

FORM XVII

(See Rule 78(2)(a))

Register of Wages

Name and address of Contractor

INNOVISION LIMITED

Room No -201, Iind Floor, Cb 202 A, Ring Road

Naraina, NewDelhi-110028

M/s BSES YAMUNA POWER LIMITED

Shakti Kiran Building, Karkardooma, Delhi-110032, India

M/s BSES YAMUNA POWER LIMITED

Shakti Kiran Building, Karkardooma, Delhi-110032, India

Nature and location of work

Security Guards, Delhi

Wage period:			Aug 22		Rate of wages		Earn Wages		PF										
Sl. No.	Emp. ID	Name of workman	Uan NO	Designation / Nature of work done	No. of days worked	Basic wages	Gross Rate	Basic wages	GROSS	PF	ESIC	LWF	Uniform / Registration charges	Other Deduction	Total Deduction	Net amount paid	Signature / Thumb impression of workman	Initials of contractor or his representative	
1	92535	AMIT VASHISTH	101179048132	F/O	26	20019	20019	20019	20019	2402	151	-	0	0	2553	17466	-	Bank Transfer	
2	92616	VIKRAM SINGH	100746445272	F/O	26	20019	20019	20019	20019	2402	151	-	0	0	2553	17466	-	Bank Transfer	
3	92797	RAJESH	100295304208	F/O	15	20019	20019	11549	11549	1386	87	-	0	0	1473	10076	-	Bank Transfer	
4	92909	RAVI KUMAR	100789674844	F/O	26	20019	20019	20019	20019	2402	151	-	0	0	2553	17466	-	Bank Transfer	
5	92540	ARJUN SHARMA	101722370743	G/M	1	20019	20819	770	801	92	7	-	0	0	99	702	-	Bank Transfer	
6	92574	KRISHAN KUMAR DIXIT	101413850533	G/M	26	20019	20819	20019	20819	2402	157	-	0	0	2559	18260	-	Bank Transfer	
7	92580	RAM KUMAR	101413850301	G/M	24	20019	20819	18479	19217	2217	145	-	0	0	2362	16855	-	Bank Transfer	
8	92611	RAJ KISHORE	101413850580	G/M	26	20019	20819	20019	20819	2402	157	-	0	0	2559	18260	-	Bank Transfer	
9	92660	ANIL KUMAR	100927781288	G/M	26	20019	20819	20019	20819	2402	157	-	0	0	2559	18260	-	Bank Transfer	
10	92677	SATYA PRAKASH	101066243430	G/M	26	20019	20819	20019	20819	2402	157	-	0	0	2559	18260	-	Bank Transfer	

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Nature and location of work

Security Guards, Delhi

Wage period:			Aug 22		Rate of wages		Earn Wages		PF									
Sl. No.	Emp. ID	Name of workman	Uan NO	Designation / Nature of work done	No. of days worked	Basic wages	Gross Rate	Basic wages	GROSS	PF	ESIC	LWF	Uniform / Registration charges	Other Deduction	Total Deduction	Net amount paid	Signature / Thumb impression of workman	Initials of contractor or his representative
11	92684	HARI SINGH	101413868520	G/M	26	20019	20819	20019	20819	2402	157	-	0	0	2559	18260	-	Bank Transfer
12	92699	RAJEEV PRATAP SINGH	101413850669	G/M	26	20019	20819	20019	20819	2402	157	-	0	0	2559	18260	-	Bank Transfer
13	92704	DHEERENDRA PAL SINGH	101413868481	G/M	26	20019	20819	20019	20819	2402	157	-	0	0	2559	18260	-	Bank Transfer
14	92724	JOGINDRA SINGH	101413850132	G/M	26	20019	20819	20019	20819	2402	157	-	0	0	2559	18260	-	Bank Transfer
15	92725	HEERA LAL	100789683427	G/M	21	20019	20819	16169	16815	1940	127	-	0	0	2067	14748	-	Bank Transfer
16	92892	GAURAV KUMAR	101252863218	G/M	26	20019	20819	20019	20819	2402	157	-	0	0	2559	18260	-	Bank Transfer
17	96089	ARJUNDAGAR	101827449181	G/M	2	20019	20819	1540	1602	185	13	-	0	0	198	1404	-	Bank Transfer
18	96177	PRAMOD SINGH CHAUHAN	101168042912	G/M	26	20019	20819	20019	20819	2402	157	-	0	0	2559	18260	-	Bank Transfer
19	96991	MUKESH KUMAR	100772914362	G/M	7	20019	20819	5390	5605	647	43	-	0	0	690	4915	-	Bank Transfer
20	97359	SUDHIR	101048349606	G/M	1	20019	20819	770	801	92	7	-	0	0	99	702	-	Bank Transfer

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Nature and location of work

Security Guards, Delhi

Wage period:			Aug 22		Rate of wages		Earn Wages		PF										
Sl. No.	Emp. ID	Name of workman	Uan NO	Designation / Nature of work done	No. of days worked	Basic wages	Gross Rate	Basic wages	GROSS	PF	ESIC	LWF	Uniform / Registration charges	Other Deduction	Total Deduction	Net amount paid	Signature / Thumb impression of workman	Initials of contractor or his representative	
21	71057	AKASH	101209637788	S/G	25	18187	18187	17488	17488	2099	132	-	0	0	2231	15257	-	Bank Transfer	
22	91714	AZAD SINGH	100097139111	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer	
23	92534	AJIT KUMAR	101136343464	S/G	24	18187	18187	16788	16788	2015	126	-	0	0	2141	14647	-	Bank Transfer	
24	92538	RAJ KUMAR	101731717392	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer	
25	92539	RAJEEV KUMAR	100293941236	S/G	2	18187	18187	1399	1399	168	11	-	0	0	179	1220	-	Bank Transfer	
26	92540	ARJUN SHARMA	101722370743	S/G	16	18187	18187	11192	11192	1343	84	-	0	0	1427	9765	-	Bank Transfer	
27	92541	Ravikant	101043427436	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer	
28	92546	ANKIT KUMAR SHRIVASTA	101780035661	S/G	25	18187	18187	17488	17488	2099	132	-	0	0	2231	15257	-	Bank Transfer	
29	92549	Ratan Lal Bairwa	101363877378	S/G	22	18187	18187	15389	15389	1847	116	-	0	0	1963	13426	-	Bank Transfer	
30	92550	PAWANESH	100653137097	S/G	24	18187	18187	16788	16788	2015	126	-	0	0	2141	14647	-	Bank Transfer	

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Shakti Kiran Building, Karkardooma, Delhi-110032, India

Nature and location of work

Security Guards, Delhi

Wage period:			Aug 22		Rate of wages		Earn Wages		PF									
Sl. No.	Emp. ID	Name of workman	Uan NO	Designation / Nature of work done	No. of days worked	Basic wages	Gross Rate	Basic wages	GROSS	PF	ESIC	LWF	Uniform / Registration charges	Other Deduction	Total Deduction	Net amount paid	Signature / Thumb impression of workman	Initials of contractor or his representative
31	92551	SUNIL SHUKLA	100665018525	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer
32	92552	RAHUL KUMAR RAI	100925487583	S/G	24	18187	18187	16788	16788	2015	126	-	0	0	2141	14647	-	Bank Transfer
33	92554	JASDEV SINGH	100620076078	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer
34	92555	SHASHI KAPOOR	101243774742	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer
35	92556	SUBHASH CHAND	101305477824	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer
36	92557	ANIL KUMAR	101248878810	S/G	22	18187	18187	15389	15389	1847	116	-	0	0	1963	13426	-	Bank Transfer
37	92558	ABHAY PRATAP SINGH	100929380981	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer
38	92559	SHIV KUMAR	100560928958	S/G	23	18187	18187	16089	16089	1931	121	-	0	0	2052	14037	-	Bank Transfer
39	92560	UMESH CHANDRA	101164638943	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer
40	92561	Sajan Kumar	101243774871	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer

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Nature and location of work

Security Guards, Delhi

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Sl. No.	Emp. ID	Name of workman	Uan NO	Designation / Nature of work done	No. of days worked	Basic wages	Gross Rate	Basic wages	GROSS	PF	ESIC	LWF	Uniform / Registration charges	Other Deduction	Total Deduction	Net amount paid	Signature / Thumb impression of workman	Initials of contractor or his representative
41	92563	BRAJESH MISHRA	101219332754	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer
42	92564	Kuldeep Kumar Sharma	101305477830	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer
43	92566	SANDEEP KUMAR MISHRA	101585097874	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer
44	92569	ABHISHEK SHUKLA	101391523009	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer
45	92571	VIJAY PRAKASH	101467413998	S/G	14	18187	18187	9793	9793	1175	74	-	0	0	1249	8544	-	Bank Transfer
46	92575	NARENDER KUMAR	101463482933	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer
47	92577	SHASHI KANT DWIVEDI	101252257406	S/G	19	18187	18187	13291	13291	1595	100	-	0	0	1695	11596	-	Bank Transfer
48	92578	VINOD KUMAR PANDEY	100484471093	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer
49	92579	SHASHI KANT	101263714033	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer
50	92583	VIKASH KUMAR	101065012426	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer

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Nature and location of work

Security Guards, Delhi

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Sl. No.	Emp. ID	Name of workman	Uan NO	Designation / Nature of work done	No. of days worked	Basic wages	Gross Rate	Basic wages	GROSS	PF	ESIC	LWF	Uniform / Registration charges	Other Deduction	Total Deduction	Net amount paid	Signature / Thumb impression of workman	Initials of contractor or his representative
51	92584	SURYA PRAKASH PANDEY	101412567822	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer
52	92588	SACHIN SHARMA	100663243310	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer
53	92589	SALAMAN	101780064451	S/G	19	18187	18187	13291	13291	1595	100	-	0	0	1695	11596	-	Bank Transfer
54	92590	RAJ KUMAR	101780035707	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer
55	92591	MITHILESH KUMAR SINGH	101310044515	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer
56	92592	SUNIL KUMAR	101500057337	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer
57	92594	Omveer	101487098499	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer
58	92595	PAVAN KUMAR	101780035674	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer
59	92596	VINEET MISHRA	100552530240	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer
60	92597	ASHISH SINGH	100521924377	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer

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Security Guards, Delhi

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Sl. No.	Emp. ID	Name of workman	Uan NO	Designation / Nature of work done	No. of days worked	Basic wages	Gross Rate	Basic wages	GROSS	PF	ESIC	LWF	Uniform / Registration charges	Other Deduction	Total Deduction	Net amount paid	Signature / Thumb impression of workman	Initials of contractor or his representative
61	92598	JAGAT PAL	101780035748	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer
62	92599	Saroj Kumar	101490519008	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer
63	92600	KISHAN VEER SINGH	100194476801	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer
64	92601	Anuj Kumar	100773384139	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer
65	92602	VINAY RAI	101412567748	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer
66	92603	Mohd Faim	100709701407	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer
67	92604	SHISHUPAL SINGH	101547879037	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer
68	92605	Jaswant Singh	100173143619	S/G	24	18187	18187	16788	16788	2015	126	-	0	0	2141	14647	-	Bank Transfer
69	92606	SUBHASH CHAND	101397729156	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer
70	92607	SHEHGUL	101666156849	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer

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Security Guards, Delhi

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71	92609	Ajay Pratap	101434351538	S/G	23	18187	18187	16089	16089	1931	121	-	0	0	2052	14037	-	Bank Transfer
72	92610	AAKASH	101780035795	S/G	25	18187	18187	17488	17488	2099	132	-	0	0	2231	15257	-	Bank Transfer
73	92612	SANJAY KUMAR	101780035805	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer
74	92613	KRISHNA SINGH	100934036298	S/G	23	18187	18187	16089	16089	1931	121	-	0	0	2052	14037	-	Bank Transfer
75	92614	YOGENDRA KUMAR	101465050290	S/G	25	18187	18187	17488	17488	2099	132	-	0	0	2231	15257	-	Bank Transfer
76	92615	ASHWANI SHARMA	101230458334	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer
77	92617	ANIL KUMAR SHUKLA	100483316235	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer
78	92618	Ajay Kumar Shukla	101379378291	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer
79	92619	RAVI BABU	101720069263	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer
80	92620	NITESH KUMAR	101510983390	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer

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Security Guards, Delhi

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81	92621	BALJEET SINGH	101398910333	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer	
82	92622	SANDEEP KUMAR	101009211660	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer	

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83	92624	RAJU	101780036019	S/G	25	18187	18187	17488	17488	2099	132	-	0	0	2231	15257	-	Bank Transfer	
84	92625	SHAHRUKH	101455873979	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer	
85	92627	SHAHNAWAZ	101780036026	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer	
86	92630	PANKAJ MISHRA	101253182794	S/G	22	18187	18187	15389	15389	1847	116	-	0	0	1963	13426	-	Bank Transfer	
87	92637	ASHOK KUMAR YADAV	101175303328	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer	
88	92640	Durgesh Kumar	101742136804	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer	
89	92642	KANISH KUMAR	101461864635	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer	
90	92644	GAUTAM VEER	101696854937	S/G	23	18187	18187	16089	16089	1931	121	-	0	0	2052	14037	-	Bank Transfer	
91	92645	HITENDRA KUMAR	101190859769	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer	
92	92654	BRAJESH MISHRA	101175303337	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer	

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Naraina, NewDelhi-110028

M/s BSES YAMUNA POWER LIMITED

Shakti Kiran Building, Karkardooma, Delhi-110032, India

M/s BSES YAMUNA POWER LIMITED

Shakti Kiran Building, Karkardooma, Delhi-110032, India

Nature and location of work

Security Guards, Delhi

Wage period:			Aug 22		Rate of wages		Earn Wages		PF									
Sl. No.	Emp. ID	Name of workman	Uan NO	Designation / Nature of work done	No. of days worked	Basic wages	Gross Rate	Basic wages	GROSS	PF	ESIC	LWF	Uniform / Registration charges	Other Deduction	Total Deduction	Net amount paid	Signature / Thumb impression of workman	Initials of contractor or his representative
93	92666	PAWAN VERMA	101354666555	S/G	24	18187	18187	16788	16788	2015	126	-	0	0	2141	14647	-	Bank Transfer
94	92671	DEEPAK KUMAR SHARMA	101405562715	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer
95	92676	DIL BAHADUR THAPA	100483405043	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer
96	92679	ROHITASH	101398650426	S/G	15	18187	18187	10493	10493	1259	79	-	0	0	1338	9155	-	Bank Transfer
97	92680	Chandan Singh	101034967457	S/G	12	18187	18187	8394	8394	1007	63	-	0	0	1070	7324	-	Bank Transfer
98	92681	SUDHIR KUMAR	100773353250	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer
99	92686	MONU	100231601467	S/G	25	18187	18187	17488	17488	2099	132	-	0	0	2231	15257	-	Bank Transfer
100	92688	HARIOM SINGH TOMAR	100789844899	S/G	23	18187	18187	16089	16089	1931	121	-	0	0	2052	14037	-	Bank Transfer
101	92689	KRISHNA KUMAR	101490516797	S/G	25	18187	18187	17488	17488	2099	132	-	0	0	2231	15257	-	Bank Transfer
102	92690	RANVIR SINGH	101171240886	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer

FORM XVII

(See Rule 78(2)(a))

Register of Wages

Name and address of Contractor

INNOVISION LIMITED

Room No -201, Iind Floor, Cb 202 A, Ring Road

Naraina, NewDelhi-110028

M/s BSES YAMUNA POWER LIMITED

Shakti Kiran Building, Karkardooma, Delhi-110032, India

M/s BSES YAMUNA POWER LIMITED

Shakti Kiran Building, Karkardooma, Delhi-110032, India

Nature and location of work

Security Guards, Delhi

Wage period:			Aug 22		Rate of wages		Earn Wages		PF									
Sl. No.	Emp. ID	Name of workman	Uan NO	Designation / Nature of work done	No. of days worked	Basic wages	Gross Rate	Basic wages	GROSS	PF	ESIC	LWF	Uniform / Registration charges	Other Deduction	Total Deduction	Net amount paid	Signature / Thumb impression of workman	Initials of contractor or his representative
103	92692	ASHMOHAMAD	100440565910	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer
104	92700	SACHIN KUMAR	101354666572	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer
105	92702	DEEPAK DUBEY	101567619778	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer
106	92703	BHIM SINGH	100899047410	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer
107	92705	RAJ KISHOR	100291960120	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer
108	92708	NARENDRA PAL SINGH	100250922471	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer
109	92726	SURENDRA SINGH	100373323895	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer
110	92727	SANJAY KUMAR	101581982570	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer
111	92728	PRASHANT KUMAR	101333203376	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer
112	92741	SUNDAR SINGH YADAV	101219332765	S/G	25	18187	18187	17488	17488	2099	132	-	0	0	2231	15257	-	Bank Transfer

FORM XVII

(See Rule 78(2)(a))

Register of Wages

Name and address of Contractor

INNOVISION LIMITED

Room No -201, Iind Floor, Cb 202 A, Ring Road

Naraina, NewDelhi-110028

M/s BSES YAMUNA POWER LIMITED

Shakti Kiran Building, Karkardooma, Delhi-110032, India

M/s BSES YAMUNA POWER LIMITED

Shakti Kiran Building, Karkardooma, Delhi-110032, India

Nature and location of work

Security Guards, Delhi

Wage period:		Aug 22		Rate of wages		Earn Wages		PF										
Sl. No.	Emp. ID	Name of workman	Uan NO	Designation / Nature of work done	No. of days worked	Basic wages	Gross Rate	Basic wages	GROSS	PF	ESIC	LWF	Uniform / Registration charges	Other Deduction	Total Deduction	Net amount paid	Signature / Thumb impression of workman	Initials of contractor or his representative
113	92750	PRAMOD	101413868512	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer
114	92751	RAJENDRA SINGH	100560869298	S/G	24	18187	18187	16788	16788	2015	126	-	0	0	2141	14647	-	Bank Transfer
115	92753	RAKESH	100928565585	S/G	15	18187	18187	10493	10493	1259	79	-	0	0	1338	9155	-	Bank Transfer
116	92865	PAWAN KUMAR	101517774893	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer
117	93144	VIKASH SINGH YADAV	101780036061	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer
118	93148	RAJU	101780064467	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer
119	93159	SANJAY KUMAR RAJPUT	101780036088	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer
120	93399	Romesh Kumar	101780036035	S/G	25	18187	18187	17488	17488	2099	132	-	0	0	2231	15257	-	Bank Transfer
121	93416	HARISH SHARMA	101780036074	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer
122	93547	ASHOK KUMAR RAUT	100093576733	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer

FORM XVII

(See Rule 78(2)(a))

Register of Wages

Name and address of Contractor

INNOVISION LIMITED

Room No -201, Iind Floor, Cb 202 A, Ring Road

Naraina, NewDelhi-110028

M/s BSES YAMUNA POWER LIMITED

Shakti Kiran Building, Karkardooma, Delhi-110032, India

M/s BSES YAMUNA POWER LIMITED

Shakti Kiran Building, Karkardooma, Delhi-110032, India

Nature and location of work

Security Guards, Delhi

Wage period:			Aug 22		Rate of wages		Earn Wages		PF										
Sl. No.	Emp. ID	Name of workman	Uan NO	Designation / Nature of work done	No. of days worked	Basic wages	Gross Rate	Basic wages	GROSS	PF	ESIC	LWF	Uniform / Registration charges	Other Deduction	Total Deduction	Net amount paid	Signature / Thumb impression of workman	Initials of contractor or his representative	
123	93649	Munish Kumar	101652369870	S/G	22	18187	18187	15389	15389	1847	116	-	0	0	1963	13426	-	Bank Transfer	
124	93650	Gautam	101667565362	S/G	25	18187	18187	17488	17488	2099	132	-	0	0	2231	15257	-	Bank Transfer	
125	93651	AMAR NATH	101547883367	S/G	25	18187	18187	17488	17488	2099	132	-	0	0	2231	15257	-	Bank Transfer	
126	93672	Ramakant	100302929262	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer	
127	93674	RAJA KISHOR	101191186053	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer	
128	93755	RAJESH SHUKLA	101345081303	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer	
129	93761	PRAVEEN KUMAR	101791561767	S/G	24	18187	18187	16788	16788	2015	126	-	0	0	2141	14647	-	Bank Transfer	
130	93999	YATISH KUMAR SHARMA	101174826212	S/G	25	18187	18187	17488	17488	2099	132	-	0	0	2231	15257	-	Bank Transfer	
131	94538	MANOJ YADAV	101808183138	S/G	24	18187	18187	16788	16788	2015	126	-	0	0	2141	14647	-	Bank Transfer	
132	94542	SHUBHAM CHAUHAN	101511790563	S/G	13	18187	18187	9094	9094	1091	69	-	0	0	1160	7934	-	Bank Transfer	

FORM XVII

(See Rule 78(2)(a))

Register of Wages

Name and address of Contractor

INNOVISION LIMITED

Room No -201, Iind Floor, Cb 202 A, Ring Road

Naraina, NewDelhi-110028

M/s BSES YAMUNA POWER LIMITED

Shakti Kiran Building, Karkardooma, Delhi-110032, India

M/s BSES YAMUNA POWER LIMITED

Shakti Kiran Building, Karkardooma, Delhi-110032, India

Nature and location of work

Security Guards, Delhi

Wage period:			Aug 22		Rate of wages		Earn Wages		PF									
Sl. No.	Emp. ID	Name of workman	Uan NO	Designation / Nature of work done	No. of days worked	Basic wages	Gross Rate	Basic wages	GROSS	PF	ESIC	LWF	Uniform / Registration charges	Other Deduction	Total Deduction	Net amount paid	Signature / Thumb impression of workman	Initials of contractor or his representative
133	95509	IMRAN KHAN	101827139366	S/G	24	18187	18187	16788	16788	2015	126	-	0	0	2141	14647	-	Bank Transfer
134	95510	ARUN KUMAR SINGH	100090771842	S/G	24	18187	18187	16788	16788	2015	126	-	0	0	2141	14647	-	Bank Transfer
135	95740	HIMANSHU CHAUHAN	101827139350	S/G	25	18187	18187	17488	17488	2099	132	-	0	0	2231	15257	-	Bank Transfer
136	96089	ARJUN DAGAR	101827449181	S/G	22	18187	18187	15389	15389	1847	116	-	0	0	1963	13426	-	Bank Transfer
137	96224	ROVI KUMAR	100770311104	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer
138	96572	SUNIL KUMAR	100370619028	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer
139	96780	DEEPAK	101838948778	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer
140	97244	GYANCHAND	101284347518	S/G	18	18187	18187	12591	12591	1511	95	-	0	0	1606	10985	-	Bank Transfer
141	97359	SUDHIR	101048349606	S/G	24	18187	18187	16788	16788	2015	126	-	0	0	2141	14647	-	Bank Transfer
142	97579	OM PRAKASH	101829915834	S/G	26	18187	18187	18187	18187	2182	137	-	0	0	2319	15868	-	Bank Transfer

FORM XVII

(See Rule 78(2)(a))

Register of Wages

Name and address of Contractor

INNOVISION LIMITEDRoom No -201, Iind Floor, Cb 202 A, Ring Road
Naraina, NewDelhi-110028**M/s BSES YAMUNA POWER LIMITED**

Shakti Kiran Building, Karkardooma, Delhi-110032, India

M/s BSES YAMUNA POWER LIMITED

Shakti Kiran Building, Karkardooma, Delhi-110032, India

Nature and location of work

Security Guards, Delhi

Wage period:				Aug 22	Rate of wages				Earn Wages		PF					Net amount paid	Signature / Thumb impression of workman	Initials of contractor or his representative
Sl. No.	Emp. ID	Name of workman	Uan NO	Designation / Nature of work done	No. of days worked	Basic wages	Gross Rate	Basic wages	GROSS	PF	ESIC	LWF	Uniform / Registration charges	Other Deduction	Total Deduction			
143	97603	AMIT KUMAR	101853633628	S/G	25	18187	18187	17488	17488	2099	132	-	0	0	2231	15257	-	Bank Transfer
144	97604	MOHIT KUMAR	101853633600	S/G	25	18187	18187	17488	17488	2099	132	-	0	0	2231	15257	-	Bank Transfer
145	92581	GANESH PRASAD	100561112498	S/Sup	24	20019	20019	18479	18479	2217	139	-	0	0	2356	16123	-	Bank Transfer
146	92701	SOHAN PAL	100359145442	S/Sup	26	20019	20019	20019	20019	2402	151	-	0	0	2553	17466	-	Bank Transfer
147	92707	BALVIR SINGH	100638043808	S/Sup	25	20019	20019	19249	19249	2310	145	-	0	0	2455	16794	-	Bank Transfer
148	93400	BRIJMOHAN	101125867617	S/Sup	26	20019	20019	20019	20019	2402	151	-	0	0	2553	17466	-	Bank Transfer
149	95510	ARUNKUMAR SINGH	100090771842	S/Sup	2	20019	20019	1540	1540	185	12	-	0	0	197	1343	-	Bank Transfer
150	96089	ARJUN DAGAR	101827449181	S/Sup	1	20019	20019	770	770	92	6	-	0	0	98	672	-	Bank Transfer
Total					3548	2775682	2788482	2517985	2527708	302132	19047	0	0	0	321179	2206529		

Innovision Limited


 Authorised Signatory