| | | | WAGES | SLIP | 1 |
|-------------|----------------|--------------------|--------------------|---------------|----------------------------|
| {See Rule | 78(1)(b)} | | For themonth | FEB-2023 | ID No 12152 |
| | UAN No | 101853664559 | ESI No | 2015734024 | 1 |
| Name and | l Address of t | he Contractor | Innovision Limited | 68/273,sukhra | li,M.G.Road,Gurgaon |
| Nature an | d location of | work | Security Services | | Saket |
| Name and | l address of p | rinicipal employer | Max Super Special | ty Hospital | |
| Name of t | he workmen | | Poonam Sharma | | |
| 1 | No of Days | worked | 1 | | |
| 2 | Rank | | L/G | | |
| 1 2 3 | Basic | | 420 | | |
| 4 | Other Spl A | llow | 0 | | |
| | HRA | | 280 | | |
| 5 6 7 | Leave | | 34 | | |
| 7 | Gross wage | s payable | 734 | | |
| 8 | Deductions | • • | 50 | | Innovision |
| 8 9 | | ESI | 6 | | (*() E) |
| 10 | | LWF | 0 | | CY THE |
| 11 | Actually wa | ges paid | 678 | | Oelhi * 0° |
| | Date | | Place | S | ignature of the contractor |

| | | | WAGES | SLIP | 2 |
|--------------------------------------|---------------------|--------------------|--------------------|-------------|-----------------------------|
| {See R | [See Rule 78(1)(b)} | | For themonth | FEB-2023 | ID No 12061 |
| | UAN No | 101853664571 | ESI No | 2012587 | 545 |
| Name | and Address of t | he Contractor | Innovision Limited | 68/273,sukł | nrali,M.G.Road,Gurgaon |
| Nature and location of work | | | Security Services | | Saket |
| Name | and address of p | rinicipal employer | Max Super Special | ty Hospital | |
| Name | of the workmen | | Dhirendra Kumar | | |
| 1 | No of Days | worked | 17 | | |
| 1 2 3 4 5 6 7 8 | Rank | | S/G | | |
| 3 | Basic | | 6297 | | |
| 4 | Other Spl A | llow | 0 | | |
| 5 | HRA | | 4198 | | |
| 6 | Leave | | 504 | | |
| 7 | Gross wage | s payable | 10999 | | |
| 8 | Deductions | PF | 756 | | Toughtsion |
| 9 | | ESI | 83 | | (X) (I) (E) |
| 10 | | LWF | 0 | | 2 |
| 11 | Actually wa | ges paid | 10160 | | ethi * Q° |
| | Date | | Place | | Signature of the contractor |

| | | | WAGES | SLIP | 3 |
|-------|-------------------|--------------------|--------------------|---------------|-----------------------------|
| {See | Rule 78(1)(b)} | | For themonth | FEB-2023 | ID No 13212 |
| | UAN No | 100611660031 | ESI No | 201580321 | 1 |
| Name | and Address of t | he Contractor | Innovision Limited | 68/273,sukhra | ali,M.G.Road,Gurgaon |
| Natur | e and location of | work | Security Services | | Saket |
| Name | and address of p | rinicipal employer | Max Super Special | ty Hospital | |
| Name | of the workmen | | Gopal Kumar | | |
| 1 | No of Days | worked | 8 | | |
| 2 | Rank | | S/G | | |
| 3 | Basic | | 3358 | | |
| 4 | Other Spl A | llow | 0 | | |
| 5 | HRA | | 2239 | | |
| 6 | Leave | | 269 | | |
| 7 | Gross wage | es payable | 5866 | | |
| 8 | Deductions | | 403 | | Innovisio |
| 9 | | ESI | 44 | | * |
| 10 | | LWF | 0 | | (Ex |
| 11 | Actually wa | iges paid | 5419 | | elhi * 22 |
| | Date | | Place | ! | Signature of the contractor |

| | WAGES | SLIP |
|---------------------------------------|----------------------|----------------------------------|
| {See Rule 78(1)(b)} | For themonth | FEB-2023 ID No 6010 |
| UAN No 10124663960 | 9 ESI No | 2017500521 |
| Name and Address of the Contractor | Innovision Limited | 68/273,sukhrali,M.G.Road,Gurgaon |
| Nature and location of work | Security Services | Saket |
| Name and address of prinicipal employ | er Max Super Special | Ity Hospital |
| Name of the workmen | Vishal Kumar Tiwari | i |
| 1 No of Days worked | 1 | |
| 2 Rank | S/G | |
| 3 Basic | 420 | |
| 4 Other Spl Allow | 0 | |
| 5 HRA | 280 | |
| 6 Leave | 34 | |
| 7 Gross wages payable | 734 | |
| 8 Deductions PF | 50 | TUDOVISION |
| 9 ESI | 6 | (X () E) |
| 10 LWF | 0 | (2) A |
| 11 Actually wages paid | 678 | e/hi * Qu |
| Date | Place | Signature of the contracto |
| | | - |

| | WAGES | SLIP | 5 |
|--|--------------------|------------------|--------------------|
| {See Rule 78(1)(b)} | For themonth | FEB-2023 | ID No 12214 |
| UAN No 100609822198 | ESI No | 2015733676 | |
| Name and Address of the Contractor | Innovision Limited | l 68/273,sukhral | i,M.G.Road,Gurgaon |
| Nature and location of work | Security Services | | Saket |
| Name and address of prinicipal employer | Max Super Specia | Ity Hospital | |
| Name of the workmen | Jairam Singh | | |
| 1 No of Days worked | 3 | | |
| 2 Rank | S/G | | |
| No of Days worked Rank Basic | 1259 | | |
| 4 Other Spl Allow | 0 | | |
| 5 HRA | 840 | | |
| 5 HRA 6 Leave | 101 | | |
| 7 Gross wages payable | 2200 | | |
| 8 Deductions PF | 151 | | Innovision |
| 9 ESI | 17 | | X E |
| 10 LWF | 0 | | 2 |
| 11 Actually wages paid | 2032 | | ehi * ? |

Date

| | WAGES | SLIP | 6 |
|---|--------------------|----------------|----------------------------|
| {See Rule 78(1)(b)} | For themonth | FEB-2023 | ID No 91780 |
| UAN No 101510675909 | ESI No | 2018517966 | i |
| Name and Address of the Contractor | Innovision Limited | 68/273,sukhral | i,M.G.Road,Gurgaon |
| Nature and location of work | Security Services | | Saket |
| Name and address of prinicipal employer | Max Super Special | ty Hospital | |
| Name of the workmen | Sajjan Kumar | | |
| 1 No of Days worked | 15 | | |
| 2 Rank | S/G | | |
| 3 Basic | 5457 | | |
| 4 Other Spl Allow | 0 | | |
| 5 HRA | 3638 | | |
| 6 Leave | 437 | | |
| 7 Gross wages payable | 9532 | | |
| 8 Deductions PF | 655 | | TUNOVISION |
| 9 ESI | 72 | | X () () () |
| 10 LWF | 0 | | (3) |
| 11 Actually wages paid | 8805 | | e/hi * Q° |
| Date | Place | S | ignature of the contractor |
| | -5-55 | | 5 |

| | | | WAGES | SI ID | _ |
|-------------|---------------|-------------------|--------------------|-----------------|--|
| | | | WAGES | JLIP | 7 |
| {See Rule 7 | 78(1)(b)} | | For themonth | FEB-2023 | ID No 87647 |
| | UAN No | 101762965448 | ESI No | 2018366416 | |
| Name and A | Address of th | ne Contractor | Innovision Limited | 68/273,sukhrali | i,M.G.Road,Gurgaon |
| Nature and | location of v | work | Security Services | | Saket |
| Name and a | address of pr | inicipal employer | Max Super Special | ty Hospital | |
| Name of the | e workmen | | Murari Kumar Singh | | |
| 1 | No of Days v | vorked | 1 | | |
| 2 | Rank | | S/G | | |
| 3 | Basic | | 420 | | |
| 4 | Other Spl All | ow | 0 | | |
| 5 | HRA | | 280 | | |
| 6 | Leave | | 34 | | |
| 7 | Gross wages | payable | 734 | | |
| 8 | Deductions F | PF | 50 | | THUOVISION |
| 9 | E | ESI | 6 | | N E |
| 10 | L | .WF | 0 | | OF THE PERSON NAMED IN COLUMN TO PERSON NAME |
| 11 | Actually wag | ges paid | 678 | | e/hi * ?° |

Date

| | | | WAGES | SLIP | |
|-----------|---------------------|--------------------|--------------------|---------------|---|
| {See Rul | {See Rule 78(1)(b)} | | For themonth | FEB-2023 | ID No 9298 |
| | UAN No | 101778867514 | ESI No | 201853504 | 4 |
| Name and | d Address of t | he Contractor | Innovision Limited | 68/273,sukhra | ali,M.G.Road,Gurgaon |
| Nature ar | nd location of | work | Security Services | | Saket |
| Name an | d address of p | rinicipal employer | Max Super Special | ty Hospital | |
| Name of | the workmen | | Deepak Singh | | |
| 1 | No of Days | worked | 1 | | |
| 2 | Rank | | S/G | | |
| 3 | Basic | | 420 | | |
| 4 | Other Spl A | llow | 0 | | |
| 5 | HRA | | 280 | | |
| 6 | Leave | | 34 | | |
| 7 | Gross wage | es payable | 734 | | |
| 8 | Deductions | PF | 50 | | Innovision |
| 9 | | ESI | 6 | | × () E |
| 10 | | LWF | 0 | | Z TO THE STATE OF |
| 11 | Actually wa | iges paid | 678 | | elhi * Q" |
| | Date | | Place | ; | Signature of the contracto |

| | WAGES | SLIP | 9 |
|---|--------------------|-----------------|-------------------|
| {See Rule 78(1)(b)} | For themonth | FEB-2023 | ID No 96178 |
| UAN No 100889144159 | ESI No | 2018677664 | |
| Name and Address of the Contractor | Innovision Limited | 68/273,sukhrali | ,M.G.Road,Gurgaon |
| Nature and location of work | Security Services | | Saket |
| Name and address of prinicipal employer | Max Super Special | ty Hospital | |
| Name of the workmen | Murari Parsad | | |
| 1 No of Days worked | 1 | | |
| 2 Rank | S/G | | |
| 3 Basic | 420 | | |
| 4 Other Spl Allow | 0 | | |
| 5 HRA | 280 | | |
| 6 Leave | 34 | | |
| 7 Gross wages payable | 734 | | |
| 8 Deductions PF | 50 | | Innovision |
| 9 ESI | 6 | | N E |
| 10 LWF | 0 | | 2 |
| 11 Actually wages paid | 678 | | ehi * ? |

Date

| | | | WAGE | S SLIP | 10 |
|-----------|----------------|---------------------|------------------|------------------------|-----------------------------|
| {See Rule | 78(1)(b)} | | For themonth | FEB-2023 | ID No 97513 |
| | UAN No | 101864911083 | ESI | No 20187806 | 531 |
| Name and | l Address of t | he Contractor | Innovision Limit | ted 68/273,sukh | rali,M.G.Road,Gurgaon |
| Nature an | d location of | work | Security Service | es | Saket |
| Name and | daddress of p | orinicipal employer | Max Super Spec | cialty Hospital | |
| Name of t | he workmen | | Manish Kumar | | |
| 1 | No of Days | worked | 3 | | |
| 2 | Rank | | S/G | | |
| 3 | Basic | | 1259 | | |
| 4 | Other Spl A | llow | 0 | | |
| 5 | HRA | | 840 | | |
| 6 | Leave | | 101 | | |
| 7 | Gross wage | es payable | 2200 | | |
| 8 | Deductions | PF | 151 | | Thuovision |
| 9 | | ESI | 17 | | (X) (1) |
| 10 | | LWF | 0 | | 2 |
| 11 | Actually wa | iges paid | 2032 | | ehi * 9° |
| | Date | | Place | | Signature of the contractor |
| | | | | | |

| | | | WAGES | SLIP | 11 |
|---------------------|----------------|---------------------|--------------------|--------------|----------------------|
| {See Rule 78(1)(b)} | | For themonth | FEB-2023 | ID No 101532 | |
| | UAN No | 101410190316 | ESI No | 201893157 | 76 |
| Name and | d Address of | the Contractor | Innovision Limited | 68/273,sukhr | ali,M.G.Road,Gurgaon |
| Nature ar | nd location of | fwork | Security Services | | Saket |
| Name and | d address of p | prinicipal employer | Max Super Special | ty Hospital | |
| Name of | the workmer | 1 | Chitranjan Kumar | | |
| 1 | No of Days | worked | 1 | | |
| 2 | Rank | | S/G | | |
| 3 | Basic | | 420 | | |
| 4 | Other Spl A | Allow | 0 | | |
| 5 | HRA | | 280 | | |
| 6 | Leave | | 34 | | |
| 7 | Gross wage | es payable | 734 | | |
| 8 | Deduction | s PF | 50 | | Innovision |
| 9 | | ESI | 6 | | (X) (1) (E) |
| 10 | | LWF | 0 | | C T |
| 11 | Actually wa | ages paid | 678 | | elhi * Qu |

Signature of the contractor

| | | WAGES | SLIP | 12 |
|-------|-------------------------------------|--------------------|--------------------------|----------------|
| {See | Rule 78(1)(b)} | For themonth | FEB-2023 ID No | 100860 |
| | UAN No 101905965434 | ESI No | 2018898470 | |
| Name | e and Address of the Contractor | Innovision Limited | 68/273,sukhrali,M.G.Road | ,Gurgaon |
| Natur | e and location of work | Security Services | Saket | |
| Name | e and address of prinicipal employe | r Max Super Specia | Ity Hospital | |
| Name | e of the workmen | Dipu Kumari | | |
| 1 | No of Days worked | 27 | | |
| 2 | Rank | S/G | | |
| 3 | Basic | 10075 | | |
| 4 | Other Spl Allow | 0 | | |
| 5 | HRA | 6717 | | |
| 6 | Leave | 807 | | |
| 7 | Gross wages payable | 17599 | | |
| 8 | Deductions PF | 1209 | Innovis | Q ₃ |
| 9 | ESI | 132 | * | JE) |
| 10 | LWF | 0 | 2 | <i>思</i> |
| 11 | Actually wages paid | 16258 | e/hi * | 82 |
| | Date | Place | Signature of | the contractor |
| | | | - | |

| | | | WAGES | SLIP | 1 |
|--------|-------------------|---------------------|--------------------|--------------|-----------------------|
| {See F | Rule 78(1)(b)} | | For themonth | FEB-2023 | ID No 10153 |
| | UAN No | 101922670094 | ESI No | 20189533 | 64 |
| Name | and Address of | the Contractor | Innovision Limited | 68/273,sukhi | rali,M.G.Road,Gurgaon |
| Nature | e and location of | work | Security Services | | Saket |
| Name | and address of p | orinicipal employer | Max Super Special | ty Hospital | |
| Name | of the workmen | 1 | Rajesh Kumar | | |
| 1 | No of Days | worked | 1 | | |
| 2 | Rank | | S/G | | |
| 3 | Basic | | 420 | | |
| 4 | Other Spl A | Allow | 0 | | |
| 5 | HRA | | 280 | | |
| 6 | Leave | | 34 | | |
| 7 | Gross wage | es payable | 734 | | |
| 8 | Deductions | : PF | 50 | | Innovision |
| 9 | | ESI | 6 | | X F |
| 10 | | LWF | 0 | | 2 |
| 11 | Actually wa | ages paid | 678 | | elhi * Q" |
| 4 | - | | | | |

Place

Signature of the contractor

| | | | WAGE | S | SLIP | 1 |
|-----------|----------------|--------------------|------------------|------|-------------|---------------------------|
| {See Rule | 78(1)(b)} | | For themonth | | FEB-2023 | ID No 10189 |
| | UAN No | 101345394821 | ESI N | 10 | 20189533 | 68 |
| Name and | d Address of t | he Contractor | Innovision Limit | ed | 68/273,sukh | rali,M.G.Road,Gurgaon |
| Nature an | nd location of | work | Security Service | s | | Saket |
| Name and | d address of p | rinicipal employer | Max Super Spec | ialt | y Hospital | |
| Name of t | the workmen | | Ravi Kumar Kash | уар | | |
| 1 | No of Days | worked | 5 | | | |
| 2 | Rank | | S/G | | | |
| 3 | Basic | | 2099 | | | |
| 4 | Other Spl A | llow | 0 | | | |
| 5 | HRA | | 1399 | | | |
| 6 | Leave | | 168 | | | |
| 7 | Gross wage | s payable | 3666 | | | |
| 8 | Deductions | PF | 252 | | | Thuovision |
| 9 | | ESI | 28 | | | * () E |
| 10 | | LWF | 0 | | | No. |
| 11 | Actually wa | ges paid | 3386 | | | ehi * 9° |
| | Date | | Place | | | Signature of the contract |

| | | | WAGES | SLIP | 15 |
|-----------|---------------|---------------------|--------------------|----------------|-----------------------|
| {See Rule | 78(1)(b)} | | For themonth | FEB-2023 | ID No 101902 |
| | UAN No | 101657975602 | ESI No | 20189533 | 72 |
| Name and | Address of | the Contractor | Innovision Limited | l 68/273,sukhr | rali,M.G.Road,Gurgaon |
| Nature an | d location of | f work | Security Services | | Saket |
| Name and | address of | prinicipal employer | Max Super Special | lty Hospital | |
| Name of t | he workmer | 1 | Vivek Kumar Shah | | |
| 1 | No of Days | worked | 3 | | |
| 2 | Rank | | S/G | | |
| 3 | Basic | | 1259 | | |
| 4 | Other Spl A | Allow | 0 | | |
| 5 | HRA | | 840 | | |
| 6 | Leave | | 101 | | |
| 7 | Gross wag | es payable | 2200 | | |
| 8 | Deduction | s PF | 151 | | Innovision |
| 9 | | ESI | 17 | | (X) (L) |
| 10 | | LWF | 0 | | 2 |
| 11 | Actually w | ages paid | 2032 | | elhi * ? |

Date

| | | WAG | ES SLIP | 1 |
|------|--------------------------------|---------------------|--------------------------|----------------------------|
| {See | Rule 78(1)(b)} | For themonth | FEB-2023 | ID No 10207 |
| | UAN No 1019226 | 70115 | ESI No 201895 | 53385 |
| Nam | e and Address of the Contrac | tor Innovision L | .imited 68/273,su | ıkhrali,M.G.Road,Gurgaon |
| Natu | re and location of work | Security Sei | vices | Saket |
| Nam | e and address of prinicipal en | nployer Max Super S | Specialty Hospital | I |
| Nam | e of the workmen | Kartaram | | |
| 1 | No of Days worked | 7 | | |
| 2 | Rank | S/G | | |
| 3 | Basic | 2939 | | |
| 4 | Other Spl Allow | 0 | | |
| 5 | HRA | 1959 | | |
| 6 | Leave | 235 | | |
| 7 | Gross wages payable | 5133 | | |
| 8 | Deductions PF | 353 | | innovisio |
| 9 | ESI | 39 | | (*() E) |
| 10 | LWF | 0 | | CZ TO THE |
| 11 | Actually wages paid | 4741 | | elhi * Qo |
| | Date | Place | | Signature of the contracto |
| | | | | - |

| | | | WAGES | SLIP | | 17 |
|------|--------------------|---------------------|--------------------|--------------|---------------|------------|
| {See | Rule 78(1)(b)} | | For themonth | FEB-2023 | ID No | 102074 |
| | UAN No | 101346451777 | ESI No | 20189533 | 89 | |
| Nam | e and Address of t | the Contractor | Innovision Limited | 68/273,sukhi | ali,M.G.Road, | Gurgaon |
| Natu | re and location of | work | Security Services | | Saket | |
| Nam | e and address of p | orinicipal employer | Max Super Special | ty Hospital | | |
| Nam | e of the workmen | | Ravi Yadav | | | |
| 1 | No of Days | worked | 12 | | | |
| 2 | Rank | | S/G | | | |
| 3 | Basic | | 4618 | | | |
| 4 | Other Spl A | llow | 0 | | | |
| 5 | HRA | | 3079 | | | |
| 6 | Leave | | 370 | | | |
| 7 | Gross wage | es payable | 8067 | | 0.112 | |
| 8 | Deductions | PF | 554 | | Innovisi | 3 |
| 9 | | ESI | 61 | | Z(| <u>[E]</u> |
| 10 | | LWF | 0 | | C. | <i>[]</i> |

Place

Signature of the contractor

11

Actually wages paid

| | | | WAGES | SSLIP | 18 |
|--------------|---------------|--------------------|-------------------|------------------------|--|
| {See Rule 7 | 8(1)(b)} | | For themonth | FEB-2023 | ID No 68060 |
| ι | JAN No | 100611070336 | ESI N | o 201777533 | 16 |
| Name and A | ddress of th | ne Contractor | Innovision Limite | ed 68/273,sukhr | ali,M.G.Road,Gurgaon |
| Nature and I | location of v | work | Security Services | S | Saket |
| Name and a | ddress of pr | rinicipal employer | Max Super Speci | alty Hospital | |
| Name of the | workmen | | Arvind Madhukar | | |
| 1 N | No of Days v | worked | 28 | | |
| 2 F | Rank | | S/G | | |
| | Basic | | 10075 | | |
| 4 (| Other Spl All | low | 0 | | |
| 5 F | HRA | | 6717 | | |
| 6 L | eave | | 807 | | |
| 7 6 | Gross wages | s payable | 17599 | | |
| 8 0 | Deductions F | PF | 1209 | | TUROVISION |
| 9 | E | ESI | 132 | | X E |
| 10 | l | _WF | 0 | | (2) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1 |
| 11 A | Actually wag | ges paid | 16258 | | e/hi * Q° |
| | Date | | Place | | Signature of the contractor |
| | | | | | - |

| | | | WAGES | SLIP | 19 |
|------------|---------------|---------------------|--------------------|---------------|----------------------|
| {See Rule | 78(1)(b)} | | For themonth | FEB-2023 | ID No 71513 |
| | UAN No | 101561847149 | ESI No | 201790976 | 53 |
| Name and | Address of | the Contractor | Innovision Limited | 68/273,sukhra | ali,M.G.Road,Gurgaon |
| Nature and | d location of | work | Security Services | | Saket |
| Name and | address of p | orinicipal employer | Max Super Special | ty Hospital | |
| Name of th | ne workmer | 1 | Balram | | |
| 1 | No of Days | worked | 6 | | |
| 2 | Rank | | S/G | | |
| 3 | Basic | | 2519 | | |
| 4 | Other Spl A | Allow | 0 | | |
| 5 | HRA | | 1679 | | |
| 6 | Leave | | 202 | | |
| 7 | Gross wage | es payable | 4400 | | |
| 8 | Deductions | PF | 302 | | Innovision |
| 9 | | ESI | 33 | | (X) (F) |
| 10 | | LWF | 0 | | 2 |
| 11 | Actually wa | ages paid | 4065 | | ehi * ? |

Place

Signature of the contractor

| | | WAGES | SSLIP |
|-------|------------------------------------|-------------------|------------------------------------|
| {See | Rule 78(1)(b)} | For themonth | FEB-2023 ID No 8863 |
| | UAN No 101209255258 | ESI No | 2018384179 |
| Name | e and Address of the Contractor | Innovision Limite | d 68/273,sukhrali,M.G.Road,Gurgaon |
| Natur | e and location of work | Security Services | Saket |
| Name | and address of prinicipal employer | Max Super Specia | alty Hospital |
| Name | e of the workmen | Mamta Dayal | |
| 1 | No of Days worked | 20 | |
| 2 | Rank | S/G | |
| 3 | Basic | 7137 | |
| 4 | Other Spl Allow | 0 | |
| 5 | HRA | 4758 | |
| 6 | Leave | 572 | |
| 7 | Gross wages payable | 12467 | |
| 8 | Deductions PF | 856 | Innovision |
| 9 | ESI | 94 | (\$(\ \ \)E) |
| 10 | LWF | 0 | 2 |
| 11 | Actually wages paid | 11517 | e/hi * Qa |
| | Date | Place | Signature of the contractor |
| | | | - |

| | | | WAGES | SLIP | | 21 |
|------|--------------------|---------------------|--------------------|--------------|-----------------|---------|
| {See | Rule 78(1)(b)} | | For themonth | FEB-2023 | ID No | 93580 |
| | UAN No | 101905991328 | ESI No | 20189046 | 15 | |
| Name | e and Address of | the Contractor | Innovision Limited | 68/273,sukhr | rali,M.G.Road,0 | Gurgaon |
| Natu | re and location of | work | Security Services | | Saket | |
| Name | e and address of p | orinicipal employer | Max Super Special | ty Hospital | | |
| Name | e of the workmen | | Asha Devi | | | |
| 1 | No of Days | worked | 2 | | | |
| 2 | Rank | | S/G | | | |
| 3 | Basic | | 840 | | | |
| 4 | Other Spl A | llow | 0 | | | |
| 5 | HRA | | 560 | | | |
| 6 | Leave | | 67 | | | |
| 7 | Gross wage | es payable | 1467 | | 0372 | |
| 8 | Deductions | PF | 101 | | Innovisio | |
| 9 | | ESI | 12 | | (X) | E) |
| 10 | | LWF | 0 | | 12 | 學) |

Place

Signature of the contractor

11

Actually wages paid

| | | | WAGES | SLIP | 22 |
|----------|-----------------|---------------------|--------------------|---------------|-----------------------------|
| {See Ru | ule 78(1)(b)} | | For themonth | FEB-2023 | ID No 74524 |
| | UAN No | 101588415841 | ESI No | 201801658 | 2 |
| Name a | nd Address of t | the Contractor | Innovision Limited | 68/273,sukhra | ali,M.G.Road,Gurgaon |
| Nature a | and location of | work | Security Services | | Saket |
| Name a | nd address of p | orinicipal employer | Max Super Special | ty Hospital | |
| Name o | f the workmen | | Mukesh Kumar | | |
| 1 | No of Days | worked | 28 | | |
| 2 | Rank | | S/G | | |
| 3 | Basic | | 10075 | | |
| 4 | Other Spl A | llow | 0 | | |
| 5 | HRA | | 6717 | | |
| 6 | Leave | | 807 | | |
| 7 | Gross wage | es payable | 17599 | | |
| 8 | Deductions | PF | 1209 | | Innovisio |
| 9 | | ESI | 132 | | * E |
| 10 | | LWF | 0 | | 2 |
| 11 | Actually wa | ages paid | 16258 | | e/hi * Q° |
| | Date | | Place | : | Signature of the contractor |
| | | | | | |

| | | | WAGES | SLIP | 23 |
|--------|-------------------|---------------------|--------------------|-------------|--|
| {See F | Rule 78(1)(b)} | | For themonth | FEB-2023 | ID No 97511 |
| | UAN No | 101338577558 | ESI No | 20163832 | 98 |
| Name | and Address of | the Contractor | Innovision Limited | 68/273,sukh | rali,M.G.Road,Gurgaon |
| Nature | e and location of | work | Security Services | | Saket |
| Name | and address of | orinicipal employer | Max Super Special | ty Hospital | |
| Name | of the workmer | 1 | Balbir Kumar | | |
| 1 | No of Days | worked | 28 | | |
| 2 | Rank | | S/G | | |
| 3 | Basic | | 10075 | | |
| 4 | Other Spl A | Allow | 0 | | |
| 5 | HRA | | 6717 | | |
| 6 | Leave | | 807 | | |
| 7 | Gross wag | es payable | 17599 | | |
| 8 | Deductions | PF | 1209 | | THOUSTON |
| 9 | | ESI | 132 | | (X)E) |
| 10 | | LWF | 0 | | The state of the s |
| 11 | Actually wa | ages paid | 16258 | | e/hi * ? |
| i | | | | | |

Place

Signature of the contractor

| Nature and location of work Name and address of prinicipal em | ior Innovision Limite Security Services | d 68/273,sukhrali,M.G.Road Saket | 56914 ,Gurgaon |
|--|---|----------------------------------|-------------------|
| Name and Address of the Contract Nature and location of work Name and address of prinicipal em | ior Innovision Limite Security Services | d 68/273,sukhrali,M.G.Road Saket | ,Gurgaon |
| | Security Services | Saket | ,Gurgaon |
| Name and address of prinicipal em | <u>-</u> | | |
| Name and address of prinicipal em Name of the workmen | nployer Max Super Specia | alty Hospital | |
| Name of the workmen | | , | |
| | Sachin | | |
| 1 No of Days worked | 27 | | |
| 2 Rank | S/G | | |
| 3 Basic | 9655 | | |
| 4 Other Spl Allow | 0 | | |
| 5 HRA | 6437 | | |
| 6 Leave | 773 | | |
| 7 Gross wages payable | 16865 | | _ |
| 8 Deductions PF | 1159 | Innovis | (g) |
| 9 ESI | 127 | *(| <u>)E</u>) |
| 10 LWF | 0 | (A) | <i>湯</i> |
| 11 Actually wages paid | 15579 | e/hi * | <u> </u> |
| Date | Place | Signature of | the contractor |

| | | | WAGES | SLIP | 25 |
|--------|-------------------|---------------------|--------------------|-------------|---|
| {See F | Rule 78(1)(b)} | | For themonth | FEB-2023 | ID No 12179 |
| | UAN No | 100535762257 | ESI No | 20157327 | 75 |
| Name | and Address of | the Contractor | Innovision Limited | 68/273,sukh | rali,M.G.Road,Gurgaon |
| Nature | e and location of | f work | Security Services | | Saket |
| Name | and address of | prinicipal employer | Max Super Special | ty Hospital | |
| Name | of the workmer | ı | Satya Prakash | | |
| 1 | No of Days | worked | 28 | | |
| 2 | Rank | | S/G | | |
| 3 | Basic | | 10075 | | |
| 4 | Other Spl A | Allow | 0 | | |
| 5 | HRA | | 6717 | | |
| 6 | Leave | | 807 | | |
| 7 | Gross wag | es payable | 17599 | | |
| 8 | Deduction | s PF | 1209 | | THOUSTON |
| 9 | | ESI | 132 | | (X)E) |
| 10 | | LWF | 0 | | CONTRACTOR OF THE PARTY OF THE |
| 11 | Actually w | ages paid | 16258 | | e/hi * ? |
| 1 | | | | | |

Place

Signature of the contractor

| | | WAGES | SLIP | 26 |
|--------------------------|------------------|--------------------|----------------|----------------------------|
| {See Rule 78(1)(b)} | | For themonth | FEB-2023 | ID No 83375 |
| UAN No | 101687781677 | ESI No | 2018294165 | i |
| Name and Address of the | 2 Contractor | Innovision Limited | 68/273,sukhral | i,M.G.Road,Gurgaon |
| Nature and location of w | ork | Security Services | | Saket |
| Name and address of prir | nicipal employer | Max Super Special | ty Hospital | |
| Name of the workmen | | Om Prakash | | |
| 1 No of Days w | orked | 28 | | |
| 2 Rank | | S/G | | |
| 3 Basic | | 10075 | | |
| 4 Other Spl Allo | w | 0 | | |
| 5 HRA | | 6717 | | |
| 6 Leave | | 807 | | |
| 7 Gross wages | payable | 17599 | | |
| 8 Deductions PF | : | 1209 | | TUNOVISION |
| 9 ES | SI | 132 | | X () () () |
| 10 LV | VF | 0 | | 12 |
| 11 Actually wage | es paid | 16258 | | e/hi * ? |
| Date | | Place | S | ignature of the contractor |
| Date | | Place | S | ignature of the contra |

| | | | WAGES | SLIP | 27 |
|--------|-------------------|---------------------|--------------------|--------------|--|
| {See F | Rule 78(1)(b)} | | For themonth | FEB-2023 | ID No 12105 |
| | UAN No | 100609672654 | ESI No | 20133705 | 54 |
| Name | and Address of | the Contractor | Innovision Limited | 68/273,sukhi | rali,M.G.Road,Gurgaon |
| Nature | e and location of | f work | Security Services | | Saket |
| Name | and address of | prinicipal employer | Max Super Special | ty Hospital | |
| Name | of the workmer | ı | Ramesh Kumar | | |
| 1 | No of Days | worked | 28 | | |
| 2 | Rank | | S/G | | |
| 3 | Basic | | 10075 | | |
| 4 | Other Spl A | Allow | 0 | | |
| 5 | HRA | | 6717 | | |
| 6 | Leave | | 807 | | |
| 7 | Gross wag | es payable | 17599 | | |
| 8 | Deduction | s PF | 1209 | | THUONSTON |
| 9 | | ESI | 132 | | N E |
| 10 | | LWF | 0 | | The state of the s |
| 11 | Actually w | ages paid | 16258 | | e/hi * ? |
| 1 | | | | | |

Place

Signature of the contractor

| | | | WAGES | SLIP | 28 |
|--------|------------------|--------------------|--------------------|-----------------|-----------------------------|
| {See R | ule 78(1)(b)} | | For themonth | FEB-2023 | ID No 57078 |
| | UAN No | 101377825219 | ESI No | 201737852 | 6 |
| Name a | and Address of t | he Contractor | Innovision Limited | l 68/273,sukhra | ali,M.G.Road,Gurgaon |
| Nature | and location of | work | Security Services | | Saket |
| Name a | and address of p | rinicipal employer | Max Super Specia | lty Hospital | |
| Name o | of the workmen | | Vinay Kumar | | |
| 1 | No of Days | worked | 25 | | |
| 2 | Rank | | S/G | | |
| 3 | Basic | | 8816 | | |
| 4 | Other Spl A | llow | 0 | | |
| 5 | HRA | | 5877 | | |
| 6 | Leave | | 706 | | |
| 7 | Gross wage | s payable | 15399 | | |
| 8 | Deductions | PF | 1058 | | TUROVISION |
| 9 | | ESI | 116 | | * (I) E |
| 10 | | LWF | 0 | | CZ CZ |
| 11 | Actually wa | ges paid | 14225 | | e/hi * ? |
| | Date | | Place | : | Signature of the contractor |
| | Date | | Place | (| Signature of the contra |

| | | | WAGE | S | SLIP | | 29 |
|------------|---------------|---------------------|------------------|------|--------------|--------------|-----------|
| {See Rule | 78(1)(b)} | | For themonth | | FEB-2023 | ID No | 12086 |
| | UAN No | 100535523155 | ESI N | No | 692475658 | 36 | |
| Name and | Address of t | the Contractor | Innovision Limit | ted | 68/273,sukhr | ali,M.G.Road | d,Gurgaon |
| Nature and | l location of | work | Security Service | es | | Saket | |
| Name and | address of p | orinicipal employer | Max Super Spec | ialt | y Hospital | | |
| Name of th | ie workmen | | Sonu Singh | | | | |
| 1 | No of Days | worked | 24 | | | | |
| 2 | Rank | | S/G | | | | |
| 3 | Basic | | 8396 | | | | |
| 4 | Other Spl A | llow | 0 | | | | |
| 5 | HRA | | 5597 | | | | |
| 6 | Leave | | 673 | | | | |
| 7 | Gross wage | es payable | 14666 | | | | _ |
| 8 | Deductions | PF | 1008 | | | Thovis | You |
| 9 | | ESI | 110 | | | *(z | <u> </u> |
| 10 | | LWF | 0 | | | CH | |
| 11 | Actually wa | ages paid | 13548 | | | e/hi * | 2 |

Place

Signature of the contractor

| | | | WAGES | SLIP | 30 |
|------------|---------------|--------------------|--------------------|-----------------|--|
| {See Rule | 78(1)(b)} | | For themonth | FEB-2023 | ID No 56912 |
| | UAN No | 101377825177 | ESI No | 2017378449 |) |
| Name and | Address of t | he Contractor | Innovision Limited | 1 68/273,sukhra | li,M.G.Road,Gurgaon |
| Nature and | d location of | work | Security Services | | Saket |
| Name and | address of p | rinicipal employer | Max Super Specia | lty Hospital | |
| Name of t | he workmen | | Rakesh Dubey | | |
| 1 | No of Days | worked | 28 | | |
| 2 | Rank | | S/G | | |
| 3 | Basic | | 10075 | | |
| 4 | Other Spl A | llow | 0 | | |
| 5 | HRA | | 6717 | | |
| 6 | Leave | | 807 | | |
| 7 | Gross wage | s payable | 17599 | | |
| 8 | Deductions | PF | 1209 | | Tunovision |
| 9 | | ESI | 132 | | N EE |
| 10 | | LWF | 0 | | (2) (2) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1 |
| 11 | Actually wa | ges paid | 16258 | | e/hi * ? |
| | Date | | Place | S | ignature of the contractor |
| | | | | | |

| | | | WAGES | SLIP | | 31 |
|---------------------|---------------------|--------------------|--------------------|--------------|----------------|----------|
| {See | e Rule 78(1)(b)} | | For themonth | FEB-2023 | ID No | 12170 |
| | UAN No | 100535477205 | ESI No | 20126319 | 84 | |
| Nam | e and Address of t | he Contractor | Innovision Limited | 68/273,sukhi | rali,M.G.Road, | Gurgaon |
| Natu | re and location of | work | Security Services | | Saket | |
| Nam | ie and address of p | rinicipal employer | Max Super Special | ty Hospital | | |
| Name of the workmen | | | Ajit Kumar Mishra | | | |
| 1 | No of Days | worked | 25 | | | |
| 2 | Rank | | S/G | | | |
| 3 | Basic | | 8816 | | | |
| 4 | Other Spl A | llow | 0 | | | |
| 5 | HRA | | 5877 | | | |
| 6 | Leave | | 706 | | | |
| 7 | Gross wage | es payable | 15399 | | | |
| 8 | Deductions | PF | 1058 | | Movisio | |
| 9 | | ESI | 116 | | (z()) | E) |
| 10 | | LWF | 0 | | C X | 以 |

Place

Signature of the contractor

11

Actually wages paid

| | | | WAGES | SLIP | 32 |
|--------|------------------|---------------------|--------------------|---------------|-----------------------------|
| {See R | Rule 78(1)(b)} | | For themonth | FEB-2023 | ID No 18815 |
| | UAN No | 100768242647 | ESI No | 390910450 | 00 |
| Name a | and Address of t | the Contractor | Innovision Limited | 68/273,sukhra | ali,M.G.Road,Gurgaon |
| Nature | and location of | work | Security Services | | Saket |
| Name a | and address of p | orinicipal employer | Max Super Specia | lty Hospital | |
| Name o | of the workmen | | Sanish | | |
| 1 | No of Days | worked | 28 | | |
| 2 | Rank | | S/G | | |
| 3 | Basic | | 10075 | | |
| 4 | Other Spl A | llow | 0 | | |
| 5 | HRA | | 6717 | | |
| 6 | Leave | | 807 | | |
| 7 | Gross wage | es payable | 17599 | | |
| 8 | Deductions | PF | 1209 | | Innovision |
| 9 | | ESI | 132 | | * () E |
| 10 | | LWF | 0 | | 2 |
| 11 | Actually wa | iges paid | 16258 | | e/hi * Q |
| | Date | | Place | | Signature of the contractor |
| | | | | | |

| | | | WAGES | 5 5 | SLIP | | 33 |
|---------------------|---------------|---------------------|-------------------|------|--------------|---------------|----------|
| {See Rule 78(1)(b)} | | | For themonth | F | EB-2023 | ID No | 73700 |
| | UAN No | 101657723039 | ESI N | 0 | 211229600 | 07 | |
| Name and | Address of | the Contractor | Innovision Limite | ed 6 | 58/273,sukhr | ali,M.G.Road, | Gurgaon |
| Nature and | d location of | work | Security Services | S | | Saket | |
| Name and | address of p | orinicipal employer | Max Super Speci | alty | Hospital | | |
| Name of th | he workmer | l | Raghav | | | | |
| 1 | No of Days | worked | 28 | | | | |
| 2 | Rank | | S/G | | | | |
| 3 | Basic | | 10075 | | | | |
| 4 | Other Spl A | Allow | 0 | | | | |
| 5 | HRA | | 6717 | | | | |
| 6 | Leave | | 807 | | | | |
| 7 | Gross wage | es payable | 17599 | | | | |
| 8 | Deduction | : PF | 1209 | | | Movisio | |
| 9 | | ESI | 132 | | | (z()) | [E] |
| 10 | | LWF | 0 | | | C. T. | <i>以</i> |
| 11 | Actually wa | ages paid | 16258 | | | e/hi * 9 | |

Place

Signature of the contractor

| | WAGES | SLIP | 34 |
|--------------------------------------|-----------------------|-------------|-----------------------------|
| (See Rule 78(1)(b)} | For themonth | FEB-2023 | ID No 72885 |
| UAN No 10157449416 | 66 ESI No | 20179675 | 90 |
| Name and Address of the Contractor | Innovision Limited | 68/273,sukh | rali,M.G.Road,Gurgaon |
| Nature and location of work | Security Services | | Saket |
| Name and address of prinicipal emplo | yer Max Super Special | ty Hospital | |
| Name of the workmen | Hardeep Singh | | |
| 1 No of Days worked | 28 | | |
| 2 Rank | S/G | | |
| Basic | 10075 | | |
| 4 Other Spl Allow | 0 | | |
| 5 HRA | 6717 | | |
| 6 Leave | 807 | | |
| 7 Gross wages payable | 17599 | | |
| 8 Deductions PF | 1209 | | Innovision |
| 9 ESI | 132 | | (X) (X) |
| 10 LWF | 0 | | 2 |
| 11 Actually wages paid | 16258 | | e/hi * ?° |
| Date | Place | | Signature of the contractor |

| | | | WAGES | SLIP | 3! |
|---------------------|-------------------|---------------------|--------------------|-------------|---|
| {See Rule 78(1)(b)} | | For themonth | FEB-2023 | ID No 28900 | |
| | UAN No | 101089761031 | ESI No | 20166748 | 25 |
| Name | and Address of | the Contractor | Innovision Limited | 68/273,sukh | rali,M.G.Road,Gurgaon |
| Nature | e and location of | fwork | Security Services | | Saket |
| Name | and address of | prinicipal employer | Max Super Special | ty Hospital | |
| Name | of the workmer | 1 | Kiran Thomas | | |
| 1 | No of Days | worked | 28 | | |
| 2 | Rank | | L/G | | |
| 3 | Basic | | 10075 | | |
| 4 | Other Spl A | Allow | 0 | | |
| 5 | HRA | | 6717 | | |
| 6 | Leave | | 807 | | |
| 7 | Gross wag | es payable | 17599 | | |
| 8 | Deduction | s PF | 1209 | | TUROVISION |
| 9 | | ESI | 132 | | (Z()E) |
| 10 | | LWF | 0 | | CE TO SERVICE |
| 11 | Actually w | ages paid | 16258 | | elhi * ? |
| 1 | | | _ | | |

Place

Signature of the contractor

| Nature and location of work | For themonth ESI No Innovision Limited Security Services Max Super Specials | | ID No 20147 0 li,M.G.Road,Gurgaon Saket |
|---|---|---------------|---|
| Name and Address of the Contractor Nature and location of work | Innovision Limited Security Services | 68/273,sukhra | li,M.G.Road,Gurgaon |
| | Security Services | | · · · · · · |
| Nature and location of work Name and address of principal employer | | | Saket |
| Name and address of prinicipal employer | Max Super Specials | | |
| Name and address of principal employer | | ty Hospital | |
| Name of the workmen | Ritesh Kumar | | |
| 1 No of Days worked | 28 | | |
| 2 Rank | S/G | | |
| 3 Basic | 10075 | | |
| 4 Other Spl Allow | 0 | | |
| 5 HRA | 6717 | | |
| 6 Leave | 807 | | |
| 7 Gross wages payable | 17599 | | |
| 8 Deductions PF | 1209 | | TUNOVISION |
| 9 ESI | 132 | | Z E |
| 10 LWF | 0 | | 2 |
| 11 Actually wages paid | 16258 | | e/hi * Q |
| Date | Place | 9 | Signature of the contracto |

| | | | WAGES | SLIP | | 37 |
|---------------------|--------------------|---------------------|--------------------|---------------|-----------------|---------|
| {See Rule 78(1)(b)} | | | For themonth | FEB-2023 | ID No | 62450 |
| | UAN No | 101155209871 | ESI No | 20183204 | 25 | |
| Name | e and Address of | the Contractor | Innovision Limited | d 68/273,sukh | rali,M.G.Road,0 | Gurgaon |
| Natui | re and location of | fwork | Security Services | | Saket | |
| Name | e and address of p | prinicipal employer | Max Super Specia | lty Hospital | | |
| Name | e of the workmen | 1 | Priyanka | | | |
| 1 | No of Days | worked | 27 | | | |
| 2 | Rank | | S/G | | | |
| 3 | Basic | | 9655 | | | |
| 4 | Other Spl A | Allow | 0 | | | |
| 5 | HRA | | 6437 | | | |
| 6 | Leave | | 773 | | | |
| 7 | Gross wage | es payable | 16865 | | 0.372 | |
| 8 | Deductions | s PF | 1159 | | Anovisio | |
| 9 | | ESI | 127 | | (X()) | E) |
| 10 | | LWF | 0 | | 12 | 學) |

Place

Signature of the contractor

11

Actually wages paid

| | | | WAGES | SLIP | 38 |
|-----------|----------------|---------------------|--------------------|------------------------|-----------------------------|
| {See Rule | 78(1)(b)} | | For themonth | FEB-2023 | ID No 12166 |
| | UAN No | 100610497517 | ESI No | 2015734018 | 8 |
| Name and | d Address of t | he Contractor | Innovision Limited | d 68/273,sukhra | li,M.G.Road,Gurgaon |
| Nature an | d location of | work | Security Services | | Saket |
| Name and | daddress of p | orinicipal employer | Max Super Specia | Ity Hospital | |
| Name of t | he workmen | | Bhola Prasad Gupta | э | |
| 1 | No of Days | worked | 28 | | |
| 2 | Rank | | S/G | | |
| 3 | Basic | | 10075 | | |
| 4 | Other Spl A | llow | 0 | | |
| 5 | HRA | | 6717 | | |
| 6 | Leave | | 807 | | |
| 7 | Gross wage | es payable | 17599 | | |
| 8 | Deductions | PF | 1209 | | THOUSE |
| 9 | | ESI | 132 | | X LE |
| 10 | | LWF | 0 | | C. T. C. |
| 11 | Actually wa | iges paid | 16258 | | e/hi * Q" |
| | Date | | Place | S | Signature of the contractor |
| | | | | | - |

| | | | WAGES | SLIP | | 39 |
|---------------------|--------------------|---------------------|--------------------|--------------|----------------|----------|
| {See Rule 78(1)(b)} | | | For themonth | FEB-2023 | ID No | 12223 |
| | UAN No | 101896867550 | ESI No | 201258761 | .1 | |
| Nam | e and Address of t | the Contractor | Innovision Limited | 68/273,sukhr | ali,M.G.Road,0 | Gurgaon |
| Natu | re and location of | work | Security Services | | Saket | |
| Nam | e and address of p | orinicipal employer | Max Super Special | ty Hospital | | |
| Nam | e of the workmen | | Gautam Kumar | | | |
| 1 | No of Days | worked | 28 | | | |
| 2 | Rank | | S/G | | | |
| 3 | Basic | | 10075 | | | |
| 4 | Other Spl A | llow | 0 | | | |
| 5 | HRA | | 6717 | | | |
| 6 | Leave | | 807 | | | |
| 7 | Gross wage | es payable | 17599 | | | |
| 8 | Deductions | PF | 1209 | | Thovisio | |
| 9 | | ESI | 132 | | (Z | E) |
| 10 | | LWF | 0 | | 12 | <i>以</i> |

Place

Signature of the contractor

11

Actually wages paid

| | | | WAGES | SLIP | 40 |
|-----------|----------------|--------------------|--------------------|-----------------|-----------------------------|
| {See Rule | e 78(1)(b)} | | For themonth | FEB-2023 | ID No 19439 |
| | UAN No | 101853664592 | ESI No | 201619817 | 3 |
| Name and | d Address of t | he Contractor | Innovision Limited | d 68/273,sukhra | ali,M.G.Road,Gurgaon |
| Nature ar | nd location of | work | Security Services | | Saket |
| Name and | d address of p | rinicipal employer | Max Super Specia | Ity Hospital | |
| Name of | the workmen | | Babita Rani | | |
| 1 | No of Days | worked | 28 | | |
| 2 | Rank | | L/G | | |
| 3 | Basic | | 10075 | | |
| 4 | Other Spl A | llow | 0 | | |
| 5 | HRA | | 6717 | | |
| 6 | Leave | | 807 | | |
| 7 | Gross wage | es payable | 17599 | | |
| 8 | Deductions | PF | 1209 | | Innovision |
| 9 | | ESI | 132 | | * LE |
| 10 | | LWF | 0 | | 2 |
| 11 | Actually wa | iges paid | 16258 | | e/hi * Q° |
| | Date | | Place | : | Signature of the contractor |
| | | | | | - |

| | | | WAGE | S | SLIP | | 41 |
|----------|-----------------|---------------------|------------------|-------|---------------|----------|-------------|
| {See Ru | ıle 78(1)(b)} | | For themonth | | FEB-2023 | ID No | 39909 |
| | UAN No | 101288467214 | ESI I | No | 301193274 | 1 | |
| Name a | nd Address of t | the Contractor | Innovision Limi | ted | 68/273,sukhra | li,M.G.R | oad,Gurgaon |
| Nature a | and location of | work | Security Service | es | | Saket | |
| Name a | nd address of p | orinicipal employer | Max Super Spec | cialt | y Hospital | | |
| Name o | f the workmen | | Jaspal Singh | | | | |
| 1 | No of Days | worked | 25 | | | | |
| 2 | Rank | | S/G | | | | |
| 3 | Basic | | 8816 | | | | |
| 4 | Other Spl A | llow | 0 | | | | |
| 5 | HRA | | 5877 | | | | |

15399

14225

Place

1058

116

0

Signature of the contractor

Leave

Date

8

10

11

Gross wages payable

Actually wages paid

ESI

LWF

Deductions PF

| | | WAGES | SLIP | | 42 |
|--------|------------------------------------|-------------------|---------------------|------------------------|------|
| {See R | Rule 78(1)(b)} | For themonth | FEB-2023 | ID No 5 | 4882 |
| | UAN No 101189177057 | ESI No | 2017299 | 845 | |
| Name | and Address of the Contractor | Innovision Limite | d 68/273,suk | hrali,M.G.Road,Gurgaon | |
| Nature | e and location of work | Security Services | | Saket | |
| Name | and address of prinicipal employer | Max Super Specia | lty Hospital | | |
| Name | of the workmen | Anil Mishra | | | |
| 1 | No of Days worked | 28 | | | |
| 2 | Rank | S/G | | | |
| 3 | Basic | 10075 | | | |
| 4 | Other Spl Allow | 0 | | | |
| 5 | HRA | 6717 | | | |
| 6 | Leave | 807 | | | |
| 7 | Gross wages payable | 17599 | | | |
| 8 | Deductions PF | 1209 | | Thovision | |
| 9 | ESI | 132 | | (X) (X) | |
| 10 | LWF | 0 | | | |
| 11 | Actually wages paid | 16258 | | ehi * Q° | |
| | Date | Place | | Signature of the contr | acto |

| | | | WAGES | SLIP | | 43 |
|--------|-------------------|---------------------|--------------------|-------------|---------------------|-------|
| {See F | Rule 78(1)(b)} | | For themonth | FEB-2023 | ID No | 58692 |
| | UAN No | 101668258636 | ESI No | 20174509 | 43 | |
| Name | and Address of | the Contractor | Innovision Limited | 68/273,sukh | rali,M.G.Road,Gurga | on |
| Nature | e and location of | f work | Security Services | | Saket | |
| Name | and address of | prinicipal employer | Max Super Special | ty Hospital | | |
| Name | of the workmer | า | Dharmvir Kumar Pra | asad | | |
| 1 | No of Days | worked | 28 | | | |
| 2 | Rank | | S/G | | | |
| 3 | Basic | | 10075 | | | |
| 4 | Other Spl A | Allow | 0 | | | |
| 5 | HRA | | 6717 | | | |
| 6 | Leave | | 807 | | | |
| 7 | Gross wag | es payable | 17599 | | | |
| 8 | Deduction | s PF | 1209 | | Thuong | |
| 9 | | ESI | 132 | | N E | |
| 10 | | LWF | 0 | | (2) | |
| 11 | Actually w | ages paid | 16258 | | e/hi * ? | |
| 1 | | | | | | |

Place

Signature of the contractor

| | | | WAG | ES | SLIP | 44 |
|---------------|-------------|-------------------|--------------|----------|-------------|----------------------------|
| {See Rule 78(| 1)(b)} | | For themonth | | FEB-2023 | ID No 7511 |
| UA | AN No | 101372987942 | | ESI No | 20180249 | 951 |
| Name and Add | dress of th | e Contractor | Innovision L | .imited | 68/273,sukh | nrali,M.G.Road,Gurgaon |
| Nature and lo | cation of v | work | Security Ser | vices | | Saket |
| Name and add | dress of pr | inicipal employer | Max Super S | Specialt | y Hospital | |
| Name of the w | vorkmen | | Ram Raj | | | |
| 1 No | of Days v | vorked | 26 | | | |
| 2 Ra | nk | | S/G | | | |
| 3 Ba | sic | | 9236 | | | |
| 4 Ot | her Spl Al | ow | 0 | | | |
| 5 HR | RA | | 6157 | | | |
| 6 Lea | ave | | 740 | | | |
| 7 Gr | oss wages | payable | 16133 | | | |
| 8 De | ductions f | PF | 1108 | | | TUNOVISION |
| 9 | E | ESI | 121 | | | * () E) |
| 10 | l | .WF | 0 | | | 2 |
| 11 Ac | tually wag | ges paid | 14904 | | | e/hi * ? |
| Da | ite | | Place | | | Signature of the contracto |

| | WAGES | SLIP | 45 |
|---|--------------------|----------------|--------------------|
| {See Rule 78(1)(b)} | For themonth | FEB-2023 | ID No 12221 |
| UAN No 100629849486 | ESI No | 2013153159 | |
| Name and Address of the Contractor | Innovision Limited | 68/273,sukhral | i,M.G.Road,Gurgaon |
| Nature and location of work | Security Services | | Saket |
| Name and address of prinicipal employer | Max Super Special | ty Hospital | |
| Name of the workmen | Shiv Sharan Singh | | |
| 1 No of Days worked | 28 | | |
| 2 Rank | S/G | | |
| 3 Basic | 10075 | | |
| 4 Other Spl Allow | 0 | | |
| 5 HRA | 6717 | | |
| 6 Leave | 807 | | |
| 7 Gross wages payable | 17599 | | |
| 8 Deductions PF | 1209 | | THOUSE |
| 9 ESI | 132 | | (X())E) |
| 10 LWF | 0 | | 12 |
| 11 Actually wages paid | 16258 | | e/hi * ? |

Date

| | | WAGES | SSLIP |
|-------|------------------------------------|--------------------|------------------------------------|
| {See | Rule 78(1)(b)} | For themonth | FEB-2023 ID No 1283 |
| | UAN No 100534922477 | ESI No | 2013535457 |
| Name | and Address of the Contractor | Innovision Limited | d 68/273,sukhrali,M.G.Road,Gurgaon |
| Natur | e and location of work | Security Services | Saket |
| Name | and address of prinicipal employer | Max Super Specia | alty Hospital |
| Name | of the workmen | Manish Kumar | |
| 1 | No of Days worked | 28 | |
| 2 | Rank | S/G | |
| 3 | Basic | 10075 | |
| 4 | Other Spl Allow | 0 | |
| 5 | HRA | 6717 | |
| 6 | Leave | 807 | |
| 7 | Gross wages payable | 17599 | |
| 8 | Deductions PF | 1209 | Innovision |
| 9 | ESI | 132 | (*())E) |
| 10 | LWF | 0 | 2 |
| 11 | Actually wages paid | 16258 | e/hi * Qa |
| | Date | Place | Signature of the contracto |
| | | | - |

| | | | WAGES | SLIP | | 47 |
|---------------------|-------------------|---------------------|--------------------|---------------|-----------------|-------|
| {See Rule 78(1)(b)} | | | For themonth | FEB-2023 | ID No | 81165 |
| | UAN No | 101390585202 | ESI No | 2018226738 | 3 | |
| Name | and Address of | the Contractor | Innovision Limited | 68/273,sukhra | li,M.G.Road,Gur | gaon |
| Nature | e and location of | f work | Security Services | | Saket | |
| Name | and address of | prinicipal employer | Max Super Special | ty Hospital | | |
| Name | of the workmer | 1 | Pramod Kumar | | | |
| 1 | No of Days | worked | 27 | | | |
| 2 | Rank | | S/G | | | |
| 3 | Basic | | 9655 | | | |
| 4 | Other Spl A | Allow | 0 | | | |
| 5 | HRA | | 6437 | | | |
| 6 | Leave | | 773 | | | |
| 7 | Gross wage | es payable | 16865 | | 0.11/ | |
| 8 | Deductions | s PF | 1159 | | Tunovision | |
| 9 | | ESI | 127 | | X E | |
| 10 | | LWF | 0 | | C T | |
| 4 | | | | | 10-1 | |

Place

Signature of the contractor

11

Actually wages paid

| | WAGES | SLIP | 48 |
|-----------------------------------|--------------------------|------------------|----------------------------|
| {See Rule 78(1)(b)} | For themonth | FEB-2023 | ID No 18191 |
| UAN No 1012185 | 49852 ESI No | 2016182277 | , |
| Name and Address of the Contract | tor Innovision Limited | d 68/273,sukhral | i,M.G.Road,Gurgaon |
| Nature and location of work | Security Services | | Saket |
| Name and address of prinicipal em | nployer Max Super Specia | Ity Hospital | |
| Name of the workmen | Ramji Mishra | | |
| 1 No of Days worked | 28 | | |
| 2 Rank | S/G | | |
| 3 Basic | 10075 | | |
| 4 Other Spl Allow | 0 | | |
| 5 HRA | 6717 | | |
| 6 Leave | 807 | | |
| 7 Gross wages payable | 17599 | | |
| 8 Deductions PF | 1209 | | Thuong |
| 9 ESI | 132 | | * E |
| 10 LWF | 0 | | CX |
| 11 Actually wages paid | 16258 | | ethi * Q° |
| Date | Place | Si | ignature of the contractor |
| | | | - |

| | | WAGES | SLIP | 49 |
|---------------------|------------------------|--------------------|--------------|-----------------------|
| {See Rule 78(1)(b)} | | For themonth | FEB-2023 | ID No 72881 |
| UAN No | 101574494081 | ESI No | 20179675 | 84 |
| Name and Address | of the Contractor | Innovision Limited | 68/273,sukhi | rali,M.G.Road,Gurgaon |
| Nature and location | of work | Security Services | | Saket |
| Name and address of | of prinicipal employer | Max Super Special | ty Hospital | |
| Name of the workm | en | Baldev Singh | | |
| 1 No of Da | iys worked | 28 | | |
| 2 Rank | | S/G | | |
| 3 Basic | | 10075 | | |
| 4 Other Sp | l Allow | 0 | | |
| 5 HRA | | 6717 | | |
| 6 Leave | | 807 | | |
| 7 Gross wa | ages payable | 17599 | | |
| 8 Deduction | ons PF | 1209 | | THUONSTON |
| 9 | ESI | 132 | | N () E |
| 10 | LWF | 0 | | 2 |
| 11 Actually | wages paid | 16258 | | e/hi * ? |

Place

Date

| | | WAGES | S SLIP 50 |
|------|--------------------------------------|--------------------|--|
| {See | Rule 78(1)(b)} | For themonth | FEB-2023 ID No 58695 |
| | UAN No 101402506949 | ESI No | 2017450952 |
| Name | e and Address of the Contractor | Innovision Limited | d 68/273,sukhrali,M.G.Road,Gurgaon |
| Natu | re and location of work | Security Services | Saket |
| Name | e and address of prinicipal employer | Max Super Specia | ılty Hospital |
| Name | e of the workmen | Om Prakash Singh | |
| 1 | No of Days worked | 25 | |
| 2 | Rank | S/G | |
| 3 | Basic | 8816 | |
| 4 | Other Spl Allow | 0 | |
| 5 | HRA | 5877 | |
| 6 | Leave | 706 | |
| 7 | Gross wages payable | 15399 | |
| 8 | Deductions PF | 1058 | Thuovision |
| 9 | ESI | 116 | (*() E) |
| 10 | LWF | 0 | (2) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1 |
| 11 | Actually wages paid | 14225 | e/hi * Qa |
| | Date | Place | Signature of the contractor |
| | | | - |

| | | | WAGES | SLIP | 51 |
|--------|-------------------|---------------------|--------------------|---------------|----------------------|
| {See F | Rule 78(1)(b)} | | For themonth | FEB-2023 | ID No 89058 |
| | UAN No | 101243889578 | ESI No | 513239070 | 4 |
| Name | and Address of | the Contractor | Innovision Limited | 68/273,sukhra | ili,M.G.Road,Gurgaon |
| Nature | e and location of | f work | Security Services | | Saket |
| Name | and address of | prinicipal employer | Max Super Special | ty Hospital | |
| Name | of the workmer | ı | Rajiv Ranjan Ray | | |
| 1 | No of Days | worked | 19 | | |
| 2 | Rank | | S/G | | |
| 3 | Basic | | 7137 | | |
| 4 | Other Spl A | Allow | 0 | | |
| 5 | HRA | | 4758 | | |
| 6 | Leave | | 572 | | |
| 7 | Gross wag | es payable | 12467 | | |
| 8 | Deduction | s PF | 856 | | Thovision |
| 9 | | ESI | 94 | | N E |
| 10 | | LWF | 0 | | C T |
| 11 | Actually wa | ages paid | 11517 | | ehi * 9° |
| i | - | | | | |

Place

Signature of the contractor

| | | | WAG | GES | SLIP | | 52 |
|------------------|---------------|---------------|--------------|-----------|---------------|------------------------|-------|
| {See Rule 78(1)(| b)} | | For themonth | | FEB-2023 | ID No 12 | 2775 |
| UAN | No 10 | 0534065773 | | ESI No | 2006402312 | 2 | |
| Name and Addre | ss of the Co | ontractor | Innovision | Limited | 68/273,sukhra | li,M.G.Road,Gurgaon | |
| Nature and locat | ion of work | < | Security S | ervices | | Saket | |
| Name and addre | ss of prinici | ipal employer | Max Super | Specialt | y Hospital | | |
| Name of the wor | kmen | | Ram Mahe | sh Mishra | Э | | |
| 1 No of | Days work | ked | 1: | L | | | |
| 2 Rank | | | S/0 | ì | | | |
| 3 Basic | | | 4198 | 3 | | | |
| 4 Othei | r Spl Allow | | (|) | | | |
| 5 HRA | | | 2799 |) | | | |
| 6 Leave | 9 | | 336 | 5 | | | |
| 7 Gross | wages pay | yable | 7333 | 3 | | | |
| 8 Dedu | ctions PF | | 504 | 1 | | TUROVISION | |
| 9 | ESI | | 55 | 5 | | X E | |
| 10 | LWF | | (|) | | 2 | |
| 11 Actua | ally wages p | paid | 6774 | ı | | ehi * 2" | |
| Date | | | Place | | S | ignature of the contra | ıctor |
| | | | | | | | |

| | | | WAGES | SLIP | 53 |
|-------------|---------------|--------------------|--------------------|---------------|---------------------|
| {See Rule 7 | '8(1)(b)} | | For themonth | FEB-2023 | ID No 12135 |
| ι | UAN No | 100609121459 | ESI No | 2014663641 | L |
| Name and A | Address of th | ne Contractor | Innovision Limited | 68/273,sukhra | li,M.G.Road,Gurgaon |
| Nature and | location of | work | Security Services | | Saket |
| Name and a | ddress of p | rinicipal employer | Max Super Special | ty Hospital | |
| Name of the | e workmen | | Rakesh Kumar | | |
| 1 1 | No of Days v | worked | 28 | | |
| 2 I | Rank | | S/G | | |
| 3 E | Basic | | 10075 | | |
| 4 (| Other Spl Al | low | 0 | | |
| 5 I | HRA | | 6717 | | |
| 6 I | Leave | | 807 | | |
| 7 (| Gross wage: | s payable | 17599 | | |
| 8 1 | Deductions | PF | 1209 | | TUDOVISION |
| 9 | 1 | ESI | 132 | | N E |
| 10 | 1 | LWF | 0 | | No. |
| 11 | Actually was | ges paid | 16258 | | ehi * ? |

Place

Signature of the contractor

| | | WAGES | SLIP | 54 |
|------|--------------------------------------|--------------------|----------------|---------------------------|
| {See | Rule 78(1)(b)} | For themonth | FEB-2023 | ID No 90987 |
| | UAN No 101759628530 | ESI No | 2018482405 | |
| Nam | e and Address of the Contractor | Innovision Limited | 68/273,sukhral | i,M.G.Road,Gurgaon |
| Natu | re and location of work | Security Services | | Saket |
| Nam | e and address of prinicipal employer | Max Super Specia | lty Hospital | |
| Nam | e of the workmen | Pankaj Kumar | | |
| 1 | No of Days worked | 28 | | |
| 2 | Rank | S/G | | |
| 3 | Basic | 10075 | | |
| 4 | Other Spl Allow | 0 | | |
| 5 | HRA | 6717 | | |
| 6 | Leave | 807 | | |
| 7 | Gross wages payable | 17599 | | |
| 8 | Deductions PF | 1209 | | Innovision |
| 9 | ESI | 132 | | N E |
| 10 | LWF | 0 | | 2 |
| 11 | Actually wages paid | 16258 | | ethi * 9° |
| | Date | Place | Si | gnature of the contractor |
| | | | | |

| | | WAGES | SLIP | 55 |
|------------------------|---------------------|--------------------|-----------------------|-----------------------|
| {See Rule 78(1)(b)} | | For themonth | FEB-2023 | ID No 92816 |
| UAN No | 101778867533 | ESI No | 20185350 | 27 |
| Name and Address of | f the Contractor | Innovision Limited | i 68/273,sukhi | rali,M.G.Road,Gurgaon |
| Nature and location of | of work | Security Services | | Saket |
| Name and address of | prinicipal employer | Max Super Specia | lty Hospital | |
| Name of the workme | n | Sonu Kumar | | |
| 1 No of Day | s worked | 28 | | |
| 2 Rank | | S/G | | |
| 3 Basic | | 10075 | | |
| 4 Other Spl | Allow | 0 | | |
| 5 HRA | | 6717 | | |
| 6 Leave | | 807 | | |
| 7 Gross wag | ges payable | 17599 | | |
| 8 Deduction | ns PF | 1209 | | THUONSTON |
| 9 | ESI | 132 | | (N()E) |
| 10 | LWF | 0 | | 2 |
| 11 Actually v | vages paid | 16258 | | e/hi * ? |

Place

Date

| | | | WAGE | ES SLIP | 56 |
|----------|-----------------|---------------------|----------------|--------------------------|-----------------------------|
| {See Ru | ıle 78(1)(b)} | | For themonth | FEB-2023 | ID No 73702 |
| | UAN No | 101590447191 | ES | il No 2017993 | 924 |
| Name a | nd Address of t | the Contractor | Innovision Lin | nited 68/273,sukl | hrali,M.G.Road,Gurgaon |
| Nature a | and location of | work | Security Servi | ces | Saket |
| Name a | nd address of p | orinicipal employer | Max Super Sp | ecialty Hospital | |
| Name o | f the workmen | | Sunil Kumar Ra | ina | |
| 1 | No of Days | worked | 24 | | |
| 2 | Rank | | S/G | | |
| 3 | Basic | | 8396 | | |
| 4 | Other Spl A | llow | 0 | | |
| 5 | HRA | | 5597 | | |
| 6 | Leave | | 673 | | |
| 7 | Gross wage | es payable | 14666 | | |
| 8 | Deductions | :PF | 1008 | | Innovision |
| 9 | | ESI | 110 | | (*() E) |
| 10 | | LWF | 0 | | 2 |
| 11 | Actually wa | ages paid | 13548 | | e/hi * Qª |
| | Date | | Place | | Signature of the contractor |
| | | | | | - |

| | | | WAGES | SLIP | 57 |
|------------|---------------|---------------------|--------------------|---------------|--|
| {See Rule | 78(1)(b)} | | For themonth | FEB-2023 | ID No 94720 |
| | UAN No | 101245775773 | ESI No | 2018598676 | 5 |
| Name and | Address of | the Contractor | Innovision Limited | 68/273,sukhra | li,M.G.Road,Gurgaon |
| Nature and | d location of | work | Security Services | | Saket |
| Name and | address of | orinicipal employer | Max Super Special | ty Hospital | |
| Name of tl | he workmer | 1 | Munna Kumar | | |
| 1 | No of Days | worked | 28 | | |
| 2 | Rank | | S/G | | |
| 3 | Basic | | 10075 | | |
| 4 | Other Spl A | Allow | 0 | | |
| 5 | HRA | | 6717 | | |
| 6 | Leave | | 807 | | |
| 7 | Gross wage | es payable | 17599 | | |
| 8 | Deductions | PF | 1209 | | Innovision |
| 9 | | ESI | 132 | | (X())E) |
| 10 | | LWF | 0 | | CE CONTRACTOR OF THE PARTY OF T |
| 11 | Actually wa | ages paid | 16258 | | ehi * ? |

Place

Signature of the contractor

| | | WAGES | SLIP | 58 |
|------|--------------------------------------|--------------------|---------------|-----------------------------|
| {See | Rule 78(1)(b)} | For themonth | FEB-2023 | ID No 97690 |
| | UAN No 101725336559 | ESI No | 20187516 | 538 |
| Name | e and Address of the Contractor | Innovision Limited | d 68/273,sukh | rali,M.G.Road,Gurgaon |
| Natu | re and location of work | Security Services | | Saket |
| Name | e and address of prinicipal employer | Max Super Specia | Ity Hospital | |
| Name | e of the workmen | Balveer Singh Chau | ıhan | |
| 1 | No of Days worked | 27 | | |
| 2 | Rank | S/G | | |
| 3 | Basic | 10075 | | |
| 4 | Other Spl Allow | 0 | | |
| 5 | HRA | 6717 | | |
| 6 | Leave | 807 | | |
| 7 | Gross wages payable | 17599 | | |
| 8 | Deductions PF | 1209 | | TUROVISIO |
| 9 | ESI | 132 | | (* () E) |
| 10 | LWF | 0 | | 2 |
| 11 | Actually wages paid | 16258 | | ethi * 0° |
| | Date | Place | | Signature of the contractor |
| | | | | - |

| | | | WAGES | SLIP | 59 |
|--------------------------------------|-----------------------|----------|---------------------|---------------|----------------------------|
| {See Rule | 78(1)(b)} | | For themonth | FEB-2023 | ID No 97690 |
| | UAN No | 97690 | ESI No | 97690 |) |
| Name and | Address of the Contr | actor | Innovision Limited | 68/273,sukhra | li,M.G.Road,Gurgaon |
| Nature an | d location of work | | Security Services | | Saket |
| Name and | address of prinicipal | employer | Max Super Special | ty Hospital | |
| Name of t | he workmen | | Balveer Singh Chaul | nan | |
| 1 | No of Days worked | | 24 | | |
| 2 | Rank | | S/G | | |
| 3 | Basic | | 5502 | | |
| 4 | Other Spl Allow | | 0 | | |
| 5 | HRA | | 3668 | | |
| 6 | Leave | | 529 | | |
| 7 | Gross wages payable | 2 | 9699 | | |
| 8 | Deductions PF | | 660 | | TUDOVISION |
| 1 2 3 4 5 6 7 8 | ESI | | 73 | | N E |
| 10 | LWF | | 0 | | 2 |
| 11 | Actually wages paid | | 8966 | | ehi * ? |
| | Date | | Place | S | ignature of the contractor |

| | | | WAGES | SLIP | 60 |
|--------|-------------------|--------------------|-------------------|---------------|-----------------------------|
| {See F | Rule 78(1)(b)} | | For themonth | FEB-2023 | ID No 92814 |
| | UAN No | 101324338222 | ESI No | o 20185350 | 003 |
| Name | and Address of th | ne Contractor | Innovision Limite | d 68/273,sukh | nrali, M.G.Road, Gurgaon |
| Nature | e and location of | work | Security Services | ; | Saket |
| Name | and address of p | rinicipal employer | Max Super Specia | alty Hospital | |
| Name | of the workmen | | Pradeep Kumar | | |
| 1 | No of Days | worked | 25 | | |
| 2 | Rank | | S/G | | |
| 3 | Basic | | 8816 | | |
| 4 | Other Spl Al | low | 0 | | |
| 5 | HRA | | 5877 | | |
| 6 | Leave | | 706 | | |
| 7 | Gross wages | s payable | 15399 | | |
| 8 | Deductions | PF | 1058 | | Innovision |
| 9 | 1 | ESI | 116 | | (*() E) |
| 10 | 1 | LWF | 0 | | 2 |
| 11 | Actually was | ges paid | 14225 | | ethi * Q° |
| | Date | | Place | | Signature of the contractor |
| | | | | | |

| | | | WAGES | SLIP | 61 |
|-----------------|------------|-------------------|--------------------|---------------|--|
| {See Rule 78(1) |)(b)} | | For themonth | FEB-2023 | ID No 81547 |
| UAN | l No | 101678608191 | ESI No | 201824669 | 1 |
| Name and Addr | ess of th | e Contractor | Innovision Limited | 68/273,sukhra | ıli,M.G.Road,Gurgaon |
| Nature and loca | ition of v | vork | Security Services | | Saket |
| Name and addre | ess of pr | inicipal employer | Max Super Special | ty Hospital | |
| Name of the wo | rkmen | | Dinesh Kumar | | |
| 1 No c | of Days v | vorked | 28 | | |
| 2 Ranl | k | | S/G | | |
| 3 Basi | С | | 10075 | | |
| 4 Othe | er Spl All | ow | 0 | | |
| 5 HRA | <u>.</u> | | 6717 | | |
| 6 Leav | ⁄e | | 807 | | |
| 7 Gros | ss wages | payable | 17599 | | |
| 8 Ded | uctions F | PF | 1209 | | TUROVISION |
| 9 | E | SI | 132 | | X E |
| 10 | L | WF | 0 | | C. T. C. |
| 11 Actu | ially wag | es paid | 16258 | | ehi * 2° |

Place

Signature of the contractor

| | | WAGES | SSLIP | 62 |
|---------------------|-----------------------------------|-------------------|---------------|-----------------------------|
| {See Rule 78(1)(b)} | | For themonth | FEB-2023 | ID No 98739 |
| | UAN No 101204521216 | ESI N | o 2018809 | 0042 |
| Name | and Address of the Contractor | Innovision Limite | ed 68/273,suk | hrali, M.G. Road, Gurgaon |
| Nature | e and location of work | Security Services | ; | Saket |
| Name | and address of prinicipal employe | Max Super Speci | alty Hospital | |
| Name | of the workmen | Chandan Kumar | | |
| 1 | No of Days worked | 25 | | |
| 2 | Rank | S/G | | |
| 3 | Basic | 8816 | | |
| 4 | Other Spl Allow | 0 | | |
| 5 | HRA | 5877 | | |
| 6 | Leave | 706 | | |
| 7 | Gross wages payable | 15399 | | |
| 8 | Deductions PF | 1058 | | Innovision |
| 9 | ESI | 116 | | EN EN |
| 10 | LWF | 0 | | 2 |
| 11 | Actually wages paid | 14225 | | e/hi * ? |
| | Date | Place | | Signature of the contractor |

| | WAG | ES SLIP | | 63 |
|--------------------------------|----------------------|--------------------------|--------------------|---------|
| {See Rule 78(1)(b)} | For themonth | FEB-2023 | ID No | 99450 |
| UAN No 10145. | 2617746 | ESI No 201883 | 38145 | |
| Name and Address of the Contr | actor Innovision I | _imited 68/273,su | ukhrali,M.G.Road,G | Gurgaon |
| Nature and location of work | Security Sei | rvices | Saket | |
| Name and address of prinicipal | employer Max Super S | Specialty Hospita | I | |
| Name of the workmen | Jyoti | | | |
| 1 No of Days worked | 11 | | | |
| 2 Rank | S/G | | | |
| 3 Basic | 4198 | | | |
| 4 Other Spl Allow | 0 | | | |
| 5 HRA | 2799 | | | |
| 6 Leave | 336 | | | |
| 7 Gross wages payable | 7333 | | | |
| 8 Deductions PF | 504 | | Innovisio | |
| 9 ESI | 55 | | (*()) | E) |
| 10 LWF | 0 | | (2) | 岁 |
| 11 Actually wages paid | 6774 | | ehi * ? | 7 |

Date

| | | WAGES | S SLIP 6 |
|-------|------------------------------------|-------------------|------------------------------------|
| {See | Rule 78(1)(b)} | For themonth | FEB-2023 ID No 9963 |
| | UAN No 101883127322 | ESI No | 2018841318 |
| Name | and Address of the Contractor | Innovision Limite | d 68/273,sukhrali,M.G.Road,Gurgaon |
| Natur | e and location of work | Security Services | Saket |
| Name | and address of prinicipal employer | Max Super Specia | alty Hospital |
| Name | of the workmen | Ravishankar Kuma | r |
| 1 | No of Days worked | 22 | |
| 2 | Rank | S/G | |
| 3 | Basic | 7556 | |
| 4 | Other Spl Allow | 0 | |
| 5 | HRA | 5038 | |
| 6 | Leave | 605 | |
| 7 | Gross wages payable | 13199 | |
| 8 | Deductions PF | 907 | Innovision |
| 9 | ESI | 99 | (*(\ \)E) |
| 10 | LWF | 0 | (2) |
| 11 | Actually wages paid | 12193 | Celhi * Q2 |
| | Date | Place | Signature of the contracto |
| | | | - |

| | WAGES | SLIP | 65 |
|---|--------------------|----------------|--------------------|
| {See Rule 78(1)(b)} | For themonth | FEB-2023 | ID No 98741 |
| UAN No 101883127314 | ESI No | 2018809046 | |
| Name and Address of the Contractor | Innovision Limited | 68/273,sukhral | i,M.G.Road,Gurgaon |
| Nature and location of work | Security Services | | Saket |
| Name and address of prinicipal employer | Max Super Special | ty Hospital | |
| Name of the workmen | Vinod Disava | | |
| 1 No of Days worked | 27 | | |
| 2 Rank | S/G | | |
| 3 Basic | 9655 | | |
| 4 Other Spl Allow | 0 | | |
| 5 HRA | 6437 | | |
| 6 Leave | 773 | | |
| 7 Gross wages payable | 16865 | | |
| 8 Deductions PF | 1159 | | Thuorision |
| 9 ESI | 127 | | N E |
| 10 LWF | 0 | | (2) |
| 11 Actually wages paid | 15579 | | ehi * Q |

Date

| | | | WAGES | SLIP | 66 |
|----------|----------------|--------------------|-------------------|-----------------------|-----------------------------|
| {See Rul | le 78(1)(b)} | | For themonth | FEB-2023 | ID No 96092 |
| | UAN No | 101824520871 | ESI No | 201867754 | 49 |
| Name an | d Address of t | he Contractor | Innovision Limite | d 68/273,sukhr | rali,M.G.Road,Gurgaon |
| Nature a | nd location of | work | Security Services | i e | Saket |
| Name an | d address of p | rinicipal employer | Max Super Specia | alty Hospital | |
| Name of | the workmen | | Saurabh kumar | | |
| 1 | No of Days | worked | 27 | | |
| 2 | Rank | | S/G | | |
| 3 | Basic | | 9655 | | |
| 4 | Other Spl A | llow | 0 | | |
| 5 | HRA | | 6437 | | |
| 6 | Leave | | 773 | | |
| 7 | Gross wage | s payable | 16865 | | |
| 8 | Deductions | PF | 1159 | | Thovision |
| 9 | | ESI | 127 | | X LE |
| 10 | | LWF | 0 | | CZ CZ |
| 11 | Actually wa | ges paid | 15579 | | e/hi * Q° |
| | Date | | Place | | Signature of the contractor |
| | | | | | |

| | WAGES | S SLIP | 67 |
|------------------------------------|-----------------------|-------------------------|---------------------|
| {See Rule 78(1)(b)} | For themonth | FEB-2023 | ID No 100855 |
| UAN No 10190596 | 5452 ESI N | lo 2018898444 | 1 |
| Name and Address of the Contracto | or Innovision Limit | ed 68/273,sukhra | li,M.G.Road,Gurgaon |
| Nature and location of work | Security Service | s | Saket |
| Name and address of prinicipal emp | oloyer Max Super Spec | ialty Hospital | |
| Name of the workmen | Sunny | | |
| 1 No of Days worked | 26 | | |
| 2 Rank | S/G | | |
| 3 Basic | 9236 | | |
| 4 Other Spl Allow | 0 | | |
| 5 HRA | 6157 | | |
| 6 Leave | 740 | | |
| 7 Gross wages payable | 16133 | | OW: |
| 8 Deductions PF | 1108 | | Innovision |
| 9 ESI | 121 | | N L |
| 10 LWF | 0 | | (2) |
| 11 Actually wages paid | 14904 | | ethi * ? |

Place

Signature of the contractor

| | | | WAGES | SLIP | 68 |
|------------|---------------|--------------------|--------------------|-----------------|-----------------------------|
| {See Rule | 78(1)(b)} | | For themonth | FEB-2023 | ID No 100856 |
| | UAN No | 101905965423 | ESI No | 2018898449 | 9 |
| Name and | Address of t | he Contractor | Innovision Limited | d 68/273,sukhra | li,M.G.Road,Gurgaon |
| Nature and | d location of | work | Security Services | | Saket |
| Name and | address of p | rinicipal employer | Max Super Specia | Ity Hospital | |
| Name of tl | he workmen | | Mohd Aslam | | |
| 1 | No of Days | worked | 24 | | |
| 2 | Rank | | S/G | | |
| 3 | Basic | | 8396 | | |
| 4 | Other Spl A | llow | 0 | | |
| 5 | HRA | | 5597 | | |
| 6 | Leave | | 673 | | |
| 7 | Gross wage | s payable | 14666 | | |
| 8 | Deductions | PF | 1008 | | Innovision |
| 9 | | ESI | 110 | | X FE |
| 10 | | LWF | 0 | | 2 |
| 11 | Actually wa | ges paid | 13548 | | elhi * Qu |
| | Date | | Place | S | Signature of the contractor |
| | | | | | |

| | WAGES | SLIP | 69 |
|--------------------------------------|------------------------|-----------------|----------------------|
| {See Rule 78(1)(b)} | For themonth | FEB-2023 | ID No 14698 |
| UAN No 1006089124 | 465 ESI No | 201592078 | 33 |
| Name and Address of the Contractor | Innovision Limited | l 68/273,sukhra | ali,M.G.Road,Gurgaon |
| Nature and location of work | Security Services | | Saket |
| Name and address of prinicipal emplo | oyer Max Super Special | lty Hospital | |
| Name of the workmen | Santosh Kumar | | |
| 1 No of Days worked | 20 | | |
| 2 Rank | S/G | | |
| 3 Basic | 7556 | | |
| 4 Other Spl Allow | 0 | | |
| 5 HRA | 5038 | | |
| 6 Leave | 605 | | |
| 7 Gross wages payable | 13199 | | |
| 8 Deductions PF | 907 | | Thundson |
| 9 ESI | 99 | | N E |
| 10 LWF | 0 | | E P |
| 11 Actually wages paid | 12193 | | e/hi * ? |

Place

Date

| | | | WAGE | S SLIP | 70 |
|-------|----------------------|--------------------|------------------|-------------------------|-----------------------------|
| {See | Rule 78(1)(b)} | | For themonth | FEB-2023 | ID No 81859 |
| | UAN No | 100440311907 | ESI | No 201824 | 6804 |
| Name | e and Address of th | ne Contractor | Innovision Lim | nited 68/273,sul | khrali,M.G.Road,Gurgaon |
| Natur | re and location of v | work | Security Service | ces | Saket |
| Name | e and address of pi | rinicipal employer | Max Super Spe | ecialty Hospital | |
| Name | e of the workmen | | Pawan Kumar | | |
| 1 | No of Days v | worked | 26 | | |
| 2 | Rank | | S/G | | |
| 3 | Basic | | 9236 | | |
| 4 | Other Spl Al | low | 0 | | |
| 5 | HRA | | 6157 | | |
| 6 | Leave | | 740 | | |
| 7 | Gross wages | s payable | 16133 | | |
| 8 | Deductions I | PF | 1108 | | Innovision |
| 9 | I | ESI | 121 | | (Z())E) |
| 10 | ı | LWF | 0 | | [2] |
| 11 | Actually wag | ges paid | 14904 | | e/hi * Q° |
| | Date | - | Place | | Signature of the contractor |
| | | | | | - |

| | | | WAGES | SLIP | 7 | 1 |
|---|--------------------|----------------|--------------------|---------------|--|---|
| {See | Rule 78(1)(b)} | | For themonth | FEB-2023 | ID No 9298 | 8 |
| | UAN No | 100296893472 | ESI No | 201853505 | 0 | |
| Name | e and Address of t | the Contractor | Innovision Limited | 68/273,sukhra | ali,M.G.Road,Gurgaon | |
| Nature and location of work | | | Security Services | | Saket | |
| Name and address of prinicipal employer | | | Max Super Specials | ty Hospital | | |
| Name | of the workmen | | Rajesh Yadav | | | |
| 1 | No of Days | worked | 26 | | | |
| 2 | Rank | | S/G | | | |
| 3 | Basic | | 9236 | | | |
| 4 | Other Spl A | llow | 0 | | | |
| 5 | HRA | | 6157 | | | |
| 6 | Leave | | 740 | | | |
| 7 | Gross wage | es payable | 16133 | | | |
| 8 | Deductions | PF | 1108 | | Thovision | |
| 9 | | ESI | 121 | | * () E | |
| 10 | | LWF | 0 | | Control of the second s | |
| 11 | Actually wa | ages paid | 14904 | | ethi * ? | |
| | | | | | | |

Place

Signature of the contractor

| | | | WAGES | SSLIP | 72 |
|------------|---------------|--------------------|-------------------|-----------------------|-----------------------------|
| {See Rule | 78(1)(b)} | | For themonth | FEB-2023 | ID No 102071 |
| | UAN No | 101922670127 | ESI N | o 20189533 | 378 |
| Name and | Address of t | he Contractor | Innovision Limite | ed 68/273,sukh | rali,M.G.Road,Gurgaon |
| Nature and | d location of | work | Security Services | S | Saket |
| Name and | address of p | rinicipal employer | Max Super Speci | alty Hospital | |
| Name of th | ne workmen | | Vijendra Singh | | |
| 1 | No of Days | worked | 11 | | |
| 2 | Rank | | S/G | | |
| 3 | Basic | | 4618 | | |
| 4 | Other Spl A | llow | 0 | | |
| 5 | HRA | | 3079 | | |
| 6 | Leave | | 370 | | |
| 7 | Gross wage | s payable | 8067 | | |
| 8 | Deductions | PF | 554 | | Thuovision |
| 9 | | ESI | 61 | | * () (L) |
| 10 | | LWF | 0 | | 2 |
| 11 | Actually wa | ges paid | 7452 | | ehi * 9° |
| | Date | | Place | | Signature of the contractor |
| | | | | | |