

# 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 **Oct-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		
1	12158	SAJID ALI	S/G	26	4	30	17494	10,496	6,998	841	18335	10107	6739	810	17656	1,213	132	0	1345.00	16311	BANK TFR
2	74456	VIJAY KUMAR	S/G	27	4	31	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
3	74646	AMAR DIP SINGH	S/G	26	4	30	17494	10,496	6,998	841	18335	10107	6739	810	17656	1,213	132	0	1345.00	16311	BANK TFR
4	57749	NAVEEN KUMAR	S/G	25	4	29	17494	10,496	6,998	841	18335	9719	6480	779	16978	1,166	127	0	1293.00	15685	BANK TFR
5	75114	MADAN SINGH	S/G	25	4	29	17494	10,496	6,998	841	18335	9719	6480	779	16978	1,166	127	0	1293.00	15685	BANK TFR
6	12551	RAJESH	S/G	27	4	31	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
7	76470	BHUPENDRA SINGH	S/G	11	2	13	17494	10,496	6,998	841	18335	4276	2851	343	7470	513	56	0	569.00	6901	BANK TFR
8	14879	VIRENDRA PRATAP	S/G	27	4	31	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
9	79345	BHAGWAT SINGH	S/G	27	4	31	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
10	67567	MD SABIR AHMED	S/G	9	1	10	17494	10,496	6,998	841	18335	3499	2333	280	6112	420	46	0	466.00	5646	BANK TFR
11	78735	HIMANSHU KUMAR	S/G	24	4	28	17494	10,496	6,998	841	18335	9330	6220	748	16298	1,120	122	0	1242.00	15056	BANK TFR
12	80705	DHANANJAY KUMAR	S/G	27	4	31	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
13	81161	RAHUL KUMAR III	S/G	27	4	31	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
14	81169	VIJAY JHA	S/G	27	4	31	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
15	80199	BUDDHI SINGH RAWAT	S/G	26	4	30	17494	10,496	6,998	841	18335	10107	6739	810	17656	1,213	132	0	1345.00	16311	BANK TFR
16	86127	MAHESH CHANDER PAL	S/G	26	4	30	17494	10,496	6,998	841	18335	10107	6739	810	17656	1,213	132	0	1345.00	16311	BANK TFR
17	72912	PRINCE KUMAR	S/G	27	4	31	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
18	86035	VIRENDRA KUMAR	S/G	27	4	31	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
19	86906	MOHIT KUMAR SUKHLA	S/G	24	4	28	17494	10,496	6,998	841	18335	9330	6220	748	16298	1,120	122	0	1242.00	15056	BANK TFR
20	90922	NIRAJ KUMAR	S/G	17	3	20	17494	10,496	6,998	841	18335	6609	4406	530	11545	793	87	0	880.00	10665	BANK TFR
21	12214	JAIRAM SINGH	S/G	27	4	31	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
22	12131	ABHAY KUMAR	S/G	27	4	31	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
23	90923	RAM BILAS KUSWAH	S/G	25	4	29	17494	10,496	6,998	841	18335	9719	6480	779	16978	1,166	127	0	1293.00	15685	BANK TFR
24	57916	VIVEK KUMAR	S/G	27	4	31	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
25	73984	SUDHIR II	S/G	27	4	31	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
26	87647	MURARI KUMAR SINGH	S/G	12	1	13	17494	10,496	6,998	841	18335	4665	3110	374	8149	560	61	0	621.00	7528	BANK TFR
27	12160	HAWALDAR HAZAM	S/G	26	4	30	17494	10,496	6,998	841	18335	10107	6739	810	17656	1,213	132	0	1345.00	16311	BANK TFR
28	96174	BIKKU KUMAR SINGH	S/G	25	4	29	17494	10,496	6,998	841	18335	9719	6480	779	16978	1,166	127	0	1293.00	15685	BANK TFR
29	92986	DEEPAK SINGH	S/G	26	4	30	17494	10,496	6,998	841	18335	10107	6739	810	17656	1,213	132	0	1345.00	16311	BANK TFR
30	97998	AVANISH KUMAR SINGH	S/G	25	4	29	17494	10,496	6,998	841	18335	9719	6480	779	16978	1,166	127	0	1293.00	15685	BANK TFR
31	75520	PRADEEP KUMAR	S/G	27	4	31	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	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

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 **Oct-24**

S.N.	Employee Code	Name	Rank	P.Days	W/O	Total Day	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/Other Deduction			
32	98835	DARSHAN SINGH	S/G	26	4	30	17494	10,496	6,998	841	18335	10107	6739	810	17656	1,213	132	0	1345.00	16311	BANK TFR
33	12783	BITESHWAR KUMAR SINGH	S/G	26	4	30	17494	10,496	6,998	841	18335	10107	6739	810	17656	1,213	132	0	1345.00	16311	BANK TFR
34	100178	RAGHWENDRA SINGH	S/G	27	4	31	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
35	100859	SHIVAM GUPTA	S/G	24	4	28	17494	10,496	6,998	841	18335	9330	6220	748	16298	1,120	122	0	1242.00	15056	BANK TFR
36	77018	HARE RAM RAI	S/G	27	4	31	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
37	82194	SAILESH KUMAR	S/G	26	4	30	17494	10,496	6,998	841	18335	10107	6739	810	17656	1,213	132	0	1345.00	16311	BANK TFR
38	101438	CHUNNU KUMAR MISHRA	S/G	7	1	8	17494	10,496	6,998	841	18335	2721	1814	218	4753	327	36	0	363.00	4390	BANK TFR
39	101532	CHITRANJAN KUMAR	S/G	27	4	31	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
40	101531	RAJESH KUMAR	S/G	27	4	31	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
41	98249	ANAND JHA	S/G	27	4	31	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
42	91780	SAJJAN KUMAR	S/G	15	2	17	17494	10,496	6,998	841	18335	5831	3888	467	10186	700	76	0	776.00	9410	BANK TFR
43	104460	AKASH GAUTAM	S/G	22	4	26	17494	10,496	6,998	841	18335	8552	5702	685	14939	1,026	112	0	1138.00	13801	BANK TFR
44	104461	DEEPOO	S/G	21	4	25	17494	10,496	6,998	841	18335	8164	5443	654	14261	980	107	0	1087.00	13174	BANK TFR
45	104032	TANUJA TIWARI	S/G	26	4	30	17494	10,496	6,998	841	18335	10107	6739	810	17656	1,213	132	0	1345.00	16311	BANK TFR
46	12061	DHIRENDRA KUMAR	S/G	27	4	31	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
47	96178	MURARI PARSAD	S/G	25	4	29	17494	10,496	6,998	841	18335	9719	6480	779	16978	1,166	127	0	1293.00	15685	BANK TFR
48	74524	MUKESH KUMAR	S/G	27	4	31	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
49	81665	SRI RAM PASWAN	S/G	9	1	10	17494	10,496	6,998	841	18335	3499	2333	280	6112	420	46	0	466.00	5646	BANK TFR
50	104612	DHARMENDRA	S/G	26	4	30	17494	10,496	6,998	841	18335	10107	6739	810	17656	1,213	132	0	1345.00	16311	BANK TFR
51	82566	RAJ KUMAR	S/G	25	4	29	17494	10,496	6,998	841	18335	9719	6480	779	16978	1,166	127	0	1293.00	15685	BANK TFR
52	106457	SANTOSH SHARMA	S/G	27	4	31	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
53	106710	HEMA NAROLA	S/G	23	4	27	17494	10,496	6,998	841	18335	8941	5961	716	15618	1,073	117	0	1190.00	14428	BANK TFR
54	106929	SUMI KUMAR SHARMA	S/G	27	4	31	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
55	60100	VISHAL KUMAR TIWARI	S/G	26	4	30	17494	10,496	6,998	841	18335	10107	6739	810	17656	1,213	132	0	1345.00	16311	BANK TFR
56	107741	CHAMPA DEVI	S/G	24	4	28	17494	10,496	6,998	841	18335	9330	6220	748	16298	1,120	122	0	1242.00	15056	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**  
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Name and Location of Work **Security Services, SAKET**

Name and Address of the Principal Employer : **Devki Devi Foundation**

For the Month of **Oct-24**

S.N.	Employee Code	Name	Rank	P.Days	W/O	Total Day	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/Other Deduction			
57	108097	SAGAR SINGH	S/G	13	2	15	17494	10,496	6,998	841	18335	5054	3369	405	8828	606	66	0	672.00	8156	BANK TFR
58	108944	NITESH KUMAR	S/G	27	3	30	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
59	109081	RANJEET KUMAR	S/G	25	4	29	17494	10,496	6,998	841	18335	9719	6480	779	16978	1,166	127	0	1293.00	15685	BANK TFR
60	108943	VIKASH KUMAR SINGH	S/G	17	3	20	17494	10,496	6,998	841	18335	6609	4406	530	11545	793	87	0	880.00	10665	BANK TFR
61	111557	RAMJI RAI	S/G	27	4	31	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
62	111283	MUKESH POSWAL	S/G	23	4	27	17494	10,496	6,998	841	18335	8941	5961	716	15618	1,073	117	0	1190.00	14428	BANK TFR
63	113526	HANS RAJ CHHAWDI	S/G	22	3	25	17494	10,496	6,998	841	18335	8552	5702	685	14939	1,026	112	0	1138.00	13801	BANK TFR
64	98229	SUNIL KUMAR TOMAR	S/G	27	4	31	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
65	106330	RAJU KUMAR	S/G	21	4	25	17494	10,496	6,998	841	18335	8164	5443	654	14261	980	107	0	1087.00	13174	BANK TFR
66	113726	ASHISH KUMAR DUBEY	S/G	26	4	30	17494	10,496	6,998	841	18335	10107	6739	810	17656	1,213	132	0	1345.00	16311	BANK TFR
67	113728	HARISH CHAND PANDEY	S/G	24	4	28	17494	10,496	6,998	841	18335	9330	6220	748	16298	1,120	122	0	1242.00	15056	BANK TFR
68	114452	SANJAY KUMAR	S/G	27	4	31	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
69	115440	RAVI RANJAN PANDEY	S/G	27	4	31	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
70	115451	SANJAY KUMAR	S/G	27	4	31	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
71	115778	VICKEY KUMAR SINGH	S/G	25	4	29	17494	10,496	6,998	841	18335	9719	6480	779	16978	1,166	127	0	1293.00	15685	BANK TFR
72	115691	BINAY KUMAR SINGH	S/G	27	4	31	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
73	116214	ADITYA KUMAR	S/G	25	4	29	17494	10,496	6,998	841	18335	9719	6480	779	16978	1,166	127	0	1293.00	15685	BANK TFR
74	115881	CHANCHAL KUMAR	S/G	27	4	31	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
75	116386	BALVIR SINGH KUSHWAH	S/G	25	4	29	17494	10,496	6,998	841	18335	9719	6480	779	16978	1,166	127	0	1293.00	15685	BANK TFR
76	111218	LALIT KUMAR	S/G	24	4	28	17494	10,496	6,998	841	18335	9330	6220	748	16298	1,120	122	0	1242.00	15056	BANK TFR
77	116712	DEVENDRA KUMAR	S/G	5	1	6	17494	10,496	6,998	841	18335	1944	1296	156	3396	233	25	0	258.00	3138	BANK TFR
78	116934	BALWANT SINGH	S/G	27	4	31	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
79	102643	PINTU KUMAR	S/G	26	4	30	17494	10,496	6,998	841	18335	10107	6739	810	17656	1,213	132	0	1345.00	16311	BANK TFR
80	117795	GOPAL KUMAR	S/G	25	4	29	17494	10,496	6,998	841	18335	9719	6480	779	16978	1,166	127	0	1293.00	15685	BANK TFR
81	118534	LALU KUMAR	S/G	27	4	31	17494	10,496	6,998	841	18335	10496	6998	841	18335	1,260	138	0	1398.00	16937	BANK TFR
82	119230	RAVI KUMAR	S/G	25	4	29	17494	10,496	6,998	841	18335	9719	6480	779	16978	1,166	127	0	1293.00	15685	BANK TFR
83	119780	PURAN CHAND JOSHI	S/G	26	4	30	17494	10,496	6,998	841	18335	10107	6739	810	17656	1,213	132	0	1345.00	16311	BANK TFR
84	118714	PREMPURI GOSWAMI	S/G	15	2	17	17494	10,496	6,998	841	18335	5831	3888	467	10186	700	76	0	776.00	9410	BANK TFR
85	119228	DEV PRATAP	S/G	7	1	8	17494	10,496	6,998	841	18335	2721	1814	218	4753	327	36	0	363.00	4390	BANK TFR
86	119442	PRAVEEN KUMAR	S/G	25	4	29	17494	10,496	6,998	841	18335	9719	6480	779	16978	1,166	127	0	1293.00	15685	BANK TFR
87	119537	SANDEEP KUMAR AJAY	S/G	24	4	28	17494	10,496	6,998	841	18335	9330	6220	748	16298	1,120	122	0	1242.00	15056	BANK TFR

**Form-XVII**

(See Rule 78(1)(a)(ii))

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Room No. 201, 2nd Floor, CB202A, RingRoad, Naraina, Delhi-110028

Name and Address of the Establishment ir **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 **Oct-24**

S.N.	Employ ee Code	Name	Rank	P.Days	W/O	Total Day	Minimum Wages	RATE OF WAGES				EARN WAGES				DEDUCTION IF ANY				Total Deducati on	Net Salary	Remarks
								Basic	HRA	Leave	Rate	Basic	HRA	Leave	Gross	PF 12%	ESI 0.75%	LWF/Other Deduction				
88	103427	SUMIT	S/G	20	4	24	17494	10,496	6,998	841	18335	7775	5184	623	13582	933	102	0	1035.00	12547	BANK TFR	
89	119536	MANOJ KUMAR	S/G	20	4	24	17494	10,496	6,998	841	18335	7775	5184	623	13582	933	102	0	1035.00	12547	BANK TFR	
90	119317	SUNDAR KUMAR	S/G	25	4	29	17494	10,496	6,998	841	18335	9719	6480	779	16978	1,166	127	0	1293.00	15685	BANK TFR	
91	120149	ANANTA MANZI	S/G	26	3	29	17494	10,496	6,998	841	18335	10107	6739	810	17656	1,213	132	0	1345.00	16311	BANK TFR	
92	122208	SATYA PRAKASH	S/G	12	2	14	17494	10,496	6,998	841	18335	4665	3110	374	8149	560	61	0	621.00	7528	BANK TFR	
93	122628	SHAILENDRA SINGH GUR	S/G	3	1	4	17494	10,496	6,998	841	18335	1166	778	93	2037	140	15	0	155.00	1882	BANK TFR	
94	122381	SUBHAM KUMAR	S/G	9	1	10	17494	10,496	6,998	841	18335	3499	2333	280	6112	420	46	0	466.00	5646	BANK TFR	
<b>TOTAL</b>				<b>2183.0</b>	<b>337.0</b>	<b>2520.0</b>	<b>1644436</b>	<b>986624</b>	<b>657812</b>	<b>79054</b>	<b>1723490</b>	<b>848628</b>	<b>565807</b>	<b>68005</b>	<b>1482440</b>	<b>101854</b>	<b>11121</b>	<b>0</b>	<b>112975</b>	<b>1369465</b>		

**Innovision Limited**

  
**Authorised Signatory**