

For the month **Jun-2024**

99009

Employee Name **GIRAN DHARI PANDEY** Rank **S/Sup**  
 Uan **100440299504** Esic **4216501090**  
 Name and Address of the Contractor **Innovision Limited, 68/273,sukhrali,M.G.Road,Gurgaon**  
 Name and Address of the establishment in/under which contract is carried on

**Fortis C - Doc Healthcare Limited**  
**Chirag Enclave , New Delhi**

Nature and location of work **Outsourced Manpower Supply**

**Earning** **Deductions, If any**

|                    |                         |              |                   |             |
|--------------------|-------------------------|--------------|-------------------|-------------|
| 1                  | Working Days            | <b>30</b>    |                   |             |
| 2                  | Basic                   | 18657        | PF                | 1800        |
| 3                  | HRA                     | 0            | ESI               | 0           |
| 4                  | Bonus                   | 0            | LWF               | 0           |
| 5                  | Leave                   | 0            | Regt. Charge      | 0           |
| 6                  | National Holidays Allw. | 0            | Unif. Charge      | 0           |
| 7                  | Other Allw.             | 1554         | Other Ded.        | 0           |
| 8                  | Other Spl. Allw.        | 1554         |                   |             |
| 9                  | Uni/Washing Allw.       | 0            |                   |             |
| 10                 | GWA                     | 0            |                   |             |
| <b>Gross wages</b> |                         | <b>21765</b> | <b>Total Ded.</b> | <b>1800</b> |

**Net Payable** **19965**

Place:-

Date:-

Signature of the contractor

For the month **Jun-2024**

99025

Employee Name **URVASHI PATHAK** Rank **GDA**  
 Uan **101307078807** Esic **4216876030**  
 Name and Address of the Contractor **Innovision Limited, 68/273,sukhrali,M.G.Road,Gurgaon**  
 Name and Address of the establishment in/under which contract is carried on

**Fortis C - Doc Healthcare Limited**  
**Chirag Enclave , New Delhi**

Nature and location of work **Outsourced Manpower Supply**

**Earning** **Deductions, If any**

|                    |                         |              |                   |             |
|--------------------|-------------------------|--------------|-------------------|-------------|
| 1                  | Working Days            | <b>28</b>    |                   |             |
| 2                  | Basic                   | 15801        | PF                | 1800        |
| 3                  | HRA                     | 0            | ESI               | 138         |
| 4                  | Bonus                   | 0            | LWF               | 0           |
| 5                  | Leave                   | 0            | Regt. Charge      | 0           |
| 6                  | National Holidays Allw. | 0            | Unif. Charge      | 0           |
| 7                  | Other Allw.             | 1316         | Other Ded.        | 0           |
| 8                  | Other Spl. Allw.        | 1316         |                   |             |
| 9                  | Uni/Washing Allw.       | 0            |                   |             |
| 10                 | GWA                     | 0            |                   |             |
| <b>Gross wages</b> |                         | <b>18433</b> | <b>Total Ded.</b> | <b>1938</b> |

**Net Payable** **16495**

Place:-

Date:-

Signature of the contractor

For the month **Jun-2024**

99020

Employee Name **ROSHINI** Rank **GDA**  
 Uan **101992969414** Esic **4216875269**  
 Name and Address of the Contractor **Innovision Limited, 68/273,sukhrali,M.G.Road,Gurgaon**  
 Name and Address of the establishment in/under which contract is carried on

**Fortis C - Doc Healthcare Limited**  
**Chirag Enclave , New Delhi**

Nature and location of work **Outsourced Manpower Supply****Earning** **Deductions, If any**

|                    |                         |              |                   |             |
|--------------------|-------------------------|--------------|-------------------|-------------|
| 1                  | Working Days            | <b>19</b>    |                   |             |
| 2                  | Basic                   | 10722        | PF                | 1287        |
| 3                  | HRA                     | 0            | ESI               | 94          |
| 4                  | Bonus                   | 0            | LWF               | 0           |
| 5                  | Leave                   | 0            | Regt. Charge      | 0           |
| 6                  | National Holidays Allw. | 0            | Unif. Charge      | 0           |
| 7                  | Other Allw.             | 893          | Other Ded.        | 0           |
| 8                  | Other Spl. Allw.        | 893          |                   |             |
| 9                  | Uni/Washing Allw.       | 0            |                   |             |
| 10                 | GWA                     | 0            |                   |             |
| <b>Gross wages</b> |                         | <b>12508</b> | <b>Total Ded.</b> | <b>1381</b> |

**Net Payable** **11127**

Place:-

Date:-

Signature of the contractor

For the month **Jun-2024**

99310

Employee Name **SHEELA JHA** Rank **GDA**  
 Uan **0** Esic **0**  
 Name and Address of the Contractor **Innovision Limited, 68/273,sukhrali,M.G.Road,Gurgaon**  
 Name and Address of the establishment in/under which contract is carried on

**Fortis C - Doc Healthcare Limited**  
**Chirag Enclave , New Delhi**

Nature and location of work **Outsourced Manpower Supply****Earning** **Deductions, If any**

|                    |                         |              |                   |             |
|--------------------|-------------------------|--------------|-------------------|-------------|
| 1                  | Working Days            | <b>31</b>    |                   |             |
| 2                  | Basic                   | 17494        | PF                | 1800        |
| 3                  | HRA                     | 0            | ESI               | 153         |
| 4                  | Bonus                   | 0            | LWF               | 0           |
| 5                  | Leave                   | 0            | Regt. Charge      | 0           |
| 6                  | National Holidays Allw. | 0            | Unif. Charge      | 0           |
| 7                  | Other Allw.             | 1457         | Other Ded.        | 0           |
| 8                  | Other Spl. Allw.        | 1457         |                   |             |
| 9                  | Uni/Washing Allw.       | 0            |                   |             |
| 10                 | GWA                     | 0            |                   |             |
| <b>Gross wages</b> |                         | <b>20408</b> | <b>Total Ded.</b> | <b>1953</b> |

**Net Payable** **18455**

Place:-

Date:-

Signature of the contractor

For the month **Jun-2024**

99006

Employee Name **BULBUL DEVI**Rank **GDA**Uan **0**Esic **0**Name and Address of the Contractor **Innovision Limited, 68/273,sukhrali,M.G.Road,Gurgaon**

Name and Address of the establishment in/under which contract is carried on

**Fortis C - Doc Healthcare Limited****Chirag Enclave , New Delhi**

Nature and location of work

**Outsourced Manpower Supply****Earning****Deductions, If any**

|    |                         |           |              |      |
|----|-------------------------|-----------|--------------|------|
| 1  | Working Days            | <b>26</b> |              |      |
| 2  | Basic                   | 14672     | PF           | 1761 |
| 3  | HRA                     | 0         | ESI          | 128  |
| 4  | Bonus                   | 0         | LWF          | 0    |
| 5  | Leave                   | 0         | Regt. Charge | 0    |
| 6  | National Holidays Allw. | 0         | Unif. Charge | 0    |
| 7  | Other Allw.             | 1222      | Other Ded.   | 0    |
| 8  | Other Spl. Allw.        | 1222      |              |      |
| 9  | Uni/Washing Allw.       | 0         |              |      |
| 10 | GWA                     | 0         |              |      |

|                    |              |                   |             |
|--------------------|--------------|-------------------|-------------|
| <b>Gross wages</b> | <b>17116</b> | <b>Total Ded.</b> | <b>1889</b> |
|--------------------|--------------|-------------------|-------------|

|                    |              |
|--------------------|--------------|
| <b>Net Payable</b> | <b>15227</b> |
|--------------------|--------------|

Place:-

Date:-

Signature of the contractor

For the month **Jun-2024**

99036

Employee Name **ANNPURANA YATI**Rank **GDA**Uan **0**Esic **0**Name and Address of the Contractor **Innovision Limited, 68/273,sukhrali,M.G.Road,Gurgaon**

Name and Address of the establishment in/under which contract is carried on

**Fortis C - Doc Healthcare Limited****Chirag Enclave , New Delhi**

Nature and location of work

**Outsourced Manpower Supply****Earning****Deductions, If any**

|    |                         |           |              |      |
|----|-------------------------|-----------|--------------|------|
| 1  | Working Days            | <b>30</b> |              |      |
| 2  | Basic                   | 16930     | PF           | 1800 |
| 3  | HRA                     | 0         | ESI          | 148  |
| 4  | Bonus                   | 0         | LWF          | 0    |
| 5  | Leave                   | 0         | Regt. Charge | 0    |
| 6  | National Holidays Allw. | 0         | Unif. Charge | 0    |
| 7  | Other Allw.             | 1410      | Other Ded.   | 0    |
| 8  | Other Spl. Allw.        | 1410      |              |      |
| 9  | Uni/Washing Allw.       | 0         |              |      |
| 10 | GWA                     | 0         |              |      |

|                    |              |                   |             |
|--------------------|--------------|-------------------|-------------|
| <b>Gross wages</b> | <b>19750</b> | <b>Total Ded.</b> | <b>1948</b> |
|--------------------|--------------|-------------------|-------------|

|                    |              |
|--------------------|--------------|
| <b>Net Payable</b> | <b>17802</b> |
|--------------------|--------------|

Place:-

Date:-

Signature of the contractor

**FORM-XIX****WAGES SLIP**

7

For the month **Jun-2024**

99008

Employee Name **DEENDAYAL KUSHWAHA** Rank **H/K**  
 Uan **0** Esic **0**

Name and Address of the Contractor **Innovision Limited, 68/273,sukhrali,M.G.Road,Gurgaon**  
 Name and Address of the establishment in/under which contract is carried on

**Fortis C - Doc Healthcare Limited**  
**Chirag Enclave , New Delhi**

Nature and location of work **Outsourced Manpower Supply**

**Earning** **Deductions, If any**

|    |                         |           |              |      |
|----|-------------------------|-----------|--------------|------|
| 1  | Working Days            | <b>25</b> |              |      |
| 2  | Basic                   | 14108     | PF           | 1693 |
| 3  | HRA                     | 0         | ESI          | 123  |
| 4  | Bonus                   | 0         | LWF          | 0    |
| 5  | Leave                   | 0         | Regt. Charge | 0    |
| 6  | National Holidays Allw. | 0         | Unif. Charge | 0    |
| 7  | Other Allw.             | 1175      | Other Ded.   | 0    |
| 8  | Other Spl. Allw.        | 1175      |              |      |
| 9  | Uni/Washing Allw.       | 0         |              |      |
| 10 | GWA                     | 0         |              |      |

**Gross wages** **16458** **Total Ded.** **1816**

**Net Payable** **14642**

Place:-

Date:-

Signature of the contractor

**FORM-XIX****WAGES SLIP**

8

For the month **Jun-2024**

99003

Employee Name **ANUP KHALKHO** Rank **H/K**  
 Uan **0** Esic **0**

Name and Address of the Contractor **Innovision Limited, 68/273,sukhrali,M.G.Road,Gurgaon**  
 Name and Address of the establishment in/under which contract is carried on

#N/A

#N/A

Nature and location of work **Outsourced Manpower Supply**

**Earning** **Deductions, If any**

|    |                         |           |              |      |
|----|-------------------------|-----------|--------------|------|
| 1  | Working Days            | <b>28</b> |              |      |
| 2  | Basic                   | 15801     | PF           | 1800 |
| 3  | HRA                     | 0         | ESI          | 138  |
| 4  | Bonus                   | 0         | LWF          | 0    |
| 5  | Leave                   | 0         | Regt. Charge | 0    |
| 6  | National Holidays Allw. | 0         | Unif. Charge | 0    |
| 7  | Other Allw.             | 1316      | Other Ded.   | 0    |
| 8  | Other Spl. Allw.        | 1316      |              |      |
| 9  | Uni/Washing Allw.       | 0         |              |      |
| 10 | GWA                     | 0         |              |      |

**Gross wages** **18433** **Total Ded.** **1938**

**Net Payable** **16495**

Place:-

Date:-

Signature of the contractor

For the month **Jun-2024**

99021

Employee Name **SATISH** Rank **H/K**  
Uan **0** Esic **0**Name and Address of the Contractor **Innovision Limited, 68/273,sukhrali,M.G.Road,Gurgaon**

Name and Address of the establishment in/under which contract is carried on

**Fortis C - Doc Healthcare Limited**  
**Chirag Enclave , New Delhi**Nature and location of work **Outsourced Manpower Supply****Earning** **Deductions, If any**

|    |                         |           |              |      |
|----|-------------------------|-----------|--------------|------|
| 1  | Working Days            | <b>28</b> |              |      |
| 2  | Basic                   | 15801     | PF           | 1800 |
| 3  | HRA                     | 0         | ESI          | 138  |
| 4  | Bonus                   | 0         | LWF          | 0    |
| 5  | Leave                   | 0         | Regt. Charge | 0    |
| 6  | National Holidays Allw. | 0         | Unif. Charge | 0    |
| 7  | Other Allw.             | 1316      | Other Ded.   | 0    |
| 8  | Other Spl. Allw.        | 1316      |              |      |
| 9  | Uni/Washing Allw.       | 0         |              |      |
| 10 | GWA                     | 0         |              |      |

**Gross wages** **18433** **Total Ded.** **1938****Net Payable** **16495**

Place:-

Date:-

Signature of the contractor

For the month **Jun-2024**

109024

Employee Name **RAVINDRA PRAJAPATI** Rank **H/K**  
Uan **0** Esic **0**Name and Address of the Contractor **Innovision Limited, 68/273,sukhrali,M.G.Road,Gurgaon**

Name and Address of the establishment in/under which contract is carried on

**Fortis C - Doc Healthcare Limited**  
**Chirag Enclave , New Delhi**Nature and location of work **Outsourced Manpower Supply****Earning** **Deductions, If any**

|    |                         |           |              |      |
|----|-------------------------|-----------|--------------|------|
| 1  | Working Days            | <b>20</b> |              |      |
| 2  | Basic                   | 11286     | PF           | 1354 |
| 3  | HRA                     | 0         | ESI          | 99   |
| 4  | Bonus                   | 0         | LWF          | 0    |
| 5  | Leave                   | 0         | Regt. Charge | 0    |
| 6  | National Holidays Allw. | 0         | Unif. Charge | 0    |
| 7  | Other Allw.             | 940       | Other Ded.   | 0    |
| 8  | Other Spl. Allw.        | 940       |              |      |
| 9  | Uni/Washing Allw.       | 0         |              |      |
| 10 | GWA                     | 0         |              |      |

**Gross wages** **13166** **Total Ded.** **1453****Net Payable** **11713**

Place:-

Date:-

Signature of the contractor

**FORM-XIX****WAGES SLIP**

11

For the month **Jun-2024**

99015

Employee Name **MANOJ KUMAR** Rank **H/K**  
Uan **0** Esic **0**Name and Address of the Contractor **Innovision Limited, 68/273,sukhrali,M.G.Road,Gurgaon**

Name and Address of the establishment in/under which contract is carried on

**Fortis C - Doc Healthcare Limited  
Chirag Enclave , New Delhi**Nature and location of work **Outsourced Manpower Supply****Earning** **Deductions, If any**

|    |                         |           |              |      |
|----|-------------------------|-----------|--------------|------|
| 1  | Working Days            | <b>31</b> |              |      |
| 2  | Basic                   | 17494     | PF           | 1800 |
| 3  | HRA                     | 0         | ESI          | 153  |
| 4  | Bonus                   | 0         | LWF          | 0    |
| 5  | Leave                   | 0         | Regt. Charge | 0    |
| 6  | National Holidays Allw. | 0         | Unif. Charge | 0    |
| 7  | Other Allw.             | 1457      | Other Ded.   | 0    |
| 8  | Other Spl. Allw.        | 1457      |              |      |
| 9  | Uni/Washing Allw.       | 0         |              |      |
| 10 | GWA                     | 0         |              |      |

**Gross wages** **20408** **Total Ded.** **1953****Net Payable** **18455**

Place:-

Date:-

Signature of the contractor

**FORM-XIX****WAGES SLIP**

12

For the month **Jun-2024**

102907

Employee Name **SANJAY** Rank **H/K**  
Uan **0** Esic **0**Name and Address of the Contractor **Innovision Limited, 68/273,sukhrali,M.G.Road,Gurgaon**

Name and Address of the establishment in/under which contract is carried on

#N/A

#N/A

Nature and location of work **Outsourced Manpower Supply****Earning** **Deductions, If any**

|    |                         |           |              |      |
|----|-------------------------|-----------|--------------|------|
| 1  | Working Days            | <b>31</b> |              |      |
| 2  | Basic                   | 17494     | PF           | 1800 |
| 3  | HRA                     | 0         | ESI          | 153  |
| 4  | Bonus                   | 0         | LWF          | 0    |
| 5  | Leave                   | 0         | Regt. Charge | 0    |
| 6  | National Holidays Allw. | 0         | Unif. Charge | 0    |
| 7  | Other Allw.             | 1457      | Other Ded.   | 0    |
| 8  | Other Spl. Allw.        | 1457      |              |      |
| 9  | Uni/Washing Allw.       | 0         |              |      |
| 10 | GWA                     | 0         |              |      |

**Gross wages** **20408** **Total Ded.** **1953****Net Payable** **18455**

Place:-

Date:-

Signature of the contractor

For the month **Jun-2024**

99013

Employee Name **KAMLESH KUMAR** Rank **H/K**Uan **0** Esic **0**Name and Address of the Contractor **Innovision Limited, 68/273,sukhrali,M.G.Road,Gurgaon**

Name and Address of the establishment in/under which contract is carried on

**Fortis C - Doc Healthcare Limited****Chirag Enclave , New Delhi**Nature and location of work **Outsourced Manpower Supply****Earning** **Deductions, If any**

|    |                         |           |              |      |
|----|-------------------------|-----------|--------------|------|
| 1  | Working Days            | <b>29</b> |              |      |
| 2  | Basic                   | 16365     | PF           | 1800 |
| 3  | HRA                     | 0         | ESI          | 143  |
| 4  | Bonus                   | 0         | LWF          | 0    |
| 5  | Leave                   | 0         | Regt. Charge | 0    |
| 6  | National Holidays Allw. | 0         | Unif. Charge | 0    |
| 7  | Other Allw.             | 1363      | Other Ded.   | 0    |
| 8  | Other Spl. Allw.        | 1363      |              |      |
| 9  | Uni/Washing Allw.       | 0         |              |      |
| 10 | GWA                     | 0         |              |      |

**Gross wages** **19091** **Total Ded.** **1943****Net Payable** **17148**

Place:-

Date:-

Signature of the contractor

For the month **Jun-2024**

99024

Employee Name **SUMAN KULLU** Rank **H/K**Uan **0** Esic **0**Name and Address of the Contractor **Innovision Limited, 68/273,sukhrali,M.G.Road,Gurgaon**

Name and Address of the establishment in/under which contract is carried on

**Fortis C - Doc Healthcare Limited****Chirag Enclave , New Delhi**Nature and location of work **Outsourced Manpower Supply****Earning** **Deductions, If any**

|    |                         |           |              |      |
|----|-------------------------|-----------|--------------|------|
| 1  | Working Days            | <b>21</b> |              |      |
| 2  | Basic                   | 11851     | PF           | 1422 |
| 3  | HRA                     | 0         | ESI          | 104  |
| 4  | Bonus                   | 0         | LWF          | 0    |
| 5  | Leave                   | 0         | Regt. Charge | 0    |
| 6  | National Holidays Allw. | 0         | Unif. Charge | 0    |
| 7  | Other Allw.             | 987       | Other Ded.   | 0    |
| 8  | Other Spl. Allw.        | 987       |              |      |
| 9  | Uni/Washing Allw.       | 0         |              |      |
| 10 | GWA                     | 0         |              |      |

**Gross wages** **13825** **Total Ded.** **1526****Net Payable** **12299**

Place:-

Date:-

Signature of the contractor

For the month **Jun-2024**

99016

Employee Name **MANU KUMAR RAM** Rank **H/K**Uan **0** Esic **0**Name and Address of the Contractor **Innovision Limited, 68/273,sukhrali,M.G.Road,Gurgaon**

Name and Address of the establishment in/under which contract is carried on

**Fortis C - Doc Healthcare Limited****Chirag Enclave , New Delhi**Nature and location of work **Outsourced Manpower Supply****Earning** **Deductions, If any**

|    |                         |           |              |      |
|----|-------------------------|-----------|--------------|------|
| 1  | Working Days            | <b>23</b> |              |      |
| 2  | Basic                   | 12979     | PF           | 1557 |
| 3  | HRA                     | 0         | ESI          | 114  |
| 4  | Bonus                   | 0         | LWF          | 0    |
| 5  | Leave                   | 0         | Regt. Charge | 0    |
| 6  | National Holidays Allw. | 0         | Unif. Charge | 0    |
| 7  | Other Allw.             | 1081      | Other Ded.   | 0    |
| 8  | Other Spl. Allw.        | 1081      |              |      |
| 9  | Uni/Washing Allw.       | 0         |              |      |
| 10 | GWA                     | 0         |              |      |

**Gross wages** **15141** **Total Ded.** **1671****Net Payable** **13470**

Place:-

Date:-

Signature of the contractor

For the month **Jun-2024**

100535

Employee Name **AMARJEET KUMAR** Rank **H/K**Uan **0** Esic **0**Name and Address of the Contractor **Innovision Limited, 68/273,sukhrali,M.G.Road,Gurgaon**

Name and Address of the establishment in/under which contract is carried on

#N/A

#N/A

Nature and location of work **Outsourced Manpower Supply****Earning** **Deductions, If any**

|    |                         |           |              |      |
|----|-------------------------|-----------|--------------|------|
| 1  | Working Days            | <b>17</b> |              |      |
| 2  | Basic                   | 9593      | PF           | 1151 |
| 3  | HRA                     | 0         | ESI          | 84   |
| 4  | Bonus                   | 0         | LWF          | 0    |
| 5  | Leave                   | 0         | Regt. Charge | 0    |
| 6  | National Holidays Allw. | 0         | Unif. Charge | 0    |
| 7  | Other Allw.             | 799       | Other Ded.   | 0    |
| 8  | Other Spl. Allw.        | 799       |              |      |
| 9  | Uni/Washing Allw.       | 0         |              |      |
| 10 | GWA                     | 0         |              |      |

**Gross wages** **11191** **Total Ded.** **1235****Net Payable** **9956**

Place:-

Date:-

Signature of the contractor



**FORM-XIX****WAGES SLIP**

17

For the month **Jun-2024**

99011

Employee Name **KACHARUBA** Rank **H/K**  
Uan **0** Esic **0**Name and Address of the Contractor **Innovision Limited, 68/273,sukhrali,M.G.Road,Gurgaon**

Name and Address of the establishment in/under which contract is carried on

**Fortis C - Doc Healthcare Limited**  
**Chirag Enclave , New Delhi**Nature and location of work **Outsourced Manpower Supply****Earning** **Deductions, If any**

|    |                         |      |              |     |
|----|-------------------------|------|--------------|-----|
| 1  | Working Days            | 7    |              |     |
| 2  | Basic                   | 3950 | PF           | 474 |
| 3  | HRA                     | 0    | ESI          | 35  |
| 4  | Bonus                   | 0    | LWF          | 0   |
| 5  | Leave                   | 0    | Regt. Charge | 0   |
| 6  | National Holidays Allw. | 0    | Unif. Charge | 0   |
| 7  | Other Allw.             | 329  | Other Ded.   | 0   |
| 8  | Other Spl. Allw.        | 329  |              |     |
| 9  | Uni/Washing Allw.       | 0    |              |     |
| 10 | GWA                     | 0    |              |     |

**Gross wages** **4608** **Total Ded.** **509****Net Payable** **4099**

Place:-

Date:-

Signature of the contractor

**FORM-XIX****WAGES SLIP**

18

For the month **Jun-2024**

99007

Employee Name **CHANDAN DAS** Rank **H/K**  
Uan **0** Esic **0**Name and Address of the Contractor **Innovision Limited, 68/273,sukhrali,M.G.Road,Gurgaon**

Name and Address of the establishment in/under which contract is carried on

**Fortis C - Doc Healthcare Limited**  
**Chirag Enclave , New Delhi**Nature and location of work **Outsourced Manpower Supply****Earning** **Deductions, If any**

|    |                         |       |              |      |
|----|-------------------------|-------|--------------|------|
| 1  | Working Days            | 31    |              |      |
| 2  | Basic                   | 17494 | PF           | 1800 |
| 3  | HRA                     | 0     | ESI          | 153  |
| 4  | Bonus                   | 0     | LWF          | 0    |
| 5  | Leave                   | 0     | Regt. Charge | 0    |
| 6  | National Holidays Allw. | 0     | Unif. Charge | 0    |
| 7  | Other Allw.             | 1457  | Other Ded.   | 0    |
| 8  | Other Spl. Allw.        | 1457  |              |      |
| 9  | Uni/Washing Allw.       | 0     |              |      |
| 10 | GWA                     | 0     |              |      |

**Gross wages** **20408** **Total Ded.** **1953****Net Payable** **18455**

Place:-

Date:-

Signature of the contractor

For the month **Jun-2024**

109389

Employee Name **ROHIT** Rank **H/K**Uan **0** Esic **0**Name and Address of the Contractor **Innovision Limited, 68/273,sukhrali,M.G.Road,Gurgaon**

Name and Address of the establishment in/under which contract is carried on

**Fortis C - Doc Healthcare Limited****Chirag Enclave , New Delhi**Nature and location of work **Outsourced Manpower Supply****Earning** **Deductions, If any**

|    |                         |           |              |      |
|----|-------------------------|-----------|--------------|------|
| 1  | Working Days            | <b>31</b> |              |      |
| 2  | Basic                   | 17494     | PF           | 1800 |
| 3  | HRA                     | 0         | ESI          | 153  |
| 4  | Bonus                   | 0         | LWF          | 0    |
| 5  | Leave                   | 0         | Regt. Charge | 0    |
| 6  | National Holidays Allw. | 0         | Unif. Charge | 0    |
| 7  | Other Allw.             | 1457      | Other Ded.   | 0    |
| 8  | Other Spl. Allw.        | 1457      |              |      |
| 9  | Uni/Washing Allw.       | 0         |              |      |
| 10 | GWA                     | 0         |              |      |

**Gross wages** **20408** **Total Ded.** **1953****Net Payable** **18455**

Place:-

Date:-

Signature of the contractor

For the month **Jun-2024**

100361

Employee Name **GOVIND** Rank **H/K**Uan **0** Esic **0**Name and Address of the Contractor **Innovision Limited, 68/273,sukhrali,M.G.Road,Gurgaon**

Name and Address of the establishment in/under which contract is carried on

**#N/A****#N/A**Nature and location of work **Outsourced Manpower Supply****Earning** **Deductions, If any**

|    |                         |           |              |      |
|----|-------------------------|-----------|--------------|------|
| 1  | Working Days            | <b>31</b> |              |      |
| 2  | Basic                   | 17494     | PF           | 1800 |
| 3  | HRA                     | 0         | ESI          | 153  |
| 4  | Bonus                   | 0         | LWF          | 0    |
| 5  | Leave                   | 0         | Regt. Charge | 0    |
| 6  | National Holidays Allw. | 0         | Unif. Charge | 0    |
| 7  | Other Allw.             | 1457      | Other Ded.   | 0    |
| 8  | Other Spl. Allw.        | 1457      |              |      |
| 9  | Uni/Washing Allw.       | 0         |              |      |
| 10 | GWA                     | 0         |              |      |

**Gross wages** **20408** **Total Ded.** **1953****Net Payable** **18455**

Place:-

Date:-

Signature of the contractor

For the month **Jun-2024**

99311

Employee Name **ARUN LAL**Rank **H/K**Uan **0**Esic **0**Name and Address of the Contractor **Innovision Limited, 68/273,sukhrali,M.G.Road,Gurgaon**

Name and Address of the establishment in/under which contract is carried on

**Fortis C - Doc Healthcare Limited****Chirag Enclave , New Delhi**

Nature and location of work

**Outsourced Manpower Supply****Earning****Deductions, If any**

|    |                         |           |              |      |
|----|-------------------------|-----------|--------------|------|
| 1  | Working Days            | <b>31</b> |              |      |
| 2  | Basic                   | 17494     | PF           | 1800 |
| 3  | HRA                     | 0         | ESI          | 153  |
| 4  | Bonus                   | 0         | LWF          | 0    |
| 5  | Leave                   | 0         | Regt. Charge | 0    |
| 6  | National Holidays Allw. | 0         | Unif. Charge | 0    |
| 7  | Other Allw.             | 1457      | Other Ded.   | 0    |
| 8  | Other Spl. Allw.        | 1457      |              |      |
| 9  | Uni/Washing Allw.       | 0         |              |      |
| 10 | GWA                     | 0         |              |      |

|                    |              |                   |             |
|--------------------|--------------|-------------------|-------------|
| <b>Gross wages</b> | <b>20408</b> | <b>Total Ded.</b> | <b>1953</b> |
|--------------------|--------------|-------------------|-------------|

|                    |              |
|--------------------|--------------|
| <b>Net Payable</b> | <b>18455</b> |
|--------------------|--------------|

Place:-

Date:-

Signature of the contractor

For the month **Jun-2024**

114998

Employee Name **MANISH SHARMA**Rank **H/K**Uan **0**Esic **0**Name and Address of the Contractor **Innovision Limited, 68/273,sukhrali,M.G.Road,Gurgaon**

Name and Address of the establishment in/under which contract is carried on

**Fortis C - Doc Healthcare Limited****Chirag Enclave , New Delhi**

Nature and location of work

**Outsourced Manpower Supply****Earning****Deductions, If any**

|    |                         |           |              |      |
|----|-------------------------|-----------|--------------|------|
| 1  | Working Days            | <b>30</b> |              |      |
| 2  | Basic                   | 16930     | PF           | 1800 |
| 3  | HRA                     | 0         | ESI          | 148  |
| 4  | Bonus                   | 0         | LWF          | 0    |
| 5  | Leave                   | 0         | Regt. Charge | 0    |
| 6  | National Holidays Allw. | 0         | Unif. Charge | 0    |
| 7  | Other Allw.             | 1410      | Other Ded.   | 0    |
| 8  | Other Spl. Allw.        | 1410      |              |      |
| 9  | Uni/Washing Allw.       | 0         |              |      |
| 10 | GWA                     | 0         |              |      |

|                    |              |                   |             |
|--------------------|--------------|-------------------|-------------|
| <b>Gross wages</b> | <b>19750</b> | <b>Total Ded.</b> | <b>1948</b> |
|--------------------|--------------|-------------------|-------------|

|                    |              |
|--------------------|--------------|
| <b>Net Payable</b> | <b>17802</b> |
|--------------------|--------------|

Place:-

Date:-

Signature of the contractor

**FORM-XIX****WAGES SLIP**

23

For the month **Jun-2024**

115000

Employee Name **DURGESH**Rank **H/K**Uan **0**Esic **0**Name and Address of the Contractor **Innovision Limited, 68/273,sukhrali,M.G.Road,Gurgaon**

Name and Address of the establishment in/under which contract is carried on

**Fortis C - Doc Healthcare Limited  
Chirag Enclave , New Delhi**

Nature and location of work

**Outsourced Manpower Supply****Earning****Deductions, If any**

|    |                         |           |              |      |
|----|-------------------------|-----------|--------------|------|
| 1  | Working Days            | <b>31</b> |              |      |
| 2  | Basic                   | 17494     | PF           | 1800 |
| 3  | HRA                     | 0         | ESI          | 153  |
| 4  | Bonus                   | 0         | LWF          | 0    |
| 5  | Leave                   | 0         | Regt. Charge | 0    |
| 6  | National Holidays Allw. | 0         | Unif. Charge | 0    |
| 7  | Other Allw.             | 1457      | Other Ded.   | 0    |
| 8  | Other Spl. Allw.        | 1457      |              |      |
| 9  | Uni/Washing Allw.       | 0         |              |      |
| 10 | GWA                     | 0         |              |      |

|                    |              |                   |             |
|--------------------|--------------|-------------------|-------------|
| <b>Gross wages</b> | <b>20408</b> | <b>Total Ded.</b> | <b>1953</b> |
|--------------------|--------------|-------------------|-------------|

|                    |              |
|--------------------|--------------|
| <b>Net Payable</b> | <b>18455</b> |
|--------------------|--------------|

Place:-

Date:-

Signature of the contractor

**FORM-XIX****WAGES SLIP**

24

For the month **Jun-2024**

111864

Employee Name **SHEHNAZ**Rank **H/K**Uan **0**Esic **0**Name and Address of the Contractor **Innovision Limited, 68/273,sukhrali,M.G.Road,Gurgaon**

Name and Address of the establishment in/under which contract is carried on

#N/A

#N/A

Nature and location of work

**Outsourced Manpower Supply****Earning****Deductions, If any**

|    |                         |           |              |      |
|----|-------------------------|-----------|--------------|------|
| 1  | Working Days            | <b>27</b> |              |      |
| 2  | Basic                   | 15237     | PF           | 1800 |
| 3  | HRA                     | 0         | ESI          | 133  |
| 4  | Bonus                   | 0         | LWF          | 0    |
| 5  | Leave                   | 0         | Regt. Charge | 0    |
| 6  | National Holidays Allw. | 0         | Unif. Charge | 0    |
| 7  | Other Allw.             | 1269      | Other Ded.   | 0    |
| 8  | Other Spl. Allw.        | 1269      |              |      |
| 9  | Uni/Washing Allw.       | 0         |              |      |
| 10 | GWA                     | 0         |              |      |

|                    |              |                   |             |
|--------------------|--------------|-------------------|-------------|
| <b>Gross wages</b> | <b>17775</b> | <b>Total Ded.</b> | <b>1933</b> |
|--------------------|--------------|-------------------|-------------|

|                    |              |
|--------------------|--------------|
| <b>Net Payable</b> | <b>15842</b> |
|--------------------|--------------|

Place:-

Date:-

Signature of the contractor

**FORM-XIX****WAGES SLIP**

25

For the month **Jun-2024**

99023

Employee Name **SRIKANT DUBEY** Rank **MST**  
Uan **0** Esic **0**Name and Address of the Contractor **Innovision Limited, 68/273,sukhrali,M.G.Road,Gurgaon**

Name and Address of the establishment in/under which contract is carried on

**Fortis C - Doc Healthcare Limited**  
**Chirag Enclave , New Delhi**Nature and location of work **Outsourced Manpower Supply****Earning** **Deductions, If any**

|    |                         |           |              |      |
|----|-------------------------|-----------|--------------|------|
| 1  | Working Days            | <b>31</b> |              |      |
| 2  | Basic                   | 19279     | PF           | 1800 |
| 3  | HRA                     | 0         | ESI          | 0    |
| 4  | Bonus                   | 0         | LWF          | 0    |
| 5  | Leave                   | 0         | Regt. Charge | 0    |
| 6  | National Holidays Allw. | 0         | Unif. Charge | 0    |
| 7  | Other Allw.             | 1606      | Other Ded.   | 0    |
| 8  | Other Spl. Allw.        | 1606      |              |      |
| 9  | Uni/Washing Allw.       | 0         |              |      |
| 10 | GWA                     | 0         |              |      |

Gross wages **22491** Total Ded. **1800**Net Payable **20691**

Place:-

Date:-

Signature of the contractor

**FORM-XIX****WAGES SLIP**

26

For the month **Jun-2024**

99017

Employee Name **MOHAMMAD KHALIL** Rank **MST**  
Uan **0** Esic **0**Name and Address of the Contractor **Innovision Limited, 68/273,sukhrali,M.G.Road,Gurgaon**

Name and Address of the establishment in/under which contract is carried on

**Fortis C - Doc Healthcare Limited**  
**Chirag Enclave , New Delhi**Nature and location of work **Outsourced Manpower Supply****Earning** **Deductions, If any**

|    |                         |           |              |      |
|----|-------------------------|-----------|--------------|------|
| 1  | Working Days            | <b>31</b> |              |      |
| 2  | Basic                   | 19279     | PF           | 1800 |
| 3  | HRA                     | 0         | ESI          | 0    |
| 4  | Bonus                   | 0         | LWF          | 0    |
| 5  | Leave                   | 0         | Regt. Charge | 0    |
| 6  | National Holidays Allw. | 0         | Unif. Charge | 0    |
| 7  | Other Allw.             | 1606      | Other Ded.   | 0    |
| 8  | Other Spl. Allw.        | 1606      |              |      |
| 9  | Uni/Washing Allw.       | 0         |              |      |
| 10 | GWA                     | 0         |              |      |

Gross wages **22491** Total Ded. **1800**Net Payable **20691**

Place:-

Date:-

Signature of the contractor

For the month **Jun-2024**

99010

Employee Name **JEETENDRA KUMAR BAIRWA** Rank **MST**Uan **0** Esic **0**Name and Address of the Contractor **Innovision Limited, 68/273,sukhrali,M.G.Road,Gurgaon**

Name and Address of the establishment in/under which contract is carried on

**Fortis C - Doc Healthcare Limited****Chirag Enclave , New Delhi**Nature and location of work **Outsourced Manpower Supply****Earning** **Deductions, If any**

|    |                         |           |              |      |
|----|-------------------------|-----------|--------------|------|
| 1  | Working Days            | <b>31</b> |              |      |
| 2  | Basic                   | 19279     | PF           | 1800 |
| 3  | HRA                     | 0         | ESI          | 0    |
| 4  | Bonus                   | 0         | LWF          | 0    |
| 5  | Leave                   | 0         | Regt. Charge | 0    |
| 6  | National Holidays Allw. | 0         | Unif. Charge | 0    |
| 7  | Other Allw.             | 1606      | Other Ded.   | 0    |
| 8  | Other Spl. Allw.        | 1606      |              |      |
| 9  | Uni/Washing Allw.       | 0         |              |      |
| 10 | GWA                     | 0         |              |      |

Gross wages **22491** Total Ded. **1800**Net Payable **20691**

Place:-

Date:-

Signature of the contractor

For the month **Jun-2024**

106452

Employee Name **NAUSHAD** Rank **MST**Uan **0** Esic **0**Name and Address of the Contractor **Innovision Limited, 68/273,sukhrali,M.G.Road,Gurgaon**

Name and Address of the establishment in/under which contract is carried on

#N/A

#N/A

Nature and location of work **Outsourced Manpower Supply****Earning** **Deductions, If any**

|    |                         |           |              |      |
|----|-------------------------|-----------|--------------|------|
| 1  | Working Days            | <b>31</b> |              |      |
| 2  | Basic                   | 19279     | PF           | 1800 |
| 3  | HRA                     | 0         | ESI          | 0    |
| 4  | Bonus                   | 0         | LWF          | 0    |
| 5  | Leave                   | 0         | Regt. Charge | 0    |
| 6  | National Holidays Allw. | 0         | Unif. Charge | 0    |
| 7  | Other Allw.             | 1606      | Other Ded.   | 0    |
| 8  | Other Spl. Allw.        | 1606      |              |      |
| 9  | Uni/Washing Allw.       | 0         |              |      |
| 10 | GWA                     | 0         |              |      |

Gross wages **22491** Total Ded. **1800**Net Payable **20691**

Place:-

Date:-

Signature of the contractor

For the month **Jun-2024**

108380

Employee Name **UMA RAMPAL** Rank **Account Executive**Uan **0** Esic **0**Name and Address of the Contractor **Innovision Limited, 68/273,sukhrali,M.G.Road,Gurgaon**

Name and Address of the establishment in/under which contract is carried on

**Fortis C - Doc Healthcare Limited****Chirag Enclave , New Delhi**Nature and location of work **Outsourced Manpower Supply****Earning** **Deductions, If any**

|    |                         |           |              |      |
|----|-------------------------|-----------|--------------|------|
| 1  | Working Days            | <b>31</b> |              |      |
| 2  | Basic                   | 23082     | PF           | 1800 |
| 3  | HRA                     | 0         | ESI          | 0    |
| 4  | Bonus                   | 0         | LWF          | 0    |
| 5  | Leave                   | 0         | Regt. Charge | 0    |
| 6  | National Holidays Allw. | 0         | Unif. Charge | 0    |
| 7  | Other Allw.             | 1923      | Other Ded.   | 0    |
| 8  | Other Spl. Allw.        | 1923      |              |      |
| 9  | Uni/Washing Allw.       | 0         |              |      |
| 10 | GWA                     | 0         |              |      |

**Gross wages** **26928** **Total Ded.** **1800****Net Payable** **25128**

Place:-

Date:-

Signature of the contractor

For the month **Jun-2024**

110109

Employee Name **NEERAJ PANDEY** Rank **Account Executive**Uan **0** Esic **0**Name and Address of the Contractor **Innovision Limited, 68/273,sukhrali,M.G.Road,Gurgaon**

Name and Address of the establishment in/under which contract is carried on

**Fortis C - Doc Healthcare Limited****Chirag Enclave , New Delhi**Nature and location of work **Outsourced Manpower Supply****Earning** **Deductions, If any**

|    |                         |           |              |      |
|----|-------------------------|-----------|--------------|------|
| 1  | Working Days            | <b>30</b> |              |      |
| 2  | Basic                   | 22337     | PF           | 1800 |
| 3  | HRA                     | 0         | ESI          | 0    |
| 4  | Bonus                   | 0         | LWF          | 0    |
| 5  | Leave                   | 0         | Regt. Charge | 0    |
| 6  | National Holidays Allw. | 0         | Unif. Charge | 0    |
| 7  | Other Allw.             | 1861      | Other Ded.   | 0    |
| 8  | Other Spl. Allw.        | 1861      |              |      |
| 9  | Uni/Washing Allw.       | 0         |              |      |
| 10 | GWA                     | 0         |              |      |

**Gross wages** **26059** **Total Ded.** **1800****Net Payable** **24259**

Place:-

Date:-

Signature of the contractor

For the month **Jun-2024**

109023

Employee Name **NAVIN KUMAR** Rank **S/G**Uan **0** Esic **0**Name and Address of the Contractor **Innovision Limited, 68/273,sukhrali,M.G.Road,Gurgaon**

Name and Address of the establishment in/under which contract is carried on

**Fortis C - Doc Healthcare Limited****Chirag Enclave , New Delhi**Nature and location of work **Outsourced Manpower Supply****Earning** **Deductions, If any**

|    |                         |           |              |      |
|----|-------------------------|-----------|--------------|------|
| 1  | Working Days            | <b>31</b> |              |      |
| 2  | Basic                   | 19279     | PF           | 1800 |
| 3  | HRA                     | 0         | ESI          | 0    |
| 4  | Bonus                   | 0         | LWF          | 0    |
| 5  | Leave                   | 0         | Regt. Charge | 0    |
| 6  | National Holidays Allw. | 0         | Unif. Charge | 0    |
| 7  | Other Allw.             | 1606      | Other Ded.   | 0    |
| 8  | Other Spl. Allw.        | 1606      |              |      |
| 9  | Uni/Washing Allw.       | 0         |              |      |
| 10 | GWA                     | 0         |              |      |

**Gross wages** **22491** **Total Ded.** **1800****Net Payable** **20691**

Place:-

Date:-

Signature of the contractor

For the month **Jun-2024**

109021

Employee Name **GYAN SINGH** Rank **S/G**Uan **0** Esic **0**Name and Address of the Contractor **Innovision Limited, 68/273,sukhrali,M.G.Road,Gurgaon**

Name and Address of the establishment in/under which contract is carried on

**#N/A****#N/A**Nature and location of work **Outsourced Manpower Supply****Earning** **Deductions, If any**

|    |                         |           |              |      |
|----|-------------------------|-----------|--------------|------|
| 1  | Working Days            | <b>31</b> |              |      |
| 2  | Basic                   | 19279     | PF           | 1800 |
| 3  | HRA                     | 0         | ESI          | 0    |
| 4  | Bonus                   | 0         | LWF          | 0    |
| 5  | Leave                   | 0         | Regt. Charge | 0    |
| 6  | National Holidays Allw. | 0         | Unif. Charge | 0    |
| 7  | Other Allw.             | 1606      | Other Ded.   | 0    |
| 8  | Other Spl. Allw.        | 1606      |              |      |
| 9  | Uni/Washing Allw.       | 0         |              |      |
| 10 | GWA                     | 0         |              |      |

**Gross wages** **22491** **Total Ded.** **1800****Net Payable** **20691**

Place:-

Date:-

Signature of the contractor



For the month **Jun-2024**

109027

Employee Name **SURAJ PAL**Rank **S/G**Uan **0**Esic **0**Name and Address of the Contractor **Innovision Limited, 68/273,sukhrali,M.G.Road,Gurgaon**

Name and Address of the establishment in/under which contract is carried on

**Fortis C - Doc Healthcare Limited****Chirag Enclave , New Delhi**

Nature and location of work

**Outsourced Manpower Supply****Earning****Deductions, If any**

|    |                         |           |              |      |
|----|-------------------------|-----------|--------------|------|
| 1  | Working Days            | <b>31</b> |              |      |
| 2  | Basic                   | 19279     | PF           | 1800 |
| 3  | HRA                     | 0         | ESI          | 0    |
| 4  | Bonus                   | 0         | LWF          | 0    |
| 5  | Leave                   | 0         | Regt. Charge | 0    |
| 6  | National Holidays Allw. | 0         | Unif. Charge | 0    |
| 7  | Other Allw.             | 1606      | Other Ded.   | 0    |
| 8  | Other Spl. Allw.        | 1606      |              |      |
| 9  | Uni/Washing Allw.       | 0         |              |      |
| 10 | GWA                     | 0         |              |      |

|                    |              |                   |             |
|--------------------|--------------|-------------------|-------------|
| <b>Gross wages</b> | <b>22491</b> | <b>Total Ded.</b> | <b>1800</b> |
|--------------------|--------------|-------------------|-------------|

|                    |              |
|--------------------|--------------|
| <b>Net Payable</b> | <b>20691</b> |
|--------------------|--------------|

Place:-

Date:-

Signature of the contractor

For the month **Jun-2024**

109022

Employee Name **LAL BABU**Rank **S/G**Uan **0**Esic **0**Name and Address of the Contractor **Innovision Limited, 68/273,sukhrali,M.G.Road,Gurgaon**

Name and Address of the establishment in/under which contract is carried on

**Fortis C - Doc Healthcare Limited****Chirag Enclave , New Delhi**

Nature and location of work

**Outsourced Manpower Supply****Earning****Deductions, If any**

|    |                         |           |              |      |
|----|-------------------------|-----------|--------------|------|
| 1  | Working Days            | <b>31</b> |              |      |
| 2  | Basic                   | 19279     | PF           | 1800 |
| 3  | HRA                     | 0         | ESI          | 0    |
| 4  | Bonus                   | 0         | LWF          | 0    |
| 5  | Leave                   | 0         | Regt. Charge | 0    |
| 6  | National Holidays Allw. | 0         | Unif. Charge | 0    |
| 7  | Other Allw.             | 1606      | Other Ded.   | 0    |
| 8  | Other Spl. Allw.        | 1606      |              |      |
| 9  | Uni/Washing Allw.       | 0         |              |      |
| 10 | GWA                     | 0         |              |      |

|                    |              |                   |             |
|--------------------|--------------|-------------------|-------------|
| <b>Gross wages</b> | <b>22491</b> | <b>Total Ded.</b> | <b>1800</b> |
|--------------------|--------------|-------------------|-------------|

|                    |              |
|--------------------|--------------|
| <b>Net Payable</b> | <b>20691</b> |
|--------------------|--------------|

Place:-

Date:-

Signature of the contractor

For the month **Jun-2024**

#N/A

Employee Name #N/A Rank #N/A  
Uan #N/A Esic #N/AName and Address of the Contractor **Innovision Limited, 68/273,sukhrali,M.G.Road,Gurgaon**

Name and Address of the establishment in/under which contract is carried on

#N/A

#N/A

Nature and location of work **Outsourced Manpower Supply****Earning****Deductions, If any**

|    |                         |      |              |      |
|----|-------------------------|------|--------------|------|
| 1  | Working Days            | #N/A |              |      |
| 2  | Basic                   | #N/A | PF           | #N/A |
| 3  | HRA                     | #N/A | ESI          | #N/A |
| 4  | Bonus                   | #N/A | LWF          | #N/A |
| 5  | Leave                   | #N/A | Regt. Charge | #N/A |
| 6  | National Holidays Allw. | #N/A | Unif. Charge | #N/A |
| 7  | Other Allw.             | #N/A | Other Ded.   | 0    |
| 8  | Other Spl. Allw.        | #N/A |              |      |
| 9  | Uni/Washing Allw.       | #N/A |              |      |
| 10 | GWA                     | #N/A |              |      |

Gross wages #N/A Total Ded. #N/ANet Payable #N/A

Place:-

Date:-

Signature of the contractor

For the month **Jun-2024**

#N/A

Employee Name #N/A Rank #N/A  
Uan #N/A Esic #N/AName and Address of the Contractor **Innovision Limited, 68/273,sukhrali,M.G.Road,Gurgaon**

Name and Address of the establishment in/under which contract is carried on

#N/A

#N/A

Nature and location of work **Outsourced Manpower Supply****Earning****Deductions, If any**

|    |                         |      |              |      |
|----|-------------------------|------|--------------|------|
| 1  | Working Days            | #N/A |              |      |
| 2  | Basic                   | #N/A | PF           | #N/A |
| 3  | HRA                     | #N/A | ESI          | #N/A |
| 4  | Bonus                   | #N/A | LWF          | #N/A |
| 5  | Leave                   | #N/A | Regt. Charge | #N/A |
| 6  | National Holidays Allw. | #N/A | Unif. Charge | #N/A |
| 7  | Other Allw.             | #N/A | Other Ded.   | 0    |
| 8  | Other Spl. Allw.        | #N/A |              |      |
| 9  | Uni/Washing Allw.       | #N/A |              |      |
| 10 | GWA                     | #N/A |              |      |

Gross wages #N/A Total Ded. #N/ANet Payable #N/A

Place:-

Date:-

Signature of the contractor