FORM-XIX		WAGES	SLIP		1
	_	For the month	May-2023	<b></b>	99009
Employee Na	nme GIRAN DHARI PA	NDEY	Rank	S/Sup	
Uan	101338073740	)	Esic	6928226121	
Name and A	ddress of the Contractor	Innovision Limi	ited, 68/273,suk	khrali,M.G.Road,	Gurgaon
Name and A	ddress of the establishment	in/under which c	ontract is carried	on	
		M/s Fortis C - D	oc Healthcare Li	mited	
		Chirag Enclave	, New Delhi		
Nature and lo	ocation of work	Outsourced Man	npower Supply		
Earning			Deductions, If	f any	
1	Working Days	30			
2	Basic	18380	PF	1742	
3	HRA	0	ESI	161	
4	Bonus	1531	LWF	0	
5	Leave	1531	Regt. Charge	0	
6	National Holidays Allw.	0	Unif. Charge	0	
7	Other Allw.	0	Other Ded.	0	
8	Other Spl. Allw.	0			
9	Uni/Washing Allw.	0			
10	GWA	0			
Gross wages		21442	Total Ded.	1903	Cian
Net Payable	19539	=			O COLUMN TO THE TOTAL TO
	Place:-	Date:	Signature of th	ne contractor	Ch Delly

FORM-XIX		<b>WAGES</b>	SLIP		2
	_	For the month	May-2023		99025
Employee Na	ame URVASHI PATHA	K	Rank	GDA	
Uan	100939097837	,	Esic	6928591152	
Name and A	ddress of the Contractor	Innovision Limi	ited, 68/273,su	khrali,M.G.Roa	ad,Gurgaon
Name and A	ddress of the establishment	in/under which c	ontract is carried	d on	Ü
		-			
		Chirag Enclave	, New Delhi		
Nature and 1	ocation of work	Outsourced Man	npower Supply		
Earning			Deductions, I	f any	
1	Working Days	25			
2	Basic	13898	PF	1452	
3	HRA	0	ESI	122	
4	Bonus	1158	LWF	0	
5	Leave	1158	Regt. Charge	0	
6	National Holidays Allw.	0	Unif. Charge	0	
7	Other Allw.	0	Other Ded.	0	
8	Other Spl. Allw.	0			
9	Uni/Washing Allw.	0			
10	GWA	0			
Gross wages		16214	Total Ded.	1574	
Net Payable	14640	=			In Indiana
	Place:-	Date:	Signature of tl	ne contractor	Ch Delli

FORM-XIX		WAGES	SLIP		3
	_	For the month	May-2023	-	99020
Employee Na	ame ROSHINI		Rank	GDA	
Uan	101213131145		Esic	6931931699	
Name and A	ddress of the Contractor	Innovision Limi	<b>ted,</b> 68/273,suk	hrali,M.G.Road,	Gurgaon
Name and A	ddress of the establishment	in/under which co #REF!	ontract is carried	on	
		Chirag Enclave,	New Delhi		
Nature and lo	ocation of work	Outsourced Mar	npower Supply		
Earning			Deductions, If	any	
1	Working Days	21			
2	Basic	11675	PF	1219	
3	HRA	0	ESI	103	
4	Bonus	973	LWF	0	
5	Leave	973	Regt. Charge	0	
6	National Holidays Allw.	0	Unif. Charge	0	
7	Other Allw.	0	Other Ded.	0	
8	Other Spl. Allw.	0			
9	Uni/Washing Allw.	0			
10	GWA	0			
Gross wages		13621	Total Ded.	1322	vision Li
Net Payable	12299	=			The Indian
	Place:-	Date:	Signature of th	e contractor	

FORM-XIX		WAGES	SLIP		4
		For the month	May-2023	<b></b>	99310
Employee Na	ame SHEELA JHA		Rank	GDA	
Uan	100584429051	L	Esic	6932893350	
Name and A	ddress of the Contractor	Innovision Limi	ited, 68/273,sul	khrali,M.G.Road,	Gurgaon
Name and A	ddress of the establishment	in/under which c	ontract is carried	lon	
		-			
		Chirag Enclave	, New Delhi		
Nature and l	ocation of work	Outsourced Man	npower Supply		
Earning			Deductions, I	f any	
1	Working Days	31			
2	Basic	17234	PF	1800	
3	HRA	0	ESI	151	
4	Bonus	1436	LWF	0	
5	Leave	1436	Regt. Charge	0	
6	National Holidays Allw.	0	Unif. Charge	0	
7	Other Allw.	0	Other Ded.	0	
8	Other Spl. Allw.	0			
9	Uni/Washing Allw.	0			
10	GWA	0			
Gross wages		20106	Total Ded.	1951	
Net Payable	18155	=			Outsion Line
	Place:-	Date:	Signature of th	ne contractor	Can Della

FORM-XIX		WAGES	SLIP	5
	_	For the month	May-2023	99006
Employee Na	ame BULBUL DEVI		Rank	GDA
Uan	101529267971		Esic	6931521970
Name and A	ddress of the Contractor	<b>Innovision Limi</b>	ted, 68/273,suk	hrali,M.G.Road,Gurgaon
Name and A	ddress of the establishment i	n/under which co	ontract is carried	on
		-		
		Chirag Enclave,	New Delhi	
Nature and lo	ocation of work	Outsourced Mar	power Supply	
Earning			Deductions, If	any
1	Working Days	23		
2	Basic	12787	PF	1335
3	HRA	0	ESI	112
4	Bonus	1065	LWF	0
5	Leave	1065	Regt. Charge	0
6	National Holidays Allw.	0	Unif. Charge	0
7	Other Allw.	0	Other Ded.	0
8	Other Spl. Allw.	0		
9	Uni/Washing Allw.	0		
10	GWA	0		
Gross wages		14917	Total Ded.	
Net Payable	13470	=		Tu Delhi
	Place:-	Date:	Signature of th	e contractor

FORM-XIX		<b>WAGES</b>	SLIP		6
		For the month	May-2023		104025
Employee Na	ame PUJA KUMARI		Rank	GDA	
Uan	101396411117	7	Esic	2019039439	
Name and A	ddress of the Contractor	Innovision Limi	i <b>ted,</b> 68/273,sul	khrali,M.G.Road,	Gurgaon
Name and A	ddress of the establishment	in/under which c	ontract is carried	l on	O
		<u>-</u>			
		Chirag Enclave	, New Delhi		
Nature and 1	ocation of work	Outsourced Man			
Earning			Deductions, I	f any	
1	Working Days	30			
2	Basic	16678	PF	1742	
3	HRA	0	ESI	146	
4	Bonus	1390	LWF	0	
5	Leave	1390	Regt. Charge	0	
6	National Holidays Allw.	0	Unif. Charge	0	
7	Other Allw.	0	Other Ded.	0	
8	Other Spl. Allw.	0			
9	Uni/Washing Allw.	0			
10	GWA	0			
Gross wages	(	19458	Total Ded.	1888	ision L.
					1 0 TE
Net Payable	<u>17570</u>	=			7 Delhi
	Place:-	Date:	Signature of th	ne contractor	3

FORM-XIX		WAGES	SLIP		7
	_	For the month	May-2023	-	99036
Employee Na	ame ANNPURANA YA	TI	Rank	GDA	
Uan	101391503873	3	Esic	2018811917	
Name and A	ddress of the Contractor	Innovision Limi	<b>ted,</b> 68/273,suk	hrali,M.G.Road	l,Gurgaon
Name and A	ddress of the establishment	in/under which co	ontract is carried	on	
		-			
		Chirag Enclave,	New Delhi		
Nature and le	ocation of work	Outsourced Mar	npower Supply		
Earning			Deductions, If	any	
1	Working Days	31			
2	Basic	17234	PF	1800	
3	HRA	0	ESI	151	
4	Bonus	1436	LWF	0	
5	Leave	1436	Regt. Charge	0	
6	National Holidays Allw.	0	Unif. Charge	0	
7	Other Allw.	0	Other Ded.	0	
8	Other Spl. Allw.	0			
9	Uni/Washing Allw.	0			
10	GWA	0			
Gross wages		20106	Total Ded.	<u>1951</u>	Suision Z
Net Payable	18155	=			H Delhi
	Place:-	Date:	Signature of th	e contractor	

FORM-XIX		WAGES	SLIP		8
		For the month	May-2023	<b></b>	99008
Employee Na	ame DEENDAYAL KUS	SHWAHA	Rank	H/K	
Uan	101366866492	2	Esic	6928429182	
Name and A	ddress of the Contractor	Innovision Lim	ited, 68/273,sul	khrali,M.G.Road	Gurgaon
Name and A	ddress of the establishment	in/under which c	ontract is carried	lon	
		-			
		Chirag Enclave	, New Delhi		
Nature and le	ocation of work	Outsourced Ma	npower Supply		
Earning			Deductions, It	f any	
1	Working Days	12			
2	Basic	6671	PF	697	
3	HRA	0	ESI	59	
4	Bonus	556	LWF	0	
5	Leave	556	Regt. Charge	0	
6	National Holidays Allw.	0	Unif. Charge	0	
7	Other Allw.	0	Other Ded.	0	
8	Other Spl. Allw.	0			
9	Uni/Washing Allw.	0			
10	GWA	0			
Gross wages		7783	Total Ded.	756	vision L.
Net Payable	7027	=			Out Delhi
	Place:-	Date:	Signature of the	ne contractor	

FORM-XIX		WAGES	SLIP	9
	_	For the month	May-2023	99002
Employee Na	ame AMRIT LAL		Rank	H/K
Uan	101322326317		Esic	6928591150
Name and A	ddress of the Contractor	Innovision Limi	ted, 68/273,suk	hrali,M.G.Road,Gurgaon
Name and A	ddress of the establishment i	in/under which co	ontract is carried	on
		-		
		Chirag Enclave,	New Delhi	
Nature and le	ocation of work	Outsourced Mar	npower Supply	
Earning			Deductions, If	any
1	Working Days	30		
2	Basic	16678	PF	1742
3	HRA	0	ESI	146
4	Bonus	1390	LWF	0
5	Leave	1390	Regt. Charge	0
6	National Holidays Allw.	0	Unif. Charge	0
7	Other Allw.	0	Other Ded.	0
8	Other Spl. Allw.	0		
9	Uni/Washing Allw.	0		
10	GWA	0		
Gross wages		19458	Total Ded.	1888 sision 2
Net Payable	17570	=		RILL Delli
	Place:-	Date:	Signature of th	e contractor

FORM-XIX		WAGES	SLIP		10
	1	For the month	May-2023	-	99021
Employee Na	me SATISH		Rank	H/K	
Uan	100556128968		Esic	6929672360	
Name and Ad	ldress of the Contractor	Innovision Limit	t <b>ed,</b> 68/273,suk	hrali,M.G.Road,0	Gurgaon
Name and Ad	ldress of the establishment i	n/under which co	ontract is carried	on	
		-			
		Chirag Enclave,	New Delhi		
Nature and lo	ocation of work	Outsourced Man	power Supply		
Earning			Deductions, If	any	
1	Working Days	31			
2	Basic	17234	PF	1800	
3	HRA	0	ESI	151	
4	Bonus	1436	LWF	0	
5	Leave	1436	Regt. Charge	0	
6	National Holidays Allw.	0	Unif. Charge	0	
7	Other Allw.	0	Other Ded.	0	
8	Other Spl. Allw.	0			
9	Uni/Washing Allw.	0			
10	GWA	0			
Gross wages		20106	Total Ded.	1951	ion
Net Payable	18155	=			Out of the state o
	Place:-	Date:	Signature of th	e contractor	Der Der

FORM-XIX		WAGES	SLIP	11	
		For the month	May-2023	9900	3
Employee Nai	me ANUP KHALKHO		Rank	H/K	
Uan	101418552509		Esic	6928682420	
Name and Ad	dress of the Contractor	Innovision Limi	ted, 68/273,suk	hrali,M.G.Road,Gurgaon	
Name and Ad	dress of the establishment is	n/under which co	ontract is carried	on	
		-			
		Chirag Enclave,	New Delhi		
Nature and lo	cation of work	Outsourced Man	power Supply		
Earning			Deductions, If	any	
1	Working Days	31			
2	Basic	17234	PF	1800	
3	HRA	0	ESI	151	
4	Bonus	1436	LWF	0	
5	Leave	1436	Regt. Charge	0	
6	National Holidays Allw.	0	Unif. Charge	0	
7	Other Allw.	0	Other Ded.	0	
8	Other Spl. Allw.	0			
9	Uni/Washing Allw.	0			
10	GWA	0			
Gross wages		20106	Total Ded.	1951 Sylsion	(4)
Net Payable	18155	<del></del>		nul De	ini
	Place:-	Date:	Signature of the	e contractor	

FORM-XIX		WAGES	SLIP		12
	_	For the month	May-2023	•	99015
Employee Na	me MANOJ KUMAR		Rank	H/K	
Uan	101261791303	}	Esic	6929412474	
Name and A	ddress of the Contractor	Innovision Limi	<b>ted,</b> 68/273,suk	hrali,M.G.Road,0	Gurgaon
Name and A	ddress of the establishment	in/under which co	ontract is carried	on	
		-			
		Chirag Enclave,	New Delhi		
Nature and lo	ocation of work	Outsourced Mar	power Supply		
Earning			Deductions, If	any	
1	Working Days	27			
2	Basic	15010	PF	1568	
3	HRA	0	ESI	132	
4	Bonus	1251	LWF	0	
5	Leave	1251	Regt. Charge	0	
6	National Holidays Allw.	0	Unif. Charge	0	
7	Other Allw.	0	Other Ded.	0	
8	Other Spl. Allw.	0			
9	Uni/Washing Allw.	0			
10	GWA	0			Cion /
Gross wages		<u>17512</u>	Total Ded.	1700	THE STATE OF THE S
Net Payable	<u>15812</u>	=			Demi Demi
	Place:-	Date:	Signature of th	e contractor	

FORM-XIX		WAGES	SLIP		13
	1	For the month	May-2023	• -	102907
Employee Na	ime SANJAY		Rank	H/K	
Uan	100556263834		Esic	6933462790	
Name and A	ddress of the Contractor	Innovision Limi	<b>ted,</b> 68/273,suk	hrali,M.G.Road,C	Gurgaon
Name and A	ddress of the establishment	in/under which co	ontract is carried	on	
		-			
		Chirag Enclave,	New Delhi		
Nature and lo	ocation of work	Outsourced Mar	power Supply		
Earning			Deductions, If	any	
1	Working Days	31			
2	Basic	17234	PF	1800	
3	HRA	0	ESI	151	
4	Bonus	1436	LWF	0	
5	Leave	1436	Regt. Charge	0	
6	National Holidays Allw.	0	Unif. Charge	0	
7	Other Allw.	0	Other Ded.	0	
8	Other Spl. Allw.	0			
9	Uni/Washing Allw.	0			
10	GWA	0			
Gross wages		20106	Total Ded.	1951	ion A
Net Payable	18155	=			Out I was
	Place:-	Date:	Signature of th	e contractor	Dei

			orgradure or th		
FORM-XIX		WAGES	SLIP	T	14
T OTTIM-AIA		For the month	May-2023	┛.	99013
Employee N	ame KAMLESH KUMA		Rank	H/K	99013
Uan	10046205140		Esic	6924196466	
	ddress of the Contractor.			khrali,M.G.Road,	Curaon
					Gurgaon
Name and A	ddress of the establishment.	in/ under which c	contract is carried	ı on	
		- Cl. E. 1			
		Chirag Enclave			
	ocation of work	Outsourced Ma			
Earning			Deductions, I	f any	
1	Working Days	28			
2	Basic	15566	PF	1626	
3	HRA	0	ESI	137	
4	Bonus	1297	LWF	0	
5	Leave	1297	Regt. Charge	0	
6	National Holidays Allw.	0	Unif. Charge	0	
7	Other Allw.	0	Other Ded.	0	
8	Other Spl. Allw.	0			
9	Uni/Washing Allw.	0			
10	GWA	0			· ins
Gross wages	3	18160	Total Ded.	1763	ONISION SE
Net Payable	16397	<del></del>			Delhi
	Place:-	Date:	Signature of tl	ne contractor	

FORM-XIX		WAGES	SLIP		15
	_	For the month	May-2023	<u>-</u>	99024
Employee Na	ame SUMAN KULLU		Rank	H/K	
Uan	101587853430	)	Esic	6930138306	
Name and A	ddress of the Contractor	Innovision Limi	ited, 68/273,suk	hrali,M.G.Road,	Gurgaon
Name and A	ddress of the establishment	in/under which co	ontract is carried	on	
		-			
		Chirag Enclave,	New Delhi		
Nature and l	ocation of work	Outsourced Man	npower Supply		
Earning			Deductions, If	any	
1	Working Days	31			
2	Basic	17234	PF	1800	
3	HRA	0	ESI	151	
4	Bonus	1436	LWF	0	
5	Leave	1436	Regt. Charge	0	
6	National Holidays Allw.	0	Unif. Charge	0	
7	Other Allw.	0	Other Ded.	0	
8	Other Spl. Allw.	0			
9	Uni/Washing Allw.	0			an a
10	GWA	0			Sans V
Gross wages		20106	Total Ded.	1951	
Net Payable	18155	=			Ven Delhi
	Place:-	Date:	Signature of th	e contractor	

FORM-XIX		WAGES	SLIP		16
	1	For the month	May-2023		99022
Employee Na	me SIBSANKAR		Rank	H/K	
Uan	101216224565		Esic	6931402443	
Name and Ac	ldress of the Contractor	<b>Innovision Limit</b>	t <b>ed,</b> 68/273,suk	hrali,M.G.Road,Gu	rgaon
Name and Ac	ddress of the establishment i	n/under which co	ontract is carried	on	
		-			
		Chirag Enclave,	New Delhi		
Nature and lo	ocation of work	Outsourced Man	power Supply		
Earning			Deductions, If	any	
1	Working Days	23			
2	Basic	12787	PF	1335	
3	HRA	0	ESI	112	
4	Bonus	1065	LWF	0	
5	Leave	1065	Regt. Charge	0	
6	National Holidays Allw.	0	Unif. Charge	0	
7	Other Allw.	0	Other Ded.	0	
8	Other Spl. Allw.	0			
9	Uni/Washing Allw.	0			ion
10	GWA	0			Wilson Car
Gross wages		14917	Total Ded.	1447	( Py )
				1.	1
Net Payable	13470	=			In Der
	Place:-	Date:	Signature of th	e contractor	

FORM-XIX		WAGES	SLIP		17
	_	For the month	May-2023	-	99016
Employee Na	ame MANU KUMAR RA	AM	Rank	H/K	
Uan	101155012062		Esic	6932708189	
Name and A	ddress of the Contractor	Innovision Limi	ted, 68/273,suk	hrali,M.G.Road,Gı	ırgaon
Name and A	ddress of the establishment:	in/under which co	ontract is carried	on	
		-			
		Chirag Enclave,	New Delhi		
Nature and l	ocation of work	Outsourced Man	npower Supply		
Earning			Deductions, If	any	
1	Working Days	7			
2	Basic	3892	PF	406	
3	HRA	0	ESI	35	
4	Bonus	324	LWF	0	
5	Leave	324	Regt. Charge	0	
6	National Holidays Allw.	0	Unif. Charge	0	
7	Other Allw.	0	Other Ded.	0	
8	Other Spl. Allw.	0			
9	Uni/Washing Allw.	0			
10	GWA	0			ion 4
Gross wages		4540	Total Ded.	441	SAISION FEE
Net Payable	4099	=			Demi
	Place:-	Date:	Signature of th	e contractor	

FORM-XIX		WAGES	SLIP		18
	1	For the month	May-2023		100535
Employee Na	me AMARJEET KUMA	R	Rank	H/K	
Uan	101078250585		Esic	2018891113	
Name and Ad	ldress of the Contractor	<b>Innovision Limit</b>	ted, 68/273,suk	hrali,M.G.Road,Gu	rgaon
Name and Ad	ddress of the establishment i	n/under which co	ntract is carried	on	
		-			
		Chirag Enclave,	New Delhi		
Nature and lo	ocation of work	Outsourced Man	power Supply		
Earning			Deductions, If	any	
1	Working Days	28			
2	Basic	15566	PF	1626	
3	HRA	0	ESI	137	
4	Bonus	1297	LWF	0	
5	Leave	1297	Regt. Charge	0	
6	National Holidays Allw.	0	Unif. Charge	0	
7	Other Allw.	0	Other Ded.	0	
8	Other Spl. Allw.	0			ion A
9	Uni/Washing Allw.	0			ONIGNO CHE
10	GWA	0		É	( Putal
Gross wages		18160	Total Ded.	1763	Ve Delhi
Net Payable	16397	=			
	Place:-	Date:	Signature of th	e contractor	

FORM-XIX		WAGES	SLIP		19
	1	For the month	May-2023	• -	100539
Employee Na	me RAKESH KUMAR I	BAIRWA	Rank	H/K	
Uan	100853330768		Esic	2018891224	
Name and Ac	ldress of the Contractor	Innovision Limi	ted, 68/273,suk	hrali,M.G.Road,C	Gurgaon
Name and Ac	ddress of the establishment	in/under which co	ontract is carried	on	
		-			
		Chirag Enclave,	New Delhi		
Nature and lo	ocation of work	Outsourced Man	power Supply		
Earning			Deductions, If	any	
1	Working Days	31			
2	Basic	17234	PF	1800	
3	HRA	0	ESI	151	
4	Bonus	1436	LWF	0	
5	Leave	1436	Regt. Charge	0	
6	National Holidays Allw.	0	Unif. Charge	0	
7	Other Allw.	0	Other Ded.	0	
8	Other Spl. Allw.	0			and a
9	Uni/Washing Allw.	0			ONIS OF THE
10	GWA	0			三 人
Gross wages		20106	Total Ded.	1951	1 Delhi
Net Payable	18155	=			
	Place:-	Date:	Signature of the	e contractor	

FORM-XIX		WAGES	SLIP		20
	•	For the month	May-2023		99011
Employee Na	me KACHARUBA		Rank	H/K	
Uan	101362464533		Esic	6932708051	
Name and Ad	ldress of the Contractor	<b>Innovision Limit</b>	<b>ed,</b> 68/273,suk	hrali,M.G.Road,Gu	ırgaon
Name and Ad	ldress of the establishment is	n/under which co	ntract is carried	on	
		-			
		Chirag Enclave,	New Delhi		
Nature and lo	cation of work	<b>Outsourced Man</b>	power Supply		
Earning			Deductions, If	any	
1	Working Days	30			
2	Basic	16678	PF	1742	
3	HRA	0	ESI	146	
4	Bonus	1390	LWF	0	
5	Leave	1390	Regt. Charge	0	
6	National Holidays Allw.	0	Unif. Charge	0	
7	Other Allw.	0	Other Ded.	0	
8	Other Spl. Allw.	0			ion
9	Uni/Washing Allw.	0		/	ONISION CHI
10	GWA	0		((2	
Gross wages		19458	Total Ded.	1888	Delhi Delhi
Net Payable	17570				
	Place:-	Date:	Signature of th	e contractor	

FORM-XIX		WAGES	SLIP		21
		For the month	May-2023	9	9007
Employee Na	me CHANDAN DAS		Rank	H/K	
Uan	100602838224		Esic	6930377717	
Name and Ad	dress of the Contractor	<b>Innovision Limi</b>	ted, 68/273,suk	hrali,M.G.Road,Gurgac	n
Name and Ad	dress of the establishment is	n/under which co	ontract is carried	on	
		-			
		Chirag Enclave,	New Delhi		
Nature and lo	cation of work	<b>Outsourced Man</b>	power Supply		
Earning			Deductions, If	any	
1	Working Days	31			
2	Basic	17234	PF	1800	
3	HRA	0	ESI	151	
4	Bonus	1436	LWF	0	
5	Leave	1436	Regt. Charge	0	
6	National Holidays Allw.	0	Unif. Charge	0	
7	Other Allw.	0	Other Ded.	0	
8	Other Spl. Allw.	0			
9	Uni/Washing Allw.	0			1 00
10	GWA	0		ONIS	N THE
Gross wages		20106	Total Ded.	1951	A JE
				1 m	2:1
Net Payable	18155	:		100	Deli
	Place:-	Date:	Signature of the	e contractor	

FORM-XIX		WAGES	SLIP		22
	!	For the month	May-2023	_	104026
Employee Na	me MOHIT		Rank	H/K	
Uan	101322045786		Esic	2019039454	
Name and Ad	ldress of the Contractor	<b>Innovision Limit</b>	ed, 68/273,suk	hrali,M.G.Road,G	urgaon
Name and Ad	ldress of the establishment i	n/under which co	ntract is carried	on	
		-			
		Chirag Enclave,	New Delhi		
Nature and lo	cation of work	<b>Outsourced Man</b>	power Supply		
Earning			Deductions, If	any	
1	Working Days	25			
2	Basic	13898	PF	1452	
3	HRA	0	ESI	122	
4	Bonus	1158	LWF	0	
5	Leave	1158	Regt. Charge	0	
6	National Holidays Allw.	0	Unif. Charge	0	
7	Other Allw.	0	Other Ded.	0	
8	Other Spl. Allw.	0			icion /
9	Uni/Washing Allw.	0		1	SAR TE
10	GWA	0			三 人
Gross wages		16214	Total Ded.	1574	Delhi Delhi
Net Payable	14640	:			
	Place:-	Date:	Signature of the	e contractor	

FORM-XIX		WAGES	SLIP		23
		For the month	May-2023		100361
Employee Na	ame GOVIND		Rank	H/K	
Uan	101548547586	ò	Esic	2018891102	
Name and A	ddress of the Contractor	Innovision Limi	ited, 68/273,suk	hrali,M.G.Road,C	Gurgaon
Name and A	ddress of the establishment	in/under which c	ontract is carried	on	
		-			
		Chirag Enclave	, New Delhi		
Nature and 1	ocation of work	Outsourced Man	npower Supply		
Earning			Deductions, If	any	
1	Working Days	31			
2	Basic	17234	PF	1800	
3	HRA	0	ESI	151	
4	Bonus	1436	LWF	0	
5	Leave	1436	Regt. Charge	0	
6	National Holidays Allw.	0	Unif. Charge	0	
7	Other Allw.	0	Other Ded.	0	
8	Other Spl. Allw.	0			
9	Uni/Washing Allw.	0			, aoi
10	GWA	0			SAR VIEW
Gross wages	<b>;</b>	20106	Total Ded.	1951	国(火)
					1
Net Payable	18155	=			Der Der
	Place:-	Date:	Signature of th	e contractor	

FORM-XIX		WAGES	SLIP		24
	1	For the month	May-2023	<del>-</del>	99311
Employee Na	me ARUN LAL		Rank	H/K	
Uan	100698445004		Esic	6932893366	
Name and Ad	ddress of the Contractor	<b>Innovision Limit</b>	t <b>ed,</b> 68/273,suk	hrali,M.G.Road,C	Gurgaon
Name and Ad	ddress of the establishment i	n/under which co	ontract is carried	on	
		-			
		Chirag Enclave,	New Delhi		
Nature and lo	ocation of work	Outsourced Man	power Supply		
Earning			Deductions, If	any	
1	Working Days	31			
2	Basic	17234	PF	1800	
3	HRA	0	ESI	151	
4	Bonus	1436	LWF	0	
5	Leave	1436	Regt. Charge	0	
6	National Holidays Allw.	0	Unif. Charge	0	
7	Other Allw.	0	Other Ded.	0	
8	Other Spl. Allw.	0			
9	Uni/Washing Allw.	0			an a
10	GWA	0			SAIS OF THE
Gross wages		20106	Total Ded.	1951	三 人
					1 100
Net Payable	18155	=			In Der
	Place:-	Date:	Signature of th	e contractor	

FORM-XIX		WAGES	SLIP		25	
	_	For the month	May-2023	• –	99023	
Employee Na	ame SRIKANT DUBEY		Rank	MST		
Uan	101305049277		Esic	6928015023		
Name and A	ddress of the Contractor	Innovision Limited, 68/273,sukhrali,M.G.Road,Gurgaon				
Name and A	ddress of the establishment i	n/under which co	ontract is carried	on		
		-				
		Chirag Enclave,	New Delhi			
Nature and location of work		Outsourced Mar	power Supply			
Earning			Deductions, If	any		
1	Working Days	31				
2	Basic	18993	PF	1800		
3	HRA	0	ESI	167		
4	Bonus	1582	LWF	0		
5	Leave	1582	Regt. Charge	0		
6	National Holidays Allw.	0	Unif. Charge	0		
7	Other Allw.	0	Other Ded.	0		
8	Other Spl. Allw.	0				
9	Uni/Washing Allw.	0				
10	GWA	0			Colon I	
Gross wages		22157	Total Ded.	1967	San Ville	
Net Payable	20190	=		(-)	Delhi Delhi	
	Place:-	Date:	Signature of the	e contractor		

FORM-XIX		WAGES	SLIP		26	
	1	For the month	May-2023	<u> </u>	99017	
Employee Na	me MOHAMMAD KHA	ALIL	Rank	MST		
Uan	101386017167		Esic	6928015034		
Name and Ac	ldress of the Contractor	<b>Innovision Limit</b>	t <b>ed,</b> 68/273,suk	hrali,M.G.Road,Gur	gaon	
Name and Ac	ddress of the establishment i	n/under which co	ontract is carried	on		
		-				
		Chirag Enclave,	New Delhi			
Nature and lo	ocation of work	Outsourced Man	power Supply			
Earning			Deductions, If any			
1	Working Days	31				
2	Basic	18993	PF	1800		
3	HRA	0	ESI	167		
4	Bonus	1582	LWF	0		
5	Leave	1582	Regt. Charge	0		
6	National Holidays Allw.	0	Unif. Charge	0		
7	Other Allw.	0	Other Ded.	0		
8	Other Spl. Allw.	0				
9	Uni/Washing Allw.	0			ion A	
10	GWA	0			ONISION CHE	
Gross wages		22157	Total Ded.	1967	( Ry Jan	
				10		
Net Payable	20190	=			Der Der	
	Place:-	Date:	Signature of th	e contractor		

FORM-XIX		WAGES	SLIP		27
	_	For the month	May-2023	-	99010
Employee Na	ame JEETENDRA KUM	AR BAIRWA	Rank	MST	
Uan	101543717779	e	Esic	2017863610	
Name and A	ddress of the Contractor	Innovision Limi	ited, 68/273,suk	khrali,M.G.Road,	Gurgaon
Name and A	ddress of the establishment	in/under which c	ontract is carried	on	
		-			
		Chirag Enclave	, New Delhi		
Nature and lo	ocation of work	Outsourced Man	npower Supply		
Earning			Deductions, If	f any	
1	Working Days	31			
2	Basic	18993	PF	1800	
3	HRA	0	ESI	167	
4	Bonus	1582	LWF	0	
5	Leave	1582	Regt. Charge	0	
6	National Holidays Allw.	0	Unif. Charge	0	
7	Other Allw.	0	Other Ded.	0	
8	Other Spl. Allw.	0			
9	Uni/Washing Allw.	0			
10	GWA	0			icion /
Gross wages		22157	Total Ded.	1967	ON THE
Net Payable	20190	=			Ven Delhi
	Place:-	Date:	Signature of th	ne contractor	

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FORM-XIX		WAGES	SLIP		28
	1	For the month	May-2023		100536
Employee Na	me DHARMENDRA KI	UMAR ARYA	Rank	MST	
Uan	101013938266		Esic	2018891215	
Name and Ad	ldress of the Contractor	<b>Innovision Limit</b>	t <b>ed,</b> 68/273,suk	hrali,M.G.Road,Gu	rgaon
Name and Ac	ddress of the establishment i	n/under which co	ontract is carried	on	
		-			
		Chirag Enclave,	New Delhi		
Nature and lo	ocation of work	Outsourced Man	power Supply		
Earning			Deductions, If	any	
1	Working Days	31			
2	Basic	18993	PF	1800	
3	HRA	0	ESI	167	
4	Bonus	1582	LWF	0	
5	Leave	1582	Regt. Charge	0	
6	National Holidays Allw.	0	Unif. Charge	0	
7	Other Allw.	0	Other Ded.	0	
8	Other Spl. Allw.	0			
9	Uni/Washing Allw.	0			ion A
10	GWA	0			ONISION CE
Gross wages		22157	Total Ded.	1967	( Putal
				1.	
Net Payable	20190	=			Den Den
	Place:-	Date:	Signature of th	e contractor	