

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 26th Jan 25**Security Services, SAKET**

Name and Address of the Establishment in under/

MAX SUPER SPECIALITY HOSPITAL

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 :

MAX SUPER SPECIALITY HOSPITAL

S.N.	Employee Code	Name	Rank	P.Days	W/O	Total	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				
1	90185	MUNNA RAI	S/G	1.0	0	1.0	18,066	10,840	7,226	-	18,066	417	278	0	695	0	5	0	5	690	Bank Tfr	
2	99637	RAVI SANKAR	S/G	1.0	0	1.0	18,066	10,840	7,226	-	18,066	417	278	0	695	0	5	0	5	690	Bank Tfr	
3	97513	MANISH KUMAR	S/G	1.0	0	1.0	18,066	10,840	7,226	-	18,066	417	278	0	695	0	5	0	5	690	Bank Tfr	
4	100860	DIPU KUMARI	L/G	1.0	0	1.0	18,066	10,840	7,226	-	18,066	417	278	0	695	0	5	0	5	690	Bank Tfr	
5	102074	RAVI YADAV	S/G	1.0	0	1.0	18,066	10,840	7,226	-	18,066	417	278	0	695	0	5	0	5	690	Bank Tfr	
6	68060	ARVIND MADHUKAR	S/G	1.0	0	1.0	18,066	10,840	7,226	-	18,066	417	278	0	695	0	5	0	5	690	Bank Tfr	
7	83375	OM PRAKASH	S/G	1.0	0	1.0	18,066	10,840	7,226	-	18,066	417	278	0	695	0	5	0	5	690	Bank Tfr	
8	57078	VINAY KUMAR	S/G	1.0	0	1.0	18,066	10,840	7,226	-	18,066	417	278	0	695	0	5	0	5	690	Bank Tfr	
9	73700	RAGHAV	S/G	1.0	0	1.0	18,066	10,840	7,226	-	18,066	417	278	0	695	0	5	0	5	690	Bank Tfr	
10	28906	KIRAN THOMAS	L/G	1.0	0	1.0	18,066	10,840	7,226	-	18,066	417	278	0	695	0	5	0	5	690	Bank Tfr	
11	62450	PRIYANKA	L/G	1.0	0	1.0	18,066	10,840	7,226	-	18,066	417	278	0	695	0	5	0	5	690	Bank Tfr	
12	75117	RAM RAJ	S/G	1.0	0	1.0	18,066	10,840	7,226	-	18,066	417	278	0	695	0	5	0	5	690	Bank Tfr	
13	12838	MANISH KUMAR	S/G	1.0	0	1.0	18,066	10,840	7,226	-	18,066	417	278	0	695	0	5	0	5	690	Bank Tfr	
14	81165	PRAMOD KUMAR	S/G	1.0	0	1.0	18,066	10,840	7,226	-	18,066	417	278	0	695	0	5	0	5	690	Bank Tfr	
15	72881	BALDEV SINGH	S/G	1.0	0	1.0	18,066	10,840	7,226	-	18,066	417	278	0	695	0	5	0	5	690	Bank Tfr	
16	90987	PANKAJ KUMAR	S/G	1.0	0	1.0	18,066	10,840	7,226	-	18,066	417	278	0	695	0	5	0	5	690	Bank Tfr	
17	92816	SONU KUMAR	S/G	1.0	0	1.0	18,066	10,840	7,226	-	18,066	417	278	0	695	0	5	0	5	690	Bank Tfr	
18	94720	MUNNA KUMAR	S/G	1.0	0	1.0	18,066	10,840	7,226	-	18,066	417	278	0	695	0	5	0	5	690	Bank Tfr	
19	97690	BALVEER SINGH CHAUHAN	S/G	1.0	0	1.0	18,066	10,840	7,226	-	18,066	417	278	0	695	0	5	0	5	690	Bank Tfr	
20	98741	VINOD DISAVA	S/G	1.0	0	1.0	18,066	10,840	7,226	-	18,066	417	278	0	695	0	5	0	5	690	Bank Tfr	
21	100855	SUNNY	S/G	1.0	0	1.0	18,066	10,840	7,226	-	18,066	417	278	0	695	0	5	0	5	690	Bank Tfr	
22	102071	VIJENDRA SINGH	S/G	1.0	0	1.0	18,066	10,840	7,226	-	18,066	417	278	0	695	0	5	0	5	690	Bank Tfr	
23	102645	ARUN KUMAR	S/G	1.0	0	1.0	18,066	10,840	7,226	-	18,066	417	278	0	695	0	5	0	5	690	Bank Tfr	
24	102646	AJAY KUMAR	S/G	1.0	0	1.0	18,066	10,840	7,226	-	18,066	417	278	0	695	0	5	0	5	690	Bank Tfr	
25	102894	SACHIN KUMAR JHA	S/G	1.0	0	1.0	18,066	10,840	7,226	-	18,066	417	278	0	695	0	5	0	5	690	Bank Tfr	
26	103669	ARJUN KUMAR	S/G	1.0	0	1.0	18,066	10,840	7,226	-	18,066	417	278	0	695	0	5	0	5	690	Bank Tfr	
27	103668	HARSH	S/G	1.0	0	1.0	18,066	10,840	7,226	-	18,066	417	278	0	695	0	5	0	5	690	Bank Tfr	
28	104283	ROHIT	S/G	1.0	0	1.0	18,066	10,840	7,226	-	18,066	417	278	0	695	0	5	0	5	690	Bank Tfr	
29	104616	ABHISHEK KUMAR SINGH	S/G	1.0	0	1.0	18,066	10,840	7,226	-	18,066	417	278	0	695	0	5	0	5	690	Bank Tfr	

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Month Of 26th Jan 25**Security Services, SAKET**

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Name and Address of the Principal Employer :

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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	Total Deduction		Net Salary
30	100001	AKASH KUMAR	S/G	1.0	0	1.0	18,066	10,840	7,226	-	18,066	417	278	0	695	0	5	0	5	690	Bank Tfr
31	108371	NEERESH KUMAR	S/G	1.0	0	1.0	18,066	10,840	7,226	-	18,066	417	278	0	695	0	5	0	5	690	Bank Tfr
32	114011	SHASHI SHEKHAR	S/G	1.0	0	1.0	18,066	10,840	7,226	-	18,066	417	278	0	695	0	5	0	5	690	Bank Tfr
33	115198	BINOD KUMAR KAPAR	S/G	1.0	0	1.0	18,066	10,840	7,226	-	18,066	417	278	0	695	0	5	0	5	690	Bank Tfr
34	115882	SATYA PRAKASH	S/G	1.0	0	1.0	18,066	10,840	7,226	-	18,066	417	278	0	695	0	5	0	5	690	Bank Tfr
35	117261	ANKIT KUMAR	S/G	1.0	0	1.0	18,066	10,840	7,226	-	18,066	417	278	0	695	0	5	0	5	690	Bank Tfr
36	120970	PRADEEP CHANDRA FULORIA	S/G	1.0	0	1.0	18,066	10,840	7,226	-	18,066	417	278	0	695	0	5	0	5	690	Bank Tfr
37	123865	SAMIR BARMAN	S/G	1.0	0	1.0	18,066	10,840	7,226	-	18,066	417	278	0	695	0	5	0	5	690	Bank Tfr
38	123901	MANAV	S/G	1.0	0	1.0	18,066	10,840	7,226	-	18,066	417	278	0	695	0	5	0	5	690	Bank Tfr
		TOTAL		38.0	-	38.0						15846	10564	0	26410	0	190	0	190	26220	

Innovision Limited


Authorised Signatory