

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**

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

For the Month of

Oct-17

S.N.	Employ ee Code	Name	Father Name	Rank	P.Days	W/O	Total	Minimum Wages	Basic	HRA	Leave	Gross	PF 12%	ESI 1.75%	LWF	Total Deduction	Net Salary	Account No
1	12087	HARENDRA PRASAD SINGH	Lt Shiv Nandan Singh	S/G	27	4	31	9724	8100	1624	467	10191	972	171	0.00	1143	9048	Oriental Bank of Commerce05002121005327
2	12105	RAMESH KUMAR	Hargun Ram	S/G	26	4	30	9724	7800	1564	450	9814	936	164	0.00	1100	8714	HDFC Bank01341020001313
3	12156	ANANT KUMAR MANJI	Radha Krishan Manjhi	S/G	14	2	16	9724	4200	842	242	5284	504	89	0.00	593	4691	HDFC Bank50100109954762
4	12075	JAVED ALAM	Jahur Alam	S/G	26	4	30	9724	7800	1564	450	9814	936	164	0.00	1100	8714	HDFC Bank50100119757653
5	12069	LOKESH KUMARI	Mr Lal Singh	L/G	23	4	27	9724	6900	1383	398	8681	828	145	0.00	973	7708	HDFC Bank01341020001271
6	12554	MANJU SINGH	Lt Pati Ram Rajput	L/G	23	4	27	9724	6900	1383	398	8681	828	145	0.00	973	7708	HDFC Bank50100109953950
7	12173	MD SABIR AHMAD	Azimmuddin	S/G	27	4	31	9724	8100	1624	467	10191	972	171	0.00	1143	9048	HDFC Bank50100109955765
8	12152	POONAM SHARMA	Jagdish Ram	L/G	8	1	9	9724	2400	481	138	3019	288	51	0.00	339	2680	HDFC Bank50100119758515
9	12606	RAHUL KUMAR YADAV	Goverdhan	S/G	27	4	31	9724	8100	1624	467	10191	972	171	0.00	1143	9048	HDFC Bank50100104753973
10	12571	SARVESH JHA	Suresh Jha	S/G	27	4	31	9724	8100	1624	467	10191	972	171	0.00	1143	9048	HDFC Bank50100104753157
11	12208	SHIV KUMAR	Ram Kishor Sharma	S/G	20	3	23	9724	6000	1203	346	7549	720	127	0.00	847	6702	HDFC Bank50100109955268
12	12074	SURENDER DESHWAL	Rohtash Kumar	S/G	1	0	1	9724	300	60	17	377	36	7	0.00	43	334	HDFC Bank50100109955726
13	12155	WAZID ALI	Saiyad Ali	S/G	27	4	31	9724	8100	1624	467	10191	972	171	0.00	1143	9048	HDFC Bank50100109955739
14	12086	SONU SINGH	Mani Ram	S/G	27	4	31	9724	8100	1624	467	10191	972	171	0.00	1143	9048	HDFC Bank50100109955472
15	18815	SANISH KUMAR	Suresh Singh	S/G	27	4	31	9724	8100	1624	467	10191	972	171	0.00	1143	9048	Union Bank of India380902010424494
16	12779	VIJAY KUAMR JHA	Mahendra Jha	S/G	16.5	3	19.5	9724	4950	992	285	6227	594	104	0.00	698	5529	HDFC Bank50100119757666
17	20842	NEETU	Rakesh Kumar	L/G	24	4	28	9724	7200	1444	415	9059	864	152	0.00	1016	8043	Punjab National Bank4881001500116722
18	15109	SAMIKSHA	Santosh Kumar	L/G	20	3	23	9724	6000	1203	346	7549	720	127	0.00	847	6702	HDFC Bank50100109955305
19	12900	SANJEEV KUMAR	Chedi Lal	S/G	25.5	4	29.5	9724	7650	1534	441	9625	918	161	0.00	1079	8546	HDFC Bank50100104752371
20	20147	RITESH KUMAR	BHOLA SINGH	S/G	18	2	20	9724	5400	1083	311	6794	648	114	0.00	762	6032	State Bank of India20039329725
21	12211	PUSHPA KUMARI	Dayanand Mishra	L/G	10	1	11	9724	3000	601	173	3774	360	64	0.00	424	3350	HDFC Bank50100119757907
22	12084	PINTOO KUMAR	Lt Brij Nandan Singh	S/G	17	2	19	9724	5100	1023	294	6417	612	108	0.00	720	5697	HDFC Bank50100119757742
23	12580	SATYENDER TIWARI	Birbal Tiwari	S/G	16	2	18	9724	4800	962	277	6039	576	101	0.00	677	5362	HDFC Bank01341020001615
24	12071	GULSHAN KUMAR	Brajnandan Singh	S/G	5	0	5	9724	1500	301	86	1887	180	32	0.00	212	1675	HDFC Bank50100119757580

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**

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

For the Month of

Oct-17

S.N.	Employ ee Code	Name	Father Name	Rank	P.Days	W/O	Total	Minimum Wages	Basic	HRA	Leave	Gross	PF 12%	ESI 1.75%	LWF	Total Deduction	Net Salary	Account No
25	30717	MANOJ KUSHWAHA	KASHI RAM	S/G	24	4	28	9724	7200	1444	415	9059	864	152	0.00	1016	8043	
26	12214	JAY RAM	Janardhan Singh	S/G	27	4	31	9724	8100	1624	467	10191	972	171	0.00	1143	9048	Oriental Bank of Commerce05002041000969
27	19352	SHAMBHU PRASAD	OTTA PRASAD	S/G	24	4	28	9724	7200	1444	415	9059	864	152	0.00	1016	8043	Bank of India607510110012625
28	12551	RAJESH	Balak Ram	S/G	3	0	3	9724	900	180	52	1132	108	19	0.00	127	1005	HDFC Bank50100109955344
29	12228	MANOJ RAI	Lt Arjun Rai	S/G	26	4	30	9724	7800	1564	450	9814	936	164	0.00	1100	8714	HDFC Bank50100119757640
30	27162	UMESH KUMAR	FAGU SINGH	S/G	1	0	1	9724	300	60	17	377	36	7	0.00	43	334	Oriental Bank of Commerce05002121005563
31	12213	NEERAJ KUMAR	Hari Singh	S/G	23	4	27	9724	6900	1383	398	8681	828	145	0.00	973	7708	HDFC Bank50100109954841
32	12840	MUNISH KUMAR	Lal Sahay Singh	S/G	2	0	2	9724	600	120	35	755	72	13	0.00	85	670	HDFC Bank50100104752803
33	12064	ARVIND MADHUKAR	Rajinder Singh	S/G	27	4	31	9724	8100	1624	467	10191	972	171	0.00	1143	9048	HDFC Bank50100119757896
34	12164	JITENDER KUMAR	Sudama Singh	S/G	20	3	23	9724	6000	1203	346	7549	720	127	0.00	847	6702	HDFC Bank50100109954699
35	12166	BHOLA PRASAD GUPTA	Mohan Prasad Gupta	S/G	25	4	29	9724	7500	1504	432	9436	900	158	0.00	1058	8378	HDFC Bank50100109955407
36	12174	CHANDAN DEVI	Satya Dev Singh	L/G	20	3	23	9724	6000	1203	346	7549	720	127	0.00	847	6702	HDFC Bank50100109955127
37	12223	GAUTAM KUMAR	Ram Chandar Chaudhary	S/G	19	3	22	9724	5700	1143	329	7172	684	120	0.00	804	6368	HDFC Bank50100109954281
38	12556	CHAKRESH KUMAR	Lt Gaya Prasad	S/G	27	4	31	9724	8100	1624	467	10191	972	171	0.00	1143	9048	HDFC Bank01341020001295
39	12838	MANISH KUMAR	Subhash Chand Bos	S/G	17	2	19	9724	5100	1023	294	6417	612	108	0.00	720	5697	HDFC Bank50100109954265
40	12901	AWDHESH NARAYAN	Raj narayan	S/G	1	0	1	9724	300	60	17	377	36	7	0.00	43	334	HDFC Bank50100104752361
41	14012	PRAVEEN KUMAR	Prakash Chandra Navak	S/G	26	4	30	9724	7800	1564	450	9814	936	164	0.00	1100	8714	HDFC Bank50100109955410
42	17106	ANJU SINGHAL	Sukh Lal	L/G	24	4	28	9724	7200	1444	415	9059	864	152	0.00	1016	8043	Punjab National Bank4881000100014803
43	19439	BABITA	LATE SH LAXMAN DAS	L/G	27	4	31	9724	8100	1624	467	10191	972	171	0.00	1143	9048	State Bank of India33289355358
44	28906	KIRAN THOMAS	KARAM CHAND	L/G	24	4	28	9724	7200	1444	415	9059	864	152	0.00	1016	8043	SBI33182254453
45	30714	GORE LAL	LATE KAMLA SINGH	S/G	19	3	22	9724	5700	1143	329	7172	684	120	0.00	804	6368	Union Bank of India520402010274295
46	12170	AJEET KUMAR MISHRA	Lalu Mishra	S/G	27	4	31	9724	8100	1624	467	10191	972	171	0.00	1143	9048	HDFC Bank50100104752957
47	12218	SANJAY KUMAR MAJHI	Radha Kishan Manjhi	S/G	17	2	19	9724	5100	1023	294	6417	612	108	0.00	720	5697	HDFC Bank50100104752677
48	12220	SHER TAMTA	Lt Padam Tamta	S/G	26	4	30	9724	7800	1564	450	9814	936	164	0.00	1100	8714	HDFC Bank50100104752499

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**

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

For the Month of

Oct-17

S.N.	Employ ee Code	Name	Father Name	Rank	P.Days	W/O	Total	Minimum Wages	Basic	HRA	Leave	Gross	PF 12%	ESI 1.75%	LWF	Total Deduction	Net Salary	Account No
49	12258	KRISHNA GUPTA	Lt Jagdish Prasad Gupta	S/G	25	4	29	9724	7500	1504	432	9436	900	158	0.00	1058	8378	HDFC Bank50100109955080
50	28904	SUBHASH CHAND	RAM SAJEWAN CHOUDHARY	S/G	24	4	28	9724	7200	1444	415	9059	864	152	0.00	1016	8043	CBIN3219744883
51	31252	MANOJ KUMAR	LT HARDEV MISHRA	S/G	26	4	30	9724	7800	1564	450	9814	936	164	0.00	1100	8714	Oriental Bank of Commerce05002121005273
52	15111	VISHNU JI CHOUBEY	Shri Nath Chaube	S/G	19	3	22	9724	5700	1143	329	7172	684	120	0.00	804	6368	Punjab National Bank6008000100062322
53	20877	SHRADHANAND SHARMA	Hira Parsad	S/G	26	4	30	9724	7800	1564	450	9814	936	164	0.00	1100	8714	Axis Bank914010009469047
54	12135	RAKESH KUMAR	Bhola Singh	S/G	21	4	25	9724	6300	1263	363	7926	756	133	0.00	889	7037	HDFC Bank50100109954278
55	12780	BHIMDOJ SHAHI	Bomb Bir Shahi	S/G	20	4	24	9724	6000	1203	346	7549	720	127	0.00	847	6702	HDFC Bank50100119758554
56	12062	KULDEEP KUMAR	Jai Prakash	S/G	20	3	23	9724	6000	1203	346	7549	720	127	0.00	847	6702	HDFC Bank50100109955420
57	12221	SHIV SHARAN SINGH	Ram Narayan Singh	S/G	21	4	25	9724	6300	1263	363	7926	756	133	0.00	889	7037	HDFC Bank50100104752970
58	15108	KM VANDANA	Ram Sewak	L/G	25	4	29	9724	7500	1504	432	9436	900	158	0.00	1058	8378	HDFC Bank50100109955561
59	12094	AMIT KUMAR	Lali Singh	S/G	20	3	23	9724	6000	1203	346	7549	720	127	0.00	847	6702	Yes Bank020891800023943
60	14698	SANTOSH KUMAR	Atar Singh	S/G	5	0	5	9724	1500	301	86	1887	180	32	0.00	212	1675	Union Bank of India380902010424482
61	25055	RAMJEET PAL	Ram Bahal	S/G	1	0	1	9724	300	60	17	377	36	7	0.00	43	334	HDFC Bank50100119757614
62	12783	BITESHWAR KUMAR	Lt Janak Singh	S/G	21	3	24	9724	6300	1263	363	7926	756	133	0.00	889	7037	Oriental Bank of Commerce05002041001560
63	15115	ABUL HASAN	Lt Md Ismail Ansari	S/G	21	3	24	9724	6300	1263	363	7926	756	133	0.00	889	7037	HDFC Bank50100109954927
64	33596	YOGESH		S/G	14	2	16	9724	4200	842	242	5284	504	89	0.00	593	4691	
		TOTAL			1267	192	1459	622336	380100	76211	21913	478224	45612	8023	0	53635	424589	