

**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 OCT-23****Security Services, SAKET**Name 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 Location of Work :-

Name and Address of the Principal Employer :

**MAX SUPER SPECIALTY HOSPITAL**

S.N	Employ ee Code	Name	Rank	P.Days	W/O	Total	Minimum Wages	RATE OF WAGES				EARN WAGES				DEDUCTION IF ANY				Net Salary
								Basic	HRA	Leave	Rate	Basic	HRA	Leave	Gross	PF 12%	ESI 0.75%	LWF	Total Deducati on	
1	102070	VINOD KUMAR	S/G	26	5	31	17,234	10,340	6894	829	18063	10340	6894	829	18063	1,241	136	-	1377.00	16686.00
2	90185	MUNNA RAI	S/G	20	5	25	17,234	10,340	6894	829	18063	7954	5303	638	13895	954	105	-	1059.00	12836.00
3	99637	RAVI SANKAR	S/G	24	5	29	17,234	10,340	6894	829	18063	9545	6364	765	16674	1,145	126	-	1271.00	15403.00
4	12775	RAM MAHESH MISHRA	S/G	22	5	27	17,234	10,340	6894	829	18063	8749	5833	701	15283	1,050	115	-	1165.00	14118.00
5	99449	KIRAN	S/G	25	5	30	17,234	10,340	6894	829	18063	9942	6629	797	17368	1,193	131	-	1324.00	16044.00
6	100857	HARISH KUMAR DAYAL	S/G	25	5	30	17,234	10,340	6894	829	18063	9942	6629	797	17368	1,193	131	-	1324.00	16044.00
7	97513	MANISH KUMAR	S/G	25	5	30	17,234	10,340	6894	829	18063	9942	6629	797	17368	1,193	131	-	1324.00	16044.00
8	100860	DIPU KUMARI	S/G	24	5	29	17,234	10,340	6894	829	18063	9545	6364	765	16674	1,145	126	-	1271.00	15403.00
9	102073	KARTARAM	S/G	22	5	27	17,234	10,340	6894	829	18063	8749	5833	701	15283	1,050	115	-	1165.00	14118.00
10	102074	RAVI YADAV	S/G	26	5	31	17,234	10,340	6894	829	18063	10340	6894	829	18063	1,241	136	-	1377.00	16686.00
11	68060	ARVIND MADHUKAR	S/G	21	5	26	17,234	10,340	6894	829	18063	8352	5568	670	14590	1,002	110	-	1112.00	13478.00
12	93580	ASHA DEVI	S/G	26	5	31	17,234	10,340	6894	829	18063	10340	6894	829	18063	1,241	136	-	1377.00	16686.00
13	97511	BALBIR KUMAR	S/G	24	5	29	17,234	10,340	6894	829	18063	9545	6364	765	16674	1,145	126	-	1271.00	15403.00
14	83375	OM PRAKASH	S/G	26	5	31	17,234	10,340	6894	829	18063	10340	6894	829	18063	1,241	136	-	1377.00	16686.00
15	12105	RAMESH KUMAR	S/G	25	5	30	17,234	10,340	6894	829	18063	9942	6629	797	17368	1,193	131	-	1324.00	16044.00
16	57078	VINAY KUMAR	S/G	26	4	30	17,234	10,340	6894	829	18063	10340	6894	829	18063	1,241	136	-	1377.00	16686.00
17	12086	SONU SINGH	S/G	25	5	30	17,234	10,340	6894	829	18063	9942	6629	797	17368	1,193	131	-	1324.00	16044.00
18	56912	RAKESH DUBEY	S/G	26	5	31	17,234	10,340	6894	829	18063	10340	6894	829	18063	1,241	136	-	1377.00	16686.00
19	12170	AJIT KUMAR MISHRA	S/G	24	5	29	17,234	10,340	6894	829	18063	9545	6364	765	16674	1,145	126	-	1271.00	15403.00
20	73700	RAGHAV	S/G	25	5	30	17,234	10,340	6894	829	18063	9942	6629	797	17368	1,193	131	-	1324.00	16044.00
21	72885	HARDEEP SINGH	S/G	24	5	29	17,234	10,340	6894	829	18063	9545	6364	765	16674	1,145	126	-	1271.00	15403.00
22	28906	KIRAN THOMAS	L/G	14	3	17	17,234	10,340	6894	829	18063	5568	3712	446	9726	668	73	-	741.00	8985.00
23	20147	RITESH KUMAR	S/G	26	5	31	17,234	10,340	6894	829	18063	10340	6894	829	18063	1,241	136	-	1377.00	16686.00
24	62450	PRIYANKA	S/G	14	5	19	17,234	10,340	6894	829	18063	5568	3712	446	9726	668	73	-	741.00	8985.00
25	12223	GAUTAM KUMAR	S/G	26	5	31	17,234	10,340	6894	829	18063	10340	6894	829	18063	1,241	136	-	1377.00	16686.00
26	19439	BABITA RANI	L/G	26	5	31	17,234	10,340	6894	829	18063	10340	6894	829	18063	1,241	136	-	1377.00	16686.00
27	75117	RAM RAJ	S/G	26	5	31	17,234	10,340	6894	829	18063	10340	6894	829	18063	1,241	136	-	1377.00	16686.00
28	12221	SHIV SHARAN SINGH	S/G	26	5	31	17,234	10,340	6894	829	18063	10340	6894	829	18063	1,241	136	-	1377.00	16686.00
29	12838	MANISH KUMAR	S/G	18	4	22	17,234	10,340	6894	829	18063	7158	4773	574	12505	859	94	-	953.00	11552.00

**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 OCT-23****Security Services, SAKET**Name 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 Location of Work :-

Name and Address of the Principal Employer :

**MAX SUPER SPECIALTY HOSPITAL**

S.N	Employ ee Code	Name	Rank	P.Days	W/O	Total	Minimum Wages	RATE OF WAGES				EARN WAGES				DEDUCTION IF ANY				Net Salary
								Basic	HRA	Leave	Rate	Basic	HRA	Leave	Gross	PF 12%	ESI 0.75%	LWF	Total Deducati on	
30	81165	PRAMOD KUMAR	S/G	26	5	31	17,234	10,340	6894	829	18063	10340	6894	829	18063	1,241	136	-	1377.00	16686.00
31	18191	RAMJI MISHRA	S/G	26	5	31	17,234	10,340	6894	829	18063	10340	6894	829	18063	1,241	136	-	1377.00	16686.00
32	72881	BALDEV SINGH	S/G	26	5	31	17,234	10,340	6894	829	18063	10340	6894	829	18063	1,241	136	-	1377.00	16686.00
33	58695	OM PRAKASH SINGH	S/G	26	5	31	17,234	10,340	6894	829	18063	10340	6894	829	18063	1,241	136	-	1377.00	16686.00
34	89058	RAJIV RANJAN RAY	S/G	23	5	28	17,234	10,340	6894	829	18063	9147	6099	733	15979	1,098	120	-	1218.00	14761.00
35	12135	RAKESH KUMAR	S/G	26	5	31	17,234	10,340	6894	829	18063	10340	6894	829	18063	1,241	136	-	1377.00	16686.00
36	90987	PANKAJ KUMAR	S/G	24	5	29	17,234	10,340	6894	829	18063	9545	6364	765	16674	1,145	126	-	1271.00	15403.00
37	92816	SONU KUMAR	S/G	24	5	29	17,234	10,340	6894	829	18063	9545	6364	765	16674	1,145	126	-	1271.00	15403.00
38	94720	MUNNA KUMAR	S/G	26	5	31	17,234	10,340	6894	829	18063	10340	6894	829	18063	1,241	136	-	1377.00	16686.00
39	97690	BALVEER SINGH CHAUHAN	S/G	25	6	31	17,234	10,340	6894	829	18063	9942	6629	797	17368	1,193	131	-	1324.00	16044.00
40	81547	DINESH KUMAR	S/G	25	5	30	17,234	10,340	6894	829	18063	9942	6629	797	17368	1,193	131	-	1324.00	16044.00
41	98739	CHANDAN KUMAR	S/G	26	5	31	17,234	10,340	6894	829	18063	10340	6894	829	18063	1,241	136	-	1377.00	16686.00
42	99450	JYOTI	S/G	26	5	31	17,234	10,340	6894	829	18063	10340	6894	829	18063	1,241	136	-	1377.00	16686.00
43	98741	VINOD DISAVA	S/G	18	5	23	17,234	10,340	6894	829	18063	7158	4773	574	12505	859	94	-	953.00	11552.00
44	100855	SUNNY	S/G	25	5	30	17,234	10,340	6894	829	18063	9942	6629	797	17368	1,193	131	-	1324.00	16044.00
45	92988	RAJESH YADAV	S/G	24	4	28	17,234	10,340	6894	829	18063	9545	6364	765	16674	1,145	126	-	1271.00	15403.00
46	102071	VIJENDRA SINGH	S/G	26	5	31	17,234	10,340	6894	829	18063	10340	6894	829	18063	1,241	136	-	1377.00	16686.00
47	102542	DEEPAK SINGH	S/G	25	5	30	17,234	10,340	6894	829	18063	9942	6629	797	17368	1,193	131	-	1324.00	16044.00
48	102546	INDRA MANI PANDEY	S/G	22	5	27	17,234	10,340	6894	829	18063	8749	5833	701	15283	1,050	115	-	1165.00	14118.00
49	102645	ARUN KUMAR	S/G	23	4	27	17,234	10,340	6894	829	18063	9147	6099	733	15979	1,098	120	-	1218.00	14761.00
50	102646	AJAY KUMAR	S/G	20	5	25	17,234	10,340	6894	829	18063	7954	5303	638	13895	954	105	-	1059.00	12836.00
51	103157	RAHUL KUMAR RAVI	S/G	19	4	23	17,234	10,340	6894	829	18063	7556	5038	606	13200	907	99	-	1006.00	12194.00
52	102894	SACHIN KUMAR JHA	S/G	25	5	30	17,234	10,340	6894	829	18063	9942	6629	797	17368	1,193	131	-	1324.00	16044.00
53	103669	ARJUN KUMAR	S/G	22	5	27	17,234	10,340	6894	829	18063	8749	5833	701	15283	1,050	115	-	1165.00	14118.00
54	54881	ANIL MISHRA	S/G	25	5	30	17,234	10,340	6894	829	18063	9942	6629	797	17368	1,193	131	-	1324.00	16044.00
55	103668	HARSH	S/G	21	5	26	17,234	10,340	6894	829	18063	8352	5568	670	14590	1,002	110	-	1112.00	13478.00
56	104283	ROHIT	S/G	20	6	26	17,234	10,340	6894	829	18063	7954	5303	638	13895	954	105	-	1059.00	12836.00

**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 OCT-23**  
 Name and Location of Work :- **Security Services, SAKET**

Name 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	Employ ee Code	Name	Rank	P.Days	W/O	Total	Minimum Wages	RATE OF WAGES				EARN WAGES				DEDUCTION IF ANY			Net Salary	
								Basic	HRA	Leave	Rate	Basic	HRA	Leave	Gross	PF 12%	ESI 0.75%	LWF		Total Deducati on
57	104616	ABHISHEK KUMAR SINGH	S/G	26	5	31	17,234	10,340	6894	829	18063	10340	6894	829	18063	1,241	136	-	1377.00	16686.00
58	100001	AKASH KUMAR	S/G	14	6	20	17,234	10,340	6894	829	18063	5568	3712	446	9726	668	73	-	741.00	8985.00
59	104834	RAHUL BANSAL	S/G	19	5	24	17,234	10,340	6894	829	18063	7556	5038	606	13200	907	99	-	1006.00	12194.00
60	107101	RAKESH KUMAR	S/G	25	5	30	17,234	10,340	6894	829	18063	9942	6629	797	17368	1,193	131	-	1324.00	16044.00
<b>TOTAL</b>				<b>1415.0</b>	<b>296</b>	<b>1711</b>	<b>1034040</b>	<b>620400</b>	<b>413640</b>	<b>49740</b>	<b>1083780</b>	<b>562734</b>	<b>375196</b>	<b>45112</b>	<b>983042</b>	<b>67528</b>	<b>7407</b>	<b>0.00</b>	<b>74935.00</b>	<b>908107.00</b>

Innovision Limited

  
 Authorised Signatory