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

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

Wages period :01/02/2023 TO 28/02/2023 (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 TRAV_ALLO 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. TRAV_ALLO 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 9341 Card No. IEC596 01/04/2021	**BHUDEV SINGH** DHANI RAM Desig: HELPER -Dept.SOUTH EAST PF # DL-28397/21031 UAN: 101278019420 ESI # 1006613970 Dept: SOUTH EAST	24.0 4.0 **28.0**		11251 0 5541 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 16792	11251 0 5541 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11251 16792 16792	1350 937 413 126.00 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 *1476*	**15316**	A/c# 542802010000169 UNION BANK OF INDIA UBIN0554286
2 10400 Card No. IEC505 01/12/2022	**RAM MILAN** KALI CHARAN Desig: LINE MAN PF # DL-28397/22607 UAN: 100301654994 ESI # 1012414077	24.0 4.0 **28.0**		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 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 0 *1781*	**18576**	
3 10401 Card No. IEC506 01/12/2022	**ANIL KUMAR SHARMA** LT RAM KUMAR SHARMA Desig: HELPER PF # DL-28397/23114 UAN: 101278019551 ESI # 1013596183	24.0 4.0 **28.0**		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 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 0 *1469*	**15323**	
4 10402 Card No. IEC507 01/12/2022	**BABLESH KUMAR** SHEODAN SINGH Desig: FITTER PF # DL-28397/22608 UAN: 100868038673 ESI # 1013557872	24.0 4.0 **28.0**		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 2000 0	0 0 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 22357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 *1781*	**20576**	
5 10403 Card No. IEC508 01/12/2022	**BAIJU PANDIT** LACHMAN PANDIT Desig: LINE MAN PF # DL-28397/23075 UAN: 101278019236 ESI # 1006604448	24.0 4.0 **28.0**		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 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 0 *1781*	**18576**	
6 10404 Card No. IEC509 01/12/2022	**BALA SINGH** KUNDAN SINGH Desig: LINE MAN PF # DL-28397/23076 UAN: 101278019166 ESI # 1006604472	24.0 4.0 **28.0**		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 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 0 *1781*	**18576**	

Page Total **168.0**

Page Total *76725.00* *9205.00* 0 **106943**

864.00

117012.00

0 *10069*

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

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

Wages period :01/02/2023 TO 28/02/2023 (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 TRAV_ALLO 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 TRAV_ALLO 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	P.F. 3.67 ESIC 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 10405 Card No. IEC510 01/12/2022	**CHANDRAPAL** BABULAL Desig: LINE MAN PF # DL-28397/23077 UAN: 101278019178 ESI # 1006614004	22.0 4.0 **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	12601 0 6302 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 12601 18903 18903	1050	1512 462 142.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1654*	**17249**	
8 10406 Card No. IEC511 01/12/2022	**DEVENDER SINGH** RAJPAL SINGH Desig: LINE MAN PF # DL-28397/23078 UAN: 101278019184 ESI # 1011662477	24.0 4.0 **28.0**		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 10407 Card No. IEC512 01/12/2022	**GOPAL BABU** MAHAVIR PRASAD Desig: LINE MAN PF # DL-28397/23079 UAN: 101278019496 ESI # 1006604423	24.0 4.0 **28.0**		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 10408 Card No. IEC513 01/12/2022	**GYAN SINGH YADAV** KALI CHARAN YADAV Desig: LINE MAN PF # DL-28397/23080 UAN: 101278019514 ESI # 1006644085	24.0 4.0 **28.0**		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 10409 Card No. IEC514 01/12/2022	**JAGAROOP** SOORAJADEEN Desig: LINE MAN PF # DL-28397/23081 UAN: 101278019204 ESI # 1013666200	20.0 4.0 **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	11631 0 5817 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11631 17448 17448	969	1396 427 131.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1527*	**15921**	
12 10410 Card No. IEC515 01/12/2022	**MALLU SINGH** SURAJPAL Desig: LINE MAN PF # DL-28397/23082 UAN: 101278019454 ESI # 1012685307	24.0 4.0 **28.0**		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 **162.0**

Page Total *78512.00* *117779.00* *9420.00* *885.00* 0 **107474**

0 *10305*

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

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

Wages period :01/02/2023 TO 28/02/2023 (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 (KARKARDOOMA) (01-12-2022) - BSES YAMUNA POWER LTD.

Name and address of the principal employer : 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 TRAV_ALLO 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. TRAV_ALLO 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 10411 Card No. IEC516 01/12/2022	**LALAN KUMAR** HAREKRISHNA PANDIT Desig: HELPER PF # DL-28397/22609 UAN: 101294652824 ESI # 2017146951	24.0 4.0 28.0		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 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 4.0 28.0		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**	
15 10413 Card No. IEC518 01/12/2022	**RAJESH KUMAR** TOTA RAM Desig: HELPER PF # DL-28397/23083 UAN: 101278019567 ESI # 1006630648	24.0 4.0 28.0		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**	
16 10414 Card No. IEC519 01/12/2022	**GANESH PANDIT** CHANDESHWARI PANDIT Desig: LINE MAN PF # DL-28397/23084 UAN: 101278019258 ESI # 1006604438	9.0 2.0 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 20357	5331 0 2666 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 5331 7997 7997	640 444 196 60.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 700	**7297**	
17 10415 Card No. IEC520 01/12/2022	**GOPAL** MAM CHAND Desig: LINE MAN PF # DL-28397/23100 UAN: 101278019546 ESI # 1013557933	24.0 4.0 28.0		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 10416 Card No. IEC521 01/12/2022	**LOVE KUMAR** MAHIPAL SINGH Desig: FITTER PF # DL-28397/23085 UAN: 101278019113 ESI # 1011885200	24.0 4.0 28.0		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 2000 0	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 22357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**20576**	

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Page Total 68429.00 8210.00 0 **95671**

771.00

104652.00

0 8981

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

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

Wages period :01/02/2023 TO 28/02/2023 (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 TRAV_ALLO 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
19 10417 Card No. IEC522 01/12/2022	**MANGAL SAIN** RAM HARAKH Desig: HELPER PF # DL-28397/22610 UAN: 100866170801 ESI # 1013198639	24.0 4.0 28.0		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
20 10418 Card No. IEC523 01/12/2022	**MUNESH KUMAR** RAM BHAROSE Desig: LINE MAN PF # DL-28397/23086 UAN: 101278019197 ESI # 1006604467	24.0 4.0 28.0		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
21 10419 Card No. IEC524 01/12/2022	**NARENDER KUMAR** RAM PAL SINGH Desig: HELPER PF # DL-28397/22611 UAN: 101150814784 ESI # 1014206791	24.0 4.0 28.0		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
22 10420 Card No. IEC525 01/12/2022	**NAVEEN** OM PAL Desig: HELPER PF # DL-28397/23087 UAN: 101280469309 ESI # 1013786809	23.0 4.0 27.0		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
23 10421 Card No. IEC526 01/12/2022	**PAPPU** MOHAN LAL Desig: HELPER PF # DL-28397/23121 UAN: 101278019386 ESI # 1000635808	23.0 4.0 27.0		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
24 10422 Card No. IEC527 01/12/2022	**PRADEEP KUMAR** RAJVEER SINGH Desig: LINE MAN PF # DL-28397/23088 UAN: 101278019081 ESI # 1013626822	24.0 4.0 28.0		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

Sr.No.	Amount Payable: Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen Other O.T.Conve TRAV_ALLO 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
19	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**	
20	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**	
21	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**	
22	10794 0 5398 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 10794 16192 16192	899 1295 396 122.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1417	**14775**	
23	10794 0 5398 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 10794 16192 16192	899 1295 396 122.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1417	**14775**	
24	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 166.0

Page Total 71116.00 106682.00 8532.00 802.00 0 **97348**

0 9334

Name and address of the contractor : **THE IMPERIAL ELECTRIC COMPANY**
Address:8, KRISHNA MARKET, LAJPAT NAGAR-I, NEW DELHI
Wages period :01/02/2023 TO 28/02/2023 (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 (KARKARDOOMA) (01-12-2022) - BSES YAMUNA POWER LTD.

Name and address of the principal employer : 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 TRAV_ALLO 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 TRAV_ALLO 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
25 10423 Card No. IEC528 01/12/2022	**RAJU** BHIKAM Desig: HELPER PF # DL-28397/23089 UAN: 101278019412 ESI # 1013604293	15.0 2.0 **17.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	6796 0 3399 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 6796 10195 10195	566 816 250 77.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *893*	**9302**	
26 10424 Card No. IEC529 01/12/2022	**RATAN DAS** CHANDRA MOHAN Desig: HELPER PF # DL-28397/22606 UAN: 100859729073 ESI # 1006628885	8.0 2.0 **10.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	3998 0 1999 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 3998 5997 5997	333 480 147 45.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *525*	**5472**	
27 10425 Card No. IEC530 01/12/2022	**RISAL SINGH** SURAJ PAL SINGH Desig: LINE MAN PF # DL-28397/23090 UAN: 101278019355 ESI # 1013447272	24.0 4.0 **28.0**		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**	
28 10426 Card No. IEC531 01/12/2022	**SATISH SHARMA** LAXMI NARAYAN SHARMA Desig: HELPER PF # DL-28397/22599 UAN: 100863085355 ESI # 1013841965	24.0 4.0 **28.0**		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 10427 Card No. IEC532 01/12/2022	**SONU SHARMA** RAMU Desig: HELPER PF # DL-28397/23118 UAN: 101278019522 ESI # 1013558228	24.0 4.0 **28.0**		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 10428 Card No. IEC533 01/12/2022	**SUBHODH** BRIJPAL SINGH Desig: HELPER PF # DL-28397/23091 UAN: 101278019580 ESI # 1006613479	24.0 4.0 **28.0**		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 **139.0** **Page Total** *57946.00* *86925.00* *6953.00* *653.00* 0 **79319**

0 *7606*

Name and address of the contractor : **THE IMPERIAL ELECTRIC COMPANY**
Address:8, KRISHNA MARKET, LAJPAT NAGAR-I, NEW DELHI
Wages period :01/02/2023 TO 28/02/2023 (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 (KARKARDOOMA) (01-12-2022) - BSES YAMUNA POWER LTD.

Name and address of the principal employer : 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 TRAV_ALLO 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. TRAV_ALLO 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
31 10429 Card No. IEC534 01/12/2022	**SURAJ SINGH** GYAN SINGH Desig: HELPER PF # DL-28397/23092 UAN: 100558143264 ESI # 1013891129	24.0 4.0 **28.0**		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 10430 Card No. IEC535 01/12/2022	**TRILOK SINGH** KUNDAN SINGH Desig: HELPER PF # DL-28397/23093 UAN: 101278019408 ESI # 1006613474	24.0 4.0 **28.0**		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 10431 Card No. IEC536 01/12/2022	**VIJAY** RAJKUMAR Desig: HELPER PF # DL-28397/23115 UAN: 101278019099 ESI # 1013922573	24.0 4.0 **28.0**		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**	
34 10432 Card No. IEC537 01/12/2022	**ASHOK KUMAR** MOHAN LAL Desig: HELPER PF # DL-28397/22601 UAN: 101542722479 ESI # 6718880977	16.0 3.0 **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	7596 0 3799 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 7596 11395 11395	633 912 279 86.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 998	**10397**	
35 10433 Card No. IEC538 01/12/2022	**SITARAM** MUNNI Desig: LINE MAN PF # DL-28397/22602 UAN: 100909616439 ESI # 1013858053	24.0 4.0 **28.0**		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**	
36 10434 Card No. IEC539 01/12/2022	**RAJU SINGH** BADAM SINGH Desig: LINE MAN PF # DL-28397/23116 UAN: 101278019289 ESI # 1006604456	24.0 4.0 **28.0**		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**	

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Page Total 68318.00 102485.00 8197.00 770.00 0 **93518**

0 8967

Name and address of the contractor : **THE IMPERIAL ELECTRIC COMPANY**
Address:8, KRISHNA MARKET, LAJPAT NAGAR-I, NEW DELHI
Wages period :01/02/2023 TO 28/02/2023 (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 TRAV_ALLO 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 TRAV_ALLO 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 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 10435 Card No. IEC540 01/12/2022	**UDAL SINGH** PRAKASH SINGH Desig: LINE MAN PF # DL-28397/22603 UAN: 101294652853 ESI # 2017146931	24.0 4.0 **28.0**		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**	
38 10436 Card No. IEC541 01/12/2022	**AMARJEET VERMA** OM PRAKASH VERMA Desig: HELPER PF # DL-28397/22943 UAN: 100927122271 ESI # 1014093289	24.0 4.0 **28.0**		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**	
39 10437 Card No. IEC542 01/12/2022	**UMASHANKAR** RAJU Desig: HELPER PF # DL-28397/22945 UAN: 100927131864 ESI # 1014093296	24.0 4.0 **28.0**		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**	
40 10438 Card No. IEC543 01/12/2022	**GIRISH KUMAR** MANPHOOL SINGH Desig: HELPER PF # DL-28397/22604 UAN: 101486965113 ESI # 2112130837	24.0 4.0 **28.0**		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**	
41 10439 Card No. IEC544 01/12/2022	**ARVIND KUMAR** FAKEER CHAND Desig: SUPERVISOR PF # DL-28397/22981 UAN: 101900314584	24.0 4.0 **28.0**		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 2300 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14763 0 24446	1230 1772 542 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1772*	**22674**	
42 10440 Card No. IEC545 01/12/2022	**KAMAL** NAND KISHOR Desig: HELPER PF # DL-28397/22982 UAN: 101833402867 ESI # 2017633307	24.0 4.0 **28.0**		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 **168.0**

Page Total *73109.00* *111971.00* *8772.00* *657.00* 0 **102542**

0 *9429*

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

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

Wages period :01/02/2023 TO 28/02/2023 (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 (KARKARDOOMA) (01-12-2022) - BSES YAMUNA POWER LTD.

Name and address of the principal employer : 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 / TRAV_ALLO / 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. / TRAV_ALLO / 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 10441 Card No. IEC546 01/12/2022	**SHANKAR** MAHIPAL SINGH Desig: LINE MAN PF # DL-28397/22605 UAN: 101294652848 ESI # 1014626882	24.0 4.0 **28.0**		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**	
44 10442 Card No. IEC547 01/12/2022	**AKHILESH KUMAR** MAHESH PAL Desig: LINE MAN PF # DL-28397/23094 UAN: 101278019262 ESI # 1013666193	19.0 4.0 **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	11147 0 5575 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11147 16722 16722	929 1338 409 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1464	**15258**	
45 10443 Card No. IEC548 01/12/2022	**DILWAR KUMAR** RAJKUMAR PANDIT Desig: LINE MAN PF # DL-28397/22600 UAN: 101294652876 ESI # 2017146947	24.0 4.0 **28.0**		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**	
46 10444 Card No. IEC549 01/12/2022	**ARJUN SINGH** MADAN SINGH Desig: LINE MAN PF # DL-28397/22922 UAN: 101216065211 ESI # 1014251290	24.0 4.0 **28.0**		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**	
47 10445 Card No. IEC550 01/12/2022	**ARVIND PAL** GOKARAN Desig: LINE MAN PF # DL-28397/23095 UAN: 101278019132 ESI # 1012758745	24.0 4.0 **28.0**		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**	
48 10446 Card No. IEC551 01/12/2022	**GAJRAJ** GOKARAN Desig: LINE MAN PF # DL-28397/23096 UAN: 101278019145 ESI # 1006613993	19.0 4.0 **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	11147 0 5575 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11147 16722 16722	929 1338 409 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1464	**15258**	

Page Total 158.0

Page Total 76574.00 9188.00 0 **104820**

864.00

114872.00

0 10052

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

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

Wages period :01/02/2023 TO 28/02/2023 (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 TRAV_ALLO 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 TRAV_ALLO 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
49 10447 Card No. IEC552 01/12/2022	**GHANSHYAM SINGH** GEETAM SINGH Desig: LINE MAN PF # DL-28397/22598 UAN: 100860866326 ESI # 1006630990	13.0 3.0 **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	7754 0 3878 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 7754 11632 11632	646	930 284 88.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1018*	**10614**	
50 10448 Card No. IEC553 01/12/2022	**JAYARAM** RAM BALAK Desig: LINE MAN PF # DL-28397/23122 UAN: 101278019215 ESI # 1013537459	**0.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	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		
51 10449 Card No. IEC554 01/12/2022	**JITENDER** RAJENDER Desig: HELPER PF # DL-28397/22596 UAN: 100924289689 ESI # 1014095182	19.0 4.0 **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	9195 0 4598 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 9195 13793 13793	766	1103 337 104.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1207*	**12586**	
52 10450 Card No. IEC555 01/12/2022	**KESHAV DUTT** RAM KAILASH Desig: HELPER PF # DL-28397/23097 UAN: 101278019109 ESI # 1013660446	23.0 4.0 **27.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	10794 0 5398 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 10794 16192 16192	899	1295 396 122.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1417*	**14775**	
53 10451 Card No. IEC556 01/12/2022	**MANOJ KUMAR** BRIJPAL SINGH Desig: HELPER PF # DL-28397/22597 UAN: 101442157357 ESI # 2017564025	24.0 4.0 **28.0**		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**	
54 10452 Card No. IEC557 01/12/2022	**LOKENDER KUMAR** RAM SINGH Desig: HELPER PF # DL-28397/22586 UAN: 100866289517 ESI # 1013774478	13.0 2.0 **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	5997 0 2999 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 5997 8996 8996	500	720 220 68.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *788*	**8208**	

Page Total **109.0**

Page Total *44934.00* *67405.00* *5391.00* *508.00* 0 **61506**

0 *5899*

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

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

Wages period :01/02/2023 TO 28/02/2023 (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 TRAV_ALLO 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. TRAV_ALLO Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	Deduction: P.F. 8.33 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Loan	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded. Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
55 10453 Card No. IEC558 01/12/2022	**MULKH RAJ** ISHVAR DAS Desig: HELPER PF # DL-28397/23123 UAN: 101278019227 ESI # 1012300649	22.0 4.0 **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	10394 0 5198 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 10394 15592 15592	866 1247 381 117.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1364*	**14228**	
56 10454 Card No. IEC559 01/12/2022	**NIRMAL DAS** SUMANTA DAS Desig: HELPER PF # DL-28397/23098 UAN: 101278019150 ESI # 1006604452	24.0 4.0 **28.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	932 1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	
57 10455 Card No. IEC560 01/12/2022	**PREM SINGH** NATHU SINGH Desig: FITTER PF # DL-28397/23099 UAN: 101278019533 ESI # 1006631327	24.0 4.0 **28.0**		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 2000 0	0 0 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 22357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**20576**	
58 10456 Card No. IEC561 01/12/2022	**RANJEET** RAM CHANDER Desig: HELPER PF # DL-28397/22587 UAN: 100866141116 ESI # 1006604425	24.0 4.0 **28.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	932 1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	
59 10457 Card No. IEC562 01/12/2022	**SABHAPATI PANDEY** RAM KISHOR PANDEY Desig: LINE MAN PF # DL-28397/23101 UAN: 101278019121 ESI # 1006613497	24.0 4.0 **28.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
60 10458 Card No. IEC563 01/12/2022	**DEEPAK** RAM AVTAR Desig: HELPER PF # DL-28397/22926 UAN: 101278019465 ESI # 2017104009	**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 0 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		

Page Total 138.0 **Page Total** *59922.00* *91890.00* *7189.00* *675.00* 0 **84026**

0 *7864*

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

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

Wages period :01/02/2023 TO 28/02/2023 (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 TRAV_ALLO 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. TRAV_ALLO 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
61 10459 Card No. IEC564 01/12/2022	**DEEPAK KUMAR** SUKHPAL SINGH Desig: HELPER PF # DL-28397/23102 UAN: 101278019505 ESI # 1013684224	24.0 4.0 **28.0**		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**	
62 10460 Card No. IEC565 01/12/2022	**DESHRAJ TIWARI** SHIV SHANKAR TIWARI Desig: LINE MAN PF # DL-28397/23120 UAN: 101280469299 ESI # 1013660444	22.0 4.0 **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	12601 0 6302 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 12601 18903 18903	1050	1512 462 142.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1654*	**17249**	
63 10461 Card No. IEC566 01/12/2022	**GHANENDRA SHARMA** HARI SHANKAR SHARMA Desig: LINE MAN PF # DL-28397/22589 UAN: 100861288762 ESI # 1013378911	24.0 4.0 **28.0**		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 10462 Card No. IEC567 01/12/2022	**JITENDRA SINGH** KANCHCHI SINGH Desig: LINE MAN PF # DL-28397/23103 UAN: 101278019243 ESI # 1013519044	22.0 4.0 **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	12601 0 6302 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 12601 18903 18903	1050	1512 462 142.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1654*	**17249**	
65 10463 Card No. IEC568 01/12/2022	**OMVIR SINGH** DAMBAR SINGH Desig: LINE MAN PF # DL-28397/23112 UAN: 101278019372 ESI # 1013447270	24.0 4.0 **28.0**		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 10464 Card No. IEC569 01/12/2022	**RAM KUMAR** CHIRANJU Desig: LINE MAN PF # DL-28397/23104 UAN: 101278019338 ESI # 1006628891	8.0 1.0 **9.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	4362 0 2182 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 4362 6544 6544	363	523 160 50.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *573*	**5971**	

 Page Total **145.0** **Page Total** *67898.00* *101856.00* *8146.00* *766.00* 0 **92944**

0 *8912*

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

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

Wages period :01/02/2023 TO 28/02/2023 (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 / TRAV_ALLO / 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 / TRAV_ALLO / 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 10465 Card No. IEC570 01/12/2022	**SAURABH** PAWAN KUMAR Desig: HELPER PF # DL-28397/23105 UAN: 101278019329 ESI # 1013667221	16.0 3.0 **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	7596 0 3799 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 7596 11395 11395	633	912 279 86.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *998*	**10397**	
68 10466 Card No. IEC571 01/12/2022	**SURESH KUMAR** SHANKAR LAL Desig: HELPER PF # DL-28397/23106 UAN: 101278019291 ESI # 1006613517	21.0 4.0 **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	9995 0 4998 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 9995 14993 14993	833	1199 366 113.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1312*	**13681**	
69 10467 Card No. IEC572 01/12/2022	**TARAN KHANNA** FAKEER CHAND Desig: SAFETY SUPERVISOR PF # DL-28397/23239 UAN: 100536587410	24.0 4.0 **28.0**		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 2000 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14763 0 24146	1230	1772 542 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1772*	**22374**	
70 10468 Card No. IEC573 01/12/2022	**VIJENDAR KUMAR** SHER SINGH Desig: HELPER PF # DL-28397/22590 UAN: 100868043545 ESI # 1013213015	23.0 4.0 **27.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	10794 0 5398 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 10794 16192 16192	899	1295 396 122.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1417*	**14775**	
71 10469 Card No. IEC574 01/12/2022	**VINOD RAJAK** JAI DEV RAJAK Desig: LINE MAN PF # DL-28397/23107 UAN: 101278019579 ESI # 1006624614	24.0 4.0 **28.0**		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**	
72 10470 Card No. IEC575 01/12/2022	**AJAY KUMAR** RAKESH KUMAR Desig: LINE MAN PF # DL-28397/22801 UAN: 101092193356 ESI # 1014179540	24.0 4.0 **28.0**		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** *70288.00* *107440.00* *8434.00* *627.00* 0 **98379**

0 *9061*

Name and address of the contractor : **THE IMPERIAL ELECTRIC COMPANY**
Address:8, KRISHNA MARKET, LAJPAT NAGAR-I, NEW DELHI
Wages period :01/02/2023 TO 28/02/2023 (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 (KARKARDOOMA) (01-12-2022) - BSES YAMUNA POWER LTD.

Name and address of the principal employer : 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 TRAV_ALLO 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 TRAV_ALLO Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	Deduction 8.33 P.F. 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Loan	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded. Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
73 10471 Card No. IEC576 01/12/2022	**DEEPAK KUMAR** JOGINDER SINGH Desig: HELPER PF # DL-28397/22591 UAN: 100966937571 ESI # 1014112696	24.0 4.0 **28.0**		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**	
74 10472 Card No. IEC577 01/12/2022	**LOKESH KUMAR** RAM KHILADI Desig: LINE MAN PF # DL-28397/22392 UAN: 100741514240 ESI # 1014060019	24.0 4.0 **28.0**		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**	
75 10473 Card No. IEC578 01/12/2022	**PUSHPENDRA KUMAR** MAHAVEER SINGH Desig: LINE MAN PF # DL-28397/22393 UAN: 100741512791 ESI # 1014060012	18.0 3.0 **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	10178 0 5090 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 10178 15268 15268	1221 848 373 115.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1336*	**13932**	
76 10474 Card No. IEC579 01/12/2022	**JATIN SHARMA** ANIL KUMAR SHARMA Desig: HELPER PF # DL-28397/22394 UAN: 101755343894 ESI # 1014655289	24.0 4.0 **28.0**		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**	
77 10475 Card No. IEC580 01/12/2022	**ASHISH KUMAR YADAV** JAGAT BAHADUR YADAV Desig: LINE MAN PF # DL-28397/22592 UAN: 100917826078 ESI # 1014087057	24.0 4.0 **28.0**		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**	
78 10476 Card No. IEC581 01/12/2022	**GUDDU** TARASHANKAR Desig: LINE MAN PF # DL-28397/23108 UAN: 101278019483 ESI # 1013765932	24.0 4.0 **28.0**		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 **161.0**

Page Total *73276.00* *109923.00* *8791.00* *826.00* 0 **100306**

0 *9617*

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

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

Wages period :01/02/2023 TO 28/02/2023 (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 TRAV_ALLO 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
79 10477 Card No. IEC582 01/12/2022	**SUBHASH KUMAR** CHANDRA PAL Desig: HELPER PF # DL-28397/22593 UAN: 101442157342 ESI # 2017564033	19.0 3.0 **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
80 10478 Card No. IEC583 01/12/2022	**VINOD KUMAR** RAJVIR Desig: LINE MAN PF # DL-28397/22594 UAN: 100866084380 ESI # 1011714600	13.0 3.0 **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
81 10479 Card No. IEC584 01/12/2022	**SONI** BRAHAM PAL Desig: LINE MAN PF # DL-28397/22595 UAN: 101294652869 ESI # 2017146939	24.0 4.0 **28.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357
82 10480 Card No. IEC585 01/12/2022	**NEPAL SINGH** JAVAR SINGH Desig: HELPER PF # DL-28397/23109 UAN: 101278019270 ESI # 1013867090	19.0 4.0 **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
83 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 4.0 **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
84 10482 Card No. IEC587 01/12/2022	**JASHVEER SINGH** SAUDAN SINGH Desig: HELPER PF # DL-28397/22414 UAN: 101083038684 ESI # 1014096243	22.0 4.0 **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

Sr.No.	Amount Payable: Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen Other O.T.Conve TRAV_ALLO 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	8795 0 4398 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 8795 13193 13193	8.33: 733 3.67: 1055 322 99.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1154*	**12039**	
80	7754 0 3878 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 7754 11632 11632	646 930 284 88.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1018*	**10614**	
81	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**	
82	9195 0 4598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 9195 13793 13793	766 1103 337 104.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1207*	**12586**	
83	9595 0 4798 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 9595 14393 14393	799 1151 352 108.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1259*	**13134**	
84	10394 0 5198 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 10394 15592 15592	866 1247 381 117.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1364*	**14228**	

Page Total 139.0

Page Total *59303.00* *88960.00* *7114.00* *669.00* 0 **81177**

0 *7783*

Name and address of the contractor : **THE IMPERIAL ELECTRIC COMPANY**
Address:8, KRISHNA MARKET, LAJPAT NAGAR-I, NEW DELHI
Wages period :01/02/2023 TO 28/02/2023 (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 TRAV_ALLO 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 TRAV_ALLO 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 10483 Card No. IEC588 01/12/2022	**PRAMOD KUMAR PANDEY** VINDRA PRASAD PANDEY Desig: HELPER PF # DL-28397/23110 UAN: 101278019301 ESI # 1014050079	24.0 4.0 **28.0**		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**	
86 10484 Card No. IEC589 01/12/2022	**RAMESH KUMAR PAL** GHIRRAU PAL Desig: FITTER PF # DL-28397/23111 UAN: 101278019068 ESI # 1011627811	24.0 4.0 **28.0**		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 2000 0	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 22357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**20576**	
87 10485 Card No. IEC590 01/12/2022	**LOKMANI** LEKHRAJ Desig: HELPER PF # DL-28397/23113 UAN: 101278019477 ESI # 1013781216	20.0 4.0 **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	9595 0 4798 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 9595 14393 14393	799 1151 352 108.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1259*	**13134**	
88 10486 Card No. IEC591 01/12/2022	**BHANU PRATAP KOLI** RAKESH Desig: HELPER PF # DL-28397/22983 UAN: 101839518537 ESI # 1014715954	23.0 4.0 **27.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	10794 0 5398 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 10794 16192 16192	899 1295 396 122.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1417*	**14775**	
89 10487 Card No. IEC592 01/12/2022	**SARVESH KUMAR** JAGDAMBA PRASHAD Desig: HELPER PF # DL-28397/23019 UAN: 101825695465 ESI # 1014707294	24.0 4.0 **28.0**		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 10488 Card No. IEC593 01/12/2022	**JITENDRA KUMAR** ASHARPHI LAL Desig: HELPER PF # DL-28397/22989 UAN: 101871651632 ESI # 1014739431	14.0 4.0 **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	7196 0 3599 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 7196 10795 10795	599 864 265 81.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *945*	**9850**	

Page Total 153.0 **Page Total** *63543.00* *97321.00* *7624.00* *716.00* 0 **88981**

0 *8340*

Name and address of the contractor : **THE IMPERIAL ELECTRIC COMPANY**
Address:8, KRISHNA MARKET, LAJPAT NAGAR-I, NEW DELHI
Wages period :01/02/2023 TO 28/02/2023 (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 TRAV_ALLO 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 TRAV_ALLO 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
91 10490 Card No. IEC595 01/12/2022	**NEERAJ KUMAR SHARMA** RAMESH CHAND SHARMA Desig: LINE MAN PF # DL-28397/23117 UAN: 101278019449 ESI # 1013558356	24.0 4.0 **28.0**		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 0 *1781*	**18576**	
92 10492 Card No. IEC597 01/12/2022	**CHAMAN SINGH** OM PAL SINGH Desig: LINE MAN PF # DL-28397/21035 UAN: 100864993670 ESI # 1013378907	24.0 4.0 **28.0**		13639 0 6718 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13639 0 6718 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13639 20357 20357	1136 1637 501 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 *1790*	**18567**	
93 10493 Card No. IEC598 01/12/2022	**HARIRAM** RAM PRASAD Desig: HELPER PF # DL-28397/21033 UAN: 101083038700 ESI # 1014177177	22.0 4.0 **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	10447 0 5145 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 10447 15592 15592	870 1254 384 117.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 *1371*	**14221**	
94 9339 Card No. IEC599 01/04/2021	**SUKHPAL SINGH** NAUBAT SINGH Desig: FITTER -Dept.SOUTH EAST PF # DL-28397/21023 UAN: 101278019364 ESI # 1013518539 Dept: SOUTH EAST	22.0 4.0 **26.0**		13639 0 6718 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	12665 0 6238 0 0 0 0 0	0 0 0 0 0 2000 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 12665 18903 20903	1055 1520 465 142.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 *1662*	A/c# 40660100000129 BANK OF BARODA BARB0VIVEKV **19241**	
95 10495 Card No. IEC600 01/12/2022	**BABLOO** DALCHAND Desig: HELPER PF # DL-28397/20924 UAN: 100703261028 ESI # 1007308737	24.0 4.0 **28.0**		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 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11251 16792 16792	937 1350 413 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 *1476*	**15316**	
96 9269 Card No. IEC601 01/04/2021	**SUBHASH CHANDRA GUPTA** DEVTA DEEN GUPTA Desig: LINEMANE -Dept.SOUTHEAST PF # DL-28397/20953 UAN: 101278019075 ESI # 1013786836 Dept: SOUTHEAST	24.0 4.0 **28.0**		13639 0 6718 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13639 0 6718 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13639 20357 20357	1136 1637 501 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 *1790*	A/c# 40660100006787 BANK OF BARODA BARB0VIVEKV **18567**	

 Page Total **164.0** **Page Total** *75211.00* *114358.00* *9026.00* *844.00* 0 **104488**

0 *9870*

Name and address of the contractor : **THE IMPERIAL ELECTRIC COMPANY**
Address:8, KRISHNA MARKET, LAJPAT NAGAR-I, NEW DELHI
Wages period :01/02/2023 TO 28/02/2023 (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 (KARKARDOOMA) (01-12-2022) - BSES YAMUNA POWER LTD.

Name and address of the principal employer : 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 TRAV_ALLO 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. TRAV_ALLO 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
97 10497 Card No. IEC602 01/12/2022	**ANKIT KUMAR** SANT RAM Desig: HELPER PF # DL-28397/21032 UAN: 101083036620 ESI # 1014177164	22.0 4.0 **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	10447 0 5145 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 10447 15592 15592	870 1254 384 117.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1371*	**14221**	
98 10498 Card No. IEC603 01/12/2022	**RAJ KUMAR** SATYAPRAKASH Desig: LINE MAN PF # DL-28397/20926 UAN: 100727509176 ESI # 1006604427	24.0 4.0 **28.0**		13639 0 6718 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13639 0 6718 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13639 20357 20357	1136 1637 501 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1790*	**18567**	
99 10499 Card No. IEC604 01/12/2022	**BALRAM** RAMVARAN Desig: HELPER PF # DL-28397/20925 UAN: 100703202890 ESI # 2015679095	24.0 4.0 **28.0**		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 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11251 16792 16792	937 1350 413 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1476*	**15316**	
100 10500 Card No. IEC605 01/12/2022	**KEEMTI LAL MAAN** KRISHAN PAL SINGH Desig: KPO PF # DL-28397/21064 UAN: 100480100135 ESI # 1013932075	24.0 4.0 **28.0**		13639 0 6718 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13639 0 6718 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13639 20357 20357	1136 1637 501 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1790*	**18567**	

Page Total **110.0**

Page Total *48976.00* *73098.00* *5878.00* *549.00* 0 **66671**

0 *6427*

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

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

Wages period :01/02/2023 TO 28/02/2023 (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 :February-2023	Amount Payable: Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen Other O.T.Conve TRAV_ALLO 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 February-2023 Wages (Exempt From ESI) 48592	2170.0 375.00 **2545.0**			1134080.00 566249.00 12300.00	2000.00 0	0 0 0	0 0 0	1134080.00 1656037 1714629.00	136070.00 94447 41623 12446		0 *148516*	**1566113**

Summary ESI :-			
No. of Employee	98	Employeer Contri.	53822.00
Total Wages	1656037.00	Employee Contri.	12446.00
		Total Contribution	**66268.00**

Summary P.F :-	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI
Total No. of Subscr.	100	98	100
Total Wages	1134080	1134080.00	1134080.00

Employee's share A/c1	136070.00
Employer's share A/c 1	41623.00
Employer's share A/c 10	94447.00
A/c No. 21	5670.00
Adm.Ch. A/c No.2	5670.00
Total payment of PF	**283480.00**

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

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

Wages period :01/02/2023 TO 28/02/2023 (Monthly) P.F.Code DL-28397 ESI Code 20000614130000604

Name and address of the principal employer : Division: BSES YAMUNA POWER LTD.EHV GRID BYPL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095

REGISTER OF WAGES

FORM - XVII [See Rule

Name and address of establishment in/under which contract is contd. on:Division: BSES YAMUNA POWER LTD.EHV GRID BYPL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095

Name and location of work :SOUTH-EAST,DELHI,AMC OF ELECTRICAL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095

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 / TRAV_ALLO / 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 / TRAV_ALLO / 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
1 8198 Card No. IEC1175 01/08/2018	**GAURI SHANKAR RAY** RAMYAD RAY Desig: ALM -Dept.PROD. PF # DL-28397/19898 UAN: 101343789251 ESI # 2017306700 Dept: PROD.	24.0 4.0 **28.0**		11754 0 5038 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11754 0 5038 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16792 16792	979 1410 431 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1536*	**15256**	
2 8205 Card No. IEC1169 01/08/2018	**ABAIDUR RAHAMAN** ZARJIS ALI Desig: ALM -Dept.PROD. PF # DL-28397/19896 UAN: 101343788034 ESI # 2017305299 Dept: PROD.	24.0 4.0 **28.0**		11754 0 5038 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11754 0 5038 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16792 16792	979 1410 431 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1536*	**15256**	
3 8211 Card No. IEC1172 01/08/2018	**PHUDAL RAM** KARU RAM Desig: ALM -Dept.PROD. PF # DL-28397/19886 UAN: 101343787933 ESI # 2017281257 Dept: PROD.	24.0 4.0 **28.0**		11754 0 5038 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11754 0 5038 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16792 16792	979 1410 431 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1536*	**15256**	
4 8212 Card No. IEC1204 01/08/2018	**NITESH KUMAR** SUNIL KUMAR CHOUDHARY Desig: SUP PF # DL-28397/19916 UAN: 101271442664 ESI # 2017306808 Dept: PROD.	24.0 4.0 **28.0**		14250 0 6107 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	14250 0 6107 0 0 0 6109 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 20357 26466	1187 1710 523 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1863*	**24603**	
5 8214 Card No. IEC1202 01/08/2018	**NITISH KUMAR** UMA SHANKAR PRASAD Desig: SUPERVISOR -Dept.PROD. PF # DL-28397/19888 UAN: 101343787951 ESI # 2017281265 Dept: PROD.	24.0 4.0 **28.0**		14250 0 6107 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	14250 0 6107 0 0 0 4109 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 20357 24466	1187 1710 523 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1863*	**22603**	
6 8215 Card No. IEC1203 01/08/2018	**MOHAMMAD ZAKIR** JALIL AHMAD Desig: SUPERVISOR -Dept.PROD. PF # DL-28397/19890 UAN: 101343787979 ESI # 2017305201 Dept: PROD.	24.0 4.0 **28.0**		14250 0 6107 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	14250 0 6107 0 0 0 8509 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 20357 28866	1187 1710 523 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1863*	**27003**	

Page 1 **Page Total** **168.0** **Page Total** *78012.00* *130174.00* *9360.00* *837.00* 0 **119977**

0 *10197*

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

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

Wages period :01/02/2023 TO 28/02/2023 (Monthly) P.F.Code DL-28397 ESI Code 20000614130000604

Name and address of the principal employer : Division: BSES YAMUNA POWER LTD.EHV GRID BYPL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095

REGISTER OF WAGES

FORM - XVII [See Rule

Name and address of establishment in/under which contract is contd. on:Division: BSES YAMUNA POWER LTD.EHV GRID BYPL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095

Name and location of work :SOUTH-EAST,DELHI,AMC OF ELECTRICAL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095

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 TRAV_ALLO 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. TRAV_ALLO 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 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
7 8220 Card No. IEC1161 01/08/2018	**SUBODH GOPE** DASRATH GOPE Desig: LM -Dept.PROD. PF # DL-28397/19887 UAN: 101343787946 ESI # 2017281259 Dept: PROD.	24.0 4.0 **28.0**		14250 0 6107 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	14250 0 6107 0 0 0 1000 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 20357 21357	1187 1710 523 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1863*	**19494**	
8 8222 Card No. IEC1160 01/08/2018	**MUKRU PURTI** LAXMAN PURTI Desig: LM PF # DL-28397/19913 UAN: 101337308240 ESI # 2017306825	24.0 4.0 **28.0**		14250 0 6107 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	14250 0 6107 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 20357 20357	1187 1710 523 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1863*	**18494**	
9 8224 Card No. IEC1170 01/08/2018	**NIRANJAN YADAV** RAMDHANI YADAV Desig: ALM -Dept.PROD. PF # DL-28397/19904 UAN: 100827648626 ESI # 2017306830 Dept: PROD.	24.0 4.0 **28.0**		11754 0 5038 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11754 0 5038 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16792 16792	979 1410 431 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1536*	**15256**	
10 8230 Card No. IEC1165 01/08/2018	**SALIM** EKBAL Desig: LM PF # DL-28397/19903 UAN: 101187994340 ESI # 2017306851	24.0 4.0 **28.0**		14250 0 6107 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	14250 0 6107 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 20357 20357	1187 1710 523 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1863*	**18494**	
11 7710 Card No. IEC1163 01/09/2017	**RAJKUMAR BHARTI** JAGARNATH Desig: L/M PF # DL-28397/19422 UAN: 101192965744 ESI # 2016899463	24.0 4.0 **28.0**		14250 0 6107 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	14250 0 6107 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 20357 20357	0 1710 1710 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1863*	**18494**	
12 8236 Card No. IEC1173 01/08/2018	**AJAY KUJUR** NIMCHAND KUJUR Desig: ALM PF # DL-28397/19921 UAN: 101353508089 ESI # 2017306902	24.0 4.0 **28.0**		11754 0 5038 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11754 0 5038 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16792 16792	979 1410 431 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1536*	**15256**	

Page 2 **Page Total** **168.0** **Page Total** *80508.00* *116012.00* *9660.00* *864.00* 0 **105488**

0 *10524*

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

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

Wages period :01/02/2023 TO 28/02/2023 (Monthly) P.F.Code DL-28397 ESI Code 20000614130000604

Name and address of the principal employer : Division: BSES YAMUNA POWER LTD.EHV GRID BYPL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095

REGISTER OF WAGES

FORM - XVII [See Rule

Name and address of establishment in/under which contract is contd. on:Division: BSES YAMUNA POWER LTD.EHV GRID BYPL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095

Name and location of work :SOUTH-EAST,DELHI,AMC OF ELECTRICAL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095

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 TRAV_ALLO 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. TRAV_ALLO 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 8242 Card No. IEC1187 01/09/2018	**MOHD CHAND** MOHD RAFIQ Desig: ALM PF # DL-28397/19925 UAN: 101368897048 ESI # 2017353733	24.0 4.0 **28.0**		11754 0 5038 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11754 0 5038 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16792 16792	1410 979 431 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1536*	**15256**	
14 8244 Card No. IEC1181 01/09/2018	**PYARE LAL TANTI** CHANDRA MOHAN TANTI Desig: ALM PF # DL-28397/19926 UAN: 101303638219 ESI # 2017353736	24.0 4.0 **28.0**		11754 0 5038 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11754 0 5038 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16792 16792	1410 979 431 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1536*	**15256**	
15 8252 Card No. IEC1177 01/09/2018	**AAKASH** DEV KARAN SINGH Desig: ALM PF # DL-28397/19939 UAN: 101368999598 ESI # 2017353793	24.0 4.0 **28.0**		11754 0 5038 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11754 0 5038 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16792 16792	1410 979 431 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1536*	**15256**	
16 8257 Card No. IEC1164 01/05/2019	**SHIBU ORAON** CHHEDI ORAON Desig: LM PF # DL-28397/19984 UAN: 101460187640 ESI # 2017352265	24.0 4.0 **28.0**		14250 0 6107 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	14250 0 6107 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 20357 20357	1710 1187 523 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1863*	**18494**	
17 8258 Card No. IEC1158 01/09/2018	**VISHAL** SISTO MISTREE Desig: LM PF # DL-28397/19969 UAN: 101403502522 ESI # 2017352267	24.0 4.0 **28.0**		14250 0 6107 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	14250 0 6107 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 20357 20357	1710 1187 523 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1863*	**18494**	
18 8259 Card No. IEC1162 01/09/2018	**PITHAM GOPE** JOGO GOPE Desig: LM PF # DL-28397/19955 UAN: 101391902943 ESI # 2017352270	24.0 4.0 **28.0**		14250 0 6107 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	14250 0 6107 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 20357 20357	1710 1187 523 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1863*	**18494**	

Page Total **168.0**

Page Total *78012.00* *111447.00* *9360.00* *837.00* 0 **101250**

0 *10197*

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

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

Wages period :01/02/2023 TO 28/02/2023 (Monthly) P.F.Code DL-28397 ESI Code 20000614130000604

Name and address of the principal employer : Division: BSES YAMUNA POWER LTD.EHV GRID BYPL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095

REGISTER OF WAGES

FORM - XVII [See Rule

Name and address of establishment in/under which contract is contd. on:Division: BSES YAMUNA POWER LTD.EHV GRID BYPL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095

Name and location of work :SOUTH-EAST,DELHI,AMC OF ELECTRICAL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095

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 TRAV_ALLO 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. TRAV_ALLO 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
19 8280 Card No. IEC1174 01/11/2018	**ANIL** JAL SINGH Desig: ALM PF # DL-28397/19958 UAN: 101391902962 ESI # 2214481981	24.0 4.0 **28.0**		11754 0 5038 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11754 0 5038 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16792 16792	979 1410 431 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1536*	**15256**	
20 8296 Card No. IEC1194 01/01/2019	**RADHEY SHYAM** RAM KISHOR Desig: ALM PF # DL-28397/19971 UAN: 101416616201 ESI # 2017497210	24.0 4.0 **28.0**		11754 0 5038 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11754 0 5038 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16792 16792	0 1410 1410 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1536*	**15256**	
21 8297 Card No. IEC1201 01/01/2019	**YOGESH KUMAR** OM PRAKASH BAGRI Desig: SUPERVISIOR PF # DL-28397/19970 UAN: 101241672819 ESI # 2017497216	24.0 4.0 **28.0**		14250 0 6107 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	14250 0 6107 0 0 0 4109 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 20357 24466	1187 1710 523 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1863*	**22603**	
22 8302 Card No. IEC1180 01/04/2019	**SANJAY SAH** PUNDEV SAH Desig: ALM PF # DL-28397/19976 UAN: 101448256754 ESI # 2017578945	24.0 4.0 **28.0**		11754 0 5038 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11754 0 5038 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16792 16792	979 1410 431 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1536*	**15256**	
23 8310 Card No. IEC1185 01/04/2019	**RAM KISHAN** SIYARAM Desig: ALM PF # DL-28397/19982 UAN: 101448256796 ESI # 2017583970	24.0 4.0 **28.0**		11754 0 5038 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11754 0 5038 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16792 16792	979 1410 431 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1536*	**15256**	
24 8312 Card No. IEC1182 02/05/2019	**RAM SUKH PAL** RAM SUNDER Desig: ALM PF # DL-28397/19986 UAN: 101460770929 ESI # 2017624484	24.0 4.0 **28.0**		11754 0 5038 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11754 0 5038 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16792 16792	979 1410 431 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1536*	**15256**	

Page Total **168.0**

Page Total *73020.00* *8760.00* 0 **98883**

783.00

108426.00

0 *9543*

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

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

Wages period :01/02/2023 TO 28/02/2023 (Monthly) P.F.Code DL-28397 ESI Code 20000614130000604

Name and address of the principal employer : Division: BSES YAMUNA POWER LTD.EHV GRID BYPL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095

REGISTER OF WAGES FORM - XVII [See Rule

Name and address of establishment in/under which contract is contd. on:Division: BSES YAMUNA POWER LTD.EHV GRID BYPL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095

Name and location of work :SOUTH-EAST,DELHI,AMC OF ELECTRICAL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095

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 TRAV_ALLO 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 TRAV_ALLO 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 8313 Card No. IEC1186 02/05/2019	**PRASHANT KUMAR** PREM SINGH Desig: ALM PF # DL-28397/19989 UAN: 101143830820 ESI # 2017624494	24.0 4.0 28.0		11754 0 5038 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11754 0 5038 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16792 16792	979 1410 431 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1536	**15256**	
26 8314 Card No. IEC1184 02/05/2019	**RAKESH** SUKKHU Desig: ALM PF # DL-28397/19990 UAN: 101461242948 ESI # 2017624505	24.0 4.0 28.0		11754 0 5038 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11754 0 5038 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16792 16792	979 1410 431 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1536	**15256**	
27 8320 Card No. IEC1178 01/06/2019	**VINAI KUMAR MISHRA** JAGDEESH MISHRA Desig: ALM PF # DL-28397/19994 UAN: 101475287112 ESI # 2017667196	24.0 4.0 28.0		11754 0 5038 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11754 0 5038 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16792 16792	979 1410 431 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1536	**15256**	
28 8359 Card No. IEC1189 01/08/2019	**BEERU** NEBULAL Desig: LINEMAN PF # DL-28397/20007 UAN: 101339896100 ESI # 2017274298	24.0 4.0 28.0		14250 0 6107 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	14250 0 6107 0 0 0 700 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 20357 21057	1187 1710 523 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1863	**19194**	
29 8364 Card No. IEC1188 02/09/2019	**DHARMINDAR RAM** SHANKAR RAM Desig: LINEMAN PF # DL-28397/20013 UAN: 101343787922 ESI # 2017281253	24.0 4.0 28.0		14250 0 6107 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	14250 0 6107 0 0 0 700 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 20357 21057	1187 1710 523 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1863	**19194**	
30 8773 Card No. IEC1192 17/02/2020	**ARJUN PURTY** LAXMAN PURTY Desig: LM PF # DL-28397/20397 UAN: 101303638177 ESI # 2017936213	24.0 4.0 28.0		14250 0 6107 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	14250 0 6107 0 0 0 500 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 20357 20857	1187 1710 523 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1863	**18994**	

Page Total 168.0 **Page Total** 78012.00 113347.00 9360.00 837.00 0 **103150**

0 10197

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

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

Wages period :01/02/2023 TO 28/02/2023 (Monthly) P.F.Code DL-28397 ESI Code 20000614130000604

Name and address of the principal employer : Division: BSES YAMUNA POWER LTD.EHV GRID BYPL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095

REGISTER OF WAGES

FORM - XVII [See Rule

Name and address of establishment in/under which contract is contd. on:Division: BSES YAMUNA POWER LTD.EHV GRID BYPL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095

Name and location of work :SOUTH-EAST,DELHI,AMC OF ELECTRICAL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095

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 TRAV_ALLO 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 TRAV_ALLO 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 8788 Card No. IEC1179 02/03/2020	**NEERO RAWAT** PHULCHAND RAWAT Desig: ALM PF # DL-28397/20398 UAN: 101146010818 ESI # 2017953516	24.0 4.0 **28.0**		11754 0 5038 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11754 0 5038 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16792 16792	979 1410 431 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1536*	**15256**	
32 9015 Card No. IEC1195 03/10/2020	**ANOOP SINGH** MAHAENDRA SINGH Desig: ALM PF # DL-28397/20561 UAN: 101618628160 ESI # 2018096591	24.0 4.0 **28.0**		11754 0 5038 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11754 0 5038 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16792 16792	979 1410 431 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1536*	**15256**	
33 9016 Card No. IEC1199 03/10/2020	**SURAJ** SHIV PRATAP Desig: ALM PF # DL-28397/20562 UAN: 101618628173 ESI # 2018096593	24.0 4.0 **28.0**		11754 0 5038 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11754 0 5038 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16792 16792	979 1410 431 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1536*	**15256**	
34 9017 Card No. IEC1193 03/10/2020	**SHASHIKANT CHAUHAN** SATYADEV CHAUHAN Desig: ALM PF # DL-28397/20563 UAN: 101618628187 ESI # 2018096596	24.0 4.0 **28.0**		11754 0 5038 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11754 0 5038 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16792 16792	979 1410 431 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1536*	**15256**	
35 9072 Card No. IEC1168 27/01/2021	**CHAMPAY GOPE** JOGO GOPE Desig: ALM PF # DL-28397/20785 UAN: 101654933842 ESI # 2018197119	24.0 4.0 **28.0**		11754 0 5038 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11754 0 5038 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16792 16792	979 1410 431 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1536*	**15256**	
36 9088 Card No. IEC1176 13/02/2021	**SONU** LAKHAN SINGH Desig: ALM PF # DL-28397/20791 UAN: 101660753225 ESI # 2018211774	24.0 4.0 **28.0**		11754 0 5038 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11754 0 5038 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16792 16792	979 1410 431 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1536*	**15256**	

Page Total 168.0

Page Total *70524.00* *100752.00* *8460.00* *756.00* 0 **91536**

0 *9216*

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

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

Wages period :01/02/2023 TO 28/02/2023 (Monthly) P.F.Code DL-28397 ESI Code 20000614130000604

Name and address of the principal employer : Division: BSES YAMUNA POWER LTD.EHV GRID BYPL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095

REGISTER OF WAGES

FORM - XVII [See Rule

Name and address of establishment in/under which contract is contd. on:Division: BSES YAMUNA POWER LTD.EHV GRID BYPL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095

Name and location of work :SOUTH-EAST,DELHI,AMC OF ELECTRICAL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095

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 TRAV_ALLO 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. TRAV_ALLO Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	Deduction P.F. 8.33 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Loan	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded. Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
37 9089 Card No. IEC1190 01/03/2021	**MD NIZAMUDDI** MD ZAHIRUDDIN Desig: LINEMAN PF # DL-28397/20793 UAN: 101576341036 ESI # 2018227612	24.0 4.0 **28.0**		14250 0 6107 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	14250 0 6107 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 20357 20357	1187 1710 523 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1863*	**18494**	
38 9356 Card No. IEC1166 01/05/2021	**SHANKAR ORAON** MUNDA ORAON Desig: LINEMAN PF # DL-28397/21051 UAN: 101684842130 ESI # 2018279521	24.0 4.0 **28.0**		14250 0 6107 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	14250 0 6107 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 20357 20357	1187 1710 523 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1863*	**18494**	
39 9357 Card No. IEC1167 01/05/2021	**MANJEET SINGH** ANAMIKA SINGH Desig: LINEMAN PF # DL-28397/21052 UAN: 101302570467 ESI # 2018279530	24.0 4.0 **28.0**		14250 0 6107 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	14250 0 6107 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 20357 20357	1187 1710 523 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1863*	**18494**	
40 9747 Card No. IEC1159 02/08/2021	**ANIL KUMAR** SHISHTO MISTRI Desig: LINEMAN PF # DL-28397/21443 UAN: 101725274273 ESI # 2018383141	24.0 4.0 **28.0**		14250 0 6107 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	14250 0 6107 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 20357 20357	1187 1710 523 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1863*	**18494**	
41 9765 Card No. IEC1197 01/11/2021	**KUNDAN KUMAR** MALLU PRASAD Desig: ALM PF # DL-28397/21453 UAN: 101368836895 ESI # 2018469215	24.0 4.0 **28.0**		11754 0 5038 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11754 0 5038 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16792 16792	979 1410 431 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1536*	**15256**	
42 9766 Card No. IEC1200 01/11/2021	**MUKESH KUMAR MISHRA** NARENDRA NATH MISHRA Desig: SUP PF # DL-28397/21452 UAN: 100783444278 ESI # 6720194533	24.0 4.0 **28.0**		14250 0 6107 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	14250 0 6107 0 0 0 2109 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 20357 22466	1187 1710 523 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1863*	**20603**	

Page Total **168.0**

Page Total *83004.00* *120686.00* *9960.00* *891.00* 0 **109835**

0 *10851*

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

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

Wages period :01/02/2023 TO 28/02/2023 (Monthly) P.F.Code DL-28397 ESI Code 20000614130000604

Name and address of the principal employer : Division: BSES YAMUNA POWER LTD.EHV GRID BYPL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095

REGISTER OF WAGES

FORM - XVII [See Rule

Name and address of establishment in/under which contract is contd. on:Division: BSES YAMUNA POWER LTD.EHV GRID BYPL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095

Name and location of work :SOUTH-EAST,DELHI,AMC OF ELECTRICAL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095

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 TRAV_ALLO 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 TRAV_ALLO 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 9945 Card No. IEC1196 01/02/2022	**OBAIDUR RAHAMAN** FAJLUL HAQUE Desig: LINEMAN PF # DL-28397/21625 UAN: 101343789280 ESI # 2017306736	24.0 4.0 **28.0**		14250 0 6107 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	14250 0 6107 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 20357 20357	1187 1710 523 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1863*	**18494**	
44 10182 Card No. IEC1171 01/11/2022	**ASLAM** SALIMUDDIN Desig: HELPER PF # DL-28397/21959 UAN: 101039067461 ESI # 2018838347	24.0 4.0 **28.0**		11754 0 5038 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11754 0 5038 0 0 0 1000 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16792 17792	979 1410 431 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1536*	**16256**	
45 10183 Card No. IEC1157 01/11/2022	**MULAYAM SINGH YADAV** DUKHANTI Desig: LINEMAN PF # DL-28397/21963 UAN: 100425069301 ESI # 2018841600	24.0 4.0 **28.0**		14250 0 6107 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	14250 0 6107 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 20357 20357	1187 1710 523 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1863*	**18494**	
46 10184 Card No. IEC1205 01/11/2022	**NEERAJ PATHAK** SURESH CHANDRA PATHAK Desig: SUPERVISIOR PF # DL-28397/21962 UAN: 101622127129 ESI # 1511047682	24.0 4.0 **28.0**		14250 0 6107 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	14250 0 6107 0 0 0 3109 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 20357 23466	1187 1710 523 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1863*	**21603**	
47 9939 Card No. IEC1183 01/12/2021	**PRAMOD** JAI LAL Desig: ALM PF # DL-28397/21617 UAN: 101203979341 ESI # 2016925563	24.0 4.0 **28.0**		11754 0 5038 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11754 0 5038 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16792 16792	979 1410 431 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1536*	**15256**	
48 7630 Card No. IEC1191 01/09/2018	**PRAMOD KUMAR** VIJENDRA SINGH Desig: ALM PF # DL-28397/19361 UAN: 101022073569 ESI # 2016534799	24.0 4.0 **28.0**		14250 0 6107 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	14250 0 6107 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 20357 20357	1187 1710 523 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1863*	**18494**	

Page Total **168.0**

Page Total *80508.00* *119121.00* *9660.00* *864.00* 0 **108597**

0 *10524*

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

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

Wages period :01/02/2023 TO 28/02/2023 (Monthly) P.F.Code DL-28397 ESI Code 20000614130000604

Name and address of the principal employer : Division: BSES YAMUNA POWER LTD.EHV GRID BYPL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095

REGISTER OF WAGES

FORM - XVII [See Rule

Name and address of establishment in/under which contract is contd. on:Division: BSES YAMUNA POWER LTD.EHV GRID BYPL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095

Name and location of work :SOUTH-EAST,DELHI,AMC OF ELECTRICAL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095

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 TRAV_ALLO 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. TRAV_ALLO 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 11109 Card No. IEC1198 01/12/2022	**ANARUL HAQUE** ABDUL SALAM Desig: SUPERVISIOR PF # DL-28397/23258 UAN: 101662433659 ESI # 2018215705	24.0 4.0 **28.0**		14250 0 6107 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	14250 0 6107 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 20357 20357	1187 1710 523 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1863*	**18494**	
50 8355 Card No. IEC1206 01/07/2019	**RAM LAL** Desig: SUPERVISIOR	24.0 4.0 **28.0**		15600 0 6000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 21600	15600 0 6000 0 0 0 0 0	0 0 0 0 0 3127 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 24727	0 0 0 0.00 0 0 1243	0 0 0 0 0 0	0 0 0 0 0 0 *1243*	**23484**	
51 9020 Card No. IEC1207 30/10/2020	**VIJAY KUMAR PAL** JAINATH PAL Desig: SUP PF # DL-28397/20735 UAN: 100424813356 ESI # 2018123575	24.0 4.0 **28.0**		14250 0 6107 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	14250 0 6107 0 0 0 0 0	0 0 0 0 0 15600 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 20357 35957	1187 1710 523 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1863*	**34094**	
52 11108 Card No. IEC1198 01/12/2022	**AJAY KUMAR** RAM DEEN Desig: LINEMAN PF # DL-28397/23257 UAN: 101907203024 ESI # 2018904358	24.0 4.0 **28.0**		14250 0 6107 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	14250 0 6107 0 0 0 0 0	0 0 0 0 0 1000 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 20357 21357	1187 1710 523 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1863*	**19494**	

Page Total 112.0

Page Total *42750.00* *102398.00* *5130.00* *459.00* 0 **95566**

1243 *6832*

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

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

Wages period :01/02/2023 TO 28/02/2023 (Monthly) P.F.Code DL-28397 ESI Code 20000614130000604

Name and address of the principal employer : Division: BSES YAMUNA POWER LTD.EHV GRID BYPL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095

REGISTER OF WAGES FORM - XVII [See Rule

Name and address of establishment in/under which contract is contd. on:Division: BSES YAMUNA POWER LTD.EHV GRID BYPL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095

Name and location of work :SOUTH-EAST,DELHI,AMC OF ELECTRICAL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095

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 :February-2023	Amount Payable: Basic / D.A/D.P / HRA / Other esi / O.T. / Gratuity / Edu.All.	Washing / Sp.P/Incen / Other / O.T.Conve / TRAV_ALLO / 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 February-2023 Wages (Exempt From PF) 24727 Worker (Exempt From PF) 1 Wages (Exempt From ESI) 24727	1248.0 208.00 **1456.0**			679950.00 290732.00 31954.00	19727.00 0	0 0 0	0 0 0	664350.00 949082 1022363.00	79710.00 53171 26539 7128 1243		0 88081	**934282**

Summary ESI :-		Employeer Contri.	30846.00	Summary P.F :-	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI		
No. of Employee	51	Employee Contri.	7128.00	Total No. of Subscr.	51	49	51	Employee's share A/c1	79710.00
Total Wages	949082.00	Total Contribution	**37974.00**	Total Wages	664350	638346.00	664350.00	Employer's share A/c 1	26539.00
								Employer's share A/c 10	53171.00
								A/c No. 21	3322.00
								Adm.Ch. A/c No.2	3322.00
								Total payment of PF	**166064.00**