







|   |  |            |                      |
|---|--|------------|----------------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 1                    |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 98612                |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |                      |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |                      |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br>Okhla Road, New Delhi-110025           |            |                      |
| Name and Father's/Husband's name of the workman                                     | NARESH KUMAR   |            |                      |
|   | ESIC No.   | 2018806781 | EPF No. 101494852346 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |                      |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |                      |
| 2   | No. of days worked 23  |            |                      |
| 3   | Rate of daily wages / Piece rate 20357   |            |                      |
| 4   | Amount of Overtime wages 0   |            |                      |
| 5   | Gross Wages payable 21134  |            |                      |
| 6   | Deductions, if any 2600  |            |                      |
| 7   | Net amount of wages paid 18534   |            |                      |
|  |  |            |                      |
| Initials of the Contractor or his representative                                    |  |            |                      |


|   |  |            |                      |
|---|--|------------|----------------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 2                    |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 95701                |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |                      |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |                      |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br>Okhla Road, New Delhi-110025           |            |                      |
| Name and Father's/Husband's name of the workman                                       | SANDEEP SHARMA   |            |                      |
|   | ESIC No.   | 2018641119 | EPF No. 101813984687 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |                      |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |                      |
| 2   | No. of days worked 24  |            |                      |
| 3   | Rate of daily wages / Piece rate 20357   |            |                      |
| 4   | Amount of Overtime wages 0   |            |                      |
| 5   | Gross Wages payable 22053  |            |                      |
| 6   | Deductions, if any 2709  |            |                      |
| 7   | Net amount of wages paid 19344   |            |                      |
|  |  |            |                      |
| Initials of the Contractor or his representative                                      |  |            |                      |


|   |  |         |              |
|---|--|---------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No. | 3            |
| [See Rule 78 (1) (b)]   |  | Emp. Id | 81012        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |         |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |         |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |         |              |
| Name and Father's/Husband's name of the workman                                     | TUHI RAM   |         |              |
|   | ESIC No. 2007118054  | EPF No. | 100392493032 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |         |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |         |              |
| 2   | No. of days worked 24  |         |              |
| 3   | Rate of daily wages / Piece rate 20357   |         |              |
| 4   | Amount of Overtime wages 0   |         |              |
| 5   | Gross Wages payable 22053  |         |              |
| 6   | Deductions, if any 2709  |         |              |
| 7   | Net amount of wages paid 19344   |         |              |
|  |  |         |              |
| Initials of the Contractor or his representative                                    |  |         |              |


|   |  |         |              |
|---|--|---------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No. | 4            |
| [See Rule 78 (1) (b)]   |  | Emp. Id | 81038        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |         |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |         |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |         |              |
| Name and Father's/Husband's name of the workman                                       | PRAVEEN KUMAR  |         |              |
|   | ESIC No. 2012053698  | EPF No. | 100279236270 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |         |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |         |              |
| 2   | No. of days worked 21  |         |              |
| 3   | Rate of daily wages / Piece rate 20357   |         |              |
| 4   | Amount of Overtime wages 0   |         |              |
| 5   | Gross Wages payable 19296  |         |              |
| 6   | Deductions, if any 2382  |         |              |
| 7   | Net amount of wages paid 16914   |         |              |
|  |  |         |              |
| Initials of the Contractor or his representative                                      |  |         |              |


|   |  |         |              |
|---|--|---------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No. | 5            |
| [See Rule 78 (1) (b)]   |  | Emp. Id | 80862        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |         |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |         |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |         |              |
| Name and Father's/Husband's name of the workman                                     | SURESH KUMAR   |         |              |
|   | ESIC No. 2012712396  | EPF No. | 100374049917 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |         |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |         |              |
| 2   | No. of days worked 22  |         |              |
| 3   | Rate of daily wages / Piece rate 20357   |         |              |
| 4   | Amount of Overtime wages 0   |         |              |
| 5   | Gross Wages payable 20215  |         |              |
| 6   | Deductions, if any 2491  |         |              |
| 7   | Net amount of wages paid 17724   |         |              |
|  |  |         |              |
| Initials of the Contractor or his representative                                    |  |         |              |


|   |  |         |              |
|---|--|---------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No. | 6            |
| [See Rule 78 (1) (b)]   |  | Emp. Id | 80864        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |         |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |         |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |         |              |
| Name and Father's/Husband's name of the workman                                       | JUGINDER SINGH   |         |              |
|   | ESIC No. 1320268488  | EPF No. | 101183804426 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |         |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |         |              |
| 2   | No. of days worked 24  |         |              |
| 3   | Rate of daily wages / Piece rate 20357   |         |              |
| 4   | Amount of Overtime wages 0   |         |              |
| 5   | Gross Wages payable 22053  |         |              |
| 6   | Deductions, if any 2709  |         |              |
| 7   | Net amount of wages paid 19344   |         |              |
|  |  |         |              |
| Initials of the Contractor or his representative                                      |  |         |              |


|   |  |         |              |
|---|--|---------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No. | 7            |
| [See Rule 78 (1) (b)]   |  | Emp. Id | 80996        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |         |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |         |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |         |              |
| Name and Father's/Husband's name of the workman                                     | Brajesh Yadav  |         |              |
|   | ESIC No. 2017841067  | EPF No. | 101543722369 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |         |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |         |              |
| 2   | No. of days worked 24  |         |              |
| 3   | Rate of daily wages / Piece rate 20357   |         |              |
| 4   | Amount of Overtime wages 0   |         |              |
| 5   | Gross Wages payable 22053  |         |              |
| 6   | Deductions, if any 2709  |         |              |
| 7   | Net amount of wages paid 19344   |         |              |
|  |  |         |              |
| <b>Initials of the Contractor or his representative</b>                             |  |         |              |


|   |  |         |              |
|---|--|---------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No. | 8            |
| [See Rule 78 (1) (b)]   |  | Emp. Id | 80863        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |         |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |         |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |         |              |
| Name and Father's/Husband's name of the workman                                       | Sanjay Yadav   |         |              |
|   | ESIC No. 2013148750  | EPF No. | 100334258089 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |         |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |         |              |
| 2   | No. of days worked 24  |         |              |
| 3   | Rate of daily wages / Piece rate 20357   |         |              |
| 4   | Amount of Overtime wages 0   |         |              |
| 5   | Gross Wages payable 22053  |         |              |
| 6   | Deductions, if any 2709  |         |              |
| 7   | Net amount of wages paid 19344   |         |              |
|  |  |         |              |
| <b>Initials of the Contractor or his representative</b>                               |  |         |              |


|   |  |         |              |
|---|--|---------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No. | 9            |
| [See Rule 78 (1) (b)]   |  | Emp. Id | 80839        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |         |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |         |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |         |              |
| Name and Father's/Husband's name of the workman                                     | Surender Shah  |         |              |
|   | ESIC No. 2013693194  | EPF No. | 100373286874 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |         |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |         |              |
| 2   | No. of days worked 4   |         |              |
| 3   | Rate of daily wages / Piece rate 20357   |         |              |
| 4   | Amount of Overtime wages 0   |         |              |
| 5   | Gross Wages payable 3676   |         |              |
| 6   | Deductions, if any 485   |         |              |
| 7   | Net amount of wages paid 3191  |         |              |
|  |  |         |              |
| Initials of the Contractor or his representative                                    |  |         |              |


|   |  |         |              |
|---|--|---------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No. | 10           |
| [See Rule 78 (1) (b)]   |  | Emp. Id | 80998        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |         |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |         |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |         |              |
| Name and Father's/Husband's name of the workman                                       | Nirmal Joshi   |         |              |
|   | ESIC No. 2013777535  | EPF No. | 100256469068 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |         |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |         |              |
| 2   | No. of days worked 24  |         |              |
| 3   | Rate of daily wages / Piece rate 20357   |         |              |
| 4   | Amount of Overtime wages 0   |         |              |
| 5   | Gross Wages payable 22053  |         |              |
| 6   | Deductions, if any 2709  |         |              |
| 7   | Net amount of wages paid 19344   |         |              |
|  |  |         |              |
| Initials of the Contractor or his representative                                      |  |         |              |


|   |  |            |                      |
|---|--|------------|----------------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 11                   |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 81087                |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |                      |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |                      |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |                      |
| Name and Father's/Husband's name of the workman                                     | Gayotri  |            |                      |
|   | ESIC No.   | 2006089326 | EPF No. 101682405228 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |                      |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |                      |
| 2   | No. of days worked 24  |            |                      |
| 3   | Rate of daily wages / Piece rate 18499   |            |                      |
| 4   | Amount of Overtime wages 0   |            |                      |
| 5   | Gross Wages payable 20040  |            |                      |
| 6   | Deductions, if any 2471  |            |                      |
| 7   | Net amount of wages paid 17569   |            |                      |
|  |  |            |                      |
| Initials of the Contractor or his representative                                    |  |            |                      |

|   |  |            |                      |
|---|--|------------|----------------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 12                   |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 80871                |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |                      |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |                      |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |                      |
| Name and Father's/Husband's name of the workman                                       | Pawan Kumar  |            |                      |
|   | ESIC No.   | 2012712321 | EPF No. 100270494306 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |                      |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |                      |
| 2   | No. of days worked 24  |            |                      |
| 3   | Rate of daily wages / Piece rate 18499   |            |                      |
| 4   | Amount of Overtime wages 0   |            |                      |
| 5   | Gross Wages payable 20040  |            |                      |
| 6   | Deductions, if any 2471  |            |                      |
| 7   | Net amount of wages paid 17569   |            |                      |
|  |  |            |                      |
| Initials of the Contractor or his representative                                      |  |            |                      |


|   |  |            |              |
|---|--|------------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 13           |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 81014        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |              |
| Name and Father's/Husband's name of the workman                                     | Anil Singh   |            |              |
|   | ESIC No.   | 2012712222 | EPF No.      |
|   |  |            | 100084762361 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |              |
| 2   | No. of days worked   |            |              |
|   | 23   |            |              |
| 3   | Rate of daily wages / Piece rate   |            |              |
|   | 18499  |            |              |
| 4   | Amount of Overtime wages   |            |              |
|   | 0  |            |              |
| 5   | Gross Wages payable  |            |              |
|   | 19205  |            |              |
| 6   | Deductions, if any   |            |              |
|   | 2372   |            |              |
| 7   | Net amount of wages paid   |            |              |
|   | 16833  |            |              |
|  |  |            |              |
| <b>Initials of the Contractor or his representative</b>                             |  |            |              |


|   |  |            |              |
|---|--|------------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 14           |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 81058        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |              |
| Name and Father's/Husband's name of the workman                                       | Gajraj Singh   |            |              |
|   | ESIC No.   | 2012712269 | EPF No.      |
|   |  |            | 100149645937 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |              |
| 2   | No. of days worked   |            |              |
|   | 17   |            |              |
| 3   | Rate of daily wages / Piece rate   |            |              |
|   | 18499  |            |              |
| 4   | Amount of Overtime wages   |            |              |
|   | 0  |            |              |
| 5   | Gross Wages payable  |            |              |
|   | 14194  |            |              |
| 6   | Deductions, if any   |            |              |
|   | 1729   |            |              |
| 7   | Net amount of wages paid   |            |              |
|   | 12465  |            |              |
|  |  |            |              |
| <b>Initials of the Contractor or his representative</b>                               |  |            |              |


|   |  |            |              |
|---|--|------------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 15           |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 81040        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |              |
| Name and Father's/Husband's name of the workman                                     | Mukesh Chand   |            |              |
|   | ESIC No.   | 2012831024 | EPF No.      |
|   |  |            | 100236961390 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |              |
| 2   | No. of days worked   |            |              |
|   | 24   |            |              |
| 3   | Rate of daily wages / Piece rate   |            |              |
|   | 18499  |            |              |
| 4   | Amount of Overtime wages   |            |              |
|   | 0  |            |              |
| 5   | Gross Wages payable  |            |              |
|   | 20040  |            |              |
| 6   | Deductions, if any   |            |              |
|   | 2471   |            |              |
| 7   | Net amount of wages paid   |            |              |
|   | 17569  |            |              |
|  |  |            |              |
| <b>Initials of the Contractor or his representative</b>                             |  |            |              |


|   |  |            |              |
|---|--|------------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 16           |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 81028        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |              |
| Name and Father's/Husband's name of the workman                                       | Kedar Lal Meena  |            |              |
|   | ESIC No.   | 2013305652 | EPF No.      |
|   |  |            | 100192174142 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |              |
| 2   | No. of days worked   |            |              |
|   | 23   |            |              |
| 3   | Rate of daily wages / Piece rate   |            |              |
|   | 18499  |            |              |
| 4   | Amount of Overtime wages   |            |              |
|   | 0  |            |              |
| 5   | Gross Wages payable  |            |              |
|   | 19205  |            |              |
| 6   | Deductions, if any   |            |              |
|   | 2372   |            |              |
| 7   | Net amount of wages paid   |            |              |
|   | 16833  |            |              |
|  |  |            |              |
| <b>Initials of the Contractor or his representative</b>                               |  |            |              |





|   |  |            |              |
|---|--|------------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 17           |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 80844        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |              |
| Name and Father's/Husband's name of the workman                                     | Ashok Kumar  |            |              |
|   | ESIC No.   | 2018226457 | EPF No.      |
|   |  |            | 100093699236 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |              |
| 2   | No. of days worked   |            |              |
|   | 21   |            |              |
| 3   | Rate of daily wages / Piece rate   |            |              |
|   | 18499  |            |              |
| 4   | Amount of Overtime wages   |            |              |
|   | 0  |            |              |
| 5   | Gross Wages payable  |            |              |
|   | 17535  |            |              |
| 6   | Deductions, if any   |            |              |
|   | 2174   |            |              |
| 7   | Net amount of wages paid   |            |              |
|   | 15361  |            |              |
|  |  |            |              |
| <b>Initials of the Contractor or his representative</b>                             |  |            |              |


|   |  |            |              |
|---|--|------------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 18           |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 80846        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |              |
| Name and Father's/Husband's name of the workman                                       | Mahesh Meena   |            |              |
|   | ESIC No.   | 2014099236 | EPF No.      |
|   |  |            | 100214798078 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |              |
| 2   | No. of days worked   |            |              |
|   | 24   |            |              |
| 3   | Rate of daily wages / Piece rate   |            |              |
|   | 18499  |            |              |
| 4   | Amount of Overtime wages   |            |              |
|   | 0  |            |              |
| 5   | Gross Wages payable  |            |              |
|   | 20040  |            |              |
| 6   | Deductions, if any   |            |              |
|   | 2471   |            |              |
| 7   | Net amount of wages paid   |            |              |
|   | 17569  |            |              |
|  |  |            |              |
| <b>Initials of the Contractor or his representative</b>                               |  |            |              |


|   |  |            |              |
|---|--|------------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 19           |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 81036        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |              |
| Name and Father's/Husband's name of the workman                                     | Ramniranjan Ram  |            |              |
|   | ESIC No.   | 2012615949 | EPF No.      |
|   |  |            | 100301811070 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |              |
| 2   | No. of days worked   |            |              |
|   | 23   |            |              |
| 3   | Rate of daily wages / Piece rate   |            |              |
|   | 18499  |            |              |
| 4   | Amount of Overtime wages   |            |              |
|   | 0  |            |              |
| 5   | Gross Wages payable  |            |              |
|   | 19205  |            |              |
| 6   | Deductions, if any   |            |              |
|   | 2372   |            |              |
| 7   | Net amount of wages paid   |            |              |
|   | 16833  |            |              |
|  |  |            |              |
| <b>Initials of the Contractor or his representative</b>                             |  |            |              |


|   |  |            |              |
|---|--|------------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 20           |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 80870        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |              |
| Name and Father's/Husband's name of the workman                                       | Deena Nath   |            |              |
|   | ESIC No.   | 2013837988 | EPF No.      |
|   |  |            | 101280010440 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |              |
| 2   | No. of days worked   |            |              |
|   | 24   |            |              |
| 3   | Rate of daily wages / Piece rate   |            |              |
|   | 18499  |            |              |
| 4   | Amount of Overtime wages   |            |              |
|   | 0  |            |              |
| 5   | Gross Wages payable  |            |              |
|   | 20040  |            |              |
| 6   | Deductions, if any   |            |              |
|   | 2471   |            |              |
| 7   | Net amount of wages paid   |            |              |
|   | 17569  |            |              |
|  |  |            |              |
| <b>Initials of the Contractor or his representative</b>                               |  |            |              |


|   |  |            |              |
|---|--|------------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 21           |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 80869        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |              |
| Name and Father's/Husband's name of the workman                                     | HARISHANKAR KUMAR  |            |              |
|   | ESIC No.   | 2014064042 | EPF No.      |
|   |  |            | 100161518738 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |              |
| 2   | No. of days worked   |            |              |
|   | 24   |            |              |
| 3   | Rate of daily wages / Piece rate   |            |              |
|   | 18499  |            |              |
| 4   | Amount of Overtime wages   |            |              |
|   | 0  |            |              |
| 5   | Gross Wages payable  |            |              |
|   | 20040  |            |              |
| 6   | Deductions, if any   |            |              |
|   | 2471   |            |              |
| 7   | Net amount of wages paid   |            |              |
|   | 17569  |            |              |
|  |  |            |              |
| <b>Initials of the Contractor or his representative</b>                             |  |            |              |


|   |  |            |              |
|---|--|------------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 22           |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 81045        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |              |
| Name and Father's/Husband's name of the workman                                       | Rinku Kumar Singh  |            |              |
|   | ESIC No.   | 2013859775 | EPF No.      |
|   |  |            | 100313736766 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |              |
| 2   | No. of days worked   |            |              |
|   | 24   |            |              |
| 3   | Rate of daily wages / Piece rate   |            |              |
|   | 18499  |            |              |
| 4   | Amount of Overtime wages   |            |              |
|   | 0  |            |              |
| 5   | Gross Wages payable  |            |              |
|   | 20040  |            |              |
| 6   | Deductions, if any   |            |              |
|   | 2471   |            |              |
| 7   | Net amount of wages paid   |            |              |
|   | 17569  |            |              |
|  |  |            |              |
| <b>Initials of the Contractor or his representative</b>                               |  |            |              |


|   |  |            |              |
|---|--|------------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 23           |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 81032        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |              |
| Name and Father's/Husband's name of the workman                                     | Ramesh Chand Meena   |            |              |
|   | ESIC No.   | 2014901113 | EPF No.      |
|   |  |            | 100304496212 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |              |
| 2   | No. of days worked   |            |              |
|   | 19   |            |              |
| 3   | Rate of daily wages / Piece rate   |            |              |
|   | 18499  |            |              |
| 4   | Amount of Overtime wages   |            |              |
|   | 0  |            |              |
| 5   | Gross Wages payable  |            |              |
|   | 15865  |            |              |
| 6   | Deductions, if any   |            |              |
|   | 1976   |            |              |
| 7   | Net amount of wages paid   |            |              |
|   | 13889  |            |              |
|  |  |            |              |
| <b>Initials of the Contractor or his representative</b>                             |  |            |              |


|   |  |            |              |
|---|--|------------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 24           |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 80845        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |              |
| Name and Father's/Husband's name of the workman                                       | Bhola Singh  |            |              |
|   | ESIC No.   | 2015125301 | EPF No.      |
|   |  |            | 100112763031 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |              |
| 2   | No. of days worked   |            |              |
|   | 22   |            |              |
| 3   | Rate of daily wages / Piece rate   |            |              |
|   | 18499  |            |              |
| 4   | Amount of Overtime wages   |            |              |
|   | 0  |            |              |
| 5   | Gross Wages payable  |            |              |
|   | 18370  |            |              |
| 6   | Deductions, if any   |            |              |
|   | 2273   |            |              |
| 7   | Net amount of wages paid   |            |              |
|   | 16097  |            |              |
|  |  |            |              |
| <b>Initials of the Contractor or his representative</b>                               |  |            |              |


|   |  |            |                      |
|---|--|------------|----------------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 25                   |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 81021                |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |                      |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |                      |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |                      |
| Name and Father's/Husband's name of the workman                                     | SantoshKumar Sharma  |            |                      |
|   | ESIC No.   | 2013418685 | EPF No. 100041306257 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |                      |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |                      |
| 2   | No. of days worked 24  |            |                      |
| 3   | Rate of daily wages / Piece rate 18499   |            |                      |
| 4   | Amount of Overtime wages 0   |            |                      |
| 5   | Gross Wages payable 20040  |            |                      |
| 6   | Deductions, if any 2471  |            |                      |
| 7   | Net amount of wages paid 17569   |            |                      |
|  |  |            |                      |
| Initials of the Contractor or his representative                                    |  |            |                      |


|   |  |            |                      |
|---|--|------------|----------------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 26                   |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 81077                |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |                      |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |                      |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |                      |
| Name and Father's/Husband's name of the workman                                       | Rajesh Kumar   |            |                      |
|   | ESIC No.   | 2015221799 | EPF No. 100021026422 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |                      |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |                      |
| 2   | No. of days worked 22  |            |                      |
| 3   | Rate of daily wages / Piece rate 18499   |            |                      |
| 4   | Amount of Overtime wages 0   |            |                      |
| 5   | Gross Wages payable 18370  |            |                      |
| 6   | Deductions, if any 2273  |            |                      |
| 7   | Net amount of wages paid 16097   |            |                      |
|  |  |            |                      |
| Initials of the Contractor or his representative                                      |  |            |                      |


|   |  |            |              |
|---|--|------------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 27           |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 81081        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |              |
| Name and Father's/Husband's name of the workman                                     | Vikash Kumar   |            |              |
|   | ESIC No.   | 2014358059 | EPF No.      |
|   |  |            | 101342305246 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |              |
| 2   | No. of days worked   |            |              |
|   | 23   |            |              |
| 3   | Rate of daily wages / Piece rate   |            |              |
|   | 18499  |            |              |
| 4   | Amount of Overtime wages   |            |              |
|   | 0  |            |              |
| 5   | Gross Wages payable  |            |              |
|   | 19205  |            |              |
| 6   | Deductions, if any   |            |              |
|   | 2372   |            |              |
| 7   | Net amount of wages paid   |            |              |
|   | 16833  |            |              |
|  |  |            |              |
| <b>Initials of the Contractor or his representative</b>                             |  |            |              |

|   |  |            |              |
|---|--|------------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 28           |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 80849        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |              |
| Name and Father's/Husband's name of the workman                                       | Samay Singh  |            |              |
|   | ESIC No.   | 2015450368 | EPF No.      |
|   |  |            | 100654192741 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |              |
| 2   | No. of days worked   |            |              |
|   | 23   |            |              |
| 3   | Rate of daily wages / Piece rate   |            |              |
|   | 18499  |            |              |
| 4   | Amount of Overtime wages   |            |              |
|   | 0  |            |              |
| 5   | Gross Wages payable  |            |              |
|   | 19205  |            |              |
| 6   | Deductions, if any   |            |              |
|   | 2372   |            |              |
| 7   | Net amount of wages paid   |            |              |
|   | 16833  |            |              |
|  |  |            |              |
| <b>Initials of the Contractor or his representative</b>                               |  |            |              |


|   |  |            |              |
|---|--|------------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 29           |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 80842        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |              |
| Name and Father's/Husband's name of the workman                                     | Jagiri lal   |            |              |
|   | ESIC No.   | 2015450354 | EPF No.      |
|   |  |            | 100654112449 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |              |
| 2   | No. of days worked   |            |              |
|   | 22   |            |              |
| 3   | Rate of daily wages / Piece rate   |            |              |
|   | 18499  |            |              |
| 4   | Amount of Overtime wages   |            |              |
|   | 0  |            |              |
| 5   | Gross Wages payable  |            |              |
|   | 18370  |            |              |
| 6   | Deductions, if any   |            |              |
|   | 2273   |            |              |
| 7   | Net amount of wages paid   |            |              |
|   | 16097  |            |              |
|  |  |            |              |
| <b>Initials of the Contractor or his representative</b>                             |  |            |              |


|   |  |            |              |
|---|--|------------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 30           |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 80865        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |              |
| Name and Father's/Husband's name of the workman                                       | Shilender Kumar  |            |              |
|   | ESIC No.   | 2017023952 | EPF No.      |
|   |  |            | 101678607817 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |              |
| 2   | No. of days worked   |            |              |
|   | 16   |            |              |
| 3   | Rate of daily wages / Piece rate   |            |              |
|   | 18499  |            |              |
| 4   | Amount of Overtime wages   |            |              |
|   | 0  |            |              |
| 5   | Gross Wages payable  |            |              |
|   | 13360  |            |              |
| 6   | Deductions, if any   |            |              |
|   | 1631   |            |              |
| 7   | Net amount of wages paid   |            |              |
|   | 11729  |            |              |
|  |  |            |              |
| <b>Initials of the Contractor or his representative</b>                               |  |            |              |


|   |  |            |              |
|---|--|------------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 31           |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 100162       |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |              |
| Name and Father's/Husband's name of the workman                                     | MOHIT  |            |              |
|   | ESIC No.   | 2018871874 | EPF No.      |
|   |  |            | 101913927318 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |              |
| 2   | No. of days worked   |            |              |
|   |  | 17         |              |
| 3   | Rate of daily wages / Piece rate   |            |              |
|   |  | 18499      |              |
| 4   | Amount of Overtime wages   |            |              |
|   |  | 0          |              |
| 5   | Gross Wages payable  |            |              |
|   |  | 14194      |              |
| 6   | Deductions, if any   |            |              |
|   |  | 1729       |              |
| 7   | Net amount of wages paid   |            |              |
|   |  | 12465      |              |
|  |  |            |              |
| <b>Initials of the Contractor or his representative</b>                             |  |            |              |


|   |  |            |              |
|---|--|------------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 32           |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 101440       |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |              |
| Name and Father's/Husband's name of the workman                                       | SANTOSH PASWAN   |            |              |
|   | ESIC No.   | 2018923643 | EPF No.      |
|   |  |            | 100054957315 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |              |
| 2   | No. of days worked   |            |              |
|   |  | 24         |              |
| 3   | Rate of daily wages / Piece rate   |            |              |
|   |  | 18499      |              |
| 4   | Amount of Overtime wages   |            |              |
|   |  | 0          |              |
| 5   | Gross Wages payable  |            |              |
|   |  | 20040      |              |
| 6   | Deductions, if any   |            |              |
|   |  | 2471       |              |
| 7   | Net amount of wages paid   |            |              |
|   |  | 17569      |              |
|  |  |            |              |
| <b>Initials of the Contractor or his representative</b>                               |  |            |              |





|   |  |            |              |
|---|--|------------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 33           |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 80997        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |              |
| Name and Father's/Husband's name of the workman                                     | Akhilesh Singh   |            |              |
|   | ESIC No.   | 2005788862 | EPF No.      |
|   |  |            | 100077092405 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |              |
| 2   | No. of days worked   |            |              |
|   | 24   |            |              |
| 3   | Rate of daily wages / Piece rate   |            |              |
|   | 18499  |            |              |
| 4   | Amount of Overtime wages   |            |              |
|   | 0  |            |              |
| 5   | Gross Wages payable  |            |              |
|   | 20040  |            |              |
| 6   | Deductions, if any   |            |              |
|   | 2471   |            |              |
| 7   | Net amount of wages paid   |            |              |
|   | 17569  |            |              |
|  |  |            |              |
| <b>Initials of the Contractor or his representative</b>                             |  |            |              |


|   |  |            |              |
|---|--|------------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 34           |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 101897       |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |              |
| Name and Father's/Husband's name of the workman                                       | SARBESWAR PANDAB   |            |              |
|   | ESIC No.   | 2018953324 | EPF No.      |
|   |  |            | 101924166480 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |              |
| 2   | No. of days worked   |            |              |
|   | 23   |            |              |
| 3   | Rate of daily wages / Piece rate   |            |              |
|   | 18499  |            |              |
| 4   | Amount of Overtime wages   |            |              |
|   | 0  |            |              |
| 5   | Gross Wages payable  |            |              |
|   | 19205  |            |              |
| 6   | Deductions, if any   |            |              |
|   | 6619   |            |              |
| 7   | Net amount of wages paid   |            |              |
|   | 12586  |            |              |
|  |  |            |              |
| <b>Initials of the Contractor or his representative</b>                               |  |            |              |


|   |  |            |              |
|---|--|------------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 35           |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 81031        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |              |
| Name and Father's/Husband's name of the workman                                     | Rana Partap Singh  |            |              |
|   | ESIC No.   | 2015674332 | EPF No.      |
|   |  |            | 100695253412 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |              |
| 2   | No. of days worked   |            |              |
|   | 24   |            |              |
| 3   | Rate of daily wages / Piece rate   |            |              |
|   | 18499  |            |              |
| 4   | Amount of Overtime wages   |            |              |
|   | 0  |            |              |
| 5   | Gross Wages payable  |            |              |
|   | 20040  |            |              |
| 6   | Deductions, if any   |            |              |
|   | 2471   |            |              |
| 7   | Net amount of wages paid   |            |              |
|   | 17569  |            |              |
|  |  |            |              |
| <b>Initials of the Contractor or his representative</b>                             |  |            |              |


|   |  |            |              |
|---|--|------------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 36           |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 80835        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |              |
| Name and Father's/Husband's name of the workman                                       | Ashok Kumar  |            |              |
|   | ESIC No.   | 2012712233 | EPF No.      |
|   |  |            | 100093699258 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |              |
| 2   | No. of days worked   |            |              |
|   | 23   |            |              |
| 3   | Rate of daily wages / Piece rate   |            |              |
|   | 18499  |            |              |
| 4   | Amount of Overtime wages   |            |              |
|   | 0  |            |              |
| 5   | Gross Wages payable  |            |              |
|   | 19205  |            |              |
| 6   | Deductions, if any   |            |              |
|   | 2372   |            |              |
| 7   | Net amount of wages paid   |            |              |
|   | 16833  |            |              |
|  |  |            |              |
| <b>Initials of the Contractor or his representative</b>                               |  |            |              |


|   |  |            |              |
|---|--|------------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 37           |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 81050        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |              |
| Name and Father's/Husband's name of the workman                                     | Pawan Kumar  |            |              |
|   | ESIC No.   | 2015741469 | EPF No.      |
|   |  |            | 100695566242 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |              |
| 2   | No. of days worked   |            |              |
|   |  | 23         |              |
| 3   | Rate of daily wages / Piece rate   |            |              |
|   |  | 18499      |              |
| 4   | Amount of Overtime wages   |            |              |
|   |  | 0          |              |
| 5   | Gross Wages payable  |            |              |
|   |  | 19205      |              |
| 6   | Deductions, if any   |            |              |
|   |  | 2372       |              |
| 7   | Net amount of wages paid   |            |              |
|   |  | 16833      |              |
|  |  |            |              |
| <b>Initials of the Contractor or his representative</b>                             |  |            |              |


|   |  |            |              |
|---|--|------------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 38           |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 81018        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |              |
| Name and Father's/Husband's name of the workman                                       | Manindra   |            |              |
|   | ESIC No.   | 2015895637 | EPF No.      |
|   |  |            | 100694799766 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |              |
| 2   | No. of days worked   |            |              |
|   |  | 24         |              |
| 3   | Rate of daily wages / Piece rate   |            |              |
|   |  | 18499      |              |
| 4   | Amount of Overtime wages   |            |              |
|   |  | 0          |              |
| 5   | Gross Wages payable  |            |              |
|   |  | 20040      |              |
| 6   | Deductions, if any   |            |              |
|   |  | 2471       |              |
| 7   | Net amount of wages paid   |            |              |
|   |  | 17569      |              |
|  |  |            |              |
| <b>Initials of the Contractor or his representative</b>                               |  |            |              |


|   |  |            |              |
|---|--|------------|--------------|
| <b>FORM XIX</b><br>[See Rule 78 (1) (b)]  | <b>Wages Slip</b>  | Sl. No.    | 39           |
|   |  | Emp. Id    | 80866        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |              |
| Name and Father's/Husband's name of the workman                                     | Suresh Kumar   |            |              |
|   | ESIC No.   | 2012588361 | EPF No.      |
|   |  |            | 100711296625 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |              |
| 2   | No. of days worked   |            |              |
|   | 24   |            |              |
| 3   | Rate of daily wages / Piece rate   |            |              |
|   | 18499  |            |              |
| 4   | Amount of Overtime wages   |            |              |
|   | 0  |            |              |
| 5   | Gross Wages payable  |            |              |
|   | 20040  |            |              |
| 6   | Deductions, if any   |            |              |
|   | 2471   |            |              |
| 7   | Net amount of wages paid   |            |              |
|   | 17569  |            |              |
|  |  |            |              |
| <b>Initials of the Contractor or his representative</b>                             |  |            |              |


|   |  |            |              |
|---|--|------------|--------------|
| <b>FORM XIX</b><br>[See Rule 78 (1) (b)]  | <b>Wages Slip</b>  | Sl. No.    | 40           |
|   |  | Emp. Id    | 81035        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |              |
| Name and Father's/Husband's name of the workman                                       | Ashok Kumar  |            |              |
|   | ESIC No.   | 2013430610 | EPF No.      |
|   |  |            | 100093699243 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |              |
| 2   | No. of days worked   |            |              |
|   | 23   |            |              |
| 3   | Rate of daily wages / Piece rate   |            |              |
|   | 18499  |            |              |
| 4   | Amount of Overtime wages   |            |              |
|   | 0  |            |              |
| 5   | Gross Wages payable  |            |              |
|   | 19205  |            |              |
| 6   | Deductions, if any   |            |              |
|   | 2372   |            |              |
| 7   | Net amount of wages paid   |            |              |
|   | 16833  |            |              |
|  |  |            |              |
| <b>Initials of the Contractor or his representative</b>                               |  |            |              |


|   |  |            |              |
|---|--|------------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 41           |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 81052        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |              |
| Name and Father's/Husband's name of the workman                                     | Chhagan Lal Meena  |            |              |
|   | ESIC No.   | 2015962392 | EPF No.      |
|   |  |            | 100711740270 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |              |
| 2   | No. of days worked   |            |              |
|   | 22   |            |              |
| 3   | Rate of daily wages / Piece rate   |            |              |
|   | 18499  |            |              |
| 4   | Amount of Overtime wages   |            |              |
|   | 0  |            |              |
| 5   | Gross Wages payable  |            |              |
|   | 18370  |            |              |
| 6   | Deductions, if any   |            |              |
|   | 2273   |            |              |
| 7   | Net amount of wages paid   |            |              |
|   | 16097  |            |              |
|  |  |            |              |
| <b>Initials of the Contractor or his representative</b>                             |  |            |              |


|   |  |            |              |
|---|--|------------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 42           |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 81041        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |              |
| Name and Father's/Husband's name of the workman                                       | Pinku Kumar  |            |              |
|   | ESIC No.   | 2012663671 | EPF No.      |
|   |  |            | 100928716421 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |              |
| 2   | No. of days worked   |            |              |
|   | 22   |            |              |
| 3   | Rate of daily wages / Piece rate   |            |              |
|   | 18499  |            |              |
| 4   | Amount of Overtime wages   |            |              |
|   | 0  |            |              |
| 5   | Gross Wages payable  |            |              |
|   | 18370  |            |              |
| 6   | Deductions, if any   |            |              |
|   | 2273   |            |              |
| 7   | Net amount of wages paid   |            |              |
|   | 16097  |            |              |
|  |  |            |              |
| <b>Initials of the Contractor or his representative</b>                               |  |            |              |


|   |  |            |                      |
|---|--|------------|----------------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 43                   |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 81020                |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |                      |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |                      |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |                      |
| Name and Father's/Husband's name of the workman                                     | Vikrant  |            |                      |
|   | ESIC No.   | 2016255500 | EPF No. 100964381805 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |                      |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |                      |
| 2   | No. of days worked 24  |            |                      |
| 3   | Rate of daily wages / Piece rate 18499   |            |                      |
| 4   | Amount of Overtime wages 0   |            |                      |
| 5   | Gross Wages payable 20040  |            |                      |
| 6   | Deductions, if any 2471  |            |                      |
| 7   | Net amount of wages paid 17569   |            |                      |
|  |  |            |                      |
| <b>Initials of the Contractor or his representative</b>                             |  |            |                      |

|   |  |            |                      |
|---|--|------------|----------------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 44                   |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 80847                |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |                      |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |                      |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |                      |
| Name and Father's/Husband's name of the workman                                       | Man Singh  |            |                      |
|   | ESIC No.   | 2018226458 | EPF No. 100978992824 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |                      |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |                      |
| 2   | No. of days worked 23  |            |                      |
| 3   | Rate of daily wages / Piece rate 18499   |            |                      |
| 4   | Amount of Overtime wages 0   |            |                      |
| 5   | Gross Wages payable 19205  |            |                      |
| 6   | Deductions, if any 2372  |            |                      |
| 7   | Net amount of wages paid 16833   |            |                      |
|  |  |            |                      |
| <b>Initials of the Contractor or his representative</b>                               |  |            |                      |


|   |  |            |              |
|---|--|------------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 45           |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 81022        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |              |
| Name and Father's/Husband's name of the workman                                     | Kamal Kishor   |            |              |
|   | ESIC No.   | 2015310943 | EPF No.      |
|   |  |            | 100059813340 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |              |
| 2   | No. of days worked   |            |              |
|   | 23   |            |              |
| 3   | Rate of daily wages / Piece rate   |            |              |
|   | 18499  |            |              |
| 4   | Amount of Overtime wages   |            |              |
|   | 0  |            |              |
| 5   | Gross Wages payable  |            |              |
|   | 19205  |            |              |
| 6   | Deductions, if any   |            |              |
|   | 2372   |            |              |
| 7   | Net amount of wages paid   |            |              |
|   | 16833  |            |              |
|  |  |            |              |
| Initials of the Contractor or his representative                                    |  |            |              |


|   |  |            |              |
|---|--|------------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 46           |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 81083        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |              |
| Name and Father's/Husband's name of the workman                                       | Partap Singh   |            |              |
|   | ESIC No.   | 2016801090 | EPF No.      |
|   |  |            | 101158925149 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |              |
| 2   | No. of days worked   |            |              |
|   | 24   |            |              |
| 3   | Rate of daily wages / Piece rate   |            |              |
|   | 18499  |            |              |
| 4   | Amount of Overtime wages   |            |              |
|   | 0  |            |              |
| 5   | Gross Wages payable  |            |              |
|   | 20040  |            |              |
| 6   | Deductions, if any   |            |              |
|   | 2471   |            |              |
| 7   | Net amount of wages paid   |            |              |
|   | 17569  |            |              |
|  |  |            |              |
| Initials of the Contractor or his representative                                      |  |            |              |


|   |  |            |              |
|---|--|------------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 47           |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 81092        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |              |
| Name and Father's/Husband's name of the workman                                     | Ravi Kumar   |            |              |
|   | ESIC No.   | 2014392781 | EPF No.      |
|   |  |            | 101189736081 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |              |
| 2   | No. of days worked   |            |              |
|   | 24   |            |              |
| 3   | Rate of daily wages / Piece rate   |            |              |
|   | 18499  |            |              |
| 4   | Amount of Overtime wages   |            |              |
|   | 0  |            |              |
| 5   | Gross Wages payable  |            |              |
|   | 20040  |            |              |
| 6   | Deductions, if any   |            |              |
|   | 2471   |            |              |
| 7   | Net amount of wages paid   |            |              |
|   | 17569  |            |              |
|  |  |            |              |
| <b>Initials of the Contractor or his representative</b>                             |  |            |              |


|   |  |            |              |
|---|--|------------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 48           |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 81042        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |              |
| Name and Father's/Husband's name of the workman                                       | Dinesh Chand   |            |              |
|   | ESIC No.   | 2017069900 | EPF No.      |
|   |  |            | 101265399931 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |              |
| 2   | No. of days worked   |            |              |
|   | 22   |            |              |
| 3   | Rate of daily wages / Piece rate   |            |              |
|   | 18499  |            |              |
| 4   | Amount of Overtime wages   |            |              |
|   | 0  |            |              |
| 5   | Gross Wages payable  |            |              |
|   | 18370  |            |              |
| 6   | Deductions, if any   |            |              |
|   | 2273   |            |              |
| 7   | Net amount of wages paid   |            |              |
|   | 16097  |            |              |
|  |  |            |              |
| <b>Initials of the Contractor or his representative</b>                               |  |            |              |





|   |  |            |              |
|---|--|------------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 49           |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 81072        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |              |
| Name and Father's/Husband's name of the workman                                     | Bechu Ram  |            |              |
|   | ESIC No.   | 2014053334 | EPF No.      |
|   |  |            | 101266725729 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |              |
| 2   | No. of days worked   |            |              |
|   | 23   |            |              |
| 3   | Rate of daily wages / Piece rate   |            |              |
|   | 18499  |            |              |
| 4   | Amount of Overtime wages   |            |              |
|   | 0  |            |              |
| 5   | Gross Wages payable  |            |              |
|   | 19205  |            |              |
| 6   | Deductions, if any   |            |              |
|   | 2372   |            |              |
| 7   | Net amount of wages paid   |            |              |
|   | 16833  |            |              |
|  |  |            |              |
| <b>Initials of the Contractor or his representative</b>                             |  |            |              |


|   |  |            |              |
|---|--|------------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 50           |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 81076        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |              |
| Name and Father's/Husband's name of the workman                                       | Narain Mahat   |            |              |
|   | ESIC No.   | 2010009636 | EPF No.      |
|   |  |            | 100249922345 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |              |
| 2   | No. of days worked   |            |              |
|   | 24   |            |              |
| 3   | Rate of daily wages / Piece rate   |            |              |
|   | 18499  |            |              |
| 4   | Amount of Overtime wages   |            |              |
|   | 0  |            |              |
| 5   | Gross Wages payable  |            |              |
|   | 20040  |            |              |
| 6   | Deductions, if any   |            |              |
|   | 2471   |            |              |
| 7   | Net amount of wages paid   |            |              |
|   | 17569  |            |              |
|  |  |            |              |
| <b>Initials of the Contractor or his representative</b>                               |  |            |              |


|   |  |            |              |
|---|--|------------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 51           |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 81093        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |              |
| Name and Father's/Husband's name of the workman                                     | Nar Singh  |            |              |
|   | ESIC No.   | 2017111559 | EPF No.      |
|   |  |            | 101281241746 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |              |
| 2   | No. of days worked   |            |              |
|   | 23   |            |              |
| 3   | Rate of daily wages / Piece rate   |            |              |
|   | 18499  |            |              |
| 4   | Amount of Overtime wages   |            |              |
|   | 0  |            |              |
| 5   | Gross Wages payable  |            |              |
|   | 19205  |            |              |
| 6   | Deductions, if any   |            |              |
|   | 2372   |            |              |
| 7   | Net amount of wages paid   |            |              |
|   | 16833  |            |              |
|  |  |            |              |
| <b>Initials of the Contractor or his representative</b>                             |  |            |              |


|   |  |            |              |
|---|--|------------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 52           |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 98733        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |              |
| Name and Father's/Husband's name of the workman                                       | JYOTI  |            |              |
|   | ESIC No.   | 2018806930 | EPF No.      |
|   |  |            | 101648339457 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |              |
| 2   | No. of days worked   |            |              |
|   | 22   |            |              |
| 3   | Rate of daily wages / Piece rate   |            |              |
|   | 18499  |            |              |
| 4   | Amount of Overtime wages   |            |              |
|   | 0  |            |              |
| 5   | Gross Wages payable  |            |              |
|   | 18370  |            |              |
| 6   | Deductions, if any   |            |              |
|   | 2273   |            |              |
| 7   | Net amount of wages paid   |            |              |
|   | 16097  |            |              |
|  |  |            |              |
| <b>Initials of the Contractor or his representative</b>                               |  |            |              |


|   |  |            |                      |
|---|--|------------|----------------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 53                   |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 96180                |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |                      |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |                      |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |                      |
| Name and Father's/Husband's name of the workman                                     | MUKESH PARIDA  |            |                      |
|   | ESIC No.   | 2018677589 | EPF No. 101292084668 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |                      |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |                      |
| 2   | No. of days worked 13  |            |                      |
| 3   | Rate of daily wages / Piece rate 18499   |            |                      |
| 4   | Amount of Overtime wages 0   |            |                      |
| 5   | Gross Wages payable 10855  |            |                      |
| 6   | Deductions, if any 1334  |            |                      |
| 7   | Net amount of wages paid 9521  |            |                      |
|  |  |            |                      |
| <b>Initials of the Contractor or his representative</b>                             |  |            |                      |


|   |  |            |                      |
|---|--|------------|----------------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 54                   |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 81019                |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |                      |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |                      |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |                      |
| Name and Father's/Husband's name of the workman                                       | Rinku Das  |            |                      |
|   | ESIC No.   | 2017231809 | EPF No. 101291609852 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |                      |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |                      |
| 2   | No. of days worked 24  |            |                      |
| 3   | Rate of daily wages / Piece rate 18499   |            |                      |
| 4   | Amount of Overtime wages 0   |            |                      |
| 5   | Gross Wages payable 20040  |            |                      |
| 6   | Deductions, if any 2471  |            |                      |
| 7   | Net amount of wages paid 17569   |            |                      |
|  |  |            |                      |
| <b>Initials of the Contractor or his representative</b>                               |  |            |                      |


|   |  |            |              |
|---|--|------------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 55           |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 94205        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |              |
| Name and Father's/Husband's name of the workman                                     | PARMA HANS GOND  |            |              |
|   | ESIC No.   | 2013144091 | EPF No.      |
|   |  |            | 101263663867 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |              |
| 2   | No. of days worked   |            |              |
|   | 23   |            |              |
| 3   | Rate of daily wages / Piece rate   |            |              |
|   | 18499  |            |              |
| 4   | Amount of Overtime wages   |            |              |
|   | 0  |            |              |
| 5   | Gross Wages payable  |            |              |
|   | 19205  |            |              |
| 6   | Deductions, if any   |            |              |
|   | 2372   |            |              |
| 7   | Net amount of wages paid   |            |              |
|   | 16833  |            |              |
|  |  |            |              |
| <b>Initials of the Contractor or his representative</b>                             |  |            |              |


|   |  |            |              |
|---|--|------------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 56           |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 81089        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |              |
| Name and Father's/Husband's name of the workman                                       | Arvind Kumar   |            |              |
|   | ESIC No.   | 2013544767 | EPF No.      |
|   |  |            | 101336218315 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |              |
| 2   | No. of days worked   |            |              |
|   | 23   |            |              |
| 3   | Rate of daily wages / Piece rate   |            |              |
|   | 18499  |            |              |
| 4   | Amount of Overtime wages   |            |              |
|   | 0  |            |              |
| 5   | Gross Wages payable  |            |              |
|   | 19205  |            |              |
| 6   | Deductions, if any   |            |              |
|   | 2372   |            |              |
| 7   | Net amount of wages paid   |            |              |
|   | 16833  |            |              |
|  |  |            |              |
| <b>Initials of the Contractor or his representative</b>                               |  |            |              |


|   |  |         |              |
|---|--|---------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No. | 57           |
| [See Rule 78 (1) (b)]   |  | Emp. Id | 81033        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |         |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |         |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |         |              |
| Name and Father's/Husband's name of the workman                                     | Manoj Singh  |         |              |
|   | ESIC No. 2013192749  | EPF No. | 100222232623 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |         |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |         |              |
| 2   | No. of days worked 23  |         |              |
| 3   | Rate of daily wages / Piece rate 18499   |         |              |
| 4   | Amount of Overtime wages 0   |         |              |
| 5   | Gross Wages payable 19205  |         |              |
| 6   | Deductions, if any 2372  |         |              |
| 7   | Net amount of wages paid 16833   |         |              |
|  |  |         |              |
| <b>Initials of the Contractor or his representative</b>                             |  |         |              |


|   |  |         |              |
|---|--|---------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No. | 58           |
| [See Rule 78 (1) (b)]   |  | Emp. Id | 81044        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |         |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |         |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |         |              |
| Name and Father's/Husband's name of the workman                                       | Deependra Singh  |         |              |
|   | ESIC No. 2012865433  | EPF No. | 100132935497 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |         |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |         |              |
| 2   | No. of days worked 24  |         |              |
| 3   | Rate of daily wages / Piece rate 18499   |         |              |
| 4   | Amount of Overtime wages 0   |         |              |
| 5   | Gross Wages payable 20040  |         |              |
| 6   | Deductions, if any 2471  |         |              |
| 7   | Net amount of wages paid 17569   |         |              |
|  |  |         |              |
| <b>Initials of the Contractor or his representative</b>                               |  |         |              |


|   |  |            |              |
|---|--|------------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 59           |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 82627        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |              |
| Name and Father's/Husband's name of the workman                                     | BRAJNESH KUMAR   |            |              |
|   | ESIC No.   | 2013390870 | EPF No.      |
|   |  |            | 100727477285 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |              |
| 2   | No. of days worked   |            |              |
|   | 22   |            |              |
| 3   | Rate of daily wages / Piece rate   |            |              |
|   | 18499  |            |              |
| 4   | Amount of Overtime wages   |            |              |
|   | 0  |            |              |
| 5   | Gross Wages payable  |            |              |
|   | 18370  |            |              |
| 6   | Deductions, if any   |            |              |
|   | 2273   |            |              |
| 7   | Net amount of wages paid   |            |              |
|   | 16097  |            |              |
|  |  |            |              |
| <b>Initials of the Contractor or his representative</b>                             |  |            |              |

|   |  |            |              |
|---|--|------------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 60           |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 96179        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |              |
| Name and Father's/Husband's name of the workman                                       | SANDEEP KUMAR  |            |              |
|   | ESIC No.   | 2018677575 | EPF No.      |
|   |  |            | 101827140143 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |              |
| 2   | No. of days worked   |            |              |
|   | 22   |            |              |
| 3   | Rate of daily wages / Piece rate   |            |              |
|   | 18499  |            |              |
| 4   | Amount of Overtime wages   |            |              |
|   | 0  |            |              |
| 5   | Gross Wages payable  |            |              |
|   | 18370  |            |              |
| 6   | Deductions, if any   |            |              |
|   | 2273   |            |              |
| 7   | Net amount of wages paid   |            |              |
|   | 16097  |            |              |
|  |  |            |              |
| <b>Initials of the Contractor or his representative</b>                               |  |            |              |


|   |  |            |              |
|---|--|------------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 61           |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 82601        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |              |
| Name and Father's/Husband's name of the workman                                     | SONU KUMAR   |            |              |
|   | ESIC No.   | 2018268722 | EPF No.      |
|   |  |            | 101680594531 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |              |
| 2   | No. of days worked   |            |              |
|   |  | 15         |              |
| 3   | Rate of daily wages / Piece rate   |            |              |
|   |  | 18499      |              |
| 4   | Amount of Overtime wages   |            |              |
|   |  | 0          |              |
| 5   | Gross Wages payable  |            |              |
|   |  | 12525      |              |
| 6   | Deductions, if any   |            |              |
|   |  | 1531       |              |
| 7   | Net amount of wages paid   |            |              |
|   |  | 10994      |              |
|  |  |            |              |
| <b>Initials of the Contractor or his representative</b>                             |  |            |              |


|   |  |            |              |
|---|--|------------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 62           |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 82602        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |              |
| Name and Father's/Husband's name of the workman                                       | DEEPAK SINGH   |            |              |
|   | ESIC No.   | 2018268724 | EPF No.      |
|   |  |            | 101371993462 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |              |
| 2   | No. of days worked   |            |              |
|   |  | 22         |              |
| 3   | Rate of daily wages / Piece rate   |            |              |
|   |  | 18499      |              |
| 4   | Amount of Overtime wages   |            |              |
|   |  | 0          |              |
| 5   | Gross Wages payable  |            |              |
|   |  | 18370      |              |
| 6   | Deductions, if any   |            |              |
|   |  | 2273       |              |
| 7   | Net amount of wages paid   |            |              |
|   |  | 16097      |              |
|  |  |            |              |
| <b>Initials of the Contractor or his representative</b>                               |  |            |              |


|   |  |            |              |
|---|--|------------|--------------|
| <b>FORM XIX</b><br>[See Rule 78 (1) (b)]  | <b>Wages Slip</b>  | Sl. No.    | 63           |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  | Emp. Id    | 82605        |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |              |
| Name and Father's/Husband's name of the workman                                     | ALOK SINGH   |            |              |
|   | ESIC No.   | 2018268732 | EPF No.      |
|   |  |            | 101680594577 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |              |
| 2   | No. of days worked   |            |              |
|   | 13   |            |              |
| 3   | Rate of daily wages / Piece rate   |            |              |
|   | 18499  |            |              |
| 4   | Amount of Overtime wages   |            |              |
|   | 0  |            |              |
| 5   | Gross Wages payable  |            |              |
|   | 10855  |            |              |
| 6   | Deductions, if any   |            |              |
|   | 1334   |            |              |
| 7   | Net amount of wages paid   |            |              |
|   | 9521   |            |              |
|  |  |            |              |
| <b>Initials of the Contractor or his representative</b>                             |  |            |              |


|   |  |            |              |
|---|--|------------|--------------|
| <b>FORM XIX</b><br>[See Rule 78 (1) (b)]  | <b>Wages Slip</b>  | Sl. No.    | 64           |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  | Emp. Id    | 82604        |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |              |
| Name and Father's/Husband's name of the workman                                       | BHOLA PRASAD SINGH   |            |              |
|   | ESIC No.   | 2018268727 | EPF No.      |
|   |  |            | 101434930696 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |              |
| 2   | No. of days worked   |            |              |
|   | 23   |            |              |
| 3   | Rate of daily wages / Piece rate   |            |              |
|   | 18499  |            |              |
| 4   | Amount of Overtime wages   |            |              |
|   | 0  |            |              |
| 5   | Gross Wages payable  |            |              |
|   | 19205  |            |              |
| 6   | Deductions, if any   |            |              |
|   | 2372   |            |              |
| 7   | Net amount of wages paid   |            |              |
|   | 16833  |            |              |
|  |  |            |              |
| <b>Initials of the Contractor or his representative</b>                               |  |            |              |





|   |  |         |              |
|---|--|---------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No. | 65           |
| [See Rule 78 (1) (b)]   |  | Emp. Id | 82606        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |         |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |         |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |         |              |
| Name and Father's/Husband's name of the workman                                     | AKSHAY KUMAR SHARMA  |         |              |
|   | ESIC No. 2018268736  | EPF No. | 100949499753 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |         |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |         |              |
| 2   | No. of days worked 24  |         |              |
| 3   | Rate of daily wages / Piece rate 18499   |         |              |
| 4   | Amount of Overtime wages 0   |         |              |
| 5   | Gross Wages payable 20040  |         |              |
| 6   | Deductions, if any 2471  |         |              |
| 7   | Net amount of wages paid 17569   |         |              |
|  |  |         |              |
| <b>Initials of the Contractor or his representative</b>                             |  |         |              |


|   |  |         |              |
|---|--|---------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No. | 66           |
| [See Rule 78 (1) (b)]   |  | Emp. Id | 82607        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |         |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |         |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |         |              |
| Name and Father's/Husband's name of the workman                                       | AMIT KUMAR SINGH   |         |              |
|   | ESIC No. 2018268738  | EPF No. | 101680594583 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |         |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |         |              |
| 2   | No. of days worked 23  |         |              |
| 3   | Rate of daily wages / Piece rate 18499   |         |              |
| 4   | Amount of Overtime wages 0   |         |              |
| 5   | Gross Wages payable 19205  |         |              |
| 6   | Deductions, if any 2372  |         |              |
| 7   | Net amount of wages paid 16833   |         |              |
|  |  |         |              |
| <b>Initials of the Contractor or his representative</b>                               |  |         |              |


|   |  |            |                      |
|---|--|------------|----------------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 67                   |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 83181                |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |                      |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |                      |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |                      |
| Name and Father's/Husband's name of the workman                                     | SANTOSHI DEVI  |            |                      |
|   | ESIC No.   | 2018294135 | EPF No. 101686500002 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |                      |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |                      |
| 2   | No. of days worked 18  |            |                      |
| 3   | Rate of daily wages / Piece rate 18499   |            |                      |
| 4   | Amount of Overtime wages 0   |            |                      |
| 5   | Gross Wages payable 15030  |            |                      |
| 6   | Deductions, if any 1878  |            |                      |
| 7   | Net amount of wages paid 13152   |            |                      |
|  |  |            |                      |
| Initials of the Contractor or his representative                                    |  |            |                      |


|   |  |            |                      |
|---|--|------------|----------------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 68                   |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 96090                |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |                      |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |                      |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |                      |
| Name and Father's/Husband's name of the workman                                       | REKHA  |            |                      |
|   | ESIC No.   | 2018322104 | EPF No. 101318538007 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |                      |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |                      |
| 2   | No. of days worked 18  |            |                      |
| 3   | Rate of daily wages / Piece rate 18499   |            |                      |
| 4   | Amount of Overtime wages 0   |            |                      |
| 5   | Gross Wages payable 15030  |            |                      |
| 6   | Deductions, if any 1878  |            |                      |
| 7   | Net amount of wages paid 13152   |            |                      |
|  |  |            |                      |
| Initials of the Contractor or his representative                                      |  |            |                      |


|   |  |            |                      |
|---|--|------------|----------------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 69                   |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 94210                |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |                      |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |                      |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |                      |
| Name and Father's/Husband's name of the workman                                     | BIJENDRA KUMAR YADAV   |            |                      |
|   | ESIC No.   | 2018572350 | EPF No. 101281843097 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |                      |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |                      |
| 2   | No. of days worked 18  |            |                      |
| 3   | Rate of daily wages / Piece rate 18499   |            |                      |
| 4   | Amount of Overtime wages 0   |            |                      |
| 5   | Gross Wages payable 15030  |            |                      |
| 6   | Deductions, if any 1878  |            |                      |
| 7   | Net amount of wages paid 13152   |            |                      |
|  |  |            |                      |
| <b>Initials of the Contractor or his representative</b>                             |  |            |                      |


|   |  |            |                      |
|---|--|------------|----------------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 70                   |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 94202                |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |                      |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |                      |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |                      |
| Name and Father's/Husband's name of the workman                                       | RAM YASH RAM   |            |                      |
|   | ESIC No.   | 2013934486 | EPF No. 100752215127 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |                      |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |                      |
| 2   | No. of days worked 24  |            |                      |
| 3   | Rate of daily wages / Piece rate 18499   |            |                      |
| 4   | Amount of Overtime wages 0   |            |                      |
| 5   | Gross Wages payable 20040  |            |                      |
| 6   | Deductions, if any 2471  |            |                      |
| 7   | Net amount of wages paid 17569   |            |                      |
|  |  |            |                      |
| <b>Initials of the Contractor or his representative</b>                               |  |            |                      |


|   |  |         |              |
|---|--|---------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No. | 71           |
| [See Rule 78 (1) (b)]   |  | Emp. Id | 97987        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |         |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |         |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |         |              |
| Name and Father's/Husband's name of the workman                                     | NITIN KUMAR  |         |              |
|   | ESIC No. 2018764809  | EPF No. | 101906786340 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |         |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |         |              |
| 2   | No. of days worked 22  |         |              |
| 3   | Rate of daily wages / Piece rate 18499   |         |              |
| 4   | Amount of Overtime wages 0   |         |              |
| 5   | Gross Wages payable 18370  |         |              |
| 6   | Deductions, if any 2273  |         |              |
| 7   | Net amount of wages paid 16097   |         |              |
|  |  |         |              |
| Initials of the Contractor or his representative                                    |  |         |              |


|   |  |         |              |
|---|--|---------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No. | 72           |
| [See Rule 78 (1) (b)]   |  | Emp. Id | 98736        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |         |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |         |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |         |              |
| Name and Father's/Husband's name of the workman                                       | LEENA RANI   |         |              |
|   | ESIC No. 2018807009  | EPF No. | 101903838439 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |         |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |         |              |
| 2   | No. of days worked 23  |         |              |
| 3   | Rate of daily wages / Piece rate 18499   |         |              |
| 4   | Amount of Overtime wages 0   |         |              |
| 5   | Gross Wages payable 19205  |         |              |
| 6   | Deductions, if any 2372  |         |              |
| 7   | Net amount of wages paid 16833   |         |              |
|  |  |         |              |
| Initials of the Contractor or his representative                                      |  |         |              |


|   |  |            |                      |
|---|--|------------|----------------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 73                   |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 90075                |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |                      |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |                      |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |                      |
| Name and Father's/Husband's name of the workman                                     | MAMTA  |            |                      |
|   | ESIC No.   | 2018448049 | EPF No. 101358046685 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |                      |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |                      |
| 2   | No. of days worked 17  |            |                      |
| 3   | Rate of daily wages / Piece rate 18499   |            |                      |
| 4   | Amount of Overtime wages 0   |            |                      |
| 5   | Gross Wages payable 14194  |            |                      |
| 6   | Deductions, if any 1729  |            |                      |
| 7   | Net amount of wages paid 12465   |            |                      |
|  |  |            |                      |
| Initials of the Contractor or his representative                                    |  |            |                      |


|   |  |            |                      |
|---|--|------------|----------------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 74                   |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 80840                |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |                      |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |                      |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |                      |
| Name and Father's/Husband's name of the workman                                       | Radha Shyam  |            |                      |
|   | ESIC No.   | 2014879170 | EPF No. 101402922132 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |                      |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |                      |
| 2   | No. of days worked 14  |            |                      |
| 3   | Rate of daily wages / Piece rate 18499   |            |                      |
| 4   | Amount of Overtime wages 0   |            |                      |
| 5   | Gross Wages payable 11690  |            |                      |
| 6   | Deductions, if any 1433  |            |                      |
| 7   | Net amount of wages paid 10257   |            |                      |
|  |  |            |                      |
| Initials of the Contractor or his representative                                      |  |            |                      |


|   |  |            |              |
|---|--|------------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 75           |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 80868        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |              |
| Name and Father's/Husband's name of the workman                                     | Shri Ram   |            |              |
|   | ESIC No.   | 2016057067 | EPF No.      |
|   |  |            | 101279252042 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |              |
| 2   | No. of days worked   |            |              |
|   |  | 24         |              |
| 3   | Rate of daily wages / Piece rate   |            |              |
|   |  | 18499      |              |
| 4   | Amount of Overtime wages   |            |              |
|   |  | 0          |              |
| 5   | Gross Wages payable  |            |              |
|   |  | 20040      |              |
| 6   | Deductions, if any   |            |              |
|   |  | 2471       |              |
| 7   | Net amount of wages paid   |            |              |
|   |  | 17569      |              |
|  |  |            |              |
| Initials of the Contractor or his representative                                    |  |            |              |

|   |  |            |              |
|---|--|------------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 76           |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 80837        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |              |
| Name and Father's/Husband's name of the workman                                       | Satish Kumar Gupta   |            |              |
|   | ESIC No.   | 2013240594 | EPF No.      |
|   |  |            | 101262326740 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |              |
| 2   | No. of days worked   |            |              |
|   |  | 23         |              |
| 3   | Rate of daily wages / Piece rate   |            |              |
|   |  | 18499      |              |
| 4   | Amount of Overtime wages   |            |              |
|   |  | 0          |              |
| 5   | Gross Wages payable  |            |              |
|   |  | 19205      |              |
| 6   | Deductions, if any   |            |              |
|   |  | 2372       |              |
| 7   | Net amount of wages paid   |            |              |
|   |  | 16833      |              |
|  |  |            |              |
| Initials of the Contractor or his representative                                      |  |            |              |


|   |  |         |              |
|---|--|---------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No. | 77           |
| [See Rule 78 (1) (b)]   |  | Emp. Id | 98738        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |         |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |         |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |         |              |
| Name and Father's/Husband's name of the workman                                     | JAIBHAGWAN AGGARWAL  |         |              |
|   | ESIC No. 2018809037  | EPF No. | 101763425958 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |         |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |         |              |
| 2   | No. of days worked 23  |         |              |
| 3   | Rate of daily wages / Piece rate 18499   |         |              |
| 4   | Amount of Overtime wages 0   |         |              |
| 5   | Gross Wages payable 19205  |         |              |
| 6   | Deductions, if any 2372  |         |              |
| 7   | Net amount of wages paid 16833   |         |              |
|  |  |         |              |
| <b>Initials of the Contractor or his representative</b>                             |  |         |              |


|   |  |         |              |
|---|--|---------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No. | 78           |
| [See Rule 78 (1) (b)]   |  | Emp. Id | 80999        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |         |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |         |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |         |              |
| Name and Father's/Husband's name of the workman                                       | Sohnu Kumar  |         |              |
|   | ESIC No. 2018014393  | EPF No. | 101589553792 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |         |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |         |              |
| 2   | No. of days worked 23  |         |              |
| 3   | Rate of daily wages / Piece rate 18499   |         |              |
| 4   | Amount of Overtime wages 0   |         |              |
| 5   | Gross Wages payable 19205  |         |              |
| 6   | Deductions, if any 2372  |         |              |
| 7   | Net amount of wages paid 16833   |         |              |
|  |  |         |              |
| <b>Initials of the Contractor or his representative</b>                               |  |         |              |


|   |  |            |              |
|---|--|------------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 79           |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 58689        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |              |
| Name and Father's/Husband's name of the workman                                     | Shyam Prasad   |            |              |
|   | ESIC No.   | 2017450940 | EPF No.      |
|   |  |            | 101402845138 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |              |
| 2   | No. of days worked   |            |              |
|   |  | 24         |              |
| 3   | Rate of daily wages / Piece rate   |            |              |
|   |  | 18499      |              |
| 4   | Amount of Overtime wages   |            |              |
|   |  | 0          |              |
| 5   | Gross Wages payable  |            |              |
|   |  | 20040      |              |
| 6   | Deductions, if any   |            |              |
|   |  | 2471       |              |
| 7   | Net amount of wages paid   |            |              |
|   |  | 17569      |              |
|  |  |            |              |
| Initials of the Contractor or his representative                                    |  |            |              |


|   |  |            |              |
|---|--|------------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 80           |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 81088        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |              |
| Name and Father's/Husband's name of the workman                                       | Anil Sharma  |            |              |
|   | ESIC No.   | 2018029396 | EPF No.      |
|   |  |            | 100653056869 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |              |
| 2   | No. of days worked   |            |              |
|   |  | 14         |              |
| 3   | Rate of daily wages / Piece rate   |            |              |
|   |  | 18499      |              |
| 4   | Amount of Overtime wages   |            |              |
|   |  | 0          |              |
| 5   | Gross Wages payable  |            |              |
|   |  | 11690      |              |
| 6   | Deductions, if any   |            |              |
|   |  | 1433       |              |
| 7   | Net amount of wages paid   |            |              |
|   |  | 10257      |              |
|  |  |            |              |
| Initials of the Contractor or his representative                                      |  |            |              |





|   |  |            |              |
|---|--|------------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 81           |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 81067        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |              |
| Name and Father's/Husband's name of the workman                                     | Hardeep Singh  |            |              |
|   | ESIC No.   | 2012831008 | EPF No.      |
|   |  |            | 100656298734 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |              |
| 2   | No. of days worked   |            |              |
|   |  | 24         |              |
| 3   | Rate of daily wages / Piece rate   |            |              |
|   |  | 18499      |              |
| 4   | Amount of Overtime wages   |            |              |
|   |  | 0          |              |
| 5   | Gross Wages payable  |            |              |
|   |  | 20040      |              |
| 6   | Deductions, if any   |            |              |
|   |  | 2471       |              |
| 7   | Net amount of wages paid   |            |              |
|   |  | 17569      |              |
|  |  |            |              |
| Initials of the Contractor or his representative                                    |  |            |              |


|   |  |            |              |
|---|--|------------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 82           |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 80867        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |              |
| Name and Father's/Husband's name of the workman                                       | Manoj Kumar  |            |              |
|   | ESIC No.   | 2013330976 | EPF No.      |
|   |  |            | 100656270980 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |              |
| 2   | No. of days worked   |            |              |
|   |  | 24         |              |
| 3   | Rate of daily wages / Piece rate   |            |              |
|   |  | 18499      |              |
| 4   | Amount of Overtime wages   |            |              |
|   |  | 0          |              |
| 5   | Gross Wages payable  |            |              |
|   |  | 20040      |              |
| 6   | Deductions, if any   |            |              |
|   |  | 2471       |              |
| 7   | Net amount of wages paid   |            |              |
|   |  | 17569      |              |
|  |  |            |              |
| Initials of the Contractor or his representative                                      |  |            |              |


|   |  |            |             |
|---|--|------------|-------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 83          |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 81030       |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |             |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |             |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |             |
| Name and Father's/Husband's name of the workman                                     | Surendra Pal Singh   |            |             |
|   | ESIC No.   | 2017314545 | EPF No.     |
|   |  |            | 10124427761 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |             |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |             |
| 2   | No. of days worked   |            |             |
|   | 24   |            |             |
| 3   | Rate of daily wages / Piece rate   |            |             |
|   | 18499  |            |             |
| 4   | Amount of Overtime wages   |            |             |
|   | 0  |            |             |
| 5   | Gross Wages payable  |            |             |
|   | 20040  |            |             |
| 6   | Deductions, if any   |            |             |
|   | 2471   |            |             |
| 7   | Net amount of wages paid   |            |             |
|   | 17569  |            |             |
|  |  |            |             |
| <b>Initials of the Contractor or his representative</b>                             |  |            |             |


|   |  |            |              |
|---|--|------------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 84           |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 81011        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |              |
| Name and Father's/Husband's name of the workman                                       | Ravi Singh   |            |              |
|   | ESIC No.   | 2017116780 | EPF No.      |
|   |  |            | 101285063388 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |              |
| 2   | No. of days worked   |            |              |
|   | 23   |            |              |
| 3   | Rate of daily wages / Piece rate   |            |              |
|   | 18499  |            |              |
| 4   | Amount of Overtime wages   |            |              |
|   | 0  |            |              |
| 5   | Gross Wages payable  |            |              |
|   | 19205  |            |              |
| 6   | Deductions, if any   |            |              |
|   | 2372   |            |              |
| 7   | Net amount of wages paid   |            |              |
|   | 16833  |            |              |
|  |  |            |              |
| <b>Initials of the Contractor or his representative</b>                               |  |            |              |


|   |  |            |                      |
|---|--|------------|----------------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 85                   |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 81056                |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |                      |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |                      |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |                      |
| Name and Father's/Husband's name of the workman                                     | Deepak Yadav   |            |                      |
|   | ESIC No.   | 2018226477 | EPF No. 101657314519 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |                      |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |                      |
| 2   | No. of days worked 20  |            |                      |
| 3   | Rate of daily wages / Piece rate 18499   |            |                      |
| 4   | Amount of Overtime wages 0   |            |                      |
| 5   | Gross Wages payable 16700  |            |                      |
| 6   | Deductions, if any 2076  |            |                      |
| 7   | Net amount of wages paid 14624   |            |                      |
|  |  |            |                      |
| <b>Initials of the Contractor or his representative</b>                             |  |            |                      |


|   |  |            |                      |
|---|--|------------|----------------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 86                   |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 81023                |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |                      |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |                      |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |                      |
| Name and Father's/Husband's name of the workman                                       | Birendra Kumar Dubey   |            |                      |
|   | ESIC No.   | 2017069893 | EPF No. 100115816052 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |                      |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |                      |
| 2   | No. of days worked 23  |            |                      |
| 3   | Rate of daily wages / Piece rate 18499   |            |                      |
| 4   | Amount of Overtime wages 0   |            |                      |
| 5   | Gross Wages payable 19205  |            |                      |
| 6   | Deductions, if any 2372  |            |                      |
| 7   | Net amount of wages paid 16833   |            |                      |
|  |  |            |                      |
| <b>Initials of the Contractor or his representative</b>                               |  |            |                      |

|   |  |            |                      |
|---|--|------------|----------------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 87                   |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 81061                |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |                      |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |                      |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |                      |
| Name and Father's/Husband's name of the workman                                     | Ashish Meena   |            |                      |
|   | ESIC No.   | 2018226485 | EPF No. 101657314492 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |                      |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |                      |
| 2   | No. of days worked 24  |            |                      |
| 3   | Rate of daily wages / Piece rate 18499   |            |                      |
| 4   | Amount of Overtime wages 0   |            |                      |
| 5   | Gross Wages payable 20040  |            |                      |
| 6   | Deductions, if any 2471  |            |                      |
| 7   | Net amount of wages paid 17569   |            |                      |
|  |  |            |                      |
| Initials of the Contractor or his representative                                    |  |            |                      |

|   |  |            |                      |
|---|--|------------|----------------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 88                   |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 81090                |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |                      |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |                      |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |                      |
| Name and Father's/Husband's name of the workman                                       | Rajesh Kumar Meena   |            |                      |
|   | ESIC No.   | 2018226496 | EPF No. 101657483427 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |                      |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |                      |
| 2   | No. of days worked 22  |            |                      |
| 3   | Rate of daily wages / Piece rate 18499   |            |                      |
| 4   | Amount of Overtime wages 0   |            |                      |
| 5   | Gross Wages payable 18370  |            |                      |
| 6   | Deductions, if any 2273  |            |                      |
| 7   | Net amount of wages paid 16097   |            |                      |
|  |  |            |                      |
| Initials of the Contractor or his representative                                      |  |            |                      |

|   |  |            |                      |
|---|--|------------|----------------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 89                   |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 80833                |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |                      |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |                      |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |                      |
| Name and Father's/Husband's name of the workman                                     | Sarvesh Chand  |            |                      |
|   | ESIC No.   | 2013448531 | EPF No. 100339762888 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |                      |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |                      |
| 2   | No. of days worked 24  |            |                      |
| 3   | Rate of daily wages / Piece rate 18499   |            |                      |
| 4   | Amount of Overtime wages 0   |            |                      |
| 5   | Gross Wages payable 20040  |            |                      |
| 6   | Deductions, if any 2471  |            |                      |
| 7   | Net amount of wages paid 17569   |            |                      |
|  |  |            |                      |
| <b>Initials of the Contractor or his representative</b>                             |  |            |                      |

|   |  |            |                      |
|---|--|------------|----------------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 90                   |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 81062                |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |                      |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |                      |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |                      |
| Name and Father's/Husband's name of the workman                                       | Naveen Kumar   |            |                      |
|   | ESIC No.   | 2018667661 | EPF No. 100964381867 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |                      |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |                      |
| 2   | No. of days worked 24  |            |                      |
| 3   | Rate of daily wages / Piece rate 18499   |            |                      |
| 4   | Amount of Overtime wages 0   |            |                      |
| 5   | Gross Wages payable 20040  |            |                      |
| 6   | Deductions, if any 2471  |            |                      |
| 7   | Net amount of wages paid 17569   |            |                      |
|  |  |            |                      |
| <b>Initials of the Contractor or his representative</b>                               |  |            |                      |

|   |  |            |              |
|---|--|------------|--------------|
| <b>FORM XIX</b>   | <b>Wages Slip</b>  | Sl. No.    | 91           |
| [See Rule 78 (1) (b)]   |  | Emp. Id    | 80861        |
| For the Week / Fortnight / Month ending   | <b>Feb'2023</b>  |            |              |
| Name and address of Contractor  | <b>INNOVISION LIMITED</b><br>Room No -201, Iind Floor, Cb 202 A, Ring Road, Naraina, NewDelhi-110028 |            |              |
| Name and address of Principal Employer:   | <b>M/s Escorts Health Institute and Reserch Centre LTD</b><br><b>Okhla Road, New Delhi-110025</b>    |            |              |
| Name and Father's/Husband's name of the workman                                     | Rahul Yadav  |            |              |
|   | ESIC No.   | 2017657894 | EPF No.      |
|   |  |            | 101473007073 |
| Nature and location of work   | <b>Security Guards, Jasola</b>   |            |              |
| 1   | No. of units worked in case of piece rate workers -N/A   |            |              |
| 2   | No. of days worked   |            |              |
|   | 24   |            |              |
| 3   | Rate of daily wages / Piece rate   |            |              |
|   | 18499  |            |              |
| 4   | Amount of Overtime wages   |            |              |
|   | 0  |            |              |
| 5   | Gross Wages payable  |            |              |
|   | 20040  |            |              |
| 6   | Deductions, if any   |            |              |
|   | 2471   |            |              |
| 7   | Net amount of wages paid   |            |              |
|   | 17569  |            |              |
|  |  |            |              |
| Initials of the Contractor or his representative                                    |  |            |              |