

Form-XVII (See Rule 78(1)(a)(ii))

REGISTER OF WAGES

Name and Address of Contractor :-INNOVISION LIMITED
SUKHRALI, M G ROAD GURGAON-122001

Name and Address of the Establishment in under which contract is carried on

MAX SUPER SPECIALTY HOSPITAL

Name and Address of the Principal Employer :

MAX SUPER SPECIALTY HOSPITAL

Name and Location of Work :- **Security Services**

For the Month of

Nov-17

SITE AT :- 1, Press Enclave Road,Saket, New Delhi

S.N.	Employee Code	Name	Father Name	Rank	P.Days	W/O	Total	Minimum Wages	Basic	HRA	Leave	Rate	Basic	HRA	Leave	Gross	PF 12%	ESI 1.75%	LWF	Total Deduction	Net Salary	Account No
1	12062	KULDEEP KUMAR	Jai Prakash	S/G	20	5	25	9724	8100	1624	467	10191	6231	1249	359	7839	748	131	0.00	879	6960	HDFC Bank50100109955420
2	12064	ARVIND MADHUKAR	Rajinder Singh	S/G	21	4	25	9724	8100	1624	467	10191	6542	1312	377	8231	786	138	0.00	924	7307	HDFC Bank50100119757896
3	12069	LOKESH KUMARI	Mr Lal Singh	L/G	21	4	25	9724	8100	1624	467	10191	6542	1312	377	8231	786	138	0.00	924	7307	HDFC Bank01341020001271
4	12075	JAVED ALAM	Jahur Alam	S/G	25	4	29	9724	8100	1624	467	10191	7788	1562	449	9799	935	164	0.00	1099	8700	HDFC Bank50100119757653
5	12084	PINTU KUMAR	Lt Brij Nandan Singh	S/G	25	4	29	9724	8100	1624	467	10191	7788	1562	449	9799	935	164	0.00	1099	8700	Andhra Bank016210100043206
6	12086	SONU SINGH	Mani Ram	S/G	24	4	28	9724	8100	1624	467	10191	7477	1499	431	9407	898	158	0.00	1056	8351	HDFC Bank50100109955472
7	12087	HARENDRA PRASAD SINGH	Lt Shiv Nandan Singh	S/G	26	4	30	9724	8100	1624	467	10191	8100	1624	467	10191	972	171	0.00	1143	9048	Oriental Bank of Commerce05002121005327
8	12094	AMIT KUMAR	Lali Singh	S/G	8	2	10	9724	8100	1624	467	10191	2492	500	144	3136	300	53	0.00	353	2783	Yes Bank020891800023943
9	12102	AJAY PAL SINGH	Lakhan Singh	S/G	10	2	12	9724	8100	1624	467	10191	3115	625	180	3920	374	66	0.00	440	3480	
10	12105	RAMESH KUMAR	Hargun Ram	S/G	16	3	19	9724	8100	1624	467	10191	4985	999	287	6271	599	105	0.00	704	5567	HDFC Bank01341020001313
11	12135	RAKESH KUMAR	Bhola Singh	S/G	26	4	30	9724	8100	1624	467	10191	8100	1624	467	10191	972	171	0.00	1143	9048	HDFC Bank50100109954278
12	12152	POONAM SHARMA	Jagdish Ram	L/G	15	2	17	9724	8100	1624	467	10191	4673	937	269	5879	561	99	0.00	660	5219	HDFC Bank50100119758515
13	12155	WAZID ALI	Saiyad Ali	S/G	26	4	30	9724	8100	1624	467	10191	8100	1624	467	10191	972	171	0.00	1143	9048	HDFC Bank50100109955739
14	12156	ANANT KUMAR MANJI	Radha Krishan Manjhi	S/G	13	2	15	9724	8100	1624	467	10191	4050	812	234	5096	486	86	0.00	572	4524	HDFC Bank50100109954762
15	12164	JITENDER KUMAR	Sudama Singh	S/G	25	5	30	9724	8100	1624	467	10191	7788	1562	449	9799	935	164	0.00	1099	8700	HDFC Bank50100109954699
16	12166	BHOLA PRASAD GUPTA	Mohan Prasad Gupta	S/G	25	5	30	9724	8100	1624	467	10191	7788	1562	449	9799	935	164	0.00	1099	8700	HDFC Bank50100109955407
17	12170	AJEET KUMAR MISHRA	Lalu Mishra	S/G	23	4	27	9724	8100	1624	467	10191	7165	1437	413	9015	860	151	0.00	1011	8004	HDFC Bank50100104752957
18	12173	MD SABIR AHMAD	Azimmuddin	S/G	26	4	30	9724	8100	1624	467	10191	8100	1624	467	10191	972	171	0.00	1143	9048	HDFC Bank50100109955765
19	12174	CHANDAN DEVI	Satya Dev Singh	L/G	25	4	29	9724	8100	1624	467	10191	7788	1562	449	9799	935	164	0.00	1099	8700	HDFC Bank50100109955127
20	12208	SHIV KUMAR	Ram Kishor Sharma	S/G	20	4	24	9724	8100	1624	467	10191	6231	1249	359	7839	748	131	0.00	879	6960	HDFC Bank50100109955268
21	12211	PUSHPA KUMARI	Dayanand Mishra	L/G	21	4	25	9724	8100	1624	467	10191	6542	1312	377	8231	786	138	0.00	924	7307	HDFC Bank50100119757907
22	12213	NEERAJ KUMAR	Hari Singh	S/G	21	5	26	9724	8100	1624	467	10191	6542	1312	377	8231	786	138	0.00	924	7307	HDFC Bank50100109954841
23	12214	JAY RAM	Janardhan Singh	S/G	25	5	30	9724	8100	1624	467	10191	7788	1562	449	9799	935	164	0.00	1099	8700	Oriental Bank of Commerce05002041000969
24	12218	SANJAY KUMAR MAJHI	Radha Kishan Manjhi	S/G	7	1	8	9724	8100	1624	467	10191	2181	437	126	2744	262	46	0.00	308	2436	HDFC Bank50100104752677
25	12220	SHER TAMTA	Lt Padam Tamta	S/G	20	3	23	9724	8100	1624	467	10191	6231	1249	359	7839	748	131	0.00	879	6960	HDFC Bank50100104752499
26	12221	SHIV SHARAN SINGH	Ram Narayan Singh	S/G	24	4	28	9724	8100	1624	467	10191	7477	1499	431	9407	898	158	0.00	1056	8351	HDFC Bank50100104752970
27	12223	GAUTAM KUMAR	Ram Chandar Chaudhary	S/G	26	4	30	9724	8100	1624	467	10191	8100	1624	467	10191	972	171	0.00	1143	9048	HDFC Bank50100109954281
28	12228	MANOJ RAI	Lt Arjun Rai	S/G	4	0	4	9724	8100	1624	467	10191	1246	250	72	1568	150	27	0.00	177	1391	HDFC Bank50100119757640
29	12243	AYODHYA PARASAD	Har Narain	S/G	20	5	25	9724	8100	1624	467	10191	6231	1249	359	7839	748	131	0.00	879	6960	
30	12244	AMAR KANT BHARTI	Kadil Dev Das	S/G	1	0	1	9724	8100	1624	467	10191	312	62	18	392	38	7	0.00	45	347	

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MAX SUPER SPECIALTY HOSPITAL

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MAX SUPER SPECIALTY HOSPITAL

Name and Location of Work :- **Security Services**

For the Month of

Nov-17

SITE AT :- 1, Press Enclave Road,Saket, New Delhi

S.N.	Employee Code	Name	Father Name	Rank	P.Days	W/O	Total	Minimum Wages	Basic	HRA	Leave	Rate	Basic	HRA	Leave	Gross	PF 12%	ESI 1.75%	LWF	Total Deduction	Net Salary	Account No
31	12258	KRISHNA GUPTA	Lt Jagdish Prasad Gupta	S/G	18	4	22	9724	8100	1624	467	10191	5608	1124	323	7055	673	118	0.00	791	6264	HDFC Bank50100109955080
32	12554	MANJU SINGH	Lt Pati Ram Rajput	L/G	24	4	28	9724	8100	1624	467	10191	7477	1499	431	9407	898	158	0.00	1056	8351	HDFC Bank50100109953950
33	12556	CHAKRESH KUMAR	Lt Gaya Prasad	S/G	24	4	28	9724	8100	1624	467	10191	7477	1499	431	9407	898	158	0.00	1056	8351	HDFC Bank01341020001295
34	12571	SARVESH JHA	Suresh Jha	S/G	23	4	27	9724	8100	1624	467	10191	7165	1437	413	9015	860	151	0.00	1011	8004	HDFC Bank50100104753157
35	12580	SATYENDER TIWARI	Birbal Tiwari	S/G	7	1	8	9724	8100	1624	467	10191	2181	437	126	2744	262	46	0.00	308	2436	HDFC Bank01341020001615
36	12606	RAHUL KUMAR YADAV	Goverdhan	S/G	24	5	29	9724	8100	1624	467	10191	7477	1499	431	9407	898	158	0.00	1056	8351	HDFC Bank50100104753973
37	12779	VIJAY KUAMR JHA	Mahendra Jha	S/G	25	5	30	9724	8100	1624	467	10191	7788	1562	449	9799	935	164	0.00	1099	8700	HDFC Bank50100119757666
38	12780	BHIMDOJ SHAHI	Bomb Bir Shahi	S/G	9	2	11	9724	8100	1624	467	10191	2804	562	162	3528	337	59	0.00	396	3132	HDFC Bank50100119758554
39	12783	BITESHWAR KUMAR	Lt Janak Singh	S/G	26	4	30	9724	8100	1624	467	10191	8100	1624	467	10191	972	171	0.00	1143	9048	Oriental Bank of Commerce05002041001560
40	12838	MANISH KUMAR	Subhash Chand Bos	S/G	26	4	30	9724	8100	1624	467	10191	8100	1624	467	10191	972	171	0.00	1143	9048	HDFC Bank50100109954265
41	12900	SANJEEV KUMAR	Chedi Lal	S/G	22	4	26	9724	8100	1624	467	10191	6854	1374	395	8623	823	144	0.00	967	7656	HDFC Bank50100104752371
42	14012	PRAVEEN KUMAR	Prakash Chandra Navak	S/G	24	4	28	9724	8100	1624	467	10191	7477	1499	431	9407	898	158	0.00	1056	8351	HDFC Bank50100109955410
43	14272	PANKAJ KUMAR	Shiya Saran Singh	S/G	1	1	2	9724	8100	1624	467	10191	312	62	18	392	38	7	0.00	45	347	
44	14698	SANTOSH KUMAR	Atar Singh	S/G	5	0	5	9724	8100	1624	467	10191	1558	312	90	1960	187	33	0.00	220	1740	Union Bank of India380902010424482
45	15108	KM VANDANA	Ram Sewak	L/G	21	4	25	9724	8100	1624	467	10191	6542	1312	377	8231	786	138	0.00	924	7307	HDFC Bank50100109955561
46	15109	SAMIKSHA	Santosh Kumar	L/G	25	4	29	9724	8100	1624	467	10191	7788	1562	449	9799	935	164	0.00	1099	8700	HDFC Bank50100109955305
47	15110	BIPIN KUMAR VERMA	Basudev Varma	S/G	14	2	16	9724	8100	1624	467	10191	4362	874	251	5487	524	92	0.00	616	4871	
48	15111	VISHNU JI CHOUBEY	Shri Nath Chaube	S/G	26	4	30	9724	8100	1624	467	10191	8100	1624	467	10191	972	171	0.00	1143	9048	Punjab National Bank6008000100062322
49	15115	ABUL HASAN	Lt Md Ismail Ansari	S/G	26	4	30	9724	8100	1624	467	10191	8100	1624	467	10191	972	171	0.00	1143	9048	HDFC Bank50100109954927
50	17106	ANJU SINGHAL	Sukh Lal	L/G	17.5	3	20.5	9724	8100	1624	467	10191	5452	1093	314	6859	655	115	0.00	770	6089	Punjab National Bank4881000100014803
51	18815	SANISH KUMAR	Suresh Singh	S/G	16	3	19	9724	8100	1624	467	10191	4985	999	287	6271	599	105	0.00	704	5567	Union Bank of India380902010424494
52	19352	SHAMBHU PRASAD	OTTA PRASAD	S/G	20	3	23	9724	8100	1624	467	10191	6231	1249	359	7839	748	131	0.00	879	6960	Bank of India607510110012625
53	19439	BABITA	LATE SH LAXMAN DAS	L/G	25	4	29	9724	8100	1624	467	10191	7788	1562	449	9799	935	164	0.00	1099	8700	State Bank of India3328935358
54	20147	RITESH KUMAR	BHOLA SINGH	S/G	25	4	29	9724	8100	1624	467	10191	7788	1562	449	9799	935	164	0.00	1099	8700	State Bank of India20039329725
55	20842	NEETU	Rakesh Kumar	L/G	21	3	24	9724	8100	1624	467	10191	6542	1312	377	8231	786	138	0.00	924	7307	Punjab National Bank4881001500116722
56	20877	SHRADHANAND SHARMA	Hira Parsad	S/G	23	3	26	9724	8100	1624	467	10191	7165	1437	413	9015	860	151	0.00	1011	8004	Axis Bank914010009469047
57	28904	SUBHASH CHAND	RAM SAJEWAN CHOUDHARY	S/G	20	4	24	9724	8100	1624	467	10191	6231	1249	359	7839	748	131	0.00	879	6960	Central Bank of India3219744883
58	28906	KIRAN THOMAS	KARAM CHAND	L/G	20	4	24	9724	8100	1624	467	10191	6231	1249	359	7839	748	131	0.00	879	6960	State Bank of India33182254453
59	30714	GORE LAL	LATE KAMLA SINGH	S/G	26	4	30	9724	8100	1624	467	10191	8100	1624	467	10191	972	171	0.00	1143	9048	Union Bank of India520402010274295
60	30717	MANOJ KUSHWAHA	KASHI RAM	S/G	10	2	12	9724	8100	1624	467	10191	3115	625	180	3920	374	66	0.00	440	3480	

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S.N.	Employee Code	Name	Father Name	Rank	P.Days	W/O	Total	Minimum Wages	Basic	HRA	Leave	Rate	Basic	HRA	Leave	Gross	PF 12%	ESI 1.75%	LWF	Total Deduction	Net Salary	Account No
61	31252	MANOJ KUMAR	LT HARDEV MISHRA	S/G	26	4	30	9724	8100	1624	467	10191	8100	1624	467	10191	972	171	0.00	1143	9048	Oriental Bank of Commerce05002121005273
62	33596	YOGESH	BHAGWAN SINGH	S/G	26	4	30	9724	8100	1624	467	10191	8100	1624	467	10191	972	171	0.00	1143	9048	
63	33797	MAGAN LAL	LT KRIPAL LAL	S/G	23	4	27	9724	8100	1624	467	10191	7165	1437	413	9015	860	151	0.00	1011	8004	
64	12071	GULSHAN KUMAR	Brajnandan Singh	S/G	24	5	29	9724	8100	1624	467	10191	7477	1499	431	9407	898	158	0.00	1056	8351	HDFC Bank50100119757580
		TOTAL			1282	223	1505	622336	518400	103936	29888	652224	399233	80048	23014	502295	47934	8421	0	56355	445940	