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|--|------------------------------|----------------------------------|------------------------------------|--------------------|
| XIX {See Rule 78(1)(b)} | | WAGES SLIP | | 1 |
| | | For the month | MAY-23 | ID No <u>12074</u> |
| UAN No | 100630039689 | ESI No | 2015733300 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Surender Kumar | | | |
| 1 No of Days worked | | | 24 | |
| 2 Rank | | | S/G | |
| 3 Basic | | | 7660 | |
| 4 Night Allowance | | | 0 | |
| 5 HRA | | | 5106 | |
| 6 Leave | | | 614 | |
| 7 Gross wages payable | | | 13380 | |
| 8 Deductions | PF | | 919 | |
| | ESI | | 101 | |
| | LWF | | 0 | |
| 9 Actually wages paid | | | 12360 | |
| Date | | Place | Signature of the contractor | |



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|--|------------------------------|----------------------------------|------------------------------------|--------------------|
| XIX {See Rule 78(1)(b)} | | WAGES SLIP | | 2 |
| | | For the month | MAY-23 | ID No <u>12158</u> |
| UAN No | 100608765757 | ESI No | 2012892481 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Sajid Ali | | | |
| 1 No of Days worked | | | 31 | |
| 2 Rank | | | S/G | |
| 3 Basic | | | 10340 | |
| 4 Night Allowance | | | 0 | |
| 5 HRA | | | 6894 | |
| 6 Leave | | | 829 | |
| 7 Gross wages payable | | | 18063 | |
| 8 Deductions | PF | | 1241 | |
| | ESI | | 136 | |
| | LWF | | 0 | |
| 9 Actually wages paid | | | 16686 | |
| Date | | Place | Signature of the contractor | |



| XIX | | WAGES SLIP | | 3 |
|--|------------------------------|----------------------------------|---------------|------------------------------------|
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No 12234 |
| UAN No | 100629408446 | ESI No | 2015734904 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Ranjit Singh Mahara | | | |
| 1 No of Days worked | | 30 | | |
| 2 Rank | | S/G | | |
| 3 Basic | | 9957 | | |
| 4 Night Allowance | | 0 | | |
| 5 HRA | | 6638 | | |
| 6 Leave | | 798 | | |
| 7 Gross wages payable | | 17393 | | |
| 8 Deductions | PF | 1195 | | |
| | ESI | 131 | | |
| | LWF | 0 | | |
| 9 Actually wages paid | | 16067 | | |
| Date | | Place | | Signature of the contractor |



| XIX | | WAGES SLIP | | 4 |
|--|------------------------------|----------------------------------|---------------|------------------------------------|
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No 12235 |
| UAN No | 100535710168 | ESI No | 2012826530 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Sanjay Kumar | | | |
| 1 No of Days worked | | 18 | | |
| 2 Rank | | S/G | | |
| 3 Basic | | 6128 | | |
| 4 Night Allowance | | 0 | | |
| 5 HRA | | 4085 | | |
| 6 Leave | | 491 | | |
| 7 Gross wages payable | | 10704 | | |
| 8 Deductions | PF | 735 | | |
| | ESI | 81 | | |
| | LWF | 0 | | |
| 9 Actually wages paid | | 9888 | | |
| Date | | Place | | Signature of the contractor |



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|--|------------------------------|----------------------------------|------------------------------------|-------------|
| XIX | | WAGES SLIP | | 5 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No 12776 |
| UAN No | 100534356870 | ESI No | 2015766793 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Balvir Singh Kushwah | | | |
| 1 No of Days worked | | 14 | | |
| 2 Rank | | S/G | | |
| 3 Basic | | 4596 | | |
| 4 Night Allowance | | 0 | | |
| 5 HRA | | 3064 | | |
| 6 Leave | | 368 | | |
| 7 Gross wages payable | | 8028 | | |
| 8 Deductions | PF | 552 | | |
| | ESI | 61 | | |
| | LWF | 0 | | |
| 9 Actually wages paid | | 7415 | | |
| Date | | Place | Signature of the contractor | |



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|--|------------------------------|----------------------------------|------------------------------------|-------------|
| XIX | | WAGES SLIP | | 6 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No 55766 |
| UAN No | 101235006831 | ESI No | 2012085263 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Manish Thakur | | | |
| 1 No of Days worked | | 31 | | |
| 2 Rank | | S/G | | |
| 3 Basic | | 10340 | | |
| 4 Night Allowance | | 0 | | |
| 5 HRA | | 6894 | | |
| 6 Leave | | 829 | | |
| 7 Gross wages payable | | 18063 | | |
| 8 Deductions | PF | 1241 | | |
| | ESI | 136 | | |
| | LWF | 0 | | |
| 9 Actually wages paid | | 16686 | | |
| Date | | Place | Signature of the contractor | |



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|--|------------------------------|------------------------------------|----------------------------------|-------------|
| XIX | | WAGES SLIP | | 7 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No 74456 |
| UAN No | 101588415825 | ESI No | 2018728693 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Vijay Kumar | | | |
| 1 No of Days worked | 31 | | | |
| 2 Rank | S/G | | | |
| 3 Basic | 10340 | | | |
| 4 Night Allowance | 0 | | | |
| 5 HRA | 6894 | | | |
| 6 Leave | 829 | | | |
| 7 Gross wages payable | 18063 | | | |
| 8 Deductions | PF | 1241 | | |
| | ESI | 136 | | |
| | LWF | 0 | | |
| 9 Actually wages paid | 16686 | | | |
| Date | Place | Signature of the contractor | | |



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|--|------------------------------|------------------------------------|----------------------------------|-------------|
| XIX | | WAGES SLIP | | 8 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No 74504 |
| UAN No | 101653106192 | ESI No | 2018016529 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Deepak Gupta | | | |
| 1 No of Days worked | 31 | | | |
| 2 Rank | S/G | | | |
| 3 Basic | 10340 | | | |
| 4 Night Allowance | 0 | | | |
| 5 HRA | 6894 | | | |
| 6 Leave | 829 | | | |
| 7 Gross wages payable | 18063 | | | |
| 8 Deductions | PF | 1241 | | |
| | ESI | 136 | | |
| | LWF | 0 | | |
| 9 Actually wages paid | 16686 | | | |
| Date | Place | Signature of the contractor | | |



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|--|------------------------------|------------------------------------|--------------------|
| XIX | WAGES SLIP | | 9 |
| {See Rule 78(1)(b)} | For the month | MAY-23 | ID No <u>74646</u> |
| UAN No | 101246091202 | ESI No | 2018037120 |
| 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 principal employer | Devki Devi Foundation | | |
| Name of the workmen | Amar Dip Singh | | |
| 1 No of Days worked | 31 | | |
| 2 Rank | S/G | | |
| 3 Basic | 10340 | | |
| 4 Night Allowance | 0 | | |
| 5 HRA | 6894 | | |
| 6 Leave | 829 | | |
| 7 Gross wages payable | 18063 | | |
| 8 Deductions | 1241 | | |
| ESI | 136 | | |
| LWF | 0 | | |
| 9 Actually wages paid | 16686 | | |
| Date | Place | Signature of the contractor | |



| | | | |
|--|------------------------------|------------------------------------|--------------------|
| XIX | WAGES SLIP | | 10 |
| {See Rule 78(1)(b)} | For the month | MAY-23 | ID No <u>57749</u> |
| UAN No | 101390448164 | ESI No | 2017400688 |
| 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 principal employer | Devki Devi Foundation | | |
| Name of the workmen | Naveen Kumar | | |
| 1 No of Days worked | 31 | | |
| 2 Rank | S/G | | |
| 3 Basic | 10340 | | |
| 4 Night Allowance | 0 | | |
| 5 HRA | 6894 | | |
| 6 Leave | 829 | | |
| 7 Gross wages payable | 18063 | | |
| 8 Deductions | 1241 | | |
| ESI | 136 | | |
| LWF | 0 | | |
| 9 Actually wages paid | 16686 | | |
| Date | Place | Signature of the contractor | |



| XIX | | WAGES SLIP | | 11 |
|--|------------------------------|----------------------------------|------------------------------------|-------------|
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No 75113 |
| UAN No | 101591956022 | ESI No | 2018024944 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Ram Prasad | | | |
| 1 No of Days worked | | 31 | | |
| 2 Rank | | S/G | | |
| 3 Basic | | 10340 | | |
| 4 Night Allowance | | 0 | | |
| 5 HRA | | 6894 | | |
| 6 Leave | | 829 | | |
| 7 Gross wages payable | | 18063 | | |
| 8 Deductions | PF | 1241 | | |
| | ESI | 136 | | |
| | LWF | 0 | | |
| 9 Actually wages paid | | 16686 | | |
| Date | | Place | Signature of the contractor | |



| XIX | | WAGES SLIP | | 12 |
|--|------------------------------|----------------------------------|------------------------------------|-------------|
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No 75114 |
| UAN No | 101221345832 | ESI No | 2018024947 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Madan Singh | | | |
| 1 No of Days worked | | 28 | | |
| 2 Rank | | S/G | | |
| 3 Basic | | 9191 | | |
| 4 Night Allowance | | 0 | | |
| 5 HRA | | 6128 | | |
| 6 Leave | | 736 | | |
| 7 Gross wages payable | | 16055 | | |
| 8 Deductions | PF | 1103 | | |
| | ESI | 121 | | |
| | LWF | 0 | | |
| 9 Actually wages paid | | 14831 | | |
| Date | | Place | Signature of the contractor | |



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|--|------------------------------|------------------------------------|----------------------------------|-------------|
| XIX | | WAGES SLIP | | 13 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No 13212 |
| UAN No | 100611660031 | ESI No | 2015803211 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Gopal Kumar | | | |
| 1 No of Days worked | 19 | | | |
| 2 Rank | S/G | | | |
| 3 Basic | 6128 | | | |
| 4 Night Allowance | 0 | | | |
| 5 HRA | 4085 | | | |
| 6 Leave | 491 | | | |
| 7 Gross wages payable | 10704 | | | |
| 8 Deductions PF | 735 | | | |
| ESI | 81 | | | |
| LWF | 0 | | | |
| 9 Actually wages paid | 9888 | | | |
| Date | Place | Signature of the contractor | | |



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|--|------------------------------|------------------------------------|----------------------------------|-------------|
| XIX | | WAGES SLIP | | 14 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No 12551 |
| UAN No | 101898204125 | ESI No | 2015732791 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Rajesh | | | |
| 1 No of Days worked | 28 | | | |
| 2 Rank | S/G | | | |
| 3 Basic | 9191 | | | |
| 4 Night Allowance | 0 | | | |
| 5 HRA | 6128 | | | |
| 6 Leave | 736 | | | |
| 7 Gross wages payable | 16055 | | | |
| 8 Deductions PF | 1103 | | | |
| ESI | 121 | | | |
| LWF | 0 | | | |
| 9 Actually wages paid | 14831 | | | |
| Date | Place | Signature of the contractor | | |



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|--|------------------------------|------------------------------------|----------------------------------|--------------------|
| XIX | | WAGES SLIP | | 15 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No <u>76470</u> |
| UAN No | 101607424354 | ESI No | 2018061715 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Bhupendra Singh | | | |
| 1 No of Days worked | 30 | | | |
| 2 Rank | S/G | | | |
| 3 Basic | 9957 | | | |
| 4 Night Allowance | 0 | | | |
| 5 HRA | 6638 | | | |
| 6 Leave | 798 | | | |
| 7 Gross wages payable | 17393 | | | |
| 8 Deductions PF | 1195 | | | |
| ESI | 131 | | | |
| LWF | 0 | | | |
| 9 Actually wages paid | 16067 | | | |
| Date | Place | Signature of the contractor | | |



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|--|------------------------------|------------------------------------|----------------------------------|--------------------|
| XIX | | WAGES SLIP | | 16 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No <u>78733</u> |
| UAN No | 101644005104 | ESI No | 2018144107 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Suman Devi | | | |
| 1 No of Days worked | 31 | | | |
| 2 Rank | S/G | | | |
| 3 Basic | 10340 | | | |
| 4 Night Allowance | 0 | | | |
| 5 HRA | 6894 | | | |
| 6 Leave | 829 | | | |
| 7 Gross wages payable | 18063 | | | |
| 8 Deductions PF | 1241 | | | |
| ESI | 136 | | | |
| LWF | 0 | | | |
| 9 Actually wages paid | 16686 | | | |
| Date | Place | Signature of the contractor | | |



| XIX | | WAGES SLIP | | 17 |
|--|------------------------------|----------------------------------|------------------------------------|-------------|
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No 14879 |
| UAN No | 100611017137 | ESI No | 2015920779 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Virendra Pratap | | | |
| 1 No of Days worked | | 31 | | |
| 2 Rank | | S/G | | |
| 3 Basic | | 10340 | | |
| 4 Night Allowance | | 0 | | |
| 5 HRA | | 6894 | | |
| 6 Leave | | 829 | | |
| 7 Gross wages payable | | 18063 | | |
| 8 Deductions | PF | 1241 | | |
| | ESI | 136 | | |
| | LWF | 0 | | |
| 9 Actually wages paid | | 16686 | | |
| Date | | Place | Signature of the contractor | |



| XIX | | WAGES SLIP | | 18 |
|--|------------------------------|----------------------------------|------------------------------------|-------------|
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No 79345 |
| UAN No | 101403397005 | ESI No | 2018166137 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Bhagwat Singh | | | |
| 1 No of Days worked | | 31 | | |
| 2 Rank | | S/G | | |
| 3 Basic | | 10340 | | |
| 4 Night Allowance | | 0 | | |
| 5 HRA | | 6894 | | |
| 6 Leave | | 829 | | |
| 7 Gross wages payable | | 18063 | | |
| 8 Deductions | PF | 1241 | | |
| | ESI | 136 | | |
| | LWF | 0 | | |
| 9 Actually wages paid | | 16686 | | |
| Date | | Place | Signature of the contractor | |



| XIX | | WAGES SLIP | | 19 |
|--|------------------------------|----------------------------------|------------------------------------|-------------|
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No 67567 |
| UAN No | 101521162229 | ESI No | 2014425886 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Md Sabir Ahmed | | | |
| 1 No of Days worked | | 29 | | |
| 2 Rank | | S/G | | |
| 3 Basic | | 9574 | | |
| 4 Night Allowance | | 0 | | |
| 5 HRA | | 6383 | | |
| 6 Leave | | 767 | | |
| 7 Gross wages payable | | 16724 | | |
| 8 Deductions | PF | 1149 | | |
| | ESI | 126 | | |
| | LWF | 0 | | |
| 9 Actually wages paid | | 15449 | | |
| Date | | Place | Signature of the contractor | |



| XIX | | WAGES SLIP | | 20 |
|--|------------------------------|----------------------------------|------------------------------------|-------------|
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No 78735 |
| UAN No | 100960667090 | ESI No | 2018144115 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Himanshu Kumar | | | |
| 1 No of Days worked | | 30 | | |
| 2 Rank | | S/G | | |
| 3 Basic | | 9957 | | |
| 4 Night Allowance | | 0 | | |
| 5 HRA | | 6638 | | |
| 6 Leave | | 798 | | |
| 7 Gross wages payable | | 17393 | | |
| 8 Deductions | PF | 1195 | | |
| | ESI | 131 | | |
| | LWF | 0 | | |
| 9 Actually wages paid | | 16067 | | |
| Date | | Place | Signature of the contractor | |



| XIX {See Rule 78(1)(b)} | WAGES SLIP | | 21 |
|--|------------------------------|------------------------------------|--------------------|
| | For the month | MAY-23 | ID No <u>80705</u> |
| UAN No | 101661902508 | ESI No | 2018215562 |
| 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 principal employer | Devki Devi Foundation | | |
| Name of the workmen | Dhananjay Kumar | | |
| 1 No of Days worked | 30 | | |
| 2 Rank | S/G | | |
| 3 Basic | 9957 | | |
| 4 Night Allowance | 0 | | |
| 5 HRA | 6638 | | |
| 6 Leave | 798 | | |
| 7 Gross wages payable | 17393 | | |
| 8 Deductions | 1195 | | |
| ESI | 131 | | |
| LWF | 0 | | |
| 9 Actually wages paid | 16067 | | |
| Date | Place | Signature of the contractor | |



| XIX {See Rule 78(1)(b)} | WAGES SLIP | | 22 |
|--|------------------------------|------------------------------------|--------------------|
| | For the month | MAY-23 | ID No <u>81161</u> |
| UAN No | 101762965453 | ESI No | 2018226682 |
| 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 principal employer | Devki Devi Foundation | | |
| Name of the workmen | Rahul Kumar III | | |
| 1 No of Days worked | 31 | | |
| 2 Rank | S/G | | |
| 3 Basic | 10340 | | |
| 4 Night Allowance | 0 | | |
| 5 HRA | 6894 | | |
| 6 Leave | 829 | | |
| 7 Gross wages payable | 18063 | | |
| 8 Deductions | 1241 | | |
| ESI | 136 | | |
| LWF | 0 | | |
| 9 Actually wages paid | 16686 | | |
| Date | Place | Signature of the contractor | |



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|--|------------------------------|-------------------|------------------------------------|--------------------|
| XIX | | WAGES SLIP | | 23 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No 81169 |
| UAN No | 101678607926 | ESI No | 2018252885 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Vijay Jha | | | |
| 1 No of Days worked | | 10 | | |
| 2 Rank | | S/G | | |
| 3 Basic | | 3064 | | |
| 4 Night Allowance | | 0 | | |
| 5 HRA | | 2043 | | |
| 6 Leave | | 245 | | |
| 7 Gross wages payable | | 5352 | | |
| 8 Deductions | PF | 368 | | |
| | ESI | 41 | | |
| | LWF | 0 | | |
| 9 Actually wages paid | | 4943 | | |
| Date | | Place | Signature of the contractor | |



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|--|------------------------------|-------------------|------------------------------------|--------------------|
| XIX | | WAGES SLIP | | 24 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No 81554 |
| UAN No | 100535249453 | ESI No | 2018246698 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Satendra Tiwari | | | |
| 1 No of Days worked | | 28 | | |
| 2 Rank | | S/G | | |
| 3 Basic | | 9191 | | |
| 4 Night Allowance | | 0 | | |
| 5 HRA | | 6128 | | |
| 6 Leave | | 736 | | |
| 7 Gross wages payable | | 16055 | | |
| 8 Deductions | PF | 1103 | | |
| | ESI | 121 | | |
| | LWF | 0 | | |
| 9 Actually wages paid | | 14831 | | |
| Date | | Place | Signature of the contractor | |



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|--|------------------------------|----------------------------------|------------------------------------|-------------|
| XIX | | WAGES SLIP | | 25 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No 54721 |
| UAN No | 100743387644 | ESI No | 2017295334 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Champa Devi | | | |
| 1 No of Days worked | | 16 | | |
| 2 Rank | | L/G | | |
| 3 Basic | | 4979 | | |
| 4 Night Allowance | | 0 | | |
| 5 HRA | | 3319 | | |
| 6 Leave | | 399 | | |
| 7 Gross wages payable | | 8697 | | |
| 8 Deductions | PF | 597 | | |
| | ESI | 66 | | |
| | LWF | 0 | | |
| 9 Actually wages paid | | 8034 | | |
| Date | | Place | Signature of the contractor | |



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|--|------------------------------|----------------------------------|------------------------------------|-------------|
| XIX | | WAGES SLIP | | 26 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No 82580 |
| UAN No | 101680594045 | ESI No | 2018268688 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Manish Kumar III | | | |
| 1 No of Days worked | | 30 | | |
| 2 Rank | | S/G | | |
| 3 Basic | | 9957 | | |
| 4 Night Allowance | | 0 | | |
| 5 HRA | | 6638 | | |
| 6 Leave | | 798 | | |
| 7 Gross wages payable | | 17393 | | |
| 8 Deductions | PF | 1195 | | |
| | ESI | 131 | | |
| | LWF | 0 | | |
| 9 Actually wages paid | | 16067 | | |
| Date | | Place | Signature of the contractor | |



| XIX | | WAGES SLIP | | 27 |
|--|------------------------------|----------------------------------|------------------------------------|-------------|
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No 12152 |
| UAN No | 101853664559 | ESI No | 2015734024 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Poonam Sharma | | | |
| 1 No of Days worked | | 28 | | |
| 2 Rank | | L/G | | |
| 3 Basic | | 9191 | | |
| 4 Night Allowance | | 0 | | |
| 5 HRA | | 6128 | | |
| 6 Leave | | 736 | | |
| 7 Gross wages payable | | 16055 | | |
| 8 Deductions PF | | 1103 | | |
| | ESI | 121 | | |
| | LWF | 0 | | |
| 9 Actually wages paid | | 14831 | | |
| Date | | Place | Signature of the contractor | |



| XIX | | WAGES SLIP | | 28 |
|--|------------------------------|----------------------------------|------------------------------------|-------------|
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No 60100 |
| UAN No | 101246639609 | 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Vishal Kumar Tiwari | | | |
| 1 No of Days worked | | 31 | | |
| 2 Rank | | S/G | | |
| 3 Basic | | 10340 | | |
| 4 Night Allowance | | 0 | | |
| 5 HRA | | 6894 | | |
| 6 Leave | | 829 | | |
| 7 Gross wages payable | | 18063 | | |
| 8 Deductions PF | | 1241 | | |
| | ESI | 136 | | |
| | LWF | 0 | | |
| 9 Actually wages paid | | 16686 | | |
| Date | | Place | Signature of the contractor | |



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|--|------------------------------|------------------------------------|----------------------------------|--------------------|
| XIX | | WAGES SLIP | | 29 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No <u>80199</u> |
| UAN No | 101315909555 | ESI No | 2018190994 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Buddhi Singh Rawat | | | |
| 1 No of Days worked | 31 | | | |
| 2 Rank | S/G | | | |
| 3 Basic | 10340 | | | |
| 4 Night Allowance | 0 | | | |
| 5 HRA | 6894 | | | |
| 6 Leave | 829 | | | |
| 7 Gross wages payable | 18063 | | | |
| 8 Deductions | PF | 1241 | | |
| | ESI | 136 | | |
| | LWF | 0 | | |
| 9 Actually wages paid | 16686 | | | |
| Date | Place | Signature of the contractor | | |



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|--|------------------------------|------------------------------------|----------------------------------|--------------------|
| XIX | | WAGES SLIP | | 30 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No <u>86127</u> |
| UAN No | 101550635216 | ESI No | 2018318450 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Mahesh Chander Pal | | | |
| 1 No of Days worked | 30 | | | |
| 2 Rank | S/G | | | |
| 3 Basic | 9957 | | | |
| 4 Night Allowance | 0 | | | |
| 5 HRA | 6638 | | | |
| 6 Leave | 798 | | | |
| 7 Gross wages payable | 17393 | | | |
| 8 Deductions | PF | 1195 | | |
| | ESI | 131 | | |
| | LWF | 0 | | |
| 9 Actually wages paid | 16067 | | | |
| Date | Place | Signature of the contractor | | |



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|--|------------------------------|------------------------------------|----------------------------------|-------------|
| XIX | | WAGES SLIP | | 31 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No 72912 |
| UAN No | 101574493834 | ESI No | 2017967610 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Prince Kumar | | | |
| 1 No of Days worked | 23 | | | |
| 2 Rank | S/G | | | |
| 3 Basic | 7660 | | | |
| 4 Night Allowance | 0 | | | |
| 5 HRA | 5106 | | | |
| 6 Leave | 614 | | | |
| 7 Gross wages payable | 13380 | | | |
| 8 Deductions PF | 919 | | | |
| ESI | 101 | | | |
| LWF | 0 | | | |
| 9 Actually wages paid | 12360 | | | |
| Date | Place | Signature of the contractor | | |



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|--|------------------------------|------------------------------------|----------------------------------|-------------|
| XIX | | WAGES SLIP | | 32 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No 86035 |
| UAN No | 101762965424 | ESI No | 2018318432 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Virendra Kumar | | | |
| 1 No of Days worked | 31 | | | |
| 2 Rank | S/G | | | |
| 3 Basic | 10340 | | | |
| 4 Night Allowance | 0 | | | |
| 5 HRA | 6894 | | | |
| 6 Leave | 829 | | | |
| 7 Gross wages payable | 18063 | | | |
| 8 Deductions PF | 1241 | | | |
| ESI | 136 | | | |
| LWF | 0 | | | |
| 9 Actually wages paid | 16686 | | | |
| Date | Place | Signature of the contractor | | |



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|--|------------------------------|------------------------------------|----------------------------------|--------------------|
| XIX | | WAGES SLIP | | 33 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No <u>86906</u> |
| UAN No | 101715541919 | ESI No | 2018339207 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Mohit Kumar Sukhla | | | |
| 1 No of Days worked | 31 | | | |
| 2 Rank | S/G | | | |
| 3 Basic | 10340 | | | |
| 4 Night Allowance | 0 | | | |
| 5 HRA | 6894 | | | |
| 6 Leave | 829 | | | |
| 7 Gross wages payable | 18063 | | | |
| 8 Deductions | PF | 1241 | | |
| | ESI | 136 | | |
| | LWF | 0 | | |
| 9 Actually wages paid | 16686 | | | |
| Date | Place | Signature of the contractor | | |



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|--|------------------------------|------------------------------------|----------------------------------|--------------------|
| XIX | | WAGES SLIP | | 34 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No <u>90922</u> |
| UAN No | 101759628524 | ESI No | 2018482401 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Niraj Kumar | | | |
| 1 No of Days worked | 24 | | | |
| 2 Rank | S/G | | | |
| 3 Basic | 8043 | | | |
| 4 Night Allowance | 0 | | | |
| 5 HRA | 5362 | | | |
| 6 Leave | 644 | | | |
| 7 Gross wages payable | 14049 | | | |
| 8 Deductions | PF | 965 | | |
| | ESI | 106 | | |
| | LWF | 0 | | |
| 9 Actually wages paid | 12978 | | | |
| Date | Place | Signature of the contractor | | |



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|--|------------------------------|----------------------------------|------------------------------------|-------------|
| XIX | | WAGES SLIP | | 35 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No 12214 |
| UAN No | 100609822198 | ESI No | 2015733676 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Jairam Singh | | | |
| 1 No of Days worked | | 31 | | |
| 2 Rank | | S/G | | |
| 3 Basic | | 10340 | | |
| 4 Night Allowance | | 0 | | |
| 5 HRA | | 6894 | | |
| 6 Leave | | 829 | | |
| 7 Gross wages payable | | 18063 | | |
| 8 Deductions | PF | 1241 | | |
| | ESI | 136 | | |
| | LWF | 0 | | |
| 9 Actually wages paid | | 16686 | | |
| Date | | Place | Signature of the contractor | |



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|--|------------------------------|----------------------------------|------------------------------------|-------------|
| XIX | | WAGES SLIP | | 36 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No 90185 |
| UAN No | 101748196323 | ESI No | 2018448237 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Munna Rai | | | |
| 1 No of Days worked | | 24 | | |
| 2 Rank | | S/G | | |
| 3 Basic | | 8043 | | |
| 4 Night Allowance | | 0 | | |
| 5 HRA | | 5362 | | |
| 6 Leave | | 644 | | |
| 7 Gross wages payable | | 14049 | | |
| 8 Deductions | PF | 965 | | |
| | ESI | 106 | | |
| | LWF | 0 | | |
| 9 Actually wages paid | | 12978 | | |
| Date | | Place | Signature of the contractor | |



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|--|------------------------------|------------------------------------|----------------------------------|-------------|
| XIX | | WAGES SLIP | | 37 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No 54714 |
| UAN No | 101346789301 | ESI No | 2017299830 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Gautam Iii | | | |
| 1 No of Days worked | 30 | | | |
| 2 Rank | S/G | | | |
| 3 Basic | 9957 | | | |
| 4 Night Allowance | 0 | | | |
| 5 HRA | 6638 | | | |
| 6 Leave | 798 | | | |
| 7 Gross wages payable | 17393 | | | |
| 8 Deductions PF | 1195 | | | |
| ESI | 131 | | | |
| LWF | 0 | | | |
| 9 Actually wages paid | 16067 | | | |
| Date | Place | Signature of the contractor | | |



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|--|------------------------------|------------------------------------|----------------------------------|-------------|
| XIX | | WAGES SLIP | | 38 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No 87318 |
| UAN No | 100572396707 | ESI No | 2018344018 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Sheetal Sharma | | | |
| 1 No of Days worked | 30 | | | |
| 2 Rank | S/G | | | |
| 3 Basic | 9957 | | | |
| 4 Night Allowance | 0 | | | |
| 5 HRA | 6638 | | | |
| 6 Leave | 798 | | | |
| 7 Gross wages payable | 17393 | | | |
| 8 Deductions PF | 1195 | | | |
| ESI | 131 | | | |
| LWF | 0 | | | |
| 9 Actually wages paid | 16067 | | | |
| Date | Place | Signature of the contractor | | |



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|--|------------------------------|----------------------------------|---------------|------------------------------------|
| XIX | | WAGES SLIP | | 39 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No 12131 |
| UAN No | 100609214774 | ESI No | 2015735013 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Abhay Kumar | | | |
| 1 No of Days worked | | | 8 | |
| 2 Rank | | | S/G | |
| 3 Basic | | | 2681 | |
| 4 Night Allowance | | | 0 | |
| 5 HRA | | | 1787 | |
| 6 Leave | | | 215 | |
| 7 Gross wages payable | | | 4683 | |
| 8 Deductions | PF | | 322 | |
| | ESI | | 36 | |
| | LWF | | 0 | |
| 9 Actually wages paid | | | 4325 | |
| Date | | Place | | Signature of the contractor |



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|--|------------------------------|----------------------------------|---------------|------------------------------------|
| XIX | | WAGES SLIP | | 40 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No 90923 |
| UAN No | 101448182214 | ESI No | 2018482402 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Ram Bilas Kuswah | | | |
| 1 No of Days worked | | | 29 | |
| 2 Rank | | | S/G | |
| 3 Basic | | | 9574 | |
| 4 Night Allowance | | | 0 | |
| 5 HRA | | | 6383 | |
| 6 Leave | | | 767 | |
| 7 Gross wages payable | | | 16724 | |
| 8 Deductions | PF | | 1149 | |
| | ESI | | 126 | |
| | LWF | | 0 | |
| 9 Actually wages paid | | | 15449 | |
| Date | | Place | | Signature of the contractor |



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|--|------------------------------|------------------------------------|---------------|-------------|
| XIX | | WAGES SLIP | | 41 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No 57916 |
| UAN No | 101414460491 | ESI No | 2112019270 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Vivek Kumar | | | |
| 1 No of Days worked | 25 | | | |
| 2 Rank | S/G | | | |
| 3 Basic | 8043 | | | |
| 4 Night Allowance | 0 | | | |
| 5 HRA | 5362 | | | |
| 6 Leave | 644 | | | |
| 7 Gross wages payable | 14049 | | | |
| 8 Deductions PF | 965 | | | |
| ESI | 106 | | | |
| LWF | 0 | | | |
| 9 Actually wages paid | 12978 | | | |
| Date | Place | Signature of the contractor | | |



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|--|------------------------------|------------------------------------|---------------|-------------|
| XIX | | WAGES SLIP | | 42 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No 81542 |
| UAN No | 100609256521 | ESI No | 2012892452 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Ramesh Kumar | | | |
| 1 No of Days worked | 31 | | | |
| 2 Rank | S/G | | | |
| 3 Basic | 10340 | | | |
| 4 Night Allowance | 0 | | | |
| 5 HRA | 6894 | | | |
| 6 Leave | 829 | | | |
| 7 Gross wages payable | 18063 | | | |
| 8 Deductions PF | 1241 | | | |
| ESI | 136 | | | |
| LWF | 0 | | | |
| 9 Actually wages paid | 16686 | | | |
| Date | Place | Signature of the contractor | | |



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|--|------------------------------|------------------------------------|----------------------------------|-------------|
| XIX | | WAGES SLIP | | 43 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No 50446 |
| UAN No | 101367341173 | ESI No | 2017155375 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Sagar Singh | | | |
| 1 No of Days worked | 31 | | | |
| 2 Rank | S/G | | | |
| 3 Basic | 10340 | | | |
| 4 Night Allowance | 0 | | | |
| 5 HRA | 6894 | | | |
| 6 Leave | 829 | | | |
| 7 Gross wages payable | 18063 | | | |
| 8 Deductions PF | 1241 | | | |
| ESI | 136 | | | |
| LWF | 0 | | | |
| 9 Actually wages paid | 16686 | | | |
| Date | Place | Signature of the contractor | | |



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|--|------------------------------|------------------------------------|----------------------------------|-------------|
| XIX | | WAGES SLIP | | 44 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No 12228 |
| UAN No | 100610235302 | ESI No | 2013763020 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Manoj Kumar Rai | | | |
| 1 No of Days worked | 30 | | | |
| 2 Rank | S/G | | | |
| 3 Basic | 9957 | | | |
| 4 Night Allowance | 0 | | | |
| 5 HRA | 6638 | | | |
| 6 Leave | 798 | | | |
| 7 Gross wages payable | 17393 | | | |
| 8 Deductions PF | 1195 | | | |
| ESI | 131 | | | |
| LWF | 0 | | | |
| 9 Actually wages paid | 16067 | | | |
| Date | Place | Signature of the contractor | | |



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|--|------------------------------|------------------------------------|----------------------------------|--------------------|
| XIX | | WAGES SLIP | | 45 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No <u>73984</u> |
| UAN No | 101590447189 | ESI No | 2018005970 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Sudhir li | | | |
| 1 No of Days worked | 31 | | | |
| 2 Rank | S/G | | | |
| 3 Basic | 10340 | | | |
| 4 Night Allowance | 0 | | | |
| 5 HRA | 6894 | | | |
| 6 Leave | 829 | | | |
| 7 Gross wages payable | 18063 | | | |
| 8 Deductions | PF | 1241 | | |
| | ESI | 136 | | |
| | LWF | 0 | | |
| 9 Actually wages paid | 16686 | | | |
| Date | Place | Signature of the contractor | | |



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|--|------------------------------|------------------------------------|----------------------------------|--------------------|
| XIX | | WAGES SLIP | | 46 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No <u>87647</u> |
| UAN No | 101762965448 | ESI No | 2018366416 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Murari Kumar Singh | | | |
| 1 No of Days worked | 31 | | | |
| 2 Rank | S/G | | | |
| 3 Basic | 10340 | | | |
| 4 Night Allowance | 0 | | | |
| 5 HRA | 6894 | | | |
| 6 Leave | 829 | | | |
| 7 Gross wages payable | 18063 | | | |
| 8 Deductions | PF | 1241 | | |
| | ESI | 136 | | |
| | LWF | 0 | | |
| 9 Actually wages paid | 16686 | | | |
| Date | Place | Signature of the contractor | | |



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|--|------------------------------|----------------------------------|------------------------------------|-------------|
| XIX | | WAGES SLIP | | 47 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No 12160 |
| UAN No | 100629040796 | ESI No | 2005677403 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Hawaladar Hazam | | | |
| 1 No of Days worked | | 30 | | |
| 2 Rank | | S/G | | |
| 3 Basic | | 9957 | | |
| 4 Night Allowance | | 0 | | |
| 5 HRA | | 6638 | | |
| 6 Leave | | 798 | | |
| 7 Gross wages payable | | 17393 | | |
| 8 Deductions PF | | 1195 | | |
| | ESI | 131 | | |
| | LWF | 0 | | |
| 9 Actually wages paid | | 16067 | | |
| Date | | Place | Signature of the contractor | |



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|--|------------------------------|----------------------------------|------------------------------------|-------------|
| XIX | | WAGES SLIP | | 48 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No 70515 |
| UAN No | 101507246633 | ESI No | 2017877571 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Manish Kumar | | | |
| 1 No of Days worked | | 1 | | |
| 2 Rank | | S/G | | |
| 3 Basic | | 383 | | |
| 4 Night Allowance | | 0 | | |
| 5 HRA | | 255 | | |
| 6 Leave | | 31 | | |
| 7 Gross wages payable | | 669 | | |
| 8 Deductions PF | | 46 | | |
| | ESI | 6 | | |
| | LWF | 0 | | |
| 9 Actually wages paid | | 617 | | |
| Date | | Place | Signature of the contractor | |



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|--|------------------------------|----------------------------------|---------------|------------------------------------|
| XIX | | WAGES SLIP | | 49 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No <u>96174</u> |
| UAN No | 101308367866 | ESI No | 2018677607 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Bikku Kumar Singh | | | |
| 1 No of Days worked | | | 17 | |
| 2 Rank | | | S/G | |
| 3 Basic | | | 5745 | |
| 4 Night Allowance | | | 0 | |
| 5 HRA | | | 3830 | |
| 6 Leave | | | 460 | |
| 7 Gross wages payable | | | 10035 | |
| 8 Deductions | PF | | 689 | |
| | ESI | | 76 | |
| | LWF | | 0 | |
| 9 Actually wages paid | | | 9270 | |
| Date | | Place | | Signature of the contractor |



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|--|------------------------------|----------------------------------|---------------|------------------------------------|
| XIX | | WAGES SLIP | | 50 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No <u>92986</u> |
| UAN No | 101778867514 | ESI No | 2018535044 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Deepak Singh | | | |
| 1 No of Days worked | | | 27 | |
| 2 Rank | | | S/G | |
| 3 Basic | | | 8808 | |
| 4 Night Allowance | | | 0 | |
| 5 HRA | | | 5872 | |
| 6 Leave | | | 706 | |
| 7 Gross wages payable | | | 15386 | |
| 8 Deductions | PF | | 1057 | |
| | ESI | | 116 | |
| | LWF | | 0 | |
| 9 Actually wages paid | | | 14213 | |
| Date | | Place | | Signature of the contractor |



| | | | | |
|--|------------------------------|----------------------------------|------------------------------------|-------------|
| XIX | | WAGES SLIP | | 51 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No 97355 |
| UAN No | 100950757280 | ESI No | 2018751447 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Mahaveer Gautam | | | |
| 1 No of Days worked | | 30 | | |
| 2 Rank | | S/G | | |
| 3 Basic | | 9957 | | |
| 4 Night Allowance | | 0 | | |
| 5 HRA | | 6638 | | |
| 6 Leave | | 798 | | |
| 7 Gross wages payable | | 17393 | | |
| 8 Deductions PF | | 1195 | | |
| | ESI | 131 | | |
| | LWF | 0 | | |
| 9 Actually wages paid | | 16067 | | |
| Date | | Place | Signature of the contractor | |



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|--|------------------------------|----------------------------------|------------------------------------|-------------|
| XIX | | WAGES SLIP | | 52 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No 82566 |
| UAN No | 101676803799 | ESI No | 2018268679 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Raj Kumar | | | |
| 1 No of Days worked | | 11 | | |
| 2 Rank | | S/G | | |
| 3 Basic | | 3447 | | |
| 4 Night Allowance | | 0 | | |
| 5 HRA | | 2298 | | |
| 6 Leave | | 276 | | |
| 7 Gross wages payable | | 6021 | | |
| 8 Deductions PF | | 414 | | |
| | ESI | 46 | | |
| | LWF | 0 | | |
| 9 Actually wages paid | | 5561 | | |
| Date | | Place | Signature of the contractor | |



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|--|------------------------------|----------------------------------|------------------------------------|-------------|
| XIX | | WAGES SLIP | | 53 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No 97998 |
| UAN No | 101195847139 | ESI No | 2018779663 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Avanish Kumar Singh | | | |
| 1 No of Days worked | | 20 | | |
| 2 Rank | | S/G | | |
| 3 Basic | | 6511 | | |
| 4 Night Allowance | | 0 | | |
| 5 HRA | | 4340 | | |
| 6 Leave | | 522 | | |
| 7 Gross wages payable | | 11373 | | |
| 8 Deductions PF | | 781 | | |
| | ESI | 86 | | |
| | LWF | 0 | | |
| 9 Actually wages paid | | 10506 | | |
| Date | | Place | Signature of the contractor | |



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|--|------------------------------|----------------------------------|------------------------------------|-------------|
| XIX | | WAGES SLIP | | 54 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No 75520 |
| UAN No | 100267780809 | ESI No | 2018030110 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Pradeep kumar | | | |
| 1 No of Days worked | | 19 | | |
| 2 Rank | | S/G | | |
| 3 Basic | | 6128 | | |
| 4 Night Allowance | | 0 | | |
| 5 HRA | | 4085 | | |
| 6 Leave | | 491 | | |
| 7 Gross wages payable | | 10704 | | |
| 8 Deductions PF | | 735 | | |
| | ESI | 81 | | |
| | LWF | 0 | | |
| 9 Actually wages paid | | 9888 | | |
| Date | | Place | Signature of the contractor | |



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|--|------------------------------|----------------------------------|------------------------------------|-------------|
| XIX | | WAGES SLIP | | 55 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No 15115 |
| UAN No | 100610240384 | ESI No | 2015948019 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Md. Abul Hasan | | | |
| 1 No of Days worked | | 31 | | |
| 2 Rank | | S/G | | |
| 3 Basic | | 10340 | | |
| 4 Night Allowance | | 0 | | |
| 5 HRA | | 6894 | | |
| 6 Leave | | 829 | | |
| 7 Gross wages payable | | 18063 | | |
| 8 Deductions | PF | 1241 | | |
| | ESI | 136 | | |
| | LWF | 0 | | |
| 9 Actually wages paid | | 16686 | | |
| Date | | Place | Signature of the contractor | |



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|--|------------------------------|----------------------------------|------------------------------------|-------------|
| XIX | | WAGES SLIP | | 56 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No 12156 |
| UAN No | 100629711286 | ESI No | 2015003912 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Anant Kumar Manjhi | | | |
| 1 No of Days worked | | 20 | | |
| 2 Rank | | S/G | | |
| 3 Basic | | 6511 | | |
| 4 Night Allowance | | 0 | | |
| 5 HRA | | 4340 | | |
| 6 Leave | | 522 | | |
| 7 Gross wages payable | | 11373 | | |
| 8 Deductions | PF | 781 | | |
| | ESI | 86 | | |
| | LWF | 0 | | |
| 9 Actually wages paid | | 10506 | | |
| Date | | Place | Signature of the contractor | |



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|--|------------------------------|------------------------------------|----------------------------------|-------------|
| XIX | | WAGES SLIP | | 57 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No 98835 |
| UAN No | 101311078403 | ESI No | 2018809064 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Darshan Singh | | | |
| 1 No of Days worked | 24 | | | |
| 2 Rank | S/G | | | |
| 3 Basic | 8043 | | | |
| 4 Night Allowance | 0 | | | |
| 5 HRA | 5362 | | | |
| 6 Leave | 644 | | | |
| 7 Gross wages payable | 14049 | | | |
| 8 Deductions PF | 965 | | | |
| ESI | 106 | | | |
| LWF | 0 | | | |
| 9 Actually wages paid | 12978 | | | |
| Date | Place | Signature of the contractor | | |



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|--|------------------------------|------------------------------------|----------------------------------|-------------|
| XIX | | WAGES SLIP | | 58 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No 99640 |
| UAN No | 100517817394 | ESI No | 2018841306 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Mamta | | | |
| 1 No of Days worked | 30 | | | |
| 2 Rank | S/G | | | |
| 3 Basic | 9957 | | | |
| 4 Night Allowance | 0 | | | |
| 5 HRA | 6638 | | | |
| 6 Leave | 798 | | | |
| 7 Gross wages payable | 17393 | | | |
| 8 Deductions PF | 1195 | | | |
| ESI | 131 | | | |
| LWF | 0 | | | |
| 9 Actually wages paid | 16067 | | | |
| Date | Place | Signature of the contractor | | |



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|--|------------------------------|----------------------------------|------------------------------------|-------------|
| XIX | | WAGES SLIP | | 59 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No 99638 |
| UAN No | 101883127346 | ESI No | 2018841309 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Malti | | | |
| 1 No of Days worked | | 5 | | |
| 2 Rank | | S/G | | |
| 3 Basic | | 1532 | | |
| 4 Night Allowance | | 0 | | |
| 5 HRA | | 1021 | | |
| 6 Leave | | 123 | | |
| 7 Gross wages payable | | 2676 | | |
| 8 Deductions PF | | 184 | | |
| | ESI | 21 | | |
| | LWF | 0 | | |
| 9 Actually wages paid | | 2471 | | |
| Date | | Place | Signature of the contractor | |



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|--|------------------------------|----------------------------------|------------------------------------|-------------|
| XIX | | WAGES SLIP | | 60 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No 12783 |
| UAN No | 100534063656 | ESI No | 6924932596 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Biteshwar Kumar Singh | | | |
| 1 No of Days worked | | 31 | | |
| 2 Rank | | S/G | | |
| 3 Basic | | 10340 | | |
| 4 Night Allowance | | 0 | | |
| 5 HRA | | 6894 | | |
| 6 Leave | | 829 | | |
| 7 Gross wages payable | | 18063 | | |
| 8 Deductions PF | | 1241 | | |
| | ESI | 136 | | |
| | LWF | 0 | | |
| 9 Actually wages paid | | 16686 | | |
| Date | | Place | Signature of the contractor | |



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|--|------------------------------|------------------------------------|--------------------|
| XIX {See Rule 78(1)(b)} | WAGES SLIP | | 61 |
| | For the month | MAY-23 | ID No <u>12834</u> |
| UAN No | 100534516122 | ESI No | 2015767005 |
| 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 principal employer | Devki Devi Foundation | | |
| Name of the workmen | Lalu Kumar | | |
| 1 No of Days worked | 30 | | |
| 2 Rank | S/G | | |
| 3 Basic | 9957 | | |
| 4 Night Allowance | 0 | | |
| 5 HRA | 6638 | | |
| 6 Leave | 798 | | |
| 7 Gross wages payable | 17393 | | |
| 8 Deductions PF | 1195 | | |
| ESI | 131 | | |
| LWF | 0 | | |
| 9 Actually wages paid | 16067 | | |
| Date | Place | Signature of the contractor | |



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|--|------------------------------|------------------------------------|---------------------|
| XIX {See Rule 78(1)(b)} | WAGES SLIP | | 62 |
| | For the month | MAY-23 | ID No <u>100178</u> |
| UAN No | 101896024527 | ESI No | 2018871911 |
| 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 principal employer | Devki Devi Foundation | | |
| Name of the workmen | Raghwendra Singh | | |
| 1 No of Days worked | 31 | | |
| 2 Rank | S/G | | |
| 3 Basic | 10340 | | |
| 4 Night Allowance | 0 | | |
| 5 HRA | 6894 | | |
| 6 Leave | 829 | | |
| 7 Gross wages payable | 18063 | | |
| 8 Deductions PF | 1241 | | |
| ESI | 136 | | |
| LWF | 0 | | |
| 9 Actually wages paid | 16686 | | |
| Date | Place | Signature of the contractor | |



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|--|------------------------------|----------------------------------|------------------------------------|--------------|
| XIX | | WAGES SLIP | | 63 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No 100859 |
| UAN No | 100653926990 | ESI No | 2018898462 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Shivam Gupta | | | |
| 1 No of Days worked | | 30 | | |
| 2 Rank | | S/G | | |
| 3 Basic | | 9957 | | |
| 4 Night Allowance | | 0 | | |
| 5 HRA | | 6638 | | |
| 6 Leave | | 798 | | |
| 7 Gross wages payable | | 17393 | | |
| 8 Deductions PF | | 1195 | | |
| | ESI | 131 | | |
| | LWF | 0 | | |
| 9 Actually wages paid | | 16067 | | |
| Date | | Place | Signature of the contractor | |



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|--|------------------------------|----------------------------------|------------------------------------|--------------|
| XIX | | WAGES SLIP | | 64 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No 100974 |
| UAN No | 101215370099 | ESI No | 2018898476 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Rishikesh | | | |
| 1 No of Days worked | | 2 | | |
| 2 Rank | | S/G | | |
| 3 Basic | | 766 | | |
| 4 Night Allowance | | 0 | | |
| 5 HRA | | 511 | | |
| 6 Leave | | 61 | | |
| 7 Gross wages payable | | 1338 | | |
| 8 Deductions PF | | 92 | | |
| | ESI | 11 | | |
| | LWF | 0 | | |
| 9 Actually wages paid | | 1235 | | |
| Date | | Place | Signature of the contractor | |



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|--|------------------------------|-------------------|------------------------------------|--------------------|
| XIX | | WAGES SLIP | | 65 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No <u>77018</u> |
| UAN No | 100161118026 | ESI No | 2018077772 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Hare Ram Rai | | | |
| 1 No of Days worked | | 30 | | |
| 2 Rank | | S/G | | |
| 3 Basic | | 9957 | | |
| 4 Night Allowance | | 0 | | |
| 5 HRA | | 6638 | | |
| 6 Leave | | 798 | | |
| 7 Gross wages payable | | 17393 | | |
| 8 Deductions | PF | 1195 | | |
| | ESI | 131 | | |
| | LWF | 0 | | |
| 9 Actually wages paid | | 16067 | | |
| Date | | Place | Signature of the contractor | |



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|--|------------------------------|-------------------|------------------------------------|--------------------|
| XIX | | WAGES SLIP | | 66 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No <u>12161</u> |
| UAN No | 100610239713 | ESI No | 2015734559 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Gunjan Singh | | | |
| 1 No of Days worked | | 30 | | |
| 2 Rank | | S/G | | |
| 3 Basic | | 9957 | | |
| 4 Night Allowance | | 0 | | |
| 5 HRA | | 6638 | | |
| 6 Leave | | 798 | | |
| 7 Gross wages payable | | 17393 | | |
| 8 Deductions | PF | 1195 | | |
| | ESI | 131 | | |
| | LWF | 0 | | |
| 9 Actually wages paid | | 16067 | | |
| Date | | Place | Signature of the contractor | |



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|--|------------------------------|------------------------------------|--------------------|
| XIX {See Rule 78(1)(b)} | WAGES SLIP | | 67 |
| | For the month | MAY-23 | ID No <u>82194</u> |
| UAN No | 100609361287 | ESI No | 2018252901 |
| 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 principal employer | Devki Devi Foundation | | |
| Name of the workmen | Sailesh Kumar | | |
| 1 No of Days worked | 2 | | |
| 2 Rank | S/G | | |
| 3 Basic | 766 | | |
| 4 Night Allowance | 0 | | |
| 5 HRA | 511 | | |
| 6 Leave | 61 | | |
| 7 Gross wages payable | 1338 | | |
| 8 Deductions PF | 92 | | |
| ESI | 11 | | |
| LWF | 0 | | |
| 9 Actually wages paid | 1235 | | |
| Date | Place | Signature of the contractor | |



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|--|------------------------------|------------------------------------|---------------------|
| XIX {See Rule 78(1)(b)} | WAGES SLIP | | 68 |
| | For the month | MAY-23 | ID No <u>101438</u> |
| UAN No | 101275916187 | ESI No | 2018923671 |
| 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 principal employer | Devki Devi Foundation | | |
| Name of the workmen | Chunnu Kumar Mishra | | |
| 1 No of Days worked | 31 | | |
| 2 Rank | S/G | | |
| 3 Basic | 10340 | | |
| 4 Night Allowance | 0 | | |
| 5 HRA | 6894 | | |
| 6 Leave | 829 | | |
| 7 Gross wages payable | 18063 | | |
| 8 Deductions PF | 1241 | | |
| ESI | 136 | | |
| LWF | 0 | | |
| 9 Actually wages paid | 16686 | | |
| Date | Place | Signature of the contractor | |



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|--|------------------------------|------------------------------------|--------------|
| XIX {See Rule 78(1)(b)} | WAGES SLIP | | 69 |
| | For the month | MAY-23 | ID No 101532 |
| UAN No | 101410190316 | ESI No | 2018931576 |
| 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 principal employer | Devki Devi Foundation | | |
| Name of the workmen | Chitranjan Kumar | | |
| 1 No of Days worked | 30 | | |
| 2 Rank | S/G | | |
| 3 Basic | 9957 | | |
| 4 Night Allowance | 0 | | |
| 5 HRA | 6638 | | |
| 6 Leave | 798 | | |
| 7 Gross wages payable | 17393 | | |
| 8 Deductions PF | 1195 | | |
| ESI | 131 | | |
| LWF | 0 | | |
| 9 Actually wages paid | 16067 | | |
| Date | Place | Signature of the contractor | |



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|--|------------------------------|------------------------------------|-------------|
| XIX {See Rule 78(1)(b)} | WAGES SLIP | | 70 |
| | For the month | MAY-23 | ID No 88015 |
| UAN No | 101185539793 | ESI No | 2018377229 |
| 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 principal employer | Devki Devi Foundation | | |
| Name of the workmen | Sohani Bhatt | | |
| 1 No of Days worked | 31 | | |
| 2 Rank | S/G | | |
| 3 Basic | 10340 | | |
| 4 Night Allowance | 0 | | |
| 5 HRA | 6894 | | |
| 6 Leave | 829 | | |
| 7 Gross wages payable | 18063 | | |
| 8 Deductions PF | 1241 | | |
| ESI | 136 | | |
| LWF | 0 | | |
| 9 Actually wages paid | 16686 | | |
| Date | Place | Signature of the contractor | |



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|--|------------------------------|------------------------------------|---------------------|
| XIX {See Rule 78(1)(b)} | WAGES SLIP | | 71 |
| | For the month | MAY-23 | ID No <u>101531</u> |
| UAN No | 101922670094 | ESI No | 2018953364 |
| 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 principal employer | Devki Devi Foundation | | |
| Name of the workmen | Rajesh Kumar | | |
| 1 No of Days worked | 31 | | |
| 2 Rank | S/G | | |
| 3 Basic | 10340 | | |
| 4 Night Allowance | 0 | | |
| 5 HRA | 6894 | | |
| 6 Leave | 829 | | |
| 7 Gross wages payable | 18063 | | |
| 8 Deductions | 1241 | | |
| ESI | 136 | | |
| LWF | 0 | | |
| 9 Actually wages paid | 16686 | | |
| Date | Place | Signature of the contractor | |



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|--|------------------------------|------------------------------------|---------------------|
| XIX {See Rule 78(1)(b)} | WAGES SLIP | | 72 |
| | For the month | MAY-23 | ID No <u>101902</u> |
| UAN No | 101657975602 | ESI No | 2018953372 |
| 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 principal employer | Devki Devi Foundation | | |
| Name of the workmen | Vivek Kumar Shah | | |
| 1 No of Days worked | 27 | | |
| 2 Rank | S/G | | |
| 3 Basic | 8808 | | |
| 4 Night Allowance | 0 | | |
| 5 HRA | 5872 | | |
| 6 Leave | 706 | | |
| 7 Gross wages payable | 15386 | | |
| 8 Deductions | 1057 | | |
| ESI | 116 | | |
| LWF | 0 | | |
| 9 Actually wages paid | 14213 | | |
| Date | Place | Signature of the contractor | |



| XIX {See Rule 78(1)(b)} | WAGES SLIP | | 73 |
|--|------------------------------|------------------------------------|---------------------|
| | For the month | MAY-23 | ID No <u>102070</u> |
| UAN No | 101922670104 | ESI No | 2018953374 |
| 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 principal employer | Devki Devi Foundation | | |
| Name of the workmen | Vinod Kumar | | |
| 1 No of Days worked | 16 | | |
| 2 Rank | S/G | | |
| 3 Basic | 5362 | | |
| 4 Night Allowance | 0 | | |
| 5 HRA | 3574 | | |
| 6 Leave | 430 | | |
| 7 Gross wages payable | 9366 | | |
| 8 Deductions | 643 | | |
| ESI | 71 | | |
| LWF | 0 | | |
| 9 Actually wages paid | 8652 | | |
| Date | Place | Signature of the contractor | |



| XIX {See Rule 78(1)(b)} | WAGES SLIP | | 74 |
|--|------------------------------|------------------------------------|--------------------|
| | For the month | MAY-23 | ID No <u>98249</u> |
| UAN No | 101071342375 | ESI No | 2018779902 |
| 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 principal employer | Devki Devi Foundation | | |
| Name of the workmen | Anand Jha | | |
| 1 No of Days worked | 29 | | |
| 2 Rank | S/G | | |
| 3 Basic | 9574 | | |
| 4 Night Allowance | 0 | | |
| 5 HRA | 6383 | | |
| 6 Leave | 767 | | |
| 7 Gross wages payable | 16724 | | |
| 8 Deductions | 1149 | | |
| ESI | 126 | | |
| LWF | 0 | | |
| 9 Actually wages paid | 15449 | | |
| Date | Place | Signature of the contractor | |



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|--|------------------------------|------------------------------------|--------------|
| XIX | WAGES SLIP | | 75 |
| {See Rule 78(1)(b)} | For the month | MAY-23 | ID No 102541 |
| UAN No | 101382239933 | ESI No | 2018985118 |
| 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 principal employer | Devki Devi Foundation | | |
| Name of the workmen | Ravi Kumar | | |
| 1 No of Days worked | 30 | | |
| 2 Rank | S/G | | |
| 3 Basic | 9957 | | |
| 4 Night Allowance | 0 | | |
| 5 HRA | 6638 | | |
| 6 Leave | 798 | | |
| 7 Gross wages payable | 17393 | | |
| 8 Deductions PF | 1195 | | |
| ESI | 131 | | |
| LWF | 0 | | |
| 9 Actually wages paid | 16067 | | |
| Date | Place | Signature of the contractor | |



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|--|------------------------------|------------------------------------|--------------|
| XIX | WAGES SLIP | | 76 |
| {See Rule 78(1)(b)} | For the month | MAY-23 | ID No 102641 |
| UAN No | 101727706179 | ESI No | 2018987808 |
| 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 principal employer | Devki Devi Foundation | | |
| Name of the workmen | Jitendra Mani Mishra | | |
| 1 No of Days worked | 16 | | |
| 2 Rank | S/G | | |
| 3 Basic | 5362 | | |
| 4 Night Allowance | 0 | | |
| 5 HRA | 3574 | | |
| 6 Leave | 430 | | |
| 7 Gross wages payable | 9366 | | |
| 8 Deductions PF | 643 | | |
| ESI | 71 | | |
| LWF | 0 | | |
| 9 Actually wages paid | 8652 | | |
| Date | Place | Signature of the contractor | |



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|--|------------------------------|------------------------------------|---------------|-------------|
| XIX | | WAGES SLIP | | 77 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No 91780 |
| UAN No | 101510675909 | ESI No | 2018517966 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Sajjan Kumar | | | |
| 1 No of Days worked | 25 | | | |
| 2 Rank | S/G | | | |
| 3 Basic | 8043 | | | |
| 4 Night Allowance | 0 | | | |
| 5 HRA | 5362 | | | |
| 6 Leave | 644 | | | |
| 7 Gross wages payable | 14049 | | | |
| 8 Deductions PF | 965 | | | |
| ESI | 106 | | | |
| LWF | 0 | | | |
| 9 Actually wages paid | 12978 | | | |
| Date | Place | Signature of the contractor | | |



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|--|------------------------------|------------------------------------|---------------|-------------|
| XIX | | WAGES SLIP | | 78 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No 35385 |
| UAN No | 101245775760 | ESI No | 2019039484 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Sanjay Kumar | | | |
| 1 No of Days worked | 31 | | | |
| 2 Rank | S/G | | | |
| 3 Basic | 10340 | | | |
| 4 Night Allowance | 0 | | | |
| 5 HRA | 6894 | | | |
| 6 Leave | 829 | | | |
| 7 Gross wages payable | 18063 | | | |
| 8 Deductions PF | 1241 | | | |
| ESI | 136 | | | |
| LWF | 0 | | | |
| 9 Actually wages paid | 16686 | | | |
| Date | Place | Signature of the contractor | | |



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|--|------------------------------|------------------------------------|----------------------------------|---------------------|
| XIX | | WAGES SLIP | | 79 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No 103156 |
| UAN No | 101875890381 | ESI No | 2019021131 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Sachin Bharti | | | |
| 1 No of Days worked | 26 | | | |
| 2 Rank | S/G | | | |
| 3 Basic | 8426 | | | |
| 4 Night Allowance | 0 | | | |
| 5 HRA | 5617 | | | |
| 6 Leave | 675 | | | |
| 7 Gross wages payable | 14718 | | | |
| 8 Deductions PF | 1011 | | | |
| ESI | 111 | | | |
| LWF | 0 | | | |
| 9 Actually wages paid | 13596 | | | |
| Date | Place | Signature of the contractor | | |



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|--|------------------------------|------------------------------------|----------------------------------|---------------------|
| XIX | | WAGES SLIP | | 80 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No 102643 |
| UAN No | 100610236414 | ESI No | 2018987816 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Pintu Kumar | | | |
| 1 No of Days worked | 30 | | | |
| 2 Rank | S/G | | | |
| 3 Basic | 9957 | | | |
| 4 Night Allowance | 0 | | | |
| 5 HRA | 6638 | | | |
| 6 Leave | 798 | | | |
| 7 Gross wages payable | 17393 | | | |
| 8 Deductions PF | 1195 | | | |
| ESI | 131 | | | |
| LWF | 0 | | | |
| 9 Actually wages paid | 16067 | | | |
| Date | Place | Signature of the contractor | | |



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|--|------------------------------|-------------------|------------------------------------|--------------|
| XIX | | WAGES SLIP | | 81 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No 104028 |
| UAN No | 101543195458 | ESI No | 2019063181 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Avnish Kumar | | | |
| 1 No of Days worked | 24 | | | |
| 2 Rank | S/G | | | |
| 3 Basic | 8043 | | | |
| 4 Night Allowance | 0 | | | |
| 5 HRA | 5362 | | | |
| 6 Leave | 644 | | | |
| 7 Gross wages payable | 14049 | | | |
| 8 Deductions | PF | 965 | | |
| | ESI | 106 | | |
| | LWF | 0 | | |
| 9 Actually wages paid | 12978 | | | |
| Date | Place | | Signature of the contractor | |



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|--|------------------------------|-------------------|------------------------------------|--------------|
| XIX | | WAGES SLIP | | 82 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No 104030 |
| UAN No | 101956724913 | ESI No | 2019063194 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Anish Khan | | | |
| 1 No of Days worked | 25 | | | |
| 2 Rank | S/G | | | |
| 3 Basic | 8043 | | | |
| 4 Night Allowance | 0 | | | |
| 5 HRA | 5362 | | | |
| 6 Leave | 644 | | | |
| 7 Gross wages payable | 14049 | | | |
| 8 Deductions | PF | 965 | | |
| | ESI | 106 | | |
| | LWF | 0 | | |
| 9 Actually wages paid | 12978 | | | |
| Date | Place | | Signature of the contractor | |



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|--|------------------------------|----------------------------------|---------------|------------------------------------|
| XIX | | WAGES SLIP | | 83 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No 104027 |
| UAN No | 101242016587 | ESI No | 2019063177 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Ashish Singh | | | |
| 1 No of Days worked | | | 9 | |
| 2 Rank | | | S/G | |
| 3 Basic | | | 3064 | |
| 4 Night Allowance | | | 0 | |
| 5 HRA | | | 2043 | |
| 6 Leave | | | 245 | |
| 7 Gross wages payable | | | 5352 | |
| 8 Deductions PF | | | 368 | |
| | ESI | | 41 | |
| | LWF | | 0 | |
| 9 Actually wages paid | | | 4943 | |
| Date | | Place | | Signature of the contractor |



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|--|------------------------------|----------------------------------|---------------|------------------------------------|
| XIX | | WAGES SLIP | | 84 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No 104281 |
| UAN No | 101956724276 | ESI No | 2019049645 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Atul Kumar Bharti | | | |
| 1 No of Days worked | | | 16 | |
| 2 Rank | | | S/G | |
| 3 Basic | | | 5362 | |
| 4 Night Allowance | | | 0 | |
| 5 HRA | | | 3574 | |
| 6 Leave | | | 430 | |
| 7 Gross wages payable | | | 9366 | |
| 8 Deductions PF | | | 643 | |
| | ESI | | 71 | |
| | LWF | | 0 | |
| 9 Actually wages paid | | | 8652 | |
| Date | | Place | | Signature of the contractor |



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|--|------------------------------|------------------------------------|--------------|
| XIX | WAGES SLIP | | 85 |
| {See Rule 78(1)(b)} | For the month | MAY-23 | ID No 104460 |
| UAN No - | ESI No | 2019050159 | |
| 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 principal employer | Devki Devi Foundation | | |
| Name of the workmen | Akash Gautam | | |
| 1 No of Days worked | | 3 | |
| 2 Rank | | S/G | |
| 3 Basic | | 1149 | |
| 4 Night Allowance | | 0 | |
| 5 HRA | | 766 | |
| 6 Leave | | 92 | |
| 7 Gross wages payable | | 2007 | |
| 8 Deductions PF | | 138 | |
| ESI | | 16 | |
| LWF | | 0 | |
| 9 Actually wages paid | | 1853 | |
| Date | Place | Signature of the contractor | |



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|--|------------------------------|------------------------------------|--------------|
| XIX | WAGES SLIP | | 86 |
| {See Rule 78(1)(b)} | For the month | MAY-23 | ID No 104029 |
| UAN No 101956724909 | ESI No | 2019063188 | |
| 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 principal employer | Devki Devi Foundation | | |
| Name of the workmen | Brijpal Singh | | |
| 1 No of Days worked | | 24 | |
| 2 Rank | | S/G | |
| 3 Basic | | 7660 | |
| 4 Night Allowance | | 0 | |
| 5 HRA | | 5106 | |
| 6 Leave | | 614 | |
| 7 Gross wages payable | | 13380 | |
| 8 Deductions PF | | 919 | |
| ESI | | 101 | |
| LWF | | 0 | |
| 9 Actually wages paid | | 12360 | |
| Date | Place | Signature of the contractor | |



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|--|------------------------------|------------------------------------|--------------|
| XIX {See Rule 78(1)(b)} | WAGES SLIP | | 87 |
| | For the month | MAY-23 | ID No 104461 |
| UAN No | 101107082767 | ESI No | 2019050164 |
| 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 principal employer | Devki Devi Foundation | | |
| Name of the workmen | Deepoo | | |
| 1 No of Days worked | | 8 | |
| 2 Rank | | S/G | |
| 3 Basic | | 2681 | |
| 4 Night Allowance | | 0 | |
| 5 HRA | | 1787 | |
| 6 Leave | | 215 | |
| 7 Gross wages payable | | 4683 | |
| 8 Deductions | PF | 322 | |
| | ESI | 36 | |
| | LWF | 0 | |
| 9 Actually wages paid | | 4325 | |
| Date | Place | Signature of the contractor | |



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|--|------------------------------|------------------------------------|--------------|
| XIX {See Rule 78(1)(b)} | WAGES SLIP | | 88 |
| | For the month | MAY-23 | ID No 103667 |
| UAN No | 101956724796 | ESI No | - |
| 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 principal employer | Devki Devi Foundation | | |
| Name of the workmen | Kaushlendra Singh | | |
| 1 No of Days worked | | 28 | |
| 2 Rank | | S/G | |
| 3 Basic | | 9191 | |
| 4 Night Allowance | | 0 | |
| 5 HRA | | 6128 | |
| 6 Leave | | 736 | |
| 7 Gross wages payable | | 16055 | |
| 8 Deductions | PF | 1103 | |
| | ESI | 121 | |
| | LWF | 0 | |
| 9 Actually wages paid | | 14831 | |
| Date | Place | Signature of the contractor | |



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|--|------------------------------|-------------------|------------------------------------|--------------|
| XIX | | WAGES SLIP | | 89 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No 104031 |
| UAN No | 101956724921 | ESI No | 2019063199 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Kavita | | | |
| 1 No of Days worked | | | 21 | |
| 2 Rank | | | S/G | |
| 3 Basic | | | 6894 | |
| 4 Night Allowance | | | 0 | |
| 5 HRA | | | 4596 | |
| 6 Leave | | | 552 | |
| 7 Gross wages payable | | | 12042 | |
| 8 Deductions | PF | | 827 | |
| | ESI | | 91 | |
| | LWF | | 0 | |
| 9 Actually wages paid | | | 11124 | |
| Date | Place | | Signature of the contractor | |



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|--|------------------------------|-------------------|------------------------------------|--------------|
| XIX | | WAGES SLIP | | 90 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No 104282 |
| UAN No | 101956724380 | ESI No | 2019049697 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Mamta | | | |
| 1 No of Days worked | | | 14 | |
| 2 Rank | | | S/G | |
| 3 Basic | | | 4596 | |
| 4 Night Allowance | | | 0 | |
| 5 HRA | | | 3064 | |
| 6 Leave | | | 368 | |
| 7 Gross wages payable | | | 8028 | |
| 8 Deductions | PF | | 552 | |
| | ESI | | 61 | |
| | LWF | | 0 | |
| 9 Actually wages paid | | | 7415 | |
| Date | Place | | Signature of the contractor | |



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|--|------------------------------|------------------------------------|---------------------|
| XIX {See Rule 78(1)(b)} | WAGES SLIP | | 91 |
| | For the month | MAY-23 | ID No <u>102903</u> |
| UAN No | 101941118773 | ESI No | 2019011218 |
| 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 principal employer | Devki Devi Foundation | | |
| Name of the workmen | Nidhi Singh | | |
| 1 No of Days worked | | | 4 |
| 2 Rank | | | S/G |
| 3 Basic | | | 1532 |
| 4 Night Allowance | | | 0 |
| 5 HRA | | | 1021 |
| 6 Leave | | | 123 |
| 7 Gross wages payable | | | 2676 |
| 8 Deductions | PF | | 184 |
| | ESI | | 21 |
| | LWF | | 0 |
| 9 Actually wages paid | | | 2471 |
| Date | Place | Signature of the contractor | |



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|--|------------------------------|------------------------------------|---------------------|
| XIX {See Rule 78(1)(b)} | WAGES SLIP | | 92 |
| | For the month | MAY-23 | ID No <u>102072</u> |
| UAN No | 100513797436 | ESI No | 2018953380 |
| 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 principal employer | Devki Devi Foundation | | |
| Name of the workmen | Ravindra Kumar | | |
| 1 No of Days worked | | | 4 |
| 2 Rank | | | S/G |
| 3 Basic | | | 1149 |
| 4 Night Allowance | | | 0 |
| 5 HRA | | | 766 |
| 6 Leave | | | 92 |
| 7 Gross wages payable | | | 2007 |
| 8 Deductions | PF | | 138 |
| | ESI | | 16 |
| | LWF | | 0 |
| 9 Actually wages paid | | | 1853 |
| Date | Place | Signature of the contractor | |



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|--|------------------------------|------------------------------------|--------------|
| XIX {See Rule 78(1)(b)} | WAGES SLIP | | 93 |
| | For the month | MAY-23 | ID No 104032 |
| UAN No | - | ESI No | 2019063207 |
| 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 principal employer | Devki Devi Foundation | | |
| Name of the workmen | Tanuja Tiwari | | |
| 1 No of Days worked | 22 | | |
| 2 Rank | L/G | | |
| 3 Basic | 6894 | | |
| 4 Night Allowance | 0 | | |
| 5 HRA | 4596 | | |
| 6 Leave | 552 | | |
| 7 Gross wages payable | 12042 | | |
| 8 Deductions | 827 | | |
| ESI | 91 | | |
| LWF | 0 | | |
| 9 Actually wages paid | 11124 | | |
| Date | Place | Signature of the contractor | |



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|--|------------------------------|------------------------------------|--------------|
| XIX {See Rule 78(1)(b)} | WAGES SLIP | | 94 |
| | For the month | MAY-23 | ID No 104465 |
| UAN No | 100535762257 | ESI No | 2019050198 |
| 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 principal employer | Devki Devi Foundation | | |
| Name of the workmen | Satya Prakash | | |
| 1 No of Days worked | 6 | | |
| 2 Rank | S/G | | |
| 3 Basic | 2298 | | |
| 4 Night Allowance | 0 | | |
| 5 HRA | 1532 | | |
| 6 Leave | 184 | | |
| 7 Gross wages payable | 4014 | | |
| 8 Deductions | 276 | | |
| ESI | 31 | | |
| LWF | 0 | | |
| 9 Actually wages paid | 3707 | | |
| Date | Place | Signature of the contractor | |



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|--|------------------------------|------------------------------------|----------------------------------|-------------|
| XIX | | WAGES SLIP | | 95 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No 12061 |
| UAN No | 101853664571 | ESI No | 2012587545 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Dhirendra Kumar | | | |
| 1 No of Days worked | 28 | | | |
| 2 Rank | S/G | | | |
| 3 Basic | 9191 | | | |
| 4 Night Allowance | 0 | | | |
| 5 HRA | 6128 | | | |
| 6 Leave | 736 | | | |
| 7 Gross wages payable | 16055 | | | |
| 8 Deductions PF | 1103 | | | |
| ESI | 121 | | | |
| LWF | 0 | | | |
| 9 Actually wages paid | 14831 | | | |
| Date | Place | Signature of the contractor | | |



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|--|------------------------------|------------------------------------|----------------------------------|-------------|
| XIX | | WAGES SLIP | | 96 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Murari Parsad | | | |
| 1 No of Days worked | 30 | | | |
| 2 Rank | S/G | | | |
| 3 Basic | 9957 | | | |
| 4 Night Allowance | 0 | | | |
| 5 HRA | 6638 | | | |
| 6 Leave | 798 | | | |
| 7 Gross wages payable | 17393 | | | |
| 8 Deductions PF | 1195 | | | |
| ESI | 131 | | | |
| LWF | 0 | | | |
| 9 Actually wages paid | 16067 | | | |
| Date | Place | Signature of the contractor | | |



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|--|------------------------------|------------------------------------|----------------------------------|-------------|
| XIX | | WAGES SLIP | | 97 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No 74524 |
| UAN No | 101588415841 | ESI No | 2018016582 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Mukesh Kumar | | | |
| 1 No of Days worked | 31 | | | |
| 2 Rank | S/G | | | |
| 3 Basic | 10340 | | | |
| 4 Night Allowance | 0 | | | |
| 5 HRA | 6894 | | | |
| 6 Leave | 829 | | | |
| 7 Gross wages payable | 18063 | | | |
| 8 Deductions | PF | 1241 | | |
| | ESI | 136 | | |
| | LWF | 0 | | |
| 9 Actually wages paid | 16686 | | | |
| Date | Place | Signature of the contractor | | |



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|--|------------------------------|------------------------------------|----------------------------------|--------------|
| XIX | | WAGES SLIP | | 98 |
| {See Rule 78(1)(b)} | | For the month | MAY-23 | ID No 102898 |
| UAN No | 101941119416 | ESI No | 2019010587 | |
| 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 principal employer | Devki Devi Foundation | | | |
| Name of the workmen | Rani Kumari | | | |
| 1 No of Days worked | 30 | | | |
| 2 Rank | L/G | | | |
| 3 Basic | 9766 | | | |
| 4 Night Allowance | 0 | | | |
| 5 HRA | 6511 | | | |
| 6 Leave | 783 | | | |
| 7 Gross wages payable | 17060 | | | |
| 8 Deductions | PF | 1172 | | |
| | ESI | 128 | | |
| | LWF | 0 | | |
| 9 Actually wages paid | 15760 | | | |
| Date | Place | Signature of the contractor | | |

