

**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 Dec-24**  
**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				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	26	5	31.0	18,066	10,840	7,226	869	18935	10840	7226	869	18935	1301	142	0.75	1443.75	17491	Bank Tfr
2	99637	RAVI SANKAR	S/G	20.0	5	25.0	18,066	10,840	7,226	869	18935	8338	5558	668	14564	1001	109	0.75	1110.75	13453	Bank Tfr
3	12775	RAM MAHESH MISHRA	S/G	26.0	5	31.0	18,066	10,840	7,226	869	18935	10840	7226	869	18935	1301	142	0.75	1443.75	17491	Bank Tfr
4	99449	KIRAN	L/G	18.0	3	21.0	18,066	10,840	7,226	869	18935	7505	5003	602	13110	901	98	0.75	999.75	12110	Bank Tfr
5	100857	HARISH KUMAR DAYAL	S/G	23.0	5	28.0	18,066	10,840	7,226	869	18935	9589	6392	769	16750	1151	126	0.75	1277.75	15472	Bank Tfr
6	97513	MANISH KUMAR	S/G	24.0	5	29.0	18,066	10,840	7,226	869	18935	10006	6670	802	17478	1201	131	0.75	1332.75	16145	Bank Tfr
7	100860	DIPU KUMARI	L/G	23.0	5	28.0	18,066	10,840	7,226	869	18935	9589	6392	769	16750	1151	126	0.75	1277.75	15472	Bank Tfr
8	102074	RAVI YADAV	S/G	25.0	5	30.0	18,066	10,840	7,226	869	18935	10423	6948	836	18207	1251	137	0.75	1388.75	16818	Bank Tfr
9	68060	ARVIND MADHUKAR	S/G	26.0	5	31.0	18,066	10,840	7,226	869	18935	10840	7226	869	18935	1301	142	0.75	1443.75	17491	Bank Tfr
10	93580	ASHA DEVI	L/G	25.0	5	30.0	18,066	10,840	7,226	869	18935	10423	6948	836	18207	1251	137	0.75	1388.75	16818	Bank Tfr
11	97511	BALBIR KUMAR	S/G	26.0	5	31.0	18,066	10,840	7,226	869	18935	10840	7226	869	18935	1301	142	0.75	1443.75	17491	Bank Tfr
12	83375	OM PRAKASH	S/G	26.0	5	31.0	18,066	10,840	7,226	869	18935	10840	7226	869	18935	1301	142	0.75	1443.75	17491	Bank Tfr
13	57078	VINAY KUMAR	S/G	26.0	5	31.0	18,066	10,840	7,226	869	18935	10840	7226	869	18935	1301	142	0.75	1443.75	17491	Bank Tfr
14	73700	RAGHAV	S/G	26.0	5	31.0	18,066	10,840	7,226	869	18935	10840	7226	869	18935	1301	142	0.75	1443.75	17491	Bank Tfr
15	72885	HARDEEP SINGH	S/G	25.0	5	30.0	18,066	10,840	7,226	869	18935	10423	6948	836	18207	1251	137	0.75	1388.75	16818	Bank Tfr
16	28906	KIRAN THOMAS	L/G	25.0	5	30.0	18,066	10,840	7,226	869	18935	10423	6948	836	18207	1251	137	0.75	1388.75	16818	Bank Tfr
17	62450	PRIVANKA	L/G	25.0	5	30.0	18,066	10,840	7,226	869	18935	10423	6948	836	18207	1251	137	0.75	1388.75	16818	Bank Tfr
18	12223	GAUTAM KUMAR	S/G	26.0	5	31.0	18,066	10,840	7,226	869	18935	10840	7226	869	18935	1301	142	0.75	1443.75	17491	Bank Tfr
19	75117	RAM RAJ	S/G	26.0	5	31.0	18,066	10,840	7,226	869	18935	10840	7226	869	18935	1301	142	0.75	1443.75	17491	Bank Tfr
20	12221	SHIV SHARAN SINGH	S/G	23.0	5	28.0	18,066	10,840	7,226	869	18935	9589	6392	769	16750	1151	126	0.75	1277.75	15472	Bank Tfr
21	12838	MANISH KUMAR	S/G	25.0	5	30.0	18,066	10,840	7,226	869	18935	10423	6948	836	18207	1251	137	0.75	1388.75	16818	Bank Tfr
22	81165	PRAMOD KUMAR	S/G	26.0	5	31.0	18,066	10,840	7,226	869	18935	10840	7226	869	18935	1301	142	0.75	1443.75	17491	Bank Tfr
23	72881	BALDEV SINGH	S/G	26.0	5	31.0	18,066	10,840	7,226	869	18935	10840	7226	869	18935	1301	142	0.75	1443.75	17491	Bank Tfr
24	58695	OM PRAKASH SINGH	S/G	26.0	5	31.0	18,066	10,840	7,226	869	18935	10840	7226	869	18935	1301	142	0.75	1443.75	17491	Bank Tfr
25	89058	RAJIV RANJAN RAY	S/G	24.0	5	29.0	18,066	10,840	7,226	869	18935	10006	6670	802	17478	1201	131	0.75	1332.75	16145	Bank Tfr
26	12135	RAKESH KUMAR	S/G	26.0	5	31.0	18,066	10,840	7,226	869	18935	10840	7226	869	18935	1301	142	0.75	1443.75	17491	Bank Tfr
27	90987	PANKAJ KUMAR	S/G	26.0	5	31.0	18,066	10,840	7,226	869	18935	10840	7226	869	18935	1301	142	0.75	1443.75	17491	Bank Tfr
28	92816	SONU KUMAR	S/G	11.0	2	13.0	18,066	10,840	7,226	869	18935	4586	3057	368	8011	550	60	0.75	610.75	7400	Bank Tfr
29	94720	MUNNA KUMAR	S/G	21.0	4	25.0	18,066	10,840	7,226	869	18935	8755	5836	702	15293	1051	115	0.75	1166.75	14126	Bank Tfr
30	97690	BALVEER SINGH CHAUHAN	S/G	26.0	5	31.0	18,066	10,840	7,226	869	18935	10840	7226	869	18935	1301	142	0.75	1443.75	17491	Bank Tfr
31	98739	CHANDAN KUMAR	S/G	26.0	5	31.0	18,066	10,840	7,226	869	18935	10840	7226	869	18935	1301	142	0.75	1443.75	17491	Bank Tfr
32	99450	JYOTI	L/G	16.0	3	19.0	18,066	10,840	7,226	869	18935	6671	4447	535	11653	801	87	0.75	888.75	10764	Bank Tfr
33	98741	VINOD DISAVA	S/G	26.0	5	31.0	18,066	10,840	7,226	869	18935	10840	7226	869	18935	1301	142	0.75	1443.75	17491	Bank Tfr
34	100855	SUNNY	S/G	26.0	5	31.0	18,066	10,840	7,226	869	18935	10840	7226	869	18935	1301	142	0.75	1443.75	17491	Bank Tfr
35	92988	RAJESH YADAV	S/G	26.0	5	31.0	18,066	10,840	7,226	869	18935	10840	7226	869	18935	1301	142	0.75	1443.75	17491	Bank Tfr
36	102071	VIJENDRA SINGH	S/G	26.0	5	31.0	18,066	10,840	7,226	869	18935	10840	7226	869	18935	1301	142	0.75	1443.75	17491	Bank Tfr
37	102542	DEEPAK SINGH	S/G	20.0	5	25.0	18,066	10,840	7,226	869	18935	8338	5558	668	14564	1001	109	0.75	1110.75	13453	Bank Tfr
38	102645	ARUN KUMAR	S/G	25.0	5	30.0	18,066	10,840	7,226	869	18935	10423	6948	836	18207	1251	137	0.75	1388.75	16818	Bank Tfr
39	102646	AJAY KUMAR	S/G	25.0	5	30.0	18,066	10,840	7,226	869	18935	10423	6948	836	18207	1251	137	0.75	1388.75	16818	Bank Tfr
40	102894	SACHIN KUMAR JHA	S/G	22.0	5	27.0	18,066	10,840	7,226	869	18935	9172	6114	735	16021	1101	120	0.75	1221.75	14799	Bank Tfr
41	103669	ARJUN KUMAR	S/G	25.0	5	30.0	18,066	10,840	7,226	869	18935	10423	6948	836	18207	1251	137	0.75	1388.75	16818	Bank Tfr
42	54881	ANIL MISHRA	S/G	24.0	5	29.0	18,066	10,840	7,226	869	18935	10006	6670	802	17478	1201	131	0.75	1332.75	16145	Bank Tfr
43	103668	HARSH	S/G	24.0	5	29.0	18,066	10,840	7,226	869	18935	10006	6670	802	17478	1201	131	0.75	1332.75	16145	Bank Tfr
44	104283	ROHIT	S/G	24.0	5	29.0	18,066	10,840	7,226	869	18935	10006	6670	802	17478	1201	131	0.75	1332.75	16145	Bank Tfr

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(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 Dec-24****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				Remarks	
								Basic	HRA	Leave	Rate	Basic	HRA	Leave	Gross	PF 12%	ESI 0.75%	LWF/ Other Deduction	Total Deduction		Net Salary
45	104616	ABHISHEK KUMAR SINGH	S/G	26.0	5	31.0	18,066	10,840	7,226	869	18935	10840	7226	869	18935	1301	142	0.75	1443.75	17491	Bank Tfr
46	100001	AKASH KUMAR	S/G	17.0	4	21.0	18,066	10,840	7,226	869	18935	7088	4725	568	12381	851	93	0.75	944.75	11436	Bank Tfr
47	108371	NEERESH KUMAR	S/G	26.0	5	31.0	18,066	10,840	7,226	869	18935	10840	7226	869	18935	1301	142	0.75	1443.75	17491	Bank Tfr
48	106328	VIKASH KUMAR	S/G	26.0	5	31.0	18,066	10,840	7,226	869	18935	10840	7226	869	18935	1301	142	0.75	1443.75	17491	Bank Tfr
49	114011	SHASHI SHEKHAR	S/G	25.0	5	30.0	18,066	10,840	7,226	869	18935	10423	6948	836	18207	1251	137	0.75	1388.75	16818	Bank Tfr
50	115198	BINOD KUMAR KAPAR	S/G	23.0	5	28.0	18,066	10,840	7,226	869	18935	9589	6392	769	16750	1151	126	0.75	1277.75	15472	Bank Tfr
51	115882	SATYA PRAKASH	S/G	26.0	5	31.0	18,066	10,840	7,226	869	18935	10840	7226	869	18935	1301	142	0.75	1443.75	17491	Bank Tfr
52	115779	RUPESH KUMAR	S/G	4.0	1	5.0	18,066	10,840	7,226	869	18935	1668	1112	134	2914	200	22	0.75	222.75	2691	Bank Tfr
53	115914	SUDHIR KUMAR PANDEY	S/G	21.0	4	25.0	18,066	10,840	7,226	869	18935	8755	5836	702	15293	1051	115	0.75	1166.75	14126	Bank Tfr
54	117265	RAKESH DUBEY	S/G	16.0	3	19.0	18,066	10,840	7,226	869	18935	6671	4447	535	11653	801	87	0.75	888.75	10764	Bank Tfr
55	117261	ANKIT KUMAR	S/G	23.0	5	28.0	18,066	10,840	7,226	869	18935	9589	6392	769	16750	1151	126	0.75	1277.75	15472	Bank Tfr
56	122380	JITENDRA SINGH	S/G	18.0	4	22.0	18,066	10,840	7,226	869	18935	7505	5003	602	13110	901	98	0.75	999.75	12110	Bank Tfr
57	120970	PRADEEP CHANDRA FULO	S/G	25.0	5	30.0	18,066	10,840	7,226	869	18935	10423	6948	836	18207	1251	137	0.75	1388.75	16818	Bank Tfr
58	123865	SAMIR BARMAN	S/G	13.0	3	16.0	18,066	10,840	7,226	869	18935	5420	3613	435	9468	650	71	0.75	721.75	8746	Bank Tfr
59	123772	VED PRAKASH MAURYA	S/G	17.0	3	20.0	18,066	10,840	7,226	869	18935	7088	4725	568	12381	851	93	0.75	944.75	11436	Bank Tfr
60	123899	KAPIL DEV	S/G	10.0	2	12.0	18,066	10,840	7,226	869	18935	4169	2779	334	7282	500	55	0.75	555.75	6726	Bank Tfr
61	123901	MANAV	S/G	9.0	2	11.0	18,066	10,840	7,226	869	18935	3752	2501	301	6554	450	49	0.75	499.75	6054	Bank Tfr
		TOTAL		1387.0	278	1,665.0	1,102,026	661240	440786	53009	1155035	578269	385476	46364	1010109	69406	7581	46	77032.75	933061	

**Innovision Limited****Authorised Signatory**