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

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

Wages period :01/01/2023 TO 31/01/2023 (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 Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone Site_All MEDI_REMB Total	Amount Payable: Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen Other O.T.Conve Ex gratia Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	Deduction: 8.33 P.F. 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Loan	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded. Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
1 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	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	A/c# 40660100006787 BANK OF BARODA BARB0VIVEKV
2 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	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	A/c# 40660100000129 BANK OF BARODA BARB0VIVEKV
3 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	22.0 **22.0**		11251 0 5541 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	9520 0 4689 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 9520 14209 14209	793 1142 349 107.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1249*	**12960**	A/c# 542802010000169 UNION BANK OF INDIA UBIN0554286
4 10400 Card No. IEC505 01/12/2022	**RAM MILAN** KALI CHARAN Desig: LINE MAN PF # DL-28397/22607 UAN: 100301654994 ESI # 1012414077	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
5 10401 Card No. IEC506 01/12/2022	**ANIL KUMAR SHARMA** LT RAM KUMAR SHARMA Desig: HELPER PF # DL-28397/23114 UAN: 101278019551 ESI # 1013596183	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	932 1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	
6 10402 Card No. IEC507 01/12/2022	**BABLESH KUMAR** SHEODAN SINGH Desig: FITTER PF # DL-28397/22608 UAN: 100868038673 ESI # 1013557872	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	

Page Total **152.0**

Page Total *74994.00* *112429.00* *8997.00* *845.00* 0 **102587**

0 *9842*

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

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

Wages period :01/01/2023 TO 31/01/2023 (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 Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone Site_All MEDI_REMB Total	Amount Payable Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen Other O.T.Conve. Ex gratia Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	Deduction P.F. 8.33 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T.) Advanc/Loan	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
7 10403 Card No. IEC508 01/12/2022	**BAIJU PANDIT** LACHMAN PANDIT Desig: LINE MAN PF # DL-28397/23075 UAN: 101278019236 ESI # 1006604448	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
8 10404 Card No. IEC509 01/12/2022	**BALA SINGH** KUNDAN SINGH Desig: LINE MAN PF # DL-28397/23076 UAN: 101278019166 ESI # 1006604472	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
9 10405 Card No. IEC510 01/12/2022	**CHANDRAPAL** BABULAL Desig: LINE MAN PF # DL-28397/23077 UAN: 101278019178 ESI # 1006614004	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
10 10406 Card No. IEC511 01/12/2022	**DEVENDER SINGH** RAJPAL SINGH Desig: LINE MAN PF # DL-28397/23078 UAN: 101278019184 ESI # 1011662477	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
11 10407 Card No. IEC512 01/12/2022	**GOPAL BABU** MAHAVIR PRASAD Desig: LINE MAN PF # DL-28397/23079 UAN: 101278019496 ESI # 1006604423	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
12 10408 Card No. IEC513 01/12/2022	**GYAN SINGH YADAV** KALI CHARAN YADAV Desig: LINE MAN PF # DL-28397/23080 UAN: 101278019514 ESI # 1006644085	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	

Page Total **156.0**

Page Total *81420.00* *122142.00* *9768.00* *918.00* 0 **111456**

0 *10686*

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

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

Wages period :01/01/2023 TO 31/01/2023 (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 Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone Site_All MEDI_REMB Total	Amount Payable: Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen Other O.T.Conve Ex gratia Bonus Diversion Ch.	Medica C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	Deduction: P.F. 8.33 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Loan	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
13 10409 Card No. IEC514 01/12/2022	**JAGAROOP** SOORAJADEEN Desig: LINE MAN PF # DL-28397/23081 UAN: 101278019204 ESI # 1013666200	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 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**	
14 10410 Card No. IEC515 01/12/2022	**MALLU SINGH** SURAJPAL Desig: LINE MAN PF # DL-28397/23082 UAN: 101278019454 ESI # 1012685307	25.0 **25.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 20357	13048 0 6526 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13048 19574 19574	1566 1087 479 147.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1713*	**17861**	
15 10411 Card No. IEC516 01/12/2022	**LALAN KUMAR** HAREKRISHNA PANDIT Desig: HELPER PF # DL-28397/22609 UAN: 101294652824 ESI # 2017146951	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 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 10412 Card No. IEC517 01/12/2022	**OM PAL SINGH** GANGA SINGH Desig: LINE MAN PF # DL-28397/23119 UAN: 101278019340 ESI # 1007303172	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 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**	
17 10413 Card No. IEC518 01/12/2022	**RAJESH KUMAR** TOTA RAM Desig: HELPER PF # DL-28397/23083 UAN: 101278019567 ESI # 1006630648	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 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**	
18 10414 Card No. IEC519 01/12/2022	**GANESH PANDIT** CHANDESHWARI PANDIT Desig: LINE MAN PF # DL-28397/23084 UAN: 101278019258 ESI # 1006604438	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 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 **155.0**

Page Total *76146.00* *114229.00* *9136.00* *858.00* 0 **104235**

0 *9994*

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

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

Wages period :01/01/2023 TO 31/01/2023 (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 Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone Site_All MEDI_REMB Total	Amount Payable: Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen Other O.T.Conve. Ex gratia Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	Deduction: P.F. 8.33 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Loan	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded. Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
19 10415 Card No. IEC520 01/12/2022	**GOPAL** MAM CHAND Desig: LINE MAN PF # DL-28397/23100 UAN: 101278019546 ESI # 1013557933	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
20 10416 Card No. IEC521 01/12/2022	**LOVE KUMAR** MAHIPAL SINGH Desig: FITTER PF # DL-28397/23085 UAN: 101278019113 ESI # 1011885200	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 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**	
21 10417 Card No. IEC522 01/12/2022	**MANGAL SAIN** RAM HARAKH Desig: HELPER PF # DL-28397/22610 UAN: 100866170801 ESI # 1013198639	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	1343 932 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	
22 10418 Card No. IEC523 01/12/2022	**MUNESH KUMAR** RAM BHAROSE Desig: LINE MAN PF # DL-28397/23086 UAN: 101278019197 ESI # 1006604467	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
23 10419 Card No. IEC524 01/12/2022	**NARENDER KUMAR** RAM PAL SINGH Desig: HELPER PF # DL-28397/22611 UAN: 101150814784 ESI # 1014206791	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	1343 932 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	
24 10420 Card No. IEC525 01/12/2022	**NAVEEN** OM PAL Desig: HELPER PF # DL-28397/23087 UAN: 101280469309 ESI # 1013786809	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	1343 932 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	

 Page Total **156.0**

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

0 *9750*

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

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

Wages period :01/01/2023 TO 31/01/2023 (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 Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone Site_All MEDI_REMB Total	Amount Payable: Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen Other O.T.Conve Ex gratia Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	Deduction: P.F. 8.33 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Loan	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
25 10421 Card No. IEC526 01/12/2022	**PAPPU** MOHAN LAL Desig: HELPER PF # DL-28397/23121 UAN: 101278019386 ESI # 1000635808	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	932 1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	
26 10422 Card No. IEC527 01/12/2022	**PRADEEP KUMAR** RAJVEER SINGH Desig: LINE MAN PF # DL-28397/23088 UAN: 101278019081 ESI # 1013626822	22.0 **22.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	11482 0 5743 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11482 17225 17225	956 1378 422 130.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1508*	**15717**	
27 10423 Card No. IEC528 01/12/2022	**RAJU** BHIKAM Desig: HELPER PF # DL-28397/23089 UAN: 101278019412 ESI # 1013604293	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	932 1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	
28 10424 Card No. IEC529 01/12/2022	**RATAN DAS** CHANDRA MOHAN Desig: HELPER PF # DL-28397/22606 UAN: 100859729073 ESI # 1006628885	12.0 **12.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	5166 0 2584 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 5166 7750 7750	430 620 190 59.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *679*	**7071**	
29 10425 Card No. IEC530 01/12/2022	**RISAL SINGH** SURAJ PAL SINGH Desig: LINE MAN PF # DL-28397/23090 UAN: 101278019355 ESI # 1013447272	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
30 10426 Card No. IEC531 01/12/2022	**SATISH SHARMA** LAXMI NARAYAN SHARMA Desig: HELPER PF # DL-28397/22599 UAN: 100863085355 ESI # 1013841965	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	932 1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	

Page Total 138.0

Page Total *63800.00* *95708.00* *7655.00* *720.00* 0 **87333**

0 *8375*

Name and address of the contractor : **THE IMPERIAL ELECTRIC COMPANY**
Address:8, KRISHNA MARKET, LAJPAT NAGAR-I, NEW DELHI
Wages period :01/01/2023 TO 31/01/2023 (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 Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone Site_All MEDI_REMB Total	Amount Payable: Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen Other O.T.Conve. Ex gratia Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	Deduction: P.F. 8.33 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Loan	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
31 10427 Card No. IEC532 01/12/2022	**SONU SHARMA** RAMU Desig: HELPER PF # DL-28397/23118 UAN: 101278019522 ESI # 1013558228	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 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 10428 Card No. IEC533 01/12/2022	**SUBHODH** BRIJPAL SINGH Desig: HELPER PF # DL-28397/23091 UAN: 101278019580 ESI # 1006613479	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 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 10429 Card No. IEC534 01/12/2022	**SURAJ SINGH** GYAN SINGH Desig: HELPER PF # DL-28397/23092 UAN: 100558143264 ESI # 1013891129	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 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 10430 Card No. IEC535 01/12/2022	**TRILOK SINGH** KUNDAN SINGH Desig: HELPER PF # DL-28397/23093 UAN: 101278019408 ESI # 1006613474	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 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**	
35 10431 Card No. IEC536 01/12/2022	**VIJAY** RAJKUMAR Desig: HELPER PF # DL-28397/23115 UAN: 101278019099 ESI # 1013922573	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 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**	
36 10432 Card No. IEC537 01/12/2022	**ASHOK KUMAR** MOHAN LAL Desig: HELPER PF # DL-28397/22601 UAN: 101542722479 ESI # 6718880977	24.0 **24.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	10333 0 5167 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 10333 15500 15500	861 1240 379 117.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1357*	**14143**	

 Page Total 154.0 **Page Total** *66303.00* *99460.00* *7955.00* *747.00* 0 **90758**

0 *8702*

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

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

Wages period :01/01/2023 TO 31/01/2023 (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 Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone Site_All MEDI_REMB Total	Amount Payable Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen. Other O.T.Conve. Ex gratia Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	Deduction 8.33 Welf. Fund	P.F. 3.67 ESIC Adv. T.A T.D.S(I.T) Advanc/Loan	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded. Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
37 10433 Card No. IEC538 01/12/2022	**SITARAM** MUNNI Desig: LINE MAN PF # DL-28397/22602 UAN: 100909616439 ESI # 1013858053	23.0 **23.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 20357	12004 0 6004 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 12004 18008 18008	1000	1440 440 136.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1576*	**16432**	
38 10434 Card No. IEC539 01/12/2022	**RAJU SINGH** BADAM SINGH Desig: LINE MAN PF # DL-28397/23116 UAN: 101278019289 ESI # 1006604456	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1130	1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
39 10435 Card No. IEC540 01/12/2022	**UDAL SINGH** PRAKASH SINGH Desig: LINE MAN PF # DL-28397/22603 UAN: 101294652853 ESI # 2017146931	22.0 **22.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 20357	11482 0 5743 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11482 17225 17225	956	1378 422 130.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1508*	**15717**	
40 10436 Card No. IEC541 01/12/2022	**AMARJEET VERMA** OM PRAKASH VERMA Desig: HELPER PF # DL-28397/22943 UAN: 100927122271 ESI # 1014093289	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 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**	
41 10437 Card No. IEC542 01/12/2022	**UMASHANKAR** RAJU Desig: HELPER PF # DL-28397/22945 UAN: 100927131864 ESI # 1014093296	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 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**	
42 10438 Card No. IEC543 01/12/2022	**GIRISH KUMAR** MANPHOOL SINGH Desig: HELPER PF # DL-28397/22604 UAN: 101486965113 ESI # 2112130837	25.0 **25.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 16792	10763 0 5383 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 10763 16146 16146	897	1292 395 122.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1414*	**14732**	

Page 7 **Page Total** **148.0** **Page Total** *70207.00* *105320.00* *8424.00* *793.00* 0 **96103**

0 *9217*

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

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

Wages period :01/01/2023 TO 31/01/2023 (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 Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone Site_All MEDI_REMB Total	Amount Payable: Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen Other O.T.Conve. Ex gratia Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	Deduction: 8.33	P.F. 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Loan	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded. Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
43 10439 Card No. IEC544 01/12/2022	**ARVIND KUMAR** FAKEER CHAND Desig: SUPERVISOR PF # DL-28397/22981 UAN: 101900314584	26.0 **26.0**		14763 0 7383 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 22146	14763 0 7383 0 0 0 0 0	0 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 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**	
44 10440 Card No. IEC545 01/12/2022	**KAMAL** NAND KISHOR Desig: HELPER PF # DL-28397/22982 UAN: 101833402867 ESI # 2017633307	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	932	1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	
45 10441 Card No. IEC546 01/12/2022	**SHANKAR** MAHIPAL SINGH Desig: LINE MAN PF # DL-28397/22605 UAN: 101294652848 ESI # 1014626882	22.0 **22.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	11482 0 5743 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11482 17225 17225	956	1378 422 130.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1508*	**15717**	
46 10442 Card No. IEC547 01/12/2022	**AKHILESH KUMAR** MAHESH PAL Desig: LINE MAN PF # DL-28397/23094 UAN: 101278019262 ESI # 1013666193	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 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 10443 Card No. IEC548 01/12/2022	**DILWAR KUMAR** RAJKUMAR PANDIT Desig: LINE MAN PF # DL-28397/22600 UAN: 101294652876 ESI # 2017146947	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	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 10444 Card No. IEC549 01/12/2022	**ARJUN SINGH** MADAN SINGH Desig: LINE MAN PF # DL-28397/22922 UAN: 101216065211 ESI # 1014251290	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	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 **152.0**

Page Total *78149.00* *119534.00* *9377.00* *715.00* 0 **109442**

0 *10092*

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

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

Wages period :01/01/2023 TO 31/01/2023 (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	Days: C/L E/L S.L. M.L. O.T.H	Rate of Wages: Basic D.A/D.P HRA Conv. Other-ESI Gratuity Education	Rate of Wages: Washing Spl.Incent. Other O.T. Conve Ex gratia Bonus Diversion Ch	Rate of Wages: Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Rate of Wages: Other-PF Telephone Site_All MEDI_REMB Total	Amount Payable: Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All.	Amount Payable: Washing Sp.P/Incen. Other O.T.Conve. Ex gratia Bonus Diversion Ch.	Amount Payable: Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	Amount Payable: Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Amount Payable: Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	Deduction: P.F. 8.33 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Loan	Deduction: Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Deduction: Social Club Medical Rem. Security Uniform Other Emplr/CTC ded. Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
49 10445 Card No. IEC550 01/12/2022	**ARVIND PAL** GOKARAN Desig: LINE MAN PF # DL-28397/23095 UAN: 101278019132 ESI # 1012758745	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
50 10446 Card No. IEC551 01/12/2022	**GAJRAJ** GOKARAN Desig: LINE MAN PF # DL-28397/23096 UAN: 101278019145 ESI # 1006613993	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
51 10447 Card No. IEC552 01/12/2022	**GHANSHYAM SINGH** GEETAM SINGH Desig: LINE MAN PF # DL-28397/22598 UAN: 100860866326 ESI # 1006630990	25.0 **25.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13048 0 6526 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13048 19574 19574	1566 1087 479 147.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1713*	**17861**	
52 10448 Card No. IEC553 01/12/2022	**JAYARAM** RAM BALAK Desig: LINE MAN PF # DL-28397/23122 UAN: 101278019215 ESI # 1013537459	19.0 **19.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	9917 0 4960 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 9917 14877 14877	1190 826 364 112.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1302*	**13575**	
53 10449 Card No. IEC554 01/12/2022	**JITENDER** RAJENDER Desig: HELPER PF # DL-28397/22596 UAN: 100924289689 ESI # 1014095182	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	1343 932 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	
54 10450 Card No. IEC555 01/12/2022	**KESHAV DUTT** RAM KAILASH Desig: HELPER PF # DL-28397/23097 UAN: 101278019109 ESI # 1013660446	24.0 **24.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	10333 0 5167 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 10333 15500 15500	1240 861 379 117.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1357*	**14143**	

Page Total **146.0**

Page Total *71632.00* *107457.00* *8595.00* *808.00* 0 **98054**

0 *9403*

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

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

Wages period :01/01/2023 TO 31/01/2023 (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 Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone Site_All MEDI_REMB Total	Amount Payable: Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen Other O.T.Conve. Ex gratia Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	Deduction: 8.33	P.F. 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Loan	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
55 10451 Card No. IEC556 01/12/2022	**MANOJ KUMAR** BRIJPAL SINGH Desig: HELPER PF # DL-28397/22597 UAN: 101442157357 ESI # 2017564025	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	932	1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1469	**15323**	
56 10452 Card No. IEC557 01/12/2022	**LOKENDER KUMAR** RAM SINGH Desig: HELPER PF # DL-28397/22586 UAN: 100866289517 ESI # 1013774478	18.0 **18.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	7750 0 3876 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 7750 11626 11626	646	930 284 88.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1018	**10608**	
57 10453 Card No. IEC558 01/12/2022	**MULKH RAJ** ISHVAR DAS Desig: HELPER PF # DL-28397/23123 UAN: 101278019227 ESI # 1012300649	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	932	1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1469	**15323**	
58 10454 Card No. IEC559 01/12/2022	**NIRMAL DAS** SUMANTA DAS Desig: HELPER PF # DL-28397/23098 UAN: 101278019150 ESI # 1006604452	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	932	1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1469	**15323**	
59 10455 Card No. IEC560 01/12/2022	**PREM SINGH** NATHU SINGH Desig: FITTER PF # DL-28397/23099 UAN: 101278019533 ESI # 1006631327	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1130	1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18576**	
60 10456 Card No. IEC561 01/12/2022	**RANJEET** RAM CHANDER Desig: HELPER PF # DL-28397/22587 UAN: 100866141116 ESI # 1006604425	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	932	1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1469	**15323**	

Page Total **148.0**

Page Total *66096.00* *99151.00* *7930.00* *745.00* 0 **90476**

0 *8675*

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

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

Wages period :01/01/2023 TO 31/01/2023 (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 Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone Site_All MEDI_REMB Total	Amount Payable Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen Other O.T.Conve. Ex gratia Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	Deduction P.F. 8.33 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Loan	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
61 10457 Card No. IEC562 01/12/2022	**SABHAPATI PANDEY** RAM KISHOR PANDEY Desig: LINE MAN PF # DL-28397/23101 UAN: 101278019121 ESI # 1006613497	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	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**	
62 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 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		
63 10459 Card No. IEC564 01/12/2022	**DEEPAK KUMAR** SUKHPAL SINGH Desig: HELPER PF # DL-28397/23102 UAN: 101278019505 ESI # 1013684224	20.0 **20.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	8611 0 4306 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 8611 12917 12917	717 1033 316 97.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1130*	**11787**	
64 10460 Card No. IEC565 01/12/2022	**DESHRAJ TIWARI** SHIV SHANKAR TIWARI Desig: LINE MAN PF # DL-28397/23120 UAN: 101280469299 ESI # 1013660444	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
65 10461 Card No. IEC566 01/12/2022	**GHANENDRA SHARMA** HARI SHANKAR SHARMA Desig: LINE MAN PF # DL-28397/22589 UAN: 100861288762 ESI # 1013378911	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	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 10462 Card No. IEC567 01/12/2022	**JITENDRA SINGH** KANCHCHI SINGH Desig: LINE MAN PF # DL-28397/23103 UAN: 101278019243 ESI # 1013519044	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	

Page Total **124.0**

Page Total *62891.00* *94345.00* *7545.00* *709.00* 0 **86091**

0 *8254*

Name and address of the contractor : **THE IMPERIAL ELECTRIC COMPANY**
Address:8, KRISHNA MARKET, LAJPAT NAGAR-I, NEW DELHI
Wages period :01/01/2023 TO 31/01/2023 (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 Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone Site_All MEDI_REMB Total	Amount Payable Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen Other O.T.Conve. Ex gratia Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	Deduction P.F. 8.33 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Loan	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
67 10463 Card No. IEC568 01/12/2022	**OMVIR SINGH** DAMBAR SINGH Desig: LINE MAN PF # DL-28397/23112 UAN: 101278019372 ESI # 1013447270	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
68 10464 Card No. IEC569 01/12/2022	**RAM KUMAR** CHIRANJU Desig: LINE MAN PF # DL-28397/23104 UAN: 101278019338 ESI # 1006628891	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
69 10465 Card No. IEC570 01/12/2022	**SAURABH** PAWAN KUMAR Desig: HELPER PF # DL-28397/23105 UAN: 101278019329 ESI # 1013667221	20.0 **20.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	8611 0 4306 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 8611 12917 12917	1033 717 316 97.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1130*	**11787**	
70 10466 Card No. IEC571 01/12/2022	**SURESH KUMAR** SHANKAR LAL Desig: HELPER PF # DL-28397/23106 UAN: 101278019291 ESI # 1006613517	24.0 **24.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	10333 0 5167 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 10333 15500 15500	1240 861 379 117.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1357*	**14143**	
71 10467 Card No. IEC572 01/12/2022	**TARAN KHANNA** FAKEER CHAND Desig: SAFETY SUPERVISOR PF # DL-28397/23239 UAN: 100536587410	26.0 **26.0**		14763 0 7383 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 22146	14763 0 7383 0 0 0 0 0	0 2000 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	1772 1230 542 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1772*	**22374**	
72 10468 Card No. IEC573 01/12/2022	**VIJENDAR KUMAR** SHER SINGH Desig: HELPER PF # DL-28397/22590 UAN: 100868043545 ESI # 1013213015	17.0 **17.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	7319 0 3660 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 7319 10979 10979	878 610 268 83.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *961*	**10018**	

Page Total 139.0

Page Total *68166.00* *104256.00* *8179.00* *603.00* 0 **95474**

0 *8782*

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

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

Wages period :01/01/2023 TO 31/01/2023 (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 Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone Site_All MEDI_REMB Total	Amount Payable Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen Other O.T.Conve Ex gratia Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	Deduction P.F. 8.33 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Loan	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
73 10469 Card No. IEC574 01/12/2022	**VINOD RAJAK** JAI DEV RAJAK Desig: LINE MAN PF # DL-28397/23107 UAN: 101278019579 ESI # 1006624614	21.0 **21.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	10960 0 5482 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 10960 16442 16442	913 1315 402 124.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1439*	**15003**	
74 10470 Card No. IEC575 01/12/2022	**AJAY KUMAR** RAKESH KUMAR Desig: LINE MAN PF # DL-28397/22801 UAN: 101092193356 ESI # 1014179540	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 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**	
75 10471 Card No. IEC576 01/12/2022	**DEEPAK KUMAR** JOGINDER SINGH Desig: HELPER PF # DL-28397/22591 UAN: 100966937571 ESI # 1014112696	24.0 **24.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	10333 0 5167 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 10333 15500 15500	861 1240 379 117.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1357*	**14143**	
76 10472 Card No. IEC577 01/12/2022	**LOKESH KUMAR** RAM KHILADI Desig: LINE MAN PF # DL-28397/22392 UAN: 100741514240 ESI # 1014060019	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 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**	
77 10473 Card No. IEC578 01/12/2022	**PUSHPENDRA KUMAR** MAHAVEER SINGH Desig: LINE MAN PF # DL-28397/22393 UAN: 100741512791 ESI # 1014060012	21.0 **21.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	10960 0 5482 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 10960 16442 16442	913 1315 402 124.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1439*	**15003**	
78 10474 Card No. IEC579 01/12/2022	**JATIN SHARMA** ANIL KUMAR SHARMA Desig: HELPER PF # DL-28397/22394 UAN: 101755343894 ESI # 1014655289	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 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 13	**Page Total**	**144.0**	**Page Total**	*70587.00* *105890.00*	*8469.00* *797.00*	0	**96624**

0 *9266*

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

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

Wages period :01/01/2023 TO 31/01/2023 (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 Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone Site_All MEDI_REMB Total	Amount Payable: Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen. Other O.T.Conve. Ex gratia Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	Deduction: P.F. 8.33 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Loan	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded. Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
79	**ASHISH KUMAR YADAV**	26.0		13570	0	0		13570	0	0	0		1628	0	0		
10475	JAGAT BAHADUR YADAV			0		0		0	0	0	0	0	1130 498	0	0		
Card No.	Desig: LINE MAN			6787	0	0	0	6787	0	0	0		153.00		0		
IEC580				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-28397/22592			0	0	0		0	0	0	0	13570	0	0	0		
01/12/2022	UAN: 100917826078			0	0	0		0	0	0	0	20357	0	0	0		
						0		0		0	0						
	ESI # 1014087057	26.0		0	0	0	20357	0	0	0	0	20357	0	0	1781	**18576**	
80	**GUDDU**	26.0		13570	0	0		13570	0	0	0		1628	0	0		
10476	TARASHANKAR			0		0		0	0	0	0	0	1130 498	0	0		
Card No.	Desig: LINE MAN			6787	0	0	0	6787	0	0	0		153.00		0		
IEC581				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-28397/23108			0	0	0		0	0	0	0	13570	0	0	0		
01/12/2022	UAN: 101278019483			0	0	0		0	0	0	0	20357	0	0	0		
						0		0		0	0						
	ESI # 1013765932	26.0		0	0	0	20357	0	0	0	0	20357	0	0	1781	**18576**	
81	**SUBHASH KUMAR**	24.0		11194	0	0		10333	0	0	0		1240	0	0		
10477	CHANDRA PAL			0		0		0	0	0	0	0	861 379	0	0		
Card No.	Desig: HELPER			5598	0	0	0	5167	0	0	0		117.00		0		
IEC582				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-28397/22593			0	0	0		0	0	0	0	10333	0	0	0		
01/12/2022	UAN: 101442157342			0	0	0		0	0	0	0	15500	0	0	0		
						0		0		0	0						
	ESI # 2017564033	24.0		0	0	0	16792	0	0	0	0	15500	0	0	1357	**14143**	
82	**VINOD KUMAR**	22.0		13570	0	0		11482	0	0	0		1378	0	0		
10478	RAJVIR			0		0		0	0	0	0	0	956 422	0	0		
Card No.	Desig: LINE MAN			6787	0	0	0	5743	0	0	0		130.00		0		
IEC583				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-28397/22594			0	0	0		0	0	0	0	11482	0	0	0		
01/12/2022	UAN: 100866084380			0	0	0		0	0	0	0	17225	0	0	0		
						0		0		0	0						
	ESI # 1011714600	22.0		0	0	0	20357	0	0	0	0	17225	0	0	1508	**15717**	
83	**SONI**	26.0		13570	0	0		13570	0	0	0		1628	0	0		
10479	BRAHAM PAL			0		0		0	0	0	0	0	1130 498	0	0		
Card No.	Desig: LINE MAN			6787	0	0	0	6787	0	0	0		153.00		0		
IEC584				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-28397/22595			0	0	0		0	0	0	0	13570	0	0	0		
01/12/2022	UAN: 101294652869			0	0	0		0	0	0	0	20357	0	0	0		
						0		0		0	0						
	ESI # 2017146939	26.0		0	0	0	20357	0	0	0	0	20357	0	0	1781	**18576**	
84	**NEPAL SINGH**	25.0		11194	0	0		10763	0	0	0		1292	0	0		
10480	JAVAR SINGH			0		0		0	0	0	0	0	897 395	0	0		
Card No.	Desig: HELPER			5598	0	0	0	5383	0	0	0		122.00		0		
IEC585				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-28397/23109			0	0	0		0	0	0	0	10763	0	0	0		
01/12/2022	UAN: 101278019270			0	0	0		0	0	0	0	16146	0	0	0		
						0		0		0	0						
	ESI # 1013867090	25.0		0	0	0	16792	0	0	0	0	16146	0	0	1414	**14732**	

Page Total 149.0

Page Total 73288.00 109942.00 8794.00 828.00 0 **100320**

0 9622

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

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

Wages period :01/01/2023 TO 31/01/2023 (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 Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone Site_All MEDI_REMB Total	Amount Payable Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen Other O.T.Conve. Ex gratia Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	Deduction P.F. 8.33 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Loan	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded. Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
85 10481 Card No. IEC586 01/12/2022	**UDAY RAJ TIWARI** SHIV SHANKAR TIWARI Desig: HELPER PF # DL-28397/22588 UAN: 101083038678 ESI # 1014177169	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	932 1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	
86 10482 Card No. IEC587 01/12/2022	**JASHVEER SINGH** SAUDAN SINGH Desig: HELPER PF # DL-28397/22414 UAN: 101083038684 ESI # 1014096243	7.0 **7.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	3014 0 1507 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 3014 4521 4521	251 362 111 34.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *396*	**4125**	
87 10483 Card No. IEC588 01/12/2022	**PRAMOD KUMAR PANDEY** VINDRA PRASAD PANDEY Desig: HELPER PF # DL-28397/23110 UAN: 101278019301 ESI # 1014050079	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	932 1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	
88 10484 Card No. IEC589 01/12/2022	**RAMESH KUMAR PAL** GHIRRAU PAL Desig: FITTER PF # DL-28397/23111 UAN: 101278019068 ESI # 1011627811	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
89 10485 Card No. IEC590 01/12/2022	**LOKMANI** LEKHRAJ Desig: HELPER PF # DL-28397/23113 UAN: 101278019477 ESI # 1013781216	19.0 **19.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	8180 0 4091 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 8180 12271 12271	681 982 301 93.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1075*	**11196**	
90 10486 Card No. IEC591 01/12/2022	**BHANU PRATAP KOLI** RAKESH Desig: HELPER PF # DL-28397/22983 UAN: 101839518537 ESI # 1014715954	24.0 **24.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	10333 0 5167 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 10333 15500 15500	861 1240 379 117.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1357*	**14143**	

Page Total **128.0** **Page Total** *57485.00* *86233.00* *6898.00* *649.00* 0 **78686**

0 *7547*

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

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

Wages period :01/01/2023 TO 31/01/2023 (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 Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone Site_All MEDI_REMB Total	Amount Payable Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen Other O.T.Conve. Ex gratia Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	Deduction P.F. 8.33 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Loan	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded. Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
91 10487 Card No. IEC592 01/12/2022	**SARVESH KUMAR** JAGDAMBA PRASHAD Desig: HELPER PF # DL-28397/23019 UAN: 101825695465 ESI # 1014707294	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 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**	
92 10488 Card No. IEC593 01/12/2022	**JITENDRA KUMAR** ASHARPHI LAL Desig: HELPER PF # DL-28397/22989 UAN: 101871651632 ESI # 1014739431	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	932 1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	
93 10489 Card No. IEC594 01/12/2022	**MAHESH KUMAR** KARTAR SINGH Desig: HELPER PF # DL-28397/22990 UAN: 101871651621 ESI # 1014739433	9.0 **9.0**		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	3875 0 1938 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 3875 5813 5813	323 465 142 44.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *509*	**5304**	
94 10490 Card No. IEC595 01/12/2022	**NEERAJ KUMAR SHARMA** RAMESH CHAND SHARMA Desig: LINE MAN PF # DL-28397/23117 UAN: 101278019449 ESI # 1013558356	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
95 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 **24.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 20357	12526 0 6265 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 12526 18791 18791	1043 1503 460 141.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1644*	**17147**	
96 10493 Card No. IEC598 01/12/2022	**HARIRAM** RAM PRASAD Desig: HELPER PF # DL-28397/21033 UAN: 101083038700 ESI # 1014177177	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 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**	

Page Total **137.0**

Page Total *63553.00* *95337.00* *7625.00* *716.00* 0 **86996**

0 *8341*

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

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

Wages period :01/01/2023 TO 31/01/2023 (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 Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone Site_All MEDI_REMB Total	Amount Payable Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen. Other O.T.Conve. Ex gratia Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	Deduction 8.33 3.67 P.F. 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 10495 Card No. IEC600 01/12/2022	**BABLOO** DALCHAND Desig: HELPER PF # DL-28397/20924 UAN: 100703261028 ESI # 1007308737	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	932 1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1469	**15323**	
98 10497 Card No. IEC602 01/12/2022	**ANKIT KUMAR** SANT RAM Desig: HELPER PF # DL-28397/21032 UAN: 101083036620 ESI # 1014177164	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	932 1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1469	**15323**	
99 10498 Card No. IEC603 01/12/2022	**RAJ KUMAR** SATYAPRAKASH Desig: LINE MAN PF # DL-28397/20926 UAN: 100727509176 ESI # 1006604427	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18576**	
100 10499 Card No. IEC604 01/12/2022	**BALRAM** RAMVARAN Desig: HELPER PF # DL-28397/20925 UAN: 100703202890 ESI # 2015679095	26.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	932 1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1469	**15323**	
101 10500 Card No. IEC605 01/12/2022	**KEEMTI LAL MAAN** KRISHAN PAL SINGH Desig: KPO PF # DL-28397/21064 UAN: 100480100135 ESI # 1013932075	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18576**	

Page Total 130.0

Page Total *60722.00* *91090.00* *7285.00* *684.00* 0 **83121**

0 *7969*

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

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

Wages period :01/01/2023 TO 31/01/2023 (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 :January-2023	Amount Payable: Basic / D.A/D.P / HRA / Other esi / O.T. / Gratuity / Edu.All.	Washing / Sp.P/Incen / Other / O.T.Conve / Ex gratia / Bonus / Diversion Ch	Medical / C.C.A / Tpt/Vehi. All / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	Site_All / MEDI_REM / Other-PF / Arrear: / Basic / HRA / Conv / Other	Tips / Telephone / Attend. All. / Servic.ch. / PF Wages / ESI Wages / Payable	Deduction: P.F. 8.33 3.67 / ESIC / Welfare Fund / Advance T.A / T.D.S (I.T) / Advanc/Loan	Vol. P.F. / Conv. / Telephone / Food / (Round off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid
Grand Total January-2023 Wages (Exempt From ESI) 48592	2456.0 **2456.0**			1179731.00 589939.00	4300.00 0	0 0 0	0 0 0	1179731.00 1725378 1773970.00	141545.00 98243 43302 12972		0 *154517*	**1619453**

Summary ESI :-		Employeer Contri.	56075.00	**Summary P.F :-**	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI	Employee's share A/c1	141545.00
No. of Employee	98	Employee Contri.	12972.00					Employer's share A/c 1	43302.00
Total Wages	1725378.00	Total Contribution	**69047.00**	Total No. of Subscr.	101	100	101	Employer's share A/c 10	98243.00
				Total Wages	1179731	1179731.00	1179731.00	A/c No. 21	5899.00
								Adm.Ch. A/c No.2	5899.00
								Total payment of PF	**294888.00**

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

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

Wages period :01/01/2023 TO 31/01/2023 (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 Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone Site_All MEDI_REMB Total	Amount Payable Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen Other O.T.Conve Ex gratia Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	Deduction P.F. 8.33 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Loan	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded. Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
1 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.	26.0 **26.0**		11754 0 5038 0 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 68 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16860 16860	1410 979 431 127.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1537*	**15323**	
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.	26.0 **26.0**		11754 0 5038 0 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 68 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16860 16860	1410 979 431 127.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1537*	**15323**	
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.	26.0 **26.0**		11754 0 5038 0 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 68 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16860 16860	1410 979 431 127.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1537*	**15323**	
4 8222 Card No. IEC1160 01/08/2018	**MUKRU PURTI** LAXMAN PURTI Desig: LM PF # DL-28397/19913 UAN: 101337308240 ESI # 2017306825	26.0 **26.0**		14250 0 6107 0 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 83 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 20440 20440	1710 1187 523 154.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1864*	**18576**	
5 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.	26.0 **26.0**		11754 0 5038 0 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 68 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16860 16860	1410 979 431 127.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1537*	**15323**	
6 8230 Card No. IEC1165 01/08/2018	**SALIM** EKBAL Desig: LM PF # DL-28397/19903 UAN: 101187994340 ESI # 2017306851	26.0 **26.0**		14250 0 6107 0 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 83 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 20440 20440	1710 1187 523 154.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1864*	**18576**	

Page Total **156.0**

Page Total *75516.00* *108320.00* *9060.00* *816.00* 0 **98444**

0 *9876*

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

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

Wages period :01/01/2023 TO 31/01/2023 (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 Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone Site_All MEDI_REMB Total	Amount Payable: Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen Other O.T.Conve. Ex gratia Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	Deduction: P.F. 8.33 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Loan	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded. Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
7 7630 Card No. IEC1191 01/09/2018	**PRAMOD KUMAR** VIJENDRA SINGH Desig: ALM PF # DL-28397/19361 UAN: 101022073569 ESI # 2016534799	26.0 **26.0**		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 3345 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 20137 20137	979 1410 431 152.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1562*	**18575**	
8 7710 Card No. IEC1163 01/09/2017	**RAJKUMAR BHARTI** JAGARNATH Desig: L/M PF # DL-28397/19422 UAN: 101192965744 ESI # 2016899463	26.0 **26.0**		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 83 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 20440 20440	0 1710 1710 154.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1864*	**18576**	
9 8236 Card No. IEC1173 01/08/2018	**AJAY KUJUR** NIMCHAND KUJUR Desig: ALM PF # DL-28397/19921 UAN: 101353508089 ESI # 2017306902	26.0 **26.0**		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 68 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16860 16860	979 1410 431 127.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1537*	**15323**	
10 8242 Card No. IEC1187 01/09/2018	**MOHD CHAND** MOHD RAFIQ Desig: ALM PF # DL-28397/19925 UAN: 101368897048 ESI # 2017353733	26.0 **26.0**		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 68 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16860 16860	979 1410 431 127.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1537*	**15323**	
11 8244 Card No. IEC1181 01/09/2018	**PYARE LAL TANTI** CHANDRA MOHAN TANTI Desig: ALM PF # DL-28397/19926 UAN: 101303638219 ESI # 2017353736	26.0 **26.0**		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 68 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16860 16860	979 1410 431 127.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1537*	**15323**	
12 8252 Card No. IEC1177 01/09/2018	**AAKASH** DEV KARAN SINGH Desig: ALM PF # DL-28397/19939 UAN: 101368999598 ESI # 2017353793	26.0 **26.0**		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 68 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16860 16860	979 1410 431 127.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1537*	**15323**	

Page Total **156.0** **Page Total** *73020.00* *108017.00* *8760.00* *814.00* 0 **98443**

0 *9574*

Name and address of the contractor : **THE IMPERIAL ELECTRIC COMPANY**
Address:8, KRISHNA MARKET, LAJPAT NAGAR-I, NEW DELHI
Wages period :01/01/2023 TO 31/01/2023 (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 / Ex gratia / Bonus / Diversion Ch	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / Site_All / MEDI_REMB / Total	Amount Payable: Basic D.A/D.P / HRA / Other esi / O.T. / Gratuity / Edu.All.	Washing / Sp.P/Incen / Other / O.T.Conve. / Ex gratia / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehi. All / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	Site_All / MEDI_REM / Other-PF / Arrear : Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / PF Wages / ESI Wages / Payable	Deduction: P.F. 8.33 3.67 / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Loan	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
13 8257 Card No. IEC1164 01/05/2019	**SHIBU ORAON** CHHEDI ORAON Desig: LM PF # DL-28397/19984 UAN: 101460187640 ESI # 2017352265	26.0 **26.0**		14250 0 6107 0 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 83 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 20440 20440	1187 1710 523 154.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1864*	**18576**	
14 8258 Card No. IEC1158 01/09/2018	**VISHAL** SISTO MISTREE Desig: LM PF # DL-28397/19969 UAN: 101403502522 ESI # 2017352267	26.0 **26.0**		14250 0 6107 0 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 83 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 20440 20440	1187 1710 523 154.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1864*	**18576**	
15 8259 Card No. IEC1162 01/09/2018	**PITHAM GOPE** JOGO GOPE Desig: LM PF # DL-28397/19955 UAN: 101391902943 ESI # 2017352270	26.0 **26.0**		14250 0 6107 0 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 83 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 20440 20440	1187 1710 523 154.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1864*	**18576**	
16 8280 Card No. IEC1174 01/11/2018	**ANIL** JAL SINGH Desig: ALM PF # DL-28397/19958 UAN: 101391902962 ESI # 2214481981	26.0 **26.0**		11754 0 5038 0 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 68 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16860 16860	979 1410 431 127.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1537*	**15323**	
17 8296 Card No. IEC1194 01/01/2019	**RADHEY SHYAM** RAM KISHOR Desig: ALM PF # DL-28397/19971 UAN: 101416616201 ESI # 2017497210	26.0 **26.0**		11754 0 5038 0 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 68 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16860 16860	0 1410 1410 127.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1537*	**15323**	
18 8302 Card No. IEC1180 01/04/2019	**SANJAY SAH** PUNDEV SAH Desig: ALM PF # DL-28397/19976 UAN: 101448256754 ESI # 2017578945	26.0 **26.0**		11754 0 5038 0 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 68 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16860 16860	979 1410 431 127.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1537*	**15323**	

 Page Total **156.0** **Page Total** *78012.00* *111900.00* *9360.00* *843.00* 0 **101697**

0 *10203*

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

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

Wages period :01/01/2023 TO 31/01/2023 (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 Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone Site_All MEDI_REMB Total	Amount Payable: Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen Other O.T.Conve. Ex gratia Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	Deduction: 8.33	P.F. 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Loan	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded. Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
19 8310 Card No. IEC1185 01/04/2019	**RAM KISHAN** SIYARAM Desig: ALM PF # DL-28397/19982 UAN: 101448256796 ESI # 2017583970	26.0 **26.0**		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 68 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16860 16860	979	1410 431 127.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1537*	**15323**	
20 8312 Card No. IEC1182 02/05/2019	**RAM SUKH PAL** RAM SUNDER Desig: ALM PF # DL-28397/19986 UAN: 101460770929 ESI # 2017624484	26.0 **26.0**		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 68 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16860 16860	979	1410 431 127.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1537*	**15323**	
21 8313 Card No. IEC1186 02/05/2019	**PRASHANT KUMAR** PREM SINGH Desig: ALM PF # DL-28397/19989 UAN: 101143830820 ESI # 2017624494	26.0 **26.0**		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 68 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16860 16860	979	1410 431 127.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1537*	**15323**	
22 8314 Card No. IEC1184 02/05/2019	**RAKESH** SUKKHU Desig: ALM PF # DL-28397/19990 UAN: 101461242948 ESI # 2017624505	26.0 **26.0**		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 68 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16860 16860	979	1410 431 127.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1537*	**15323**	
23 8320 Card No. IEC1178 01/06/2019	**VINAI KUMAR MISHRA** JAGDEESH MISHRA Desig: ALM PF # DL-28397/19994 UAN: 101475287112 ESI # 2017667196	26.0 **26.0**		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 68 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16860 16860	979	1410 431 127.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1537*	**15323**	
24 8788 Card No. IEC1179 02/03/2020	**NEERO RAWAT** PHULCHAND RAWAT Desig: ALM PF # DL-28397/20398 UAN: 101146010818 ESI # 2017953516	26.0 **26.0**		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 68 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16860 16860	979	1410 431 127.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1537*	**15323**	

Page Total **156.0**

Page Total *70524.00* *101160.00* *8460.00* *762.00* 0 **91938**

0 *9222*

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

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

Wages period :01/01/2023 TO 31/01/2023 (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 Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone Site_All MEDI_REMB Total	Amount Payable: Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen Other O.T.Conve. Ex gratia Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	Deduction: P.F. 8.33 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Loan	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded. Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
25 9015 Card No. IEC1195 03/10/2020	**ANOOP SINGH** MAHAENDRA SINGH Desig: ALM PF # DL-28397/20561 UAN: 101618628160 ESI # 2018096591	26.0 **26.0**		11754 0 5038 0 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 68 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 16860 16860	1410 979 431 127.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1537*	**15323**	
26 9016 Card No. IEC1199 03/10/2020	**SURAJ** SHIV PRATAP Desig: ALM PF # DL-28397/20562 UAN: 101618628173 ESI # 2018096593	26.0 **26.0**		11754 0 5038 0 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 68 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 16860 16860	1410 979 431 127.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1537*	**15323**	
27 9017 Card No. IEC1193 03/10/2020	**SHASHIKANT CHAUHAN** SATYADEV CHAUHAN Desig: ALM PF # DL-28397/20563 UAN: 101618628187 ESI # 2018096596	26.0 **26.0**		11754 0 5038 0 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 68 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 16860 16860	1410 979 431 127.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1537*	**15323**	
28 9072 Card No. IEC1168 27/01/2021	**CHAMPAY GOPE** JOGO GOPE Desig: ALM PF # DL-28397/20785 UAN: 101654933842 ESI # 2018197119	18.0 **18.0**		11754 0 5038 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 16792	8137 0 3488 0 0 0 0 0 0	0 46 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 8137 11671 11671	976 678 298 88.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1064*	**10607**	
29 9088 Card No. IEC1176 13/02/2021	**SONU** LAKHAN SINGH Desig: ALM PF # DL-28397/20791 UAN: 101660753225 ESI # 2018211774	26.0 **26.0**		11754 0 5038 0 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 68 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 16860 16860	1410 979 431 127.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1537*	**15323**	
30 9089 Card No. IEC1190 01/03/2021	**MD NIZAMUDDI** MD ZAHIRUDDIN Desig: LINEMAN PF # DL-28397/20793 UAN: 101576341036 ESI # 2018227612	26.0 **26.0**		14250 0 6107 0 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 83 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 20440 20440	1710 1187 523 154.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1864*	**18576**	

Page Total **148.0**

Page Total *69403.00* *99551.00* *8326.00* *750.00* 0 **90475**

0 *9076*

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

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

Wages period :01/01/2023 TO 31/01/2023 (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 Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone Site_All MEDI_REMB Total	Amount Payable: Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen Other O.T.Conve Ex gratia Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	Deduction: P.F. 8.33 3.67 Welf. Fund ESIC Adv. T.A T.D.S(I.T) Advanc/Loan	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
31 9356 Card No. IEC1166 01/05/2021	**SHANKAR ORAON** MUNDA ORAON Desig: LINEMAN PF # DL-28397/21051 UAN: 101684842130 ESI # 2018279521	26.0 **26.0**		14250 0 6107 0 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 83 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 20440 20440	1187 1710 523 154.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1864*	**18576**	
32 9357 Card No. IEC1167 01/05/2021	**MANJEET SINGH** ANAMIKA SINGH Desig: LINEMAN PF # DL-28397/21052 UAN: 101302570467 ESI # 2018279530	26.0 **26.0**		14250 0 6107 0 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 83 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 20440 20440	1187 1710 523 154.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1864*	**18576**	
33 9747 Card No. IEC1159 02/08/2021	**ANIL KUMAR** SHISHTO MISTRI Desig: LINEMAN PF # DL-28397/21443 UAN: 101725274273 ESI # 2018383141	26.0 **26.0**		14250 0 6107 0 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 83 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 20440 20440	1187 1710 523 154.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1864*	**18576**	
34 9765 Card No. IEC1197 01/11/2021	**KUNDAN KUMAR** MALLU PRASAD Desig: ALM PF # DL-28397/21453 UAN: 101368836895 ESI # 2018469215	26.0 **26.0**		11754 0 5038 0 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 68 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16860 16860	979 1410 431 127.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1537*	**15323**	
35 9939 Card No. IEC1183 01/12/2021	**PRAMOD** JAI LAL Desig: ALM PF # DL-28397/21617 UAN: 101203979341 ESI # 2016925563	26.0 **26.0**		11194 0 5597 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 16791	11194 0 5597 0 0 0 0 0 0	0 1 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**	
36 9945 Card No. IEC1196 01/02/2022	**OBAIDUR RAHAMAN** FAJLUL HAQUE Desig: LINEMAN PF # DL-28397/21625 UAN: 101343789280 ESI # 2017306736	26.0 **26.0**		14250 0 6107 0 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 83 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 20440 20440	1187 1710 523 154.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1864*	**18576**	

Page Total **156.0**

Page Total *79948.00* *115412.00* *9593.00* *869.00* 0 **104950**

0 *10462*

Name and address of the contractor : **THE IMPERIAL ELECTRIC COMPANY**
Address:8, KRISHNA MARKET, LAJPAT NAGAR-I, NEW DELHI
Wages period :01/01/2023 TO 31/01/2023 (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 Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone Site_All MEDI_REMB Total	Amount Payable: Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen Other O.T.Conve Ex gratia Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	Deduction: P.F. 8.33 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Loan	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
37 10183 Card No. IEC1157 01/11/2022	**MULAYAM SINGH YADAV** DUKHANTI Desig: LINEMAN PF # DL-28397/21963 UAN: 100425069301 ESI # 2018841600	26.0 **26.0**		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 83 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 20440 20440	1187 1710 523 154.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1864*	**18576**	
38 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.	26.0 **26.0**		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 1090 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 21447 21447	1187 1710 523 161.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1871*	**19576**	
39 10182 Card No. IEC1171 01/11/2022	**ASLAM** SALIMUDDIN Desig: HELPER PF # DL-28397/21959 UAN: 101039067461 ESI # 2018838347	26.0 **26.0**		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 1076 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 17868 17868	979 1410 431 135.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1545*	**16323**	
40 8364 Card No. IEC1188 02/09/2019	**DHARMINDAR RAM** SHANKAR RAM Desig: LINEMAN PF # DL-28397/20013 UAN: 101343787922 ESI # 2017281253	26.0 **26.0**		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	0 788 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 21145 21145	1187 1710 523 159.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1869*	**19276**	
41 8359 Card No. IEC1189 01/08/2019	**BEERU** NEBULAL Desig: LINEMAN PF # DL-28397/20007 UAN: 101339896100 ESI # 2017274298	26.0 **26.0**		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	0 788 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 21145 21145	1187 1710 523 159.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1869*	**19276**	
42 8773 Card No. IEC1192 17/02/2020	**ARJUN PURTY** LAXMAN PURTY Desig: LM PF # DL-28397/20397 UAN: 101303638177 ESI # 2017936213	26.0 **26.0**		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	0 587 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 20944 20944	1187 1710 523 158.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1868*	**19076**	

Page Total **156.0** **Page Total** *83004.00* *122989.00* *9960.00* *926.00* 0 **112103**

0 *10886*

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

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

Wages period :01/01/2023 TO 31/01/2023 (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 Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone Site_All MEDI_REMB Total	Amount Payable: Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen. Other O.T.Conve. Ex gratia Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages **Payable**	Deduction: P.F. 8.33 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Loan	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded **Total Ded.**	Amount Paid	Signature/ Thumb Impression of Employee
43 11108 Card No. IEC1198 01/12/2022	**AJAY KUMAR** RAM DEEN Desig: LINEMAN PF # DL-28397/23257 UAN: 101907203024 ESI # 2018904358	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 1008 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 21365 21365	1628 1130 498 161.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1789*	**19576**	
44 9766 Card No. IEC1200 01/11/2021	**MUKESH KUMAR MISHRA** NARENDRA NATH MISHRA Desig: SUP PF # DL-28397/21452 UAN: 100783444278 ESI # 6720194533	26.0 **26.0**		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 20357	14250 0 6107 0 0 0 0 0	0 2208 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 22565 22565	1710 1187 523 170.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1880*	**20685**	
45 8297 Card No. IEC1201 01/01/2019	**YOGESH KUMAR** OM PRAKASH BAGRI Desig: SUPERVISIOR PF # DL-28397/19970 UAN: 101241672819 ESI # 2017497216	26.0 **26.0**		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 20357	14250 0 6107 0 0 0 0 0	0 4228 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 24585 24585	1710 1187 523 185.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1895*	**22690**	
46 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.	26.0 **26.0**		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 20357	14250 0 6107 0 0 0 0 0	0 4228 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 24585 24585	1710 1187 523 185.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1895*	**22690**	
47 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.	26.0 **26.0**		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 20357	14250 0 6107 0 0 0 0 0	0 8661 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 29018 29018	1710 1187 523 218.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1928*	**27090**	
48 8212 Card No. IEC1204 01/08/2018	**NITESH KUMAR** SUNIL KUMAR CHOUDHARY Desig: SUP PF # DL-28397/19916 UAN: 101271442664 ESI # 2017306808	26.0 **26.0**		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 20357	14250 0 6107 0 0 0 0 0	0 6243 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 26600 26600	1710 1187 523 200.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1910*	**24690**	

Page Total **156.0**

Page Total *84820.00* *148718.00* *10178.00* *1119.00* 0 **137421**

0 *11297*

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

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

Wages period :01/01/2023 TO 31/01/2023 (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 Ex gratia Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone Site_All MEDI_REMB Total	Amount Payable: Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen. Other O.T.Conve. Ex gratia Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	Deduction: P.F. 8.33 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Loan	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded. Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
49 10184 Card No. IEC1205 01/11/2022	**NEERAJ PATHAK** SURESH CHANDRA PATHAK Desig: SUPERVISIOR PF # DL-28397/21962 UAN: 101622127129 ESI # 1511047682	26.0 **26.0**		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 3220 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 23577 23577	1710 1187 523 177.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1887*	**21690**	
50 8355 Card No. IEC1206 01/07/2019	**RAM LAL** Desig: SUPERVISIOR	26.0 **26.0**		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 1884 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 23484	0 0 0 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	**23484**	
51 9020 Card No. IEC1207 30/10/2020	**VIJAY KUMAR PAL** JAINATH PAL Desig: SUP PF # DL-28397/20735 UAN: 100424813356 ESI # 2018123575	26.0 **26.0**		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 15806 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 36163 36163	1710 1187 523 272.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1982*	**34181**	
52 11109 Card No. IEC1198 01/12/2022	**ANARUL HAQUE** ABDUL SALAM Desig: SUPERVISIOR PF # DL-28397/23258 UAN: 101662433659 ESI # 2018215705	26.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	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 104.0

Page Total *42070.00* *103581.00* *5048.00* *602.00* 0 **97931**

0 *5650*

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

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

Wages period :01/01/2023 TO 31/01/2023 (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 :January-2023	Amount Payable: Basic / D.A/D.P / HRA / Other esi / O.T. / Gratuity / Edu.All.	Washing / Sp.P/Incen / Other / O.T.Conve / Ex gratia / Bonus / Diversion Ch	Medical / C.C.A / Tpt/Vehi. All / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	Site_All / MEDI_REM / Other-PF / Arrear: / Basic / HRA / Conv / Other	Tips / Telephone / Attend. All. / Servic.ch. / PF Wages / ESI Wages / Payable	Deduction: P.F. 8.33 3.67 / ESIC / Welfare Fund / Advance T.A / T.D.S (I.T) / Advanc/Loan	Vol. P.F. / Conv. / Telephone / Food / (Round off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid
Grand Total January-2023 Wages (Exempt From PF) 23484 Worker (Exempt From PF) 1 Wages (Exempt From ESI) 23484	1344.0 **1344.0**			671917.00 290032.00	57699.00 0	0 0 0	0 0 0	656317.00 996164 1019648.00	78745.00 52501 26244 7501		0 *86246*	**933402**

Summary ESI :-		Employeer Contri.	32376.00	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.	7501.00	Total No. of Subscr.	51	49	51	Employee's share A/c1	78745.00
Total Wages	996164.00	Total Contribution	**39877.00**	Total Wages	656317	630313.00	656317.00	Employer's share A/c 1	26244.00
								Employer's share A/c 10	52501.00
								A/c No. 21	3282.00
								Adm.Ch. A/c No.2	3282.00
								Total payment of PF	**164054.00**