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

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

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

Name and address of the principal employer : Division: BYPL (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 TRAV_ALLO / 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. TRAV_ALLO / 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 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. / Advanc/Loan / Prof.Tax / 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	24.0 4.0 **28.0**	11251 0 5541 0 0 0 0 0 16792	11251 0 5541 0 0 0 0 0 16792	0 0 0 11251 16792 16792	1350 937 413 126.00 0.00 0 0 0 *1476*	0 0 0 0 0 0 0 0 0 *1476*	**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	24.0 4.0 **28.0**	11194 0 5597 0 0 0 0 0 16791	11194 0 5597 0 0 0 0 0 16791	0 0 0 11194 16791 16791	1343 932 411 126.00 0.00 0 0 0 *1469*	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	24.0 4.0 **28.0**	11194 0 5598 0 0 0 0 0 16792	11194 0 5598 0 0 0 0 0 16792	0 0 0 11194 16792 16792	1343 932 411 126.00 0.00 0 0 0 *1469*	0 0 0 0 0 0 0 0 0 *1469*	A/c# 10220110028834 **15323**
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	24.0 4.0 **28.0**	13570 0 6787 0 0 0 0 0 20357	13570 0 6787 0 0 0 0 0 20357	0 0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0 *1781*	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	7.0 1.0 **8.0**	11194 0 5598 0 0 0 0 0 16792	3198 0 1599 0 0 0 0 0 4797	0 0 0 3198 4797 4797	384 266 118 36.00 0.00 0 0 0 *420*	0 0 0 0 0 0 0 0 0 *420*	A/c# 10220110042861 **4377**
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	24.0 4.0 **28.0**	13570 0 6787 0 0 0 0 0 20357	13570 0 6787 0 0 0 0 0 20357	0 0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0 *1781*	0 0 0 0 0 0 0 0 0 *1781*	A/c# 10220110042878 **18576**

Page 1

Page Total **148.0**

Page Total *63977.00* *7676.00* 0 **87490**

95886.00 *720.00*

0

8396

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

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

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

Name and address of the principal employer : Division: BYPL (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 TRAV_ALLO / 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. TRAV_ALLO / 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
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	24.0 4.0 **28.0**	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 :01/02/2023 TO 28/02/2023 (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 TRAV_ALLO / 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. TRAV_ALLO / 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 / 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. / Advanc/Loan / Prof.Tax / 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	20.0 3.0 **23.0**	11194 0 5598 0 0 0 0 0 16792	9195 0 4598 0 0 0 0 0

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

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

Wages period :01/02/2023 TO 28/02/2023 (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 / TRAV_ALLO Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform / Canteen/Meal Driver All. Leave Incas	Other-PF Telephone Site_All MEDI_REMB / Total	Amount Payable: Basic D.A/D.P HRA / Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen. Other O.T.Conve. / TRAV_ALLO Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform / Cante./Meal Driver All. Leave Incas	Site_All MEDI_REM Other-PF Arrear : / Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. / PF Wages ESI Wages / Payable	Deduction: P.F. 8.33 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T) / Advanc/Loan	Vol. P.F. Conv. Telephone Food (Round Off) / Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
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	24.0 4.0 **28.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 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# 163910100002759 **18576**	
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	24.0 4.0 **28.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 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# 10220110042946 **18576**	
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	24.0 4.0 **28.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 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# 10220110010716 **18576**	
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	24.0 4.0 **28.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 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# 10220110043400 **18576**	
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	24.0 4.0 **28.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 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# 10220110042885 **15323**	
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	24.0 4.0 **28.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 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# 10220110043790 **18576**	

Page Total **168.0** **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 :01/02/2023 TO 28/02/2023 (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 TRAV_ALLO / 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. TRAV_ALLO / 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 / 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 / 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	24.0 4.0 **28.0**	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 1781	A/c# 20418397731 **18576**
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	24.0 4.0 **28.0**	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 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	24.0 4.0 **28.0**	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 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	24.0 4.0 **28.0**	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 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	24.0 4.0 **28.0**	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 1469	A/c# 10220110042984 **15323**
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	24.0 4.0 **28.0**	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 1781	A/c# 10220110043271 **18576**

Page Total **168.0** **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 :01/02/2023 TO 28/02/2023 (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 TRAV_ALLO / 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. TRAV_ALLO / 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
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	24.0 4.0 **28.0**	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 :01/02/2023 TO 28/02/2023 (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 TRAV_ALLO / 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. TRAV_ALLO / 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
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	24.0 4.0 **28.0**	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 :01/02/2023 TO 28/02/2023 (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 TRAV_ALLO / 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. TRAV_ALLO / 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
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	24.0 4.0 **28.0**	11194 0 5598 0 0 0 0 0 0 0 0 0 0 0 0 0 0 16792 **Total**	11194 0 5598 0 0 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 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	24.0 4.0 **28.0**	13570 0 6787 0 0 0 0 0 0 0 0 0 0 0 0 0 0 20357 **Total**	13570 0 6787 0 0 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 1781	A/c# 10220110030592 **18576**
45 10787 Card No. IEC372 01/12/2022	**RAVINDER PAL** Desig: SUPERVISOR -Dept.MAINTANANCE Dept: MAINTANANCE	 **0.0**	15500 0 6646 0 0 0 0 0 0 0 0 0 0 0 0 0 0 22146 **Total**	0 0 0 0 0 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	A/c# 662801700010
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	 **0.0**	13570 0 6787 0 0 0 0 0 0 0 0 0 0 0 0 0 0 20357 **Total**	0 0 0 0 0 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	A/c# 10220110043370
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	 **0.0**	11194 0 5598 0 0 0 0 0 0 0 0 0 0 0 0 0 0 16792 **Total**	0 0 0 0 0 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	A/c# 10220110040287
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	24.0 4.0 **28.0**	13570 0 6787 0 0 0 0 0 0 0 0 0 0 0 0 0 0 20357 **Total**	13570 0 6787 0 0 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 1781	A/c# 10220110043073 **18576**

Page 8

Page Total **84.0**

Page Total *38334.00* *4599.00* 0 **52475**

57506.00 *432.00*

0

5031

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

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

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

Name and address of the principal employer : Division: BYPL (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 TRAV_ALLO / 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. TRAV_ALLO / 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 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.	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	**0.0**	13570 0 6787 0 0 0 0 0 0 20357	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	A/c# 10220110042922
50 10793 Card No. IEC378 01/12/2022	**SIYARAM MUKHIYA** LT. TINTU MUKHIYA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22548 UAN: 100029673537 ESI # 2212734820 Dept: MAINTANANCE	24.0 4.0 **28.0**	13570 0 6787 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	13570 0 6787 0 0 0 0 0 0 20357	0 0 0 0 0 0 0 0 0 0	1628 1130 498 153.00 0.00 0 0 0 0 0 1781	A/c# 10220110043004 **18576**
51 10794 Card No. IEC379 01/12/2022	**VINESH KUMAR** SH. JALESHWAR Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22692 UAN: 100055466130 ESI # 1110012674 Dept: MAINTANANCE	24.0 4.0 **28.0**	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 0 0	11194 0 5598 0 0 0 0 0 0 16792	0 0 0 0 0 0 0 0 0 0	1343 932 411 126.00 0.00 0 0 0 0 0 1469	A/c# 10220110043783 **15323**
52 10795 Card No. IEC380 01/12/2022	**VINOD MUKHIYA** MAHENDRA MUKHIYA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22549 UAN: 100036016451 ESI # 2212735671 Dept: MAINTANANCE	24.0 4.0 **28.0**	13570 0 6787 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	13570 0 6787 0 0 0 0 0 0 20357	0 0 0 0 0 0 0 0 0 0	1628 1130 498 153.00 0.00 0 0 0 0 0 1781	A/c# 10220110043059 **18576**
53 10796 Card No. IEC381 01/12/2022	**RAJESH KUMAR** SAKHICHAND MUKHIYA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23179 UAN: 100867257039 ESI # 1114600089 Dept: MAINTANANCE	24.0 4.0 **28.0**	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 0 0	11194 0 5598 0 0 0 0 0 0 16792	0 0 0 0 0 0 0 0 0 0	1343 932 411 126.00 0.00 0 0 0 0 0 1469	A/c# 50317516560 **15323**
54 10797 Card No. IEC382 01/12/2022	**MANOJ MUKHIYA** SH. BAUA MUKHIYA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22675 UAN: 100867748683 ESI # 1114579499 Dept: MAINTANANCE	24.0 4.0 **28.0**	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 0 0	11194 0 5598 0 0 0 0 0 0 16792	0 0 0 0 0 0 0 0 0 0	1343 932 411 126.00 0.00 0 0 0 0 0 1469	A/c# 50317516515 **15323**
Page 9	**Page Total**	**140.0**		**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 :01/02/2023 TO 28/02/2023 (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 TRAV_ALLO / 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. TRAV_ALLO / 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
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	24.0 4.0 **28.0**	13570 0 6787 0 0 0 0 Gratuity Education 0 0 0 0 0 0 0 Bonus Diversion Ch. 0 0 0 0 0 0 0 Medical Leave Incas 0 0 0 0 0 0 0 Other-PF Telephone Site_All MEDI_REMB 0 0 20357 **Total**	13570 0 6787 0 0 0 0 Other esi O.T. Gratuity Edu.All. 0 0 0 0 0 0 0 TRAV_ALLO Bonus Diversion Ch. 0 0 0 0 0 0 0 Medical Leave Incas 0 0 0 0 0 0 0 Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv Other 0 0 0 0 0 0 0 Tips Telephone Servic.ch. Attend. All. 0 0 13570 20357 PF Wages ESI Wages **Payable** 20357	1628 1130 498 153.00 0.00 0 0 0 Advanc/Loan 0 0 0 Prof.Tax 0 0 0 0 0 0 0 *1781* **Total Ded.**	A/c# 50317516593 **18576**
56 10799 Card No. IEC384 01/12/2022	**BAM SHANKAR JHA** LT. JAI NARAYAN JHA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22719 UAN: 100029666130 ESI # 1111760974 Dept: MAINTANANCE	16.0 3.0 **19.0**	13570 0 6787 0 0 0 0 Gratuity Education 0 0 0 0 0 0 0 Bonus Diversion Ch. 0 0 0 0 0 0 0 Medical Leave Incas 0 0 0 0 0 0 0 Other-PF Telephone Site_All MEDI_REMB 0 0 20357 **Total**	9208 0 4605 0 0 0 0 Other esi O.T. Gratuity Edu.All. 0 0 0 0 0 0 0 TRAV_ALLO Bonus Diversion Ch. 0 0 0 0 0 0 0 Medical Leave Incas 0 0 0 0 0 0 0 Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv Other 0 0 0 0 0 0 0 Tips Telephone Servic.ch. Attend. All. 0 0 9208 13813 PF Wages ESI Wages **Payable** 13813	1105 767 338 104.00 0.00 0 0 0 Advanc/Loan 0 0 0 Prof.Tax 0 0 0 0 0 0 0 *1209* **Total Ded.**	A/c# 10220110016206 **12604**
57 10800 Card No. IEC385 01/12/2022	**RIKESH KUMAR THAKUR** MADHAV THAKUR Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22998 UAN: 101713370332 ESI # 1115875852 Dept: MAINTANANCE	24.0 4.0 **28.0**	11194 0 5598 0 0 0 0 Gratuity Education 0 0 0 0 0 0 0 Bonus Diversion Ch. 0 0 0 0 0 0 0 Medical Leave Incas 0 0 0 0 0 0 0 Other-PF Telephone Site_All MEDI_REMB 0 0 16792 **Total**	11194 0 5598 0 0 0 0 Other esi O.T. Gratuity Edu.All. 0 0 0 0 0 0 0 TRAV_ALLO Bonus Diversion Ch. 0 0 0 0 0 0 0 Medical Leave Incas 0 0 0 0 0 0 0 Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv Other 0 0 0 0 0 0 0 Tips Telephone Servic.ch. Attend. All. 0 0 11194 16792 PF Wages ESI Wages **Payable** 16792	1343 932 411 126.00 0.00 0 0 0 Advanc/Loan 0 0 0 Prof.Tax 0 0 0 0 0 0 0 *1469* **Total Ded.**	A/c# 163910100053489 **15323**
58 10801 Card No. IEC386 01/12/2022	**JITENDRA KUMAR MISHRA** CHANDRA KUMAR MISHRA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23226 UAN: 101280556346 ESI # 1113941483 Dept: MAINTANANCE	24.0 4.0 **28.0**	11194 0 5598 0 0 0 0 Gratuity Education 0 0 0 0 0 0 0 Bonus Diversion Ch. 0 0 0 0 0 0 0 Medical Leave Incas 0 0 0 0 0 0 0 Other-PF Telephone Site_All MEDI_REMB 0 0 16792 **Total**	11194 0 5598 0 0 0 0 Other esi O.T. Gratuity Edu.All. 0 0 0 0 0 0 0 TRAV_ALLO Bonus Diversion Ch. 0 0 0 0 0 0 0 Medical Leave Incas 0 0 0 0 0 0 0 Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv Other 0 0 0 0 0 0 0 Tips Telephone Servic.ch. Attend. All. 0 0 11194 16792 PF Wages ESI Wages **Payable** 16792	1343 932 411 126.00 0.00 0 0 0 Advanc/Loan 0 0 0 Prof.Tax 0 0 0 0 0 0 0 *1469* **Total Ded.**	A/c# 10220110043196 **15323**
59 10802 Card No. IEC387 01/12/2022	**KAMAL KISHOR JHA** MOHAN JHA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22657 UAN: 100029539490 ESI # 1110012678 Dept: MAINTANANCE	22.0 4.0 **26.0**	11194 0 5598 0 0 0 0 Gratuity Education 0 0 0 0 0 0 0 Bonus Diversion Ch. 0 0 0 0 0 0 0 Medical Leave Incas 0 0 0 0 0 0 0 Other-PF Telephone Site_All MEDI_REMB 0 0 16792 **Total**	10394 0 5198 0 0 0 0 Other esi O.T. Gratuity Edu.All. 0 0 0 0 0 0 0 TRAV_ALLO Bonus Diversion Ch. 0 0 0 0 0 0 0 Medical Leave Incas 0 0 0 0 0 0 0 Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv Other 0 0 0 0 0 0 0 Tips Telephone Servic.ch. Attend. All. 0 0 10394 15592 PF Wages ESI Wages **Payable** 15592	1247 866 381 117.00 0.00 0 0 0 Advanc/Loan 0 0 0 Prof.Tax 0 0 0 0 0 0 0 *1364* **Total Ded.**	A/c# 10220110028872 **14228**
60 10803 Card No. IEC388 01/12/2022	**RAJESH KUMAR** SH SUNDER Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22676 UAN: 101457595286 ESI # 1113704195 Dept: MAINTANANCE	24.0 4.0 **28.0**	13570 0 6787 0 0 0 0 Gratuity Education 0 0 0 0 0 0 0 Bonus Diversion Ch. 0 0 0 0 0 0 0 Medical Leave Incas 0 0 0 0 0 0 0 Other-PF Telephone Site_All MEDI_REMB 0 0 20357 **Total**	13570 0 6787 0 0 0 0 Other esi O.T. Gratuity Edu.All. 0 0 0 0 0 0 0 TRAV_ALLO Bonus Diversion Ch. 0 0 0 0 0 0 0 Medical Leave Incas 0 0 0 0 0 0 0 Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv Other 0 0 0 0 0 0 0 Tips Telephone Servic.ch. Attend. All. 0 0 13570 20357 PF Wages ESI Wages **Payable** 20357	1628 1130 498 153.00 0.00 0 0 0 Advanc/Loan 0 0 0 Prof.Tax 0 0 0 0 0 0 0 *1781* **Total Ded.**	A/c# 90342010036160 **18576**

Page 10

Page Total **157.0**

Page Total *69130.00* *8294.00* 0 **94630**

103703.00 *779.00*

0

9073

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

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

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

Name and address of the principal employer : Division: BYPL (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 TRAV_ALLO / 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. TRAV_ALLO / 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 / 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. / Advanc/Loan / Prof.Tax / 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	24.0 4.0 **28.0**	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 :01/02/2023 TO 28/02/2023 (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 TRAV_ALLO / 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. TRAV_ALLO / 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 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 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	7.0 1.0 **8.0**	11194 0 5598 0 0 0 0 0 0 16792	3198 0 1599 0 0 0 0 0 0 0	0 3198 4797 4797	384 266 118 36.00 0.00 0 0 0 *420*	A/c# 10220110030110 **4377**
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	24.0 4.0 **28.0**	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 *1781*	A/c# 10220110028865 **18576**
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	24.0 4.0 **28.0**	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 *1469*	A/c# 10220110043745 **15323**
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	24.0 4.0 **28.0**	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 *1781*	A/c# 10220110012031 **18576**
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	24.0 4.0 **28.0**	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 *1469*	A/c# 603041691 **15323**
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	24.0 4.0 **28.0**	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 *1469*	A/c# 06860100010002 **15323**

Page 12

Page Total **148.0**

Page Total *63920.00* *7669.00* 0 **87498**

95887.00 *720.00*

0

8389

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

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

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

Name and address of the principal employer : Division: BYPL (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 TRAV_ALLO / Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. / Other-PF Telephone Site_All MEDI_REMB / Gratuity Education / Bonus Diversion Ch. Leave Incas / Total	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 Other / Other esi O.T. Gratuity Edu.All. / Washing Spl.Incent. Other O.T. Conve TRAV_ALLO / Bonus Diversion Ch. Leave Incas	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 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	20.0 3.0 **23.0**	13570 0 6787 0 0 0 0 0 20357	11147 0 5575 0 0 0 0 0 16722	0 11147 16722 16722	929 1338 409 126.00 0.00 1464	0 0 0 0 0 0 0 0 0	A/c# 50339604701 **15258**
74 10817 Card No. IEC402 01/12/2022	**MANISH KUMAR** SHRI RAMESH CHAND Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22554 UAN: 101196008838 ESI # 1115177809 Dept: MAINTANANCE	15.0 2.0 **17.0**	11194 0 5598 0 0 0 0 0 16792	6796 0 3399 0 0 0 0 0 10195	0 6796 10195 10195	566 816 250 77.00 0.00 893	0 0 0 0 0 0 0 0 0	A/c# 50413924488 **9302**
75 10818 Card No. IEC403 01/12/2022	**ASHOK KUMAR MUKHYA** RAM PRASAD MUKHIYA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22555 UAN: 100051002937 ESI # 1113777437 Dept: MAINTANANCE	24.0 4.0 **28.0**	13570 0 6787 0 0 0 0 0 20357	13570 0 6787 0 0 0 0 0 20357	0 13570 20357 20357	1130 1628 498 153.00 0.00 1781	0 0 0 0 0 0 0 0 0	A/c# 10220110042908 **18576**
76 10819 Card No. IEC404 01/12/2022	**DHIRENDRA MUKHIYA** SITARAM MUKHIYA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22556 UAN: 100063421125 ESI # 2212732368 Dept: MAINTANANCE	**0.0**	13570 0 6787 0 0 0 0 0 20357	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	A/c# 163910100027943
77 10820 Card No. IEC405 01/12/2022	**SUBHASH JHA** VIRENDRA JHA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22658 UAN: 100068219261 ESI # 2212735615 Dept: MAINTANANCE	17.0 3.0 **20.0**	13570 0 6787 0 0 0 0 0 20357	9693 0 4848 0 0 0 0 0 14541	0 9693 14541 14541	807 1163 356 110.00 0.00 1273	0 0 0 0 0 0 0 0 0	A/c# 10220110028858 **13268**
78 10821 Card No. IEC406 01/12/2022	**RITESH KUMAR MISHRA** SATENDRA MISHRA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23225 UAN: 101280556351 ESI # 1113278162 Dept: MAINTANANCE	**0.0**	11194 0 5598 0 0 0 0 0 16792	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0.00	0 0 0 0 0 0 0 0 0	A/c# 10220110028902

Page 13

Page Total **88.0**

Page Total *41206.00* *4945.00* 0 **56404**

61815.00 *466.00*

0

5411

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

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

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

Name and address of the principal employer : Division: BYPL (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 TRAV_ALLO / 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. TRAV_ALLO / 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 / 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. / Advanc/Loan Prof.Tax Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
79 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	24.0 4.0 **28.0**	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 :01/02/2023 TO 28/02/2023 (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 TRAV_ALLO / 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. TRAV_ALLO / 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 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 11086 Card No. IEC1155 01/12/2022	**DINESH KUMAR** VIJAY RAM Desig: HELPER -Dept.Maintanance PF # DL-28397/23233 UAN: 100139080786 ESI # 1006647596 Dept: Maintanance	24.0 4.0 **28.0**	11251 0 5541 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 16792	0 11251 16792 16792	1350 937 413 126.00 0.00 0 0 0 0 0 0 0 0 0 0 0 0

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

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

Wages period :01/02/2023 TO 28/02/2023 (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 :February-2023	Amount Payable Basic / D.A/D.P / HRA	Washing / Sp.P/Incen / Other	Medical / C.C.A / Tpt/Vehi. All	Site_All / MEDI_REM / Other-PF Arrear:	Tips / Telephone / Attend. All. / Servic.ch.	Deduction P.F. 8.33 3.67	Vol. P.F / Conv. / Telephone / Food	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded.	Amount Paid
				Other esi / O.T. / Gratuity / Edu.All.	O.T.Conve / TRAV_ALLO / Bonus / Diversion Ch	Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	Basic / HRA / Conv / Other	PF Wages / ESI Wages / **Payable**	ESIC / Welfare Fund / Advance T.A / T.D.S (I.T) / Advanc/Loan	(Round off) / Prof.Tax	**Total Ded.**	
Grand Total February-2023	1824.0 307.00 1 **2131.0**			950725.00 474642.00	8231.00 0	0 0	0 0 0	950725.00 1425367 1433598.00	114069.00 79168 34901 10709		0 *124778*	**1308820**

Summary ESI :-				**Summary P.F :-**	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI
No. of Employee	86	Employeer Contri.	46325.00	Total No. of Subscr.	86	81	86
Total Wages	1425367.00	Employee Contri.	10709.00	Total Wages	950725	950725.00	950725.00
		Total Contribution	**57034.00**				

Employee's share A/c1	114069.00
Employer's share A/c 1	34901.00
Employer's share A/c 10	79168.00
A/c No. 21	4754.00
Adm.Ch. A/c No.2	4754.00
Total payment of PF	**237646.00**