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

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

Wages period :01/03/2023 TO 31/03/2023 (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
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	27.0 4.0 **31.0**		11251 0 5541 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11251 0 5541 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11251 16792 16792	937 1350 413 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1476*	**15316**	A/c# 10220110040300 UCO BANK UCBA0001022
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	27.0 4.0 **31.0**		11194 0 5597 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16791	11194 0 5597 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16791 16791	932 1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15322**	
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	27.0 4.0 **31.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	932 1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	A/c# 10220110028834
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	9.0 2.0 **11.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	4815 0 2408 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 4815 7223 7223	401 578 177 55.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *633*	**6590**	A/c# 10220110042915
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	4.0 **4.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	1444 0 722 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 1444 2166 2166	120 173 53 17.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *190*	**1976**	A/c# 10220110042861
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	27.0 4.0 **31.0**		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	0 299 0 0 0 0 0	0 0 13570 20357 20656	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18875**	A/c# 10220110042878

Page Total 139.0

Page Total *53468.00* *80420.00* *6415.00* *603.00* 0 **73402**

0 *7018*

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

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

Wages period :01/03/2023 TO 31/03/2023 (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
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	27.0 4.0 **31.0**		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	0 299 0 0 0 0 0	0 0 13570 20357 20656	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18875**	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	27.0 4.0 **31.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	1343 932 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1469	**15323**	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	27.0 4.0 **31.0**		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	0 299 0 0 0 0 0	0 0 13570 20357 20656	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18875**	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	1.0 **1.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	438 0 219 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 438 657 657	53 36 17 5.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 58	**599**	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	27.0 4.0 **31.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	1343 932 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1469	**15323**	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	27.0 4.0 **31.0**		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	0 299 0 0 0 0 0	0 0 13570 20357 20656	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18875**	A/c# 10220110043202

 Page Total 156.0 **Page Total** 63536.00 96209.00 7623.00 716.00 0 **87870**

0 8339

Name and address of the contractor : **THE IMPERIAL ELECTRIC COMPANY**
Address:8, KRISHNA MARKET, LAJPAT NAGAR-I, NEW DELHI
Wages period :01/03/2023 TO 31/03/2023 (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
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	27.0 4.0 **31.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	932 1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1469	**15323**	A/c# 10220110043325
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	27.0 4.0 **31.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 299 0 0 0 0 0	0 0 13570 20357 20656	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18875**	A/c# 10220110043103
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	27.0 4.0 **31.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 299 0 0 0 0 0	0 0 13570 20357 20656	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18875**	A/c# 10220110030615
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	17.0 4.0 **21.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 16792	7583 0 3792 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 7583 11375 11375	632 910 278 86.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 996	**10379**	A/c# 10220110028896
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	27.0 4.0 **31.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 299 0 0 0 0 0	0 0 13570 20357 20656	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18875**	A/c# 10220110043028
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	27.0 4.0 **31.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	932 1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1469	**15323**	A/c# 10220110030912

Page Total 176.0 **Page Total** 70681.00 106927.00 8480.00 797.00 0 **97650**

0 9277

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

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

Wages period :01/03/2023 TO 31/03/2023 (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 8.33 P.F. 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Loan	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded. **Total Ded.**	Amount Paid	Signature/ Thumb Impression of Employee
19 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	27.0 4.0 **31.0**		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	0 299 0 0 0 0 0	0 0 13570 20357 20656	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18875**	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	27.0 4.0 **31.0**		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	0 299 0 0 0 0 0	0 0 13570 20357 20656	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18875**	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	27.0 4.0 **31.0**		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	0 299 0 0 0 0 0	0 0 13570 20357 20656	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18875**	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	10.0 2.0 **12.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	5253 0 2627 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 5253 7880 7880	438 630 192 60.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *690*	**7190**	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	1.0 **1.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	361 0 181 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 361 542 542	30 43 13 5.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *48*	**494**	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	27.0 4.0 **31.0**		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	0 299 0 0 0 0 0	0 0 13570 20357 20656	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18875**	A/c# 10220110043790

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Page Total *59894.00* *91046.00* *7185.00* *677.00* 0 **83184**

0 *7862*

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

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

Wages period :01/03/2023 TO 31/03/2023 (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
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	17.0 3.0 **20.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	8755 0 4379 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 299 0 0 0 0 0	0 0 8755 13134 13433	729 1051 322 99.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1150*	**12283**	A/c# 20418397731
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	27.0 4.0 **31.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	932 1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	A/c# 08981000205111
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	27.0 4.0 **31.0**		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	0 299 0 0 0 0 0	0 0 13570 20357 20656	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18875**	A/c# 10220110052921
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	23.0 4.0 **27.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	11819 0 5911 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 299 0 0 0 0 0	0 0 11819 17730 18029	985 1418 433 133.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1551*	**16478**	A/c# 52012043000005
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	27.0 4.0 **31.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	932 1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	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	22.0 4.0 **26.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	11381 0 5692 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 300 0 0 0 0 0	0 0 11381 17073 17373	948 1366 418 129.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1495*	**15878**	A/c# 10220110043271

Page Total **166.0**

Page Total *67913.00* *103075.00* *8149.00* *766.00* 0 **94160**

0 *8915*

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

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

Wages period :01/03/2023 TO 31/03/2023 (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.	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
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	27.0 4.0 **31.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	1343 932 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1469	**15323**	A/c# 10220110040003
32 10774 Card No. IEC356 01/12/2022	**LALAN KUMAR JHA** LT.SH.SADASHIV JHA Desig: FITTER -Dept.MAINTANANCE PF # DL-28397/22708 UAN: 100029673494 ESI # 1113932530 Dept: MAINTANANCE	27.0 4.0 **31.0**		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	0 299 0 0 0 0 0	0 0 13570 20357 20656	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18875**	A/c# 10220110043394
33 10775 Card No. IEC357 01/12/2022	**PAPPU JHA** NARESH JHA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23192 UAN: 100722283119 ESI # 1013386023 Dept: MAINTANANCE	27.0 4.0 **31.0**		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	0 299 0 0 0 0 0	0 0 13570 20357 20656	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18875**	A/c# 10220110044094
34 10776 Card No. IEC358 01/12/2022	**SHANKAR MUKHIYA** MAHESHWARI MUKHIYA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22663 UAN: 100036050138 ESI # 1113759785 Dept: MAINTANANCE	4.0 **4.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	1444 0 722 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 1444 2166 2166	173 120 53 17.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 190	**1976**	A/c# 10220110029206
35 10777 Card No. IEC359 01/12/2022	**SHRI PRASAD MUKHIYA** SHIBO MUKHIYA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22713 UAN: 100063204360 ESI # 2212735608 Dept: MAINTANANCE	27.0 4.0 **31.0**		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	0 299 0 0 0 0 0	0 0 13570 20357 20656	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18875**	A/c# 10964532208
36 10778 Card No. IEC360 01/12/2022	**VIVEK MOHAN** CHANDRA MOHAN Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22821 UAN: 101412557531 ESI # 1014392672 Dept: MAINTANANCE	25.0 4.0 **29.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	10472 0 5237 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 10472 15709 15709	1257 872 385 118.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1375	**14334**	A/c# 35719194332

Page Total 157.0 **Page Total** 63820.00 7657.00 0 **88258**

96635.00 720.00

0 8377

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

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

Wages period :01/03/2023 TO 31/03/2023 (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	Days: C/L E/L S.L. M.L. O.T.H	Rate of Wages: Basic D.A/D.P HRA Conv. Other-ESI Gratuity Education	Rate of Wages: Washing Spl.Incent. Other O.T. Conve TRAV_ALLO Bonus Diversion Ch	Rate of Wages: Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Rate of Wages: Other-PF Telephone Site_All MEDI_REMB Total	Amount Payable: Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All.	Amount Payable: Washing Sp.P/Incen Other O.T.Conve. TRAV_ALLO Bonus Diversion Ch.	Amount Payable: Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	Amount Payable: Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Amount Payable: Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	Deduction: 8.33 P.F. 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Loan	Deduction: Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Deduction: Social Club Medical Rem. Security Uniform Other Emplr/CTC ded. Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
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	20.0 4.0 **24.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	8666 0 4334 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 8666 13000 13000	722 1040 318 98.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1138*	**11862**	A/c# 2021101026872
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	25.0 4.0 **29.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	10472 0 5237 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 10472 15709 15709	872 1257 385 118.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1375*	**14334**	A/c# 10220110043448
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	5.0 1.0 **6.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	2167 0 1083 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 2167 3250 3250	181 260 79 25.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *285*	**2965**	A/c# 10220110042991
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	27.0 4.0 **31.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	932 1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	A/c# 30330785002
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	27.0 4.0 **31.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	932 1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	A/c# 10220110042755
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	27.0 4.0 **31.0**		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	0 299 0 0 0 0 0	0 0 13570 20357 20656	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18875**	A/c# 10220110043288

Page Total **152.0**

Page Total *57263.00* *86199.00* *6871.00* *646.00* 0 **78682**

0 *7517*

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

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

Wages period :01/03/2023 TO 31/03/2023 (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 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	27.0 4.0 **31.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	932	1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	A/c# 10220110028841
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	27.0 4.0 **31.0**		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	0 299 0 0 0 0 0	0 0 13570 20357 20656	1130	1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18875**	A/c# 10220110030592
45 10787 Card No. IEC372 01/12/2022	**RAVINDER PAL** Desig: SUPERVISOR -Dept.MAINTANANCE Dept: MAINTANANCE	27.0 4.0 **31.0**		15500 0 6646 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 22146	0	0 0 0.00 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	**22146**	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 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 0.00 0 0 0 0	0 0 0 0 0 0	0 0 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	26.0 4.0 **30.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	10833 0 5417 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 10833 16250 16250	902	1300 398 122.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1422*	**14828**	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	6.0 **6.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	2626 0 1314 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 2626 3940 3940	219	315 96 30.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *345*	**3595**	A/c# 10220110043073

Page Total 129.0 **Page Total** *38223.00* *79784.00* *4586.00* *431.00* 0 **74767**

0 *5017*

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

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

Wages period :01/03/2023 TO 31/03/2023 (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
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	27.0 4.0 **31.0**		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	0 299 0 0 0 0 0	0 0 13570 20357 20656	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18875**	A/c# 10220110042922
50 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	27.0 4.0 **31.0**		14763 0 7383 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 22146	14763 0 7383 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 8272 0 0 0 0 0	0 0 14763 0 30418	1772 1230 542 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1772	**28646**	A/c# 09252041000940
51 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	27.0 4.0 **31.0**		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	0 299 0 0 0 0 0	0 0 13570 20357 20656	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18875**	A/c# 10220110043004
52 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	27.0 4.0 **31.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	1343 932 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1469	**15323**	A/c# 10220110043783
53 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	1.0 **1.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	438 0 219 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 438 657 657	53 36 17 5.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 58	**599**	A/c# 10220110043059
54 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	**0.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0		A/c# 50317516560

 Page Total 125.0 **Page Total** 53535.00 89179.00 6424.00 437.00 0 **82318**

0 6861

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

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

Wages period :01/03/2023 TO 31/03/2023 (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
55 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	27.0 4.0 **31.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	1343 932 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1469	**15323**	A/c# 50317516515
56 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	11.0 2.0 **13.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 20357	5691 0 2846 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 5691 8537 8537	683 474 209 65.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 748	**7789**	A/c# 50317516593
57 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	27.0 4.0 **31.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 20357	13570 0 6787 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 299 0 0 0 0 0	0 0 13570 20357 20656	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18875**	A/c# 10220110016206
58 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	27.0 4.0 **31.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	1343 932 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1469	**15323**	A/c# 163910100053489
59 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	27.0 4.0 **31.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	1343 932 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1469	**15323**	A/c# 10220110043196
60 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	27.0 4.0 **31.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	1343 932 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1469	**15323**	A/c# 10220110028872

 Page Total **168.0** **Page Total** *64037.00* *96361.00* *7683.00* *722.00* 0 **87956**

0 *8405*

Name and address of the contractor : **THE IMPERIAL ELECTRIC COMPANY**
Address:8, KRISHNA MARKET, LAJPAT NAGAR-I, NEW DELHI
Wages period :01/03/2023 TO 31/03/2023 (Monthly) P.F.Code DL-28397 ESI Code 20000614130000604

REGISTER OF WAGES FORM - XVII [See Rule
Name and address of establishment in/under which contract is contd. on:Division: BYPL (PATEL NAGAR) (01-12-2022) - BSES YAMUNA POWER LTD.

Name and address of the principal employer : 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
61 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	27.0 4.0 **31.0**		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	0 299 0 0 0 0 0	0 0 13570 20357 20656	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18875**	A/c# 90342010036160
62 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	27.0 4.0 **31.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	1343 932 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	A/c# 10220110043257
63 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	6.0 1.0 **7.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	3064 0 1533 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 3064 4597 4597	368 255 113 35.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *403*	**4194**	A/c# 50340056770
64 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	27.0 4.0 **31.0**		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	0 299 0 0 0 0 0	0 0 13570 20357 20656	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18875**	A/c# 10220110011133
65 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	17.0 2.0 **19.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	6861 0 3431 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 6861 10292 10292	823 572 251 78.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *901*	**9391**	A/c# 10220110042977
66 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	27.0 4.0 **31.0**		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	0 299 0 0 0 0 0	0 0 13570 20357 20656	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18875**	A/c# 10220110014240

 Page Total **150.0** **Page Total** *61829.00* *93649.00* *7418.00* *698.00* 0 **85533**

0 *8116*

Name and address of the contractor : **THE IMPERIAL ELECTRIC COMPANY**
Address:8, KRISHNA MARKET, LAJPAT NAGAR-I, NEW DELHI
Wages period :01/03/2023 TO 31/03/2023 (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
67 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	27.0 4.0 **31.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	1343 932 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	A/c# 10220110011164
68 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	27.0 4.0 **31.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	1343 932 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	A/c# 10220110030110
69 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	23.0 4.0 **27.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	11819 0 5911 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 299 0 0 0 0 0	0 0 11819 17730 18029	1418 985 433 133.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1551*	**16478**	A/c# 10220110028865
70 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 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	10111 0 5056 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 10111 15167 15167	1213 842 371 114.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1327*	**13840**	A/c# 10220110043745
71 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	10.0 2.0 **12.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	5253 0 2627 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 299 0 0 0 0 0	0 0 5253 7880 8179	630 438 192 60.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *690*	**7489**	A/c# 10220110012031
72 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	27.0 4.0 **31.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	1343 932 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	A/c# 603041691

Page Total **160.0** **Page Total** *60765.00* *91751.00* *7290.00* *685.00* 0 **83776**

0 *7975*

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

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

Wages period :01/03/2023 TO 31/03/2023 (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
73 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	27.0 4.0 **31.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	932 1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 *1469*	**15323**	A/c# 06860100010002
74 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	22.0 3.0 **25.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	10944 0 5473 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 299 0 0 0 0 0	0 0 10944 16417 16716	912 1313 401 124.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 *1437*	**15279**	A/c# 50339604701
75 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	21.0 4.0 **25.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	9027 0 4515 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 9027 13542 13542	752 1083 331 102.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 *1185*	**12357**	A/c# 50413924488
76 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	**0.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		A/c# 10220110042908
77 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	27.0 4.0 **31.0**		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	0 299 0 0 0 0 0	0 0 13570 20357 20656	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 *1781*	**18875**	A/c# 163910100027943
78 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	26.0 4.0 **30.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13132 0 6568 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 299 0 0 0 0 0	0 0 13132 19700 19999	1094 1576 482 148.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 *1724*	**18275**	A/c# 10220110028858

Page Total 142.0

Page Total *57867.00* *87705.00* *6943.00* *653.00* 0 **80109**

0 7596

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

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

Wages period :01/03/2023 TO 31/03/2023 (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: 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
79 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	27.0 4.0 **31.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	932 1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	A/c# 10220110028902
80 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	27.0 4.0 **31.0**		11251 0 5541 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11251 0 5541 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11251 16792 16792	937 1350 413 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1476*	**15316**	A/c# 10220110028919
81 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	27.0 4.0 **31.0**		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	0 299 0 0 0 0 0	0 0 13639 20357 20656	1136 1637 501 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1790*	**18866**	A/c# 65130284831
82 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	27.0 4.0 **31.0**		11251 0 5541 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11251 0 5541 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11251 16792 16792	937 1350 413 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1476*	**15316**	A/c# 10220110029190
83 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	1.0 **1.0**		13639 0 6718 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	440 0 217 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 440 657 657	37 53 16 5.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *58*	**599**	A/c# 10220110030448
84 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	27.0 4.0 **31.0**		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	0 299 0 0 0 0 0	0 0 13639 20357 20656	1136 1637 501 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1790*	**18866**	A/c# 163910100001501

 Page Total **156.0** **Page Total** *61414.00* *92345.00* *7370.00* *689.00* 0 **84286**

0 *8059*

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

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

Wages period :01/03/2023 TO 31/03/2023 (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	Rate of Wages: Washing / Spl.Incent. / Other / O.T. Conve / TRAV_ALLO / Bonus / Diversion Ch	Rate of Wages: Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Rate of Wages: Other-PF / Telephone / Site_All / MEDI_REMB / Total	Amount Payable: Basic / D.A/D.P / HRA / Other esi / O.T. / Gratuity / Edu.All.	Amount Payable: Washing / Sp.P/Incen. / Other / O.T.Conve. / TRAV_ALLO / Bonus / Diversion Ch.	Amount Payable: Medical / C.C.A / Tpt/Vehi. All. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	Amount Payable: Site_All / MEDI_REM / Other-PF / Arrear : / Basic / HRA / Conv / Other	Amount Payable: Tips / Telephone / Servic.ch. / Attend. All. / PF Wages / ESI Wages / **Payable**	Deduction: 8.33 / P.F. 3.67 / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Loan	Deduction: Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Deduction: Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / **Total Ded.**	Amount Paid	Signature/ Thumb Impression of Employee
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	27.0 4.0 **31.0**		11251 0 5541 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11251 0 5541 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11251 16792 16792	937 1350 413 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1476	A/c# 639502010026841 **15316**	
86 10828 Card No. IEC413 01/12/2022	**DEEPANSHU SINGHARIA** SUBHASH CHANDRA Desig: KPO -Dept.MAINTANANCE PF # DL-28397/21061 UAN: 100481651966 ESI # 2018274461 Dept: MAINTANANCE	27.0 4.0 **31.0**		13639 0 6718 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13639 0 6718 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13639 20357 20357	1136 1637 501 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1790	A/c# 055010400148719 **18567**	
87 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 0 0 0 0 0 0	0 0 16792	10162 0 5005 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 10162 15167 15167	846 1219 373 114.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1333	**13834**	

Page Total 90.0

Page Total 35052.00 52316.00 4206.00 393.00 0 **47717**

0 4599

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

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

Wages period :01/03/2023 TO 31/03/2023 (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 Total	C/L E/L S.L. M.L. O.T.H	For the month of :March-2023	Amount Payable: Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen Other O.T.Conve TRAV_ALLO Bonus Diversion Ch	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	Site_All MEDI_REM Other-PF Arrear: Basic HRA Conv Other	Tips Telephone Attend. All. Servic.ch. PF Wages ESI Wages Payable	Deduction: P.F. 8.33 3.67 ESIC Welfare Fund Advance T.A T.D.S (I.T) Advanc/Loan	Vol. P.F. Conv. Telephone Food (Round off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded. Total Ded.	Amount Paid
Grand Total March-2023 Wages (Exempt From PF) 22146 Worker (Exempt From PF) 1 Wages (Exempt From ESI) 52564	1913.0 290.00 2203.0			884797.00 440664.00	0	0 0 0	0 18140 0	869297.00 1281169 1343601.00	104300.00 72392 31908 9633		0 113933	1229668

Summary ESI :-		Employeer Contri.	41638.00
No. of Employee	85	Employee Contri.	9633.00
Total Wages	1281169.00	Total Contribution	**51271.00**

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	869297	869297.00	869297.00

Employee's share A/c1	104300.00
Employer's share A/c 1	31908.00
Employer's share A/c 10	72392.00
A/c No. 21	4346.00
Adm.Ch. A/c No.2	4346.00
Total payment of PF	**217292.00**