Name and address of the contractor : **THE IMPERIAL ELECTRIC COMPANY**

Address:8, KRISHNA MARKET, LAJPAT NAGAR-I, NEW DELHI

Wages period :01/12/2022 TO 31/12/2022 (Monthly) P.F.Code DL-28397 ESI Code 20000614130000604

Name and address of the principal employer : Division: BYPL (PATEL NAGAR) (01-12-2022) - BSES YAMUNA POWER LTD.

REGISTER OF WAGES

FORM - XVII [See Rule

Name and address of establishment in/under which contract is contd. on:Division: BYPL (PATEL NAGAR) (01-12-2022) - BSES YAMUNA POWER LTD.

Sr.No. Emp.Code. D.O.J	Name of the Workman Father's/ Husband's Name Designation PF No. ESI No	Days: Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	Rate of Wages: Basic D.A/D.P HRA Conv. Other-ESI Gratuity Education	Washing Spl.Incent. Other O.T. Conve Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone Site_All MEDI_REMB Total	Amount Payable: Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen Other O.T.Conve. Ex gratia Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	Deduction: P.F. 8.33 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Loan	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
1 10744 Card No. IEC326 01/12/2022	**AJAY KUMAR MISHRA** DIGEMBER MISHRA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22721 UAN: 100014190372 ESI # 1105725181 Dept: MAINTANANCE	26.0 **26.0**		11194 0 5597 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16791	11194 0 5597 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16791 16791	932 1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15322**	
2 10745 Card No. IEC327 01/12/2022	**BABLU KUMAR JHA** PARAMESHWAR JHA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22710 UAN: 100051233455 ESI # 1105725185 Dept: MAINTANANCE	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	932 1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	A/c# 10220110028834
3 10746 Card No. IEC328 01/12/2022	**CHANDESHWARI KAMAT** JAY NARAYAN KAMAT Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22724 UAN: 100022356096 ESI # 1110079182 Dept: MAINTANANCE	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	A/c# 10220110042915
4 10747 Card No. IEC329 01/12/2022	**DIGAMBAR MISHRA** AWADH NARAYAN Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22712 UAN: 100029661487 ESI # 2213286080 Dept: MAINTANANCE	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	932 1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	A/c# 10220110042861
5 10748 Card No. IEC330 01/12/2022	**GOVIND MUKHIYA** NANDLAL MUKHIYA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22659 UAN: 100029674509 ESI # 2212732452 Dept: MAINTANANCE	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	A/c# 10220110042878
6 10749 Card No. IEC331 01/12/2022	**KADU SINGH** HANUMAN SINGH Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23178 UAN: 100019383928 ESI # 1114352192 Dept: MAINTANANCE	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	A/c# 10220110043424

Page Total **156.0**

Page Total *74292.00* *111446.00* *8913.00* *837.00* 0 **101696**

0 *9750*

Name and address of the contractor : **THE IMPERIAL ELECTRIC COMPANY**

Address:8, KRISHNA MARKET, LAJPAT NAGAR-I, NEW DELHI

Wages period :01/12/2022 TO 31/12/2022 (Monthly) P.F.Code DL-28397 ESI Code 20000614130000604

Name and address of the principal employer : Division: BYPL (PATEL NAGAR) (01-12-2022) - BSES YAMUNA POWER LTD.

REGISTER OF WAGES FORM - XVII [See Rule

Name and address of establishment in/under which contract is contd. on:Division: BYPL (PATEL NAGAR) (01-12-2022) - BSES YAMUNA POWER LTD.

Sr.No. Emp.Code. D.O.J	Name of the Workman Father's/ Husband's Name Designation PF No. ESI No	Days: Work Holi. W/Off Total	Days: C/L E/L S.L. M.L. O.T.H	Rate of Wages: Basic D.A/D.P HRA Conv. Other-ESI Gratuity Education	Rate of Wages: Washing Spl.Incent. Other O.T. Conve Ex gratia Bonus Diversion Ch	Rate of Wages: Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Rate of Wages: Other-PF Telephone Site_All MEDI_REMB Total	Amount Payable: Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All.	Amount Payable: Washing Sp.P/Incen Other O.T.Conve. Ex gratia Bonus Diversion Ch.	Amount Payable: Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	Amount Payable: Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Amount Payable: Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	Deduction: P.F. 8.33 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Loan	Deduction: Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Deduction: Social Club Medical Rem. Security Uniform Other Emplr/CTC ded. Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
7 10750 Card No. IEC332 01/12/2022	**KRITYANAND MUKHIYA** SAHDEV Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22538 UAN: 100062533268 ESI # 1113931481 Dept: MAINTANANCE	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	932 1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	A/c# 10220110043011 **15323**	
8 10751 Card No. IEC333 01/12/2022	**KUSHESHWAR MUKHIYA** YADU MUKHIYA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22715 UAN: 100029657634 ESI # 2212877490 Dept: MAINTANANCE	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	A/c# 10220110011218 **18576**	
9 10752 Card No. IEC334 01/12/2022	**MANJE KAMAT** NANDLAL KAMAT Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22539 UAN: 100039574032 ESI # 2212732604 Dept: MAINTANANCE	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	A/c# 10220110043080 **18576**	
10 10753 Card No. IEC335 01/12/2022	**MAN MOHAN JHA** RATAN JHA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22818 UAN: 100051352178 ESI # 2212771342 Dept: MAINTANANCE	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	932 1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	A/c# 10220110028889 **15323**	
11 10754 Card No. IEC336 01/12/2022	**MANORANJAN KUMAR JHA** BALKISHOR JHA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22701 UAN: 100008959936 ESI # 2212732610 Dept: MAINTANANCE	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	A/c# 10220110043202 **18576**	
12 10755 Card No. IEC337 01/12/2022	**MOHAN JHA** LATE SH SADASHIV JHA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22540 UAN: 100029537383 ESI # 1114352182 Dept: MAINTANANCE	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	932 1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	A/c# 10220110043325 **15323**	

 Page Total **156.0**

Page Total *74292.00* *111447.00* *8913.00* *837.00* *0* 0 *9750* **101697**

Name and address of the contractor : **THE IMPERIAL ELECTRIC COMPANY**

Address:8, KRISHNA MARKET, LAJPAT NAGAR-I, NEW DELHI

Wages period :01/12/2022 TO 31/12/2022 (Monthly) P.F.Code DL-28397 ESI Code 20000614130000604

Name and address of the principal employer : Division: BYPL (PATEL NAGAR) (01-12-2022) - BSES YAMUNA POWER LTD.

REGISTER OF WAGES

FORM - XVII [See Rule

Name and address of establishment in/under which contract is contd. on:Division: BYPL (PATEL NAGAR) (01-12-2022) - BSES YAMUNA POWER LTD.

Sr.No. Emp.Code. D.O.J	Name of the Workman Father's/ Husband's Name Designation PF No. ESI No	Days Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	Rate of Wages Basic D.A/D.P HRA Conv. Other-ESI Gratuity Education	Washing Spl.Incent. Other O.T. Conve Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone Site_All MEDI_REMB Total	Amount Payable Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen Other O.T.Conve. Ex gratia Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	Deduction P.F. 8.33 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Loan	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
13 10756 Card No. IEC338 01/12/2022	**MUKESH KUMAR KASANA** KALU RAM GURJAR Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22693 UAN: 100029673402 ESI # 1113675600 Dept: MAINTANANCE	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18576**	A/c# 10220110043103
14 10757 Card No. IEC339 01/12/2022	**MUKESH KUMAR MISHRA** SATENDER MISHRA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22673 UAN: 100062706323 ESI # 2212732615 Dept: MAINTANANCE	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18576**	A/c# 10220110030615
15 10758 Card No. IEC340 01/12/2022	**NIRMAL JHA** VAIDNATH JHA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23194 UAN: 100029673378 ESI # 1105725182 Dept: MAINTANANCE	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	1343 932 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1469	**15323**	A/c# 10220110028896
16 10759 Card No. IEC341 01/12/2022	**PAVAN PAL** NATTHU PAL Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22660 UAN: 100039704033 ESI # 1113261027 Dept: MAINTANANCE	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18576**	A/c# 10220110043028
17 10760 Card No. IEC342 01/12/2022	**PAWAS JHA** NITYANAND JHA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22686 UAN: 100039776414 ESI # 2212734539 Dept: MAINTANANCE	8.0 **8.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	3444 0 1722 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 3444 5166 5166	413 287 126 39.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 452	**4714**	A/c# 10220110030912
18 10761 Card No. IEC343 01/12/2022	**PRADEEP KUMAR JHA** BHAMARKANT JHA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22700 UAN: 100009097207 ESI # 1105725183 Dept: MAINTANANCE	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18576**	A/c# 163910100002759

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Page Total 68918.00 103386.00 8268.00 777.00 0 **94341**

0 9045

Name and address of the contractor : **THE IMPERIAL ELECTRIC COMPANY**

Address:8, KRISHNA MARKET, LAJPAT NAGAR-I, NEW DELHI

Wages period :01/12/2022 TO 31/12/2022 (Monthly) P.F.Code DL-28397 ESI Code 20000614130000604

Name and address of the principal employer : Division: BYPL (PATEL NAGAR) (01-12-2022) - BSES YAMUNA POWER LTD.

REGISTER OF WAGES

FORM - XVII [See Rule

Name and address of establishment in/under which contract is contd. on:Division: BYPL (PATEL NAGAR) (01-12-2022) - BSES YAMUNA POWER LTD.

Sr.No. Emp.Code. D.O.J	Name of the Workman Father's/ Husband's Name Designation PF No. ESI No	Days Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	Rate of Wages Basic D.A/D.P HRA Conv. Other-ESI Gratuity Education	Washing Spl.Incent. Other O.T. Conve Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone Site_All MEDI_REMB Total	Amount Payable Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen Other O.T.Conve Ex gratia Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	Deduction P.F. 8.33 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Loan	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded. Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
19 10762 Card No. IEC344 01/12/2022	**PRADEEP KUMAR** SAHDEV MUKHIYA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22671 UAN: 100062778898 ESI # 1105736798 Dept: MAINTANANCE	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	A/c# 10220110042946
20 10763 Card No. IEC345 01/12/2022	**RADHAKANT THAKUR** LT. SH SHOBHAKANT THAKUR Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22541 UAN: 100029673500 ESI # 1105737218 Dept: MAINTANANCE	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	A/c# 10220110010716
21 10764 Card No. IEC346 01/12/2022	**SANJAY KUMAR MANDAL** MUSAYE MANDAL Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22542 UAN: 100036649461 ESI # 2212734676 Dept: MAINTANANCE	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	A/c# 10220110043400
22 10765 Card No. IEC347 01/12/2022	**SEHDEV KAMAT** NANDLAL KAMAT Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22674 UAN: 100039562836 ESI # 2212734648 Dept: MAINTANANCE	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	932 1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	A/c# 10220110042885
23 10766 Card No. IEC348 01/12/2022	**SHALENDRA KUMAR THAKUR** SITAMBAR THAKUR Desig: FITTER -Dept.MAINTANANCE PF # DL-28397/22662 UAN: 100063416320 ESI # 2212734770 Dept: MAINTANANCE	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	A/c# 10220110043790
24 10767 Card No. IEC349 01/12/2022	**SURESH KUMAR** NARESH KUMAR Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22718 UAN: 100039667175 ESI # 1105725158 Dept: MAINTANANCE	18.0 **18.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	9395 0 4699 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 9395 14094 14094	783 1127 344 106.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1233*	**12861**	A/c# 20418397731

Page Total 148.0

Page Total *74869.00* *112314.00* *8982.00* *844.00* 0 **102488**

0 *9826*

Name and address of the contractor : **THE IMPERIAL ELECTRIC COMPANY**

Address:8, KRISHNA MARKET, LAJPAT NAGAR-I, NEW DELHI

Wages period :01/12/2022 TO 31/12/2022 (Monthly) P.F.Code DL-28397 ESI Code 20000614130000604

Name and address of the principal employer : Division: BYPL (PATEL NAGAR) (01-12-2022) - BSES YAMUNA POWER LTD.

REGISTER OF WAGES

FORM - XVII [See Rule

Name and address of establishment in/under which contract is contd. on:Division: BYPL (PATEL NAGAR) (01-12-2022) - BSES YAMUNA POWER LTD.

Sr.No. Emp.Code. D.O.J	Name of the Workman Father's/ Husband's Name Designation PF No. ESI No	Days Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	Rate of Wages Basic D.A/D.P HRA Conv. Other-ESI Gratuity Education	Washing Spl.Incent. Other O.T. Conve Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone Site_All MEDI_REMB Total	Amount Payable Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen Other O.T.Conve Ex gratia Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	Deduction P.F. 8.33 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Loan	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
25 10768 Card No. IEC350 01/12/2022	**JATA SHANKAR MISHRA** NAGENDRA MISHRA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22543 UAN: 101197587376 ESI # 2214340194 Dept: MAINTANANCE	16.0 **16.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	6889 0 3445 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 6889 10334 10334	574 827 253 78.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *905*	**9429**	A/c# 08981000205111
26 10769 Card No. IEC351 01/12/2022	**ABADH KUMAR PANDIT** KAMLESHWARI PANDIT Desig: FITTER -Dept.MAINTANANCE PF # DL-28397/22688 UAN: 100966985061 ESI # 1013744619 Dept: MAINTANANCE	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	A/c# 10220110052921
27 10770 Card No. IEC352 01/12/2022	**GIYANI KAMAT** PULAY KAMAT Desig: FITTER -Dept.MAINTANANCE PF # DL-28397/22690 UAN: 101213255121 ESI # 1114633768 Dept: MAINTANANCE	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	A/c# 52012043000005
28 10771 Card No. IEC353 01/12/2022	**DINESH MUKHIYA** JALESHWAR MUKHIYA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22544 UAN: 100022284824 ESI # 2212732371 Dept: MAINTANANCE	17.0 **17.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	7319 0 3660 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 7319 10979 10979	610 878 268 83.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *961*	**10018**	A/c# 10220110042984
29 10772 Card No. IEC354 01/12/2022	**DINESH SINGH** LATE SH. LAXMAN SINGH Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22691 UAN: 100029539351 ESI # 1113676662 Dept: MAINTANANCE	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	A/c# 10220110043271
30 10773 Card No. IEC355 01/12/2022	**KUMADANAND THAKUR** LT.SH.SHOBHA KANT THAKUR Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22672 UAN: 100029540486 ESI # 1114349320 Dept: MAINTANANCE	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	932 1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	A/c# 10220110040003

 Page Total **137.0** **Page Total** *66112.00* *99176.00* *7932.00* *746.00* 0 **90498**

0 *8678*

Name and address of the contractor : **THE IMPERIAL ELECTRIC COMPANY**

Address:8, KRISHNA MARKET, LAJPAT NAGAR-I, NEW DELHI

Wages period :01/12/2022 TO 31/12/2022 (Monthly) P.F.Code DL-28397 ESI Code 20000614130000604

Name and address of the principal employer : Division: BYPL (PATEL NAGAR) (01-12-2022) - BSES YAMUNA POWER LTD.

REGISTER OF WAGES

FORM - XVII [See Rule

Name and address of establishment in/under which contract is contd. on:Division: BYPL (PATEL NAGAR) (01-12-2022) - BSES YAMUNA POWER LTD.

Sr.No. Emp.Code. D.O.J	Name of the Workman Father's/ Husband's Name Designation PF No. ESI No	Days: Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	Rate of Wages: Basic D.A/D.P HRA Conv. Other-ESI Gratuity Education	Washing Spl.Incent. Other O.T. Conve Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone Site_All MEDI_REMB Total	Amount Payable: Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen Other O.T.Conve Ex gratia Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	Deduction: 8.33	P.F. 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Loan	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
31 10774 Card No. IEC356 01/12/2022	**LALAN KUMAR JHA** LT.SH.SADASHIV JHA Desig: FITTER -Dept.MAINTANANCE PF # DL-28397/22708 UAN: 100029673494 ESI # 1113932530 Dept: MAINTANANCE	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1130	1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18576**	A/c# 10220110043394
32 10775 Card No. IEC357 01/12/2022	**PAPPU JHA** NARESH JHA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23192 UAN: 100722283119 ESI # 1013386023 Dept: MAINTANANCE	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1130	1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18576**	A/c# 10220110044094
33 10776 Card No. IEC358 01/12/2022	**SHANKAR MUKHIYA** MAHESHWARI MUKHIYA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22663 UAN: 100036050138 ESI # 1113759785 Dept: MAINTANANCE	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	932	1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1469	**15323**	A/c# 10220110029206
34 10777 Card No. IEC359 01/12/2022	**SHRI PRASAD MUKHIYA** SHIBO MUKHIYA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22713 UAN: 100063204360 ESI # 2212735608 Dept: MAINTANANCE	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1130	1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18576**	A/c# 10964532208
35 10778 Card No. IEC360 01/12/2022	**VIVEK MOHAN** CHANDRA MOHAN Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22821 UAN: 101412557531 ESI # 1014392672 Dept: MAINTANANCE	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	932	1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1469	**15323**	A/c# 35719194332
36 10779 Card No. IEC361 01/12/2022	**PURAN CHAND** GHASI RAM Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22661 UAN: 100029673996 ESI # 1114352187 Dept: MAINTANANCE	25.0 **25.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	10763 0 5383 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 10763 16146 16146	897	1292 395 122.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1414	**14732**	A/c# 2021101026872

Page 6 **Page Total** **155.0** **Page Total** 73861.00 110801.00 8862.00 833.00 0 **101106**

0 9695

Name and address of the contractor : **THE IMPERIAL ELECTRIC COMPANY**

Address:8, KRISHNA MARKET, LAJPAT NAGAR-I, NEW DELHI

Wages period :01/12/2022 TO 31/12/2022 (Monthly) P.F.Code DL-28397 ESI Code 20000614130000604

Name and address of the principal employer : Division: BYPL (PATEL NAGAR) (01-12-2022) - BSES YAMUNA POWER LTD.

REGISTER OF WAGES

FORM - XVII [See Rule

Name and address of establishment in/under which contract is contd. on:Division: BYPL (PATEL NAGAR) (01-12-2022) - BSES YAMUNA POWER LTD.

Sr.No. Emp.Code. D.O.J	Name of the Workman Father's/ Husband's Name Designation PF No. ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L. / M.L. / O.T.H	Rate of Wages: Basic / D.A/D.P / HRA / Conv. / Other-ESI / Gratuity / Education	Washing / Spl.Incent. / Other / O.T. Conve / Ex gratia / Bonus / Diversion Ch	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / Site_All / MEDI_REMB / Total	Amount Payable: Basic / D.A/D.P / HRA / Other esi / O.T. / Gratuity / Edu.All.	Washing / Sp.P/Incen / Other / O.T.Conve. / Ex gratia / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehi. All. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	Site_All / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / PF Wages / ESI Wages / Payable	Deduction: P.F. 8.33 / 3.67 / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Loan	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
37 10780 Card No. IEC362 01/12/2022	**RAKESH KUMAR** KALLU PRASAD Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22545 UAN: 100722282075 ESI # 1114803514 Dept: MAINTANANCE	19.0 **19.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	8180 0 4091 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 8180 12271 12271	681 982 301 93.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1075*	**11196**	A/c# 10220110043448
38 10781 Card No. IEC363 01/12/2022	**RAVINDRA MISHRA** AWADH NARAYAN Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22702 UAN: 100029673366 ESI # 1105731264 Dept: MAINTANANCE	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	932 1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	A/c# 10220110042991
39 10782 Card No. IEC364 01/12/2022	**SACHIN GOHAR** SH RAJKUMAR GOHAR Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22714 UAN: 100894195249 ESI # 1107665293 Dept: MAINTANANCE	25.0 **25.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	10763 0 5383 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 10763 16146 16146	897 1292 395 122.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1414*	**14732**	A/c# 30330785002
40 10783 Card No. IEC365 01/12/2022	**NADAN SINGH** LT. SH KALURAM Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22703 UAN: 100029673418 ESI # 1113676573 Dept: MAINTANANCE	23.0 **23.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	9902 0 4952 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 9902 14854 14854	825 1188 363 112.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1300*	**13554**	A/c# 10220110042755
41 10784 Card No. IEC366 01/12/2022	**RUPESH MISHRA** NAND KISHOR MISHRA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22704 UAN: 100039560733 ESI # 1114348616 Dept: MAINTANANCE	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	A/c# 10220110043288
42 10785 Card No. IEC367 01/12/2022	**SANTOSH JHA** BALKISHORE JHA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22822 UAN: 100008959943 ESI # 2212734695 Dept: MAINTANANCE	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	932 1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	A/c# 10220110028841

Page Total **145.0**

Page Total *64803.00* *97212.00* *7776.00* *732.00* 0 **88704**

0 *8508*

Name and address of the contractor : **THE IMPERIAL ELECTRIC COMPANY**

Address:8, KRISHNA MARKET, LAJPAT NAGAR-I, NEW DELHI

Wages period :01/12/2022 TO 31/12/2022 (Monthly) P.F.Code DL-28397 ESI Code 20000614130000604

Name and address of the principal employer : Division: BYPL (PATEL NAGAR) (01-12-2022) - BSES YAMUNA POWER LTD.

REGISTER OF WAGES

FORM - XVII [See Rule

Name and address of establishment in/under which contract is contd. on:Division: BYPL (PATEL NAGAR) (01-12-2022) - BSES YAMUNA POWER LTD.

Sr.No. Emp.Code. D.O.J	Name of the Workman Father's/ Husband's Name Designation PF No. ESI No	Days Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	Rate of Wages Basic D.A/D.P HRA Conv. Other-ESI Gratuity Education	Washing Spl.Incent. Other O.T. Conve Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone Site_All MEDI_REMB Total	Amount Payable Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen Other O.T.Conve. Ex gratia Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	Deduction P.F. 8.33 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Loan	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded. Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
43 10786 Card No. IEC368 01/12/2022	**SANTOSH KUMAR MISHRA** TARANAND MISHRA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22823 UAN: 100029675034 ESI # 1113759783 Dept: MAINTANANCE	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18576**	A/c# 10220110030592
44 10788 Card No. IEC373 01/12/2022	**AVADH MUKHIYA** RAMESHWER MUKHIYA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22716 UAN: 100051236081 ESI # 2212732276 Dept: MAINTANANCE	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18576**	A/c# 10220110043370
45 10789 Card No. IEC374 01/12/2022	**DINESH KUMAR** MUNNI LAL Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22705 UAN: 100506039609 ESI # 1114405887 Dept: MAINTANANCE	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	1343 932 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1469	**15323**	A/c# 10220110040287
46 10790 Card No. IEC375 01/12/2022	**PARMESHWARI MUKHIYA** SH GANGA MUKHIYA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22656 UAN: 100506036824 ESI # 2212732623 Dept: MAINTANANCE	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18576**	A/c# 10220110043073
47 10791 Card No. IEC376 01/12/2022	**RAM SURAT MUKHIYA** NANDLAL MUKHIYA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22546 UAN: 100029570915 ESI # 2212841053 Dept: MAINTANANCE	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18576**	A/c# 10220110042922
48 10793 Card No. IEC378 01/12/2022	**SIYARAM MUKHIYA** LT. TINTU MUKHIYA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22548 UAN: 100029673537 ESI # 2212734820 Dept: MAINTANANCE	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18576**	A/c# 10220110043004
Page 8	**Page Total**	**156.0**								**Page Total**		*79044.00* *118577.00*	*9483.00* *891.00* *0*	0	*10374*	**108203**	

Name and address of the contractor : **THE IMPERIAL ELECTRIC COMPANY**

Address:8, KRISHNA MARKET, LAJPAT NAGAR-I, NEW DELHI

Wages period :01/12/2022 TO 31/12/2022 (Monthly) P.F.Code DL-28397 ESI Code 20000614130000604

REGISTER OF WAGES FORM - XVII [See Rule

Name and address of establishment in/under which contract is contd. on:Division: BYPL (PATEL NAGAR) (01-12-2022) - BSES YAMUNA POWER LTD.

Name and address of the principal employer : Division: BYPL (PATEL NAGAR) (01-12-2022) - BSES YAMUNA POWER LTD.

Sr.No. Emp.Code. D.O.J	Name of the Workman Father's/ Husband's Name Designation PF No. ESI No	Days: Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	Rate of Wages: Basic D.A/D.P HRA Conv. Other-ESI Gratuity Education	Washing Spl.Incent. Other O.T. Conve Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone Site_All MEDI_REMB Total	Amount Payable: Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen. Other O.T.Conve. Ex gratia Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	Deduction: P.F. 8.33 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Loan	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded. Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
49 10794 Card No. IEC379 01/12/2022	**VINESH KUMAR** SH. JALESHWAR Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22692 UAN: 100055466130 ESI # 1110012674 Dept: MAINTANANCE	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	1343 932 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	A/c# 10220110043783
50 10795 Card No. IEC380 01/12/2022	**VINOD MUKHIYA** MAHENDRA MUKHIYA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22549 UAN: 100036016451 ESI # 2212735671 Dept: MAINTANANCE	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	A/c# 10220110043059
51 10796 Card No. IEC381 01/12/2022	**RAJESH KUMAR** SAKHICHAND MUKHIYA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23179 UAN: 100867257039 ESI # 1114600089 Dept: MAINTANANCE	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	1343 932 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	A/c# 50317516560
52 10797 Card No. IEC382 01/12/2022	**MANOJ MUKHIYA** SH. BAUA MUKHIYA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22675 UAN: 100867748683 ESI # 1114579499 Dept: MAINTANANCE	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	1343 932 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	A/c# 50317516515
53 10798 Card No. IEC383 01/12/2022	**RAJ KUMAR MUKHIYA** MUKTI MUKHIYA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23190 UAN: 101092184364 ESI # 1113278153 Dept: MAINTANANCE	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	A/c# 50317516593
54 10799 Card No. IEC384 01/12/2022	**BAM SHANKAR JHA** LT. JAI NARAYAN JHA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22719 UAN: 100029666130 ESI # 1111760974 Dept: MAINTANANCE	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	A/c# 10220110016206

Page Total **156.0**

Page Total *74292.00* *111447.00* *8913.00* *837.00* 0 **101697**

0 *9750*

Name and address of the contractor : **THE IMPERIAL ELECTRIC COMPANY**
Address:8, KRISHNA MARKET, LAJPAT NAGAR-I, NEW DELHI
Wages period :01/12/2022 TO 31/12/2022 (Monthly) P.F.Code DL-28397 ESI Code 20000614130000604
Name and address of the principal employer : Division: BYPL (PATEL NAGAR) (01-12-2022) - BSES YAMUNA POWER LTD.

REGISTER OF WAGES FORM - XVII [See Rule
Name and address of establishment in/under which contract is contd. on:Division: BYPL (PATEL NAGAR) (01-12-2022) - BSES YAMUNA POWER LTD.

Sr.No. Emp.Code. D.O.J	Name of the Workman Father's/ Husband's Name Designation PF No. ESI No	Days Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	Rate of Wages Basic D.A/D.P HRA Conv. Other-ESI Gratuity Education	Washing Spl.Incent. Other O.T. Conve Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone Site_All MEDI_REMB Total	Amount Payable Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen Other O.T.Conve Ex gratia Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	Deduction P.F. 8.33 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Loan	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
55 10800 Card No. IEC385 01/12/2022	**RIKESH KUMAR THAKUR** MADHAV THAKUR Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22998 UAN: 101713370332 ESI # 1115875852 Dept: MAINTANANCE	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	1343 932 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	A/c# 163910100053489
56 10801 Card No. IEC386 01/12/2022	**JITENDRA KUMAR MISHRA** CHANDRA KUMAR MISHRA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23226 UAN: 101280556346 ESI # 1113941483 Dept: MAINTANANCE	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	1343 932 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	A/c# 10220110043196
57 10802 Card No. IEC387 01/12/2022	**KAMAL KISHOR JHA** MOHAN JHA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22657 UAN: 100029539490 ESI # 1110012678 Dept: MAINTANANCE	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	1343 932 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	A/c# 10220110028872
58 10803 Card No. IEC388 01/12/2022	**RAJESH KUMAR** SH SUNDER Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22676 UAN: 101457595286 ESI # 1113704195 Dept: MAINTANANCE	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	A/c# 90342010036160
59 10804 Card No. IEC389 01/12/2022	**NARAYAN MISHRA** LT. SH. MAHAKANT MISHRA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22550 UAN: 100029674359 ESI # 1110012670 Dept: MAINTANANCE	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	1343 932 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	A/c# 10220110043257
60 10805 Card No. IEC390 01/12/2022	**SANJAY MUKHIYA** MAHENDRA MUKHIYA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23193 UAN: 100867773620 ESI # 1114579523 Dept: MAINTANANCE	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	A/c# 50340056770

Page Total **156.0**

Page Total *71916.00* *107882.00* *8628.00* *810.00* 0 **98444**

0 *9438*

Name and address of the contractor : **THE IMPERIAL ELECTRIC COMPANY**

Address:8, KRISHNA MARKET, LAJPAT NAGAR-I, NEW DELHI

Wages period :01/12/2022 TO 31/12/2022 (Monthly) P.F.Code DL-28397 ESI Code 20000614130000604

Name and address of the principal employer : Division: BYPL (PATEL NAGAR) (01-12-2022) - BSES YAMUNA POWER LTD.

REGISTER OF WAGES FORM - XVII [See Rule

Name and address of establishment in/under which contract is contd. on:Division: BYPL (PATEL NAGAR) (01-12-2022) - BSES YAMUNA POWER LTD.

Sr.No. Emp.Code. D.O.J	Name of the Workman Father's/ Husband's Name Designation PF No. ESI No	Days: Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	Rate of Wages: Basic D.A/D.P HRA Conv. Other-ESI Gratuity Education	Washing Spl.Incent. Other O.T. Conve Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone Site_All MEDI_REMB Total	Amount Payable: Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen Other O.T.Conve. Ex gratia Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	Deduction: P.F. 8.33 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Loan	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded. Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
61 10806 Card No. IEC391 01/12/2022	**ASHOK KUMAR MISHRA** NONU MISHRA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22720 UAN: 100029673460 ESI # 1105725179 Dept: MAINTANANCE	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	A/c# 10220110011133
62 10807 Card No. IEC392 01/12/2022	**MANOHAR KUMAR MISHRA** DIGAMBER MISHRA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22551 UAN: 100241463798 ESI # 1114348573 Dept: MAINTANANCE	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 11194 16792 16792	932 1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	A/c# 10220110042977
63 10808 Card No. IEC393 01/12/2022	**ANAND KUMAR** SHAMBHU NATH RAI Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22706 UAN: 100063103508 ESI # 1110012654 Dept: MAINTANANCE	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	A/c# 10220110014240
64 10809 Card No. IEC394 01/12/2022	**SHASHI KANT MISHRA** SOBHA KANT MISHRA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22786 UAN: 100063278892 ESI # 2212734786 Dept: MAINTANANCE	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 11194 16792 16792	932 1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	A/c# 10220110011164
65 10810 Card No. IEC395 01/12/2022	**ARVIND KUMAR JHA** GIRANAND JHA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22771 UAN: 100068218158 ESI # 1113777457 Dept: MAINTANANCE	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 11194 16792 16792	932 1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	A/c# 10220110030110
66 10811 Card No. IEC396 01/12/2022	**RAMESH JHA** BALDEV JHA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23198 UAN: 100029673384 ESI # 2212734605 Dept: MAINTANANCE	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	A/c# 10220110028865

Page Total 156.0

Page Total *74292.00* *111447.00* *8913.00* *837.00* 0 **101697**

0 *9750*

Name and address of the contractor : **THE IMPERIAL ELECTRIC COMPANY**

Address:8, KRISHNA MARKET, LAJPAT NAGAR-I, NEW DELHI

Wages period :01/12/2022 TO 31/12/2022 (Monthly) P.F.Code DL-28397 ESI Code 20000614130000604

Name and address of the principal employer : Division: BYPL (PATEL NAGAR) (01-12-2022) - BSES YAMUNA POWER LTD.

REGISTER OF WAGES FORM - XVII [See Rule

Name and address of establishment in/under which contract is contd. on:Division: BYPL (PATEL NAGAR) (01-12-2022) - BSES YAMUNA POWER LTD.

Sr.No. Emp.Code. D.O.J	Name of the Workman Father's/ Husband's Name Designation PF No. ESI No	Days Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	Rate of Wages Basic D.A/D.P HRA Conv. Other-ESI Gratuity Education	Washing Spl.Incent. Other O.T. Conve Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone Site_All MEDI_REMB Total	Amount Payable Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen Other O.T.Conve. Ex gratia Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	Deduction P.F. 8.33 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Loan	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded. Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
67 10812 Card No. IEC397 01/12/2022	**RAMESH KUMAR MUKHIYA** DEV NARAYAN MUKHIYA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22552 UAN: 100014083090 ESI # 1114348612 Dept: MAINTANANCE	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	932 1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	A/c# 10220110043745
68 10813 Card No. IEC398 01/12/2022	**VINAY KUMAR JHA** RAMESH JHA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22553 UAN: 100051207215 ESI # 1111760979 Dept: MAINTANANCE	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	A/c# 10220110012031
69 10814 Card No. IEC399 01/12/2022	**NITESH KUMAR JHA** FUL JHA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22685 UAN: 100722283443 ESI # 2213612935 Dept: MAINTANANCE	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	932 1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	A/c# 603041691
70 10815 Card No. IEC400 01/12/2022	**SURENDRA MISHRA** LT MAHAKANT MISHRA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22687 UAN: 100029675150 ESI # 1113756043 Dept: MAINTANANCE	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	932 1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	A/c# 06860100010002
71 10816 Card No. IEC401 01/12/2022	**RAJ KUMAR MUKHIYA** LT. RAJ DEV MUKHIYA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23232 UAN: 100863179672 ESI # 1114579517 Dept: MAINTANANCE	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	A/c# 50339604701
72 10817 Card No. IEC402 01/12/2022	**MANISH KUMAR** SHRI RAMESH CHAND Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22554 UAN: 101196008838 ESI # 1115177809 Dept: MAINTANANCE	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	932 1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	A/c# 50413924488

Page Total **156.0** **Page Total** *71916.00* *107882.00* *8628.00* *810.00* 0 **98444**

0 *9438*

Name and address of the contractor : **THE IMPERIAL ELECTRIC COMPANY**

Address:8, KRISHNA MARKET, LAJPAT NAGAR-I, NEW DELHI

Wages period :01/12/2022 TO 31/12/2022 (Monthly) P.F.Code DL-28397 ESI Code 20000614130000604

Name and address of the principal employer : Division: BYPL (PATEL NAGAR) (01-12-2022) - BSES YAMUNA POWER LTD.

REGISTER OF WAGES

FORM - XVII [See Rule

Name and address of establishment in/under which contract is contd. on:Division: BYPL (PATEL NAGAR) (01-12-2022) - BSES YAMUNA POWER LTD.

Sr.No. Emp.Code. D.O.J	Name of the Workman Father's/ Husband's Name Designation PF No. ESI No	Days: Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	Rate of Wages: Basic D.A/D.P HRA Conv. Other-ESI Gratuity Education	Washing Spl.Incent. Other O.T. Conve Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone Site_All MEDI_REMB Total	Amount Payable: Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen Other O.T.Conve. Ex gratia Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	Deduction: 8.33	P.F. 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Loan	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
73 10818 Card No. IEC403 01/12/2022	**ASHOK KUMAR MUKHYA** RAM PRASAD MUKHIYA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22555 UAN: 100051002937 ESI # 1113777437 Dept: MAINTANANCE	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1130	1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18576**	A/c# 10220110042908
74 10819 Card No. IEC404 01/12/2022	**DHIRENDRA MUKHIYA** SITARAM MUKHIYA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22556 UAN: 100063421125 ESI # 2212732368 Dept: MAINTANANCE	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1130	1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18576**	A/c# 163910100027943
75 10820 Card No. IEC405 01/12/2022	**SUBHASH JHA** VIRENDRA JHA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22658 UAN: 100068219261 ESI # 2212735615 Dept: MAINTANANCE	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1130	1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18576**	A/c# 10220110028858
76 10821 Card No. IEC406 01/12/2022	**RITESH KUMAR MISHRA** SATENDRA MISHRA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23225 UAN: 101280556351 ESI # 1113278162 Dept: MAINTANANCE	20.0 **20.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	8611 0 4306 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 8611 12917 12917	717	1033 316 97.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1130	**11787**	A/c# 10220110028902
77 10822 Card No. IEC407 01/12/2022	**BUDHI NATH THAKUR** SURJA NAND THAKUR Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/21176 UAN: 100029673516 ESI # 2212841047 Dept: MAINTANANCE	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	932	1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1469	**15323**	A/c# 10220110028919
78 10823 Card No. IEC408 01/12/2022	**HEMANT KUMAR** SH MUNSHI LAL Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/21007 UAN: 100725626634 ESI # 1010005216 Dept: MAINTANANCE	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1130	1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18576**	A/c# 65130284831

Page Total 150.0

Page Total *74085.00* *111137.00* *8888.00* *835.00* 0 **101414**

0 *9723*

Name and address of the contractor : **THE IMPERIAL ELECTRIC COMPANY**

Address:8, KRISHNA MARKET, LAJPAT NAGAR-I, NEW DELHI

Wages period :01/12/2022 TO 31/12/2022 (Monthly) P.F.Code DL-28397 ESI Code 20000614130000604

Name and address of the principal employer : Division: BYPL (PATEL NAGAR) (01-12-2022) - BSES YAMUNA POWER LTD.

REGISTER OF WAGES

FORM - XVII [See Rule

Name and address of establishment in/under which contract is contd. on:Division: BYPL (PATEL NAGAR) (01-12-2022) - BSES YAMUNA POWER LTD.

Sr.No. Emp.Code. D.O.J	Name of the Workman Father's/ Husband's Name Designation PF No. ESI No	Days Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	Rate of Wages Basic D.A/D.P HRA Conv. Other-ESI Gratuity Education	Washing Spl.Incent. Other O.T. Conve Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone Site_All MEDI_REMB Total	Amount Payable Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen Other O.T.Conve. Ex gratia Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	Deduction P.F. 8.33 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T.) Advanc/Loan	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded. Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
79 10824 Card No. IEC409 01/12/2022	**RAJESH MUKHIYA** KHUSHI LAL MUKHIYA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/21009 UAN: 100026763665 ESI # 1113745263 Dept: MAINTANANCE	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	932 1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1469	**15323**	A/c# 10220110029190
80 10825 Card No. IEC410 01/12/2022	**RAM LAKHAN MUKHIYA** TENTU MUKHIYA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/20999 UAN: 100509452256 ESI # 1113777465 Dept: MAINTANANCE	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18576**	A/c# 10220110030448
81 10826 Card No. IEC411 01/12/2022	**MUNNA KUMAR MUKHIYA** SARYUGMUKHIYA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/20944 UAN: 100053648287 ESI # 2212732618 Dept: MAINTANANCE	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18576**	A/c# 163910100001501
82 10827 Card No. IEC412 01/12/2022	**DINESH KUMAR** KARTAR SINGH Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/20945 UAN: 101379834620 ESI # 1115400186 Dept: MAINTANANCE	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	932 1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1469	**15323**	A/c# 639502010026841
83 10828 Card No. IEC413 01/12/2022	**DEEPANSHU SINGHARIA** SUBHASH CHANDRA Desig: KPO -Dept.MAINTANANCE PF # DL-28397/21061 UAN: 100481651966 ESI # 2018274461 Dept: MAINTANANCE	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18576**	A/c# 055010400148719
84 10792 Card No. IEC377 01/12/2022	**SANJAY SINGH** LATE SH. OM PRAKASH Desig: SUPERVISOR -Dept.MAINTANANCE PF # DL-28397/22547 UAN: 100029539708 ESI # 2013447986 Dept: MAINTANANCE	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 6549 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 26906 26906	1130 1628 498 202.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1830	**25076**	A/c# 09252041000940

Page Total **156.0**

Page Total 76668.00 9198.00 0 **111450**

121561.00 913.00

0 10111

Name and address of the contractor : **THE IMPERIAL ELECTRIC COMPANY**
Address:8, KRISHNA MARKET, LAJPAT NAGAR-I, NEW DELHI
Wages period :01/12/2022 TO 31/12/2022 (Monthly) P.F.Code DL-28397 ESI Code 20000614130000604

REGISTER OF WAGES FORM - XVII [See Rule
Name and address of establishment in/under which contract is contd. on:Division: BYPL (PATEL NAGAR) (01-12-2022) - BSES YAMUNA POWER LTD.

Name and address of the principal employer : Division: BYPL (PATEL NAGAR) (01-12-2022) - BSES YAMUNA POWER LTD.

Sr.No. Emp.Code. D.O.J	Name of the Workman Father's/ Husband's Name Designation PF No. ESI No	Days: Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	Rate of Wages: Basic D.A/D.P HRA Conv. Other-ESI Gratuity Education	Washing Spl.Incent. Other O.T. Conve Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone Site_All MEDI_REMB Total	Amount Payable: Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen Other O.T.Conve. Ex gratia Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	Deduction: P.F. 8.33 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Loan	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded. Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
85 10787 Card No. IEC372 01/12/2022	**RAVINDER PAL** Desig: SUPERVISOR -Dept.MAINTANANCE Dept: MAINTANANCE	26.0 **26.0**		15500 0 6646 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 22146	15500 0 6646 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 22146	0 0 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	**22146**	A/c# 662801700010
86 11086 Card No. IEC1155 01/12/2022	**DINESH KUMAR** VIJAY RAM Desig: HELPER -Dept.Maintanance PF # DL-28397/23233 UAN: 100139080786 ESI # 1006647596 Dept: Maintanance	26.0 **26.0**		11194 0 5597 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16791	11194 0 5597 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16791 16791	1343 932 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1469	**15322**	
87 9284 Card No. IECFLC20 01/04/2021	**DHANANJAY KUMAR THAKUR** KRISHNA BODH THAKUR Desig: HELPER -Dept.SOUTHEAST PF # DL-28397/20963 UAN: 101679362914 ESI # 2212732366 Dept: SOUTHEAST	26.0 **26.0**		11251 0 5541 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11251 0 5541 0 0 0 0 0	0 7 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11251 16799 16799	1350 937 413 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1476	**15323**	A/c# 10220110040300 UCO BANK UCBA0001022

Page Total 78.0

Page Total 22445.00 2693.00 0 **52791**
252.00
55736.00

0 2945

Name and address of the contractor : **THE IMPERIAL ELECTRIC COMPANY**

Address:8, KRISHNA MARKET, LAJPAT NAGAR-I, NEW DELHI

Wages period :01/12/2022 TO 31/12/2022 (Monthly) P.F.Code DL-28397 ESI Code 20000614130000604

Name and address of the principal employer : Division: BYPL (PATEL NAGAR) (01-12-2022) - BSES YAMUNA POWER LTD.

REGISTER OF WAGES FORM - XVII [See Rule

Name and address of establishment in/under which contract is contd. on:Division: BYPL (PATEL NAGAR) (01-12-2022) - BSES YAMUNA POWER LTD.

REGISTER OF WAGES P.F.Code DL-28397 ESI Code 20000614130000604	Days Work Holi. W/Off **Total**	C/L E/L S.L. M.L. O.T.H	**For the month of :December-2022**	Amount Payable Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen Other O.T.Conve Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	Site_All MEDI_REM Other-PF Arrear: Basic HRA Conv Other	Tips Telephone Attend. All. Servic.ch. PF Wages ESI Wages **Payable**	Deduction P.F. 8.33 3.67 ESIC Welfare Fund Advance T.A T.D.S (I.T) Advanc/Loan	Vol. P.F. Conv. Telephone Food (Round off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded. **Total Ded.**	**Amount Paid**
Grand Total **December-2022** Wages (Exempt From PF) 22146 Worker (Exempt From PF) 1 Wages (Exempt From ESI) 22146	2199.0 **2199.0**			1057305.00 527590.00	6556.00 0	0 0 0	0 0 0	1041805.00 1569305 1591451.00	124990.00 86752 38238 11791		0 *136781*	**1454670**

Summary ESI :-		Summary P.F :-	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI		
No. of Employee 86	Employeer Contri. 51003.00					Employee's share A/c1	124990.00
Total Wages 1569305.00	Employee Contri. 11791.00	Total No. of Subscr.	86	86	86	Employer's share A/c 1	38238.00
	Total Contribution **62794.00**	Total Wages	1041805	1041805.00	1041805.00	Employer's share A/c 10	86752.00
						A/c No. 21	5209.00
						Adm.Ch. A/c No.2	5209.00
						Total payment of PF	**260398.00**