

**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

**M/s BSES YAMUNA POWER LIMITED**

Shakti Kiran Building, Karkardooma, Delhi-110032, India

Nature and location of work

**Security Guards, Delhi**

Name and address of Principal Employer

**M/s BSES YAMUNA POWER LIMITED**

Shakti Kiran Building, Karkardooma, Delhi-110032, India

Wage period:		July 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	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	GROSS	PF	ESIC	LWF	Uniform / Registration charges	Other Deduction	Total Deduction				
1	92535	AMIT VASHISTH	101179048132	F/O	26	20019	0	0	0	0	0	0	20019	20019	0	0	0	0	0	0	0	0	20019	2402	151	-	0	0	2553	17466	3	Bank Transfer
2	92616	VIKRAM SINGH	100746445272	F/O	26	20019	0	0	0	0	0	0	20019	20019	0	0	0	0	0	0	0	0	20019	2402	151	-	0	0	2553	17466	3	Bank Transfer
3	92797	RAJESH	100295304208	F/O	15	20019	0	0	0	0	0	0	20019	11549	0	0	0	0	0	0	0	0	11549	1386	87	-	0	0	1473	10076	3	Bank Transfer
4	92909	RAVI KUMAR	100789674844	F/O	26	20019	0	0	0	0	0	0	20019	20019	0	0	0	0	0	0	0	0	20019	2402	151	-	0	0	2553	17466	3	Bank Transfer
5	92574	KRISHAN KUMAR DIXIT	101413850533	G/M	26	20019	0	0	0	0	0	800	20819	20019	0	0	0	0	0	0	800	0	20819	2402	157	-	0	0	2559	18260	3	Bank Transfer
6	92580	RAM KUMAR	101413850301	G/M	24	20019	0	0	0	0	0	800	20819	18479	0	0	0	0	0	0	738	0	19217	2217	145	-	0	0	2362	16855	3	Bank Transfer
7	92611	RAJ KISHORE	101413850580	G/M	26	20019	0	0	0	0	0	800	20819	20019	0	0	0	0	0	0	800	0	20819	2402	157	-	0	0	2559	18260	3	Bank Transfer
8	92660	ANIL KUMAR	100927781288	G/M	27	20019	0	0	0	0	0	800	20819	20789	0	0	0	0	0	0	831	0	21620	2495	163	-	0	0	2658	18962	3	Bank Transfer
9	92677	SATYA PRAKASH	101066243430	G/M	21	20019	0	0	0	0	0	800	20819	16169	0	0	0	0	0	0	646	0	16815	1940	127	-	0	0	2067	14748	3	Bank Transfer
10	92684	HARI SINGH	101413868520	G/M	27	20019	0	0	0	0	0	800	20819	20789	0	0	0	0	0	0	831	0	21620	2495	163	-	0	0	2658	18962	3	Bank Transfer
11	92699	RAJEEV PRATAP SINGH	101413850669	G/M	26	20019	0	0	0	0	0	800	20819	20019	0	0	0	0	0	0	800	0	20819	2402	157	-	0	0	2559	18260	3	Bank Transfer
12	92704	DHEERENDRA PAL SINGH	101413868481	G/M	26	20019	0	0	0	0	0	800	20819	20019	0	0	0	0	0	0	800	0	20819	2402	157	-	0	0	2559	18260	3	Bank Transfer
13	92724	JOGINDRA SINGH	101413850132	G/M	26	20019	0	0	0	0	0	800	20819	20019	0	0	0	0	0	0	800	0	20819	2402	157	-	0	0	2559	18260	3	Bank Transfer
14	92725	HEERA LAL	100789683427	G/M	27	20019	0	0	0	0	0	800	20819	20789	0	0	0	0	0	0	831	0	21620	2495	163	-	0	0	2658	18962	3	Bank Transfer
15	92892	GAURAV KUMAR	101252863218	G/M	16	20019	0	0	0	0	0	800	20819	12319	0	0	0	0	0	0	492	0	12811	1478	97	-	0	0	1575	11236	3	Bank Transfer

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**INNOVISION LIMITED**

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

**M/s BSES YAMUNA POWER LIMITED**

Shakti Kiran Building, Karkardooma, Delhi-110032, India

Name and address of Principal Employer

**M/s BSES YAMUNA POWER LIMITED**

Shakti Kiran Building, Karkardooma, Delhi-110032, India

Nature and location of work

**Security Guards, Delhi**

Wage period:				July 22		Rate of wages							Earn Wages							Earn Wages							PF								
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	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				
16	93761	PRAVEEN KUMAR	101791561767	G/M	1	20019	0	0	0	0	0	800	20819	770	0	0	0	0	0	0	31	0	801	92	7	-	0	0	99	702	ASM	Bank Transfer			
17	95509	IMRAN KHAN	101827139366	G/M	2	20019	0	0	0	0	0	800	20819	1540	0	0	0	0	0	0	62	0	1602	185	13	-	0	0	198	1404	3	Bank Transfer			
18	95510	ARUN KUMAR SINGH	100090771842	G/M	3	20019	0	0	0	0	0	800	20819	2310	0	0	0	0	0	0	92	0	2402	277	19	-	0	0	296	2106	3	Bank Transfer			
19	96089	ARJUN DAGAR	101827449181	G/M	1	20019	0	0	0	0	0	800	20819	770	0	0	0	0	0	0	31	0	801	92	7	-	0	0	99	702	3	Bank Transfer			
20	96177	PRAMOD SINGH CHAUHA	101168042912	G/M	26	20019	0	0	0	0	0	800	20819	20019	0	0	0	0	0	0	800	0	20819	2402	157	-	0	0	2559	18260	3	Bank Transfer			
21	96991	MUKESH KUMAR	100772914362	G/M	14	20019	0	0	0	0	0	800	20819	10779	0	0	0	0	0	0	431	0	11210	1293	85	-	2826	0	4204	7006	3	Bank Transfer			
22	71057	AKASH	101209637788	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer			
23	91714	AZAD SINGH	100097139111	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer			
24	92534	AJIT KUMAR	101136343464	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer			
25	92538	RAJ KUMAR	101731717392	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer			
26	92539	Rajeev Kumar	100293941236	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer			
27	92540	ARJUN SHARMA	101722370743	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer			
28	92541	Ravikant	101043427436	S/G	25	18187	0	0	0	0	0	0	18187	17488	0	0	0	0	0	0	0	0	17488	2099	132	-	0	0	2231	15257	3	Bank Transfer			
29	92546	ANKIT KUMAR SHRIVASTA	101780035661	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	ASM	Bank Transfer			
30	92549	Ratan Lal Bairwa	101363877378	S/G	25	18187	0	0	0	0	0	0	18187	17488	0	0	0	0	0	0	0	0	17488	2099	132	-	0	0	2231	15257	3	Bank Transfer			

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

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Shakti Kiran Building, Karkardooma, Delhi-110032, India

Nature and location of work

**Security Guards, Delhi**

Name and address of Principal Employer

**M/s BSES YAMUNA POWER LIMITED**

Shakti Kiran Building, Karkardooma, Delhi-110032, India

Wage period:				July 22		Rate of wages							Earn Wages							Earn Wages							PF										
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	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	92550	PAWANESH	100653137097	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer					
32	92551	SUNIL SHUKLA	100665018525	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer					
33	92552	RAHUL KUMAR RAI	100925487583	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer					
34	92554	JASDEV SINGH	100620076078	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer					
35	92555	SHASHI KAPOOR	101243774742	S/G	24	18187	0	0	0	0	0	0	18187	16788	0	0	0	0	0	0	0	0	16788	2015	126	-	0	0	2141	14647	3	Bank Transfer					
36	92556	SUBHASH CHAND	101305477824	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer					
37	92557	ANIL KUMAR	101248878810	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer					
38	92558	ABHAY PRATAP SINGH	100929380981	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer					
39	92559	SHIV KUMAR	100560928958	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer					
40	92560	UMESH CHANDRA	101164638943	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer					
41	92561	Sajan Kumar	101243774871	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer					
42	92563	BRAJESH MISHRA	101219332754	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer					
43	92564	Kuldeep Kumar Sharma	101305477830	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer					
44	92566	SANDEEP KUMAR MISHRA	101585097874	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer					
45	92569	ABHISHEK SHUKLA	101391523009	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer					

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Name and address of Establishment in  
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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:				July 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	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	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		
46	92571	VIJAY PRAKASH	101467413998	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer	
47	92575	NARENDER KUMAR	101463482933	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer	
48	92577	SHASHI KANT DWIVEDI	101252257406	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer	
49	92578	VINOD KUMAR PANDEY	100484471093	S/G	24	18187	0	0	0	0	0	0	18187	16788	0	0	0	0	0	0	0	0	16788	2015	126	-	0	0	2141	14647	3	Bank Transfer	
50	92579	SHASHI KANT	101263714033	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer	
51	92583	VIKASH KUMAR	101065012426	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer	
52	92584	SURYA PRAKASH PANDEY	101412567822	S/G	18	18187	0	0	0	0	0	0	18187	12591	0	0	0	0	0	0	0	0	12591	1511	95	-	0	0	1606	10985	3	Bank Transfer	
53	92588	SACHIN SHARMA	100663243310	S/G	25	18187	0	0	0	0	0	0	18187	17488	0	0	0	0	0	0	0	0	17488	2099	132	-	0	0	2231	15257	3	Bank Transfer	
54	92589	SALAMAN	101780064451	S/G	23	18187	0	0	0	0	0	0	18187	16089	0	0	0	0	0	0	0	0	16089	1931	121	-	0	0	2052	14037	ASM	Bank Transfer	
55	92590	RAJ KUMAR	101780035707	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	ASM	Bank Transfer	
56	92591	MITHILESH KUMAR SINGH	101310044515	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer	
57	92592	SUNIL KUMAR	101500057337	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer	
58	92594	Omveer	101487098499	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer	
59	92595	PAVAN KUMAR	101780035674	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	ASM	Bank Transfer	
60	92596	VINEET MISHRA	100552530240	S/G	20	18187	0	0	0	0	0	0	18187	13990	0	0	0	0	0	0	0	0	13990	1679	105	-	0	0	1784	12206	3	Bank Transfer	

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**M/s BSES YAMUNA POWER LIMITED**  
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Nature and location of work

**Security Guards, Delhi**

Wage period:		July 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	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	GROSS	PF	ESIC	LWF	Uniform / Registration charges	Other Deduction				Total Deduction	
61	92597	ASHISH SINGH	100521924377	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer
62	92598	JAGAT PAL	101780035748	S/G	21	18187	0	0	0	0	0	0	18187	14690	0	0	0	0	0	0	0	0	14690	1763	111	-	0	0	1874	12816	ASM	Bank Transfer
63	92599	Saroj Kumar	101490519008	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer
64	92600	KISHAN VEER SINGH	100194476801	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer
65	92601	Anuj Kumar	100773384139	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer
66	92602	VINAY RAI	101412567748	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer
67	92603	Mohd Faim	100709701407	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer
68	92604	SHISHUPAL SINGH	101547879037	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer
69	92605	Jaswant Singh	100173143619	S/G	25	18187	0	0	0	0	0	0	18187	17488	0	0	0	0	0	0	0	0	17488	2099	132	-	0	0	2231	15257	3	Bank Transfer
70	92606	SUBHASH CHAND	101397729156	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer
71	92607	SHEHGUL	101666156849	S/G	25	18187	0	0	0	0	0	0	18187	17488	0	0	0	0	0	0	0	0	17488	2099	132	-	0	0	2231	15257	3	Bank Transfer
72	92609	Ajay Pratap	101434351538	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer
73	92610	AAKASH	101780035795	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	ASM	Bank Transfer
74	92612	SANJAY KUMAR	101780035805	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	ASM	Bank Transfer
75	92613	KRISHNA SINGH	100934036298	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	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:		July 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	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	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	
76	92614	YOGENDRA KUMAR	101465050290	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer
77	92615	ASHWANI SHARMA	101230458334	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer
78	92617	ANIL KUMAR SHUKLA	100483316235	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer
79	92618	Ajay Kumar Shukla	101379378291	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer
80	92619	RAVI BABU	101720069263	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer
81	92620	Nitesh Kumar	101510983390	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer
82	92621	BAJJEET SINGH	101398910333	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer
83	92622	SANDEEP KUMAR	101009211660	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer
84	92624	RAJU	101780036019	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	ASM	Bank Transfer
85	92625	SHAHRUKH	101455873979	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer
86	92627	SHAHNAWAZ	101780036026	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	ASM	Bank Transfer
87	92630	PANKAJ MISHRA	101253182794	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer
88	92637	ASHOK KUMAR YADAV	101175303328	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer
89	92640	Durgesh Kumar	101742136804	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer
90	92642	KANISH KUMAR	101461864635	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	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:		July 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	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	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					
91	92644	GAUTAM VEER	101696854937	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer				
92	92645	HITENDRA KUMAR	101190859769	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer				
93	92654	BRAJESH MISHRA	101175303337	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer				
94	92666	PAWAN VERMA	101354666555	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer				
95	92671	DEEPAK KUMAR SHARMA	101405562715	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer				
96	92676	DIL BAHADUR THAPA	100483405043	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer				
97	92679	ROHITASH	101398650426	S/G	20	18187	0	0	0	0	0	0	18187	13990	0	0	0	0	0	0	0	0	13990	1679	105	-	0	0	1784	12206	3	Bank Transfer				
98	92680	Chandan Singh	101034967457	S/G	24	18187	0	0	0	0	0	0	18187	16788	0	0	0	0	0	0	0	0	16788	2015	126	-	0	0	2141	14647	3	Bank Transfer				
99	92681	SUDHIR KUMAR	100773353250	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer				
100	92686	MONU	100231601467	S/G	25	18187	0	0	0	0	0	0	18187	17488	0	0	0	0	0	0	0	0	17488	2099	132	-	0	0	2231	15257	3	Bank Transfer				
101	92688	HARIOM SINGH TOMAR	100789844899	S/G	25	18187	0	0	0	0	0	0	18187	17488	0	0	0	0	0	0	0	0	17488	2099	132	-	0	0	2231	15257	3	Bank Transfer				
102	92689	KRISHNA KUMAR	101490516797	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer				
103	92690	RANVIR SINGH	101171240886	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer				
104	92692	ASHMOHAMAD	100440565910	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer				
105	92700	SACHIN KUMAR	101354666572	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	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:		July 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	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	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					
106	92702	DEEPAK DUBEY	101567619778	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer				
107	92703	BHIM SINGH	100899047410	S/G	22	18187	0	0	0	0	0	0	18187	15389	0	0	0	0	0	0	0	0	15389	1847	116	-	0	0	1963	13426	3	Bank Transfer				
108	92705	RAJ KISHOR	100291960120	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer				
109	92708	NARENDRA PAL SINGH	100250922471	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer				
110	92726	SURENDRA SINGH	100373323895	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer				
111	92727	SANJAY KUMAR	101581982570	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer				
112	92728	PRASHANT KUMAR	101333203376	S/G	18	18187	0	0	0	0	0	0	18187	12591	0	0	0	0	0	0	0	0	12591	1511	95	-	0	0	1606	10985	3	Bank Transfer				
113	92741	SUNDAR SINGH YADAV	101219332765	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer				
114	92750	PRAMOD	101413868512	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer				
115	92751	RAJENDRA SINGH	100560869298	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer				
116	92753	RAKESH	100928565585	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer				
117	92865	PAWAN KUMAR	101517774893	S/G	19	18187	0	0	0	0	0	0	18187	13291	0	0	0	0	0	0	0	0	13291	1595	100	-	0	0	1695	11596	3	Bank Transfer				
118	93144	VIKASH SINGH YADAV	101780036061	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	ASM	Bank Transfer				
119	93148	RAJU	101780064467	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	ASM	Bank Transfer				
120	93159	SANJAY KUMAR RAJPUT	101780036088	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	ASM	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:		July 22		Rate of wages									Earn Wages									Earn Wages									PF								
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	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								
121	93399	ROMESH KUMAR	101780036035	S/G	22	18187	0	0	0	0	0	0	18187	15389	0	0	0	0	0	0	0	0	15389	1847	116	-	0	0	1963	13426	ASM	Bank Transfer							
122	93416	HARISH SHARMA	101780036074	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	ASM	Bank Transfer							
123	93547	ASHOK KUMAR RAUT	100093576733	S/G	25	18187	0	0	0	0	0	0	18187	17488	0	0	0	0	0	0	0	0	17488	2099	132	-	0	0	2231	15257	3	Bank Transfer							
124	93649	Munish Kumar	101652369870	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer							
125	93650	Gautam	101667565362	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer							
126	93651	AMAR NATH	101547883367	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer							
127	93672	Ramakant	100302929262	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer							
128	93674	RAJA KISHOR	101191186053	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer							
129	93755	RAJESH SHUKLA	101345081303	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer							
130	93761	PRAVEEN KUMAR	101791561767	S/G	25	18187	0	0	0	0	0	0	18187	17488	0	0	0	0	0	0	0	0	17488	2099	132	-	0	0	2231	15257	ASM	Bank Transfer							
131	93999	YATISH KUMAR SHARMA	101174826212	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer							
132	94538	MANOJ YADAV	101808183138	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer							
133	94542	SHUBHAM CHAUHAN	101511790563	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer							
134	95509	IMRAN KHAN	101827139366	S/G	19	18187	0	0	0	0	0	0	18187	13291	0	0	0	0	0	0	0	0	13291	1595	100	-	0	0	1695	11596	3	Bank Transfer							
135	95510	ARUN KUMAR SINGH	100090771842	S/G	23	18187	0	0	0	0	0	0	18187	16089	0	0	0	0	0	0	0	0	16089	1931	121	-	0	0	2052	14037	3	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

**M/s BSES YAMUNA POWER LIMITED**

Shakti Kiran Building, Karkardooma, Delhi-110032, India

Nature and location of work

**Security Guards, Delhi**

Name and address of Principal Employer

**M/s BSES YAMUNA POWER LIMITED**

Shakti Kiran Building, Karkardooma, Delhi-110032, India

Wage period:		July 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	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	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	
136	95740	HIMANSHU CHAUHAN	101827139350	S/G	24	18187	0	0	0	0	0	0	18187	16788	0	0	0	0	0	0	0	0	16788	2015	126	-	0	0	2141	14647	3	Bank Transfer
137	96089	ARJUN DAGAR	101827449181	S/G	17	18187	0	0	0	0	0	0	18187	11892	0	0	0	0	0	0	0	0	11892	1427	90	-	0	0	1517	10375	3	Bank Transfer
138	96224	ROVI KUMAR	100770311104	S/G	25	18187	0	0	0	0	0	0	18187	17488	0	0	0	0	0	0	0	0	17488	2099	132	-	0	0	2231	15257	3	Bank Transfer
139	96572	SUNIL KUMAR	100370619028	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer
140	96780	DEEPAK	101838948778	S/G	26	18187	0	0	0	0	0	0	18187	18187	0	0	0	0	0	0	0	0	18187	2182	137	-	0	0	2319	15868	3	Bank Transfer
141	96991	MUKESH KUMAR	100772914362	S/G	1	18187	0	0	0	0	0	0	18187	700	0	0	0	0	0	0	0	0	700	84	6	-	0	0	90	610	3	Bank Transfer
142	97244	GYANCHAND	101284347518	S/G	5	18187	0	0	0	0	0	0	18187	3498	0	0	0	0	0	0	0	0	3498	420	27	-	0	0	447	3051	3	Bank Transfer
143	97359	SUDHIR	101048349606	S/G	5	18187	0	0	0	0	0	0	18187	3498	0	0	0	0	0	0	0	0	3498	420	27	-	0	0	447	3051	3	Bank Transfer
144	97579	OM PRAKASH	101829915834	S/G	4	18187	0	0	0	0	0	0	18187	2798	0	0	0	0	0	0	0	0	2798	336	21	-	0	0	357	2441	3	Bank Transfer
145	97603	AMIT KUMAR	101853633628	S/G	4	18187	0	0	0	0	0	0	18187	2798	0	0	0	0	0	0	0	0	2798	336	21	-	0	0	357	2441	3	Bank Transfer
146	97604	MOHIT KUMAR	101853633600	S/G	4	18187	0	0	0	0	0	0	18187	2798	0	0	0	0	0	0	0	0	2798	336	21	-	0	0	357	2441	3	Bank Transfer
147	92555	SHASHI KAPOOR	101243774742	S/Sup	1	20019	0	0	0	0	0	0	20019	770	0	0	0	0	0	0	0	0	770	92	6	-	0	0	98	672	3	Bank Transfer
148	92581	GANESH PRASAD	100561112498	S/Sup	20	20019	0	0	0	0	0	0	20019	15399	0	0	0	0	0	0	0	0	15399	1848	116	-	0	0	1964	13435	3	Bank Transfer
149	92607	SHEHGUL	101666156849	S/Sup	1	20019	0	0	0	0	0	0	20019	770	0	0	0	0	0	0	0	0	770	92	6	-	0	0	98	672	3	Bank Transfer
150	92701	SOHAN PAL	100359145442	S/Sup	24	20019	0	0	0	0	0	0	20019	18479	0	0	0	0	0	0	0	0	18479	2217	139	-	0	0	2356	16123	3	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:		July 22		Rate of wages									Earn 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	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	GROSS	PF	ESIC	LWF	Uniform / Registration charges	Other Deduction	Total Deduction										
151	92707	BALVIR SINGH	100638043808	S/Sup	25	20019	0	0	0	0	0	0	20019	19249	0	0	0	0	0	0	0	0	19249	2310	145	-	0	0	2455	16794	3	Bank Transfer						
152	93400	BRIJMOHAN	101125867617	S/Sup	23	20019	0	0	0	0	0	0	20019	17709	0	0	0	0	0	0	0	0	17709	2125	133	-	0	0	2258	15451	3	Bank Transfer						
153	93547	ASHOK KUMAR RAUT	100093576733	S/Sup	1	20019	0	0	0	0	0	0	20019	770	0	0	0	0	0	0	0	0	770	92	6	-	0	0	98	672	3	Bank Transfer						
154	95509	IMRAN KHAN	101827139366	S/Sup	3	20019	0	0	0	0	0	0	20019	2310	0	0	0	0	0	0	0	0	2310	277	18	-	0	0	295	2015	3	Bank Transfer						
155	95740	HIMANSHU CHAUHAN	101827139350	S/Sup	2	20019	0	0	0	0	0	0	20019	1540	0	0	0	0	0	0	0	0	1540	185	12	-	0	0	197	1343	3	Bank Transfer						
156	96089	ARJUN DAGAR	101827449181	S/Sup	6	20019	0	0	0	0	0	0	20019	4620	0	0	0	0	0	0	0	0	4620	554	35	-	0	0	589	4031	3	Bank Transfer						
157	97244	GYANCHAND	101284347518	S/Sup	2	20019	0	0	0	0	0	0	20019	1540	0	0	0	0	0	0	0	0	1540	185	12	-	0	0	197	1343	3	Bank Transfer						
158	97359	SUDHIR	101048349606	S/Sup	1	20019	0	0	0	0	0	0	20019	770	0	0	0	0	0	0	0	0	770	92	6	-	0	0	98	672	3	Bank Transfer						
<b>Total</b>					<b>3550</b>	<b>2934002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13600</b>	<b>2947602</b>	<b>2519944</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9816</b>	<b>0</b>	<b>2529760</b>	<b>302356</b>	<b>19068</b>	<b>0</b>	<b>2826</b>	<b>0</b>	<b>324250</b>	<b>2205510</b>							

Innovision Limited

  
Authorised Signatory