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 (KARKARDOOMA) (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 (KARKARDOOMA) (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 Welf. Fund ESIC 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 10400 Card No. IEC505 01/12/2022	**RAM MILAN** KALI CHARAN Desig: LINE MAN PF # DL-28397/22607 UAN: 100301654994 ESI # 1012414077	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**	
2 10401 Card No. IEC506 01/12/2022	**ANIL KUMAR SHARMA** LT RAM KUMAR SHARMA Desig: HELPER PF # DL-28397/23114 UAN: 101278019551 ESI # 1013596183	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**	
3 10402 Card No. IEC507 01/12/2022	**BABLESH KUMAR** SHEODAN SINGH Desig: FITTER PF # DL-28397/22608 UAN: 100868038673 ESI # 1013557872	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**	
4 10403 Card No. IEC508 01/12/2022	**BAIJU PANDIT** LACHMAN PANDIT Desig: LINE MAN PF # DL-28397/23075 UAN: 101278019236 ESI # 1006604448	25.0 **25.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13048 0 6526 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13048 19574 19574	1087 1566 479 147.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1713	**17861**	
5 10404 Card No. IEC509 01/12/2022	**BALA SINGH** KUNDAN SINGH Desig: LINE MAN PF # DL-28397/23076 UAN: 101278019166 ESI # 1006604472	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**	
6 10405 Card No. IEC510 01/12/2022	**CHANDRAPAL** BABULAL Desig: LINE MAN PF # DL-28397/23077 UAN: 101278019178 ESI # 1006614004	19.0 **19.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	9917 0 4960 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 9917 14877 14877	826 1190 364 112.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1302	**13575**	

Page 1 **Page Total** **148.0** **Page Total** *74869.00* *112314.00* *8983.00* *844.00* 0 **102487**

0 *9827*

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 (KARKARDOOMA) (01-12-2022) - BSES YAMUNA POWER LTD.

REGISTER OF WAGES

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Name and address of establishment in/under which contract is contd. on:Division: BYPL (KARKARDOOMA) (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
7 10406 Card No. IEC511 01/12/2022	**DEVENDER SINGH** RAJPAL SINGH Desig: LINE MAN PF # DL-28397/23078 UAN: 101278019184 ESI # 1011662477	23.0 **23.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	12004 0 6004 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 12004 18008 18008	1000 1440 440 136.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1576*	**16432**	
8 10407 Card No. IEC512 01/12/2022	**GOPAL BABU** MAHAVIR PRASAD Desig: LINE MAN PF # DL-28397/23079 UAN: 101278019496 ESI # 1006604423	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**	
9 10408 Card No. IEC513 01/12/2022	**GYAN SINGH YADAV** KALI CHARAN YADAV Desig: LINE MAN PF # DL-28397/23080 UAN: 101278019514 ESI # 1006644085	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**	
10 10409 Card No. IEC514 01/12/2022	**JAGAROOP** SOORAJADEEN Desig: LINE MAN PF # DL-28397/23081 UAN: 101278019204 ESI # 1013666200	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**	
11 10410 Card No. IEC515 01/12/2022	**MALLU SINGH** SURAJPAL Desig: LINE MAN PF # DL-28397/23082 UAN: 101278019454 ESI # 1012685307	25.0 **25.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13048 0 6526 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13048 19574 19574	1087 1566 479 147.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1713*	**17861**	
12 10411 Card No. IEC516 01/12/2022	**LALAN KUMAR** HAREKRISHNA PANDIT Desig: HELPER PF # DL-28397/22609 UAN: 101294652824 ESI # 2017146951	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**	

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Page Total *76525.00* *114799.00* *9182.00* *864.00* 0 **104753**

0 *10046*

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 (KARKARDOOMA) (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 (KARKARDOOMA) (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
13 10412 Card No. IEC517 01/12/2022	**OM PAL SINGH** GANGA SINGH Desig: LINE MAN PF # DL-28397/23119 UAN: 101278019340 ESI # 1007303172	24.0 **24.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	12526 0 6265 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 12526 18791 18791	1043	1503 460 141.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1644*	**17147**	
14 10413 Card No. IEC518 01/12/2022	**RAJESH KUMAR** TOTA RAM Desig: HELPER PF # DL-28397/23083 UAN: 101278019567 ESI # 1006630648	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 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**	
15 10414 Card No. IEC519 01/12/2022	**GANESH PANDIT** CHANDESHWARI PANDIT Desig: LINE MAN PF # DL-28397/23084 UAN: 101278019258 ESI # 1006604438	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 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**	
16 10415 Card No. IEC520 01/12/2022	**GOPAL** MAM CHAND Desig: LINE MAN PF # DL-28397/23100 UAN: 101278019546 ESI # 1013557933	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 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**	
17 10416 Card No. IEC521 01/12/2022	**LOVE KUMAR** MAHIPAL SINGH Desig: FITTER PF # DL-28397/23085 UAN: 101278019113 ESI # 1011885200	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 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**	
18 10417 Card No. IEC522 01/12/2022	**MANGAL SAIN** RAM HARAKH Desig: HELPER PF # DL-28397/22610 UAN: 100866170801 ESI # 1013198639	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 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**	

Page Total **154.0** **Page Total** *75624.00* *113446.00* *9073.00* *852.00* 0 **103521**

0 *9925*

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

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

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Name and address of establishment in/under which contract is contd. on:Division: BYPL (KARKARDOOMA) (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 10418 Card No. IEC523 01/12/2022	**MUNESH KUMAR** RAM BHAROSE Desig: LINE MAN PF # DL-28397/23086 UAN: 101278019197 ESI # 1006604467	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**	
20 10419 Card No. IEC524 01/12/2022	**NARENDER KUMAR** RAM PAL SINGH Desig: HELPER PF # DL-28397/22611 UAN: 101150814784 ESI # 1014206791	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**	
21 10420 Card No. IEC525 01/12/2022	**NAVEEN** OM PAL Desig: HELPER PF # DL-28397/23087 UAN: 101280469309 ESI # 1013786809	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**	
22 10421 Card No. IEC526 01/12/2022	**PAPPU** MOHAN LAL Desig: HELPER PF # DL-28397/23121 UAN: 101278019386 ESI # 1000635808	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**	
23 10422 Card No. IEC527 01/12/2022	**PRADEEP KUMAR** RAJVEER SINGH Desig: LINE MAN PF # DL-28397/23088 UAN: 101278019081 ESI # 1013626822	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**	
24 10423 Card No. IEC528 01/12/2022	**RAJU** BHIKAM Desig: HELPER PF # DL-28397/23089 UAN: 101278019412 ESI # 1013604293	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**	

Page Total **155.0**

Page Total *71485.00* *107236.00* *8577.00* *806.00* 0 **97853**

0 *9383*

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25 10424 Card No. IEC529 01/12/2022	**RATAN DAS** CHANDRA MOHAN Desig: HELPER PF # DL-28397/22606 UAN: 100859729073 ESI # 1006628885	21.0 **21.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	9041 0 4521 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 9041 13562 13562	753	1085 332 102.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1187*	**12375**	
26 10425 Card No. IEC530 01/12/2022	**RISAL SINGH** SURAJ PAL SINGH Desig: LINE MAN PF # DL-28397/23090 UAN: 101278019355 ESI # 1013447272	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**	
27 10426 Card No. IEC531 01/12/2022	**SATISH SHARMA** LAXMI NARAYAN SHARMA Desig: HELPER PF # DL-28397/22599 UAN: 100863085355 ESI # 1013841965	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**	
28 10427 Card No. IEC532 01/12/2022	**SONU SHARMA** RAMU Desig: HELPER PF # DL-28397/23118 UAN: 101278019522 ESI # 1013558228	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**	
29 10428 Card No. IEC533 01/12/2022	**SUBHODH** BRIJPAL SINGH Desig: HELPER PF # DL-28397/23091 UAN: 101278019580 ESI # 1006613479	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**	
30 10429 Card No. IEC534 01/12/2022	**SURAJ SINGH** GYAN SINGH Desig: HELPER PF # DL-28397/23092 UAN: 100558143264 ESI # 1013891129	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**	

Page Total **151.0**

Page Total *67387.00* *101087.00* *8085.00* *759.00* 0 **92243**

0 *8844*

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 (KARKARDOOMA) (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 (KARKARDOOMA) (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
31 10430 Card No. IEC535 01/12/2022	**TRILOK SINGH** KUNDAN SINGH Desig: HELPER PF # DL-28397/23093 UAN: 101278019408 ESI # 1006613474	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**	
32 10431 Card No. IEC536 01/12/2022	**VIJAY** RAJKUMAR Desig: HELPER PF # DL-28397/23115 UAN: 101278019099 ESI # 1013922573	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**	
33 10432 Card No. IEC537 01/12/2022	**ASHOK KUMAR** MOHAN LAL Desig: HELPER PF # DL-28397/22601 UAN: 101542722479 ESI # 6718880977	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 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**	
34 10433 Card No. IEC538 01/12/2022	**SITARAM** MUNNI Desig: LINE MAN PF # DL-28397/22602 UAN: 100909616439 ESI # 1013858053	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**	
35 10434 Card No. IEC539 01/12/2022	**RAJU SINGH** BADAM SINGH Desig: LINE MAN PF # DL-28397/23116 UAN: 101278019289 ESI # 1006604456	22.0 **22.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	11482 0 5743 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11482 17225 17225	956 1378 422 130.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1508*	**15717**	
36 10435 Card No. IEC540 01/12/2022	**UDAL SINGH** PRAKASH SINGH Desig: LINE MAN PF # DL-28397/22603 UAN: 101294652853 ESI # 2017146931	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**	

Page Total **145.0**

Page Total *69190.00* *103794.00* *8302.00* *781.00* 0 **94711**

0 *9083*

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 (KARKARDOOMA) (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 (KARKARDOOMA) (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
37 10436 Card No. IEC541 01/12/2022	**AMARJEET VERMA** OM PRAKASH VERMA Desig: HELPER PF # DL-28397/22943 UAN: 100927122271 ESI # 1014093289	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**	
38 10437 Card No. IEC542 01/12/2022	**UMASHANKAR** RAJU Desig: HELPER PF # DL-28397/22945 UAN: 100927131864 ESI # 1014093296	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**	
39 10438 Card No. IEC543 01/12/2022	**GIRISH KUMAR** MANPHOOL SINGH Desig: HELPER PF # DL-28397/22604 UAN: 101486965113 ESI # 2112130837	22.0 **22.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	9472 0 4737 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 9472 14209 14209	789 1137 348 107.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1244*	**12965**	
40 10440 Card No. IEC545 01/12/2022	**KAMAL** NAND KISHOR Desig: HELPER PF # DL-28397/22982 UAN: 101833402867 ESI # 2017633307	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**	
41 10441 Card No. IEC546 01/12/2022	**SHANKAR** MAHIPAL SINGH Desig: LINE MAN PF # DL-28397/22605 UAN: 101294652848 ESI # 1014626882	23.0 **23.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	12004 0 6004 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 12004 18008 18008	1000 1440 440 136.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1576*	**16432**	
42 10442 Card No. IEC547 01/12/2022	**AKHILESH KUMAR** MAHESH PAL Desig: LINE MAN PF # DL-28397/23094 UAN: 101278019262 ESI # 1013666193	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**	

Page Total	**146.0**	**Page Total**	*67336.00* *101012.00*	*8079.00* *760.00* *0*	0	**92173**
						8839

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 (KARKARDOOMA) (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 (KARKARDOOMA) (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 10443 Card No. IEC548 01/12/2022	**DILWAR KUMAR** RAJKUMAR PANDIT Desig: LINE MAN PF # DL-28397/22600 UAN: 101294652876 ESI # 2017146947	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**	
44 10444 Card No. IEC549 01/12/2022	**ARJUN SINGH** MADAN SINGH Desig: LINE MAN PF # DL-28397/22922 UAN: 101216065211 ESI # 1014251290	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**	
45 10445 Card No. IEC550 01/12/2022	**ARVIND PAL** GOKARAN Desig: LINE MAN PF # DL-28397/23095 UAN: 101278019132 ESI # 1012758745	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**	
46 10446 Card No. IEC551 01/12/2022	**GAJRAJ** GOKARAN Desig: LINE MAN PF # DL-28397/23096 UAN: 101278019145 ESI # 1006613993	22.0 **22.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	11482 0 5743 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11482 17225 17225	1378 956 422 130.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1508*	**15717**	
47 10447 Card No. IEC552 01/12/2022	**GHANSHYAM SINGH** GEETAM SINGH Desig: LINE MAN PF # DL-28397/22598 UAN: 100860866326 ESI # 1006630990	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**	
48 10448 Card No. IEC553 01/12/2022	**JAYARAM** RAM BALAK Desig: LINE MAN PF # DL-28397/23122 UAN: 101278019215 ESI # 1013537459	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**	

Page Total **152.0**

Page Total *79332.00* *119010.00* *9518.00* *895.00* 0 **108597**

0 *10413*

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 (KARKARDOOMA) (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 (KARKARDOOMA) (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 10449 Card No. IEC554 01/12/2022	**JITENDER** RAJENDER Desig: HELPER PF # DL-28397/22596 UAN: 100924289689 ESI # 1014095182	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**	
50 10450 Card No. IEC555 01/12/2022	**KESHAV DUTT** RAM KAILASH Desig: HELPER PF # DL-28397/23097 UAN: 101278019109 ESI # 1013660446	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**	
51 10451 Card No. IEC556 01/12/2022	**MANOJ KUMAR** BRIJPAL SINGH Desig: HELPER PF # DL-28397/22597 UAN: 101442157357 ESI # 2017564025	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**	
52 10452 Card No. IEC557 01/12/2022	**LOKENDER KUMAR** RAM SINGH Desig: HELPER PF # DL-28397/22586 UAN: 100866289517 ESI # 1013774478	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 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**	
53 10453 Card No. IEC558 01/12/2022	**MULKH RAJ** ISHVAR DAS Desig: HELPER PF # DL-28397/23123 UAN: 101278019227 ESI # 1012300649	24.0 **24.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	10333 0 5167 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 10333 15500 15500	861 1240 379 117.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1357*	**14143**	
54 10454 Card No. IEC559 01/12/2022	**NIRMAL DAS** SUMANTA DAS Desig: HELPER PF # DL-28397/23098 UAN: 101278019150 ESI # 1006604452	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**	

Page Total **151.0**

Page Total *65011.00* *97522.00* *7800.00* *733.00* 0 **88989**

0 *8533*

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

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REGISTER OF WAGES

FORM - XVII [See Rule

Name and address of establishment in/under which contract is contd. on:Division: BYPL (KARKARDOOMA) (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
55 10455 Card No. IEC560 01/12/2022	**PREM SINGH** NATHU SINGH Desig: FITTER PF # DL-28397/23099 UAN: 101278019533 ESI # 1006631327	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**	
56 10456 Card No. IEC561 01/12/2022	**RANJEET** RAM CHANDER Desig: HELPER PF # DL-28397/22587 UAN: 100866141116 ESI # 1006604425	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**	
57 10457 Card No. IEC562 01/12/2022	**SABHAPATI PANDEY** RAM KISHOR PANDEY Desig: LINE MAN PF # DL-28397/23101 UAN: 101278019121 ESI # 1006613497	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**	
58 10458 Card No. IEC563 01/12/2022	**DEEPAK** RAM AVTAR Desig: HELPER PF # DL-28397/22926 UAN: 101278019465 ESI # 2017104009	13.0 **13.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	5597 0 2799 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 5597 8396 8396	466	672 206 63.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 735	**7661**	
59 10459 Card No. IEC564 01/12/2022	**DEEPAK KUMAR** SUKHPAL SINGH Desig: HELPER PF # DL-28397/23102 UAN: 101278019505 ESI # 1013684224	18.0 **18.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	7750 0 3876 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 7750 11626 11626	646	930 284 88.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1018	**10608**	
60 10460 Card No. IEC565 01/12/2022	**DESHRAJ TIWARI** SHIV SHANKAR TIWARI Desig: LINE MAN PF # DL-28397/23120 UAN: 101280469299 ESI # 1013660444	20.0 **20.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	10438 0 5221 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 10438 15659 15659	869	1253 384 118.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1371	**14288**	

Page Total 129.0

Page Total 62119.00 93187.00 7454.00 701.00 0 **85032**

0 8155

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 (KARKARDOOMA) (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 (KARKARDOOMA) (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 10461 Card No. IEC566 01/12/2022	**GHANENDRA SHARMA** HARI SHANKAR SHARMA Desig: LINE MAN PF # DL-28397/22589 UAN: 100861288762 ESI # 1013378911	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**	
62 10462 Card No. IEC567 01/12/2022	**JITENDRA SINGH** KANCHCHI SINGH Desig: LINE MAN PF # DL-28397/23103 UAN: 101278019243 ESI # 1013519044	23.0 **23.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	12004 0 6004 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 12004 18008 18008	1440 1000 440 136.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1576	**16432**	
63 10463 Card No. IEC568 01/12/2022	**OMVIR SINGH** DAMBAR SINGH Desig: LINE MAN PF # DL-28397/23112 UAN: 101278019372 ESI # 1013447270	24.0 **24.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	12526 0 6265 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 12526 18791 18791	1503 1043 460 141.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1644	**17147**	
64 10464 Card No. IEC569 01/12/2022	**RAM KUMAR** CHIRANJU Desig: LINE MAN PF # DL-28397/23104 UAN: 101278019338 ESI # 1006628891	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**	
65 10465 Card No. IEC570 01/12/2022	**SAURABH** PAWAN KUMAR Desig: HELPER PF # DL-28397/23105 UAN: 101278019329 ESI # 1013667221	18.0 **18.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	7750 0 3876 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 7750 11626 11626	930 646 284 88.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1018	**10608**	
66 10466 Card No. IEC571 01/12/2022	**SURESH KUMAR** SHANKAR LAL Desig: HELPER PF # DL-28397/23106 UAN: 101278019291 ESI # 1006613517	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	1292 897 395 122.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1414	**14732**	

Page Total **142.0**

Page Total 70183.00 105285.00 8421.00 793.00 0 **96071**

0 9214

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 (KARKARDOOMA) (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 (KARKARDOOMA) (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 10468 Card No. IEC573 01/12/2022	**VIJENDAR KUMAR** SHER SINGH Desig: HELPER PF # DL-28397/22590 UAN: 100868043545 ESI # 1013213015	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 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 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**	
68 10469 Card No. IEC574 01/12/2022	**VINOD RAJAK** JAI DEV RAJAK Desig: LINE MAN PF # DL-28397/23107 UAN: 101278019579 ESI # 1006624614	11.0 **11.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 20357	5741 0 2871 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 5741 8612 8612	689 478 211 65.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *754*	**7858**	
69 10470 Card No. IEC575 01/12/2022	**AJAY KUMAR** RAKESH KUMAR Desig: LINE MAN PF # DL-28397/22801 UAN: 101092193356 ESI # 1014179540	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 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 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**	
70 10471 Card No. IEC576 01/12/2022	**DEEPAK KUMAR** JOGINDER SINGH Desig: HELPER PF # DL-28397/22591 UAN: 100966937571 ESI # 1014112696	24.0 **24.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 16792	10333 0 5167 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 10333 15500 15500	1240 861 379 117.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1357*	**14143**	
71 10472 Card No. IEC577 01/12/2022	**LOKESH KUMAR** RAM KHILADI Desig: LINE MAN PF # DL-28397/22392 UAN: 100741514240 ESI # 1014060019	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 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 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**	
72 10473 Card No. IEC578 01/12/2022	**PUSHPENDRA KUMAR** MAHAVEER SINGH Desig: LINE MAN PF # DL-28397/22393 UAN: 100741512791 ESI # 1014060012	24.0 **24.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 20357	12526 0 6265 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 12526 18791 18791	1503 1043 460 141.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1644*	**17147**	

 Page Total **137.0** **Page Total** *66934.00* *100409.00* *8031.00* *755.00* 0 **91623**

0 *8786*

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 (KARKARDOOMA) (01-12-2022) - BSES YAMUNA POWER LTD.

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Name and address of establishment in/under which contract is contd. on:Division: BYPL (KARKARDOOMA) (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.	Medica 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
73 10474 Card No. IEC579 01/12/2022	**JATIN SHARMA** ANIL KUMAR SHARMA Desig: HELPER PF # DL-28397/22394 UAN: 101755343894 ESI # 1014655289	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**	
74 10475 Card No. IEC580 01/12/2022	**ASHISH KUMAR YADAV** JAGAT BAHADUR YADAV Desig: LINE MAN PF # DL-28397/22592 UAN: 100917826078 ESI # 1014087057	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**	
75 10476 Card No. IEC581 01/12/2022	**GUDDU** TARASHANKAR Desig: LINE MAN PF # DL-28397/23108 UAN: 101278019483 ESI # 1013765932	22.0 **22.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	11482 0 5743 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11482 17225 17225	1378 956 422 130.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1508*	**15717**	
76 10477 Card No. IEC582 01/12/2022	**SUBHASH KUMAR** CHANDRA PAL Desig: HELPER PF # DL-28397/22593 UAN: 101442157342 ESI # 2017564033	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	1292 897 395 122.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1414*	**14732**	
77 10478 Card No. IEC583 01/12/2022	**VINOD KUMAR** RAJVIR Desig: LINE MAN PF # DL-28397/22594 UAN: 100866084380 ESI # 1011714600	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**	
78 10479 Card No. IEC584 01/12/2022	**SONI** BRAHAM PAL Desig: LINE MAN PF # DL-28397/22595 UAN: 101294652869 ESI # 2017146939	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**	

Page Total **151.0** **Page Total** *74149.00* *111234.00* *8897.00* *837.00* 0 **101500**

0 *9734*

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 (KARKARDOOMA) (01-12-2022) - BSES YAMUNA POWER LTD.

REGISTER OF WAGES

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Name and address of establishment in/under which contract is contd. on:Division: BYPL (KARKARDOOMA) (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: Medica 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	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
79 10480 Card No. IEC585 01/12/2022	**NEPAL SINGH** JAVAR SINGH Desig: HELPER PF # DL-28397/23109 UAN: 101278019270 ESI # 1013867090	22.0 **22.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 16792	9472 0 4737 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 9472 14209 14209	789 1137 348 107.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1244*	**12965**	
80 10481 Card No. IEC586 01/12/2022	**UDAY RAJ TIWARI** SHIV SHANKAR TIWARI Desig: HELPER PF # DL-28397/22588 UAN: 101083038678 ESI # 1014177169	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 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 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**	
81 10482 Card No. IEC587 01/12/2022	**JASHVEER SINGH** SAUDAN SINGH Desig: HELPER PF # DL-28397/22414 UAN: 101083038684 ESI # 1014096243	21.0 **21.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 16792	9041 0 4521 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 9041 13562 13562	753 1085 332 102.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1187*	**12375**	
82 10483 Card No. IEC588 01/12/2022	**PRAMOD KUMAR PANDEY** VINDRA PRASAD PANDEY Desig: HELPER PF # DL-28397/23110 UAN: 101278019301 ESI # 1014050079	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 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 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**	
83 10484 Card No. IEC589 01/12/2022	**RAMESH KUMAR PAL** GHIRRAU PAL Desig: FITTER PF # DL-28397/23111 UAN: 101278019068 ESI # 1011627811	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 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 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**	
84 10485 Card No. IEC590 01/12/2022	**LOKMANI** LEKHRAJ Desig: HELPER PF # DL-28397/23113 UAN: 101278019477 ESI # 1013781216	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 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 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**	

Page Total **138.0**

Page Total *61790.00* *92691.00* *7414.00* *697.00* 0 **84580**

0 *8111*

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 (KARKARDOOMA) (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 (KARKARDOOMA) (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 10486 Card No. IEC591 01/12/2022	**BHANU PRATAP KOLI** RAKESH Desig: HELPER PF # DL-28397/22983 UAN: 101839518537 ESI # 1014715954	24.0 **24.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	10333 0 5167 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 10333 15500 15500	861 1240 379 117.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1357*	**14143**	
86 10487 Card No. IEC592 01/12/2022	**SARVESH KUMAR** JAGDAMBA PRASHAD Desig: HELPER PF # DL-28397/23019 UAN: 101825695465 ESI # 1014707294	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**	
87 10488 Card No. IEC593 01/12/2022	**JITENDRA KUMAR** ASHARPHI LAL Desig: HELPER PF # DL-28397/22989 UAN: 101871651632 ESI # 1014739431	22.0 **22.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	9472 0 4737 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 9472 14209 14209	789 1137 348 107.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1244*	**12965**	
88 10489 Card No. IEC594 01/12/2022	**MAHESH KUMAR** KARTAR SINGH Desig: HELPER PF # DL-28397/22990 UAN: 101871651621 ESI # 1014739433	**0.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		
89 10490 Card No. IEC595 01/12/2022	**NEERAJ KUMAR SHARMA** RAMESH CHAND SHARMA Desig: LINE MAN PF # DL-28397/23117 UAN: 101278019449 ESI # 1013558356	25.0 **25.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13048 0 6526 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13048 19574 19574	1087 1566 479 147.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1713*	**17861**	
90 10492 Card No. IEC597 01/12/2022	**CHAMAN SINGH** OM PAL SINGH Desig: LINE MAN PF # DL-28397/21035 UAN: 100864993670 ESI # 1013378907	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**	

Page Total **123.0**

Page Total *57617.00* *86432.00* *6914.00* *650.00* 0 **78868**

0 *7564*

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 (KARKARDOOMA) (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 (KARKARDOOMA) (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 Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Loan	P.F. 3.67 ESIC	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
91 10493 Card No. IEC598 01/12/2022	**HARIRAM** RAM PRASAD Desig: HELPER PF # DL-28397/21033 UAN: 101083038700 ESI # 1014177177	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**	
92 10495 Card No. IEC600 01/12/2022	**BABLOO** DALCHAND Desig: HELPER PF # DL-28397/20924 UAN: 100703261028 ESI # 1007308737	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**	
93 10497 Card No. IEC602 01/12/2022	**ANKIT KUMAR** SANT RAM Desig: HELPER PF # DL-28397/21032 UAN: 101083036620 ESI # 1014177164	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**	
94 10498 Card No. IEC603 01/12/2022	**RAJ KUMAR** SATYAPRAKASH Desig: LINE MAN PF # DL-28397/20926 UAN: 100727509176 ESI # 1006604427	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**	
95 10499 Card No. IEC604 01/12/2022	**BALRAM** RAMVARAN Desig: HELPER PF # DL-28397/20925 UAN: 100703202890 ESI # 2015679095	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**	
96 10500 Card No. IEC605 01/12/2022	**KEEMTI LAL MAAN** KRISHAN PAL SINGH Desig: KPO PF # DL-28397/21064 UAN: 100480100135 ESI # 1013932075	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**	

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 (KARKARDOOMA) (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 (KARKARDOOMA) (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
97 10467 Card No. IEC572 01/12/2022	**TARAN KHANNA** FAKEER CHAND Desig: SAFETY SUPERVISOR PF # DL-28397/23239 UAN: 100536587410	26.0 **26.0**		14763 0 7383 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 22146	14763 0 7383 0 0 0 0 0	0 1833 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14763 0 23979	1230 1772 542 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1772*	**22207**	
98 10439 Card No. IEC544 01/12/2022	**ARVIND KUMAR** FAKEER CHAND Desig: SUPERVISOR PF # DL-28397/22981 UAN: 101900314584	26.0 **26.0**		14763 0 7383 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 22146	14763 0 7383 0 0 0 0 0	0 2133 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14763 0 24279	1230 1772 542 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1772*	**22507**	
99 9341 01/04/2021	**BHUDEV SINGH** DHANI RAM Desig: HELPER -Dept.SOUTH EAST PF # DL-28397/21031 UAN: 101278019420 ESI # 1006613970 Dept: SOUTH EAST	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 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 11251 16799 16799	937 1350 413 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1476*	**15323**	A/c# 542802010000169 UNION BANK OF INDIA UBIN0554286
100 9339 01/04/2021	**SUKHPAL SINGH** NAUBAT SINGH Desig: FITTER -Dept.SOUTH EAST PF # DL-28397/21023 UAN: 101278019364 ESI # 1013518539 Dept: SOUTH EAST	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# 40660100000129 BANK OF BARODA BARB0VIVEKV
101 9269 Card No. IECFLC3 01/04/2021	**SUBHASH CHANDRA GUPTA** DEVTA DEEN GUPTA Desig: LINEMANE -Dept.SOUTHEAST PF # DL-28397/20953 UAN: 101278019075 ESI # 1013786836 Dept: SOUTHEAST	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# 40660100006787 BANK OF BARODA BARB0VIVEKV

Page Total 130.0

Page Total *67917.00* *105771.00* *8150.00* *432.00* 0 **97189**

0 *8582*

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 (KARKARDOOMA) (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 (KARKARDOOMA) (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 ESI) 48258	2459.0 **2459.0**			1179384.00 589754.00	3973.00 0	0 0 0	0 0 0	1179384.00 1724853 1773111.00	141508.00 98217 43291 12969		0 *154477*	**1618634**

Summary ESI :-		Employeer Contri.	56058.00	Summary P.F :-	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI		
No. of Employee	98	Employee Contri.	12969.00	Total No. of Subscr.	101	100	101	Employee's share A/c1	141508.00
Total Wages	1724853.00	Total Contribution	**69027.00**	Total Wages	1179384	1179384.00	1179384.00	Employer's share A/c 1	43291.00
								Employer's share A/c 10	98217.00
								A/c No. 21	5897.00
								Adm.Ch. A/c No.2	5897.00
								Total payment of PF	**294810.00**

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 (KRISHNA 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 (KRISHNA 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 10592 Card No. IEC606 01/12/2022	**SURAJ MANI MISHRA** DIL RAM Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22963 UAN: 100860326883 ESI # 2015290867 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 10593 Card No. IEC607 01/12/2022	**AMIT KUMAR SHARMA** NARESH KUMAR SHARMA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/19779 UAN: 100503845066 ESI # 1013810729 Dept: MAINTANANCE	24.0 **24.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	12526 0 6265 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 12526 18791 18791	1043 1503 460 141.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1644*	**17147**	
3 10594 Card No. IEC608 01/12/2022	**BHOLA RAM** LT.SHIV DHARI LAL Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22923 UAN: 100504345764 ESI # 1114117776 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**	
4 10595 Card No. IEC609 01/12/2022	**BINDE RAM** RAM KISHOR Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23043 UAN: 100504056492 ESI # 1013806067 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**	
5 10596 Card No. IEC610 01/12/2022	**DHIRENDRA KUMAR** SHUKKAL MUKHIYA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23045 UAN: 100504449805 ESI # 1013615461 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**	
6 10597 Card No. IEC611 01/12/2022	**JAY PRAKASH** DHARAM SINGH Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23044 UAN: 100503221996 ESI # 1006648420 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**	

Page Total **154.0**

Page Total *73248.00* *109880.00* *8788.00* *825.00* 0 **100267**

0 *9613*

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 (KRISHNA 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 (KRISHNA 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
7 10598 Card No. IEC612 01/12/2022	**KISHORI LAL** CHIKHU LAL Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23035 UAN: 100503159282 ESI # 1006648428 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**	
8 10599 Card No. IEC613 01/12/2022	**MAHAVEER SINGH** GAYA PRASAD Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22509 UAN: 100503298104 ESI # 1006601504 Dept: MAINTANANCE	22.0 **22.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	11482 0 5743 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11482 17225 17225	1378 956 422 130.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1508*	**15717**	
9 10600 Card No. IEC614 01/12/2022	**MUKESH KUMAR** VIJAY NATH Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22510 UAN: 100504569466 ESI # 1013565395 Dept: MAINTANANCE	18.0 **18.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	7750 0 3876 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 7750 11626 11626	930 646 284 88.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1018*	**10608**	
10 10601 Card No. IEC615 01/12/2022	**RAM SAVARE** RAM CHANDER Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22511 UAN: 100504047219 ESI # 1114281307 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**	
11 10602 Card No. IEC616 01/12/2022	**RAMESH PAL** SANGAM LAL Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22512 UAN: 100504222830 ESI # 1013883990 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**	
12 10603 Card No. IEC617 01/12/2022	**SABHAJEET PAL** DUKHI RAM Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23025 UAN: 100503230926 ESI # 1006601541 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**	

Page 2 **Page Total** **144.0** **Page Total** *68760.00* *103149.00* *8250.00* *776.00* 0 **94123**

0 *9026*

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 (KRISHNA 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 (KRISHNA 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 10604 Card No. IEC618 01/12/2022	**SHYORAJ SINGH** GAYA PRASAD Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23036 UAN: 100503298170 ESI # 1013565396 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**	
14 10605 Card No. IEC619 01/12/2022	**SHUBHASH** HARI SINGH Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23037 UAN: 100503360984 ESI # 1013606009 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**	
15 10606 Card No. IEC620 01/12/2022	**KRISHAN MURARI CHATURVEDI** RAM NARESH CHATURVEDI Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23026 UAN: 100892473545 ESI # 1114826050 Dept: MAINTANANCE	23.0 **23.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	12004 0 6004 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 12004 18008 18008	1440 1000 440 136.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1576	**16432**	
16 10607 Card No. IEC621 01/12/2022	**AJEET SINGH** JUGAL KISHOR Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23024 UAN: 100503463041 ESI # 1114115752 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**	
17 10608 Card No. IEC622 01/12/2022	**ASHA RAM** JHURAI PRASAD Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/19759 UAN: 100503450873 ESI # 1006621637 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**	
18 10609 Card No. IEC623 01/12/2022	**BABLU** BABU RAM Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22513 UAN: 100503014291 ESI # 1006620412 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**	

Page Total 153.0

Page Total 72726.00 109098.00 8725.00 820.00 0 **99553**

0 9545

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 (KRISHNA 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 (KRISHNA 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
19 10610 Card No. IEC624 01/12/2022	**DHARAM PAL** LEKH RAJ SINGH Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23038 UAN: 100503621466 ESI # 1066211631 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**	
20 10611 Card No. IEC625 01/12/2022	**RAJENDRA SINGH** SHRI MOTI SINGH Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22514 UAN: 100503764855 ESI # 1114281302 Dept: MAINTANANCE	20.0 **20.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	10438 0 5221 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 10438 15659 15659	1253 869 384 118.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1371*	**14288**	
21 10612 Card No. IEC626 01/12/2022	**RAM KISHAN** RAM SABAD Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23039 UAN: 100504071907 ESI # 1006601551 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**	
22 10613 Card No. IEC627 01/12/2022	**RAMESHWAR DAYAL** BABU RAM Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/19719 UAN: 100503014719 ESI # 1006620474 Dept: MAINTANANCE	13.0 **13.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	6785 0 3394 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 6785 10179 10179	814 565 249 77.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *891*	**9288**	
23 10614 Card No. IEC628 01/12/2022	**SAMUNDER SINGH** RAYYAT SINGH Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22515 UAN: 100504168294 ESI # 1006621627 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**	
24 10615 Card No. IEC629 01/12/2022	**SHIV SHANKAR** MITTHU LAL Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/19818 UAN: 100503449147 ESI # 1013615475 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**	

Page Total 137.0

Page Total *69127.00* *103701.00* *8294.00* *780.00* 0 **94627**

0 *9074*

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 (KRISHNA 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 (KRISHNA 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 10616 Card No. IEC630 01/12/2022	**TAUSIN** ZAFRUDDIN Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23040 UAN: 100504614636 ESI # 1114117772 Dept: MAINTANANCE	22.0 **22.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	11482 0 5743 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11482 17225 17225	1378 956 422 130.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1508*	**15717**	
26 10617 Card No. IEC631 01/12/2022	**VIRENDER** BABU RAM Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23041 UAN: 100503014871 ESI # 1006620455 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**	
27 10618 Card No. IEC632 01/12/2022	**MANOJ KUMAR** SHIV DAYAL Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23197 UAN: 100868072816 ESI # 1013601652 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**	
28 10619 Card No. IEC633 01/12/2022	**BANI SINGH** CHANDRA PAL Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23042 UAN: 100503145736 ESI # 1013582971 Dept: MAINTANANCE	15.0 **15.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	7829 0 3916 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 7829 11745 11745	939 652 287 89.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1028*	**10717**	
29 10620 Card No. IEC634 01/12/2022	**BHAJAN LAL** RAGAVEER SINGH Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23046 UAN: 100503988945 ESI # 1006620415 Dept: MAINTANANCE	24.0 **24.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	12526 0 6265 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 12526 18791 18791	1503 1043 460 141.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1644*	**17147**	
30 10621 Card No. IEC635 01/12/2022	**BUDHI SAGAR** RAM PAL Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/19728 UAN: 100504066177 ESI # 1006649390 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**	

Page Total 139.0 **Page Total** *65419.00* *98137.00* *7849.00* *738.00* 0 **89550**

0 *8587*

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 (KRISHNA 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 (KRISHNA 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
31 10622 Card No. IEC636 01/12/2022	**KESHARI PAL** SOHAN LAL PAL Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23047 UAN: 100504404471 ESI # 1012436318 Dept: MAINTANANCE	15.0 **15.0**		11194 0 5598 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	6458 0 3230 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 6458 9688 9688	775 538 237 73.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *848*	**8840**	
32 10623 Card No. IEC637 01/12/2022	**MUNSHI LAL SARDAR** BOUA SARDAR Desig: FITTER -Dept.MAINTANANCE PF # DL-28397/23048 UAN: 100503123329 ESI # 1106601521 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 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**	
33 10624 Card No. IEC638 01/12/2022	**PRADEEP KUMAR SARDAR** GANGA RAM SARDAR Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23049 UAN: 100503289689 ESI # 1013810728 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 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**	
34 10625 Card No. IEC639 01/12/2022	**PRIYANK GOYAL** RAMESH GOYAL Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23050 UAN: 100504115706 ESI # 1114081256 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 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**	
35 10626 Card No. IEC640 01/12/2022	**RAJ BAHADUR** DAYARAM Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22516 UAN: 100504366853 ESI # 1114281292 Dept: MAINTANANCE	16.0 **16.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	8351 0 4177 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 8351 12528 12528	1002 696 306 94.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1096*	**11432**	
36 10627 Card No. IEC641 01/12/2022	**RAM JANAK** PARAS NATH Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23051 UAN: 100503909578 ESI # 1006649379 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 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**	

Page Total **135.0**

Page Total *64337.00* *96514.00* *7719.00* *725.00* 0 **88070**

0 *8444*

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 (KRISHNA 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 (KRISHNA 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 Welf. Fund	P.F. 3.67 ESIC 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 10628 Card No. IEC642 01/12/2022	**RAM JANAM** RAM SUNDER Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22517 UAN: 100504077657 ESI # 1006620466 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**	
38 10629 Card No. IEC643 01/12/2022	**ROHTASH SINGH** DURGA SINGH Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22518 UAN: 100503254883 ESI # 1006601543 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**	
39 10630 Card No. IEC644 01/12/2022	**SHIV LOCHAN DHURIYA** RAM UJAGAR Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23052 UAN: 100504079086 ESI # 1013806150 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**	
40 10631 Card No. IEC645 01/12/2022	**SOMPAL SINGH CHAUHAN** GANGA RAM Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22519 UAN: 100503601204 ESI # 1114281299 Dept: MAINTANANCE	24.0 **24.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	12526 0 6265 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 12526 18791 18791	1043	1503 460 141.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1644*	**17147**	
41 10632 Card No. IEC646 01/12/2022	**SURESH YADAV** TULASI YADAV Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22520 UAN: 100504522638 ESI # 1114115768 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**	
42 10633 Card No. IEC647 01/12/2022	**VIJENDRA SINGH** NAHAR SINGH Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23053 UAN: 100503816356 ESI # 1006601566 Dept: MAINTANANCE	20.0 **20.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	10438 0 5221 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 10438 15659 15659	869	1253 384 118.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1371*	**14288**	

Page Total **148.0**

Page Total *74868.00* *112313.00* *8983.00* *844.00* 0 **102486**

0 *9827*

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 (KRISHNA 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 (KRISHNA 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 10634 Card No. IEC648 01/12/2022	**VISWA BHAN SINGH** SATYA BHAN SINGH Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23054 UAN: 100504253332 ESI # 1114165526 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**	
44 10635 Card No. IEC649 01/12/2022	**SURAJ KUMAR GOND** RAM RATAN Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22521 UAN: 101391902989 ESI # 2214481975 Dept: MAINTANANCE	24.0 **24.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	10333 0 5167 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 10333 15500 15500	1240 861 379 117.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1357*	**14143**	
45 10636 Card No. IEC650 01/12/2022	**BAL GOVIND** CHOTE LAL Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22522 UAN: 100885111267 ESI # 6911135263 Dept: MAINTANANCE	24.0 **24.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	10333 0 5167 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 10333 15500 15500	1240 861 379 117.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1357*	**14143**	
46 10637 Card No. IEC651 01/12/2022	**JITENDRA KUMAR** RAM KHILADI Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23055 UAN: 100892422094 ESI # 1114826040 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**	
47 10638 Card No. IEC652 01/12/2022	**LOVE KUMAR YADAV** CHANDESHWARI PRASAD YADAV Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23229 UAN: 101307818719 ESI # 1115100077 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**	
48 10639 Card No. IEC653 01/12/2022	**MAHESH SARDAR** JAGDISH SARDAR Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22523 UAN: 100887155940 ESI # 1114826047 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**	

Page Total **152.0**

Page Total *70194.00* *105298.00* *8422.00* *792.00* 0 **96084**

0 *9214*

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 (KRISHNA NAGAR) (01-12-2022) - BSES YAMUNA POWER LTD.

Name and address of the principal employer : Division: BYPL (KRISHNA 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 10640 Card No. IEC654 01/12/2022	**SATAN PANDIT** KAMELESHWARI PANDIT Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23196 UAN: 101307818941 ESI # 2017184405 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**	
50 10641 Card No. IEC655 01/12/2022	**AVDESH KUMAR** VIJAY NATH Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23030 UAN: 100504569450 ESI # 1114281319 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**	
51 10642 Card No. IEC656 01/12/2022	**HARINDRA SINGH** TIKAM SINGH Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23034 UAN: 100504515219 ESI # 1013491475 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**	
52 10643 Card No. IEC657 01/12/2022	**HARIOM SINGH** JILEDAR SINGH Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22524 UAN: 100503451581 ESI # 1012903160 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**	
53 10644 Card No. IEC658 01/12/2022	**BALVANT** HARFUL Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23056 UAN: 100503355707 ESI # 1114163134 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**	
54 10645 Card No. IEC659 01/12/2022	**DHAN PAL SINGH** MANGE RAM Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23057 UAN: 100725626597 ESI # 1013671532 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**	

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

REGISTER OF WAGES

FORM - XVII [See Rule

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

Name and address of the principal employer : Division: BYPL (KRISHNA 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
55 10646 Card No. IEC660 01/12/2022	**CHUNNI LAL** GULAB SINGH Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22525 UAN: 100725443493 ESI # 2015452617 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**	
56 10647 Card No. IEC661 01/12/2022	**AJAY KUMAR** RAM DASS Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22526 UAN: 100075133055 ESI # 2018076367 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**	
57 10648 Card No. IEC662 01/12/2022	**SURJEET SHUKLA** SALIK RAM SHUKLA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23227 UAN: 101210826918 ESI # 1014251065 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**	
58 10649 Card No. IEC663 01/12/2022	**ANKIT KUMAR** KHIMMAN SINGH Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22508 UAN: 100503536000 ESI # 1114163139 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**	
59 10650 Card No. IEC664 01/12/2022	**BHARAT** BRIJLAL Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23058 UAN: 100504197599 ESI # 1006601576 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**	
60 10651 Card No. IEC665 01/12/2022	**DEEPENDRA SINGH** RAMNARESH SINGH Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23059 UAN: 100504064357 ESI # 1113622522 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**	

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 (KRISHNA 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 (KRISHNA 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 C/L E/L S.L. M.L. O.T.H Total	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 10652 Card No. IEC666 01/12/2022	**DHARAMVEER SINGH** SATYABHAN SINGH Desig: FITTER -Dept.MAINTANANCE PF # DL-28397/23033 UAN: 100504257205 ESI # 1006620406 Dept: MAINTANANCE	22.0 **22.0**	13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	11482 0 5743 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11482 17225 17225	956 1378 422 130.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1508*	**15717**	
62 10653 Card No. IEC667 01/12/2022	**HEERA LAL (DINESH KUMAR)** RAM LAL Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23230 UAN: 100504060603 ESI # 1012727648 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**	
63 10654 Card No. IEC668 01/12/2022	**MANTU THAKUR** BHOLA THAKUR Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23060 UAN: 100503094741 ESI # 1006609290 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**	
64 10655 Card No. IEC669 01/12/2022	**ROHIT KUMAR JHA** RANJAN JHA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23061 UAN: 101084918976 ESI # 1014177360 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**	
65 10656 Card No. IEC670 01/12/2022	**MUKESH CHAND** LIKHI RAM Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22498 UAN: 100503622322 ESI # 1006648426 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**	
66 10657 Card No. IEC671 01/12/2022	**MUKESH KUMAR** NAND RAM Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/19805 UAN: 100503823480 ESI # 1013876618 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**	

Page Total **152.0**

Page Total *74580.00* *111880.00* *8948.00* *841.00* 0 **102091**

0 *9789*

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 (KRISHNA 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 (KRISHNA 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
67 10658 Card No. IEC672 01/12/2022	**NARENDER KUMAR** KAILASH CHAND Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22499 UAN: 100503478651 ESI # 1114281315 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**	
68 10659 Card No. IEC673 01/12/2022	**NIRAJ SHARMA** PARSHURAM SHARMA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23062 UAN: 100503916145 ESI # 1007305876 Dept: MAINTANANCE	12.0 **12.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	5166 0 2584 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 5166 7750 7750	430	620 190 59.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *679*	**7071**	
69 10660 Card No. IEC674 01/12/2022	**PARSHURAM** HARI SINGH Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23063 UAN: 100503360689 ESI # 1006649385 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**	
70 10661 Card No. IEC675 01/12/2022	**RAJ KUMAR** MATRU RAM Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/19767 UAN: 100503719889 ESI # 1006601515 Dept: MAINTANANCE	15.0 **15.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	6458 0 3230 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 6458 9688 9688	538	775 237 73.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *848*	**8840**	
71 10662 Card No. IEC676 01/12/2022	**RAJ KUMAR** PURAN SINGH Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/19768 UAN: 100503966529 ESI # 1114115748 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**	
72 10663 Card No. IEC677 01/12/2022	**RAJ KUMAR** BANA PAL Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23064 UAN: 100503047073 ESI # 1114165536 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**	

Page Total 131.0

Page Total *61152.00* *91736.00* *7337.00* *690.00* 0 **83709**

0 *8027*

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 (KRISHNA 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 (KRISHNA 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
73 10664 Card No. IEC678 01/12/2022	**RAJ SHARMA** KARE LAL Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23028 UAN: 100503511408 ESI # 1013582976 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**	
74 10665 Card No. IEC679 01/12/2022	**RAJESH** RAMJEET Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22500 UAN: 100504053681 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**	
75 10666 Card No. IEC680 01/12/2022	**RAJU CHAUHAN** BALVEER CHAUHAN Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22808 UAN: 100503045051 ESI # 2212734582 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**	
76 10667 Card No. IEC681 01/12/2022	**RAMAKANT** SURENDRA NARAYAN CHATURVEDI Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23065 UAN: 100504466104 ESI # 1006601583 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**	
77 10668 Card No. IEC682 01/12/2022	**SANTOSH KUMAR** RAM KUVAR RAM Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/19720 UAN: 100504059273 ESI # 1006601502 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**	
78 10669 Card No. IEC683 01/12/2022	**SANTOSH KUMAR** RAM NIWAS Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23066 UAN: 100504065755 ESI # 1013615481 Dept: MAINTANANCE	24.0 **24.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	10333 0 5167 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 10333 15500 15500	1240 861 379 117.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1357*	**14143**	

Page Total **154.0** **Page Total** *68679.00* *103025.00* *8240.00* *774.00* 0 **94011**

0 *9014*

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 (KRISHNA 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 (KRISHNA 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 10670 Card No. IEC684 01/12/2022	**SOMNATH** LEKHRAJ Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23067 UAN: 100503621200 ESI # 1012062374 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**	
80 10671 Card No. IEC685 01/12/2022	**SUNDER PAL** PARSADI LAL Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23068 UAN: 100503915149 ESI # 1012903165 Dept: MAINTANANCE	24.0 **24.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	12526 0 6265 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 12526 18791 18791	1503 1043 460 141.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1644*	**17147**	
81 10672 Card No. IEC686 01/12/2022	**VIJAY KUMAR** CHETAN LAL Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22501 UAN: 100503160986 ESI # 1013545868 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**	
82 10673 Card No. IEC687 01/12/2022	**BALRAM SINGH** JILEDAR SINGH Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23027 UAN: 101305975731 ESI # 2017140716 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**	
83 10674 Card No. IEC688 01/12/2022	**MANISH KUMAR** SHIV PRATAP SINGH Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23069 UAN: 101210947669 ESI # 1014251104 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**	
84 10675 Card No. IEC689 01/12/2022	**DEEPAK PANDEY** AVDHESH PANDEY Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22502 UAN: 101305975720 ESI # 2017140712 Dept: MAINTANANCE	22.0 **22.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	9472 0 4737 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 9472 14209 14209	1137 789 348 107.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1244*	**12965**	

Page Total **150.0**

Page Total *69150.00* *103733.00* *8297.00* *779.00* 0 **94657**

0 *9076*

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 (KRISHNA NAGAR) (01-12-2022) - BSES YAMUNA POWER LTD.

Name and address of the principal employer : Division: BYPL (KRISHNA 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
85 10676 Card No. IEC690 01/12/2022	**SANJAY** SHIVRAM Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/20015 UAN: 101420806609 ESI # 2017778225 Dept: MAINTANANCE	21.0 **21.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	9041 0 4521 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 9041 13562 13562	753 1085 332 102.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1187*	**12375**	
86 10677 Card No. IEC691 01/12/2022	**ANKIT NAGAR** SUNIL NAGAR Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22798 UAN: 100893240237 ESI # 1114826109 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**	
87 10678 Card No. IEC692 01/12/2022	**VIKAS** NEIN SINGH Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23031 UAN: 100890821958 ESI # 1114826063 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**	
88 10679 Card No. IEC693 01/12/2022	**SATYAPAL** ANOKHE LAL Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23032 UAN: 100703260321 ESI # 2012724175 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**	
89 10680 Card No. IEC694 01/12/2022	**AVINASH KUMAR** FATE BAHADUR Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22503 UAN: 101341685936 ESI # 1014463721 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**	
90 10681 Card No. IEC695 01/12/2022	**DEEPAK KUMAR** VINOD KUMAR Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22504 UAN: 101336433931 ESI # 6928980695 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**	

Page Total **151.0**

Page Total *69763.00* *104652.00* *8370.00* *786.00* 0 **95496**

0 *9156*

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 (KRISHNA 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 (KRISHNA 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
91 10682 Card No. IEC696 01/12/2022	**SUMIT VERMA** SURESH VERMA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23029 UAN: 101280046105 ESI # 2016143902 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**	
92 10683 Card No. IEC697 01/12/2022	**KRISHAN KUMAR** VINOD KUMAR Desig: ENGINEER -Dept.MAINTANANCE PF # DL-28397/22505 UAN: 101061990869 ESI # 2214062052 Dept: MAINTANANCE	**0.0**		14763 0 7383 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 22146	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0	0	0 0 0.00 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		
93 10684 Card No. IEC698 01/12/2022	**SUNIL KUMAR** BABU LAL Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22506 UAN: 101547337094 ESI # 1116067578 Dept: MAINTANANCE	**0.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0	0	0 0 0.00 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		
94 10685 Card No. IEC699 01/12/2022	**AMBIKA** RAM DHANI Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23070 UAN: 100504051325 ESI # 1006601501 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**	
95 10686 Card No. IEC700 01/12/2022	**ASHISH KUMAR PAL** VINDESHWAR PAL Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23071 UAN: 100503109944 ESI # 1002515947 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**	
96 10687 Card No. IEC701 01/12/2022	**BADSHAH KHAN** MD RASHEED Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22507 UAN: 100504155296 ESI # 1012911964 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**	

Page Total **104.0**

Page Total *49528.00* *74298.00* *5942.00* *558.00* 0 **67798**

0 *6500*

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

REGISTER OF WAGES

FORM - XVII [See Rule

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

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

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 (KRISHNA 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.	Medica 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
97 10688 Card No. IEC702 01/12/2022	**DHARAM CHAND RASTOGI** MILAP CHAND Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22493 UAN: 100503737166 ESI # 1012641907 Dept: MAINTANANCE	24.0 **24.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	10333 0 5167 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 10333 15500 15500	1240 861 379 117.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1357*	**14143**	
98 10689 Card No. IEC703 01/12/2022	**JAI PAL SINGH** LATE TEJ PAL SINGH Desig: FITTER -Dept.MAINTANANCE PF # DL-28397/19798 UAN: 100504503580 ESI # 1006601506 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**	
99 10690 Card No. IEC704 01/12/2022	**KAILASH** NAND RAM Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/19731 UAN: 100503823479 ESI # 1013626960 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**	
100 10691 Card No. IEC705 01/12/2022	**KAPIL SHARMA** JAIVEER SHARMA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22971 UAN: 100503423639 ESI # 1013831935 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	1292 897 395 122.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1414*	**14732**	
101 10692 Card No. IEC706 01/12/2022	**KASHI RAM** SANTRAM Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23072 UAN: 100504230593 ESI # 1006601559 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**	
102 10693 Card No. IEC707 01/12/2022	**KISHAN** BISHAN SWAROOP Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/19710 UAN: 100503117001 ESI # 1012903164 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**	

Page 17 **Page Total** **153.0** **Page Total** *70624.00* *105944.00* *8474.00* *797.00* 0 **96673**

0 *9271*

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 (KRISHNA 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 (KRISHNA 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
103 10694 Card No. IEC708 01/12/2022	**LALESHWAR SARDAR** RAM KISHUN SARDAR Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22935 UAN: 100504057052 ESI # 1006601522 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 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 0 *1469*	**15323**	
104 10695 Card No. IEC709 01/12/2022	**MADAN** PYARE LAL Desig: FITTER -Dept.MAINTANANCE PF # DL-28397/22915 UAN: 100503971838 ESI # 1013620986 Dept: MAINTANANCE	22.0 **22.0**		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	11482 0 5743 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11482 17225 17225	1378 956 422 130.00 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 *1508*	**15717**	
105 10696 Card No. IEC710 01/12/2022	**MANOJ KUMAR** JANARDAN MUKHIA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22948 UAN: 100503430241 ESI # 1013580480 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 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 0 *1781*	**18576**	
106 10697 Card No. IEC711 01/12/2022	**MANOJ KUMAR YADAV** ASHOK YADAV Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22494 UAN: 100502990499 ESI # 1114165519 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 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 0 *1469*	**15323**	
107 10698 Card No. IEC712 01/12/2022	**NARENDRA KUMAR** SHRI NIVAS Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22972 UAN: 100504368346 ESI # 1013615477 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 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 0 *1781*	**18576**	
108 10699 Card No. IEC713 01/12/2022	**NARENDRA PAL** BIRPAL Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23073 UAN: 100896415466 ESI # 1114398334 Dept: MAINTANANCE	23.0 **23.0**		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	12004 0 6004 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 12004 18008 18008	1440 1000 440 136.00 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 *1576*	**16432**	

Page Total **149.0**

Page Total *73014.00* *109531.00* *8760.00* *824.00* 0 **99947**

0 *9584*

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 (KRISHNA 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 (KRISHNA 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
109 10700 Card No. IEC714 01/12/2022	**NEERAJ KUMAR** SURESH SINGH Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22916 UAN: 100504480273 ESI # 1006620499 Dept: MAINTANANCE	24.0 **24.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	10333 0 5167 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 10333 15500 15500	8.33 861 1240 379 117.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1357*	**14143**	
110 10702 Card No. IEC716 01/12/2022	**PRAKASH CHAND** TEK CHAND Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22496 UAN: 100504505275 ESI # 1013626959 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**	
111 10703 Card No. IEC717 01/12/2022	**PRAMUKH** NETRPAL SHARMA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/19750 UAN: 100503862091 ESI # 1013831844 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**	
112 10704 Card No. IEC718 01/12/2022	**RAHUL SHARMA** SHASHI PAL SHARMA Desig: FITTER -Dept.MAINTANANCE PF # DL-28397/22497 UAN: 100504336096 ESI # 1013831940 Dept: MAINTANANCE	21.0 **21.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	10960 0 5482 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 10960 16442 16442	913 1315 402 124.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1439*	**15003**	
113 10705 Card No. IEC719 01/12/2022	**RAM KUMAR PAL** GOLEE PAL Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22487 UAN: 100503311411 ESI # 1006601549 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**	
114 10706 Card No. IEC720 01/12/2022	**RAM PRAKASH** DARSHAN LAL Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/19718 UAN: 100503190280 ESI # 1114176919 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**	

Page Total **149.0**

Page Total *70821.00* *106240.00* *8497.00* *799.00* 0 **96944**

0 *9296*

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 (KRISHNA 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 (KRISHNA 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
115 10707 Card No. IEC721 01/12/2022	**RAM SINGAR** RAM UJAGIR Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23231 UAN: 100504079072 ESI # 1013831933 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 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**	
116 10708 Card No. IEC722 01/12/2022	**SACHIN KUMAR** PRITHVI MUKHIYA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22488 UAN: 100503961993 ESI # 1006620402 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 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**	
117 10709 Card No. IEC723 01/12/2022	**SATYAM** RAM BAHADUR Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22489 UAN: 100504044171 ESI # 1013831936 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 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**	
118 10710 Card No. IEC724 01/12/2022	**SURESH MUKHIYA** BHUMI MUKHIYA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22490 UAN: 100503098763 ESI # 1006649384 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 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**	
119 10711 Card No. IEC725 01/12/2022	**UMESH BERI** KAMAL KISHORE Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22960 UAN: 100887808590 ESI # 1014058749 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 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**	
120 10713 Card No. IEC727 01/12/2022	**MAHESH PRASAD** KAILASH CHANDRA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23195 UAN: 101046532338 ESI # 3413671573 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 0 9902 14854 14854	1188 825 363 112.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1300*	**13554**	

Page Total 153.0

Page Total *70624.00* *105944.00* *8473.00* *796.00* 0 **96675**

0 *9269*

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 (KRISHNA NAGAR) (01-12-2022) - BSES YAMUNA POWER LTD.

Name and address of the principal employer : Division: BYPL (KRISHNA 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 Welf. Fund ESIC 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
121 10714 Card No. IEC728 01/12/2022	**RAM PRAKASH PANDEY** SURYA NARAYAN PANDEY Desig: SAFETY SUPERVISOR PF # DL-28397/22970 UAN: 100703265992 ESI # 2012159243 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**	
122 10715 Card No. IEC729 01/12/2022	**RAHUL** RAJ KUMAR Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22976 UAN: 101092479302 ESI # 1014180068 Dept: MAINTANANCE	24.0 **24.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	10333 0 5167 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 10333 15500 15500	861 1240 379 117.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1357*	**14143**	
123 10716 Card No. IEC730 01/12/2022	**ASHOK KUMAR** RAM MILAN Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22492 UAN: 100504062133 ESI # 1006649380 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**	
124 10717 Card No. IEC731 01/12/2022	**DINESH KUMAR** LATE HARI RAM Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22483 UAN: 100503359183 ESI # 1006601556 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**	
125 10718 Card No. IEC732 01/12/2022	**JANESH KUMAR** DHOOM SINGH Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22484 UAN: 100503230024 ESI # 1010018187 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**	
126 10719 Card No. IEC733 01/12/2022	**RAHUL** NIRDOSH KUMAR Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22978 UAN: 100503868141 ESI # 1013831932 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**	

 Page Total **153.0** **Page Total** *73000.00* *109509.00* *8759.00* *824.00* 0 **99926**

0 *9583*

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 (KRISHNA 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 (KRISHNA 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
127 10720 Card No. IEC734 01/12/2022	**RAM NATH** LAXMAN Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22977 UAN: 100503617269 ESI # 1013620982 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**	
128 10721 Card No. IEC735 01/12/2022	**RAMANAND MANDAL** SUKHDEV MANDAL Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22979 UAN: 100504445424 ESI # 1013686093 Dept: MAINTANANCE	12.0 **12.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	5166 0 2584 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 5166 7750 7750	430 620 190 59.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 679	**7071**	
129 10722 Card No. IEC736 01/12/2022	**PRAMOD KUMAR** HOTI LAL Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23000 UAN: 100861424645 ESI # 1013967758 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**	
130 10723 Card No. IEC737 01/12/2022	**SIKANDER MUKHIYA** SUKHAN MUKHIYA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23015 UAN: 100504449814 ESI # 1013525654 Dept: MAINTANANCE	19.0 **19.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	9917 0 4960 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 9917 14877 14877	826 1190 364 112.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1302	**13575**	
131 10724 Card No. IEC738 01/12/2022	**SUKHVEER** RAJENDRA PRASAD Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/19773 UAN: 100504012910 ESI # 1011753644 Dept: MAINTANANCE	23.0 **23.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	12004 0 6004 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 12004 18008 18008	1000 1440 440 136.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1576	**16432**	
132 10725 Card No. IEC739 01/12/2022	**AMIT KUMAR** TEJPAL SINGH Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23013 UAN: 101313827635 ESI # 2017198161 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**	

 Page Total 131.0 **Page Total** 62614.00 93930.00 7513.00 708.00 0 **85709**

0 8221

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 (KRISHNA 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 (KRISHNA 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.	Medica 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
133 10726 Card No. IEC740 01/12/2022	**BRIJ MOHAN** NIRANJAN SINGH Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23228 UAN: 101307818676 ESI # 1114826122 Dept: MAINTANANCE	22.0 **22.0**		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	9472 0 4737 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 9472 14209 14209	789 1137 348 107.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1244*	**12965**	
134 10727 Card No. IEC741 01/12/2022	**ROHIT KUMAR** SOMPAL SINGH Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22799 UAN: 101307818973 ESI # 2017184394 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	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 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**	
135 10728 Card No. IEC742 01/12/2022	**YOGENDER KUMAR SHARMA** GIRJA SHANKAR SHARMA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23074 UAN: 100886282692 ESI # 1114826058 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 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**	
136 10729 Card No. IEC743 01/12/2022	**LAXMAN** RAM PYARE Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22800 UAN: 101076203544 ESI # 2016639324 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	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 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**	
137 10730 Card No. IEC744 01/12/2022	**AMIT KUMAR** SHAILENDRA KUMAR Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22485 UAN: 101307818669 ESI # 1114826132 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 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**	
138 10731 Card No. IEC745 01/12/2022	**SAROJ PANDIT** KAMELESHWARI PANDIT Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22486 UAN: 100887848430 ESI # 1114826069 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 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**	

Page Total **140.0**

Page Total *62652.00* *93984.00* *7517.00* *706.00* 0 **85761**

0 *8223*

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 (KRISHNA 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 (KRISHNA 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
139 10732 Card No. IEC746 01/12/2022	**SURYABHAN KUMAR** BHUWAL SINGH Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23002 UAN: 101752152487 ESI # 1115945830 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**	
140 10733 Card No. IEC747 01/12/2022	**MUKESH KUMAR** MITHOO LAL Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22992 UAN: 101851426015 Dept: MAINTANANCE	**0.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		
141 10734 Card No. IEC748 01/12/2022	**HEERA LAL** PURANVISHI RAM Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/19799 UAN: 100503966984 ESI # 1006601529 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**	
142 10735 Card No. IEC749 01/12/2022	**JITENDER KUMAR** KAPIL DEV MANDAL Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/19800 UAN: 100503508226 ESI # 1114281287 Dept: MAINTANANCE	20.0 **20.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	10438 0 5221 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 10438 15659 15659	869 1253 384 118.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1371*	**14288**	
143 10736 Card No. IEC750 01/12/2022	**TARIK** RAHISH AHMAD Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/19811 UAN: 100503994065 ESI # 1114281309 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 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**	
144 10737 Card No. IEC751 01/12/2022	**HARISH KUMAR** NATHU RAM Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/19797 UAN: 100503852902 ESI # 1013831939 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**	

Page 24 **Page Total** **114.0** **Page Total** *53285.00* *79934.00* *6394.00* *601.00* 0 **72939**

0 *6995*

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 (KRISHNA 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 (KRISHNA 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
145 10738 Card No. IEC752 01/12/2022	**KISHAN LAL** RAMJI LAL Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/21175 UAN: 101703840719 ESI # 1013861487 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**	
146 10739 Card No. IEC753 01/12/2022	**VINOD KASHYAP** NAWAB KASHYAP Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/19741 UAN: 100503857092 ESI # 1006620473 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**	
147 10740 Card No. IEC754 01/12/2022	**VIPIN KUMAR** SIRISH KUMAR Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/20552 UAN: 101609816343 ESI # 2018076384 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**	
148 10741 Card No. IEC755 01/12/2022	**VIRENDER KUMAR** KALPNATH Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/21049 UAN: 101322165138 ESI # 2017228354 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**	
149 10742 Card No. IEC756 01/12/2022	**AJAY KUMAR** GANGA RAM Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/20923 UAN: 100703314043 ESI # 1006614018 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**	
150 10743 Card No. IEC757 01/12/2022	**DEEPAK KUMAR** NATHU SINGH Desig: KPO -Dept.MAINTANANCE PF # DL-28397/21067 UAN: 100922524149 ESI # 2018274434 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**	

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

REGISTER OF WAGES FORM - XVII [See Rule

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

Name and address of the principal employer : Division: BYPL (KRISHNA 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
151 10701 Card No. IEC715 01/12/2022	**PANKAJ KUMAR** SALEGRAM SHUKLA Desig: SUPERVISOR -Dept.MAINTANANCE PF # DL-28397/22495 UAN: 100523314166 ESI # 1013940399 Dept: MAINTANANCE	26.0 **26.0**		14763 0 7383 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 22146	14763 0 7383 0 0 0 0 0	0 4826 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14763 0 26972	1230 1772 542 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1772*	**25200**	
152 10712 Card No. IEC726 01/12/2022	**YOGESH KUMAR** AMAR SINGH Desig: ENGINEER -Dept.MAINTANANCE PF # DL-28397/22491 UAN: 101272993504 ESI # 1014068145 Dept: MAINTANANCE	26.0 **26.0**		14763 0 7383 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 22146	14763 0 7383 0 0 0 0 0	0 4826 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14763 0 26972	1230 1772 542 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1772*	**25200**	

Page Total **52.0** **Page Total** *29526.00* *3544.00* 0 **50400**

53944.00

0 *3544*

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 (KRISHNA 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 (KRISHNA 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 ESI) 53944	3665.0 **3665.0**			1740136.00 870281.00	9652.00 0	0 0 0	0 0 0	1740136.00 2566125 2620069.00	208783.00 144907 63876 19290		0 228073	**2391996**

Summary ESI :-					
No. of Employee	147	Employeer Contri.	83400.00		
Total Wages	2566125.00	Employee Contri.	19290.00		
		Total Contribution	**102690.00**		

Summary P.F :-	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI
Total No. of Subscr.	152	149	152
Total Wages	1740136	1740136.00	1740136.00

Employee's share A/c1	208783.00
Employer's share A/c 1	63876.00
Employer's share A/c 10	144907.00
A/c No. 21	8701.00
Adm.Ch. A/c No.2	8701.00
Total payment of PF	**434968.00**