

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

Name and address of Establishment in

/under which contract is carried on

Name and address of Principal Employer

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:		Apr-22		Rate of wages									Earn Wages									Deductions, if any									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	D. A.	HRA	Bonus	Leave Allw.	Conveyance Allw.	Other Allw.	Gross Rate	Basic wages	D. A.	HRA	Bonus	Leave Allw.	Conveyance Allw.	Other Allw.	GWA	Total	PF	ESIC	LWF	Uniform / Registration charges	Other Deduction	Total Deduction					
1	92535	AMIT VASHISTH	101179048132	F/O	26	19473	0	0	0	0	0	0	19473	19473	0	0	0	0	0	0	0	0	19473	2337	147	- 0	0	2484	16989		Bank Transfer		
2	92616	VIKRAM SINGH	100746445272	F/O	26	19473	0	0	0	0	0	0	19473	19473	0	0	0	0	0	0	0	0	19473	2337	147	- 0	0	2484	16989		Bank Transfer		
3	92797	RAJESH	100295304208	F/O	12	19473	0	0	0	0	0	0	19473	8988	0	0	0	0	0	0	0	0	8988	1079	68	- 0	0	1147	7841		Bank Transfer		
4	92909	RAVI KUMAR	100789674844	F/O	26	19473	0	0	0	0	0	0	19473	19473	0	0	0	0	0	0	0	0	19473	2337	147	- 0	0	2484	16989		Bank Transfer		
5	92572	GAJENDER SINGH CHAUH	100560792549	G/M	26	19473	0	0	0	0	0	800	20273	19473	0	0	0	0	0	0	800	0	20273	2337	153	- 0	0	2490	17783		Bank Transfer		
6	92574	KRISHAN KUMAR DIXIT	101413850533	G/M	26	19473	0	0	0	0	0	800	20273	19473	0	0	0	0	0	0	800	0	20273	2337	153	- 0	0	2490	17783		Bank Transfer		
7	92580	RAM KUMAR	101413850301	G/M	25	19473	0	0	0	0	0	800	20273	18724	0	0	0	0	0	0	769	0	19493	2247	147	- 0	0	2394	17099		Bank Transfer		
8	92611	RAJ KISHORE	101413850580	G/M	25	19473	0	0	0	0	0	800	20273	18724	0	0	0	0	0	0	769	0	19493	2247	147	- 0	0	2394	17099		Bank Transfer		
9	92660	ANIL KUMAR	100927781288	G/M	26	19473	0	0	0	0	0	800	20273	19473	0	0	0	0	0	0	800	0	20273	2337	153	- 0	0	2490	17783		Bank Transfer		
10	92677	SATYA PRAKASH	101066243430	G/M	26	19473	0	0	0	0	0	800	20273	19473	0	0	0	0	0	0	800	0	20273	2337	153	- 0	0	2490	17783		Bank Transfer		
11	92684	HARI SINGH	101413868520	G/M	26	19473	0	0	0	0	0	800	20273	19473	0	0	0	0	0	0	800	0	20273	2337	153	- 0	0	2490	17783		Bank Transfer		
12	92699	RAJEEV PRATAP SINGH	101413850669	G/M	26	19473	0	0	0	0	0	800	20273	19473	0	0	0	0	0	0	800	0	20273	2337	153	- 0	0	2490	17783		Bank Transfer		
13	92704	DHEERENDRA PAL SINGH	101413868481	G/M	26	19473	0	0	0	0	0	800	20273	19473	0	0	0	0	0	0	800	0	20273	2337	153	- 0	0	2490	17783		Bank Transfer		
14	92724	JOGINDRA SINGH	101413850132	G/M	26	19473	0	0	0	0	0	800	20273	19473	0	0	0	0	0	0	800	0	20273	2337	153	- 0	0	2490	17783		Bank Transfer		
15	92725	HEERA LAL	100789683427	G/M	26	19473	0	0	0	0	0	800	20273	19473	0	0	0	0	0	0	800	0	20273	2337	153	- 0	0	2490	17783		Bank Transfer		
16	92892	GAURAV KUMAR	101252863218	G/M	26	19473	0	0	0	0	0	800	20273	19473	0	0	0	0	0	0	800	0	20273	2337	153	- 0	0	2490	17783		Bank Transfer		

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/under which contract is carried on
Name and address of Principal Employer

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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:		Apr-22		Rate of wages									Earn Wages									Deductions, if any									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	D. A.	HRA	Bonus	Leave Allw.	Conveyance Allw.	Other Allw.	Gross Rate	Basic wages	D. A.	HRA	Bonus	Leave Allw.	Conveyance Allw.	Other Allw.	GWA	Total	PF	ESIC	LWF	Uniform / Registration charges	Other Deduction	Total Deduction					
17	71057	AKASH	101209637788	S/G	25	17693	0	0	0	0	0	0	17693	17013	0	0	0	0	0	0	0	0	17013	2042	128	- 0	0	2170	14843		Bank Transfer		
18	91714	AZAD SINGH	100097139111	S/G	25	17693	0	0	0	0	0	0	17693	17013	0	0	0	0	0	0	0	0	17013	2042	128	- 0	0	2170	14843		Bank Transfer		
19	92534	AJIT KUMAR	101136343464	S/G	25	17693	0	0	0	0	0	0	17693	17013	0	0	0	0	0	0	0	0	17013	2042	128	- 0	0	2170	14843		Bank Transfer		
20	92538	RAJ KUMAR	101731717392	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer		
21	92539	Rajeev Kumar	100293941236	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer		
22	92540	ARJUN SHARMA	101722370743	S/G	25	17693	0	0	0	0	0	0	17693	17013	0	0	0	0	0	0	0	0	17013	2042	128	- 0	0	2170	14843		Bank Transfer		
23	92541	Ravikant	101043427436	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer		
24	92546	ANKIT KUMAR SHRIVASTA	101780035661	S/G	24	17693	0	0	0	0	0	0	17693	16332	0	0	0	0	0	0	0	0	16332	1960	123	- 0	0	2083	14249		Bank Transfer		
25	92549	Ratan Lal Bairwa	101363877378	S/G	23	17693	0	0	0	0	0	0	17693	15652	0	0	0	0	0	0	0	0	15652	1878	118	- 0	0	1996	13656		Bank Transfer		
26	92550	Pawanesh	100653137097	S/G	25	17693	0	0	0	0	0	0	17693	17013	0	0	0	0	0	0	0	0	17013	2042	128	- 0	0	2170	14843		Bank Transfer		
27	92551	SUNIL SHUKLA	100665018525	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer		
28	92552	RAHUL KUMAR RAI	100925487583	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer		
29	92554	JASDEV SINGH	100620076078	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer		
30	92555	SHASHI KAPOOR	101243774742	S/G	24	17693	0	0	0	0	0	0	17693	16332	0	0	0	0	0	0	0	0	16332	1960	123	- 0	0	2083	14249		Bank Transfer		
31	92556	SUBHASH CHAND	101305477824	S/G	24	17693	0	0	0	0	0	0	17693	16332	0	0	0	0	0	0	0	0	16332	1960	123	- 0	0	2083	14249		Bank Transfer		
32	92557	ANIL KUMAR	101248878810	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer		

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M/s BSES YAMUNA POWER LIMITED
Shakti Kiran Building, Karkardooma, Delhi-110032, India

Nature and location of work

Security Guards, Delhi

Wage period:		Apr-22		Rate of wages									Earn Wages									Deductions, if any									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	D. A.	HRA	Bonus	Leave Allw.	Conveyance Allw.	Other Allw.	Gross Rate	Basic wages	D. A.	HRA	Bonus	Leave Allw.	Conveyance Allw.	Other Allw.	GWA	Total	PF	ESIC	LWF	Uniform / Registration charges	Other Deduction	Total Deduction					
33	92558	ABHAY PRATAP SINGH	100929380981	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer		
34	92559	SHIV KUMAR	100560928958	S/G	25	17693	0	0	0	0	0	0	17693	17013	0	0	0	0	0	0	0	0	17013	2042	128	- 0	0	2170	14843		Bank Transfer		
35	92560	UMESH CHANDRA	101164638943	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer		
36	92561	Sajan Kumar	101243774871	S/G	14	17693	0	0	0	0	0	0	17693	9527	0	0	0	0	0	0	0	0	9527	1143	72	- 0	0	1215	8312		Bank Transfer		
37	92563	BRAJESH MISHRA	101219332754	S/G	17	17693	0	0	0	0	0	0	17693	11569	0	0	0	0	0	0	0	0	11569	1388	87	- 0	0	1475	10094		Bank Transfer		
38	92564	Kuldeep Kumar Sharma	101305477830	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer		
39	92565	SACHENDER PRASAD TIW	100345133835	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer		
40	92566	SANDEEP KUMAR MISHRA	101585097874	S/G	25	17693	0	0	0	0	0	0	17693	17013	0	0	0	0	0	0	0	0	17013	2042	128	- 0	0	2170	14843		Bank Transfer		
41	92567	DILEEP KUMAR	101125867601	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer		
42	92569	ABHISHEK SHUKLA	101391523009	S/G	13	17693	0	0	0	0	0	0	17693	8847	0	0	0	0	0	0	0	0	8847	1062	67	- 0	0	1129	7718		Bank Transfer		
43	92570	VISHNU	101696024000	S/G	9	17693	0	0	0	0	0	0	17693	6125	0	0	0	0	0	0	0	0	6125	735	46	- 0	0	781	5344		Bank Transfer		
44	92571	VIJAY PRAKASH	101467413998	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer		
45	92575	NARENDER KUMAR	101463482933	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer		
46	92576	SHIV KUMAR	100536053803	S/G	23	17693	0	0	0	0	0	0	17693	15652	0	0	0	0	0	0	0	0	15652	1878	118	- 0	0	1996	13656		Bank Transfer		
47	92577	SHASHI KANT DWIVEDI	101252257406	S/G	24	17693	0	0	0	0	0	0	17693	16332	0	0	0	0	0	0	0	0	16332	1960	123	- 0	0	2083	14249		Bank Transfer		
48	92578	VINOD KUMAR PANDEY	100484471093	S/G	24	17693	0	0	0	0	0	0	17693	16332	0	0	0	0	0	0	0	0	16332	1960	123	- 0	0	2083	14249		Bank Transfer		

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Nature and location of work

Security Guards, Delhi

Wage period:		Apr-22		Rate of wages								Earn Wages								Earn Wages								Deductions, if any								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	D. A.	HRA	Bonus	Leave Allw.	Conveyance Allw.	Other Allw.	Gross Rate	Basic wages	D. A.	HRA	Bonus	Leave Allw.	Conveyance Allw.	Other Allw.	GWA	Total	PF	ESIC	LWF	Uniform / Registration charges	Other Deduction	Total Deduction										
49	92579	SHASHI KANT	101263714033	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer							
50	92582	AMIT TOMAR	100656421348	S/G	23	17693	0	0	0	0	0	0	17693	15652	0	0	0	0	0	0	0	0	15652	1878	118	- 0	0	1996	13656		Bank Transfer							
51	92583	VIKASH KUMAR	101065012426	S/G	20	17693	0	0	0	0	0	0	17693	13610	0	0	0	0	0	0	0	0	13610	1633	103	- 0	0	1736	11874		Bank Transfer							
52	92584	SURYA PRAKASH PANDEY	101412567822	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer							
53	92588	SACHIN SHARMA	100663243310	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer							
54	92589	SALMAN	101780064451	S/G	25	17693	0	0	0	0	0	0	17693	17013	0	0	0	0	0	0	0	0	17013	2042	128	- 0	0	2170	14843		Bank Transfer							
55	92590	RAJ KUMAR	101780035707	S/G	23	17693	0	0	0	0	0	0	17693	15652	0	0	0	0	0	0	0	0	15652	1878	118	- 0	0	1996	13656		Bank Transfer							
56	92591	MITHILESH KUMAR SINGH	101310044515	S/G	25	17693	0	0	0	0	0	0	17693	17013	0	0	0	0	0	0	0	0	17013	2042	128	- 0	0	2170	14843		Bank Transfer							
57	92592	Sunil Kumar	101500057337	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer							
58	92594	Omveer	101487098499	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer							
59	92595	PAVAN KUMAR	101780035674	S/G	24	17693	0	0	0	0	0	0	17693	16332	0	0	0	0	0	0	0	0	16332	1960	123	- 0	0	2083	14249		Bank Transfer							
60	92596	VINEET MISHRA	100552530240	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer							
61	92597	ASHISH SINGH	100521924377	S/G	23	17693	0	0	0	0	0	0	17693	15652	0	0	0	0	0	0	0	0	15652	1878	118	- 0	0	1996	13656		Bank Transfer							
62	92598	JAGAT PAL	101780035748	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer							
63	92599	Saroj Kumar	101490519008	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer							
64	92600	KISHAN VEER SINGH	100194476801	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		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	D. A.	HRA	Bonus	Leave Allw.	Conveyance Allw.	Other Allw.	Gross Rate	Basic wages	D. A.	HRA	Bonus	Leave Allw.	Conveyance Allw.	Other Allw.	GWA	Total	PF	ESIC	LWF	Uniform / Registration charges	Other Deduction	Total Deduction								
65	92601	Anuj Kumar	100773384139	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer					
66	92602	Vinay Rai	101412567748	S/G	15	17693	0	0	0	0	0	0	17693	10208	0	0	0	0	0	0	0	0	10208	1225	77	- 0	0	1302	8906		Bank Transfer					
67	92603	Mohd Faim	100709701407	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer					
68	92604	SHISHUPAL SINGH	101547879037	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer					
69	92605	Jaswant Singh	100173143619	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer					
70	92606	SUBHASH CHAND	101397729156	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer					
71	92607	SHEHGUL	101666156849	S/G	22	17693	0	0	0	0	0	0	17693	14971	0	0	0	0	0	0	0	0	14971	1797	113	- 0	0	1910	13061		Bank Transfer					
72	92608	MOHD ANAS BARNI	101780035782	S/G	22	17693	0	0	0	0	0	0	17693	14971	0	0	0	0	0	0	0	0	14971	1797	113	- 0	0	1910	13061		Bank Transfer					
73	92609	Ajay Pratap	101434351538	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer					
74	92610	AAKASH	101780035795	S/G	25	17693	0	0	0	0	0	0	17693	17013	0	0	0	0	0	0	0	0	17013	2042	128	- 0	0	2170	14843		Bank Transfer					
75	92612	SANJAY KUMAR	101780035805	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer					
76	92613	KRISHNA SINGH	100934036298	S/G	23	17693	0	0	0	0	0	0	17693	15652	0	0	0	0	0	0	0	0	15652	1878	118	- 0	0	1996	13656		Bank Transfer					
77	92614	YOGENDRA KUMAR	101465050290	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer					
78	92615	ASHWANI SHARMA	101230458334	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer					
79	92617	ANIL KUMAR SHUKLA	100483316235	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer					
80	92618	Ajay Kumar Shukla	101379378291	S/G	23	17693	0	0	0	0	0	0	17693	15652	0	0	0	0	0	0	0	0	15652	1878	118	- 0	0	1996	13656		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

Name and address of Establishment in

/under which contract is carried on

Name and address of Principal Employer

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:		Apr-22		Rate of wages								Earn Wages								Earn Wages								Deductions, if any								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	D. A.	HRA	Bonus	Leave Allw.	Conveyance Allw.	Other Allw.	Gross Rate	Basic wages	D. A.	HRA	Bonus	Leave Allw.	Conveyance Allw.	Other Allw.	GWA	Total	PF	ESIC	LWF	Uniform / Registration charges	Other Deduction	Total Deduction										
81	92619	RAVI BABU	101720069263	S/G	23	17693	0	0	0	0	0	0	17693	15652	0	0	0	0	0	0	0	0	15652	1878	118	- 0	0	1996	13656		Bank Transfer							
82	92620	Nitesh Kumar	101510983390	S/G	24	17693	0	0	0	0	0	0	17693	16332	0	0	0	0	0	0	0	0	16332	1960	123	- 0	0	2083	14249		Bank Transfer							
83	92621	BALJEET SINGH	101398910333	S/G	10	17693	0	0	0	0	0	0	17693	6805	0	0	0	0	0	0	0	0	6805	817	52	- 0	0	869	5936		Bank Transfer							
84	92622	SANDEEP KUMAR	101009211660	S/G	25	17693	0	0	0	0	0	0	17693	17013	0	0	0	0	0	0	0	0	17013	2042	128	- 0	0	2170	14843		Bank Transfer							
85	92624	RAJU	101780036019	S/G	22	17693	0	0	0	0	0	0	17693	14971	0	0	0	0	0	0	0	0	14971	1797	113	- 0	0	1910	13061		Bank Transfer							
86	92625	SHAHROUKH	101455873979	S/G	25	17693	0	0	0	0	0	0	17693	17013	0	0	0	0	0	0	0	0	17013	2042	128	- 0	0	2170	14843		Bank Transfer							
87	92627	SHAHNAWAZ	101780036026	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer							
88	92630	PANKAJ MISHRA	101253182794	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer							
89	92637	ASHOK KUMAR YADAV	101175303328	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer							
90	92640	Durgesh Kumar	101742136804	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer							
91	92642	KANISH KUMAR	101461864635	S/G	24	17693	0	0	0	0	0	0	17693	16332	0	0	0	0	0	0	0	0	16332	1960	123	- 0	0	2083	14249		Bank Transfer							
92	92644	GAUTAM VEER	101696854937	S/G	24	17693	0	0	0	0	0	0	17693	16332	0	0	0	0	0	0	0	0	16332	1960	123	- 0	0	2083	14249		Bank Transfer							
93	92645	HITENDRA KUMAR	101190859769	S/G	22	17693	0	0	0	0	0	0	17693	14971	0	0	0	0	0	0	0	0	14971	1797	113	- 0	0	1910	13061		Bank Transfer							
94	92654	BRAJESH MISHRA	101175303337	S/G	21	17693	0	0	0	0	0	0	17693	14291	0	0	0	0	0	0	0	0	14291	1715	108	- 0	0	1823	12468		Bank Transfer							
95	92657	RAJESHOR	100291960112	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer							
96	92666	PAWAN VERMA	101354666555	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		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

Name and address of Establishment in

/under which contract is carried on

Name and address of Principal Employer

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:		Apr-22		Rate of wages									Earn Wages									Deductions, if any									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	D. A.	HRA	Bonus	Leave Allw.	Conveyance Allw.	Other Allw.	Gross Rate	Basic wages	D. A.	HRA	Bonus	Leave Allw.	Conveyance Allw.	Other Allw.	GWA	Total	PF	ESIC	LWF	Uniform / Registration charges	Other Deduction	Total Deduction					
97	92671	DEEPAK KUMAR SHARMA	101405562715	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer		
98	92675	NAIN SINGH	100248488004	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer		
99	92676	DIL BAHADUR THAPA	100483405043	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer		
100	92679	ROHITASH	101398650426	S/G	22	17693	0	0	0	0	0	0	17693	14971	0	0	0	0	0	0	0	0	14971	1797	113	- 0	0	1910	13061		Bank Transfer		
101	92680	Chandan Singh	101034967457	S/G	15	17693	0	0	0	0	0	0	17693	10208	0	0	0	0	0	0	0	0	10208	1225	77	- 0	0	1302	8906		Bank Transfer		
102	92681	SUDHIR KUMAR	100773353250	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer		
103	92686	MONU	100231601467	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer		
104	92688	HARIOM SINGH TOMAR	100789844899	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer		
105	92689	KRISHNA KUMAR	101490516797	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer		
106	92690	RANVIR SINGH	101171240886	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer		
107	92692	ASHMOHAMAD	100440565910	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer		
108	92693	PREM SINGH	100280556886	S/G	25	17693	0	0	0	0	0	0	17693	17013	0	0	0	0	0	0	0	0	17013	2042	128	- 0	0	2170	14843		Bank Transfer		
109	92700	SACHIN KUMAR	101354666572	S/G	24	17693	0	0	0	0	0	0	17693	16332	0	0	0	0	0	0	0	0	16332	1960	123	- 0	0	2083	14249		Bank Transfer		
110	92702	DEEPAK DUBEY	101567619778	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer		
111	92703	BHIM SINGH	100899047410	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer		
112	92705	RAJ KISHOR	100291960120	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		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

Name and address of Establishment in
/under which contract is carried on
Name and address of Principal Employer

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:		Apr-22		Rate of wages									Earn Wages									Earn Wages									Deductions, if any						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	D. A.	HRA	Bonus	Leave Allw.	Conveyance Allw.	Other Allw.	Gross Rate	Basic wages	D. A.	HRA	Bonus	Leave Allw.	Conveyance Allw.	Other Allw.	GWA	Total	PF	ESIC	LWF	Uniform / Registration charges	Other Deduction	Total Deduction											
113	92708	NARENDRA PAL SINGH	100250922471	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer								
114	92718	Mahendra Rai	101112130440	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer								
115	92726	SURENDRA SINGH	100373323895	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer								
116	92727	SANJAY KUMAR	101581982570	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer								
117	92728	Prashant Kumar	101333203376	S/G	25	17693	0	0	0	0	0	0	17693	17013	0	0	0	0	0	0	0	0	17013	2042	128	- 0	0	2170	14843		Bank Transfer								
118	92741	SUNDAR SINGH YADAV	101219332765	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer								
119	92750	PRAMOD	101413868512	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer								
120	92751	RAJENDRA SINGH	100560869298	S/G	24	17693	0	0	0	0	0	0	17693	16332	0	0	0	0	0	0	0	0	16332	1960	123	- 0	0	2083	14249		Bank Transfer								
121	92753	Rakesh	100928565585	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer								
122	92865	PAWAN KUMAR	101517774893	S/G	25	17693	0	0	0	0	0	0	17693	17013	0	0	0	0	0	0	0	0	17013	2042	128	- 0	0	2170	14843		Bank Transfer								
123	93144	VIKASH SINGH YADAV	101780036061	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer								
124	93148	RAJU	101780064467	S/G	23	17693	0	0	0	0	0	0	17693	15652	0	0	0	0	0	0	0	0	15652	1878	118	- 0	0	1996	13656		Bank Transfer								
125	93159	SANJAY KUMAR RAJPUT	101780036088	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer								
126	93399	Romesh Kumar	101780036035	S/G	21	17693	0	0	0	0	0	0	17693	14291	0	0	0	0	0	0	0	0	14291	1715	108	- 0	0	1823	12468		Bank Transfer								
127	93416	HARISH SHARMA	101780036074	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer								
128	93547	ASHOK KUMAR RAUT	100093576733	S/G	14	17693	0	0	0	0	0	0	17693	9527	0	0	0	0	0	0	0	0	9527	1143	72	- 0	0	1215	8312		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

Name and address of Establishment in
/under which contract is carried on
Name and address of Principal Employer

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:		Apr-22		Rate of wages								Earn Wages								Earn Wages								Deductions, if any						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	D. A.	HRA	Bonus	Leave Allw.	Conveyance Allw.	Other Allw.	Gross Rate	Basic wages	D. A.	HRA	Bonus	Leave Allw.	Conveyance Allw.	Other Allw.	GWA	Total	PF	ESIC	LWF	Uniform / Registration charges	Other Deduction	Total Deduction								
129	93649	Munish Kumar	101652369870	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer					
130	93650	Gautam	101667565362	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer					
131	93651	AMAR NATH	101547883367	S/G	25	17693	0	0	0	0	0	0	17693	17013	0	0	0	0	0	0	0	0	17013	2042	128	- 0	0	2170	14843		Bank Transfer					
132	93672	Ramakant	100302929262	S/G	15	17693	0	0	0	0	0	0	17693	10208	0	0	0	0	0	0	0	0	10208	1225	77	- 0	0	1302	8906		Bank Transfer					
133	93674	RAJA KISHOR	101191186053	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer					
134	93755	RAJESH SHUKLA	101345081303	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer					
135	93761	PRAVEEN KUMAR	101791561767	S/G	25	17693	0	0	0	0	0	0	17693	17013	0	0	0	0	0	0	0	0	17013	2042	128	- 0	0	2170	14843		Bank Transfer					
136	93999	YATISH KUMAR SHARMA	101174826212	S/G	25	17693	0	0	0	0	0	0	17693	17013	0	0	0	0	0	0	0	0	17013	2042	128	- 0	0	2170	14843		Bank Transfer					
137	94538	MANOJ YADAV	101808183138	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer					
138	94542	SHUBHAM CHAUHAN	101511790563	S/G	26	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer					
139	92581	GANESH SHUKLA	100561112498	S/Sup	7	19473	0	0	0	0	0	0	19473	5243	0	0	0	0	0	0	0	0	5243	629	40	- 0	0	669	4574		Bank Transfer					
140	92701	SOHAN PAL	100359145442	S/Sup	26	19473	0	0	0	0	0	0	19473	19473	0	0	0	0	0	0	0	0	19473	2337	147	- 0	0	2484	16989		Bank Transfer					
141	92707	BALVIR SINGH	100638043808	S/Sup	26	19473	0	0	0	0	0	0	19473	19473	0	0	0	0	0	0	0	0	19473	2337	147	- 0	0	2484	16989		Bank Transfer					
142	93400	BRJMOHAN	101125867617	S/Sup	24	19473	0	0	0	0	0	0	19473	17975	0	0	0	0	0	0	0	0	17975	2157	135	- 0	0	2292	15683		Bank Transfer					
Total					3440	2548006	0	0	0	0	0	0	9600	2557606	2374005	0	0	0	0	0	0	0	9538	0	2383543	284884	17943	0	0	0	302827	2080716				

Innovision Limited

[Signature]
Authorised Signatory