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|---|--------------------------|--|---------------------|------------|-----------|---|--------------------|
| | | WAGES SLIP | | | |  | |
| INSIGHT(INDIA) PVT. LTD. 616, SUNEJA TOWER-2, DISTT. CENTRE, JANAK PURI, N.D-58 | | | | | | | |
| Salary / Wages Advice for the Month | | MARCH'23 | | 06.04.2023 | | | |
| Emp Name | MR. CHANCHAL SINGH GAWAR | Department | Administration | | | PF Number | DL-CPM-24617/11371 |
| F/H Name | MR. GIRRAJ SINGH | Designation | Security Guard | | | ESIC Number | 6717224124 |
| Slip No: | NO. DL -1 | Employee Code | 1394 | | | | |
| Date Of Birth | | Date Of Joining | 02.01.2023 | | | | |
| Rate of Salary/Wages | AMOUNT | Earning-YTD | Deduction | Amount | Deduction | Attendance /Leave | Bal Leave |
| Basic | 16792 | 16792 | Provident Fund | | 2015 | Present Days | 26 |
| Fixed Dearness allowance | 0 | 0 | ESI contributiomn | | 126 | off/Holiday | 0 |
| Variable dearness allowance | 0 | 0 | Labour Welfare fund | | 0 | Privilee Leave | 0 |
| House Rent Allowance | 0 | 0 | TDS | | 0 | Casual Leave | 0 |
| Conveyance allowance | 0 | 0 | Profession Tax | | 0 | Sick Leave | 0 |
| Medical Allowance | 0 | 0 | Adv/Imprest | | 0 | Spl Leave | 0 |
| Books & Periodicals | 0 | 0 | Mess/Pantry | | 0 | Leave without Pay | 0 |
| Education allownce | 0 | 0 | Co-op Contribution | | 0 | Absent | 0 |
| Special Allowance | 0 | 0 | co-op Loan | | 0 | | |
| Bouns | 0 | 0 | Bond Security | | 0 | | |
| Misc(Incentive) | 0 | 0 | Telephone | | 0 | | |
| MISC | 0 | 0 | others | | 0 | | |
| Gross | 16792 | 16792 | Total | | 2141 | Total | 26 |
| Net Salary / Wages (in words) | | Fourteen Thousand Six Hundred and Fifty one only | | | | | E & O.E |

Signature of Employee





Authorised Signatory

| | | | | | | | |
|---|--|-----------------|---------------------|------------|-----------|---|--------------------|
| | | WAGES SLIP | | | |  | |
| INSIGHT(INDIA) PVT. LTD. 616, SUNEJA TOWER-2, DISTT. CENTRE, JANAK PURI, N.D-58 | | | | | | | |
| Salary / Wages Advice for the Month | | MARCH'23 | | 06.04.2023 | | | |
| Emp Name | MR. AMIT KUMAR | Department | Administration | | | PF Number | DL-CPM-24617-11338 |
| F/H Name | MR. GOPAL SINGH | Designation | Security Guard | | | ESIC Number | 2016232940 |
| Slip No: | NO. DL -2 | Employee Code | 1361 | | | | |
| Date Of Birth | | Date Of Joining | 10.02.2022 | | | | |
| Rate of Salary/Wages | AMOUNT | Earning-YTD | Deduction | Amount | Deduction | Attendance /Leave | Bal Leave |
| Basic | 16792 | 16792 | Provident Fund | | 2015 | Present Days | 26 |
| Fixed Dearness allowance | 0 | 0 | ESI contributiomn | | 126 | off/Holiday | 0 |
| Variable dearness allowance | 0 | 0 | Labour Welfare fund | | 0 | Privilee Leave | 0 |
| House Rent Allowance | 0 | 0 | TDS | | 0 | Casual Leave | 0 |
| Conveyance allowance | 0 | 0 | Profession Tax | | 0 | Sick Leave | 0 |
| Medical Allowance | 0 | 0 | Adv/Imprest | | 0 | Spl Leave | 0 |
| Books & Periodicals | 0 | 0 | Mess/Pantry | | 0 | Leave without Pay | 0 |
| Education allownce | 0 | 0 | Co-op Contribution | | 0 | Absent | 0 |
| Special Allowance | 0 | 0 | co-op Loan | | 0 | | |
| Bouns | 0 | 0 | Bond Security | | 0 | | |
| Misc(Incentive) | 0 | 0 | Telephone | | 0 | | |
| MISC | 0 | 0 | others | | 0 | | |
| Gross | 16792 | 16792 | Total | | 2141 | Total | 26 |
| Net Salary / Wages (in words) | Fourteen Thousand Six Hundred and Fifty One only | | | | | | E & O.E |

Signature of Employee





Authorised Signatory

| | | | | | | | | |
|---|-----------------|--|---------------------|------------|-------------|---|-----------|------------------|
| | | WAGES SLIP | | | |  | | |
| INSIGHT(INDIA) PVT. LTD. 616, SUNEJA TOWER-2, DISTT. CENTRE, JANAK PURI, N.D-58 | | | | | | | | |
| Salary / Wages Advice for the Month | | MARCH'23 | | 06.04.2023 | | | | |
| Emp Name | MR. VED PRAKASH | Department | Administration | | PF Number | DL-CPM-24617-/11355 | | |
| F/H Name | MR. ANAND RAM | Designation | Security Guard | | ESIC Number | 1116104483 | | |
| Slip No: | NO. DL -3 | Employee Code | 1374 | | | | | |
| Date Of Birth | | Date Of Joining | 01.07.2022 | | | | | |
| Rate of Salary/Wages | AMOUNT | Earning-YTD | Deduction | Amount | Deduction | Attendance /Leave | Bal Leave | Net Salary/Wages |
| Basic | 16792 | 16792 | Provident Fund | | 2015 | Present Days | 26 | 14651 |
| Fixed Dearness allowance | 0 | 0 | ESI contributiomn | | 126 | off/Holiday | 0 | 0 |
| Variable dearness allowance | 0 | 0 | Labour Welfare fund | | 0 | Privilee Leave | 0 | 0 |
| House Rent Allowance | 0 | 0 | TDS | | 0 | Casual Leave | 0 | 0 |
| Conveyance allowance | 0 | 0 | Profession Tax | | 0 | Sick Leave | 0 | 0 |
| Medical Allowance | 0 | 0 | Adv/Imprest | | 0 | Spl Leave | 0 | 0 |
| Books & Periodicals | 0 | 0 | Mess/Pantry | | 0 | Leave without Pay | 0 | 0 |
| Education allownce | 0 | 0 | Co-op Contribution | | 0 | Absent | 0 | 0 |
| Special Allowance | 0 | 0 | co-op Loan | | 0 | | | |
| Bouns | 0 | 0 | Bond Security | | 0 | | | |
| Misc(Incentive) | 0 | 0 | Telephone | | 0 | | | |
| MISC | 0 | 0 | others | | 0 | | | |
| Gross | 16792 | 16792 | Total | | 2141 | Total | 26 | 0 |
| Net Salary / Wages (in words) | | Fourteen Thousand Six Hundred and Fifty One only | | | | | E & O.E | |

Signature of Employee





Authorised Signatory

| | | | | | | | | |
|---|--------------------------|---|---------------------|------------|-------------------|---|-----------|------------------|
| | | WAGES SLIP | | | |  | | |
| INSIGHT(INDIA) PVT. LTD. 616, SUNEJA TOWER-2, DISTT. CENTRE, JANAK PURI, N.D-58 | | | | | | | | |
| Salary / Wages Advice for the Month | | MARCH'23 | | 06.04.2023 | | | | |
| Emp Name | MR. KAMLESH KUMAR DIVEDI | Department | Administration | | PF Number | DL-CPM-24617-11296 | | |
| F/H Name | MR. DOODH NATH DIVEDI | Designation | Security Guard | | ESIC Number | 1115258937 | | |
| Slip No: | NO. DL -4 | Employee Code | 1317 | | | | | |
| Date Of Birth | | Date Of Joining | 20.11.2019 | | | | | |
| Rate of Salary/Wages | AMOUNT | Earning-YTD | Deduction | Amount | Deduction | Attendance /Leave | Bal Leave | Net Salary/Wages |
| Basic | 16792 | 14854 | Provident Fund | 1782 | Present Days | 23 | | 12960 |
| Fixed Dearness allowance | 0 | 0 | ESI contributiomn | 112 | off/Holiday | 0 | 0 | |
| Variable dearness allowance | 0 | 0 | Labour Welfare fund | 0 | Privilee Leave | 0 | 0 | |
| House Rent Allowance | 0 | 0 | TDS | 0 | Casual Leave | 0 | 0 | |
| Conveyance allowance | 0 | 0 | Profession Tax | 0 | Sick Leave | 0 | 0 | |
| Medical Allowance | 0 | 0 | Adv/Imprest | 0 | Spl Leave | 0 | 0 | |
| Books & Periodicals | 0 | 0 | Mess/Pantry | 0 | Leave without Pay | 0 | 0 | |
| Education allownce | 0 | 0 | Co-op Contribution | 0 | Absent | 0 | 0 | |
| Special Allowance | 0 | 0 | co-op Loan | 0 | | | | |
| Bouns | 0 | 0 | Bond Security | 0 | | | | |
| Misc(Incentive) | 0 | 0 | Telephone | 0 | | | | |
| MISC | 0 | 0 | others | 0 | | | | |
| Gross | 16792 | 14854 | Total | 1894 | Total | 23 | 0 | |
| Net Salary / Wages (in words) | | Twelve Thousand Nine Hundred and Sixty only | | | | | E & O.E | |

Signature of Employee





Authorised Signatory

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|---|--|-----------------|---------------------|------------|-----------|---|--------------------|
| | | WAGES SLIP | | | |  | |
| INSIGHT(INDIA) PVT. LTD. 616, SUNEJA TOWER-2, DISTT. CENTRE, JANAK PURI, N.D-58 | | | | | | | |
| Salary / Wages Advice for the Month | | MARCH'23 | | 06.04.2023 | | | |
| Emp Name | MR. AKSHAY PANWAR | Department | Administration | | | PF Number | DL-CPM-24617/11354 |
| F/H Name | MR. BRAHM PAL SINGH | Designation | Security Guard | | | ESIC Number | 1116104480 |
| Slip No: | NO. DL -5 | Employee Code | 1373 | | | | |
| Date Of Birth | | Date Of Joining | 20.07.2022 | | | | |
| Rate of Salary/Wages | AMOUNT | Earning-YTD | Deduction | Amount | Deduction | Attendance /Leave | Bal Leave |
| Basic | 16792 | 16792 | Provident Fund | | 2015 | Present Days | 26 |
| Fixed Dearness allowance | 0 | 0 | ESI contributiomn | | 126 | off/Holiday | 0 |
| Variable dearness allowance | 0 | 0 | Labour Welfare fund | | 0 | Privilee Leave | 0 |
| House Rent Allowance | 0 | 0 | TDS | | 0 | Casual Leave | 0 |
| Conveyance allowance | 0 | 0 | Profession Tax | | 0 | Sick Leave | 0 |
| Medical Allowance | 0 | 0 | Adv/Imprest | | 0 | Spl Leave | 0 |
| Books & Periodicals | 0 | 0 | Mess/Pantry | | 0 | Leave without Pay | 0 |
| Education allownce | 0 | 0 | Co-op Contribution | | 0 | Absent | 0 |
| Special Allowance | 0 | 0 | co-op Loan | | 0 | | |
| Bouns | 0 | 0 | Bond Security | | 0 | | |
| Misc(Incentive) | 0 | 0 | Telephone | | 0 | | |
| MISC | 0 | 0 | others | | 0 | | |
| Gross | 16792 | 16792 | Total | | 2141 | Total | 26 |
| Net Salary / Wages (in words) | Fourteen Thousand Six Hundred and Fifty One only | | | | | | E & O.E |

Signature of Employee





Authorised Signatory

| WAGES SLIP | | | | | | | |  |
|---|-------------------|--------------------------------------|---------------------|----------------|-------------------|-------------------|--------------------|---|
| INSIGHT(INDIA) PVT. LTD. 616, SUNEJA TOWER-2, DISTT. CENTRE, JANAK PURI, N.D-58 | | | | | | | | |
| Salary / Wages Advice for the Month MARCH'23 06.04.2023 | | | | | | | | |
| | | | | | | | | |
| Emp Name | MR. MANOJ YADAV | | Department | Administration | | PF Number | DL-CPM-24617/11308 | |
| F/H Name | MR. CHANDRA SINGH | | Designation | Security Guard | | ESIC Number | 6926150434 | |
| Slip No: | NO. DL -6 | | Employee Code | 1332 | | | | |
| Date Of Birth | | | Date Of Joining | 01.09.2020 | | | | |
| Rate of Salary/Wages | AMOUNT | Earning-YTD | Deduction | Amount | Deduction | Attendance /Leave | Bal Leave | Net Salary/Wages |
| Basic | 16792 | 16146 | Provident Fund | 1938 | Present Days | 25 | | 14086 |
| Fixed Dearness allowance | 0 | 0 | ESI contributiomn | 122 | off/Holiday | 0 | 0 | |
| Variable dearness allowance | 0 | 0 | Labour Welfare fund | 0 | Privilee Leave | 0 | 0 | |
| House Rent Allowance | 0 | 0 | TDS | 0 | Casual Leave | 0 | 0 | |
| Conveyance allowance | 0 | 0 | Profession Tax | 0 | Sick Leave | 0 | 0 | |
| Medical Allowance | 0 | 0 | Adv/Imprest | 0 | Spl Leave | 0 | 0 | |
| Books & Periodicals | 0 | 0 | Mess/Pantry | 0 | Leave without Pay | 0 | 0 | |
| Education allownce | 0 | 0 | Co-op Contribution | 0 | Absent | 0 | 0 | |
| Special Allowance | 0 | 0 | co-op Loan | 0 | | 0 | | |
| Bouns | 0 | 0 | Bond Security | 0 | | | | |
| Misc(Incentive) | 0 | 0 | Telephone | 0 | | | | |
| MISC | 0 | 0 | others | 0 | | | | |
| Gross | 16792 | 16146 | Total | 2060 | Total | 25 | 0 | |
| Net Salary / Wages (in words) | | Fourteen Thousand and Eight Six Only | | | | | | E & O.E |

Signature of Employee




Authorised Signatory

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|---|--------------------------|--|---------------------|------------|-------------------|---|-----------|------------------|
| | | WAGES SLIP | | | |  | | |
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| INSIGHT(INDIA) PVT. LTD. 616, SUNEJA TOWER-2, DISTT. CENTRE, JANAK PURI, N.D-58 | | | | | | | | |
| Salary / Wages Advice for the Month | | MARCH'23 | | 06.04.2023 | | | | |
| Emp Name | MR. AMIT KUMAR SINGH | Department | Administration | | PF Number | DL-CPM-24617/11348 | | |
| F/H Name | MR. ANIRUDH PRASAD SINGH | Designation | Security Guard | | ESIC Number | 1112038731 | | |
| Slip No: | NO. DL -7 | Employee Code | 1369 | | | | | |
| Date Of Birth | | Date Of Joining | 01.05.2022 | | | | | |
| Rate of Salary/Wages | AMOUNT | Earning-YTD | Deduction | Amount | Deduction | Attendance /Leave | Bal Leave | Net Salary/Wages |
| Basic | 16792 | 15500 | Provident Fund | 1860 | Present Days | 24 | 0 | 13523 |
| Fixed Dearness allowance | 0 | 0 | ESI contributiomn | 117 | off/Holiday | 0 | 0 | |
| Variable dearness allowance | 0 | 0 | Labour Welfare fund | 0 | Privilee Leave | 0 | 0 | |
| House Rent Allowance | 0 | 0 | TDS | 0 | Casual Leave | 0 | 0 | |
| Conveyance allowance | 0 | 0 | Profession Tax | 0 | Sick Leave | 0 | 0 | |
| Medical Allowance | 0 | 0 | Adv/Imprest | 0 | Spl Leave | 0 | 0 | |
| Books & Periodicals | 0 | 0 | Mess/Pantry | 0 | Leave without Pay | 0 | 0 | |
| Education allownce | 0 | 0 | Co-op Contribution | 0 | Absent | 0 | 0 | |
| Special Allowance | 0 | 0 | co-op Loan | 0 | | | | |
| Bouns | 0 | 0 | Bond Security | 0 | | | | |
| Misc(Incentive) | 0 | 0 | Telephone | 0 | | | | |
| MISC | 0 | 0 | others | 0 | | | | |
| Gross | 16792 | 15500 | Total | 1977 | Total | 24 | 0 | |
| Net Salary / Wages (in words) | | Thirteen Thousand Five Hundred and Twenty Three only | | | | | E & O.E | |

Signature of Employee




Authorised Signatory

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|---|--------|---------------------------------------|---------------------|-----------------|-------------------|-------------------|-----------|---|------------|
| | | WAGES SLIP | | | | | |  | |
| INSIGHT(INDIA) PVT. LTD. 616, SUNEJA TOWER-2, DISTT. CENTRE, JANAK PURI, N.D-58 | | | | | | | | | |
| Salary / Wages Advice for the Month | | MARCH'23 | | | | 06.04.2023 | | | |
| Emp Name | | MR. VIJAY KUMAR | | Department | | Administration | | | PF Number |
| F/H Name | | MR. SITA RAM | | Designation | | Security Guard | | ESIC Number | 1113709447 |
| Slip No: | | NO. DL -8 | | Employee Code | | 1325 | | | |
| Date Of Birth | | | | Date Of Joining | | 01.07.2020 | | | |
| Rate of Salary/Wages | AMOUNT | Earning-YTD | Deduction | Amount | Deduction | Attendance /Leave | Bal Leave | Net Salary/Wages | |
| Basic | 16792 | 16146 | Provident Fund | 1938 | Present Days | 25 | 0 | 14086 | |
| Fixed Dearness allowance | 0 | 0 | ESI contributiomn | 122 | off/Holiday | 0 | 0 | | |
| Variable dearness allowance | 0 | 0 | Labour Welfare fund | 0 | Privilee Leave | 0 | 0 | | |
| House Rent Allowance | 0 | 0 | TDS | 0 | Casual Leave | 0 | 0 | | |
| Conveyance allowance | 0 | 0 | Profession Tax | 0 | Sick Leave | 0 | 0 | | |
| Medical Allowance | 0 | 0 | Adv/Imprest | 0 | Spl Leave | 0 | 0 | | |
| Books & Periodicals | 0 | 0 | Mess/Pantry | 0 | Leave without Pay | 0 | 0 | | |
| Education allownce | 0 | 0 | Co-op Contribution | 0 | Absent | 0 | 0 | | |
| Special Allowance | 0 | 0 | co-op Loan | 0 | | | | | |
| Bouns | 0 | 0 | Bond Security | 0 | | | | | |
| Misc(Incentive) | 0 | 0 | Telephone | 0 | | | | | |
| | 0 | 0 | others | 0 | | | | | |
| Gross | 16792 | 16146 | Total | 2060 | Total | 25 | 0 | Authorized Signatory | |
| Net Salary / Wages (in words) | | Fourteen Thousand and Eighty Six only | | | | | | E & O.E | |

Signature of Employee






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|---|-------------------|--|---------------------|------------|-------------------|---|-----------|------------------|
| | | WAGES SLIP | | | |  | | |
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| INSIGHT(INDIA) PVT. LTD. 616, SUNEJA TOWER-2, DISTT. CENTRE, JANAK PURI, N.D-58 | | | | | | | | |
| Salary / Wages Advice for the Month | | MARCH'23 | | 06.04.2023 | | | | |
| Emp Name | MR. BACHCHU SINGH | Department | Administration | | PF Number | DL-CPM-24617/11341 | | |
| F/H Name | MR. RAJAN SINGH | Designation | Security Guard | | ESIC Number | 2007439874 | | |
| Slip No: | NO. DL -09 | Employee Code | 1326 | | | | | |
| Date Of Birth | | Date Of Joining | 10.02.2022 | | | | | |
| Rate of Salary/Wages | AMOUNT | Earning-YTD | Deduction | Amount | Deduction | Attendance /Leave | Bal Leave | Net Salary/Wages |
| Basic | 16792 | 16792 | Provident Fund | 2015 | Present Days | 26 | | 14651 |
| Fixed Dearness allowance | 0 | 0 | ESI contributiomn | 126 | off/Holiday | 0 | 0 | |
| Variable dearness allowance | 0 | 0 | Labour Welfare fund | 0 | Privilee Leave | 0 | 0 | |
| House Rent Allowance | 0 | 0 | TDS | 0 | Casual Leave | 0 | 0 | |
| Conveyance allowance | 0 | 0 | Profession Tax | 0 | Sick Leave | 0 | 0 | |
| Medical Allowance | 0 | 0 | Adv/Imprest | 0 | Spl Leave | 0 | 0 | |
| Books & Periodicals | 0 | 0 | Mess/Pantry | 0 | Leave without Pay | 0 | 0 | |
| Education allownce | 0 | 0 | Co-op Contribution | 0 | Absent | 0 | 0 | |
| Special Allowance | 0 | 0 | co-op Loan | 0 | | | | |
| Bouns | 0 | 0 | Bond Security | 0 | | | | |
| Misc(Incentive) | 0 | 0 | Telephone | 0 | | | | |
| MISC | 0 | 0 | others | 0 | | | | |
| Gross | 16792 | 16792 | Total | 2141 | Total | 26 | 0 | |
| Net Salary / Wages (in words) | | Fourteen Thousand Six Hundred and Fifty One only | | | | | E & O.E | |


Signature of Employee



Authorised Signatory

| WAGES SLIP | | | | | | | |  |
|---|--------------------|-------------|---------------------|----------------|-------------------|-------------------|--------------------|---|
| INSIGHT(INDIA) PVT. LTD. 616, SUNEJA TOWER-2, DISTT. CENTRE, JANAK PURI, N.D-58 | | | | | | | | |
| Salary / Wages Advice for the Month MARCH'23 06.04.2023 | | | | | | | | |
| | | | | | | | | |
| Emp Name | MR. RAMENDRA KUMAR | | Department | Administration | | PF Number | DL-CPM-24617/11302 | |
| F/H Name | SH. RAM PRASAD | | Designation | Security Guard | | ESIC Number | 1113724192 | |
| Slip No: | NO. DL -10 | | Employee Code | 1322 | | | | |
| Date Of Birth | | | Date Of Joining | 01.02.2020 | | | | |
| Rate of Salary/Wages | AMOUNT | Earning-YTD | Deduction | Amount | Deduction | Attendance /Leave | Bal Leave | Net Salary/Wages |
| Basic | 16792 | 16792 | Provident Fund | 2015 | Present Days | 26 | 0 | 14651 |
| Fixed Dearness allowance | 0 | 0 | ESI contributiomn | 126 | off/Holiday | | 0 | |
| Variable dearness allowance | 0 | 0 | Labour Welfare fund | 0 | Privilee Leave | 0 | 0 | |
| House Rent Allowance | 0 | 0 | TDS | 0 | Casual Leave | 0 | 0 | |
| Conveyance allowance | 0 | 0 | Profession Tax | 0 | Sick Leave | 0 | 0 | |
| Medical Allowance | 0 | 0 | Adv/Imprest | 0 | Spl Leave | 0 | 0 | |
| Books & Periodicals | 0 | 0 | Mess/Pantry | 0 | Leave without Pay | 0 | 0 | |
| Education allownce | 0 | 0 | Co-op Contribution | 0 | Absent | 0 | 0 | |
| Special Allowance | 0 | 0 | co-op Loan | 0 | | | | |
| Bouns | 0 | 0 | Bond Security | 0 | | | | |
| Misc(Incentive) | 0 | 0 | Telephone | 0 | | | | |
| MISC | 0 | 0 | others | 0 | | | | |
| Gross | 16792 | 16792 | Total | 2141 | Total | 26 | 0 | |
| <div style="display: flex; justify-content: space-between;"> Net Salary / Wages (in words) Fourteen Thousand Six Hundred and Fifty One only E & O.E </div> | | | | | | | | |



Signature of Employee

 Authorised Signatory



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|---|--------|--|---------------------|------------------------|------------------------------|---|------------------|
| | | WAGES SLIP | | | |  | |
| INSIGHT(INDIA) PVT. LTD. 616, SUNEJA TOWER-2, DISTT. CENTRE, JANAK PURI, N.D-58 | | | | | | | |
| Salary / Wages Advice for the Month MARCH'23 06.04.2023 | | | | | | | |
| Emp Name MR. MITHLESH KUMAR | | Department Administration | | | PF Number DL-CPM-24617/11295 | | |
| F/H Name SH. GULAB CHANDRA | | Designation Security Guard | | ESIC Number 1115649905 | | | |
| Slip No: NO. DL -11 | | Employee Code 1316 | | | | | |
| Date Of Birth | | Date Of Joining 13.11.2019 | | | | | |
| Rate of Salary/Wages | AMOUNT | Earning-YTD | Deduction Amount | Deduction | Attendance /Leave | Bal Leave | Net Salary/Wages |
| Basic | 12500 | 12500 | Provident Fund | 1500 | Present Days 26 | 0 | 10906 |
| Fixed Dearness allowance | 0 | 0 | ESI contributiomn | 94 | off/Holiday 0 | 0 | |
| Variable dearness allowance | 0 | 0 | Labour Welfare fund | 0 | Privilee Leave 0 | 0 | |
| House Rent Allowance | 0 | 0 | TDS | 0 | Casual Leave 0 | 0 | |
| Conveyance allowance | 0 | 0 | Profession Tax | 0 | Sick Leave 0 | 0 | |
| Medical Allowance | 0 | 0 | Adv/Imprest | 0 | Spl Leave 0 | 0 | |
| Books & Periodicals | 0 | 0 | Mess/Pantry | 0 | Leave without Pay 0 | 0 | |
| Education allownce | 0 | 0 | Co-op Contribution | 0 | Absent 0 | 0 | |
| Special Allowance | 0 | 0 | co-op Loan | 0 | | | |
| Bouns | 0 | 0 | Bond Security | 0 | | | |
| Misc(Incentive) | 0 | 0 | Telephone | 0 | | | |
| MISC | 0 | 0 | others | 0 | | | |
| Gross | 12500 | 12500 | Total | 1594 | Total 26 | 0 | |
| Net Salary / Wages (in words) | | Ten Thousand Nine Hundred and Six only | | | | | E & O.E |

Signature of Employee



Authorised Signatory


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|---|----------------|--|---------------------|--------|-------------------|-------------------|--------------------|--|--|
| | | WAGES SLIP | | | | | |  | |
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| INSIGHT(INDIA) PVT. LTD. 616, SUNEJA TOWER-2, DISTT. CENTRE, JANAK PURI, N.D-58 | | | | | | | | | |
| Salary / Wages Advice for the Month | | MARCH'23 | | | | 06.04.2023 | | | |
| Emp Name | MR. PREM CHAND | Department | Administration | | | PF Number | DL-CPM-24617/11267 | | |
| F/H Name | SH. RAM PHAL | Designation | Security Guard | | | ESIC Number | 1113670222 | | |
| Slip No: | NO. DL -12 | Employee Code | 1287 | | | | | | |
| Date Of Birth | | Date Of Joining | 01.11.2018 | | | | | | |
| Rate of Salary/Wages | AMOUNT | Earning-YTD | Deduction | Amount | Deduction | Attendance /Leave | Bal Leave | Net Salary/Wages | |
| Basic | 12500 | 12500 | Provident Fund | 1500 | Present Days | 26 | 0 | 10906 | |
| Fixed Dearness allowance | 0 | 0 | ESI contributiomn | 94 | off/Holiday | 0 | 0 | | |
| Variable dearness allowance | 0 | 0 | Labour Welfare fund | 0 | Privilee Leave | 0 | 0 | | |
| House Rent Allowance | 0 | 0 | TDS | 0 | Casual Leave | 0 | 0 | | |
| Conveyance allowance | 0 | 0 | Profession Tax | 0 | Sick Leave | 0 | 0 | | |
| Medical Allowance | 0 | 0 | Adv/Imprest | 0 | Spl Leave | 0 | 0 | | |
| Books & Periodicals | 0 | 0 | Mess/Pantry | 0 | Leave without Pay | 0 | 0 | | |
| Education allownce | 0 | 0 | Co-op Contribution | 0 | Absent | 0 | 0 | Signature of Employee | |
| Special Allowance | 0 | 0 | co-op Loan | 0 | | | |  | |
| Bouns | 0 | 0 | Bond Security | 0 | | | | | |
| Misc(Incentive) | 0 | 0 | Telephone | 0 | | | | | |
| MISC | 0 | 0 | others | 0 | | | | | |
| Gross | 12500 | 12500 | Total | 1594 | Total | 26 | 0 | Authorised Signatory | |
| Net Salary / Wages (in words) | | Ten Thousand Nine Hundred and Six only | | | | | E & O.E | | |

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|---|--------|---------------------------------|---------------------|-----------------|-----------|-------------------|-----------|---|------------|
| | | WAGES SLIP | | | | | |  | |
| INSIGHT(INDIA) PVT. LTD. 616, SUNEJA TOWER-2, DISTT. CENTRE, JANAK PURI, N.D-58 | | | | | | | | | |
| Salary / Wages Advice for the Month | | MARCH'23 | | | | 06.04.2023 | | | |
| Emp Name | | MR. ANSHU KUMAR | | Department | | Administration | | | PF Number |
| F/H Name | | MR. UMESH KUMAR | | Designation | | Security Guard | | ESIC Number | 1116163974 |
| Slip No: | | NO. DL -13 | | Employee Code | | 1387 | | | |
| Date Of Birth | | | | Date Of Joining | | 16.11.2022 | | | |
| Rate of Salary/Wages | AMOUNT | Earning-YTD | Deduction | Amount | Deduction | Attendance /Leave | Bal Leave | Net Salary/Wages | |
| Basic | 16792 | 11538 | Provident Fund | | 1385 | Present Days | 24 | 0 | 10066 |
| Fixed Dearness allowance | 0 | 0 | ESI contributiomn | | 87 | off/Holiday | 0 | 0 | |
| Variable dearness allowance | 0 | 0 | Labour Welfare fund | | 0 | Privilee Leave | 0 | 0 | |
| House Rent Allowance | 0 | 0 | TDS | | 0 | Casual Leave | 0 | 0 | |
| Conveyance allowance | 0 | 0 | Profession Tax | | 0 | Sick Leave | 0 | 0 | |
| Medical Allowance | 0 | 0 | Adv/Imprest | | 0 | Spl Leave | 0 | 0 | |
| Books & Periodicals | 0 | 0 | Mess/Pantry | | 0 | Leave without Pay | 0 | 0 | |
| Education allownce | 0 | 0 | Co-op Contribution | | 0 | Absent | 0 | 0 | |
| Special Allowance | 0 | 0 | co-op Loan | | 0 | | | | |
| Bouns | 0 | 0 | Bond Security | | 0 | | | | |
| Misc(Incentive) | 0 | 0 | Telephone | | 0 | | | | |
| MISC | 0 | 0 | others | | 0 | | | | |
| Gross | 16792 | 11538 | Total | | 1472 | Total | 24 | 0 | |
| Net Salary / Wages (in words) | | Ten Thousand and Sixty Six only | | | | | | E & O.E | |

Signature of Employee





Authorised Signatory

| | | | | | | | | |
|---|---------------------------|--|---------------------|----------------|-------------|---|--------------------|------------------|
| | | WAGES SLIP | | | |  | | |
| INSIGHT(INDIA) PVT. LTD. 616, SUNEJA TOWER-2, DISTT. CENTRE, JANAK PURI, N.D-58 | | | | | | | | |
| Salary / Wages Advice for the Month | | MARCH'23 | | 06.04.2023 | | | | |
| Emp Name | MR. VISHWANATH CHAUDHARY | Department | | Administration | | PF Number | DL-CPM-24617/11364 | |
| F/H Name | MR. RAM SAROVAR CHAUDHARY | Designation | Security Guard | | ESIC Number | | | 1115170461 |
| Slip No: | NO. DL -14 | Employee Code | 1385 | | | | | |
| Date Of Birth | | Date Of Joining | 01.10.2022 | | | | | |
| Rate of Salary/Wages | AMOUNT | Earning-YTD | Deduction | Amount | Deduction | Attendance /Leave | Bal Leave | Net Salary/Wages |
| Basic | 16792 | 16792 | Provident Fund | | 2015 | Present Days | 26 | 0 14651 |
| Fixed Dearness allowance | 0 | 0 | ESI contributiomn | | 126 | off/Holiday | 0 | 0 |
| Variable dearness allowance | 0 | 0 | Labour Welfare fund | | 0 | Privilee Leave | 0 | 0 |
| House Rent Allowance | 0 | 0 | TDS | | 0 | Casual Leave | 0 | 0 |
| Conveyance allowance | 0 | 0 | Profession Tax | | 0 | Sick Leave | 0 | 0 |
| Medical Allowance | 0 | 0 | Adv/Imprest | | 0 | Spl Leave | 0 | 0 |
| Books & Periodicals | 0 | 0 | Mess/Pantry | | 0 | Leave without Pay | 0 | 0 |
| Education allownce | 0 | 0 | Co-op Contribution | | 0 | Absent | 0 | 0 |
| Special Allowance | 0 | 0 | co-op Loan | | 0 | | | |
| Bouns | 0 | 0 | Bond Security | | 0 | | | |
| Misc(Incentive) | 0 | 0 | Telephone | | 0 | | | |
| Misc | 0 | 0 | others | | 0 | | | |
| Gross | 16792 | 16792 | Total | | 2141 | Total | 26 | 0 |
| Net Salary / Wages (in words) | | Fourteen Thousand Six Hundred and Fifty one only | | | | | E & O.E | |

Signature of Employee




Authorised Signatory

| WAGES SLIP | | | | | | | | | |  |
|---|-------|--|---------------------|-----------------|-------------------|----------------|-------------------|-------------|-----------------------|---|
| INSIGHT(INDIA) PVT. LTD. 616, SUNEJA TOWER-2, DISTT. CENTRE, JANAK PURI, N.D-58 | | | | | | | | | | |
| Salary / Wages Advice for the Month MARCH'23 06.04.2023 | | | | | | | | | | |
| | | | | | | | | | | |
| Emp Name | | MR. SIKANDER RAM | | Department | | Administration | | PF Number | | DL-CPM-24617/11231 |
| F/H Name | | MR. BIPAT RAM | | Designation | | Security Guard | | ESIC Number | | 1114180097 |
| Slip No: | | NO. DL -15 | | Employee Code | | 1247 | | | | |
| Date Of Birth | | | | Date Of Joining | | 01.05.2018 | | | | |
| Rate of Salary/Wages | | AMOUNT | Earning-YTD | Deduction | Amount | Deduction | Attendance /Leave | Bal Leave | Net Salary/Wages | |
| Basic | 16792 | 8173 | Provident Fund | 981 | Present Days | 17 | | 0 | 7130 | |
| Fixed Dearness allowance | 0 | 0 | ESI contributiomn | 62 | off/Holiday | 0 | | 0 | | |
| Variable dearness allowance | 0 | 0 | Labour Welfare fund | 0 | Privilee Leave | 0 | | 0 | | |
| House Rent Allowance | 0 | 0 | TDS | 0 | Casual Leave | 0 | | 0 | | |
| Conveyance allowance | 0 | 0 | Profession Tax | 0 | Sick Leave | 0 | | 0 | | |
| Medical Allowance | 0 | 0 | Adv/Imprest | 0 | Spl Leave | 0 | | 0 | | |
| Books & Periodicals | 0 | 0 | Mess/Pantry | 0 | Leave without Pay | 0 | | 0 | | |
| Education allownce | 0 | 0 | Co-op Contribution | 0 | Absent | 0 | | 0 | | |
| Special Allowance | 0 | 0 | co-op Loan | 0 | | | | | | |
| Bouns | 0 | 0 | Bond Security | 0 | | | | | | |
| Misc(Incentive) | 0 | 0 | Telephone | 0 | | | | | | |
| Misc | 0 | 0 | others | 0 | | | | | | |
| Gross | 16792 | 8173 | Total | 1043 | Total | 17 | | 0 | Signature of Employee | |
|  | | | | | | | | | | |
| Net Salary / Wages (in words) | | Seven Thousand One Hundred and Thirty only | | | | | | E & O.E | | |

