

**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

**Sep-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	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
2	12105	RAMESH KUMAR	Hargun Ram	S/G	4	0	4	9724	8100	1624	467	10191	1246	250	72	1568	150	27	0.00	177	1391	HDFC Bank01341020001313
3	12156	ANANT KUMAR MANJI	Radha Krishan Manjhi	S/G	24	4	28	9724	8100	1624	467	10191	7477	1499	431	9407	898	158	0.00	1056	8351	HDFC Bank50100109954762
4	12243	AYODHYA PARASAD	Har Narain	S/G	21	4	25	9724	8100	1624	467	10191	6542	1312	377	8231	786	138	0.00	924	7307	HDFC Bank50100109955512
5	12075	JAVED ALAM	Jahur Alam	S/G	23	4	27	9724	8100	1624	467	10191	7165	1437	413	9015	860	151	0.00	1011	8004	HDFC Bank50100119757653
6	12069	LOKESH KUMARI	Mr Lal Singh	L/G	18	3	21	9724	8100	1624	467	10191	5608	1124	323	7055	673	118	0.00	791	6264	HDFC Bank01341020001271
7	12554	MANJU SINGH	Lt Pati Ram Rajput	L/G	25	4	29	9724	8100	1624	467	10191	7788	1562	449	9799	935	164	0.00	1099	8700	HDFC Bank50100109953950
8	12173	MD SABIR AHMAD	Azimmuddin	S/G	25	4	29	9724	8100	1624	467	10191	7788	1562	449	9799	935	164	0.00	1099	8700	HDFC Bank50100109955765
9	12152	POONAM SHARMA	Jagdish Ram	L/G	20	3	23	9724	8100	1624	467	10191	6231	1249	359	7839	748	131	0.00	879	6960	HDFC Bank50100119758515
10	12606	RAHUL KUMAR YADAV	Goverdhan	S/G	26	4	30	9724	8100	1624	467	10191	8100	1624	467	10191	972	171	0.00	1143	9048	HDFC Bank50100104753973
11	19665	TULSI RAWAT	GOVIND SINGH BISHTH	L/G	1	0	1	9724	8100	1624	467	10191	312	62	18	392	38	7	0.00	45	347	Oriental Bank of Commerce09352191053428
12	12571	SARVESH JHA	Suresh Jha	S/G	22	4	26	9724	8100	1624	467	10191	6854	1374	395	8623	823	144	0.00	967	7656	HDFC Bank50100104753157
13	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
14	12074	SURENDER DESHWAL	Rohtash Kumar	S/G	1	0	1	9724	8100	1624	467	10191	312	62	18	392	38	7	0.00	45	347	HDFC Bank50100109955726
15	15110	BIPIN KUMAR VERMA	Basudev Varma	S/G	26	4	30	9724	8100	1624	467	10191	8100	1624	467	10191	972	171	0.00	1143	9048	Union Bank of India380902010424468
16	12155	WAZID ALI	Saiyad Ali	S/G	18	3	21	9724	8100	1624	467	10191	5608	1124	323	7055	673	118	0.00	791	6264	HDFC Bank50100109955739
17	12086	SONU SINGH	Mani Ram	S/G	26	4	30	9724	8100	1624	467	10191	8100	1624	467	10191	972	171	0.00	1143	9048	HDFC Bank50100109955472
18	18815	SANISH KUMAR	Suresh Singh	S/G	25	4	29	9724	8100	1624	467	10191	7788	1562	449	9799	935	164	0.00	1099	8700	Union Bank of India380902010424494
19	12779	VIJAY KUAMR JHA	Mahendra Jha	S/G	14	2	16	9724	8100	1624	467	10191	4362	874	251	5487	524	92	0.00	616	4871	HDFC Bank50100119757666
20	20842	NEETU	Rakesh Kumar	L/G	23	4	27	9724	8100	1624	467	10191	7165	1437	413	9015	860	151	0.00	1011	8004	Punjab National Bank4881001500116722
21	15109	SAMIKSHA	Santosh Kumar	L/G	26	4	30	9724	8100	1624	467	10191	8100	1624	467	10191	972	171	0.00	1143	9048	HDFC Bank50100109955305
22	12900	SANJEEV KUMAR	Chedi Lal	S/G	19	3	22	9724	8100	1624	467	10191	5919	1187	341	7447	711	125	0.00	836	6611	HDFC Bank50100104752371
23	20147	RITESH KUMAR	BHOLA SINGH	S/G	26	4	30	9724	8100	1624	467	10191	8100	1624	467	10191	972	171	0.00	1143	9048	State Bank of India20039329725
24	12211	PUSHPA KUMARI	Dayanand Mishra	L/G	25	4	29	9724	8100	1624	467	10191	7788	1562	449	9799	935	164	0.00	1099	8700	HDFC Bank50100119757907
25	12084	PINTOO KUMAR	Lt Brij Nandan Singh	S/G	24	4	28	9724	8100	1624	467	10191	7477	1499	431	9407	898	158	0.00	1056	8351	ANDHRA BANK016210100043206

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# REGISTER OF WAGES

Name and Address of Contractor :-INNOVISION LIMITED  
SUKHRLI, 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

**Sep-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
26	12179	SATYA PRAKASH	Rukam Singh	S/G	1	0	1	9724	8100	1624	467	10191	312	62	18	392	38	7	0.00	45	347	HDFC Bank50100109955077
27	12580	SATYENDER TIWARI	Birbal Tiwari	S/G	18	3	21	9724	8100	1624	467	10191	5608	1124	323	7055	673	118	0.00	791	6264	HDFC Bank01341020001615
28	12071	GULSHAN KUMAR	Brajnandan Singh	S/G	24	4	28	9724	8100	1624	467	10191	7477	1499	431	9407	898	158	0.00	1056	8351	HDFC Bank50100119757580
29	12559	PRAKASH CHAND NAYAK	Lt Harnarayan	S/G	16	3	19	9724	8100	1624	467	10191	4985	999	287	6271	599	105	0.00	704	5567	HDFC Bank50100109955130
30	30717	MANOJ KUSHWAHA	KASHI RAM	S/G	26	4	30	9724	8100	1624	467	10191	8100	1624	467	10191	972	171	0.00	1143	9048	
31	12214	JAY RAM	Janardhan Singh	S/G	26	4	30	9724	8100	1624	467	10191	8100	1624	467	10191	972	171	0.00	1143	9048	Oriental Bank of Commerce05002041000969
32	19352	SHAMBHU PRASAD	OTTA PRASAD	S/G	25	4	29	9724	8100	1624	467	10191	7788	1562	449	9799	935	164	0.00	1099	8700	Bank of India607510110012625
33	12228	MANOJ RAI	Lt Arjun Rai	S/G	22	3	25	9724	8100	1624	467	10191	6854	1374	395	8623	823	144	0.00	967	7656	HDFC Bank50100119757640
34	19441	SHEHRAZ HASAN	RAISUL HASAN	S/G	1	0	1	9724	8100	1624	467	10191	312	62	18	392	38	7	0.00	45	347	Union Bank of India545802010011396
35	12213	NEERAJ KUMAR	Hari Singh	S/G	26	4	30	9724	8100	1624	467	10191	8100	1624	467	10191	972	171	0.00	1143	9048	HDFC Bank50100109954841
36	12064	ARVIND MADHUKAR	Rajinder Singh	S/G	26	4	30	9724	8100	1624	467	10191	8100	1624	467	10191	972	171	0.00	1143	9048	HDFC Bank50100119757896
37	12164	JITENDER KUMAR	Sudama Singh	S/G	26	4	30	9724	8100	1624	467	10191	8100	1624	467	10191	972	171	0.00	1143	9048	HDFC Bank50100109954699
38	12166	BHOLA PRASAD GUPTA	Mohan Prasad Gupta	S/G	26	4	30	9724	8100	1624	467	10191	8100	1624	467	10191	972	171	0.00	1143	9048	HDFC Bank50100109955407
39	12174	CHANDAN DEVI	Satya Dev Singh	L/G	26	4	30	9724	8100	1624	467	10191	8100	1624	467	10191	972	171	0.00	1143	9048	HDFC Bank50100109955127
40	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
41	12556	CHAKRESH KUMAR	Lt Gaya Prasad	S/G	26	4	30	9724	8100	1624	467	10191	8100	1624	467	10191	972	171	0.00	1143	9048	HDFC Bank01341020001295
42	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
43	12901	AWDRESH NARAYAN	Raj narayan	S/G	26	4	30	9724	8100	1624	467	10191	8100	1624	467	10191	972	171	0.00	1143	9048	HDFC Bank50100104752361
44	14012	PRAVEEN KUMAR	Prakash Chandra Navak	S/G	26	4	30	9724	8100	1624	467	10191	8100	1624	467	10191	972	171	0.00	1143	9048	HDFC Bank50100109955410
45	17106	ANJU SINGHAL	Sukh Lal	L/G	26	4	30	9724	8100	1624	467	10191	8100	1624	467	10191	972	171	0.00	1143	9048	Punjab National Bank4881000100014803
46	19439	BABITA	LATE SH LAXMAN DAS	L/G	26	4	30	9724	8100	1624	467	10191	8100	1624	467	10191	972	171	0.00	1143	9048	State Bank of India33289355358
47	28906	KIRAN THOMAS	KARAM CHAND	L/G	26	4	30	9724	8100	1624	467	10191	8100	1624	467	10191	972	171	0.00	1143	9048	SBI33182254453
48	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
49	12170	AJEET KUMAR MISHRA	Lalu Mishra	S/G	25	4	29	9724	8100	1624	467	10191	7788	1562	449	9799	935	164	0.00	1099	8700	HDFC Bank50100104752957
50	12218	SANJAY KUMAR MAJHI	Radha Kishan Manjhi	S/G	25	4	29	9724	8100	1624	467	10191	7788	1562	449	9799	935	164	0.00	1099	8700	HDFC Bank50100104752677

**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 :

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

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

For the Month of

**Sep-17**

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
51	12220	SHER TAMTA	Lt Padam Tamta	S/G	25	4	29	9724	8100	1624	467	10191	7788	1562	449	9799	935	164	0.00	1099	8700	HDFC Bank50100104752499
52	12258	KRISHNA GUPTA	Lt Jagdish Prasad Gupta	S/G	25	4	29	9724	8100	1624	467	10191	7788	1562	449	9799	935	164	0.00	1099	8700	HDFC Bank50100109955080
53	28904	SUBHASH CHAND	RAM SAJEWAN CHOUDHARY	S/G	25	4	29	9724	8100	1624	467	10191	7788	1562	449	9799	935	164	0.00	1099	8700	CBIN3219744883
54	31252	MANOJ KUMAR	LT HARDEV MISHRA	S/G	25	4	29	9724	8100	1624	467	10191	7788	1562	449	9799	935	164	0.00	1099	8700	Oriental Bank of Commerce05002121005273
55	15111	VISHNU JI CHOUBEY	Shri Nath Chaube	S/G	24	4	28	9724	8100	1624	467	10191	7477	1499	431	9407	898	158	0.00	1056	8351	Punjab National Bank6008000100062322
56	20877	SHRADHANAND SHARMA	Hira Parsad	S/G	24	4	28	9724	8100	1624	467	10191	7477	1499	431	9407	898	158	0.00	1056	8351	Axis Bank914010009469047
57	28897	TAPESHWAR PANDEY	SHRI NARYAN PANDEY	S/G	22	4	26	9724	8100	1624	467	10191	6854	1374	395	8623	823	144	0.00	967	7656	UBI545802010011096
58	12135	RAKESH KUMAR	Bhola Singh	S/G	20	3	23	9724	8100	1624	467	10191	6231	1249	359	7839	748	131	0.00	879	6960	HDFC Bank50100109954278
59	12780	BHIMDOJ SHAHI	Bomb Bir Shahi	S/G	19	3	22	9724	8100	1624	467	10191	5919	1187	341	7447	711	125	0.00	836	6611	HDFC Bank50100119758554
60	12062	KULDEEP KUMAR	Jai Prakash	S/G	18	3	21	9724	8100	1624	467	10191	5608	1124	323	7055	673	118	0.00	791	6264	HDFC Bank50100109955420
61	12221	SHIV SHARAN SINGH	Ram Narayan Singh	S/G	18	4	22	9724	8100	1624	467	10191	5608	1124	323	7055	673	118	0.00	791	6264	HDFC Bank50100104752970
62	15108	KM VANDANA	Ram Sewak	L/G	15	3	18	9724	8100	1624	467	10191	4673	937	269	5879	561	99	0.00	660	5219	HDFC Bank50100109955561
63	12102	AJAY PAL SINGH	Lakhan Singh	S/G	6	1	7	9724	8100	1624	467	10191	1869	375	108	2352	225	40	0.00	265	2087	
		<b>TOTAL</b>			<b>1347</b>	<b>216</b>	<b>1563</b>	<b>612612</b>	<b>510300</b>	<b>102312</b>	<b>29421</b>	<b>642033</b>	<b>419641</b>	<b>84137</b>	<b>24189</b>	<b>527967</b>	<b>50376</b>	<b>8852</b>	<b>0</b>	<b>59228</b>	<b>468739</b>	