

**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:			Mar'2022		Rate of wages								Earn Wages								Deductions, if any										
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	Unform / 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	27	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	27	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	8655	0	0	0	0	0	0	0	0	8655	1039	65	- 0	0	1104	7551		Bank Transfer
4	92909	RAVI KUMAR	100789674844	F/O	27	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	92557	ANIL KUMAR	101248878810	G/M	27	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	92572	GAJENDER SINGH CHAUH	100560792549	G/M	27	19473	0	0	0	0	0	800	19473	19473	0	0	0	0	0	0	800	0	20273	2337	153	- 0	0	2490	17783		Bank Transfer
7	92574	KRISHAN KUMAR DIXIT	101413850533	G/M	25	19473	0	0	0	0	0	800	19473	18031	0	0	0	0	0	0	741	0	18772	2164	141	- 0	0	2305	16467		Bank Transfer
8	92580	RAM KUMAR	101413850301	G/M	22	19473	0	0	0	0	0	800	19473	15867	0	0	0	0	0	0	652	0	16519	1904	124	- 0	0	2028	14491		Bank Transfer
9	92611	RAJ KISHORE	101413850580	G/M	27	19473	0	0	0	0	0	800	19473	19473	0	0	0	0	0	0	800	0	20273	2337	153	- 0	0	2490	17783		Bank Transfer
10	92613	KRISHNA SINGH	100934036298	G/M	5	19473	0	0	0	0	0	800	19473	3606	0	0	0	0	0	0	148	0	3754	433	29	- 0	0	462	3292		Bank Transfer
11	92677	SATYA PRAKASH	101066243430	G/M	27	19473	0	0	0	0	0	800	19473	19473	0	0	0	0	0	0	800	0	20273	2337	153	- 0	0	2490	17783		Bank Transfer
12	92684	HARI SINGH	101413868520	G/M	27	19473	0	0	0	0	0	800	19473	19473	0	0	0	0	0	0	800	0	20273	2337	153	- 0	0	2490	17783		Bank Transfer
13	92699	RAJEEV PRATAP SINGH	101413850669	G/M	27	19473	0	0	0	0	0	800	19473	19473	0	0	0	0	0	0	800	0	20273	2337	153	- 0	0	2490	17783		Bank Transfer
14	92704	DHEERENDRA PAL SINGH	101413868481	G/M	27	19473	0	0	0	0	0	800	19473	19473	0	0	0	0	0	0	800	0	20273	2337	153	- 0	0	2490	17783		Bank Transfer
15	92724	JOGINDRA SINGH	101413850132	G/M	27	19473	0	0	0	0	0	800	19473	19473	0	0	0	0	0	0	800	0	20273	2337	153	- 0	0	2490	17783		Bank Transfer

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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:			Mar'2022		Rate of wages								Earn Wages								Deductions, if any										
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	Unform / Registration charges	Other Deduction	Total Deduction	Net amount paid	Signature / Thumb impression of workman	Initials of contractor or his representative
16	92725	HEERA LAL	100789683427	G/M	27	19473	0	0	0	0	0	800	19473	19473	0	0	0	0	0	0	0	0	20273	2337	153	- 0	0	2490	17783		Bank Transfer
17	92892	GAURAV KUMAR	101252863218	G/M	22	19473	0	0	0	0	0	800	19473	15867	0	0	0	0	0	0	652	0	16519	1904	124	- 0	0	2028	14491		Bank Transfer
18	93547	ASHOK KUMAR RAUT	100093576733	G/M	1	19473	0	0	0	0	0	800	19473	721	0	0	0	0	0	0	30	0	751	87	6	- 0	0	93	658		Bank Transfer
19	93655	BRAJESH SINGH RATHORE	101649722800	G/M	10	19473	0	0	0	0	0	800	19473	7212	0	0	0	0	0	0	296	0	7508	865	57	- 0	0	922	6586		Bank Transfer
20	71057	AKASH	101209637788	S/G	26	17693	0	0	0	0	0	0	17693	17038	0	0	0	0	0	0	0	0	17038	2045	128	- 0	0	2173	14865		Bank Transfer
21	91714	AZAD SINGH	100097139111	S/G	27	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	92534	AJIT KUMAR	101136343464	S/G	26	17693	0	0	0	0	0	0	17693	17038	0	0	0	0	0	0	0	0	17038	2045	128	- 0	0	2173	14865		Bank Transfer
23	92538	RAJ KUMAR	101731717392	S/G	26	17693	0	0	0	0	0	0	17693	17038	0	0	0	0	0	0	0	0	17038	2045	128	- 120	0	2293	14745		Bank Transfer
24	92539	Rajeev Kumar	100293941236	S/G	27	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
25	92540	Arjun Sharma	101722370743	S/G	25	17693	0	0	0	0	0	0	17693	16382	0	0	0	0	0	0	0	0	16382	1966	123	- 0	0	2089	14293		Bank Transfer
26	92541	Ravikant	101043427436	S/G	26	17693	0	0	0	0	0	0	17693	17038	0	0	0	0	0	0	0	0	17038	2045	128	- 0	0	2173	14865		Bank Transfer
27	92546	ANKIT KUMAR SHRIVASTA	101780035661	S/G	27	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	92549	Ratan Lal Bairwa	101363877378	S/G	25	17693	0	0	0	0	0	0	17693	16382	0	0	0	0	0	0	0	0	16382	1966	123	- 0	0	2089	14293		Bank Transfer
29	92550	Pawanesh	100653137097	S/G	25	17693	0	0	0	0	0	0	17693	16382	0	0	0	0	0	0	0	0	16382	1966	123	- 0	0	2089	14293		Bank Transfer
30	92551	SUNIL SHUKLA	100665018525	S/G	27	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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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:		Mar'2022		Rate of wages									Earn Wages									Deductions, if any									
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	Unform / Registration charges	Other Deduction	Total Deduction	Net amount paid	Signature / Thumb impression of workman	Initials of contractor or his representative
31	92552	RAHUL KUMAR RAI	100925487583	S/G	19	17693	0	0	0	0	0	0	17693	12451	0	0	0	0	0	0	0	0	12451	1494	94	- 0	0	1588	10863		Bank Transfer
32	92554	JASDEV SINGH	100620076078	S/G	27	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
33	92555	SHASHI KAPOOR	101243774742	S/G	23	17693	0	0	0	0	0	0	17693	15072	0	0	0	0	0	0	0	0	15072	1809	114	- 0	0	1923	13149		Bank Transfer
34	92556	SUBHASH CHAND	101305477824	S/G	5	17693	0	0	0	0	0	0	17693	3276	0	0	0	0	0	0	0	0	3276	393	25	- 0	0	418	2858		Bank Transfer
35	92558	ABHAY PRATAP SINGH	100929380981	S/G	24	17693	0	0	0	0	0	0	17693	15727	0	0	0	0	0	0	0	0	15727	1887	118	- 0	0	2005	13722		Bank Transfer
36	92559	SHIV KUMAR	100560928958	S/G	27	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
37	92560	UMESH CHANDRA	101164638943	S/G	25	17693	0	0	0	0	0	0	17693	16382	0	0	0	0	0	0	0	0	16382	1966	123	- 0	0	2089	14293		Bank Transfer
38	92561	Sajan Kumar	101243774871	S/G	27	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	92563	BRAJESH MISHRA	101219332754	S/G	27	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	92564	Kuldeep Kumar Sharma	101305477830	S/G	27	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
41	92565	SACHENDER PRASAD TIW	100345133835	S/G	27	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	92566	SANDEEP KUMAR MISHRA	101585097874	S/G	25	17693	0	0	0	0	0	0	17693	16382	0	0	0	0	0	0	0	0	16382	1966	123	- 0	0	2089	14293		Bank Transfer
43	92567	DILEEP KUMAR	101125867601	S/G	17	17693	0	0	0	0	0	0	17693	11140	0	0	0	0	0	0	0	0	11140	1337	84	- 0	0	1421	9719		Bank Transfer
44	92569	ABHISHEK SHUKLA	101391523009	S/G	27	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	92570	VISHNU	101696024000	S/G	26	17693	0	0	0	0	0	0	17693	17038	0	0	0	0	0	0	0	0	17038	2045	128	- 0	0	2173	14865		Bank Transfer

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Name and address of Establishment in

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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:			Mar'2022		Rate of wages								Earn Wages								Deductions, if any										
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	Unform / 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	27	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
47	92575	NARENDER KUMAR	101463482933	S/G	27	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
48	92576	SHIV KUMAR	100536053803	S/G	24	17693	0	0	0	0	0	0	17693	15727	0	0	0	0	0	0	0	0	15727	1887	118	- 0	0	2005	13722		Bank Transfer
49	92577	SHASHI KANT DWIVEDI	101252257406	S/G	27	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	92578	VINOD KUMAR PANDEY	100484471093	S/G	27	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
51	92579	SHASHI KANT	101263714033	S/G	26	17693	0	0	0	0	0	0	17693	17038	0	0	0	0	0	0	0	0	17038	2045	128	- 0	0	2173	14865		Bank Transfer
52	92582	AMIT TOMAR	100656421348	S/G	19	17693	0	0	0	0	0	0	17693	12451	0	0	0	0	0	0	0	0	12451	1494	94	- 0	0	1588	10863		Bank Transfer
53	92583	VIKASH KUMAR	101065012426	S/G	26	17693	0	0	0	0	0	0	17693	17038	0	0	0	0	0	0	0	0	17038	2045	128	- 0	0	2173	14865		Bank Transfer
54	92584	SURYA PRAKASH PANDEY	101412567822	S/G	27	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
55	92588	SACHIN SHARMA	100663243310	S/G	23	17693	0	0	0	0	0	0	17693	15072	0	0	0	0	0	0	0	0	15072	1809	114	- 0	0	1923	13149		Bank Transfer
56	92589	SALMAN	101780064451	S/G	19	17693	0	0	0	0	0	0	17693	12451	0	0	0	0	0	0	0	0	12451	1494	94	- 0	0	1588	10863		Bank Transfer
57	92590	RAJ KUMAR	101780035707	S/G	24	17693	0	0	0	0	0	0	17693	15727	0	0	0	0	0	0	0	0	15727	1887	118	- 0	0	2005	13722		Bank Transfer
58	92591	MITHILESH KUMAR SINGH	101310044515	S/G	24	17693	0	0	0	0	0	0	17693	15727	0	0	0	0	0	0	0	0	15727	1887	118	- 0	0	2005	13722		Bank Transfer
59	92592	Sunil Kumar	101500057337	S/G	27	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
60	92594	Omveer	101487098499	S/G	27	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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61	92595	PAWAN KUMAR	101780035674	S/G	24	17693	0	0	0	0	0	0	17693	15727	0	0	0	0	0	0	0	0	15727	1887	118	- 0	0	2005	13722		Bank Transfer
62	92596	VINEET MISHRA	100552530240	S/G	25	17693	0	0	0	0	0	0	17693	16382	0	0	0	0	0	0	0	0	16382	1966	123	- 0	0	2089	14293		Bank Transfer
63	92597	ASHISH SINGH	100521924377	S/G	27	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	92598	JAGAT PAL	101780035748	S/G	27	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
65	92599	Saroj Kumar	101490519008	S/G	27	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	92600	KISHAN VEER SINGH	100194476801	S/G	26	17693	0	0	0	0	0	0	17693	17038	0	0	0	0	0	0	0	0	17038	2045	128	- 0	0	2173	14865		Bank Transfer
67	92601	Anuj Kumar	100773384139	S/G	27	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	92602	Vinay Rai	101412567748	S/G	24	17693	0	0	0	0	0	0	17693	15727	0	0	0	0	0	0	0	0	15727	1887	118	- 0	0	2005	13722		Bank Transfer
69	92603	Mohd Faim	100709701407	S/G	27	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	92604	SHISHUPAL SINGH	101547879037	S/G	27	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	92605	Jaswant Singh	100173143619	S/G	27	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
72	92606	SUBHASH CHAND	101397729156	S/G	26	17693	0	0	0	0	0	0	17693	17038	0	0	0	0	0	0	0	0	17038	2045	128	- 0	0	2173	14865		Bank Transfer
73	92607	SHEHGUL	101666156849	S/G	25	17693	0	0	0	0	0	0	17693	16382	0	0	0	0	0	0	0	0	16382	1966	123	- 0	0	2089	14293		Bank Transfer
74	92608	MOHD ANAS BARNI	101780035782	S/G	24	17693	0	0	0	0	0	0	17693	15727	0	0	0	0	0	0	0	0	15727	1887	118	- 0	0	2005	13722		Bank Transfer
75	92609	Ajay Pratap	101434351538	S/G	24	17693	0	0	0	0	0	0	17693	15727	0	0	0	0	0	0	0	0	15727	1887	118	- 0	0	2005	13722		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:		Mar'2022		Rate of wages									Earn Wages									Deductions, if any									
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	Unform / Registration charges	Other Deduction	Total Deduction	Net amount paid	Signature / Thumb impression of workman	Initials of contractor or his representative
76	92610	AAKASH	101780035795	S/G	27	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
77	92612	SANJAY KUMAR	101780035805	S/G	27	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	92614	YOGENDRA KUMAR	101465050290	S/G	27	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	92615	ASHWANI SHARMA	101230458334	S/G	27	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	92617	ANIL KUMAR SHUKLA	100483316235	S/G	27	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
81	92618	Ajay Kumar Shukla	101379378291	S/G	25	17693	0	0	0	0	0	0	17693	16382	0	0	0	0	0	0	0	0	16382	1966	123	- 0	0	2089	14293		Bank Transfer
82	92619	RAVI BABU	101720069263	S/G	27	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
83	92620	Nitesh Kumar	101510983390	S/G	26	17693	0	0	0	0	0	0	17693	17038	0	0	0	0	0	0	0	0	17038	2045	128	- 0	0	2173	14865		Bank Transfer
84	92621	BALJEET SINGH	101398910333	S/G	16	17693	0	0	0	0	0	0	17693	10485	0	0	0	0	0	0	0	0	10485	1258	79	- 0	0	1337	9148		Bank Transfer
85	92622	SANDEEP KUMAR	101009211660	S/G	25	17693	0	0	0	0	0	0	17693	16382	0	0	0	0	0	0	0	0	16382	1966	123	- 0	0	2089	14293		Bank Transfer
86	92623	MAAN SINGH	100792824886	S/G	4	17693	0	0	0	0	0	0	17693	2621	0	0	0	0	0	0	0	0	2621	315	20	- 0	0	335	2286		Bank Transfer
87	92624	RAJU	101780036019	S/G	24	17693	0	0	0	0	0	0	17693	15727	0	0	0	0	0	0	0	0	15727	1887	118	- 0	0	2005	13722		Bank Transfer
88	92625	SHAHRUKH	101455873979	S/G	12	17693	0	0	0	0	0	0	17693	7864	0	0	0	0	0	0	0	0	7864	944	59	- 0	0	1003	6861		Bank Transfer
89	92627	SHAHNAWAZ	101780036026	S/G	26	17693	0	0	0	0	0	0	17693	17038	0	0	0	0	0	0	0	0	17038	2045	128	- 0	0	2173	14865		Bank Transfer
90	92630	PANKAJ MISHRA	101253182794	S/G	27	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:		Mar'2022		Rate of wages									Earn Wages									Deductions, if any									
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	Unform / Registration charges	Other Deduction	Total Deduction	Net amount paid	Signature / Thumb impression of workman	Initials of contractor or his representative
91	92637	ASHOK KUMAR YADAV	101175303328	S/G	27	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		
92	92640	Durgesh Kumar	101742136804	S/G	26	17693	0	0	0	0	0	0	17693	17038	0	0	0	0	0	0	0	0	17038	2045	128	- 0	0	2173	14865		Bank Transfer
93	92642	KANISH KUMAR	101461864635	S/G	26	17693	0	0	0	0	0	0	17693	17038	0	0	0	0	0	0	0	0	17038	2045	128	- 0	0	2173	14865		Bank Transfer
94	92644	GAUTAM VEER	101696854937	S/G	21	17693	0	0	0	0	0	0	17693	13761	0	0	0	0	0	0	0	0	13761	1651	104	- 0	0	1755	12006		Bank Transfer
95	92645	HITENDRA KUMAR	101190859769	S/G	27	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	92654	BRAJESH MISHRA	101175303337	S/G	13	17693	0	0	0	0	0	0	17693	8519	0	0	0	0	0	0	0	0	8519	1022	64	- 0	0	1086	7433		Bank Transfer
97	92657	RAJKISHOR	100291960112	S/G	26	17693	0	0	0	0	0	0	17693	17038	0	0	0	0	0	0	0	0	17038	2045	128	- 0	0	2173	14865		Bank Transfer
98	92660	ANIL KUMAR	100927781288	S/G	27	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	92666	PAWAN VERMA	101354666555	S/G	27	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	92671	DEEPAK KUMAR SHARMA	101405562715	S/G	25	17693	0	0	0	0	0	0	17693	16382	0	0	0	0	0	0	0	0	16382	1966	123	- 0	0	2089	14293		Bank Transfer
101	92675	NAIN SINGH	100248488004	S/G	27	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
102	92676	DIL BAHADUR THAPA	100483405043	S/G	26	17693	0	0	0	0	0	0	17693	17038	0	0	0	0	0	0	0	0	17038	2045	128	- 0	0	2173	14865		Bank Transfer
103	92679	ROHITASH	101398650426	S/G	27	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	92680	Chandan Singh	101034967457	S/G	27	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	92681	SUDHIR KUMAR	100773353250	S/G	27	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:		Mar'2022		Rate of wages									Earn Wages									Deductions, if any									
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	Net amount paid	Signature / Thumb impression of workman	Initials of contractor or his representative
106	92686	MONU	100231601467	S/G	27	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	92688	HARIOM SINGH TOMAR	100789844899	S/G	24	17693	0	0	0	0	0	0	17693	15727	0	0	0	0	0	0	0	0	15727	1887	118	- 0	0	2005	13722		Bank Transfer
108	92689	KRISHNA KUMAR	101490516797	S/G	25	17693	0	0	0	0	0	0	17693	16382	0	0	0	0	0	0	0	0	16382	1966	123	- 0	0	2089	14293		Bank Transfer
109	92690	RANVIR SINGH	101171240886	S/G	27	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
110	92692	ASHMOHAMAD	100440565910	S/G	27	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	92693	PREM SINGH	100280556886	S/G	23	17693	0	0	0	0	0	0	17693	15072	0	0	0	0	0	0	0	0	15072	1809	114	- 0	0	1923	13149		Bank Transfer
112	92700	SACHIN KUMAR	101354666572	S/G	27	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
113	92702	DEEPAK DUBEY	101567619778	S/G	27	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	92703	BHIM SINGH	100899047410	S/G	27	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	92705	RAJ KISHOR	100291960120	S/G	27	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	92706	BISHABER DAYAL SINGH	101585294919	S/G	26	17693	0	0	0	0	0	0	17693	17038	0	0	0	0	0	0	0	0	17038	2045	128	- 2236	0	4409	12629		Bank Transfer
117	92708	NARENDRA PAL SINGH	100250922471	S/G	27	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
118	92718	Mahendra Rai	101112130440	S/G	27	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	92726	SURENDRA SINGH	100373323895	S/G	27	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	92727	SANJAY KUMAR	101581982570	S/G	27	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:			Mar'2022		Rate of wages								Earn Wages								Deductions, if any										
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	Unformal Registration charges	Other Deduction	Total Deduction	Net amount paid	Signature / Thumb impression of workman	Initials of contractor or his representative
121	92728	Prashant Kumar	101333203376	S/G	22	17693	0	0	0	0	0	0	17693	14417	0	0	0	0	0	0	0	0	14417	1730	109	- 0	0	1839	12578		Bank Transfer
122	92741	SUNDAR SINGH YADAV	101219332765	S/G	27	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
123	92750	PRAMOD	101413868512	S/G	27	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	92751	RAJENDRA SINGH	100560869298	S/G	22	17693	0	0	0	0	0	0	17693	14417	0	0	0	0	0	0	0	0	14417	1730	109	- 0	0	1839	12578		Bank Transfer
125	92753	Rakesh	100928565585	S/G	27	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	92865	PAWAN KUMAR	101517774893	S/G	23	17693	0	0	0	0	0	0	17693	15072	0	0	0	0	0	0	0	0	15072	1809	114	- 0	0	1923	13149		Bank Transfer
127	93144	VIKASH SINGH YADAV	101780036061	S/G	27	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	93148	RAJU	101780064467	S/G	27	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
129	93159	SANJAY KUMAR RAJPUT	101780036088	S/G	27	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	93399	Romesh Kumar	101780036035	S/G	21	17693	0	0	0	0	0	0	17693	13761	0	0	0	0	0	0	0	0	13761	1651	104	- 0	0	1755	12006		Bank Transfer
131	93416	HARISH SHARMA	101780036074	S/G	27	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
132	93547	ASHOK KUMAR RAUT	100093576733	S/G	26	17693	0	0	0	0	0	0	17693	17038	0	0	0	0	0	0	0	0	17038	2045	128	- 0	0	2173	14865		Bank Transfer
133	93649	Munish Kumar	101652369870	S/G	27	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	93650	Gautam	101667565362	S/G	27	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	93651	AMAR NATH	101547883367	S/G	27	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:		Mar'2022		Rate of wages									Earn Wages									Deductions, if any												
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	Net amount paid	Signature / Thumb impression of workman	Initials of contractor or his representative			
136	93655	BRAJESH SINGH RATHORE	101649722800	S/G	6	17693	0	0	0	0	0	0	17693	3932	0	0	0	0	0	0	0	0	3932	472	30	0	0	502	3430		Bank Transfer			
137	93672	Ramakant	100302929262	S/G	27	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	93674	RAJA KISHOR	101191186053	S/G	27	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	93755	RAJESH SHUKLA	101345081303	S/G	23	17693	0	0	0	0	0	0	17693	15072	0	0	0	0	0	0	0	0	15072	1809	114	0	0	1923	13149		Bank Transfer			
140	93761	PRAVEEN KUMAR	101791561767	S/G	26	17693	0	0	0	0	0	0	17693	17038	0	0	0	0	0	0	0	0	17038	2045	128	0	0	2173	14865		Bank Transfer			
141	93999	YATISH KUMAR	101174826212	S/G	24	17693	0	0	0	0	0	0	17693	15727	0	0	0	0	0	0	0	0	15727	1887	118	0	0	2005	13722		Bank Transfer			
142	94538	MANOJ YADAV	#N/A	S/G	16	17693	0	0	0	0	0	0	17693	10485	0	0	0	0	0	0	0	0	10485	1258	79	0	0	1337	9148		Bank Transfer			
143	94542	SHUBHAM CHAUHAN	101511790563	S/G	21	17693	0	0	0	0	0	0	17693	13761	0	0	0	0	0	0	0	0	13761	1651	104	0	0	1755	12006		Bank Transfer			
144	92556	SUBHASH CHAND	101305477824	S/Sup	1	19473	0	0	0	0	0	0	19473	721	0	0	0	0	0	0	0	0	721	87	6	0	0	93	628		Bank Transfer			
145	92581	GANESH SHUKLA	100561112498	S/Sup	22	19473	0	0	0	0	0	0	19473	15867	0	0	0	0	0	0	0	0	15867	1904	120	0	0	2024	13843		Bank Transfer			
146	92588	SACHIN SHARMA	100663243310	S/Sup	4	19473	0	0	0	0	0	0	19473	2885	0	0	0	0	0	0	0	0	2885	346	22	0	0	368	2517		Bank Transfer			
147	92701	SOHAN PAL	100359145442	S/Sup	27	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			
148	92707	BALVIR SINGH	100638043808	S/Sup	27	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			
149	93400	BRJMOHAN	101125867617	S/Sup	27	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			
<b>Total</b>					<b>3605</b>	<b>2680757</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12000</b>	<b>2681557</b>	<b>2397221</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9719</b>	<b>0</b>	<b>2406940</b>	<b>287669</b>	<b>18109</b>	<b>0</b>	<b>2356</b>	<b>0</b>	<b>308134</b>	<b>2098806</b>		

**Innovision Limited**  
**Authorised Signatory**