12	83375	OM PRAKASH	S/G	25	5	30.0	17,494	10,496	6,998	841	18335	10496	6998	841	18335	1260	138	0	1398	16937	Bank Tfr
13	12105	RAMESH KUMAR	S/G	25	5	30.0	17,494	10,496	6,998	841	18335	10496	6998	841	18335	1260	138	0	1398	16937	Bank Tfr
14	57078	VINAY KUMAR	S/G	24	5	29.0	17,494	10,496	6,998	841	18335	10076	6718	807	17601	1209	133	0	1342	16259	Bank Tfr
15	12086	SONU SINGH	S/G	24	5	29.0	17,494	10,496	6,998	841	18335	10076	6718	807	17601	1209	133	0	1342	16259	Bank Tfr
16	73700	RAGHAV	S/G	25	5	30.0	17,494	10,496	6,998	841	18335	10496	6998	841	18335	1260	138	0	1398	16937	Bank Tfr
17	72885	HARDEEP SINGH	S/G	24	5	29.0	17,494	10,496	6,998	841	18335	10076	6718	807	17601	1209	133	0	1342	16259	Bank Tfr
18	28906	KIRAN THOMAS	L/G	24	5	29.0	17,494	10,496	6,998	841	18335	10076	6718	807	17601	1209	133	0	1342	16259	Bank Tfr
19	62450	PRIYANKA	L/G	23	5	28.0	17,494	10,496	6,998	841	18335	9656	6438	774	16868	1159	127	0	1286	15582	Bank Tfr
20	12223	GAUTAM KUMAR	S/G	24	5	29.0	17,494	10,496	6,998	841	18335	10076	6718	807	17601	1209	133	0	1342	16259	Bank Tfr
21	75117	RAM RAJ	S/G	25	5	30.0	17,494	10,496	6,998	841	18335	10496	6998	841	18335	1260	138	0	1398	16937	Bank Tfr
22	12221	SHIV SHARAN SINGH	S/G	24	5	29.0	17,494	10,496	6,998	841	18335	10076	6718	807	17601	1209	133	0	1342	16259	Bank Tfr
23	12838	MANISH KUMAR	S/G	25	5	30.0	17,494	10,496	6,998	841	18335	10496	6998	841	18335	1260	138	0	1398	16937	Bank Tfr
24	81165	PRAMOD KUMAR	S/G	25	5	30.0	17,494	10,496	6,998	841	18335	10496	6998	841	18335	1260	138	0	1398	16937	Bank Tfr
25	18191	RAMJI MISHRA	S/G	25	5	30.0	17,494	10,496	6,998	841	18335	10496	6998	841	18335	1260	138	0	1398	16937	Bank Tfr
26	72881	BALDEV SINGH	S/G	25	5	30.0	17,494	10,496	6,998	841	18335	10496	6998	841	18335	1260	138	0	1398	16937	Bank Tfr
27	58695	OM PRAKASH SINGH	S/G	25	5	30.0	17,494	10,496	6,998	841	18335	10496	6998	841	18335	1260	138	0	1398	16937	Bank Tfr
28	89058	RAJIV RANJAN RAY	S/G	25	5	30.0	17,494	10,496	6,998	841	18335	10496	6998	841	18335	1260	138	0	1398	16937	Bank Tfr
29	12135	RAKESH KUMAR	S/G	10	2	12.0	17,494	10,496	6,998	841	18335	4198	2799	336	7333	504	55	0	559	6774	Bank Tfr
30	90987	PANKAJ KUMAR	S/G	23	5	28.0	17,494	10,496	6,998	841	18335	9656	6438	774	16868	1159	127	0	1286	15582	Bank Tfr
31	92816	SONU KUMAR	S/G	25	5	30.0	17,494	10,496	6,998	841	18335	10496	6998	841	18335	1260	138	0	1398	16937	Bank Tfr
32	94720	MUNNA KUMAR	S/G	25	5	30.0	17,494	10,496	6,998	841	18335	10496	6998	841	18335	1260	138	0	1398	16937	Bank Tfr
33	97690	BALVEER SINGH CHAUHA	S/G	25	5	30.0	17,494	10,496	6,998	841	18335	10496	6998	841	18335	1260	138	0	1398	16937	Bank Tfr
34	98739	CHANDAN KUMAR	S/G	24	5	29.0	17,494	10,496	6,998	841	18335	10076	6718	807	17601	1209	133	0	1342	16259	Bank Tfr
35	99450	JYOTI	L/G	17	4	21.0	17,494	10,496	6,998	841	18335	7137	4759	572	12468	856	94	0	950	11518	Bank Tfr
36	98741	VINOD DISAVA	S/G	22	5	27.0	17,494	10,496	6,998	841	18335	9236	6158	740	16134	1108	122	0	1230	14904	Bank Tfr
37	100855	SUNNY	S/G	25	5	30.0	17,494	10,496	6,998	841	18335	10496	6998	841	18335	1260	138	0	1398	16937	Bank Tfr
38	92988	RAJESH YADAV	S/G	24	5	29.0	17,494	10,496	6,998	841	18335	10076	6718	807	17601	1209	133	0	1342	16259	Bank Tfr
39	102071	VIJENDRA SINGH	S/G	19	4	23.0	17,494	10,496	6,998	841	18335	7977	5318	639	13934	957	105	0	1062	12872	Bank Tfr
40	102542	DEEPAK SINGH	S/G	25	5	30.0	17,494	10,496	6,998	841	18335	10496	6998	841	18335	1260	138	0	1398	16937	Bank Tfr
41	102645	ARUN KUMAR	S/G	24	5	29.0	17,494	10,496	6,998	841	18335	10076	6718	807	17601	1209	133	0	1342	16259	Bank Tfr
42	102646	AJAY KUMAR	S/G	22	5	27.0	17,494	10,496	6,998	841	18335	9236	6158	740	16134	1108	122	0	1230	14904	Bank Tfr
43	102894	SACHIN KUMAR JHA	S/G	24	5	29.0	17,494	10,496	6,998	841	18335	10076	6718	807	17601	1209	133	0	1342	16259	Bank Tfr
44	103669	ARJUN KUMAR	S/G	25	5	30.0	17,494	10,496	6,998	841	18335	10496	6998	841	18335	1260	138	0	1398	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

Month Of Sep-24

Name and Location of Work :-

Security Services, SAKETName and Address of the Establishment in under/ **MAX SUPER SPECIALTY HOSPITAL**

which contract is carried on

2, Press Enclave Road, Saket, New Delhi

Name and Address of the Principal Employer :

MAX SUPER SPECIALTY HOSPITAL

S.N.	Employee Code	Name	Rank	P.Days	W/O	Total	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
45	54881	ANIL MISHRA	S/G	25	5	30.0	17,494	10,496	6,998	841	18335	10496	6998	841	18335	1260	138	0	1398	16937	Bank Tfr
46	103668	HARSH	S/G	23	5	28.0	17,494	10,496	6,998	841	18335	9656	6438	774	16868	1159	127	0	1286	15582	Bank Tfr
47	104283	ROHIT	S/G	25	5	30.0	17,494	10,496	6,998	841	18335	10496	6998	841	18335	1260	138	0	1398	16937	Bank Tfr
48	104616	ABHISHEK KUMAR SINGH	S/G	25	5	30.0	17,494	10,496	6,998	841	18335	10496	6998	841	18335	1260	138	0	1398	16937	Bank Tfr
49	100001	AKASH KUMAR	S/G	21	5	26.0	17,494	10,496	6,998	841	18335	8817	5878	706	15401	1058	116	0	1174	14227	Bank Tfr
50	108371	NEERESH KUMAR	S/G	19	4	23.0	17,494	10,496	6,998	841	18335	7977	5318	639	13934	957	105	0	1062	12872	Bank Tfr
51	109847	MUKESH KUMAR RAWAT	S/G	25	5	30.0	17,494	10,496	6,998	841	18335	10496	6998	841	18335	1260	138	0	1398	16937	Bank Tfr
52	106328	VIKASH KUMAR	S/G	24	5	29.0	17,494	10,496	6,998	841	18335	10076	6718	807	17601	1209	133	0	1342	16259	Bank Tfr
53	114011	SHASHI SHEKHAR	S/G	23	5	28.0	17,494	10,496	6,998	841	18335	9656	6438	774	16868	1159	127	0	1286	15582	Bank Tfr
54	115198	BINOD KUMAR KAPAR	S/G	23	5	28.0	17,494	10,496	6,998	841	18335	9656	6438	774	16868	1159	127	0	1286	15582	Bank Tfr
55	115882	SATYA PRAKASH	S/G	18	3	21.0	17,494	10,496	6,998	841	18335	7557	5039	606	13202	907	100	0	1007	12195	Bank Tfr
56	115779	RUPESH KUMAR	S/G	24	5	29.0	17,494	10,496	6,998	841	18335	10076	6718	807	17601	1209	133	0	1342	16259	Bank Tfr
57	115914	SUDHIR KUMAR PANDEY	S/G	23	5	28.0	17,494	10,496	6,998	841	18335	9656	6438	774	16868	1159	127	0	1286	15582	Bank Tfr
58	117150	HARSH TOMAR	S/G	10	2	12.0	17,494	10,496	6,998	841	18335	4198	2799	336	7333	504	55	0	559	6774	Bank Tfr
59	117265	RAKESH DUBEY	S/G	24	5	29.0	17,494	10,496	6,998	841	18335	10076	6718	807	17601	1209	133	0	1342	16259	Bank Tfr
60	117261	ANKIT KUMAR	S/G	21	5	26.0	17,494	10,496	6,998	841	18335	8817	5878	706	15401	1058	116	0	1174	14227	Bank Tfr
		TOTAL		1390.0	288	1678	1049640	629760	419880	50460	1100100	583571	389084	46754	1019409	70039	7685	0	77724	941685	

Innovision Limited**Authorised Signatory**