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

REGISTER OF WAGES FORM - XVII [See Rule

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

Sr. No. / Emp.Code. / D.O.J	Name of the Workman / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work Holi. W/Off / C/L E/L S.L M.L. O.T.H / Total	Rate of Wages: Basic D.A/D.P HRA Conv. Other-ESI / Gratuity Education	Washing Spl.Incent. Other O.T. Conve / Ex gratia Bonus Diversion Ch.	Medical C.C.A Tpt/Vehicle Spl. All. Uniform / Canteen/Meal Driver All. Leave Incas	Other-PF Telephone Site_All MEDI_REMB / Total	Amount Payable: Basic D.A/D.P HRA / Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen. Other O.T.Conve. / Ex gratia Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform / Cante./Meal Driver All. Leave Incas	Site_All MEDI_REM Other-PF Arrear : / Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. / PF Wages ESI Wages / Payable	Deduction: P.F. 8.33 3.67 / ESIC Welf. Fund Adv. T.A T.D.S(I.T) / Advanc/Loan	Vol. P.F. Conv. / Telephone Food (Round Off) / Prof.Tax	Social Club Medical Rem. Security Uniform Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
1 9284 Card No. IEC503 01/04/2021	**DHANANJAY KUMAR THAKUR** KRISHNA BODH THAKUR Desig: HELPER -Dept.SOUTHEAST PF # DL-28397/20963 UAN: 101679362914 ESI # 2212732366 Dept: SOUTHEAST	26.0 26.0	11251 0 5541 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 16792	11251 0 5541 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 11251 16792 16792	1350 937 413 126.00 0.00 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 *1476*	A/c# 10220110040300 UCO BANK UCBA0001022 **15316**
2 10744 Card No. IEC326 01/12/2022	**AJAY KUMAR MISHRA** DIGEMBER MISHRA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22721 UAN: 100014190372 ESI # 1105725181 Dept: MAINTANANCE	26.0 26.0	11194 0 5597 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 16791	11194 0 5597 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 11194 16791 16791	1343 932 411 126.00 0.00 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 *1469*	**15322**
3 10745 Card No. IEC327 01/12/2022	**BABLU KUMAR JHA** PARAMESHWAR JHA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22710 UAN: 100051233455 ESI # 1105725185 Dept: MAINTANANCE	15.0 **15.0**	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 16792	6458 0 3230 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 6458 9688 9688	775 538 237 73.00 0.00 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 *848*	A/c# 10220110028834 **8840**
4 10746 Card No. IEC328 01/12/2022	**CHANDESHWARI KAMAT** JAY NARAYAN KAMAT Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22724 UAN: 100022356096 ESI # 1110079182 Dept: MAINTANANCE	26.0 **26.0**	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 *1781*	A/c# 10220110042915 **18576**
5 10747 Card No. IEC329 01/12/2022	**DIGAMBAR MISHRA** AWADH NARAYAN Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22712 UAN: 100029661487 ESI # 2213286080 Dept: MAINTANANCE	26.0 **26.0**	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 11194 16792 16792	1343 932 411 126.00 0.00 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 *1469*	A/c# 10220110042861 **15323**
6 10748 Card No. IEC330 01/12/2022	**GOVIND MUKHIYA** NANDLAL MUKHIYA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22659 UAN: 100029674509 ESI # 2212732452 Dept: MAINTANANCE	26.0 **26.0**	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 *1781*	A/c# 10220110042878 **18576**

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Page Total **145.0**

Page Total *67237.00* *8067.00* 0 **91953**

100777.00 *757.00*

0

8824

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

REGISTER OF WAGES FORM - XVII [See Rule

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

Sr. No. / Emp.Code. / D.O.J	Name of the Workman / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work Holi. W/Off / C/L E/L S.L M.L. O.T.H / Total	Rate of Wages: Basic D.A/D.P HRA Conv. Other-ESI / Washing Spl.Incent. Other O.T. Conve Ex gratia / Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. / Other-PF Telephone Site_All MEDI_REMB	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 10749 Card No. IEC331 01/12/2022	**KADU SINGH** HANUMAN SINGH Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23178 UAN: 100019383928 ESI # 1114352192 Dept: MAINTANANCE	26.0 26.0	13570 0 6787 0 0 0 0 0 0 0 20357	13570 0 6787 0 0 0 0 0 0 0 20357	0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0 0 1781	**18576**	A/c# 10220110043424
8 10750 Card No. IEC332 01/12/2022	**KRITYANAND MUKHIYA** SAHDEV Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22538 UAN: 100062533268 ESI # 1113931481 Dept: MAINTANANCE	26.0 26.0	11194 0 5598 0 0 0 0 0 0 0 16792	11194 0 5598 0 0 0 0 0 0 0 16792	0 11194 16792 16792	1343 932 411 126.00 0.00 0 0 0 0 1469	**15323**	A/c# 10220110043011
9 10751 Card No. IEC333 01/12/2022	**KUSHESHWAR MUKHIYA** YADU MUKHIYA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22715 UAN: 100029657634 ESI # 2212877490 Dept: MAINTANANCE	26.0 26.0	13570 0 6787 0 0 0 0 0 0 0 20357	13570 0 6787 0 0 0 0 0 0 0 20357	0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0 0 1781	**18576**	A/c# 10220110011218
10 10752 Card No. IEC334 01/12/2022	**MANJE KAMAT** NANDLAL KAMAT Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22539 UAN: 100039574032 ESI # 2212732604 Dept: MAINTANANCE	26.0 26.0	13570 0 6787 0 0 0 0 0 0 0 20357	13570 0 6787 0 0 0 0 0 0 0 20357	0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0 0 1781	**18576**	A/c# 10220110043080
11 10753 Card No. IEC335 01/12/2022	**MAN MOHAN JHA** RATAN JHA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22818 UAN: 100051352178 ESI # 2212771342 Dept: MAINTANANCE	26.0 26.0	11194 0 5598 0 0 0 0 0 0 0 16792	11194 0 5598 0 0 0 0 0 0 0 16792	0 11194 16792 16792	1343 932 411 126.00 0.00 0 0 0 0 1469	**15323**	A/c# 10220110028889
12 10754 Card No. IEC336 01/12/2022	**MANORANJAN KUMAR JHA** BALKISHOR JHA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22701 UAN: 100008959936 ESI # 2212732610 Dept: MAINTANANCE	26.0 26.0	13570 0 6787 0 0 0 0 0 0 0 20357	13570 0 6787 0 0 0 0 0 0 0 20357	0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0 0 1781	**18576**	A/c# 10220110043202

Page Total **156.0** **Page Total** *76668.00* *9198.00* 0 **104950**

115012.00 *864.00*

0

10062

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

REGISTER OF WAGES FORM - XVII [See Rule

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

Sr. No. / Emp.Code. / D.O.J	Name of the Workman / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work Holi. W/Off / C/L E/L S.L M.L. O.T.H / Total	Rate of Wages: Basic D.A/D.P HRA Conv. Other-ESI / Washing Spl.Incent. Other O.T. Conve Ex gratia / Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. / Other-PF Telephone Site_All MEDI_REMB	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 10755 Card No. IEC337 01/12/2022	**MOHAN JHA** LATE SH SADASHIV JHA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22540 UAN: 100029537383 ESI # 1114352182 Dept: MAINTANANCE	6.0 **6.0**	11194 0 5598 0 0 0 0 0 0 16792	2583 0 1292 0 0 0 0 0 0 0	0 2583 3875 3875	310 215 95 30.00 0.00 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 *340*	A/c# 10220110043325 **3535**
14 10756 Card No. IEC338 01/12/2022	**MUKESH KUMAR KASANA** KALU RAM GURJAR Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22693 UAN: 100029673402 ESI # 1113675600 Dept: MAINTANANCE	26.0 **26.0**	13570 0 6787 0 0 0 0 0 0 20357	13570 0 6787 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*	A/c# 10220110043103 **18576**
15 10757 Card No. IEC339 01/12/2022	**MUKESH KUMAR MISHRA** SATENDER MISHRA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22673 UAN: 100062706323 ESI # 2212732615 Dept: MAINTANANCE	26.0 **26.0**	13570 0 6787 0 0 0 0 0 0 20357	13570 0 6787 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*	A/c# 10220110030615 **18576**
16 10758 Card No. IEC340 01/12/2022	**NIRMAL JHA** VAIDNATH JHA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23194 UAN: 100029673378 ESI # 1105725182 Dept: MAINTANANCE	26.0 **26.0**	11194 0 5598 0 0 0 0 0 0 16792	11194 0 5598 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*	A/c# 10220110028896 **15323**
17 10759 Card No. IEC341 01/12/2022	**PAVAN PAL** NATTHU PAL Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22660 UAN: 100039704033 ESI # 1113261027 Dept: MAINTANANCE	4.0 **4.0**	13570 0 6787 0 0 0 0 0 0 20357	2088 0 1044 0 0 0 0 0 0 0	0 2088 3132 3132	251 174 77 24.00 0.00 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 *275*	A/c# 10220110043028 **2857**
18 10760 Card No. IEC342 01/12/2022	**PAWAS JHA** NITYANAND JHA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22686 UAN: 100039776414 ESI # 2212734539 Dept: MAINTANANCE	 **0.0**	11194 0 5598 0 0 0 0 0 0 16792	0 0 0 0 0 0 0 0 0 0	0 0 0 0	0 0 0 0.00 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	A/c# 10220110030912
Page 3	**Page Total**	**88.0**		**Page Total**	*43005.00* *64513.00*	*5160.00* *486.00* *0*	0 *5646*	**58867**

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

REGISTER OF WAGES FORM - XVII [See Rule

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

Sr. No. / Emp.Code. / D.O.J	Name of the Workman / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work Holi. W/Off / C/L E/L S.L M.L. O.T.H / Total	Rate of Wages: Basic D.A/D.P HRA Conv. Other-ESI / Gratuity Education	Washing Spl.Incent. Other O.T. Conve / Ex gratia Bonus Diversion Ch.	Medical C.C.A Tpt/Vehicle Spl. All. Uniform / Canteen/Meal Driver All. Leave Incas	Other-PF Telephone Site_All MEDI_REMB / Total	Amount Payable: Basic D.A/D.P HRA / Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen. Other O.T.Conve. / Ex gratia Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform / Cante./Meal Driver All. Leave Incas	Site_All MEDI_REM Other-PF Arrear : / Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. / PF Wages ESI Wages / Payable	Deduction: P.F. 8.33 3.67 / ESIC Welf. Fund Adv. T.A T.D.S(I.T) / Advanc/Loan	Vol. P.F. Conv. / Telephone Food (Round Off) / Prof.Tax	Social Club Medical Rem. Security Uniform Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
19 10761 Card No. IEC343 01/12/2022	**PRADEEP KUMAR JHA** BHAMARKANT JHA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22700 UAN: 100009097207 ESI # 1105725183 Dept: MAINTANANCE	26.0 **26.0**	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 *1781*	**18576**	A/c# 163910100002759
20 10762 Card No. IEC344 01/12/2022	**PRADEEP KUMAR** SAHDEV MUKHIYA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22671 UAN: 100062778898 ESI # 1105736798 Dept: MAINTANANCE	26.0 **26.0**	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 *1781*	**18576**	A/c# 10220110042946
21 10763 Card No. IEC345 01/12/2022	**RADHAKANT THAKUR** LT. SH SHOBHAKANT THAKUR Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22541 UAN: 100029673500 ESI # 1105737218 Dept: MAINTANANCE	26.0 **26.0**	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 *1781*	**18576**	A/c# 10220110010716
22 10764 Card No. IEC346 01/12/2022	**SANJAY KUMAR MANDAL** MUSAYE MANDAL Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22542 UAN: 100036649461 ESI # 2212734676 Dept: MAINTANANCE	26.0 **26.0**	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 *1781*	**18576**	A/c# 10220110043400
23 10765 Card No. IEC347 01/12/2022	**SEHDEV KAMAT** NANDLAL KAMAT Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22674 UAN: 100039562836 ESI # 2212734648 Dept: MAINTANANCE	26.0 **26.0**	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 11194 16792 16792	1343 932 411 126.00 0.00 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 *1469*	**15323**	A/c# 10220110042885
24 10766 Card No. IEC348 01/12/2022	**SHALENDRA KUMAR THAKUR** SITAMBAR THAKUR Desig: FITTER -Dept.MAINTANANCE PF # DL-28397/22662 UAN: 100063416320 ESI # 2212734770 Dept: MAINTANANCE	26.0 **26.0**	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 *1781*	**18576**	A/c# 10220110043790

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Page Total **156.0** **Page Total** *79044.00* *9483.00* 0 **108203**

118577.00 *891.00*

0

10374

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

REGISTER OF WAGES FORM - XVII [See Rule

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

Sr. No. / Emp.Code. / D.O.J	Name of the Workman / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work Holi. W/Off / C/L E/L S.L M.L. O.T.H / Total	Rate of Wages: Basic D.A/D.P HRA Conv. Other-ESI / Gratuity Education	Washing Spl.Incent. Other O.T. Conve / Ex gratia Bonus Diversion Ch.	Medical C.C.A Tpt/Vehicle Spl. All. Uniform / Canteen/Meal Driver All. Leave Incas	Other-PF Telephone Site_All MEDI_REMB / Total	Amount Payable: Basic D.A/D.P HRA / Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen. Other O.T.Conve. / Ex gratia Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform / Cante./Meal Driver All. Leave Incas	Site_All MEDI_REM Other-PF Arrear : / Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. / PF Wages ESI Wages / Payable	Deduction: P.F. 8.33 3.67 ESIC / Welf. Fund Adv. T.A T.D.S(I.T) / Advanc/Loan	Vol. P.F. Conv. / Telephone Food (Round Off) / Prof.Tax	Social Club Medical Rem. Security Uniform Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
25 10767 Card No. IEC349 01/12/2022	**SURESH KUMAR** NARESH KUMAR Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22718 UAN: 100039667175 ESI # 1105725158 Dept: MAINTANANCE	5.0 **5.0**	13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	 0 0 20357	2610 0 1305 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0	 0 0 2610 3915 3915	 313 217 96 30.00 0.00 0	0 0 0 0	0 0 0 0 0 0 *343*	A/c# 20418397731 **3572**
26 10768 Card No. IEC350 01/12/2022	**JATA SHANKAR MISHRA** NAGENDRA MISHRA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22543 UAN: 101197587376 ESI # 2214340194 Dept: MAINTANANCE	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 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 11194 16792 16792	 1343 932 411 126.00 0.00 0	0 0 0 0	0 0 0 0 0 0 *1469*	A/c# 08981000205111 **15323**
27 10769 Card No. IEC351 01/12/2022	**ABADH KUMAR PANDIT** KAMLESHWARI PANDIT Desig: FITTER -Dept.MAINTANANCE PF # DL-28397/22688 UAN: 100966985061 ESI # 1013744619 Dept: MAINTANANCE	26.0 **26.0**	13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	 0 0 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 13570 20357 20357	 1628 1130 498 153.00 0.00 0	0 0 0 0	0 0 0 0 0 0 *1781*	A/c# 10220110052921 **18576**
28 10770 Card No. IEC352 01/12/2022	**GIYANI KAMAT** PULAY KAMAT Desig: FITTER -Dept.MAINTANANCE PF # DL-28397/22690 UAN: 101213255121 ESI # 1114633768 Dept: MAINTANANCE	26.0 **26.0**	13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	 0 0 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 13570 20357 20357	 1628 1130 498 153.00 0.00 0	0 0 0 0	0 0 0 0 0 0 *1781*	A/c# 52012043000005 **18576**
29 10771 Card No. IEC353 01/12/2022	**DINESH MUKHIYA** JALESHWAR MUKHIYA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22544 UAN: 100022284824 ESI # 2212732371 Dept: MAINTANANCE	 **0.0**	11194 0 5598 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 0.00 0	0 0 0 0	0 0 0 0 0 0 	A/c# 10220110042984
30 10772 Card No. IEC354 01/12/2022	**DINESH SINGH** LATE SH. LAXMAN SINGH Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22691 UAN: 100029539351 ESI # 1113676662 Dept: MAINTANANCE	26.0 **26.0**	13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	 0 0 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 13570 20357 20357	 1628 1130 498 153.00 0.00 0	0 0 0 0	0 0 0 0 0 0 *1781*	A/c# 10220110043271 **18576**

Page Total **109.0** **Page Total** *54514.00* *6540.00* 0 **74623**

81778.00 *615.00*

0

7155

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

REGISTER OF WAGES FORM - XVII [See Rule

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

Sr. No. / Emp.Code. / D.O.J	Name of the Workman / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work Holi. W/Off / C/L E/L S.L. M.L. O.T.H / Total	Rate of Wages: Basic D.A/D.P HRA Conv. Other-ESI / Washing Spl.Incent. Other O.T. Conve Ex gratia / Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. / Other-PF Telephone Site_All MEDI_REMB	Amount Payable: Basic D.A/D.P HRA / Washing Sp.P/Incen. Other O.T.Conve. / Medica C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. / Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv	Tips Telephone Servic.ch. Attend. All. / PF Wages ESI Wages	Deduction: P.F. 8.33 3.67 / ESIC Welf. Fund Adv. T.A T.D.S(I.T) / Vol. P.F. Conv. / Telephone Food (Round Off) / Social Club Medical Rem. Security Uniform Other	Amount Paid	Signature/ Thumb Impression of Employee
31 10773 Card No. IEC355 01/12/2022	**KUMADANAND THAKUR** LT.SH.SHOBHA KANT THAKUR Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22672 UAN: 100029540486 ESI # 1114349320 Dept: MAINTANANCE	26.0 **26.0**	11194 0 5598 0 0 0

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

REGISTER OF WAGES FORM - XVII [See Rule

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

Sr. No. / Emp.Code. / D.O.J	Name of the Workman / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work Holi. W/Off / C/L E/L S.L M.L. O.T.H / Total	Rate of Wages: Basic D.A/D.P HRA Conv. Other-ESI / Washing Spl.Incent. Other O.T. Conve Ex gratia / Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. / Other-PF Telephone Site_All MEDI_REMB	Amount Payable: Basic D.A/D.P HRA / Washing Sp.P/Incen. Other O.T.Conve. Ex gratia / Medica C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. / Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv	Tips Telephone Servic.ch. Attend. All. / PF Wages ESI Wages	Deduction: P.F. 8.33 3.67 / ESIC Welf. Fund Adv. T.A T.D.S(I.T) / Vol. P.F. Conv. Telephone Food (Round Off) / Social Club Medical Rem. Security Uniform Other	Amount Paid	Signature/ Thumb Impression of Employee
37 10779 Card No. IEC361 01/12/2022	**PURAN CHAND** GHASI RAM Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22661 UAN: 100029673996 ESI # 1114352187 Dept: MAINTANANCE	26.0 **26.0**	11194 0 5598 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 16792	0 0 11194 16792 16792	1343 932 411 126.00 0.00 0 0 0 0 0 0 0 0 0 0 0 0 *1469*	A/c# 2021101026872 **15323**
38 10780 Card No. IEC362 01/12/2022	**RAKESH KUMAR** KALLU PRASAD Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22545 UAN: 100722282075 ESI # 1114803514 Dept: MAINTANANCE	26.0 **26.0**	11194 0 5598 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 16792	0 0 11194 16792 16792	1343 932 411 126.00 0.00 0 0 0 0 0 0 0 0 0 0 0 0 *1469*	A/c# 10220110043448 **15323**
39 10781 Card No. IEC363 01/12/2022	**RAVINDRA MISHRA** AWADH NARAYAN Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22702 UAN: 100029673366 ESI # 1105731264 Dept: MAINTANANCE	26.0 **26.0**	11194 0 5598 0 0 0 0 0 0 0 0 0 0 0 0 16792	11194 0 5598 0 0 0 0 0 0 0 0 0 0 0 0 16792	0 0 11194 16792 16792	1343 932 411 126.00 0.00 0 0 0 0 0 0 0 0 0 0 0 0 *1469*	A/c# 10220110042991 **15323**
40 10782 Card No. IEC364 01/12/2022	**SACHIN GOHAR** SH RAJKUMAR GOHAR Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22714 UAN: 100894195249 ESI # 1107665293 Dept: MAINTANANCE	26.0 **26.0**	11194 0 5598 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 16792	0 0 11194 16792 16792	1343 932 411 126.00 0.00 0 0 0 0 0 0 0 0 0 0 0 0 *1469*	A/c# 30330785002 **15323**
41 10783 Card No. IEC365 01/12/2022	**NADAN SINGH** LT. SH KALURAM Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22703 UAN: 100029673418 ESI # 1113676573 Dept: MAINTANANCE	26.0 **26.0**	11194 0 5598 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 16792	0 0 11194 16792 16792	1343 932 411 126.00 0.00 0 0 0 0 0 0 0 0 0 0 0 0 *1469*	A/c# 10220110042755 **15323**
42 10784 Card No. IEC366 01/12/2022	**RUPESH MISHRA** NAND KISHOR MISHRA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22704 UAN: 100039560733 ESI # 1114348616 Dept: MAINTANANCE	26.0 **26.0**	13570 0 6787 0 0 0 0 0 0 0 0 0 0 0 0 20357	13570 0 6787 0 0 0 0 0 0 0 0 0 0 0 0 20357	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0 0 0 0 0 0 0 0 0 0 *1781*	A/c# 10220110043288 **18576**

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Page Total **156.0**

Page Total *69540.00* *8343.00* 0 **95191**

104317.00 *783.00*

0

9126

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

REGISTER OF WAGES FORM - XVII [See Rule

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

Sr. No. / Emp.Code. / D.O.J	Name of the Workman / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work Holi. W/Off / Total	C/L E/L S.L M.L. O.T.H	Rate of Wages: Basic D.A/D.P HRA Conv. Other-ESI / Gratuity Education	Washing Spl.Incent. Other O.T. Conve / Ex gratia Bonus Diversion Ch.	Medical C.C.A Tpt/Vehicle Spl. All. Uniform / Canteen/Meal Driver All. Leave Incas	Other-PF Telephone Site_All MEDI_REMB / Total	Amount Payable: Basic D.A/D.P HRA / Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen. Other / O.T.Conve. / Ex gratia Bonus Diversion Ch.	Medica C.C.A Tpt/Vehi. All. Spl. All. Uniform / Cante./Meal Driver All. Leave Incas	Site_All MEDI_REM Other-PF Arrear : / Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. / PF Wages ESI Wages / Payable	Deduction: 8.33 P.F. 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T) / Advanc/Loan	Vol. P.F. Conv. / Telephone Food (Round Off) / Prof.Tax	Social Club Medical Rem. Security Uniform Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
43 10785 Card No. IEC367 01/12/2022	**SANTOSH JHA** BALKISHORE JHA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22822 UAN: 100008959943 ESI # 2212734695 Dept: MAINTANANCE	26.0 **26.0**		11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 11194 16792 16792	1343 932 411 126.00 0.00 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 *1469*	A/c# 10220110028841 **15323**
44 10786 Card No. IEC368 01/12/2022	**SANTOSH KUMAR MISHRA** TARANAND MISHRA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22823 UAN: 100029675034 ESI # 1113759783 Dept: MAINTANANCE	26.0 **26.0**		13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 *1781*	A/c# 10220110030592 **18576**
45 10787 Card No. IEC372 01/12/2022	**RAVINDER PAL** Desig: SUPERVISOR -Dept.MAINTANANCE Dept: MAINTANANCE	26.0 **26.0**		15500 0 6646 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 22146	15500 0 6646 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 22146	0 0 0.00 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	A/c# 662801700010 **22146**
46 10788 Card No. IEC373 01/12/2022	**AVADH MUKHIYA** RAMESHWER MUKHIYA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22716 UAN: 100051236081 ESI # 2212732276 Dept: MAINTANANCE	14.0 **14.0**		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 0 20357	7307 0 3655 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 7307 10962 10962	877 609 268 83.00 0.00 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 *960*	A/c# 10220110043370 **10002**
47 10789 Card No. IEC374 01/12/2022	**DINESH KUMAR** MUNNI LAL Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22705 UAN: 100506039609 ESI # 1114405887 Dept: MAINTANANCE	26.0 **26.0**		11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 11194 16792 16792	1343 932 411 126.00 0.00 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 *1469*	A/c# 10220110040287 **15323**
48 10790 Card No. IEC375 01/12/2022	**PARMESHWARI MUKHIYA** SH GANGA MUKHIYA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22656 UAN: 100506036824 ESI # 2212732623 Dept: MAINTANANCE	26.0 **26.0**		13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 *1781*	A/c# 10220110043073 **18576**

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Page Total **144.0**

Page Total *56835.00* *6819.00* 0 **99946**

107406.00 *641.00*

0

7460

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

REGISTER OF WAGES FORM - XVII [See Rule

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

Sr. No. / Emp.Code. / D.O.J	Name of the Workman / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work Holi. W/Off / C/L E/L S.L M.L. O.T.H / Total	Rate of Wages: Basic D.A/D.P HRA Conv. Other-ESI / Washing Spl.Incent. Other O.T. Conve Ex gratia / Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. / Other-PF Telephone Site_All MEDI_REMB	Amount Payable: Basic D.A/D.P HRA / Washing Sp.P/Incen. Other O.T.Conve. Ex gratia / Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. / Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv	Tips Telephone Servic.ch. Attend. All. / PF Wages ESI Wages	Deduction: P.F. 8.33 3.67 / ESIC Welf. Fund Adv. T.A T.D.S(I.T) / Vol. P.F. Conv. / Social Club Medical Rem. Security Uniform Other	Amount Paid	Signature/ Thumb Impression of Employee
49 10791 Card No. IEC376 01/12/2022	**RAM SURAT MUKHIYA** NANDLAL MUKHIYA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22546 UAN: 100029570915 ESI # 2212841053 Dept: MAINTANANCE	26.0 **26.0**	13570 0 6787 0 0 0

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

REGISTER OF WAGES FORM - XVII [See Rule

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

Sr. No. / Emp.Code. / D.O.J	Name of the Workman / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work Holi. W/Off / C/L E/L S.L M.L. O.T.H / Total	Rate of Wages: Basic D.A/D.P HRA Conv. Other-ESI / Washing Spl.Incent. Other O.T. Conve Ex gratia / Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. / Other-PF Telephone Site_All MEDI_REMB	Amount Payable: Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All. / Washing Sp.P/Incen. Other O.T.Conve. Ex gratia Bonus Diversion Ch. / Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas / Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv Other / Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	Deduction: P.F. 8.33 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Loan / Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax / Social Club Medical Rem. Security Uniform Other Emplr/CTC ded. Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
55 10798 Card No. IEC383 01/12/2022	**RAJ KUMAR MUKHIYA** MUKTI MUKHIYA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23190 UAN: 101092184364 ESI # 1113278153 Dept: MAINTANANCE	12.0 **12.0**	13570 0 6787 0 0 0

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

REGISTER OF WAGES FORM - XVII [See Rule

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

Sr. No. / Emp.Code. / D.O.J	Name of the Workman / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work Holi. W/Off / Total	C/L E/L S.L M.L. O.T.H	Rate of Wages: Basic D.A/D.P HRA Conv. Other-ESI / Gratuity Education	Washing Spl.Incent. Other O.T. Conve / Ex gratia Bonus Diversion Ch.	Medical C.C.A Tpt/Vehicle Spl. All. Uniform / Canteen/Meal Driver All. Leave Incas	Other-PF Telephone Site_All MEDI_REMB / Total	Amount Payable: Basic D.A/D.P HRA / Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen. Other / O.T.Conve. / Ex gratia Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform / Cante./Meal Driver All. Leave Incas	Site_All MEDI_REM Other-PF Arrear : / Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. / PF Wages ESI Wages / Payable	Deduction: 8.33 P.F. 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T) / Advanc/Loan	Vol. P.F. Conv. / Telephone Food (Round Off) / Prof.Tax	Social Club Medical Rem. Security Uniform Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
61 10804 Card No. IEC389 01/12/2022	**NARAYAN MISHRA** LT. SH. MAHAKANT MISHRA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22550 UAN: 100029674359 ESI # 1110012670 Dept: MAINTANANCE	26.0 **26.0**		11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 11194 16792 16792	1343 932 411 126.00 0.00 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 *1469*	A/c# 10220110043257 **15323**
62 10805 Card No. IEC390 01/12/2022	**SANJAY MUKHIYA** MAHENDRA MUKHIYA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23193 UAN: 100867773620 ESI # 1114579523 Dept: MAINTANANCE	26.0 **26.0**		13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 *1781*	A/c# 50340056770 **18576**
63 10806 Card No. IEC391 01/12/2022	**ASHOK KUMAR MISHRA** NONU MISHRA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22720 UAN: 100029673460 ESI # 1105725179 Dept: MAINTANANCE	11.0 **11.0**		13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	5741 0 2871 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 5741 8612 8612	689 478 211 65.00 0.00 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 *754*	A/c# 10220110011133 **7858**
64 10807 Card No. IEC392 01/12/2022	**MANOHAR KUMAR MISHRA** DIGAMBER MISHRA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22551 UAN: 100241463798 ESI # 1114348573 Dept: MAINTANANCE	26.0 **26.0**		11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 11194 16792 16792	1343 932 411 126.00 0.00 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 *1469*	A/c# 10220110042977 **15323**
65 10808 Card No. IEC393 01/12/2022	**ANAND KUMAR** SHAMBHU NATH RAI Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22706 UAN: 100063103508 ESI # 1110012654 Dept: MAINTANANCE	26.0 **26.0**		13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 *1781*	A/c# 10220110014240 **18576**
66 10809 Card No. IEC394 01/12/2022	**SHASHI KANT MISHRA** SOBHA KANT MISHRA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22786 UAN: 100063278892 ESI # 2212734786 Dept: MAINTANANCE	26.0 **26.0**		11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 11194 16792 16792	1343 932 411 126.00 0.00 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 *1469*	A/c# 10220110011164 **15323**

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Page Total **141.0**

Page Total *66463.00* *7974.00* 0 **90979**

99702.00 *749.00*

0

8723

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

REGISTER OF WAGES FORM - XVII [See Rule

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

Sr. No. / Emp.Code. / D.O.J	Name of the Workman / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work Holi. W/Off / C/L E/L S.L. M.L. O.T.H / Total	Rate of Wages: Basic D.A/D.P HRA Conv. Other-ESI / Washing Spl.Incent. Other O.T. Conve / Medical C.C.A Tpt/Vehicle Spl. All. Uniform / Other-PF Telephone Site_All MEDI_REMB	Amount Payable: Basic D.A/D.P HRA / Washing Sp.P/Incen. Other O.T.Conve. / Medica C.C.A Tpt/Vehi. All. Spl. All. Uniform / Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv	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) / Vol. P.F. Conv. / Telephone Food (Round Off) / Social Club Medical Rem. Security Uniform Other Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
67 10810 Card No. IEC395 01/12/2022	**ARVIND KUMAR JHA** GIRANAND JHA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22771 UAN: 100068218158 ESI # 1113777457 Dept: MAINTANANCE	26.0 **26.0**	11194 0 5598 0 0 0 0 0 0 16792	11194 0 5598 0 0 0 0 0 0 16792	0 11194 16792 16792	1343 932 411 126.00 0.00 0 0 0 *1469*	**15323**	A/c# 10220110030110
68 10811 Card No. IEC396 01/12/2022	**RAMESH JHA** BALDEV JHA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23198 UAN: 100029673384 ESI # 2212734605 Dept: MAINTANANCE	26.0 **26.0**	13570 0 6787 0 0 0 0 0 0 20357	13570 0 6787 0 0 0 0 0 0 20357	0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0 *1781*	**18576**	A/c# 10220110028865
69 10812 Card No. IEC397 01/12/2022	**RAMESH KUMAR MUKHIYA** DEV NARAYAN MUKHIYA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22552 UAN: 100014083090 ESI # 1114348612 Dept: MAINTANANCE	26.0 **26.0**	11194 0 5598 0 0 0 0 0 0 16792	11194 0 5598 0 0 0 0 0 0 16792	0 11194 16792 16792	1343 932 411 126.00 0.00 0 0 0 *1469*	**15323**	A/c# 10220110043745
70 10813 Card No. IEC398 01/12/2022	**VINAY KUMAR JHA** RAMESH JHA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22553 UAN: 100051207215 ESI # 1111760979 Dept: MAINTANANCE	26.0 **26.0**	13570 0 6787 0 0 0 0 0 0 20357	13570 0 6787 0 0 0 0 0 0 20357	0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0 *1781*	**18576**	A/c# 10220110012031
71 10814 Card No. IEC399 01/12/2022	**NITESH KUMAR JHA** FUL JHA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22685 UAN: 100722283443 ESI # 2213612935 Dept: MAINTANANCE	19.0 **19.0**	11194 0 5598 0 0 0 0 0 0 16792	8180 0 4091 0 0 0 0 0 0 16792	0 8180 12271 12271	982 681 301 93.00 0.00 0 0 0 *1075*	**11196**	A/c# 603041691
72 10815 Card No. IEC400 01/12/2022	**SURENDRA MISHRA** LT MAHAKANT MISHRA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22687 UAN: 100029675150 ESI # 1113756043 Dept: MAINTANANCE	26.0 **26.0**	11194 0 5598 0 0 0 0 0 0 16792	11194 0 5598 0 0 0 0 0 0 16792	0 11194 16792 16792	1343 932 411 126.00 0.00 0 0 0 *1469*	**15323**	A/c# 06860100010002

Page 12 **Page Total** **149.0** **Page Total** *68902.00* *8267.00* 0 **94317**

103361.00 *777.00*

0

9044

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

REGISTER OF WAGES FORM - XVII [See Rule

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

Sr. No. / Emp.Code. / D.O.J	Name of the Workman / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work Holi. W/Off / C/L E/L S.L M.L. O.T.H / Total	Rate of Wages: Basic D.A/D.P HRA Conv. Other-ESI / Washing Spl.Incent. Other O.T. Conve Ex gratia / Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. / Other-PF Telephone Site_All MEDI_REMB	Amount Payable: Basic D.A/D.P HRA / Washing Sp.P/Incen. Other O.T.Conve. / Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. / Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv	Tips Telephone Servic.ch. Attend. All. / PF Wages ESI Wages	Deduction: P.F. 8.33 3.67 / ESIC Welf. Fund Adv. T.A T.D.S(I.T) / Vol. P.F. Conv. / Telephone Food (Round Off) / Social Club Medical Rem. Security Uniform Other	Amount Paid	Signature/ Thumb Impression of Employee
73 10816 Card No. IEC401 01/12/2022	**RAJ KUMAR MUKHIYA** LT. RAJ DEV MUKHIYA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23232 UAN: 100863179672 ESI # 1114579517 Dept: MAINTANANCE	26.0 26.0	13570 0 6787 0 0 0

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

REGISTER OF WAGES FORM - XVII [See Rule

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

Sr. No. / Emp.Code. / D.O.J	Name of the Workman / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work Holi. W/Off / C/L E/L S.L M.L. O.T.H / Total	Rate of Wages: Basic D.A/D.P HRA Conv. Other-ESI / Gratuity Education	Washing Spl.Incent. Other O.T. Conve / Ex gratia Bonus Diversion Ch.	Medical C.C.A Tpt/Vehicle Spl. All. Uniform / Canteen/Meal Driver All. Leave Incas	Other-PF Telephone Site_All MEDI_REMB / Total	Amount Payable: Basic D.A/D.P HRA / Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen. Other O.T.Conve. / Ex gratia Bonus Diversion Ch.	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
79 10826 Card No. IEC411 01/12/2022	**MUNNA KUMAR MUKHIYA** SARYUGMUKHIYA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/20944 UAN: 100053648287 ESI # 2212732618 Dept: MAINTANANCE	**0.0**	13570 0 6787 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 20357	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0.00 0 0 0	0 0 0 0 0	0 0 0 0 0 0	
80 10792 Card No. IEC377 01/12/2022	**SANJAY SINGH** LATE SH. OM PRAKASH Desig: SUPERVISOR -Dept.MAINTANANCE PF # DL-28397/22547 UAN: 100029539708 ESI # 2013447986 Dept: MAINTANANCE	26.0 **26.0**	13570 0 6787 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0	0 6500 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 13570 26857 26857	1628 1130 498 202.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1830*	A/c# 09252041000940 **25027**
81 10822 Card No. IEC407 01/12/2022	**BUDHI NATH THAKUR** SURJA NAND THAKUR Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/21176 UAN: 100029673516 ESI # 2212841047 Dept: MAINTANANCE	26.0 **26.0**	11251 0 5541 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 16792	11251 0 5541 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 11251 16792 16792	1350 937 413 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1476*	A/c# 10220110028919 **15316**
82 10823 Card No. IEC408 01/12/2022	**HEMANT KUMAR** SH MUNSHI LAL Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/21007 UAN: 100725626634 ESI # 1010005216 Dept: MAINTANANCE	26.0 **26.0**	13639 0 6718 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 20357	13639 0 6718 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 13639 20357 20357	1637 1136 501 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1790*	A/c# 65130284831 **18567**
83 10824 Card No. IEC409 01/12/2022	**RAJESH MUKHIYA** KHUSHI LAL MUKHIYA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/21009 UAN: 100026763665 ESI # 1113745263 Dept: MAINTANANCE	26.0 **26.0**	11251 0 5541 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 16792	11251 0 5541 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 11251 16792 16792	1350 937 413 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1476*	A/c# 10220110029190 **15316**
84 10825 Card No. IEC410 01/12/2022	**RAM LAKHAN MUKHIYA** TENTU MUKHIYA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/20999 UAN: 100509452256 ESI # 1113777465 Dept: MAINTANANCE	26.0 **26.0**	13639 0 6718 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 20357	13639 0 6718 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 13639 20357 20357	1637 1136 501 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 *1790*	A/c# 10220110030448 **18567**
Page 14	**Page Total**	**130.0**									*63350.00* *101155.00*	*7602.00* *760.00*	0 *0*	*8362*	**92793**

Page Total

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

REGISTER OF WAGES FORM - XVII [See Rule

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

Sr. No. / Emp.Code. / D.O.J	Name of the Workman / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work Holi. W/Off / C/L E/L S.L. M.L. O.T.H / Total	Rate of Wages: Basic D.A/D.P HRA Conv. Other-ESI / Washing Spl.Incent. Other O.T. Conve Ex gratia / Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. / Other-PF Telephone Site_All MEDI_REMB	Amount Payable: Basic D.A/D.P HRA / Washing Sp.P/Incen. Other O.T.Conve. / Medica C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. / Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv / Tips Telephone Servic.ch. Attend. All. / PF Wages ESI Wages	Deduction: P.F. 8.33 3.67 / ESIC Welf. Fund Adv. T.A T.D.S(I.T) / Vol. P.F. Conv. Telephone Food (Round Off) / Social Club Medical Rem. Security Uniform Other Emplr/CTC ded.	Amount Paid	Signature/ Thumb Impression of Employee
85 10827 Card No. IEC412 01/12/2022	**DINESH KUMAR** KARTAR SINGH Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/20945 UAN: 101379834620 ESI # 1115400186 Dept: MAINTANANCE	26.0 **26.0**	11251 0 5541 0 0 0

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

REGISTER OF WAGES FORM - XVII [See Rule

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

REGISTER OF WAGES P.F.Code DL-28397 ESI Code 20000614130000604	Days Work / Holi. / W/Off	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. / 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	2024.0			970334.00 483441.00	6500.00	0	0 0 0	954834.00 1438129 1460275.00	114561.00 79509 35052 10807		0 *125368*	**1334907**
Wages (Exempt From PF) 22146												
Worker (Exempt From PF) 1	**2024.0**											
Wages (Exempt From ESI) 22146					0	0						

Summary ESI :-		Employeer Contri.	46740.00
No. of Employee	83	Employee Contri.	10807.00
Total Wages	1438129.00	Total Contribution	**57547.00**

Summary P.F :-	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI
Total No. of Subscr.	86	83	86
Total Wages	954834	954834.00	954834.00

Employee's share A/c1	114561.00
Employer's share A/c 1	35052.00
Employer's share A/c 10	79509.00
A/c No. 21	4774.00
Adm.Ch. A/c No.2	4774.00
Total payment of PF	**238670.00**