

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:		May-22	No. of days worked	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	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	19473	0	0	0	0	0	0	19473	19473	0	0	0	0	0	0	0	0	19473	2337	147	- 0	0	2484	16989		44630100008434
2	92616	VIKRAM SINGH	100746445272	F/O	19473	0	0	0	0	0	0	19473	19473	0	0	0	0	0	0	0	0	19473	2337	147	- 0	0	2484	16989		3879721283
3	92797	RAJESH	100295304208	F/O	19473	0	0	0	0	0	0	19473	8655	0	0	0	0	0	0	0	0	8655	1039	65	- 0	0	1104	7551		#N/A
4	92909	RAVI KUMAR	100789674844	F/O	19473	0	0	0	0	0	0	19473	19473	0	0	0	0	0	0	0	0	19473	2337	147	- 0	0	2484	16989		02552151005291
5	92572	GAJENDER SINGH CHAUH.	100560792549	G/M	19473	0	0	0	0	0	800	20273	9376	0	0	0	0	0	0	385	0	9761	1125	74	- 0	0	1199	8562		5198219300006
6	92574	KRISHAN KUMAR DIXIT	101413850533	G/M	19473	0	0	0	0	0	800	20273	19473	0	0	0	0	0	0	800	0	20273	2337	153	- 0	0	2490	17783		90502010151187
7	92580	RAM KUMAR	101413850301	G/M	19473	0	0	0	0	0	800	20273	19473	0	0	0	0	0	0	800	0	20273	2337	153	- 0	0	2490	17783		2756101009360
8	92611	RAJ KISHORE	101413850580	G/M	19473	0	0	0	0	0	800	20273	19473	0	0	0	0	0	0	800	0	20273	2337	153	- 0	0	2490	17783		0161000100581944
9	92660	ANIL KUMAR	100927781288	G/M	19473	0	0	0	0	0	800	20273	19473	0	0	0	0	0	0	800	0	20273	2337	153	- 0	0	2490	17783		33539047704
10	92677	SATYA PRAKASH	101066243430	G/M	19473	0	0	0	0	0	800	20273	19473	0	0	0	0	0	0	800	0	20273	2337	153	- 0	0	2490	17783		520101244659725
11	92684	HARI SINGH	101413868520	G/M	19473	0	0	0	0	0	800	20273	19473	0	0	0	0	0	0	800	0	20273	2337	153	- 0	0	2490	17783		14780100039511
12	92699	RAJEEV PRATAP SINGH	101413850669	G/M	19473	0	0	0	0	0	800	20273	19473	0	0	0	0	0	0	800	0	20273	2337	153	- 0	0	2490	17783		37006813031
13	92704	DHEERENDRA PAL SINGH	101413868481	G/M	19473	0	0	0	0	0	800	20273	19473	0	0	0	0	0	0	800	0	20273	2337	153	- 0	0	2490	17783		4606001700049892
14	92724	JOGINDRA SINGH	101413850132	G/M	19473	0	0	0	0	0	800	20273	19473	0	0	0	0	0	0	800	0	20273	2337	153	- 0	0	2490	17783		26090100012566
15	92725	HEERA LAL	100789683427	G/M	19473	0	0	0	0	0	800	20273	19473	0	0	0	0	0	0	800	0	20273	2337	153	- 0	0	2490	17783		172401000081114
16	92892	GAURAV KUMAR	101252863218	G/M	19473	0	0	0	0	0	800	20273	15146	0	0	0	0	0	0	622	0	15768	1818	119	- 0	0	1937	13831		072201507845

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Nature and location of work

Security Guards, Delhi

Wage period:		May-22	No. of days worked	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	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			
17	96177	PRAMOD SINGH CHAUHA	101168042912	G/M	17	19473	0	0	0	0	0	800	20273	12261	0	0	0	0	0	504	0	12765	1471	96			1567	11198		#N/A
18	71057	AKASH	101209637788	S/G	23	17693	0	0	0	0	0	0	17693	15072	0	0	0	0	0	0	0	15072	1809	114	- 0	0	1923	13149		Bank Transfer
19	91714	AZAD SINGH	100097139111	S/G	26	17693	0	0	0	0	0	0	17693	17038	0	0	0	0	0	0	0	17038	2045	128	- 0	0	2173	14865		Bank Transfer
20	92534	AJIT KUMAR	101136343464	S/G	27	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer
21	92538	RAJ KUMAR	101731717392	S/G	27	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer
22	92539	Rajeev Kumar	100293941236	S/G	27	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer
23	92540	Arjun Sharma	101722370743	S/G	27	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer
24	92541	Ravikant	101043427436	S/G	27	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer
25	92546	ANKIT KUMAR SHRIVASTA	101780035661	S/G	24	17693	0	0	0	0	0	0	17693	15727	0	0	0	0	0	0	0	15727	1887	118	- 0	0	2005	13722		Bank Transfer
26	92549	Ratan Lal Bairwa	101363877378	S/G	27	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer
27	92550	PAWANESH	100653137097	S/G	25	17693	0	0	0	0	0	0	17693	16382	0	0	0	0	0	0	0	16382	1966	123	- 0	0	2089	14293		Bank Transfer
28	92551	SUNIL SHUKLA	100665018525	S/G	25	17693	0	0	0	0	0	0	17693	16382	0	0	0	0	0	0	0	16382	1966	123	- 0	0	2089	14293		#N/A
29	92552	RAHUL KUMAR ROY	100925487583	S/G	27	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer
30	92554	JASDEV SINGH	100620076078	S/G	26	17693	0	0	0	0	0	0	17693	17038	0	0	0	0	0	0	0	17038	2045	128	- 0	0	2173	14865		Bank Transfer
31	92555	SHASHI KAPOOR	101243774742	S/G	20	17693	0	0	0	0	0	0	17693	13106	0	0	0	0	0	0	0	13106	1573	99	- 0	0	1672	11434		Bank Transfer
32	92556	SUBHASH CHAND	101305477824	S/G	25	17693	0	0	0	0	0	0	17693	16382	0	0	0	0	0	0	0	16382	1966	123	- 0	0	2089	14293		Bank Transfer

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Nature and location of work

Security Guards, Delhi

Wage period:		May-22	No. of days worked	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	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			
33	92557	ANIL KUMAR	101248878810	S/G	25	17693	0	0	0	0	0	17693	16382	0	0	0	0	0	0	0	0	16382	1966	123	- 0	0	2089	14293		Bank Transfer
34	92558	ABHAY PRATAP SINGH	100929380981	S/G	27	17693	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer
35	92559	SHIV KUMAR	100560928958	S/G	27	17693	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	92560	UMESH CHANDRA	101164638943	S/G	17	17693	0	0	0	0	0	17693	11140	0	0	0	0	0	0	0	0	11140	1337	84	- 0	0	1421	9719		Bank Transfer
37	92561	Sajan Kumar	101243774871	S/G	27	17693	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer
38	92563	BRAJESH MISHRA	101219332754	S/G	27	17693	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	92564	Kuldeep Kumar Sharma	101305477830	S/G	27	17693	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	92565	SACHENDER PRASAD TIWARI	100345133835	S/G	27	17693	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	92566	SANDEEP KUMAR MISHRA	101585097874	S/G	27	17693	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	92567	DILEEP KUMAR	101125867601	S/G	27	17693	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer
43	92569	ABHISHEK SHUKLA	101391523009	S/G	25	17693	0	0	0	0	0	17693	16382	0	0	0	0	0	0	0	0	16382	1966	123	- 0	0	2089	14293		Bank Transfer
44	92571	VIJAY PRAKASH	101467413998	S/G	5	17693	0	0	0	0	0	17693	3276	0	0	0	0	0	0	0	0	3276	393	25	- 0	0	418	2858		Bank Transfer
45	92575	NARENDER KUMAR	101463482933	S/G	27	17693	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	11	17693	0	0	0	0	0	17693	7208	0	0	0	0	0	0	0	0	7208	865	55	- 0	0	920	6288		Bank Transfer
47	92577	SHASHI KANT DWIVEDI	101252257406	S/G	20	17693	0	0	0	0	0	17693	13106	0	0	0	0	0	0	0	0	13106	1573	99	- 0	0	1672	11434		Bank Transfer
48	92578	VINOD KUMAR PANDEY	100484471093	S/G	27	17693	0	0	0	0	0	17693	18374	0	0	0	0	0	0	0	0	18374	2205	138	- 0	0	2343	16031		Bank Transfer

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Nature and location of work

Security Guards, Delhi

Wage period:		May-22	No. of days worked	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	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			
49	92579	SHASHI KANT	101263714033	S/G	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
50	92582	AMIT TOMAR	100656421348	S/G	17693	0	0	0	0	0	0	17693	1311	0	0	0	0	0	0	0	0	1311	157	10	- 0	0	167	1144		Bank Transfer
51	92584	SURYA PRAKASH PANDEY	101412567822	S/G	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
52	92588	SACHIN SHARMA	100663243310	S/G	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	92589	SALAMAN	101780064451	S/G	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
54	92590	RAJ KUMAR	101780035707	S/G	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	92591	MITHILESH KUMAR SINGH	101310044515	S/G	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
56	92592	Sunil Kumar	101500057337	S/G	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
57	92594	Omveer	101487098499	S/G	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
58	92595	PAVAN KUMAR	101780035674	S/G	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
59	92596	VINEET MISHRA	100552530240	S/G	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
60	92597	ASHISH SINGH	100521924377	S/G	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	92598	JAGAT PAL	101780035748	S/G	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
62	92599	Saroj Kumar	101490519008	S/G	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	92600	KISHAN VEER SINGH	100194476801	S/G	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
64	92601	Anuj Kumar	100773384139	S/G	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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Nature and location of work

Security Guards, Delhi

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65	92602	VINAY RAI	101412567748	S/G	27	17693	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	92603	Mohd Faim	100709701407	S/G	27	17693	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer
67	92604	SHISHUPAL SINGH	101547879037	S/G	27	17693	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	92605	Jaswant Singh	100173143619	S/G	27	17693	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	92606	SUBHASH CHAND	101397729156	S/G	26	17693	0	0	0	0	0	17693	17038	0	0	0	0	0	0	0	0	17038	2045	128	- 0	0	2173	14865		Bank Transfer
70	92607	SHEHGUL	101666156849	S/G	27	17693	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	92608	MOHD ANAS BARNI	101780035782	S/G	17	17693	0	0	0	0	0	17693	11140	0	0	0	0	0	0	0	0	11140	1337	84	- 0	0	1421	9719		Bank Transfer
72	92609	Ajay Pratap	101434351538	S/G	22	17693	0	0	0	0	0	17693	14417	0	0	0	0	0	0	0	0	14417	1730	109	- 0	0	1839	12578		Bank Transfer
73	92610	AAKASH	101780035795	S/G	23	17693	0	0	0	0	0	17693	15072	0	0	0	0	0	0	0	0	15072	1809	114	- 0	0	1923	13149		Bank Transfer
74	92612	SANJAY KUMAR	101780035805	S/G	27	17693	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		Bank Transfer
75	92613	KRISHNA SINGH	100934036298	S/G	22	17693	0	0	0	0	0	17693	14417	0	0	0	0	0	0	0	0	14417	1730	109	- 0	0	1839	12578		Bank Transfer
76	92614	YOGENDRA KUMAR	101465050290	S/G	27	17693	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	92615	ASHWANI SHARMA	101230458334	S/G	27	17693	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	92617	ANIL KUMAR SHUKLA	100483316235	S/G	6	17693	0	0	0	0	0	17693	3932	0	0	0	0	0	0	0	0	3932	472	30	- 0	0	502	3430		Bank Transfer
79	92618	Ajay Kumar Shukla	101379378291	S/G	25	17693	0	0	0	0	0	17693	16382	0	0	0	0	0	0	0	0	16382	1966	123	- 0	0	2089	14293		Bank Transfer
80	92619	RAVI BABU	101720069263	S/G	26	17693	0	0	0	0	0	17693	17038	0	0	0	0	0	0	0	0	17038	2045	128	- 0	0	2173	14865		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:		May-22	No. of days worked	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	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										
81	92620	Nitesh Kumar	101510983390	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						
82	92621	BALJEET SINGH	101398910333	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						
83	92622	SANDEEP KUMAR	101009211660	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						
84	92624	RAJU	101780036019	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						
85	92625	SHAHROKH	101455873979	S/G	20	17693	0	0	0	0	0	0	17693	13106	0	0	0	0	0	0	0	0	13106	1573	99	- 0	0	1672	11434		Bank Transfer						
86	92627	SHAHNAWAZ	101780036026	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						
87	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						
88	92637	ASHOK KUMAR YADAV	101175303328	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						
89	92640	Durgesh Kumar	101742136804	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						
90	92642	KANISH KUMAR	101461864635	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						
91	92644	GAUTAM VEER	101696854937	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						
92	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						
93	92654	BRAJESH MISHRA	101175303337	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						
94	92657	RAJKISHOR	100291960112	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						
95	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						
96	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						

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:		May-22	No. of days worked	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	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				
97	92675	NAIN SINGH	100248488004	S/G	12	17693	0	0	0	0	0	17693	7864	0	0	0	0	0	0	0	0	7864	944	59	-	0	0	1003	6861		#N/A
98	92676	DIL BAHADUR THAPA	100483405043	S/G	27	17693	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	92679	ROHITASH	101398650426	S/G	27	17693	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	92680	Chandan Singh	101034967457	S/G	27	17693	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	-	0	0	2256	15437		Bank Transfer
101	92681	SUDHIR KUMAR	100773353250	S/G	27	17693	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	92686	MONU	100231601467	S/G	25	17693	0	0	0	0	0	17693	16382	0	0	0	0	0	0	0	0	16382	1966	123	-	0	0	2089	14293		Bank Transfer
103	92688	HARIOM SINGH TOMAR	100789844899	S/G	27	17693	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	92689	KRISHNA KUMAR	101490516797	S/G	26	17693	0	0	0	0	0	17693	17038	0	0	0	0	0	0	0	0	17038	2045	128	-	0	0	2173	14865		Bank Transfer
105	92690	RANVIR SINGH	101171240886	S/G	26	17693	0	0	0	0	0	17693	17038	0	0	0	0	0	0	0	0	17038	2045	128	-	0	0	2173	14865		Bank Transfer
106	92692	ASHMOHAMAD	100440565910	S/G	27	17693	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	92693	PREM SINGH	100280556886	S/G	13	17693	0	0	0	0	0	17693	8519	0	0	0	0	0	0	0	0	8519	1022	64	-	0	0	1086	7433		Bank Transfer
108	92700	SACHIN KUMAR	101354666572	S/G	26	17693	0	0	0	0	0	17693	17038	0	0	0	0	0	0	0	0	17038	2045	128	-	0	0	2173	14865		Bank Transfer
109	92702	DEEPAK DUBEY	101567619778	S/G	27	17693	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	92703	BHIM SINGH	100899047410	S/G	26	17693	0	0	0	0	0	17693	17038	0	0	0	0	0	0	0	0	17038	2045	128	-	0	0	2173	14865		Bank Transfer
111	92705	RAJ KISHOR	100291960120	S/G	27	17693	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	92708	NARENDRA PAL SINGH	100250922471	S/G	27	17693	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:		May-22	No. of days worked	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	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											
113	92718	Mahendra Rai	101112130440	S/G	17693	0	0	0	0	0	0	17693	13106	0	0	0	0	0	0	0	0	13106	1573	99	- 0	0	1672	11434		Bank Transfer								
114	92726	SURENDRA SINGH	100373323895	S/G	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	92727	SANJAY KUMAR	101581982570	S/G	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	92728	PRASHANT KUMAR	101333203376	S/G	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								
117	92741	SUNDAR SINGH YADAV	101219332765	S/G	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	92750	PRAMOD	101413868512	S/G	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	92751	RAJENDRA SINGH	100560869298	S/G	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								
120	92753	RAKESH	100928565585	S/G	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								
121	92865	PAWAN KUMAR	101517774893	S/G	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	93144	VIKASH SINGH YADAV	101780036061	S/G	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	93148	RAJU	101780064467	S/G	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	93159	SANJAY KUMAR RAJPUT	101780036088	S/G	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								
125	93399	Romesh Kumar	101780036035	S/G	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	93416	HARISH SHARMA	101780036074	S/G	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								
127	93547	ASHOK KUMAR RAUT	100093576733	S/G	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								
128	93649	Munish Kumar	101652369870	S/G	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:		May-22	No. of days worked	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	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			
129	93650	Gautam	101667565362	S/G	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	93651	AMAR NATH	101547883367	S/G	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	93672	Ramakant	100302929262	S/G	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
132	93674	RAJA KISHOR	101191186053	S/G	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	93755	RAJESH SHUKLA	101345081303	S/G	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	93761	PRAVEEN KUMAR	101791561767	S/G	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
135	93999	YATISH KUMAR SHARMA	101174826212	S/G	17693	0	0	0	0	0	0	17693	13106	0	0	0	0	0	0	0	0	13106	1573	99	- 0	0	1672	11434		#N/A
136	94538	MANOJ YADAV	101808183138	S/G	17693	0	0	0	0	0	0	17693	17693	0	0	0	0	0	0	0	0	17693	2123	133	- 0	0	2256	15437		#N/A
137	94542	SHUBHAM CHAUHAN	101511790563	S/G	17693	0	0	0	0	0	0	17693	17038	0	0	0	0	0	0	0	0	17038	2045	128	- 0	0	2173	14865		#N/A
138	95509	IMRAN KHAN	101827139366	S/G	17693	0	0	0	0	0	0	17693	9174	0	0	0	0	0	0	0	0	9174	1101	69	- 0	0	1170	8004		#N/A
139	95510	ARUN KUMAR SINGH	100090771842	S/G	17693	0	0	0	0	0	0	17693	14417	0	0	0	0	0	0	0	0	14417	1730	109	- 0	0	1839	12578		#N/A
140	95740	HIMANSHU CHAUHAN	101827139350	S/G	17693	0	0	0	0	0	0	17693	15727	0	0	0	0	0	0	0	0	15727	1887	118	- 0	0	2005	13722		#N/A
141	96089	ARJUN DAGAR	101827449181	S/G	17693	0	0	0	0	0	0	17693	9829	0	0	0	0	0	0	0	0	9829	1179	74	- 0	0	1253	8576		#N/A
142	96224	ROVI KUMAR	100770311104	S/G	17693	0	0	0	0	0	0	17693	3276	0	0	0	0	0	0	0	0	3276	393	25	- 0	0	418	2858		#N/A
143	92554	JASDEV SINGH	100620076078	S/Sup	19473	0	0	0	0	0	0	19473	749	0	0	0	0	0	0	0	0	749	90	6	- 0	0	96	653		Bank Transfer
144	92581	GANESH PRASAD	100561112498	S/Sup	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

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Register of Wages

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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:		May-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							
145	92582	AMIT TOMAR	100656421348	S/Sup	5	19473	0	0	0	0	0	0	19473	3745	0	0	0	0	0	0	0	0	3745	449	29	- 0	0	478	3267	Bank Transfer					
146	92625	SHAHROUKH	101455873979	S/Sup	4	19473	0	0	0	0	0	0	19473	2996	0	0	0	0	0	0	0	0	2996	360	23	- 0	0	383	2613	Bank Transfer					
147	92701	SOHAN PAL	100359145442	S/Sup	14	19473	0	0	0	0	0	0	19473	10485	0	0	0	0	0	0	0	0	10485	1258	79	- 0	0	1337	9148	Bank Transfer					
148	92707	BALVIR SINGH	100638043808	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					
149	93400	BRIJMOHAN	101125867617	S/Sup	22	19473	0	0	0	0	0	0	19473	16477	0	0	0	0	0	0	0	0	16477	1977	124	- 0	0	2101	14376	Bank Transfer					
150	93547	ASHOK KUMAR RAUT	100093576733	S/Sup	1	19473	0	0	0	0	0	0	19473	749	0	0	0	0	0	0	0	0	749	90	6	- 0	0	96	653	Bank Transfer					
151	95510	ARUN KUMAR SINGH	100090771842	S/Sup	4	19473	0	0	0	0	0	0	19473	2996	0	0	0	0	0	0	0	0	2996	360	23	0	0	383	2613	#N/A					
152	95740	HIMANSHU CHAUHAN	101827139350	S/Sup	3	19473	0	0	0	0	0	0	19473	2247	0	0	0	0	0	0	0	0	2247	270	17	0	0	287	1960	#N/A					
Total					3539	19473	0	0	0	0	0	0	10400	2747796	2366642	0	0	0	0	0	0	9511	0	2376153	284000	17881	0	0	301881	2074272					

Innovision Limited

Authorized Signatory