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 (CHANDANI CHOWK) (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 (CHANDANI CHOWK) (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
1 10190 Card No. IEC01 01/12/2022	**AJAY KUMAR RAM** SIYA RAM Desig: LINE-MAN -Dept.MAINTANANCE PF # DL-28397/22437 UAN: 100553658930 ESI # 1010029543 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 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
2 10191 Card No. IEC02 01/12/2022	**HEERA LAL GAUTAM** CHEDI LAL GAUTAM Desig: LINE-MAN -Dept.MAINTANANCE PF # DL-28397/22727 UAN: 100552710386 ESI # 1007303381 Dept: MAINTANANCE	17.0 4.0 **21.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	9193 0 4598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 9193 13791 13791	766 1103 337 104.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1207*	**12584**	
3 10192 Card No. IEC03 01/12/2022	**JAI JAI RAM** HARI BOL MANDAL Desig: LINE-MAN -Dept.MAINTANANCE PF # DL-28397/22774 UAN: 100552861181 ESI # 1113697501 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 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
4 10193 Card No. IEC04 01/12/2022	**SAJJAN RAM** GANGA RAM Desig: LINE-MAN -Dept.MAINTANANCE PF # DL-28397/22775 UAN: 100552811234 ESI # 1113631357 Dept: MAINTANANCE	26.0 5.0 **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 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
5 10194 Card No. IEC05 01/12/2022	**UJJAIN RAM** AKUL RAM Desig: LINE-MAN -Dept.MAINTANANCE PF # DL-28397/22769 UAN: 100552529298 ESI # 1006649876 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 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
6 10195 Card No. IEC06 01/12/2022	**MAM CHANDRA** VEER PAL Desig: ALM -Dept.MAINTANANCE PF # DL-28397/22438 UAN: 100869603316 ESI # 1014050984 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**	

Page Total **176.0**

Page Total *74667.00* *112011.00* *8958.00* *842.00* 0 **102211**

0 *9800*

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 (CHANDANI CHOWK) (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 (CHANDANI CHOWK) (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
7 10196 Card No. IEC07 01/12/2022	**ABHISHEK KUMAR MANDAL** HARIBOL MANDAL Desig: LINE-MAN -Dept.MAINTANANCE PF # DL-28397/22749 UAN: 100728571152 ESI # 1006649881 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 0 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
8 10197 Card No. IEC08 01/12/2022	**AMIT KUMAR** RAM RATTAN SHARMA Desig: LINE-MAN -Dept.MAINTANANCE PF # DL-28397/22436 UAN: 100729049810 ESI # 1006649169 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 0 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
9 10198 Card No. IEC09 01/12/2022	**BABU RAM** RAM CHANDER Desig: LINE-MAN -Dept.MAINTANANCE PF # DL-28397/22415 UAN: 100553405494 ESI # 1006649879 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 0 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
10 10199 Card No. IEC10 01/12/2022	**DASRATH SINGH** SAJJAN SINGH Desig: ALM -Dept.MAINTANANCE PF # DL-28397/22768 UAN: 100553524977 ESI # 1113260791 Dept: MAINTANANCE	26.0 5.0 **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	932 1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	
11 10200 Card No. IEC11 01/12/2022	**GANESH RAI** MADAN RAI Desig: LINE-MAN -Dept.MAINTANANCE PF # DL-28397/22740 UAN: 100728771099 ESI # 1113697327 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 0 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
12 10201 Card No. IEC12 01/12/2022	**HARI KISHAN SINGH** SODAN SINGH Desig: ALM -Dept.MAINTANANCE PF # DL-28397/22750 UAN: 100553660709 ESI # 1013656952 Dept: MAINTANANCE	26.0 5.0 **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	932 1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	

Page 2	**Page Total**	**186.0**	**Page Total**	*76668.00* *115012.00*	*9198.00* *864.00* *0*	0	*10062*	**104950**

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 (CHANDANI CHOWK) (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 (CHANDANI CHOWK) (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	Tips / Telephone / Servic.ch. / Attend. All. / PF Wages / ESI Wages / Payable	Deduction: P.F. 8.33 3.67 / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Loan	Deduction: Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Deduction: Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
13 10202 Card No. IEC13 01/12/2022	**HARI NARAYAN RAM** CHANCHAL RAM Desig: LINE-MAN -Dept.MAINTANANCE PF # DL-28397/22752 UAN: 100728423901 ESI # 1113701341 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 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18576**	
14 10203 Card No. IEC14 01/12/2022	**KAMAL SINGH** BABU LAL Desig: LINE-MAN -Dept.MAINTANANCE PF # DL-28397/22753 UAN: 100552602560 ESI # 1113704910 Dept: MAINTANANCE	26.0 5.0 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 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18576**	
15 10204 Card No. IEC15 01/12/2022	**MOHD. DANISH** KHUSNOOD AHMAD Desig: LINE-MAN -Dept.MAINTANANCE PF # DL-28397/22726 UAN: 100553065510 ESI # 1006649175 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 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18576**	
16 10205 Card No. IEC16 01/12/2022	**NIRANJAN** RAJPAL Desig: ALM -Dept.MAINTANANCE PF # DL-28397/22741 UAN: 100728756237 ESI # 1006649196 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**	
17 10206 Card No. IEC17 01/12/2022	**RAJU** BIRBAL Desig: LINE-MAN -Dept.MAINTANANCE PF # DL-28397/22751 UAN: 100552675222 ESI # 1013656931 Dept: MAINTANANCE	26.0 5.0 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 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18576**	
18 10207 Card No. IEC18 01/12/2022	**RAM JANAM** NANKU PRASAD Desig: LINE-MAN -Dept.MAINTANANCE PF # DL-28397/22416 UAN: 100553234237 ESI # 1113679600 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 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18576**	

 Page Total **186.0** **Page Total** *79044.00* *118577.00* *9483.00* *891.00* 0 **108203**

0 *10374*

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 (CHANDANI CHOWK) (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 (CHANDANI CHOWK) (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 10208 Card No. IEC19 01/12/2022	**RAM RAJ** RAM LAKHAN Desig: LINE-MAN -Dept.MAINTANANCE PF # DL-28397/22418 UAN: 100553592495 ESI # 1113704864 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 0 0 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
20 10209 Card No. IEC20 01/12/2022	**RANJIT YADAV** KEWAL YADAV Desig: ALM -Dept.MAINTANANCE PF # DL-28397/22842 UAN: 100552986821 ESI # 1013718764 Dept: MAINTANANCE	26.0 5.0 **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 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**	
21 10210 Card No. IEC21 01/12/2022	**SANDEEP SHARMA** RAJVEER SINGH Desig: ALM -Dept.MAINTANANCE PF # DL-28397/22780 UAN: 100772815703 ESI # 1114637908 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 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 0 7583 11375 11375	910 632 278 86.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *996*	**10379**	
22 10211 Card No. IEC22 01/12/2022	**SANJAY** MOOL CHAND Desig: LINE-MAN -Dept.MAINTANANCE PF # DL-28397/22419 UAN: 100553164481 ESI # 1001303370 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 0 0 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
23 10212 Card No. IEC23 01/12/2022	**SURENDRA RAM** VASO RAM Desig: LINE-MAN -Dept.MAINTANANCE PF # DL-28397/22758 UAN: 100553775164 ESI # 1113684044 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 0 0 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
24 10213 Card No. IEC24 01/12/2022	**VIKAS GUTAM** LATE TIKA RAM Desig: FITER -Dept.MAINTANANCE PF # DL-28397/22421 UAN: 100728756649 ESI # 1113697398 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 0 0 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	

Page Total **176.0**

Page Total *73057.00* *109595.00* *8765.00* *824.00* 0 **100006**

0 *9589*

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 (CHANDANI CHOWK) (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 (CHANDANI CHOWK) (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: P.F. 8.33 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Loan	Deduction: Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Deduction: Social Club Medical Rem. Security Uniform Other Emplr/CTC ded. Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
25	**VIPIN KUMAR YADAV**	26.0		13570	0	0		13570	0	0	0		1628	0	0		
10214	TIMU PRASAD			0		0		0	0	0	0	0	1130 498	0	0		
Card No.	Desig: LINE-MAN -Dept.MAINTANANCE	5.0		6787	0	0	0	6787	0	0	0		153.00		0		
IEC25				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-28397/22725			0	0	0		0 0	0	0	0	13570	0	0	0		
01/12/2022	UAN: 100553067058			0	0	0		0	0	0	0	20357	0	0	0		
						0		0		0	0						
	ESI # 1113697505 Dept: MAINTANANCE	**31.0**		0	0	0	20357	0	0	0	0	20357	0	0	*1781*	**18576**	
26	**VIVEK**	27.0		11194	0	0		11194	0	0	0		1343	0	0		
10215	MENU RAM			0		0		0	0	0	0	0	932 411	0	0		
Card No.	Desig: ALM -Dept.MAINTANANCE	4.0		5598	0	0	0	5598	0	0	0		126.00		0		
IEC26				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-28397/22781			0	0	0		0 0	0	0	0	11194	0	0	0		
01/12/2022	UAN: 100553144559			0	0	0		0	0	0	0	16792	0	0	0		
						0		0		0	0						
	ESI # 1113683979 Dept: MAINTANANCE	**31.0**		0	0	0	16792	0	0	0	0	16792	0	0	*1469*	**15323**	
27	**LADU KANT JHA**	27.0		13570	0	0		13570	0	0	0		1628	0	0		
10218	SHIV NANDAN JHA			0		0		0	0	0	0	0	0 1628	0	0		
Card No.	Desig: LINE-MAN -Dept.MAINTANANCE	4.0		6787	0	0	0	6787	0	0	0		153.00		0		
IEC29				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-28397/23186			0	0	0		0 0	0	0	0	13570	0	0	0		
01/12/2022	UAN: 100868085389			0	0	0		0	0	0	0	20357	0	0	0		
						0		0		0	0						
	ESI # 1014050913 Dept: MAINTANANCE	**31.0**		0	0	0	20357	0	0	0	0	20357	0	0	*1781*	**18576**	
28	**PRADEEP KUMAR GAUTAM**	27.0		11194	0	0		11194	0	0	0		1343	0	0		
10219	BANSHI LAL			0		0		0	0	0	0	0	932 411	0	0		
Card No.	Desig: ALM -Dept.MAINTANANCE	4.0		5598	0	0	0	5598	0	0	0		126.00		0		
IEC30				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-28397/23184			0	0	0		0 0	0	0	0	11194	0	0	0		
01/12/2022	UAN: 100859065437			0	0	0		0	0	0	0	16792	0	0	0		
						0		0		0	0						
	ESI # 1014050928 Dept: MAINTANANCE	**31.0**		0	0	0	16792	0	0	0	0	16792	0	0	*1469*	**15323**	
29	**PRASHANT**	27.0		11194	0	0		11194	0	0	0		1343	0	0		
10220	SURINDER			0		0		0	0	0	0	0	932 411	0	0		
Card No.	Desig: ALM -Dept.MAINTANANCE	4.0		5598	0	0	0	5598	0	0	0		126.00		0		
IEC31				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-28397/22734			0	0	0		0 0	0	0	0	11194	0	0	0		
01/12/2022	UAN: 100868781080			0	0	0		0	0	0	0	16792	0	0	0		
						0		0		0	0						
	ESI # 1013883159 Dept: MAINTANANCE	**31.0**		0	0	0	16792	0	0	0	0	16792	0	0	*1469*	**15323**	
30	**PREM PAL**	27.0		13570	0	0		13570	0	0	0		1628	0	0		
10221	KHACHERU RAM			0		0		0	0	0	0	0	1130 498	0	0		
Card No.	Desig: LINE-MAN -Dept.MAINTANANCE	4.0		6787	0	0	0	6787	0	0	0		153.00		0		
IEC32				0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-28397/22420			0	0	0		0 0	0	0	0	13570	0	0	0		
01/12/2022	UAN: 100862426123			0	0	0		0	0	0	0	20357	0	0	0		
						0		0		0	0						
	ESI # 2213816613 Dept: MAINTANANCE	**31.0**		0	0	0	20357	0	0	0	0	20357	0	0	*1781*	**18576**	

 Page Total **186.0** **Page Total** *74292.00* *111447.00* *8913.00* *837.00* 0 **101697**

0 *9750*

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

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

Wages period :01/03/2023 TO 31/03/2023 (Monthly) P.F.Code DL-28397 ESI Code 20000614130000604

Name and address of the principal employer : Division: BYPL (CHANDANI CHOWK) (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 (CHANDANI CHOWK) (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
31 10222 Card No. IEC33 01/12/2022	**RAVINDRA** SURINDER Desig: LINE-MAN -Dept.MAINTANANCE PF # DL-28397/22761 UAN: 100868786314 ESI # 1013883161 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 0 0 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
32 10223 Card No. IEC34 01/12/2022	**SUMIT GUPTA** RAKESH GUPTA Desig: ALM -Dept.MAINTANANCE PF # DL-28397/22783 UAN: 100866090539 ESI # 1013883163 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 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**	
33 10224 Card No. IEC35 01/12/2022	**VIJAY GUPTA** SURINDER Desig: ALM -Dept.MAINTANANCE PF # DL-28397/22423 UAN: 100868784542 ESI # 1013956732 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 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**	
34 10225 Card No. IEC36 01/12/2022	**BHAVESH KUMAR** DINESH SAH Desig: LINE-MAN -Dept.MAINTANANCE PF # DL-28397/22729 UAN: 100899045296 ESI # 1114840440 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 0 0 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
35 10226 Card No. IEC37 01/12/2022	**DINESH KUMAR** AMRIT LAL Desig: ALM -Dept.MAINTANANCE PF # DL-28397/22742 UAN: 100552542003 ESI # 1113684168 Dept: MAINTANANCE	26.0 5.0 **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 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**	
36 10227 Card No. IEC38 01/12/2022	**KISHAN LAL** CHHAJU RAM Desig: ALM -Dept.MAINTANANCE PF # DL-28397/22730 UAN: 100552690473 ESI # 1007303373 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 11194 16792 16792	1343 932 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	

Page Total 186.0

Page Total *71916.00* *107882.00* *8628.00* *810.00* 0 **98444**

0 *9438*

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 (CHANDANI CHOWK) (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 (CHANDANI CHOWK) (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
37 10228 Card No. IEC39 01/12/2022	**PAPPU** SHRI RAM Desig: LINE-MAN -Dept.MAINTANANCE PF # DL-28397/22766 UAN: 100553638707 ESI # 1006649190 Dept: MAINTANANCE	26.0 5.0 **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 0 0 0 0	0 0 13570 20357 20357	1130	1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
38 10229 Card No. IEC40 01/12/2022	**RAJA RAM** RAM LAKHAN Desig: ALM -Dept.MAINTANANCE PF # DL-28397/22424 UAN: 100553412553 ESI # 1013835251 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	932	1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	
39 10230 Card No. IEC41 01/12/2022	**SARWESH CHANDRA PATHAK** LATE SHRI KRIPASHANKAR PATHAK Desig: LINE-MAN -Dept.MAINTANANCE PF # DL-28397/22767 UAN: 100553065478 ESI # 1013656949 Dept: MAINTANANCE	26.0 5.0 **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 0 0 0 0	0 0 13570 20357 20357	1130	1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
40 10231 Card No. IEC42 01/12/2022	**TEJPAL SINGH** BABU LAL Desig: ALM -Dept.MAINTANANCE PF # DL-28397/22743 UAN: 100552602876 ESI # 1113684016 Dept: MAINTANANCE	26.0 5.0 **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	932	1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	
41 10232 Card No. IEC43 01/12/2022	**SANJAY YADAV** RAM AVSAN Desig: ALM -Dept.MAINTANANCE PF # DL-28397/22762 UAN: 101287116241 ESI # 1014364462 Dept: MAINTANANCE	26.0 5.0 **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	932	1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	
42 10233 Card No. IEC44 01/12/2022	**VEERPAL SINGH** RATAN SINGH Desig: LINE-MAN -Dept.MAINTANANCE PF # DL-28397/22425 UAN: 100553485056 ESI # 1113683962 Dept: MAINTANANCE	26.0 5.0 **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 0 0 0 0	0 0 13570 20357 20357	1130	1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	

Page Total **186.0**

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

0 *9750*

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

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

Wages period :01/03/2023 TO 31/03/2023 (Monthly) P.F.Code DL-28397 ESI Code 20000614130000604

Name and address of the principal employer : Division: BYPL (CHANDANI CHOWK) (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 (CHANDANI CHOWK) (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
43 10234 Card No. IEC45 01/12/2022	**SONU KUMAR** NANAK GHAND Desig: ALM -Dept.MAINTANANCE PF # DL-28397/22426 UAN: 100037531998 ESI # 1013834431 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 11194 16792 16792	1343 932 411 126.00 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	
44 10235 Card No. IEC46 01/12/2022	**RAVI PRAKASH** DURGA SINGH Desig: ALM -Dept.MAINTANANCE PF # DL-28397/22427 UAN: 100552781044 ESI # 1013835274 Dept: MAINTANANCE	20.0 5.0 **25.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 16792	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	0 0 9027 13542 13542	1083 752 331 102.00 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 *1185*	**12357**	
45 10236 Card No. IEC47 01/12/2022	**MOHAMMAD TAUSEEF ALAM** MOHAMMAD KALEEM Desig: ALM -Dept.MAINTANANCE PF # DL-28397/23014 UAN: 101680848459 ESI # 1115852816 Dept: MAINTANANCE	26.0 5.0 **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 11194 16792 16792	1343 932 411 126.00 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	
46 10237 Card No. IEC48 01/12/2022	**AJAY KUMAR** JAWAHAR SINGH Desig: ALM -Dept.MAINTANANCE PF # DL-28397/22732 UAN: 100552916077 ESI # 1113789229 Dept: MAINTANANCE	21.0 5.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 16792	9389 0 4695 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 9389 14084 14084	1127 782 345 106.00 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 *1233*	**12851**	
47 10238 Card No. IEC49 01/12/2022	**AKBAR ALI** HAZARI ALI Desig: LINE-MAN -Dept.MAINTANANCE PF # DL-28397/22779 UAN: 100552873785 ESI # 1007307812 Dept: MAINTANANCE	26.0 5.0 **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 0 0 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
48 10239 Card No. IEC50 01/12/2022	**ANIL KUMAR** CHARAN SINGH Desig: ALM -Dept.MAINTANANCE PF # DL-28397/22760 UAN: 100552705727 ESI # 1006649177 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 11194 16792 16792	1343 932 411 126.00 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	

Page Total **175.0**

Page Total *65568.00* *98359.00* *7867.00* *739.00* 0 **89753**

0 *8606*

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 (CHANDANI CHOWK) (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 (CHANDANI CHOWK) (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 10240 Card No. IEC51 01/12/2022	**ANWAR MALIK** SHAHZAD MALIK Desig: ALM -Dept.MAINTANANCE PF # DL-28397/22428 UAN: 100553523584 ESI # 1013835213 Dept: MAINTANANCE	23.0 4.0 **27.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 16792	9750 0 4876 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 9750 14626 14626	812 1170 358 110.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1280	**13346**	
50 10241 Card No. IEC52 01/12/2022	**ASHOK GOYAL** R.K.GOYAL Desig: ALM -Dept.MAINTANANCE PF # DL-28397/22731 UAN: 100552946726 ESI # 1113801594 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	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 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**	
51 10242 Card No. IEC53 01/12/2022	**CHANDAN SINGH** SAJJAN SINGH Desig: LINE-MAN -Dept.MAINTANANCE PF # DL-28397/22782 UAN: 100553525088 ESI # 1013677228 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 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18576**	
52 10243 Card No. IEC54 01/12/2022	**DEEPAK** LATE SH.MOOL CHAND Desig: ALM -Dept.MAINTANANCE PF # DL-28397/23245 UAN: 101846421400 ESI # 6712793072 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	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 0 10111 15167 15167	842 1213 371 114.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1327	**13840**	
53 10244 Card No. IEC55 01/12/2022	**DEVENDRA KUMAR DEV** KHEM CHAND Desig: LINE-MAN -Dept.MAINTANANCE PF # DL-28397/22755 UAN: 100552989316 ESI # 1113260793 Dept: MAINTANANCE	26.0 5.0 **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 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18576**	
54 10245 Card No. IEC56 01/12/2022	**DILIP HALDHAR** LATE ANANT HALDAR Desig: LINE-MAN -Dept.MAINTANANCE PF # DL-28397/22754 UAN: 100553064735 ESI # 1006649197 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 0 20357	13570 0 6787 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18576**	

Page Total 178.0

Page Total *71404.00* *107114.00* *8567.00* *805.00* 0 **97742**

0 *9372*

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 (CHANDANI CHOWK) (01-12-2022) - BSES YAMUNA POWER LTD.

Name and address of the principal employer : Division: BYPL (CHANDANI CHOWK) (01-12-2022) - BSES YAMUNA POWER LTD.

Sr.No. Emp.Code. D.O.J	Name of the Workman Father's/ Husband's Name Designation PF No. ESI No	Days Work Holi. W/Off C/L E/L S.L. M.L. O.T.H Total	Rate of Wages Basic D.A/D.P HRA Conv. Other-ESI Gratuity Education	Washing Spl.Incent. Other O.T. Conve 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 10246 Card No. IEC57 01/12/2022	**GULZAR** MOHD. UMAR Desig: FITER -Dept.MAINTANANCE PF # DL-28397/22746 UAN: 100553161784 ESI # 1066491993 Dept: MAINTANANCE	26.0 5.0 **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 0 0 0 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
56 10247 Card No. IEC58 01/12/2022	**GYANENDRA KUMAR** JAWAHAR SINGH Desig: LINE-MAN -Dept.MAINTANANCE PF # DL-28397/23244 UAN: 100552916083 ESI # 1113785159 Dept: MAINTANANCE	24.0 5.0 **29.0**	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	12695 0 6349 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 12695 19044 19044	1523 1057 466 143.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1666*	**17378**	
57 10248 Card No. IEC59 01/12/2022	**PAPPU PODDAR** ANIL PODDAR Desig: LINE-MAN -Dept.MAINTANANCE PF # DL-28397/22777 UAN: 100002271753 ESI # 1113789027 Dept: MAINTANANCE	26.0 5.0 **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 0 0 0 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
58 10249 Card No. IEC60 01/12/2022	**IKRAM** ABDUL SALAM Desig: LINE-MAN -Dept.MAINTANANCE PF # DL-28397/22728 UAN: 100552517244 ESI # 1006646692 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 0 0 0 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
59 10250 Card No. IEC61 01/12/2022	**MOHD IMRAN QURESHI** NASIBUDDIN Desig: ALM -Dept.MAINTANANCE PF # DL-28397/22776 UAN: 100728905605 ESI # 1013656944 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 0 16792	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		
60 10251 Card No. IEC62 01/12/2022	**JAI KARAN** BAL GOVIND YADAV Desig: ALM -Dept.MAINTANANCE PF # DL-28397/22747 UAN: 100728548788 ESI # 1013656932 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**	

 Page Total **153.0** **Page Total** *64599.00* *96907.00* *7750.00* *728.00* 0 **88429**

0 *8478*

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 (CHANDANI CHOWK) (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 (CHANDANI CHOWK) (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 10252 Card No. IEC63 01/12/2022	**JITENDER SINGH** DHARAM SINGH Desig: LINE-MAN -Dept.MAINTANANCE PF # DL-28397/22744 UAN: 100552755833 ESI # 1006649888 Dept: MAINTANANCE	26.0 5.0 **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 0 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
62 10253 Card No. IEC64 01/12/2022	**MOHAN PODDAR** PAKTAN PODDAR Desig: ALM -Dept.MAINTANANCE PF # DL-28397/22430 UAN: 100553288060 ESI # 1113785123 Dept: MAINTANANCE	26.0 5.0 **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	932 1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	
63 10254 Card No. IEC65 01/12/2022	**PAPPU** MADAN LAL Desig: ALM -Dept.MAINTANANCE PF # DL-28397/22759 UAN: 100553079724 ESI # 1013835222 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	932 1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	
64 10255 Card No. IEC66 01/12/2022	**PRADEEP** PREM SINGH Desig: ALM -Dept.MAINTANANCE PF # DL-28397/22735 UAN: 100553339661 ESI # 1113697340 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	872 1257 385 118.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1375*	**14334**	
65 10256 Card No. IEC67 01/12/2022	**RAHUL** KEHAR SINGH Desig: ALM -Dept.MAINTANANCE PF # DL-28397/22431 UAN: 100552983150 ESI # 1013843484 Dept: MAINTANANCE	26.0 5.0 **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	932 1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	
66 10257 Card No. IEC68 01/12/2022	**RAJEEV YADAV** OSAAN YADAV Desig: ALM -Dept.MAINTANANCE PF # DL-28397/22765 UAN: 100553586138 ESI # 1006649194 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	932 1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	

 Page Total **184.0** **Page Total** *68818.00* *103234.00* *8257.00* *775.00* 0 **94202**

0 *9032*

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 (CHANDANI CHOWK) (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 (CHANDANI CHOWK) (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: P.F. 8.33 3.67 / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Loan	Deduction: Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Deduction: Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
67 10258 Card No. IEC69 01/12/2022	**RAJESH KUMAR** BABU RAM Desig: ALM -Dept.MAINTANANCE PF # DL-28397/22745 UAN: 100728755270 ESI # 1013835264 Dept: MAINTANANCE	26.0 5.0 **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**	
68 10259 Card No. IEC70 01/12/2022	**RAM SURESH** BUDDH RAM Desig: LINE-MAN -Dept.MAINTANANCE PF # DL-28397/22432 UAN: 100552683447 ESI # 1007307815 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 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
69 10260 Card No. IEC71 01/12/2022	**RAVI KUMAR** SUKHPAL SINGH Desig: ALM -Dept.MAINTANANCE PF # DL-28397/22433 UAN: 100553066943 ESI # 1113680373 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**	
70 10261 Card No. IEC72 01/12/2022	**RAVINDRA SINGH** CHARAN SINGH Desig: LINE-MAN -Dept.MAINTANANCE PF # DL-28397/22784 UAN: 100552705919 ESI # 1006649185 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 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
71 10262 Card No. IEC73 01/12/2022	**ROHIT KUMAR** PAPPU KUMAR Desig: ALM -Dept.MAINTANANCE PF # DL-28397/22770 UAN: 100728945037 ESI # 1013835242 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**	
72 10263 Card No. IEC74 01/12/2022	**SANOJ KUMAR** CHAND KISHORE RAM Desig: LINE-MAN -Dept.MAINTANANCE PF # DL-28397/22434 UAN: 100552692497 ESI # 1113680315 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 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	

Page Total **186.0**

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

0 *9750*

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

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

Wages period :01/03/2023 TO 31/03/2023 (Monthly) P.F.Code DL-28397 ESI Code 20000614130000604

Name and address of the principal employer : Division: BYPL (CHANDANI CHOWK) (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 (CHANDANI CHOWK) (01-12-2022) - BSES YAMUNA POWER LTD.

Sr.No. Emp.Code. D.O.J	Name of the Workman Father's/ Husband's Name Designation PF No. ESI No	Days Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	Rate of Wages Basic D.A/D.P HRA Conv. Other-ESI Gratuity Education	Washing Spl.Incent. Other O.T. Conve TRAV_ALLO Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone Site_All MEDI_REMB Total	Amount Payable Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen Other O.T.Conve TRAV_ALLO Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	Deduction 8.33 Welf. Fund	P.F. 3.67 ESIC Adv. T.A T.D.S(I.T) Advanc/Loan	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
73 10264 Card No. IEC75 01/12/2022	**SANTOSH KUMAR** SITA RAM Desig: ALM -Dept.MAINTANANCE PF # DL-28397/22785 UAN: 100553066856 ESI # 1013656939 Dept: MAINTANANCE	26.0 5.0 **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**	
74 10265 Card No. IEC76 01/12/2022	**SATENDER KUMAR** SURYA DASS Desig: FITER -Dept.MAINTANANCE PF # DL-28397/22733 UAN: 100553720166 ESI # 1013677223 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 0 0 0	0 0 13570 20357 20357	1130	1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
75 10266 Card No. IEC77 01/12/2022	**SHASHANK GUPTA** VIPIN KUMAR Desig: ALM -Dept.MAINTANANCE PF # DL-28397/22736 UAN: 100553807232 ESI # 1013835296 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**	
76 10267 Card No. IEC78 01/12/2022	**SULTAN MALIK** AKBAR ALI Desig: ALM -Dept.MAINTANANCE PF # DL-28397/22778 UAN: 100552529775 ESI # 1114567943 Dept: MAINTANANCE	16.0 4.0 **20.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	7222 0 3612 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 7222 10834 10834	602	867 265 82.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *949*	**9885**	
77 10268 Card No. IEC79 01/12/2022	**SUNDER SINGH** VIRENDER SINGH Desig: LINE-MAN -Dept.MAINTANANCE PF # DL-28397/22738 UAN: 100553808271 ESI # 1113801690 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 0 0 0	0 0 13570 20357 20357	1130	1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
78 10269 Card No. IEC80 01/12/2022	**SUNIL KUMAR SHARMA** JAGMAL SHARMA Desig: ALM -Dept.MAINTANANCE PF # DL-28397/22756 UAN: 100552903737 ESI # 1013744303 Dept: MAINTANANCE	5.0 4.0 **9.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	3250 0 1625 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 3250 4875 4875	271	390 119 37.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *427*	**4448**	

Page Total **152.0**

Page Total *59639.00* *89465.00* *7156.00* *673.00* 0 **81636**

0 *7829*

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 (CHANDANI CHOWK) (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 (CHANDANI CHOWK) (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
79 10270 Card No. IEC81 01/12/2022	**TUFAIL AHMAD** JAMIL AHMED Desig: SUPERVISOR -Dept.MAINTANANCE PF # DL-28397/22435 UAN: 100772366483 ESI # 1114819626 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 4487 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14763 0 26633	1230 1772 542 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1772*	**24861**	
80 10271 Card No. IEC82 01/12/2022	**VIJAY KUMAR** GHURE LAL Desig: LINE-MAN -Dept.MAINTANANCE PF # DL-28397/22772 UAN: 100552822333 ESI # 1113679568 Dept: MAINTANANCE	22.0 5.0 **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 0 0 0 0 0 0	0 0 11819 17730 17730	985 1418 433 133.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1551*	**16179**	
81 10272 Card No. IEC83 01/12/2022	**YAMEEN** ZAFRUDDIN Desig: LINE-MAN -Dept.MAINTANANCE PF # DL-28397/22764 UAN: 100553828863 ESI # 1007307814 Dept: MAINTANANCE	26.0 5.0 **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 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
82 10273 Card No. IEC84 01/12/2022	**HONEY** KANHAIYA LAL Desig: ALM -Dept.MAINTANANCE PF # DL-28397/22737 UAN: 101241133819 ESI # 1115232685 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**	
83 10274 Card No. IEC85 01/12/2022	**SATENDRA KUMAR** HARPAL Desig: LINE-MAN -Dept.MAINTANANCE PF # DL-28397/22773 UAN: 101061990876 ESI # 1115047368 Dept: MAINTANANCE	26.0 5.0 **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 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
84 10275 Card No. IEC86 01/12/2022	**GAURAV KUMAR** NIRANJAN SINGH Desig: ALM -Dept.MAINTANANCE PF # DL-28397/23185 UAN: 101089649534 ESI # 1014177605 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**	

Page Total **182.0**

Page Total *76110.00* *118661.00* *9132.00* *691.00* 0 **108838**

0 *9823*

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 (CHANDANI CHOWK) (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 (CHANDANI CHOWK) (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
85 10276 Card No. IEC87 01/12/2022	**JAMIL** MOHD ALI HASAN Desig: LINE-MAN -Dept.MAINTANANCE PF # DL-28397/22757 UAN: 100863999421 ESI # 1014051028 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 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18576**	
86 10277 Card No. IEC88 01/12/2022	**RUPESH PANDIT** NAND LAL PANDIT Desig: LINE-MAN -Dept.MAINTANANCE PF # DL-28397/22429 UAN: 100864608320 ESI # 1014051017 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 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18576**	
87 10278 Card No. IEC89 01/12/2022	**VINOD PODDAR** ASHOK PODDAR Desig: LINE-MAN -Dept.MAINTANANCE PF # DL-28397/22739 UAN: 100911813671 ESI # 1013567166 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 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18576**	
88 10279 Card No. IEC90 01/12/2022	**UMA SHANKAR** KESHAR PODDAR Desig: ALM -Dept.MAINTANANCE PF # DL-28397/23007 UAN: 101726674290 ESI # 1115906262 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**	
89 10280 Card No. IEC91 01/12/2022	**SANDEEP KASHYAP** PHOOL SINGH Desig: ALM -Dept.MAINTANANCE PF # DL-28397/22748 UAN: 101094546176 ESI # 1115055808 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**	
90 10281 Card No. IEC92 01/12/2022	**GAURAV KUMAR SINGH** SHIV SHANKAR SINGH Desig: LINE-MAN -Dept.MAINTANANCE PF # DL-28397/23010 UAN: 101680848437 ESI # 1115852818 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 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18576**	

Page Total 186.0

Page Total 76668.00 115012.00 9198.00 864.00 0 **104950**

0 10062

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 (CHANDANI CHOWK) (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 (CHANDANI CHOWK) (01-12-2022) - BSES YAMUNA POWER LTD.

Sr.No. Emp.Code. D.O.J	Name of the Workman Father's/ Husband's Name Designation PF No. ESI No	Days: Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	Rate of Wages: Basic D.A/D.P HRA Conv. Other-ESI Gratuity Education	Washing Spl.Incent. Other O.T. Conve TRAV_ALLO Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone Site_All MEDI_REMB Total	Amount Payable: Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen Other O.T.Conve TRAV_ALLO Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	Deduction: P.F. 8.33 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Loan	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
91 10282 Card No. IEC93 01/12/2022	**JUNAID** MOD. YAMEEN Desig: ALM -Dept.MAINTANANCE PF # DL-28397/23006 UAN: 101813727415 ESI # 1116053383 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	932 1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1469	**15323**	
92 10283 Card No. IEC94 01/12/2022	**RAJ KUMAR** PRADEEP KUMAR Desig: ALM -Dept.MAINTANANCE PF # DL-28397/23004 UAN: 101823285259 ESI # 1116069212 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	932 1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1469	**15323**	
93 10284 Card No. IEC95 01/12/2022	**JAYANT GOHAR** RAGHUNATH Desig: ALM -Dept.MAINTANANCE PF # DL-28397/23011 UAN: 101207101596 ESI # 1116069216 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	932 1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1469	**15323**	
94 10285 Card No. IEC96 01/12/2022	**AMAN** PITAMBAR JHA Desig: ALM -Dept.MAINTANANCE PF # DL-28397/23008 UAN: 101823285263 ESI # 1116069218 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	932 1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1469	**15323**	
95 10286 Card No. IEC97 01/12/2022	**ZAHID** BANDU KHAN Desig: ALM -Dept.MAINTANANCE PF # DL-28397/23009 UAN: 101835017145 ESI # 1116084893 Dept: MAINTANANCE	26.0 5.0 **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	932 1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1469	**15323**	
96 10287 Card No. IEC98 01/12/2022	**VIVEK** BRIJ MOHAN Desig: ALM -Dept.MAINTANANCE PF # DL-28397/23003 UAN: 101853489017 ESI # 1116117572 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	932 1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1469	**15323**	

 Page Total 186.0 **Page Total** 67164.00 8058.00 756.00 0 **91938**

100752.00

0 8814

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 (CHANDANI CHOWK) (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 (CHANDANI CHOWK) (01-12-2022) - BSES YAMUNA POWER LTD.

Sr.No. / Emp.Code. / D.O.J	Name of the Workman / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L. / M.L. / O.T.H	Rate of Wages: Basic / D.A/D.P / HRA / Conv. / Other-ESI / Gratuity / Education	Washing / Spl.Incent. / Other / O.T. Conve / TRAV_ALLO / Bonus / Diversion Ch	Medical / C.C.A / Tpt/Vehicle / Spl. All. / Uniform / Canteen/Meal / Driver All. / Leave Incas	Other-PF / Telephone / Site_All / MEDI_REMB / Total	Amount Payable: Basic / D.A/D.P / HRA / Other esi / O.T. / Gratuity / Edu.All.	Washing / Sp.P/Incen. / Other / O.T.Conve. / TRAV_ALLO / Bonus / Diversion Ch.	Medical / C.C.A / Tpt/Vehi. All. / Spl. All. / Uniform / Cante./Meal / Driver All. / Leave Incas	Site_All / MEDI_REM / Other-PF / Arrear : Basic / HRA / Conv / Other	Tips / Telephone / Servic.ch. / Attend. All. / PF Wages / ESI Wages / Payable	Deduction: P.F. 8.33 3.67 / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Loan	Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
97 10288 Card No. IEC99 01/12/2022	**SOHAN KUMAR** PALTAN PODDAR Desig: LINE-MAN -Dept.MAINTANANCE PF # DL-28397/22763 UAN: 100553288073 ESI # 1113697518 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 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
98 10289 01/12/2022	**SHOMAK KHAN** 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 0 400 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 22546	0 0 0 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	**22546**	
99 10290 Card No. IEC100 01/12/2022	**JAWAHAR KUMAR** LAXMI MANDAL Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/20968 UAN: 100728745649 ESI # 1013835218 Dept: MAINTANANCE	26.0 5.0 **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**	
100 10291 Card No. IEC101 01/12/2022	**VIJENDER KUMAR** PURAN CHAND Desig: FITTER -Dept.MAINTANANCE PF # DL-28397/20967 UAN: 101679362933 ESI # 1013835305 Dept: MAINTANANCE	26.0 5.0 **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*	**18567**	
101 10292 Card No. IEC102 01/12/2022	**JULFICAR** LIYAQAT ALI Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/20943 UAN: 100028834121 ESI # 1013834365 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**	
102 10293 Card No. IEC103 01/12/2022	**JAIHIND KUMAR** LT POP SINGH Desig: LINE-MAN -Dept.MAINTANANCE PF # DL-28397/20946 UAN: 100028089623 ESI # 1111380174 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*	**18567**	

Page Total **186.0**

Page Total *63350.00* *117201.00* *7602.00* *711.00* 0 **108888**

0 *8313*

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 (CHANDANI CHOWK) (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 (CHANDANI CHOWK) (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
103 10294 Card No. IEC104 01/12/2022	**AMIT MADAN** MADAN Desig: KPO -Dept.MAINTANANCE PF # DL-28397/21445 UAN: 101725274294 ESI # 2018373313 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	1637 1136 501 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1790*	**18567**	
104 10216 Card No. IEC27 01/12/2022	**ASLAM** MOHD ASHRAF ALI Desig: LM -Dept.MAINTANANCE PF # DL-28397/22422 UAN: 100864000423 ESI # 1014051035 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 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
105 10217 Card No. IEC28 01/12/2022	**JAYPAL** BUDHU SINGH Desig: ALM -Dept.MAINTANANCE PF # DL-28397/22417 UAN: 100859540860 ESI # 1013855319 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**	

Page Total **93.0**

Page Total *38403.00* *57506.00* *4608.00* *432.00* 0 **52466**

0 *5040*

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 (CHANDANI CHOWK) (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 (CHANDANI CHOWK) (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) 22546 Worker (Exempt From PF) 1 Wages (Exempt From ESI) 49179	2695.0 448.00 **3143.0**			1265451.00 631291.00	4887.00 0	0 0 0	0 0 0	1249951.00 1852450 1901629.00	149966.00 102955 47011 13916		0 163882	**1737747**

Summary ESI :-		Employeer Contri.	60205.00	Summary P.F :-	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI		
No. of Employee	103	Employee Contri.	13916.00	Total No. of Subscr.	104	102	104	Employee's share A/c1	149966.00
Total Wages	1852450.00	Total Contribution	**74121.00**	Total Wages	1249951	1236381.00	1249951.00	Employer's share A/c 1	47011.00
								Employer's share A/c 10	102955.00
								A/c No. 21	6250.00
								Adm.Ch. A/c No.2	6250.00
								Total payment of PF	**312432.00**

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 (DARIYAGANJ) (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 (DARIYAGANJ) (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 9216 Card No. IEC219 01/04/2021	**SALMAN** MOHAMMED YUSUF Desig: ALM -Dept.CENTRAL PF # DL-28397/20938 UAN: 100028412094 ESI # 2014947454 Dept: CENTRAL	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# 2510100019193 Union Bank of India UBIN0800252
2 9220 Card No. IEC218 01/04/2021	**MAHESH KAUSHIK** TILAK RAM KAUSHIK Desig: LINEMAN -Dept.CENTRAL PF # DL-28397/20942 UAN: 100028340530 ESI # 1012714570 Dept: CENTRAL	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	0 1637 1637 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1790*	**18567**	A/c# 3162191055 Central Bank of India CBIN0283163
3 9283 Card No. IEC212 01/04/2021	**GOKUL PRASAD** GNESH PRASAD Desig: LINEMANE -Dept.SOUTHEAST PF # DL-28397/20962 UAN: 100860788224 ESI # 1013566870 Dept: SOUTHEAST	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*	**18567**	A/c# 9252191021659 ORIENTAL BANK OF COMMERCE PUNB0092510
4 9288 Card No. IEC213 01/04/2021	**MOHD.FURKAAN** MOHD.SULTAN Desig: HELPER -Dept.SOUTHEAST PF # DL-28397/20970 UAN: 100522801764 ESI # 2213912746 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# 9252121010197 ORIENTAL BANK OF COMMERCE ORB00100925
5 9306 Card No. IEC214 01/04/2021	**SHAMBHU** BABVAN Desig: HELPER -Dept.CENTRAL PF # DL-28397/21004 UAN: 101446904357 ESI # 1013567074 Dept: CENTRAL	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# 9252121004233 ORIENTAL BANK OF COMMERCE PUNB0092510
6 9307 Card No. IEC215 01/04/2021	**RAKESH KUMAR** RAMVEER SINGH Desig: LINEMAN -Dept.CENTRAL PF # DL-28397/21005 UAN: 101446905370 ESI # 2014457264 Dept: CENTRAL	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*	**18567**	A/c# 4872000100063130 PUNJAB NATIONAL BANK PUNB0487200

Page Total 186.0

Page Total *74670.00* *111447.00* *8961.00* *837.00* 0 **101649**

0 *9798*

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 (DARIYAGANJ) (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 (DARIYAGANJ) (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 9308 Card No. IEC216 01/04/2021	**PURAN MAL SONI** FATHEH CHAND SONI Desig: LINEMAN -Dept.CENTRAL PF # DL-28397/21001 UAN: 101456873338 ESI # 1013567023 Dept: CENTRAL	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 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	0 0 13639 20357 20357	1637 1136 501 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1790*	**18567**	A/c# 08240100015688 BANK OF BARODA BARB0DARYAG
8 9310 Card No. IEC217 01/04/2021	**MUKESH KUMAR** SHISH RAM Desig: HELPER -Dept.CENTRAL PF # DL-28397/20998 UAN: 101446905362 ESI # 1013566996 Dept: CENTRAL	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 0 16792	11251 0 5541 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11251 16792 16792	1350 937 413 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1476*	**15316**	A/c# 1795101020113 CANARA BANK CNRB0001795
9 9378 Card No. IEC220 01/05/2021	**MUHAMMAD MUSHIR** MUHAMMADILIYASH Desig: OFFICE EXECUTIVE -Dept.O&M (KPO) PF # DL-28397/21063 UAN: 100480426660 ESI # 2018274464 Dept: O&M (KPO)	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 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	0 0 13639 20357 20357	1637 1136 501 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1790*	**18567**	
10 10952 Card No. IEC105 01/12/2022	**BALRAM PODDAR** JALESHWAR PODDAR Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22402 UAN: 100861715222 ESI # 1013661698 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 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**	
11 10953 Card No. IEC106 01/12/2022	**BASANT KUMAR** NAND LAL GUPTA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22406 UAN: 100864607759 ESI # 1013566855 Dept: MAINTANANCE	3.0 **3.0**		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	1083 0 542 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 1083 1625 1625	130 90 40 13.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *143*	**1482**	
12 10954 Card No. IEC107 01/12/2022	**BUDDHAN KUMAR** KISHAN RAM Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22398 UAN: 100862499452 ESI # 1013661706 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 11194 16792 16792	1343 932 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	

Page Total **158.0**

Page Total *62000.00* *92715.00* *7440.00* *697.00* 0 **84578**

0 *8137*

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 (DARIYAGANJ) (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 (DARIYAGANJ) (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 10955 Card No. IEC108 01/12/2022	**DILIP KUMAR** RAM DEEN Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22802 UAN: 100866158936 ESI # 1013661655 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**	
14 10956 Card No. IEC109 01/12/2022	**DINESH** RAJ BAHADUR Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22803 UAN: 100865847408 ESI # 1013566868 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 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
15 10957 Card No. IEC110 01/12/2022	**GAYA PRASAD** RAM KISHOR Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22637 UAN: 100866188091 ESI # 1013566869 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 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
16 10958 Card No. IEC111 01/12/2022	**HARI KISHAN** RAM DEEN Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22467 UAN: 100866158943 ESI # 1013566872 Dept: MAINTANANCE	15.0 2.0 **17.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	7442 0 3722 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 7442 11164 11164	620 893 273 84.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *977*	**10187**	
17 10959 Card No. IEC112 01/12/2022	**HARISH CHANDER** RAM SUMEER Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22652 UAN: 100866298561 ESI # 1013566873 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 0 0 0 0 0 0	0 0 11819 17730 17730	985 1418 433 133.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1551*	**16179**	
18 10960 Card No. IEC113 01/12/2022	**JAWAHAR LAL** CHHEDI LAL Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22655 UAN: 100859845388 ESI # 2213912850 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 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	

Page Total **168.0**

Page Total *71165.00* *106757.00* *8538.00* *802.00* 0 **97417**

0 *9340*

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 (DARIYAGANJ) (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 (DARIYAGANJ) (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 10961 Card No. IEC114 01/12/2022	**JITENDER KUMAR** SHAYAM LAL Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22638 UAN: 100868022447 ESI # 1013661687 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 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
20 10962 Card No. IEC115 01/12/2022	**MAHESH** SURAJ MAL Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22464 UAN: 100868768214 ESI # 1013566944 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**	
21 10963 Card No. IEC116 01/12/2022	**MD. JAVED** MD. SARFARAZ Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22644 UAN: 100863851329 ESI # 1013566977 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**	
22 10964 Card No. IEC117 01/12/2022	**PAPPU KUMAR MANDAL** LAL SAHAB MANDAL Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22641 UAN: 100862856364 ESI # 2012893960 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 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
23 10965 Card No. IEC118 01/12/2022	**PRADEEP KUMAR** RATAN SINGH Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22468 UAN: 100866779712 ESI # 1013567015 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**	
24 10966 Card No. IEC119 01/12/2022	**PRAMOD VERMA** RAM NAYAN VERMA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22469 UAN: 100866235503 ESI # 2213934484 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**	

Page Total **186.0**

Page Total *71916.00* *107882.00* *8628.00* *810.00* 0 **98444**

0 *9438*

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 (DARIYAGANJ) (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 (DARIYAGANJ) (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: P.F. 8.33 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Loan	Deduction: Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Deduction: Social Club Medical Rem. Security Uniform Other Emplr/CTC ded. Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
25 10967 Card No. IEC120 01/12/2022	**PREM CHANDRA** SHANKAR LAL Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22645 UAN: 100867954224 ESI # 2213912885 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 0 0 0 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18576**	
26 10968 Card No. IEC121 01/12/2022	**RAJ KUMAR SAH** MANI LAL SAH Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22653 UAN: 100863635310 ESI # 2213913901 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 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 0 0	0 0 0 0 0 0 0	0 0 11381 17073 17073	1366 948 418 129.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1495	**15578**	
27 10969 Card No. IEC122 01/12/2022	**SALAUDDIN** SIRAJUDDIN Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22470 UAN: 100868356079 ESI # 2012545808 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 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 0	0 0 10833 16250 16250	1300 902 398 122.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1422	**14828**	
28 10970 Card No. IEC123 01/12/2022	**SHAILENDER KUMAR** RAM PARSAD Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22654 UAN: 100866255038 ESI # 1013609783 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**	
29 10971 Card No. IEC124 01/12/2022	**SHAMBHU KUMAR SHAH** KOKAY SHAH Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22648 UAN: 100862529320 ESI # 1013661684 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**	
30 10972 Card No. IEC125 01/12/2022	**SHARDA PRASAD** SHIV LAL Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22465 UAN: 100868082903 ESI # 1012667879 Dept: MAINTANANCE	16.0 3.0 **19.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 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**	

 Page Total **150.0** **Page Total** *59530.00* *89301.00* *7143.00* *673.00* 0 **81485**

0 *7816*

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 (DARIYAGANJ) (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 (DARIYAGANJ) (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
31 10973 Card No. IEC126 01/12/2022	**SURESH KUMAR** LALU RAM Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23242 UAN: 100523308814 ESI # 2213912681 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 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 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		
32 10974 Card No. IEC127 01/12/2022	**UDAY RAJ** GHANSHYAM PAL Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22646 UAN: 100860882679 ESI # 1013661703 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 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	
33 10975 Card No. IEC128 01/12/2022	**VIJAY KUMAR** SHAYAM LAL Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22642 UAN: 100868288868 ESI # 2213912784 Dept: MAINTANANCE	8.0 1.0 9.0		13570 0 6787 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	3940 0 1970 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 3940 5910 5910	473 328 145 45.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 518	5392	
34 10976 Card No. IEC129 01/12/2022	**VINOD KUMAR** NANU RAM Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22466 UAN: 100864646235 ESI # 1013567172 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 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	18576	
35 10977 Card No. IEC130 01/12/2022	**WAHID REHMAN** REHMAN Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22649 UAN: 100866853190 ESI # 1013661668 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 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	
36 10978 Card No. IEC131 01/12/2022	**LAL BABU** BHIKHARI PANDIT Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22471 UAN: 100203057915 ESI # 1115486454 Dept: MAINTANANCE	3.0 3.0		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	1313 0 657 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 1313 1970 1970	158 109 49 15.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 173	1797	

 Page Total 105.0 **Page Total** 41211.00 61821.00 4945.00 465.00 0 **56411**

0 5410

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 (DARIYAGANJ) (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 (DARIYAGANJ) (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
37 10979 Card No. IEC132 01/12/2022	**AMIT KUMAR SATI** ANSUYA PRASAD Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22461 UAN: 101281405419 ESI # 1115283102 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**	
38 10980 Card No. IEC133 01/12/2022	**AKHILESH PODDAR** SADHU PODDAR Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22462 UAN: 100867200341 ESI # 1013566827 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 0 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
39 10981 Card No. IEC134 01/12/2022	**JOKHU RAM** RAM LAL Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22639 UAN: 100866211024 ESI # 1013566877 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 0 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
40 10982 Card No. IEC135 01/12/2022	**KAPLESHWAR SHAH** LAKHAPATI SHAH Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22651 UAN: 100862815446 ESI # 1013566935 Dept: MAINTANANCE	19.0 3.0 **22.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	9630 0 4817 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 9630 14447 14447	802 1156 354 109.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1265*	**13182**	
41 10983 Card No. IEC136 01/12/2022	**KEJENDRA** KAMAL SINGH Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22647 UAN: 100862203172 ESI # 2213912491 Dept: MAINTANANCE	23.0 4.0 **27.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	9750 0 4876 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 9750 14626 14626	812 1170 358 110.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1280*	**13346**	
42 10984 Card No. IEC137 01/12/2022	**OMVIR SINGH** NARPAT SINGH Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22463 UAN: 100864757650 ESI # 1013566998 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 0 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	

Page Total 173.0 **Page Total** *71284.00* *106936.00* *8553.00* *804.00* 0 **97579**

0 *9357*

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 (DARIYAGANJ) (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 (DARIYAGANJ) (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
43 10985 Card No. IEC138 01/12/2022	**RAJESH KUMAR** RAM SWAROOP Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22650 UAN: 100866303442 ESI # 2213777633 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 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18576**	
44 10986 Card No. IEC139 01/12/2022	**RAJIV** BABBAN PRASAD Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22460 UAN: 100858808962 ESI # 1013661712 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 11194 16792 16792	932 1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1469	**15323**	
45 10987 Card No. IEC140 01/12/2022	**SABHAJEET** RAMCHET Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22643 UAN: 100866464771 ESI # 2213934779 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 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**	
46 10988 Card No. IEC141 01/12/2022	**SANJAY PODDAR** SADHU PODDAR Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22640 UAN: 100867200302 ESI # 1013759940 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 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**	
47 10989 Card No. IEC142 01/12/2022	**SATENDRA KUMAR** MANGE RAM Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22440 UAN: 100863614464 ESI # 1013661662 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 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18576**	
48 10990 Card No. IEC143 01/12/2022	**SHIV KUMAR** SHRI DHARMPAL Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22441 UAN: 100860285897 ESI # 1014034452 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 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**	

Page Total **159.0**

Page Total 62166.00 93256.00 7458.00 701.00 0 **85097**

0 8159

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 (DARIYAGANJ) (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 (DARIYAGANJ) (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
49 10991 Card No. IEC144 01/12/2022	**SUDHIR KUMAR** NARAYAN PODDAR Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22442 UAN: 100864692049 ESI # 1113679863 Dept: MAINTANANCE	12.0 2.0 **14.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	5055 0 2528 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 5055 7583 7583	421	607 186 57.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *664*	**6919**	
50 10992 Card No. IEC145 01/12/2022	**SUNNY** SUNIL KUMAR Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22443 UAN: 100868749824 ESI # 1013610091 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**	
51 10993 Card No. IEC146 01/12/2022	**SURESH KUMAR** BADRI PARSAD Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22668 UAN: 100858895979 ESI # 1013567154 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 0 0 0	0 0 13570 20357 20357	1130	1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
52 10994 Card No. IEC147 01/12/2022	**UPENDER SHAH** DEVO SHAH Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22664 UAN: 100860213350 ESI # 1013567157 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 0 0 0	0 0 13570 20357 20357	1130	1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
53 10995 Card No. IEC148 01/12/2022	**VIMLESH** RAMPAL Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22681 UAN: 100866651231 ESI # 1013661645 Dept: MAINTANANCE	15.0 3.0 **18.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	7879 0 3941 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 7879 11820 11820	656	945 289 89.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1034*	**10786**	
54 10996 Card No. IEC149 01/12/2022	**VIRENDER RAM** VASO RAM Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23241 UAN: 100523303759 ESI # 1013661695 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 0 0 0	0 0 13570 20357 20357	1130	1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	

Page Total **156.0**

Page Total *64838.00* *97266.00* *7779.00* *731.00* 0 **88756**

0 *8510*

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 (DARIYAGANJ) (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 (DARIYAGANJ) (01-12-2022) - BSES YAMUNA POWER LTD.

Sr. No. / Emp.Code / D.O.J	Name of the Workman / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work, Holi., W/Off, C/L, E/L, S.L., M.L., O.T.H, Total	Rate of Wages: Basic, D.A/D.P, HRA, Conv., Other-ESI, Gratuity, Education	Washing, Spl.Incent., Other, O.T. Conve, 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	**ANIL KUMAR**	27.0	13570	0	0		13570	0	0	0		1628	0	0		
10997	MAHENDRA PAL		0		0 0		0	0	0	0	0	1130 498	0	0		
Card No.	Desig: LINE MAN -Dept.MAINTANANCE	4.0	6787	0	0	0	6787	0	0	0		153.00		0		
IEC150			0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-28397/22804		0	0	0 0		0	0	0	0	13570	0	0	0		
01/12/2022	UAN: 101411572652		0	0	0		0	0	0	0	20357	0	0			
	ESI # 2007131841 Dept: MAINTANANCE	31.0	0	0	0	20357	0	0	0	0	20357	0	0	1781	**18576**	
56	**DINESH KUMAR**	27.0	13570	0	0		13570	0	0	0		1628	0	0		
10998	LT SUMAI LAL		0		0 0		0	0	0	0	0	1130 498	0	0		
Card No.	Desig: LINE MAN -Dept.MAINTANANCE	4.0	6787	0	0	0	6787	0	0	0		153.00		0		
IEC151			0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-28397/22805		0	0	0 0		0	0	0	0	13570	0	0	0		
01/12/2022	UAN: 101079430122		0	0	0		0	0	0	0	20357	0	0			
	ESI # 1115064862 Dept: MAINTANANCE	31.0	0	0	0	20357	0	0	0	0	20357	0	0	1781	**18576**	
57	**SHIV KUMAR**	27.0	11194	0	0		11194	0	0	0		1343	0	0		
10999	RAM RAJ		0		0 0		0	0	0	0	0	932 411	0	0		
Card No.	Desig: HELPER -Dept.MAINTANANCE	4.0	5598	0	0	0	5598	0	0	0		126.00		0		
IEC152			0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-28397/22444		0	0	0 0		0	0	0	0	11194	0	0	0		
01/12/2022	UAN: 101240756723		0	0	0		0	0	0	0	16792	0	0			
	ESI # 1115236435 Dept: MAINTANANCE	31.0	0	0	0	16792	0	0	0	0	16792	0	0	1469	**15323**	
58	**BIJENDER KUMAR**		11194	0	0		0	0	0	0		0	0	0		
11000	LT. SHRI BRAHM DAS SINGH		0		0 0		0	0	0	0	0	0 0	0	0		
Card No.	Desig: HELPER -Dept.MAINTANANCE		5598	0	0	0	0	0	0	0				0		
IEC153			0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-28397/22445		0	0	0 0		0	0	0	0	0	0	0	0		
01/12/2022	UAN: 101083036649		0	0	0		0	0	0	0	0	0	0			
	ESI # 1013566860 Dept: MAINTANANCE	0.0	0	0	0	16792	0	0	0	0	0	0	0			
59	**DHARMENDRA KUMAR**	27.0	13570	0	0		13570	0	0	0		1628	0	0		
11001	KHEM CHAND SINGH		0		0 0		0	0	0	0	0	1130 498	0	0		
Card No.	Desig: LINE MAN -Dept.MAINTANANCE	4.0	6787	0	0	0	6787	0	0	0		153.00		0		
IEC154			0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-28397/22694		0	0	0 0		0	0	0	0	13570	0	0	0		
01/12/2022	UAN: 100862449469		0	0	0		0	0	0	0	20357	0	0			
	ESI # 1013566865 Dept: MAINTANANCE	31.0	0	0	0	20357	0	0	0	0	20357	0	0	1781	**18576**	
60	**LAV KUSH**	19.0	11194	0	0		7944	0	0	0		953	0	0		
11002	BABU LAL VISHWAKARMA		0		0 0		0	0	0	0	0	662 291	0	0		
Card No.	Desig: HELPER -Dept.MAINTANANCE	3.0	5598	0	0	0	3973	0	0	0		90.00		0		
IEC155			0	0	0	0	0	0	0		0	0.00	0	0		
	PF # DL-28397/22439		0	0	0 0		0	0	0	0	7944	0	0	0		
01/12/2022	UAN: 100858833465		0	0	0		0	0	0	0	11917	0	0			
	ESI # 2213913889 Dept: MAINTANANCE	22.0	0	0	0	16792	0	0	0	0	11917	0	0	1043	**10874**	

Page Total 146.0 **Page Total** *59848.00* *89780.00* *7180.00* *675.00* 0 **81925**

0 *7855*

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 (DARIYAGANJ) (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 (DARIYAGANJ) (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 11003 Card No. IEC156 01/12/2022	**SANJEEV KUMAR** MANGAL SAIN Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22448 UAN: 100863604683 ESI # 2213934480 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**	
62 11004 Card No. IEC157 01/12/2022	**SHYAM LAL** MATA PHER Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22684 UAN: 100863772190 ESI # 1013567688 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 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
63 11005 Card No. IEC158 01/12/2022	**SURENDER SHAH** DEBU SHAH Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22667 UAN: 100860213345 ESI # 1013567142 Dept: MAINTANANCE	19.0 3.0 **22.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	9630 0 4817 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 9630 14447 14447	802 1156 354 109.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1265*	**13182**	
64 11006 Card No. IEC159 01/12/2022	**SURESH KUMAR** DEVIDEEN Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22450 UAN: 100860205333 ESI # 1013567140 Dept: MAINTANANCE	9.0 1.0 **10.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	4377 0 2189 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 4377 6566 6566	365 525 160 50.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *575*	**5991**	
65 11007 Card No. IEC160 01/12/2022	**VIJAY PAL** JAMUNA PRASAD Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22689 UAN: 100861733009 ESI # 1013567163 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 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
66 11008 Card No. IEC161 01/12/2022	**RAM BAHADUR** RAM GANI Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22454 UAN: 101079430612 ESI # 1115065154 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 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	

Page Total **156.0**

Page Total *65911.00* *98876.00* *7908.00* *744.00* 0 **90224**

0 *8652*

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 (DARIYAGANJ) (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 (DARIYAGANJ) (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 11009 Card No. IEC162 01/12/2022	**RAVINDRA KUMAR** SHIV SINGH Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22446 UAN: 101165967923 ESI # 1115150162 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	12257 0 6130 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 12257 18387 18387	1021 1471 450 138.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1609*	**16778**	
68 11010 Card No. IEC163 01/12/2022	**RAM** GOKUL DAS Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22447 UAN: 101335213065 ESI # 1115355816 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**	
69 11011 Card No. IEC164 01/12/2022	**PREM SINGH** KHEM CHAND Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22449 UAN: 101596268696 ESI # 1014531177 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 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
70 11013 Card No. IEC166 01/12/2022	**RANVEER KUMAR** GANESHI RAM Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22451 UAN: 101079430677 ESI # 1115065161 Dept: MAINTANANCE	21.0 3.0 **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**	
71 11014 Card No. IEC167 01/12/2022	**ARIF KHAN** BABUDDIN Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22452 UAN: 101079430547 ESI # 1115064871 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 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
72 11015 Card No. IEC168 01/12/2022	**VAKIL** ILIYAS AHMED Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22666 UAN: 101079430631 ESI # 1115065156 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**	

Page Total **175.0**

Page Total *70090.00* *105143.00* *8410.00* *790.00* 0 **95943**

0 *9200*

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 (DARIYAGANJ) (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 (DARIYAGANJ) (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 11016 Card No. IEC169 01/12/2022	**MOHIT SINGH** SUNDER SINGH Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22453 UAN: 101225874684 ESI # 1115217445 Dept: MAINTANANCE	16.0 3.0 **19.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	8317 0 4160 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 8317 12477 12477	693 998 305 94.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1092*	**11385**	
74 11017 Card No. IEC170 01/12/2022	**JAGDISH** RAMESHWAR Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22669 UAN: 100866569501 ESI # 1013661744 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**	
75 11018 Card No. IEC171 01/12/2022	**RAM JI VERMA** NANHAKU RAM Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22680 UAN: 101109882551 ESI # 1115092845 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 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
76 11019 Card No. IEC172 01/12/2022	**NAUSHAD HAIDER** SHAMSHEER HAIDER Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22806 UAN: 101326147458 ESI # 1115345347 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**	
77 11020 Card No. IEC173 01/12/2022	**SHYAM** GOKUL DAS Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22807 UAN: 101493620387 ESI # 1014451152 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**	
78 11021 Card No. IEC174 01/12/2022	**ASHOK KUMAR** RAM SUNDER Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22665 UAN: 101150902794 ESI # 1013566846 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 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	

Page Total **174.0**

Page Total *69039.00* *103567.00* *8283.00* *778.00* 0 **94506**

0 *9061*

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 (DARIYAGANJ) (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 (DARIYAGANJ) (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 11022 Card No. IEC175 01/12/2022	**RAJENDER** MOTI LAL Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22678 UAN: 100864055855 ESI # 1013661690 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 0 0 0 0 0 0	0 0 11381 17073 17073	948	1366 418 129.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1495	**15578**	
80 11023 Card No. IEC176 01/12/2022	**ASHOK KUMAR** BABOO LAL Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22455 UAN: 101079430649 ESI # 1115065157 Dept: MAINTANANCE	6.0 1.0 **7.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	2528 0 1264 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 2528 3792 3792	211	303 92 29.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 332	**3460**	
81 11024 Card No. IEC177 01/12/2022	**MADAN LAL** MEWA LAL Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22456 UAN: 100863882955 ESI # 1013661716 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**	
82 11025 Card No. IEC178 01/12/2022	**DEVENDER SINGH** DHARAMPAL Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23240 UAN: 100523305399 ESI # 1013661648 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 0 0 0	0 0 13570 20357 20357	1130	1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18576**	
83 11026 Card No. IEC179 01/12/2022	**GOPAL SWAROOP** MAHAVIR PRASAD Desig: SUPERVISOR -Dept.MAINTANANCE Dept: MAINTANANCE	26.0 4.0 **30.0**		15500 0 6646 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 22146	15000 0 6432 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 2854 0 0 0 0 0	0 0 0 0 24286	0	0 0 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	**24286**	
84 11027 Card No. IEC180 01/12/2022	**JASWANT** RAM SHANKAR Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22709 UAN: 100866281629 ESI # 2213934430 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**	

Page Total **156.0**

Page Total *49867.00* *99092.00* *5983.00* *563.00* 0 **92546**

0 *6546*

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 (DARIYAGANJ) (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 (DARIYAGANJ) (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 Welf. Fund	3.67 ESIC Adv. T.A T.D.S(I.T) Advanc/Loan	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded. Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
85 11028 Card No. IEC181 01/12/2022	**MD. IMRAN KHAN** MD. EKRAM KHAN Desig: ENGINEER -Dept.MAINTANANCE Dept: MAINTANANCE	24.0 4.0 **28.0**		15500 0 6646 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 22146	14000 0 6003 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 2854 0 0 0 0 0	0 0 0 0 22857	0	0 0 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	**22857**	
86 11029 Card No. IEC182 01/12/2022	**NADEEM** MOHD RAEES Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22722 UAN: 100864008018 ESI # 2213912877 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**	
87 11030 Card No. IEC183 01/12/2022	**RAJU** MURARI LAL Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22457 UAN: 100864227312 ESI # 2213912842 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**	
88 11031 Card No. IEC184 01/12/2022	**RAKESH KUMAR** SWAMI NATH PANDEY Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22458 UAN: 101468193239 ESI # 1115555125 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 0 0 0	0 0 13570 20357 20357	1130	1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
89 11032 Card No. IEC185 01/12/2022	**SUNIL SHARMA** DAYA RAM Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22723 UAN: 100860108326 ESI # 2213935001 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**	
90 11033 Card No. IEC186 01/12/2022	**VINDER PAL SINGH** GOPAL SINGH Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22679 UAN: 100860967658 ESI # 2007131848 Dept: MAINTANANCE	13.0 3.0 **16.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	5778 0 2889 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 5778 8667 8667	481	693 212 65.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *758*	**7909**	

Page Total 168.0 **Page Total** *52930.00* *102257.00* *6350.00* *596.00* 0 **95311**

0 *6946*

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 (DARIYAGANJ) (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 (DARIYAGANJ) (01-12-2022) - BSES YAMUNA POWER LTD.

Sr.No. Emp.Code. D.O.J	Name of the Workman Father's/ Husband's Name Designation PF No. ESI No	Days Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	Rate of Wages Basic D.A/D.P HRA Conv. Other-ESI Gratuity Education	Washing Spl.Incent. Other O.T. Conve TRAV_ALLO Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone Site_All MEDI_REMB Total	Amount Payable Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen Other O.T.Conve TRAV_ALLO Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	Deduction P.F. 8.33 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Loan	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded. Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
91 11034 Card No. IEC187 01/12/2022	**RIZWAN MALIK** ABDUL SALAM MALIK Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22459 UAN: 101079430715 ESI # 1115065174 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**	
92 11035 Card No. IEC188 01/12/2022	**AMIR MALIK** SHAHZAD MALIK Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22697 UAN: 101079430743 ESI # 1115065187 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 0 0 0 0 0 0	0 0 11381 17073 17073	948 1366 418 129.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1495*	**15578**	
93 11036 Card No. IEC189 01/12/2022	**SUFIYAN** MOHD AKRAM Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22473 UAN: 101363116502 ESI # 1115396805 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 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
94 11037 Card No. IEC190 01/12/2022	**DINESH KUMAR** JIYALAL Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22474 UAN: 101421046147 ESI # 1115485036 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**	
95 11038 Card No. IEC191 01/12/2022	**MOHD IMRAN** MAHBOOB ALI Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22475 UAN: 101589767208 ESI # 1014531170 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**	
96 11039 Card No. IEC192 01/12/2022	**AMIT KUMAR** LATE GIRRAJ SINGH Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22472 UAN: 101602817807 ESI # 1115752999 Dept: MAINTANANCE	22.0 4.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	9389 0 4695 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 9389 14084 14084	782 1127 345 106.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1233*	**12851**	

Page Total 175.0 **Page Total** *67561.00* *101348.00* *8107.00* *762.00* 0 **92479**

0 *8869*

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 (DARIYAGANJ) (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 (DARIYAGANJ) (01-12-2022) - BSES YAMUNA POWER LTD.

Sr.No. Emp.Code. D.O.J	Name of the Workman Father's/ Husband's Name Designation PF No. ESI No	Days Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	Rate of Wages Basic D.A/D.P HRA Conv. Other-ESI Gratuity Education	Washing Spl.Incent. Other O.T. Conve TRAV_ALLO Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone Site_All MEDI_REMB Total	Amount Payable Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen Other O.T.Conve. TRAV_ALLO Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	Deduction P.F. 8.33 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Loan	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded. Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
97 11040 Card No. IEC193 01/12/2022	**KAUSHAL KUMAR** RAM PRASAD Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22476 UAN: 101500327943 ESI # 1014588629 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**	
98 11041 Card No. IEC194 01/12/2022	**ARCHIT KUMAR** SH.MUKESH PAL Desig: SAFETY SUP. -Dept.MAINTANANCE Dept: MAINTANANCE	26.0 4.0 **30.0**		15500 0 6646 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 22146	15000 0 6432 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 21432	0 0 0 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	**21432**	
99 11042 Card No. IEC195 01/12/2022	**AJAY KUMAR** SHAYAM LAL Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22670 UAN: 100868022362 ESI # 1013566808 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 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
100 11043 Card No. IEC196 01/12/2022	**BHARAT KUMAR RAM** RAM DEV RAM Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23243 UAN: 101906831905 ESI # 1013566856 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**	
101 11044 Card No. IEC197 01/12/2022	**SUNIL BAGE** SHYAM SINGH Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22696 UAN: 100703265583 ESI # 1006601505 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 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
102 11045 Card No. IEC198 01/12/2022	**GAGAN KUMAR** HARERAM PODDAR Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22987 UAN: 101771076871 ESI # 1014657498 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**	

Page 17 **Page Total** **183.0** **Page Total** *60000.00* *7199.00* 0 **103564**

676.00

111439.00

0 *7875*

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 (DARIYAGANJ) (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 (DARIYAGANJ) (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
103 11046 Card No. IEC199 01/12/2022	**ARUN KUMAR** MEWA LAL Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22695 UAN: 100863882815 ESI # 2213934482 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**	
104 11047 Card No. IEC200 01/12/2022	**MOHD GULZAR** MOHD MUJAFAR ILAHI Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22477 UAN: 101079430683 ESI # 1115065163 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**	
105 11048 Card No. IEC201 01/12/2022	**SALMAN** MD.SANWAR Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23191 UAN: 101079430133 ESI # 1115064867 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 0 0 0	0 0 13570 20357 20357	1130	1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
106 11049 Card No. IEC202 01/12/2022	**SATENDRA PAL** PUTTU LAL Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22677 UAN: 100340291188 ESI # 1013614022 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 0 0 0	0 0 13570 20357 20357	1130	1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
107 11050 Card No. IEC203 01/12/2022	**RAVI** SUNIL Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22478 UAN: 100868739516 ESI # 2213934419 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**	
108 11051 Card No. IEC204 01/12/2022	**VIKAS DAS** RAM ROOP RAM Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22711 UAN: 100866269220 ESI # 1013661715 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**	

Page Total **186.0**

Page Total *71916.00* *8628.00* 0 **98444**

810.00

107882.00

0 *9438*

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 (DARIYAGANJ) (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 (DARIYAGANJ) (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: P.F. / 8.33 / 3.67 / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Loan	Deduction: Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Deduction: Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
109 11052 Card No. IEC205 01/12/2022	**AMIT KUMAR** ANAND KUMAR Desig: FITTER -Dept.MAINTANANCE PF # DL-28397/22479 UAN: 101079430704 ESI # 1115469726 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 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18576**	
110 11053 Card No. IEC206 01/12/2022	**DEEPAK KUMAR** BABU RAM Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22682 UAN: 100703260473 ESI # 1006601557 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**	
111 11054 Card No. IEC207 01/12/2022	**SANDEEP SINGH** BANSHI LAL Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22707 UAN: 101079430568 ESI # 1115064876 Dept: MAINTANANCE	18.0 3.0 **21.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	9193 0 4598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 9193 13791 13791	1103 766 337 104.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1207	**12584**	
112 11055 Card No. IEC208 01/12/2022	**SANDEEP KUMAR** PREM SINGH Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22698 UAN: 101195135475 ESI # 1115182659 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 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18576**	
113 11056 Card No. IEC209 01/12/2022	**KRISHAN KUMAR** BHAGWAN DAS Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22699 UAN: 100859192827 ESI # 2213912759 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**	
114 11057 Card No. IEC210 01/12/2022	**PRAMOD PODDAR** ASHOK PODDAR Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22480 UAN: 100858572954 ESI # 1013661718 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**	

Page Total 176.0 **Page Total** 69915.00 104881.00 8388.00 788.00 0 **95705**

0 9176

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 (DARIYAGANJ) (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 (DARIYAGANJ) (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
115 11058 Card No. IEC211 01/12/2022	**SHIV NARAYAN RAM** SATTAN RAM Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22481 UAN: 100867504004 ESI # 2213913880 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	1343 932 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	

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 (DARIYAGANJ) (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 (DARIYAGANJ) (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) 68575 Worker (Exempt From PF) 3 Wages (Exempt From ESI) 68575	2751.0 416.00 **3167.0**			1271051.00 631679.00	0	0 0 0	0 5708 0	1227051.00 1839863 1908438.00	147224.00 101044 46180 13828		0 *161052*	**1747386**

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	112	Employer Contri.	59796.00	Total No. of Subscr.	112	109	112	Employee's share A/c1	147224.00
Total Wages	1839863.00	Employee Contri.	13828.00	Total Wages	1227051	1213412.00	1227051.00	Employer's share A/c 1	46180.00
		Total Contribution	**73624.00**					Employer's share A/c 10	101044.00
								A/c No. 21	6135.00
								Adm.Ch. A/c No.2	6135.00
								Total payment of PF	**306718.00**

Page Total	**31.0**	**Page Total**	*11194.00* *16792.00*	*1343.00* *126.00* *0*	0 *1469*	**15323**

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 (PAHARGANJ) (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 (PAHARGANJ) (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 9940 01/01/2022	**MUKESH KUMAR** JAIPAL SINGH Desig: ALM PF # DL-28397/21621 UAN: 100569886474 ESI # 2018540470	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**	
2 10295 Card No. IEC221 01/12/2022	**VIRENDER KUMAR** SHRI RAM Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22809 UAN: 100702529803 ESI # 1113932643 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 10296 Card No. IEC222 01/12/2022	**GABBAR** KISHORI LAL Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23001 UAN: 100702152848 ESI # 2212732431 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**	
4 10297 Card No. IEC223 01/12/2022	**LAKHAN SAH** VINDESWARI SAH Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23016 UAN: 100202259106 ESI # 2211722152 Dept: MAINTANANCE	8.0 1.0 **9.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	3250 0 1625 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 3250 4875 4875	271 390 119 37.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *427*	**4448**	
5 10298 Card No. IEC224 01/12/2022	**MOHAN SAH** VINDESWARI SAH Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23017 UAN: 100229885612 ESI # 2207265106 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	0 1628 1628 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18875**	
6 10299 Card No. IEC225 01/12/2022	**MUKESH RAJAK** BHINKU RAJAK Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22831 UAN: 100237501550 ESI # 1113956921 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**	

Page 1 **Page Total** **164.0** **Page Total** *61653.00* *92698.00* *7397.00* *694.00* 0 **84607**

0 *8091*

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 (PAHARGANJ) (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 (PAHARGANJ) (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
7 10300 Card No. IEC226 01/12/2022	**NAGESHWAR SHAH** GULAB SHAH Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22829 UAN: 100702055587 ESI # 2207265670 Dept: MAINTANANCE	12.0 2.0 **14.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 20357	6128 0 3065 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 6128 9193 9492	510 735 225 69.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *804*	**8688**	
8 10301 Card No. IEC227 01/12/2022	**SHRAVAN MANDAL** SURYA NARAYAN MANDAL Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22834 UAN: 100338800932 ESI # 2207265102 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**	
9 10302 Card No. IEC228 01/12/2022	**SURENDER SAH** KHUSAR SAH Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22833 UAN: 100702149304 ESI # 2014147527 Dept: MAINTANANCE	5.0 **5.0**		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	1805 0 903 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 1805 2708 2708	150 217 67 21.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *238*	**2470**	
10 10303 Card No. IEC229 01/12/2022	**SARAMANAND JHA** RAVINATH JHA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22534 UAN: 101475827015 ESI # 1115587422 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**	
11 10304 Card No. IEC230 01/12/2022	**PAPPU YADAV** NARAYAN YADAV Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23180 UAN: 100852053250 ESI # 1114657709 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**	
12 10305 Card No. IEC231 01/12/2022	**ANIL** JAGDISH Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22830 UAN: 100897728696 ESI # 1114840435 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**	

Page Total **143.0**

Page Total *62213.00* *94824.00* *7464.00* *702.00* 0 **86658**

0 *8166*

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 (PAHARGANJ) (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 (PAHARGANJ) (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
13 10306 Card No. IEC232 01/12/2022	**BISHAMBER JHA** UPENDER JHA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23183 UAN: 100702184609 ESI # 2212955471 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**	
14 10307 Card No. IEC233 01/12/2022	**MUKESH KUMAR PATHAK** PARAMANAND PATHAK Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22837 UAN: 100237311252 ESI # 1113932667 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**	
15 10308 Card No. IEC234 01/12/2022	**PAPPU KUMAR JHA** SHYAMANAND JHA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22840 UAN: 100267123302 ESI # 2014112782 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 0		
16 10309 Card No. IEC235 01/12/2022	**RAJESH KUMAR SAH** VINDESHWARI SAH Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22843 UAN: 100296183110 ESI # 1113951505 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**	
17 10310 Card No. IEC236 01/12/2022	**SACHIN SHARMA** YOGESH SHARMA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22836 UAN: 100326247617 ESI # 1113932691 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**	
18 10311 Card No. IEC237 01/12/2022	**SHAMBHU SAH** GULAB SAH Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22912 UAN: 100702055573 ESI # 2212734654 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**	

Page Total 148.0

Page Total *58194.00* *6982.00* 0 **80258**

656.00

87896.00

0 *7638*

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 (PAHARGANJ) (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 (PAHARGANJ) (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 10312 Card No. IEC238 01/12/2022	**SUMIT KUMAR JHA** PITAMBER JHA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22528 UAN: 100702338829 ESI # 2212868526 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**	
20 10313 Card No. IEC239 01/12/2022	**SANJAY KUMAR THAKUR** SUKHDEV THAKUR Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22529 UAN: 100061131202 ESI # 2207265668 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**	
21 10314 Card No. IEC240 01/12/2022	**SUNIL KUMAR** KAILASH SAH Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22810 UAN: 101091171276 ESI # 1115072210 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**	
22 10315 Card No. IEC241 01/12/2022	**SANJAY KUMAR MUKHIYA** BALI MUKHIYA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22889 UAN: 100764925722 ESI # 1114398338 Dept: MAINTANANCE	2.0 **2.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	875 0 438 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 0 875 1313 1612	105 73 32 10.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *115*	**1497**	
23 10316 Card No. IEC242 01/12/2022	**RAHUL KUMAR** SANJAY THAKUR Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22913 UAN: 100906634628 ESI # 1114840445 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**	
24 10317 Card No. IEC243 01/12/2022	**LALTU KUMAR RAM** PRAMOD RAM Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22811 UAN: 101172782794 ESI # 1115141025 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**	

 Page Total **157.0** **Page Total** *59221.00* *89436.00* *7105.00* *667.00* 0 **81664**

0 *7772*

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 (PAHARGANJ) (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 (PAHARGANJ) (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 10318 Card No. IEC244 01/12/2022	**MANIK LAL SAH** JAGDISH SAH Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23012 UAN: 100218416161 ESI # 2207266490 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**	
26 10319 Card No. IEC245 01/12/2022	**MANMOL MISHR** DEVKANT MISHR Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22890 UAN: 100701998213 ESI # 1014052409 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**	
27 10320 Card No. IEC246 01/12/2022	**MITHLESH JHA** SURENDRA JHA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22885 UAN: 100702571550 ESI # 2207265678 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**	
28 10321 Card No. IEC247 01/12/2022	**SANJAY KUMAR THAKUR** HEM NARAYAN THAKUR Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22530 UAN: 100333576136 ESI # 2207265680 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**	
29 10322 Card No. IEC248 01/12/2022	**SUBHASH KUMAR** BALESHWAR SAH Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22531 UAN: 100701922258 ESI # 2207265109 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**	
30 10323 Card No. IEC249 01/12/2022	**ROHAN KUMAR JHA** DHARMENDRA JHA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22532 UAN: 101283493123 ESI # 1115285832 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**	

Page Total **186.0**

Page Total *76668.00* *116208.00* *9198.00* *864.00* 0 **106146**

0 *10062*

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 (PAHARGANJ) (01-12-2022) - BSES YAMUNA POWER LTD.

Name and address of the principal employer : Division: BYPL (PAHARGANJ) (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
31 10324 Card No. IEC250 01/12/2022	**MITHILESH KUMAR JHA** YOGENDRA JHA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22879 UAN: 100904049534 ESI # 1014219752 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**	
32 10325 Card No. IEC251 01/12/2022	**RAJESH KUMAR** KALLU Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22891 UAN: 100702194527 ESI # 1113932710 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**	
33 10326 Card No. IEC252 01/12/2022	**RANJIT KUMAR PATHAK** DAYAKANT PATHAK Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22874 UAN: 100701993973 ESI # 1113932645 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**	
34 10327 Card No. IEC253 01/12/2022	**SAJID** MOHAMMED WASIL Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22876 UAN: 100328219099 ESI # 2013933337 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**	
35 10328 Card No. IEC254 01/12/2022	**CHANDER NATH JHA** SURENDER JHA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22877 UAN: 100702571532 ESI # 1113958887 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**	
36 10329 Card No. IEC255 01/12/2022	**DHARMENDER JHA** SURENDER JHA Desig: SUPERVISOR -Dept.MAINTANANCE PF # DL-28397/22850 UAN: 100702571545 ESI # 2212955458 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 3854 0 0 0 0 0	0 0 14763 0 26000	1230	1772 542 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1772*	**24228**	

Page Total **186.0**

Page Total *77861.00* *121552.00* *9342.00* *711.00* 0 **111499**

0 *10053*

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 (PAHARGANJ) (01-12-2022) - BSES YAMUNA POWER LTD.

Name and address of the principal employer : Division: BYPL (PAHARGANJ) (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
37 10330 Card No. IEC256 01/12/2022	**AJAY KUMAR JHA** RAM SWAROOP Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22853 UAN: 100702401621 ESI # 2207263018 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**	
38 10331 Card No. IEC257 01/12/2022	**GANESH SHAH** MADAN SHAH Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22880 UAN: 100150549258 ESI # 2207265671 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**	
39 10332 Card No. IEC258 01/12/2022	**MANIKLAL SAH** VIJAL SAH Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22881 UAN: 100701950800 ESI # 2213962890 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**	
40 10333 Card No. IEC259 01/12/2022	**SHIV PRASAD** RAM SUMER Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22875 UAN: 101446904342 ESI # 1013567076 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 0		
41 10334 Card No. IEC260 01/12/2022	**AVADHESH PODDAR** MOHAN PODDAR Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22862 UAN: 100033861089 ESI # 1013834334 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 1724	**18275**	
42 10335 Card No. IEC261 01/12/2022	**AMIT KUMAR** SUNIL ROY Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23181 UAN: 101164709671 ESI # 1014219754 Dept: MAINTANANCE	6.0 1.0 **7.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	2528 0 1264 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 2528 3792 3792	211 303 92 29.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 332	**3460**	

Page Total 130.0

Page Total 56370.00 85759.00 6763.00 636.00 0 **78360**

0 7399

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 (PAHARGANJ) (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 (PAHARGANJ) (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 10336 Card No. IEC262 01/12/2022	**TUSHAR MISHRA** BHIM CHAND Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23182 UAN: 101734465355 ESI # 1115921259 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**	
44 10337 Card No. IEC263 01/12/2022	**DEVENDRA KUMAR** RAMNATH SINGH Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22893 UAN: 100702397139 ESI # 1113932752 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**	
45 10338 Card No. IEC264 01/12/2022	**DEEPAK** SHERDIN Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23329 UAN: 100055784196 ESI # 2213919063 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**	
46 10339 Card No. IEC265 01/12/2022	**DINESH KUMAR** KISHANPAL SINGH Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22812 UAN: 100025304445 ESI # 2213919070 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**	
47 10340 Card No. IEC266 01/12/2022	**JAVED ALI** TOSEEF ALI Desig: FITTER -Dept.MAINTANANCE PF # DL-28397/22883 UAN: 100702595413 ESI # 1113932680 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**	
48 10341 Card No. IEC267 01/12/2022	**JAVAHAR RAM** SHATRUDHAN RAM Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22866 UAN: 100055785034 ESI # 2213919076 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**	
Page 8	**Page Total**	**178.0**									**Page Total**	*69027.00* *104146.00*		*8282.00* *778.00* *0*	0	*9060*	**95086**	

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 (PAHARGANJ) (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 (PAHARGANJ) (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
49 10342 Card No. IEC268 01/12/2022	**MATISH KUMAR JHA** VINOD JHA Desig: SUPERVISOR -Dept.MAINTANANCE PF # DL-28397/22999 UAN: 100702626785 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 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	0 3854 0 0 0 0 0	0 0 14763 0 26000	1772 1230 542 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 *1772*	**24228**	
50 10343 Card No. IEC269 01/12/2022	**MITHILESH KUMAR** MOHAN SAH Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22896 UAN: 100702250603 ESI # 2013959304 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	1343 932 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 *1469*	**15323**	
51 10344 Card No. IEC270 01/12/2022	**MUKESH KUMAR** RAJENDRA SAH Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22884 UAN: 100702377448 ESI # 2213559626 Dept: MAINTANANCE	23.0 4.0 **27.0**	11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 16792	9750 0 4876 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 9750 14626 14626	1170 812 358 110.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 *1280*	**13346**	
52 10345 Card No. IEC271 01/12/2022	**NARESH SHAH** MADAN SHAH Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22886 UAN: 100702203744 ESI # 2207265110 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 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	0 299 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 0 *690*	**7489**	
53 10346 Card No. IEC272 01/12/2022	**NAVIN KUMAR KUSIYAIT** KRISHAN MOHAN KUSIYAIT Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22870 UAN: 100252649974 ESI # 2207265098 Dept: MAINTANANCE	15.0 4.0 **19.0**	13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 20357	8317 0 4160 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 8317 12477 12776	998 693 305 94.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 *1092*	**11684**	
54 10347 Card No. IEC273 01/12/2022	**PAWAN JHA** CHOTRANAND JHA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22869 UAN: 100701974916 ESI # 2207265099 Dept: MAINTANANCE	20.0 4.0 **24.0**	13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 20357	10506 0 5254 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 10506 15760 16059	1261 875 386 119.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 *1380*	**14679**	

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0 *7683*

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 (PAHARGANJ) (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 (PAHARGANJ) (01-12-2022) - BSES YAMUNA POWER LTD.

Sr.No. Emp.Code. D.O.J	Name of the Workman Father's/ Husband's Name Designation PF No. ESI No	Days Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	Rate of Wages Basic D.A/D.P HRA Conv. Other-ESI Gratuity Education	Washing Spl.Incent. Other O.T. Conve TRAV_ALLO Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone Site_All MEDI_REMB Total	Amount Payable Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen Other O.T.Conve TRAV_ALLO Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	Deduction 8.33 Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Loan	P.F. 3.67 ESIC	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 10349 Card No. IEC275 01/12/2022	**SAJJAN KUMAR** BALESHWAR SAH Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22907 UAN: 100328340300 ESI # 1113932720 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**	
56 10350 Card No. IEC276 01/12/2022	**SANDEEP KUMAR** JAGBIR Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22813 UAN: 100702090336 ESI # 2212734659 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**	
57 10351 Card No. IEC277 01/12/2022	**SHANKAR PRASAD SAH** JANARDAN SAH Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22908 UAN: 100347381420 ESI # 1113932714 Dept: MAINTANANCE	5.0 5.0		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	1805 0 903 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 1805 2708 2708	150	217 67 21.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 238	**2470**	
58 10352 Card No. IEC278 01/12/2022	**SUSHIL JHA** BHOGANAND JHA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22895 UAN: 100375963240 ESI # 1113932726 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**	
59 10353 Card No. IEC279 01/12/2022	**MOHAN THAKUR** YOGANANDA THAKUR Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22814 UAN: 101468055265 ESI # 1115712052 Dept: MAINTANANCE	7.0 1.0 8.0		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	2889 0 1445 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 2889 4334 4334	241	347 106 33.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 380	**3954**	
60 10354 Card No. IEC280 01/12/2022	**VINOD KUMAR** VINOD JHA Desig: ENGINEER -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 3854 0 0 0 0 0	0 0 0 0 26000	0	0 0 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	**26000**	

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0 5337

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 (PAHARGANJ) (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 (PAHARGANJ) (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 10355 Card No. IEC281 01/12/2022	**REYAZ** JAFAR Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22815 UAN: 101306941597 ESI # 1115320376 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**	
62 10356 Card No. IEC282 01/12/2022	**VED PRAKASH MISHRA** MATADIN MISHRA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23246 UAN: 101682247021 ESI # 1115851236 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**	
63 10357 Card No. IEC283 01/12/2022	**SURESH CHANDRA** BADLE SINGH Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22854 UAN: 100703260559 ESI # 1013658862 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**	
64 10358 Card No. IEC284 01/12/2022	**SANTOSH KUMAR MEHTA** VINOD JHA Desig: SAFETY SUPERVISOR PF # DL-28397/22865 UAN: 100015985655 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 3854 0 0 0 0 0	0 0 14763 0 26000	1772 1230 542 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1772*	**24228**	
65 10359 Card No. IEC285 01/12/2022	**NEMPAL** CHANDER PAL SINGH Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22816 UAN: 100254456097 ESI # 1011818626 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	0 299 0 0 0 0 0	0 0 11381 17073 17372	1366 948 418 129.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1495*	**15877**	
66 10360 Card No. IEC286 01/12/2022	**ARVIND CHAUDHARY** RAMRUP CHAUDHARY Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22872 UAN: 100702427524 ESI # 2014244730 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**	

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Page Total *75672.00* *118268.00* *9080.00* *687.00* 0 **108501**

0 *9767*

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 (PAHARGANJ) (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 (PAHARGANJ) (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: P.F. 8.33 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Loan	Deduction: Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Deduction: Social Club Medical Rem. Security Uniform Other Emplr/CTC ded. Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
67 10361 Card No. IEC287 01/12/2022	**MITHLESH KUMAR THAKUR** SUKHDEV THAKUR Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22878 UAN: 100702564160 ESI # 1014052413 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**	
68 10362 Card No. IEC288 01/12/2022	**PARMANAND** VINDESHWARI SAH Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22859 UAN: 100701953240 ESI # 1113974044 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**	
69 10363 Card No. IEC289 01/12/2022	**MANIK CHAND** RAMPYARE Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23248 UAN: 101436007714 ESI # 1114840438 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**	
70 10364 Card No. IEC290 01/12/2022	**SHARWAN KUMAR** MUKESHWAR MANDAL Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22819 UAN: 100908893004 ESI # 1114825124 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**	
71 10365 Card No. IEC291 01/12/2022	**RAVINDRA RAJAK** MANGAL RAJAK Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23247 UAN: 101906936532 ESI # 1105985281 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**	
72 10366 Card No. IEC292 01/12/2022	**PINTU KUMAR** JURU YADAV Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22909 UAN: 100702114104 ESI # 1113932697 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**	

Page Total 186.0

Page Total *69540.00* *104616.00* *8343.00* *783.00* 0 **95490**

0 *9126*

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 (PAHARGANJ) (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 (PAHARGANJ) (01-12-2022) - BSES YAMUNA POWER LTD.

Sr.No. Emp.Code. D.O.J	Name of the Workman Father's/ Husband's Name Designation PF No. ESI No	Days Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	Rate of Wages Basic D.A/D.P HRA Conv. Other-ESI Gratuity Education	Washing Spl.Incent. Other O.T. Conve TRAV_ALLO Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone Site_All MEDI_REMB Total	Amount Payable Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen Other O.T.Conve. TRAV_ALLO Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	Deduction 8.33 Welf. Fund T.D.S(I.T)	P.F. 3.67 ESIC Adv. T.A 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 10367 Card No. IEC293 01/12/2022	**NEELAMBAR JHA** UPENDER JHA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22845 UAN: 100702602757 ESI # 2212732619 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**	
74 10368 Card No. IEC294 01/12/2022	**MANOJ KUMAR** BAUKU PANDIT Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22897 UAN: 100221496926 ESI # 2212732607 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**	
75 10369 Card No. IEC295 01/12/2022	**PREM SINGH** BAHORAN SINGH Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22533 UAN: 100280556872 ESI # 2212734558 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**	
76 10370 Card No. IEC296 01/12/2022	**LALIT NARAYAN MISHARA** VISHWANATH MISHARA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22846 UAN: 101010555225 ESI # 1014139871 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**	
77 10371 Card No. IEC297 01/12/2022	**JAWAHAR SAH** RAMESHWAR SAH Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22848 UAN: 100702421577 ESI # 2212911137 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**	
78 10372 Card No. IEC298 01/12/2022	**SINTU KUMAR MEHTA** BADRI MEHTA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22820 UAN: 100883911807 ESI # 1114657766 Dept: MAINTANANCE	9.0 1.0 **10.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	4377 0 2189 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 4377 6566 6566	365	525 160 50.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *575*	**5991**	

Page 13 **Page Total** **165.0** **Page Total** *65099.00* *98254.00* *7810.00* *734.00* 0 **89710**

0 *8544*

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 (PAHARGANJ) (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 (PAHARGANJ) (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 10373 Card No. IEC299 01/12/2022	**PREM CHAND** SANT LAL Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23255 UAN: 101447202225 ESI # 1113697458 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 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	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18875**	
80 10374 Card No. IEC300 01/12/2022	**SATISH KUMAR JHA** BINOD JHA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22527 UAN: 100341227724 ESI # 2212734721 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 0 16792	11194 0 5598 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	932 1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	
81 10375 Card No. IEC301 01/12/2022	**AKHILESH JHA** YOGENDRA JHA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22860 UAN: 100076983946 ESI # 1113932638 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	0 0 20357	12257 0 6130 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 12257 18387 18686	1021 1471 450 138.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1609*	**17077**	
82 10376 Card No. IEC302 01/12/2022	**DURVESH SHARMA** RISHI KUMAR SHARMA Desig: FITTER -Dept.MAINTANANCE PF # DL-28397/22535 UAN: 100142008074 ESI # 1112694136 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 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	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18875**	
83 10377 Card No. IEC303 01/12/2022	**SHASTRI KUMAR YADAV** SATYA KUMAR YADAV Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22847 UAN: 100702479176 ESI # 2207265103 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 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	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18875**	
84 10378 Card No. IEC304 01/12/2022	**SHYAM KUMAR SUMAN** BHOMI RAM Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22888 UAN: 100355065281 ESI # 2207265100 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 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	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18875**	

 Page Total **183.0** **Page Total** *77731.00* *118102.00* *9326.00* *876.00* 0 **107900**

0 *10202*

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 (PAHARGANJ) (01-12-2022) - BSES YAMUNA POWER LTD.

Name and address of the principal employer : Division: BYPL (PAHARGANJ) (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
85 10379 Card No. IEC305 01/12/2022	**SHAILENDRA MOHAN** VINOD JHA 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 3854 0 0 0 0 0	0 0 0 0 26000	0 0 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	**26000**	
86 10380 Card No. IEC306 01/12/2022	**DINESH SHAH** GULAB SHAH Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22861 UAN: 100702055560 ESI # 2207265105 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**	
87 10381 Card No. IEC307 01/12/2022	**LALIT NARAYAN MISHRA** SHOBHAKANT MISHRA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22858 UAN: 100203564234 ESI # 2211722155 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**	
88 10382 Card No. IEC308 01/12/2022	**SHAMBU NATH THAKUR** MAHAVIR THAKUR Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22863 UAN: 100346913710 ESI # 1113932703 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**	
89 10383 Card No. IEC309 01/12/2022	**SURESH SHAH** DHOLAK SAH Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22864 UAN: 100702008408 ESI # 2207265114 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 20357	5691 0 2846 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 299 0 0 0 0 0	0 0 5691 8537 8836	683 474 209 65.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 748	**8088**	
90 10384 Card No. IEC310 01/12/2022	**UMESH SAH** KUNKUN SAH Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22892 UAN: 100395517811 ESI # 2207265096 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**	

Page Total 168.0 **Page Total** 55219.00 109732.00 6625.00 623.00 0 **102484**

0 7248

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 (PAHARGANJ) (01-12-2022) - BSES YAMUNA POWER LTD.

Name and address of the principal employer : Division: BYPL (PAHARGANJ) (01-12-2022) - BSES YAMUNA POWER LTD.

Sr.No. Emp.Code. D.O.J	Name of the Workman Father's/ Husband's Name Designation PF No. ESI No	Days Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	Rate of Wages Basic D.A/D.P HRA Conv. Other-ESI Gratuity Education	Washing Spl.Incent. Other O.T. Conve TRAV_ALLO Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone Site_All MEDI_REMB Total	Amount Payable Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen Other O.T.Conve TRAV_ALLO Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	Deduction P.F. 8.33 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Loan	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
91 10385 Card No. IEC311 01/12/2022	**SACHIN SINGH RAWAT** SARAT SINGH RAWAT Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22817 UAN: 100966891883 ESI # 1114931890 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**	
92 10386 Card No. IEC312 01/12/2022	**DEEPAK SHARMA** RAMNATH SINGH Desig: FITTER -Dept.MAINTANANCE PF # DL-28397/22882 UAN: 100055736254 ESI # 2213919078 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**	
93 10387 Card No. IEC313 01/12/2022	**SANTOSH KUMAR** BHAGWAN THAKUR Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22852 UAN: 100337125985 ESI # 2212734702 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**	
94 10388 Card No. IEC314 01/12/2022	**VINOD KUMAR** LAKHMI CHAND Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22873 UAN: 100702180129 ESI # 2212694502 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**	
95 10389 Card No. IEC315 01/12/2022	**MOHD. SHAKIR** MOHD. AZAM Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22994 UAN: 101806549273 ESI # 1116039506 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**	
96 10390 Card No. IEC316 01/12/2022	**KUNDAN KUMAR** MAHENDRA MEHTO Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22995 UAN: 101242552325 ESI # 1116141110 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**	

Page Total **182.0**

Page Total *70165.00* *8418.00* 0 **96645**
790.00
105853.00

0 *9208*

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 (PAHARGANJ) (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 (PAHARGANJ) (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: P.F. 8.33 3.67 / ESIC / Welf. Fund / Adv. T.A / T.D.S(I.T) / Advanc/Loan	Deduction: Vol. P.F. / Conv. / Telephone / Food / (Round Off) / Prof.Tax	Deduction: Social Club / Medical Rem. / Security / Uniform / Other / Emplr/CTC ded. / Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
97	**VISHAL TYAGI**	21.0		11194	0	0		9027	0	0	0		1083	0	0		
10391	SATYAPAL TYAGI			0		0		0	0	0	0	0	752 331	0	0		
Card No.	Desig: HELPER -Dept.MAINTANANCE	4.0		5598	0	0	0	4515	0	0	0		102.00		0		
IEC317				0	0	0		0	0	0		0	0.00	0	0		
	PF # DL-28397/22871			0	0	0	0	0	0	0	0	9027	0	0	0		
01/12/2022	UAN: 100867531922			0	0	0		0	0	0	0	13542	0	0			
	ESI # 1014058058 Dept: MAINTANANCE	**25.0**		0	0	0	16792	0	0	0	0	13542	0	0	*1185*	**12357**	
98	**GANESHI RAM**	27.0		11251	0	0		11251	0	0	0		1350	0	0		
10392	VASUDEV RAM			0		0		0	0	0	0	0	937 413	0	0		
Card No.	Desig: HELPER -Dept.MAINTANANCE	4.0		5541	0	0	0	5541	0	0	0		126.00		0		
IEC318				0	0	0		0	0	0		0	0.00	0	0		
	PF # DL-28397/21022			0	0	0	0	0	0	0	0	11251	0	0	0		
01/12/2022	UAN: 101680934464			0	0	0		0	0	0	0	16792	0	0			
	ESI # 1114287761 Dept: MAINTANANCE	**31.0**		0	0	0	16792	0	0	0	0	16792	0	0	*1476*	**15316**	
99	**VIKAS**	27.0		11251	0	0		11251	0	0	0		1350	0	0		
10393	KAILASH CHAND			0		0		0	0	0	0	0	937 413	0	0		
Card No.	Desig: HELPER -Dept.MAINTANANCE	4.0		5541	0	0	0	5541	0	0	0		126.00		0		
IEC319				0	0	0		0	0	0		0	0.00	0	0		
	PF # DL-28397/21003			0	0	0	0	0	0	0	0	11251	0	0	0		
01/12/2022	UAN: 100702122410			0	0	0		0	0	0	0	16792	0	0			
	ESI # 1014052468 Dept: MAINTANANCE	**31.0**		0	0	0	16792	0	0	0	0	16792	0	0	*1476*	**15316**	
100	**LALIT SHARMA**	27.0		13639	0	0		13639	0	0	0		1637	0	0		
10394	DINESH			0		0		0	0	0	299	0	1136 501	0	0		
Card No.	Desig: LINE MAN -Dept.MAINTANANCE	4.0		6718	0	0	0	6718	0	0	0		153.00		0		
IEC320				0	0	0		0	0	0		0	0.00	0	0		
	PF # DL-28397/20965			0	0	0	0	0	0	0	0	13639	0	0	0		
01/12/2022	UAN: 100702012852			0	0	0		0	0	0	0	20357	0	0			
	ESI # 1014052472 Dept: MAINTANANCE	**31.0**		0	0	0	20357	0	0	0	0	20656	0	0	*1790*	**18866**	
101	**ROHTASH**	27.0		13639	0	0		13639	0	0	0		1637	0	0		
10395	HUKAM CHAND			0		0		0	0	0	299	0	1136 501	0	0		
Card No.	Desig: LINE MAN -Dept.MAINTANANCE	4.0		6718	0	0	0	6718	0	0	0		153.00		0		
IEC321				0	0	0		0	0	0		0	0.00	0	0		
	PF # DL-28397/20966			0	0	0	0	0	0	0	0	13639	0	0	0		
01/12/2022	UAN: 100029182738			0	0	0		0	0	0	0	20357	0	0			
	ESI # 1014052471 Dept: MAINTANANCE	**31.0**		0	0	0	20357	0	0	0	0	20656	0	0	*1790*	**18866**	
102	**GUDDU PAL**	27.0		13639	0	0		13639	0	0	0		1637	0	0		
10396	RAMKISHAN PAL			0		0		0	0	0	299	0	1136 501	0	0		
Card No.	Desig: LINE MAN -Dept.MAINTANANCE	4.0		6718	0	0	0	6718	0	0	0		153.00		0		
IEC322				0	0	0		0	0	0		0	0.00	0	0		
	PF # DL-28397/21030			0	0	0	0	0	0	0	0	13639	0	0	0		
01/12/2022	UAN: 101680934515			0	0	0		0	0	0	0	20357	0	0			
	ESI # 1013386018 Dept: MAINTANANCE	**31.0**		0	0	0	20357	0	0	0	0	20656	0	0	*1790*	**18866**	

 Page Total 180.0 **Page Total** *72446.00* *109094.00* *8694.00* *813.00* 0 **99587**

0 *9507*

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 (PAHARGANJ) (01-12-2022) - BSES YAMUNA POWER LTD.

Name and address of the principal employer : Division: BYPL (PAHARGANJ) (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
103 10397 Card No. IEC323 01/12/2022	**DINESH MISHRA** LT SHKH DEV MISHRA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/20939 UAN: 100028259114 ESI # 2210097395 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	1637 1136 501 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1790*	**18866**	
104 10398 Card No. IEC324 01/12/2022	**MANJESH JHA** SHAMBHU NATH JHA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/20940 UAN: 100056640741 ESI # 2014386889 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	1350 937 413 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1476*	**15316**	
105 10399 Card No. IEC325 01/12/2022	**MUKESH KUMAR** OMPRAKESH Desig: KPO -Dept.MAINTANANCE PF # DL-28397/21059 UAN: 100708557855 ESI # 1014043654 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	1637 1136 501 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1790*	**18567**	
106 11107 Card No. IEC1156 01/12/2022	**HARI NANDAN MEHTA** SITARAM MEHTA Desig: LINE MAN PF # DL-28397/23256 UAN: 100764815962 ESI # 2014457166	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	1637 1136 501 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1790*	**18866**	

 Page Total **124.0** **Page Total** *52168.00* *78461.00* *6261.00* *585.00* 0 **71615**

0 *6846*

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 (PAHARGANJ) (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 (PAHARGANJ) (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) 52000 Worker (Exempt From PF) 2 Wages (Exempt From ESI) 130000	2556.0 386.00 **2942.0**			1190682.00 592309.00	0	0 0 0	0 33622 0	1159682.00 1672261 1816613.00	139142.00 95443 43699 12567		0 *151709*	**1664904**

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 101	Employeer Contri. 54349.00	Total No. of Subscr.	104	101	104	Employee's share A/c1	139142.00
Total Wages 1672261.00	Employee Contri. 12567.00	Total Wages	1159682	1146112.00	1159682.00	Employer's share A/c 1	43699.00
	Total Contribution **66916.00**					Employer's share A/c 10	95443.00
						A/c No. 21	5798.00
						Adm.Ch. A/c No.2	5798.00
						Total payment of PF	**289880.00**

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 (SHANKAR ROAD) (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 (SHANKAR ROAD) (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 9218 Card No. IEC501 01/04/2021	**VINOD** CHANDRAPAL Desig: LINEMAN -Dept.CENTRAL PF # DL-28397/20937 UAN: 100028416309 ESI # 1013567169 Dept: CENTRAL	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*	**18567**	A/c# 50043193975 Allahabad Bank ALLA0210411
2 9219 Card No. IEC502 01/04/2021	**MOHD FAIZAN** MOHAMMAD SULTAN ALI AHMED Desig: ALM -Dept.CENTRAL PF # DL-28397/20941 UAN: 100764854916 ESI # 1013566972 Dept: CENTRAL	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# 50061887918 Allahabad Bank ALLA0210411
3 9224 Card No. IEC498 01/04/2021	**DEEPAK** DHARM PAL SINGH Desig: ALM -Dept.CENTRAL PF # DL-28397/20947 UAN: 100012815473 ESI # 1013834359 Dept: CENTRAL	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# 629000100313579 Punjab National Bank PUNB0062900
4 9285 Card No. IEC504 01/04/2021	**NARAYAN MUKHIYA** SUNDER MUKHIYA Desig: LINEMANE -Dept.SOUTHEAST PF # DL-28397/20964 UAN: 100063691348 ESI # 1113932759 Dept: SOUTHEAST	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*	**18567**	A/c# 10220110043097 UCO BANK UCBA0001022
5 9298 Card No. IEC497 01/04/2021	**BINOD KUMAR MODI** VISHNUMODI Desig: LINEMAN -Dept.CENTRAL PF # DL-28397/20992 UAN: 100067722862 ESI # 2018266187 Dept: CENTRAL	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*	**18567**	
6 9312 Card No. IEC499 01/04/2021	**PRAVEEN KUMAR** RAJESH KUMAR Desig: HELPER -Dept.CENTRAL PF # DL-28397/21008 UAN: 101294652882 ESI # 1014393288 Dept: CENTRAL	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# 613211440 INDIAN BANK IDIB000V127

Page Total 186.0

Page Total *74670.00* *111447.00* *8961.00* *837.00* 0 **101649**

0 *9798*

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 (SHANKAR ROAD) (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 (SHANKAR ROAD) (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 9345 Card No. IEC494 01/04/2021	**ARUN JHA** PARMA NAND JHA Desig: HELPER -Dept.CENTRAL PF # DL-28397/21042 UAN: 101314178824 ESI # 1115326358 Dept: CENTRAL	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	0 1350 1350 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1476	**15316**	
8 9944 Card No. IEC496 01/02/2022	**UMESH KUMAR** KINKARI MANDAL Desig: LINEMAN PF # DL-28397/21626 UAN: 100497191578 ESI # 2018556287	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	**18567**	
9 9970 Card No. IEC500 01/04/2022	**RISHABH KAPOOR** NISHA KAPOOR Desig: OFFICE EXECUTIVE -Dept.KPO PF # DL-28397/21661 UAN: 101815112226 ESI # 2018607123 Dept: KPO	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	**18567**	
10 9975 Card No. IEC495 23/05/2022	**SHRAVAN KUMAR** NAGENDRA MAHOT Desig: HELPER PF # DL-28397/21724 UAN: 101342731710 ESI # 2018669088	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**	
11 10869 Card No. IEC414 01/12/2022	**CHANDAN JHA** DAYAKANT JHA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23132 UAN: 100723551933 ESI # 1113935583 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 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18576**	
12 10870 Card No. IEC415 01/12/2022	**MUKESH KUMAR MISHRA** KRITYANANDA MISHRA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23175 UAN: 101278649237 ESI # 1113929388 Dept: MAINTANANCE	19.0 4.0 **23.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	10068 0 5036 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 10068 15104 15104	839 1208 369 114.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1322	**13782**	

Page Total 178.0

Page Total 73418.00 109759.00 8810.00 825.00 0 **100124**

0 9635

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 (SHANKAR ROAD) (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 (SHANKAR ROAD) (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 10871 Card No. IEC416 01/12/2022	**AMAR SINGH** MOTI LAL Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23136 UAN: 100724263396 ESI # 1105725156 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 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18576**	
14 10872 Card No. IEC417 01/12/2022	**SANJAY KUMAR JHA** BACHHA JHA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23128 UAN: 101277806551 ESI # 1007307869 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 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18576**	
15 10873 Card No. IEC418 01/12/2022	**SHYAM SHANKAR** BALESWER THAKUR Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23141 UAN: 101278454802 ESI # 1105725186 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 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18576**	
16 10874 Card No. IEC419 01/12/2022	**MOHAN JHA** RADHA KANT JHA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23152 UAN: 100724553359 ESI # 2012791149 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**	
17 10875 Card No. IEC420 01/12/2022	**SUNIL JHA** KALIKANT JHA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23155 UAN: 100723914732 ESI # 1105725675 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**	
18 10876 Card No. IEC421 01/12/2022	**NAWAL SINGH GURJAR** RADHA KISHAN GURJAR Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23161 UAN: 100724553448 ESI # 2014457260 Dept: MAINTANANCE	22.0 4.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	9389 0 4695 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 9389 14084 14084	1127 782 345 106.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1233	**12851**	

Page Total 181.0

Page Total 72487.00 108739.00 8697.00 817.00 0 **99225**

0 9514

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 (SHANKAR ROAD) (01-12-2022) - BSES YAMUNA POWER LTD.

Name and address of the principal employer : Division: BYPL (SHANKAR ROAD) (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 10877 Card No. IEC422 01/12/2022	**MUKESH KUMAR** RAJENDER KUMAR Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23162 UAN: 100724608279 ESI # 1113929430 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**	
20 10878 Card No. IEC423 01/12/2022	**SHRI CHANDRA MUKHIYA** KADAM LAL MUKHIYA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22413 UAN: 100023097637 ESI # 1112574667 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 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
21 10879 Card No. IEC424 01/12/2022	**ARVIND KUMAR** RATAN LAL Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23174 UAN: 101113148416 ESI # 1115089959 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 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
22 10880 Card No. IEC425 01/12/2022	**KAILASH NATH** RAM UJAGIR Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22397 UAN: 100724661726 ESI # 1105725169 Dept: MAINTANANCE	3.0 **3.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	1313 0 657 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 1313 1970 1970	109 158 49 15.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *173*	**1797**	
23 10881 Card No. IEC426 01/12/2022	**ANANT KUMAR JHA** HARIBHALLABH JHA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22630 UAN: 100723762425 ESI # 1113940581 Dept: MAINTANANCE	25.0 4.0 **29.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	12695 0 6349 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 12695 19044 19044	1057 1523 466 143.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1666*	**17378**	
24 10882 Card No. IEC427 01/12/2022	**AMRENDER KUMAR MISHRA** UDAYKANT MISHRA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23133 UAN: 101278687592 ESI # 1105731257 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 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	

Page Total **156.0**

Page Total *65912.00* *98877.00* *7908.00* *743.00* 0 **90226**

0 *8651*

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 (SHANKAR ROAD) (01-12-2022) - BSES YAMUNA POWER LTD.

Name and address of the principal employer : Division: BYPL (SHANKAR ROAD) (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 10883 Card No. IEC428 01/12/2022	**SANJAY KUMAR JHA** MAHESH NATH JHA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23129 UAN: 101278649244 ESI # 1007307867 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 0 0 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
26 10884 Card No. IEC429 01/12/2022	**HARBIR** ANGAD Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23140 UAN: 101278601745 ESI # 1013908716 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 0 0 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
27 10885 Card No. IEC430 01/12/2022	**SURESH MUKHIYA** KHUSHI LAL MUKHIYA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23176 UAN: 101278594152 ESI # 1013833448 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 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**	
28 10886 Card No. IEC431 01/12/2022	**DAYAKANT MISHRA** CHUTHARU MISHRA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22632 UAN: 100723523836 ESI # 1012869865 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 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**	
29 10887 Card No. IEC432 01/12/2022	**PARVEEN KUMAR JHA** LAXMIKANT JHA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23156 UAN: 101278365588 ESI # 1105731244 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 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**	
30 10888 Card No. IEC433 01/12/2022	**MOOL CHAND** BAHORI LAL Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23159 UAN: 101278594134 ESI # 1113929422 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 11194 16792 16792	1343 932 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	

Page Total 186.0

Page Total *71916.00* *107882.00* *8628.00* *810.00* 0 **98444**

0 *9438*

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 (SHANKAR ROAD) (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 (SHANKAR ROAD) (01-12-2022) - BSES YAMUNA POWER LTD.

Sr.No. Emp.Code. D.O.J	Name of the Workman Father's/ Husband's Name Designation PF No. ESI No	Days: Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	Rate of Wages: Basic D.A/D.P HRA Conv. Other-ESI Gratuity Education	Washing Spl.Incent. Other O.T. Conve TRAV_ALLO Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone Site_All MEDI_REMB Total	Amount Payable: Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen Other O.T.Conve. TRAV_ALLO Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All. Spl. All. Uniform Cante./Meal Driver All. Leave Incas	Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	Deduction: 8.33 Welf. Fund	P.F. 3.67 ESIC Adv. T.A T.D.S(I.T) Advanc/Loan	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded. Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
31 10889 Card No. IEC434 01/12/2022	**RADHEY SHYAM** RAM SHAI Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23169 UAN: 101277806546 ESI # 2214266769 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**	
32 10890 Card No. IEC435 01/12/2022	**BABULAL** RAM SWAROOP Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23171 UAN: 101285775452 ESI # 2214266768 Dept: MAINTANANCE	11.0 4.0 **15.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	5416 0 2709 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 5416 8125 8125	451	650 199 61.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *711*	**7414**	
33 10891 Card No. IEC436 01/12/2022	**SANJAY KUMAR** LALAN MAHTO Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22633 UAN: 100862803130 ESI # 1114817424 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**	
34 10892 Card No. IEC437 01/12/2022	**SANJAY KUMAR JHA** ANANDJIV JHA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23166 UAN: 100723239278 ESI # 1012869885 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**	
35 10893 Card No. IEC438 01/12/2022	**ANIL KUMAR MEENA** NARAYAN MEENA Desig: FITTER -Dept.MAINTANANCE Dept: MAINTANANCE	27.0 4.0 **31.0**		15998 0 8002 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 24000	15998 0 8002 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 24000	0	0 0 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	**24000**	
36 10894 Card No. IEC439 01/12/2022	**RAJESH KUMAR** SUNDER SINGH Desig: FITTER -Dept.MAINTANANCE PF # DL-28397/22634 UAN: 100725109429 ESI # 1007307856 Dept: MAINTANANCE	8.0 **8.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	3502 0 1751 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 3502 5253 5253	292	420 128 40.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *460*	**4793**	

Page 6 **Page Total** **147.0** **Page Total** *42500.00* *87754.00* *5099.00* *479.00* 0 **82176**

0 *5578*

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 (SHANKAR ROAD) (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 (SHANKAR ROAD) (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
37 10895 Card No. IEC440 01/12/2022	**SAMPAT MUKHIYA** DEV NARAYAN MUKHIYA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22385 UAN: 100723562766 ESI # 1113929400 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 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
38 10896 Card No. IEC441 01/12/2022	**TRILOKI SHAYAM** RADHA KISHAN GUJJAR Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23131 UAN: 101285776862 ESI # 2214134509 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		
39 10897 Card No. IEC442 01/12/2022	**KAUSHAL KISHORE JHA** PRATAP NARAYAN JHA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22403 UAN: 100724514525 ESI # 1105725177 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	12257 0 6130 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 12257 18387 18387	1471 1021 450 138.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1609*	**16778**	
40 10898 Card No. IEC443 01/12/2022	**TEJENDERA MISHRA** CHANDRA NATH MISHRA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23137 UAN: 101280056994 ESI # 1113991194 Dept: MAINTANANCE	17.0 4.0 **21.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	9193 0 4598 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 9193 13791 13791	1103 766 337 104.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1207*	**12584**	
41 10899 Card No. IEC444 01/12/2022	**GANGA MUKHIYA** BHAGWAT MUKHIYA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23138 UAN: 101278649200 ESI # 1013833405 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 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
42 10900 Card No. IEC445 01/12/2022	**BHUR SINGH** LT SH. MISHRI LAL Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23139 UAN: 101278792889 ESI # 1007307843 Dept: MAINTANANCE	5.0 **5.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	2189 0 1095 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 2189 3284 3284	263 182 81 25.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *288*	**2996**	

Page Total **116.0**

Page Total *50779.00* *76176.00* *6093.00* *573.00* 0 **69510**

0 *6666*

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 (SHANKAR ROAD) (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 (SHANKAR ROAD) (01-12-2022) - BSES YAMUNA POWER LTD.

Sr.No. Emp.Code. D.O.J	Name of the Workman Father's/ Husband's Name Designation PF No. ESI No	Days: Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	Rate of Wages: Basic D.A/D.P HRA Conv. Other-ESI Gratuity Education	Washing Spl.Incent. Other O.T. Conve TRAV_ALLO Bonus Diversion Ch	Medical C.C.A Tpt/Vehicle Spl. All. Uniform Canteen/Meal Driver All. Leave Incas	Other-PF Telephone Site_All MEDI_REMB Total	Amount Payable: Basic D.A/D.P HRA Other esi O.T. Gratuity Edu.All.	Washing Sp.P/Incen Other O.T.Conve TRAV_ALLO Bonus Diversion Ch.	Medical C.C.A Tpt/Vehi. All Spl. All. Uniform Cante./Meal Driver All. Leave Incas	Site_All MEDI_REM Other-PF Arrear : Basic HRA Conv Other	Tips Telephone Servic.ch. Attend. All. PF Wages ESI Wages Payable	Deduction: P.F. 8.33 3.67 ESIC Welf. Fund Adv. T.A T.D.S(I.T) Advanc/Loan	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded. Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
43 10901 Card No. IEC446 01/12/2022	**RAMBHU MUKHIYA** BIRANCHI MUKHIYA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23146 UAN: 101278386428 ESI # 1013852487 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 0		
44 10902 Card No. IEC447 01/12/2022	**BHARAT LAL SAH** SUMITLAL SAH Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23148 UAN: 100725106411 ESI # 1113929406 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**	
45 10903 Card No. IEC448 01/12/2022	**AKHILES JHA** NITYANAND JHA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23149 UAN: 101284908226 ESI # 1013833392 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**	
46 10904 Card No. IEC449 01/12/2022	**BAUA MUKHIA** KOKACH MUKHIYA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23177 UAN: 101278601750 ESI # 2214129573 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**	
47 10905 Card No. IEC450 01/12/2022	**GOPAL MUKHIA** JAGDEV MUKHIYA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23151 UAN: 101278365601 ESI # 1113988479 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 0		
48 10906 Card No. IEC451 01/12/2022	**VIJAY KANT MISHRA** HARI NA.MISHRA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23153 UAN: 100723758699 ESI # 1113929408 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 0		

Page Total 63.0

Page Total *22749.00* *34126.00* *2729.00* *257.00* 0 **31140**

0 *2986*

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 (SHANKAR ROAD) (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 (SHANKAR ROAD) (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 10907 Card No. IEC452 01/12/2022	**VIRENDERA MUKHIYA** BACHALAL MUKHIYA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23160 UAN: 101278687619 ESI # 1113278158 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 0 16792	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		
50 10908 Card No. IEC453 01/12/2022	**MUBEEN UL HUQ** LT AHSAN UL HAQ Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22386 UAN: 100979434323 ESI # 1115044628 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 0 0 0 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
51 10909 Card No. IEC454 01/12/2022	**SHRIKANT** MUKHTYAR SINGH Desig: ENGINEER -Dept.MAINTANANCE Dept: MAINTANANCE	27.0 4.0 **31.0**		16665 0 8335 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 25000	16665 0 8335 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 25000	0 0 0 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	**25000**	
52 10910 Card No. IEC456 01/12/2022	**SURESH KUMAR** BHOREY LAL Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22613 UAN: 100596034574 ESI # 1115970788 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	932 1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	
53 10911 Card No. IEC457 01/12/2022	**SUMIT KUMAR** FERU SINGH Desig: SUPERVISOR -Dept.MAINTANANCE Dept: MAINTANANCE	27.0 4.0 **31.0**		15500 0 7500 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 23000	15500 0 7500 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 23000	0 0 0 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	**23000**	
54 10912 Card No. IEC458 01/12/2022	**BIRENDRA MUKHIYA** MAHESHWAR MUKHIYA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23172 UAN: 101278594110 ESI # 2214238654 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 0 16792	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		

Page Total **124.0**

Page Total *24764.00* *85149.00* *2971.00* *279.00* 0 **81899**

0 *3250*

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 (SHANKAR ROAD) (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 (SHANKAR ROAD) (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 10913 Card No. IEC459 01/12/2022	**KULDEEP KASHYAP** SANTOSH KASHYAP Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22616 UAN: 101314190223 ESI # 1115304734 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	0 0 16792	11194 0 5598 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	932 1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1469	**15323**	
56 10914 Card No. IEC460 01/12/2022	**SHEESH RAM GURJAR** PUNIA RAM GURJAR Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22617 UAN: 100724528942 ESI # 1013833440 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	0 0 20357	13570 0 6787 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18576**	
57 10915 Card No. IEC461 01/12/2022	**SUGRIV GURJAR** ANGADRAM GURJAR Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22618 UAN: 100723243706 ESI # 2214200468 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	0 0 20357	13570 0 6787 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18576**	
58 10916 Card No. IEC462 01/12/2022	**AMRAT SINGH** RAM SINGH Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22619 UAN: 101280057039 ESI # 2214200462 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	0 0 20357	13570 0 6787 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18576**	
59 10917 Card No. IEC463 01/12/2022	**RAMDHANI MUKHIYA** TENTU MUKHIYA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22395 UAN: 100725169489 ESI # 1112868518 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 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 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		
60 10918 Card No. IEC464 01/12/2022	**SHASIKANT THAKUR** BAHURAN THAKUR Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23134 UAN: 101278649216 ESI # 1007308769 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 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 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		

 Page Total **124.0** **Page Total** *51904.00* *77863.00* *6227.00* *585.00* 0 **71051**

0 *6812*

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 (SHANKAR ROAD) (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 (SHANKAR ROAD) (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
61 10919 Card No. IEC465 01/12/2022	**PRABHAT CHANDRA CHAUDHARI** BRAJ MOHAN CHAUDHARI Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23154 UAN: 100723458111 ESI # 1113929446 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 0		
62 10920 Card No. IEC466 01/12/2022	**SHIV RAM** SURGYAN Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23158 UAN: 101278687603 ESI # 2214134507 Dept: MAINTANANCE	5.0 5.0		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	1805 0 903 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 1805 2708 2708	150	217 67 21.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 238	**2470**	
63 10921 Card No. IEC467 01/12/2022	**RAJENDRA KUMAR MISHRA** UDAY KANT MISHRA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23163 UAN: 100725196057 ESI # 1113988477 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**	
64 10922 Card No. IEC468 01/12/2022	**KALI KANT MISHRA** UDAY KANT MISHRA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23164 UAN: 100725196042 ESI # 1105731260 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**	
65 10923 Card No. IEC469 01/12/2022	**KUSHESHWAR MUKHIYA** KHOKHA MUKHIYA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23165 UAN: 100723978764 ESI # 1113278151 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**	
66 10924 Card No. IEC470 01/12/2022	**RAVINDRA NATH** JUGGA PRASAD Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23167 UAN: 100762761092 ESI # 1012869883 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 0		

Page Total 98.0 **Page Total** 35387.00 53084.00 4246.00 399.00 0 **48439**

0 4645

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 (SHANKAR ROAD) (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 (SHANKAR ROAD) (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 10925 Card No. IEC471 01/12/2022	**SONU** KRISHAN PAL Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23142 UAN: 101278601732 ESI # 2214207690 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 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
68 10926 Card No. IEC472 01/12/2022	**ASHWANI KUMAR SHARMA** DAYA RAM Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23143 UAN: 101278454792 ESI # 2214207692 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 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
69 10927 Card No. IEC473 01/12/2022	**RAHUL KUMAR MISHRA** CHANDRAKANT MISHRA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23168 UAN: 101278792929 ESI # 2214214243 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**	
70 10928 Card No. IEC474 01/12/2022	**RAMESH KUMAR MUKHIYA** KHOKHA MUKHIYA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23170 UAN: 101284908235 ESI # 2214266770 Dept: MAINTANANCE	22.0 4.0 **26.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	9389 0 4695 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 9389 14084 14084	782 1127 345 106.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1233*	**12851**	
71 10929 Card No. IEC475 01/12/2022	**SUGRIV GUJJAR** NADAN SINGH Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23173 UAN: 101278792901 ESI # 1113929411 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**	
72 10930 Card No. IEC476 01/12/2022	**VINOD KUMAR** SUBHAK LAL MUKHIYA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22387 UAN: 100764837086 ESI # 1013834449 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		

Page Total **150.0**

Page Total *58917.00* *88382.00* *7069.00* *664.00* 0 **80649**

0 *7733*

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 (SHANKAR ROAD) (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 (SHANKAR ROAD) (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
73 10931 Card No. IEC477 01/12/2022	**TINKU KUMAR** CHANDRAPAL SINGH Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22621 UAN: 101187364432 ESI # 1115175489 Dept: MAINTANANCE	16.0 4.0 **20.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	7222 0 3612 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 7222 10834 10834	602 867 265 82.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *949*	**9885**	
74 10932 Card No. IEC478 01/12/2022	**RAJESH KUMAR MISHRA** RAM KRISHAN MISHRA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22622 UAN: 100724639882 ESI # 1007307874 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 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
75 10933 Card No. IEC479 01/12/2022	**RAMKESH** RUP SINGH Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22623 UAN: 101138224133 ESI # 2214290147 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 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
76 10934 Card No. IEC480 01/12/2022	**HARGYAN** CHAJYA RAM Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23135 UAN: 101280057018 ESI # 1007307839 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 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
77 10935 Card No. IEC481 01/12/2022	**SHAMBHU MUKHIA** BIRANCHI MUKHIYA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23150 UAN: 101278365590 ESI # 1113940570 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 0		
78 10936 Card No. IEC482 01/12/2022	**BHIM RAJ** SUNDAR SINGH Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23157 UAN: 101278649228 ESI # 1013886517 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**	

Page Total **144.0**

Page Total *59126.00* *88697.00* *7094.00* *667.00* 0 **80936**

0 *7761*

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 (SHANKAR ROAD) (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 (SHANKAR ROAD) (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
79 10937 Card No. IEC483 01/12/2022	**RAMVIR SINGH** PUKHARAJ Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23130 UAN: 101284932639 ESI # 1105731268 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 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
80 10938 Card No. IEC484 01/12/2022	**MAN SINGH** NADAN Desig: FITTER -Dept.MAINTANANCE PF # DL-28397/22624 UAN: 100724322200 ESI # 1113929402 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 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	
81 10939 Card No. IEC485 01/12/2022	**KRIPA NATH YADAV** RAM AVTAR YADAV Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22625 UAN: 100724627202 ESI # 1007307872 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**	
82 10940 Card No. IEC486 01/12/2022	**JAGDISH** BAHORI LAL Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23147 UAN: 100723404691 ESI # 1113940575 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**	
83 10941 Card No. IEC487 01/12/2022	**PARASNATH** BALI RAM Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22405 UAN: 100723358123 ESI # 1007307858 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**	
84 10942 Card No. IEC488 01/12/2022	**RAJKUMAR MUKHIYA** LAKSHMAN MUKHIYA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23145 UAN: 100724038621 ESI # 2214134512 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**	

Page 14	**Page Total**	**186.0**	**Page Total**	*71916.00* *107882.00*	*8628.00* *810.00* *0*	0 *9438*	**98444**

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 (SHANKAR ROAD) (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 (SHANKAR ROAD) (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
85 10943 Card No. IEC489 01/12/2022	**MANOJ KUMAR PANDIT** KAMALESHWARI PANDIT Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23144 UAN: 101278481480 ESI # 2214207691 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 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18576**	
86 10944 Card No. IEC490 01/12/2022	**OM SHARMA** DURVESH SHARMA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22627 UAN: 101806121133 ESI # 1116038122 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**	
87 10945 Card No. IEC493 01/12/2022	**PHATESINGH** PAPAIYA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/23005 UAN: 100724451836 ESI # 1105739729 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		
88 10946 Card No. IEC1148 01/12/2022	**PAWAN JHA** NITYA NAND JHA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22384 UAN: 100724403437 ESI # 1105725178 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 0 0 0	0 0 13570 20357 20357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18576**	

 Page Total **93.0**

Page Total *38334.00* *57506.00* *4599.00* *432.00* 0 **52475**

0 *5031*

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 (SHANKAR ROAD) (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 (SHANKAR ROAD) (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: 8.33 / P.F. 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) 72000 Worker (Exempt From PF) 3 Wages (Exempt From ESI) 72000	1852.0 280.00 **2132.0**			862942.00 430381.00	0	0 0 0	0 0 0	814779.00 1221323 1293323.00	97759.00 66911 30848 9177		0 *106936*	**1186387**

Summary ESI :-		Employeer Contri.	39693.00	Summary P.F :-	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI		
No. of Employee	85	Employee Contri.	9177.00	Total No. of Subscr.	85	71	85	Employee's share A/c1	97759.00
Total Wages	1221323.00	Total Contribution	**48870.00**	Total Wages	814779	803528.00	814779.00	Employer's share A/c 1	30848.00
								Employer's share A/c 10	66911.00
								A/c No. 21	4074.00
								Adm.Ch. A/c No.2	4074.00
								Total payment of PF	**203666.00**

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 (GRID CENTRAL) (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 (GRID CENTRAL) (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 10830 Card No. IEC1109 01/12/2022	**MANOJ KUMAR** SIDAMBARAM Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22379 UAN: 100221494862 ESI # 1113030118 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 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	A/c# 0388101022244
2 10831 Card No. IEC1110 01/12/2022	**MUNNA** AMBIKA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22382 UAN: 100238478557 ESI # 1113854823 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 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	A/c# 34274166868
3 10832 Card No. IEC1111 01/12/2022	**RAMJI MANDAL** LALCHAN MANDAL Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22409 UAN: 100305952765 ESI # 1105096933 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 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	A/c# 30871152573
4 10833 Card No. IEC1112 01/12/2022	**RAJENDRA RAM** RAM PRASAD Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22380 UAN: 100294290864 ESI # 1113432580 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 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	A/c# 432002010972065
5 10834 Card No. IEC1113 01/12/2022	**MUKESH SAROJ** RAMCHANDAR Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22572 UAN: 100506054640 ESI # 1114498455 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 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	A/c# 00071000713355
6 10835 Card No. IEC1114 01/12/2022	**MOHAMMAD AMJAD SAH** MOHAMMAD KASHIM Desig: HELPER -Dept.MAINTANANCE UAN: 100505477820 ESI # 1114498454 Dept: MAINTANANCE	27.0 4.0 **31.0**		12331 0 6168 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18499	12331 0 6168 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 12331 18499 18499	1027 1480 453 139.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1619*	**16880**	A/c# 00071000712154

Page 1 **Page Total** **186.0** **Page Total** *80181.00* *120284.00* *9620.00* *904.00* 0 **109760**

0 *10524*

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 (GRID CENTRAL) (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 (GRID CENTRAL) (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 10836 Card No. IEC1116 01/12/2022	**JITENDRA KUMAR TYAGI** RAMNIVAS TYAGI Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22408 UAN: 100176642909 ESI # 1107019633 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 0 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 *1781*	A/c# 561662411 **18576**	
8 10837 Card No. IEC1117 01/12/2022	**DEEPAK RAJBHAR** RAMPATI Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22401 UAN: 100132554779 ESI # 1107012349 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 0 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 *1781*	A/c# 718710110002466 **18576**	
9 10838 Card No. IEC1118 01/12/2022	**ABHIJEET BOSE** SUNIL BOSE Desig: SUPERVISOR -Dept.MAINTANANCE PF # DL-28397/22571 UAN: 100694056714 ESI # 1114661412 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	0 2200 0 0 0 0 0	0 0 14763 0 24346	1230 1772 542 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 *1772*	A/c# 3839603787 **22574**	
10 10839 Card No. IEC1119 01/12/2022	**MUNEESH TYAGI** BALESH CHANDRA TYAGI Desig: SUPERVISOR -Dept.MAINTANANCE PF # DL-28397/22573 UAN: 100238117005 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	0 14626 0 0 0 0 0	0 0 14763 0 36772	1230 1772 542 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 *1772*	A/c# 2925101012854 **35000**	
11 10840 Card No. IEC1120 01/12/2022	**SAEED** SHAHZADA Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23126 UAN: 101900984900 ESI # 1111615625 Dept: MAINTANANCE	27.0 4.0 **31.0**		12331 0 6168 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18499	12331 0 6168 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 12331 18499 18499	1027 1480 453 139.00 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 *1619*	A/c# 60292810413 **16880**	
12 10841 Card No. IEC1121 01/12/2022	**DINESH KUMAR** MAHANGI Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22411 UAN: 100506051371 ESI # 1114498457 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 0 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 *1781*	A/c# 432002010966651 **18576**	

Page Total 186.0 **Page Total** *82567.00* *140688.00* *9908.00* *598.00* 0 **130182**

0 *10506*

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 (GRID CENTRAL) (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 (GRID CENTRAL) (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
13 10842 Card No. IEC1122 01/12/2022	**KOMAL** RAJU Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22388 UAN: 100694056127 ESI # 1114661379 Dept: MAINTANANCE	27.0 4.0 **31.0**		12331 0 6168 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18499	12331 0 6168 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 12331 18499 18499	8.33 1027 3.67 1480 453 139.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1619*	A/c# 36595781409 **16880**	
14 10843 Card No. IEC1123 01/12/2022	**PARVEEN KUMAR** MANGE RAM Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22412 UAN: 100279211731 ESI # 1113432579 Dept: MAINTANANCE	13.0 3.0 **16.0**		13570 0 6787 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	7004 0 3503 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 7500 0 0 0 0 0	0 0 7004 10507 18007	583 840 257 79.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *919*	A/c# 33150100029939 **17088**	
15 10844 Card No. IEC1124 01/12/2022	**BIGUL LALDEO** BISHO LALDEV Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22381 UAN: 100693898612 ESI # 1111968103 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 0 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	A/c# 2407000100405793 **18576**	
16 10845 Card No. IEC1125 01/12/2022	**TEJU** RADHEYSHYAM Desig: ALM -Dept.MAINTANANCE PF # DL-28397/22575 UAN: 100694065583 ESI # 1106692341 Dept: MAINTANANCE	27.0 4.0 **31.0**		12331 0 6168 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18499	12331 0 6168 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 12331 18499 18499	1027 1480 453 139.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1619*	A/c# 34938465142 **16880**	
17 10846 Card No. IEC1126 01/12/2022	**HARMEET SINGH** MALKEET SINGH Desig: LINE MAN -Dept.MAINTANANCE UAN: 101010687072 ESI # 1114984537 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 0 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	A/c# 184301504097 **18576**	
18 10847 Card No. IEC1127 01/12/2022	**P RAJU** PARIYA SWAMI Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22577 UAN: 100264078477 ESI # 2018908275 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 6075 0 0 0 0 0	0 0 13570 20357 26432	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	A/c# 0401053000008509 **24651**	

Page Total 171.0 **Page Total** *72376.00* *122151.00* *8684.00* *816.00* 0 **112651**

0 *9500*

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 (GRID CENTRAL) (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 (GRID CENTRAL) (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 10848 Card No. IEC1128 01/12/2022	**BRIJESH** RAMAWADH Desig: ALM -Dept.MAINTANANCE PF # DL-28397/22390 UAN: 100694013497 ESI # 1114661389 Dept: MAINTANANCE	23.0 4.0 **27.0**		12331 0 6168 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18499	10740 0 5372 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 10740 16112 16112	895 1289 394 121.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1410	**14702**	A/c# 40620103923
20 10849 Card No. IEC1129 01/12/2022	**JAGGU** SADABHAR Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22578 UAN: 100693898665 ESI # 1114661400 Dept: MAINTANANCE	20.0 4.0 **28.0**	2.0 2.0	12331 0 6168 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18499	11138 0 5571 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11138 16709 16709	928 1337 409 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1463	**15246**	A/c# 41438109494
21 10850 Card No. IEC1130 01/12/2022	**VIKAS KUMAR** DEVENDRA KUMAR Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22985 UAN: 101633209838 ESI # 1115797595 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 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**18576**	A/c# 50100412564428
22 10852 Card No. IEC1132 01/12/2022	**SAMUTHIRAPANDIAN S** SUBBIAH Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22410 UAN: 100324397981 ESI # 1107019649 Dept: MAINTANANCE	24.0 4.0 **31.0**	1.0 2.0	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 2500 0 0 0 0 0	0 0 13570 20357 22857	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**21076**	A/c# 5556053000134164
23 10853 Card No. IEC1133 01/12/2022	**MANISH RAJBHAR** RAJENDRA RAJBHAR Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22980 UAN: 101800590118 ESI # 1116139553 Dept: MAINTANANCE	11.0 2.0 **18.0**	1.0 4.0	13570 0 6787 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	7879 0 3941 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 7879 11820 11820	656 945 289 89.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1034	**10786**	A/c# 432002120003832
24 10854 Card No. IEC1134 01/12/2022	**PRAMOD KUMAR** KES RAM Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/22579 UAN: 101205710448 ESI # 1115694439 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# 34841944745

 Page Total **166.0** **Page Total** 68091.00 104647.00 8170.00 768.00 0 **95709**

0 8938

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 (GRID CENTRAL) (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 (GRID CENTRAL) (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 10855 Card No. IEC1135 01/12/2022	**VINAY KUMAR SINGH** KAPLESHWAR KUMAR SINGH Desig: WELDER -Dept.MAINTANANCE PF # DL-28397/22580 UAN: 100407146662 ESI # 1113259270 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 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	A/c# 33556270516
26 10856 Card No. IEC1136 01/12/2022	**MURLI DHAR** NATON SAHA Desig: HELPER -Dept.MAINTANANCE UAN: 100239065311 ESI # 1105096905 Dept: MAINTANANCE	27.0 4.0 **31.0**		12331 0 6168 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18499	12331 0 6168 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 12331 18499 18499	1027 1480 453 139.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1619*	**16880**	A/c# 4980000100026899
27 10857 Card No. IEC1137 01/12/2022	**RAVI KUMAR** MAHENDRA PASWAN Desig: SUPERVISOR -Dept.MAINTANANCE PF # DL-28397/22581 UAN: 100506051261 Dept: MAINTANANCE	17.0 4.0 **26.0**	1.0 4.0	14763 0 7383 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 22146	12382 0 6192 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 900 0 0 0 0 0	0 0 12382 0 19474	1031 1486 455 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1486*	**17988**	A/c# 4512000100064759
28 10858 Card No. IEC1138 01/12/2022	**PRADEEP** SHTAMBRAM Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22582 UAN: 100273957471 ESI # 1111968112 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 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	A/c# 602010310001351
29 10859 Card No. IEC1139 01/12/2022	**BOBBY TYAGI** ROHTASH TYAGI Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22400 UAN: 100506042400 ESI # 1106685265 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 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	A/c# 37090100009060
30 10860 Card No. IEC1140 01/12/2022	**MAHENDRA SINGH** SANTRAM SINGH Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22583 UAN: 100694056459 ESI # 1114661398 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 0 0 0	0 0 13570 20357 20357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	A/c# 661801507098

Page Total **181.0**

Page Total *78993.00* *119401.00* *9478.00* *751.00* 0 **109172**

0 *10229*

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 (GRID CENTRAL) (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 (GRID CENTRAL) (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
31 10861 Card No. IEC1141 01/12/2022	**RAVI KUMAR** DEVENDRA SHARMA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22584 UAN: 100694054977 ESI # 1114679852 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 0 0 0	0 0 13570 20357 20357	1130	1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	A/c# 25828100017624
32 10862 Card No. IEC1142 01/12/2022	**MURUGAN** MUKAYA Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22585 UAN: 100210455091 ESI # 1113218553 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 0 0 0	0 0 13570 20357 20357	1130	1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	A/c# 62200100003300
33 10863 Card No. IEC1143 01/12/2022	**PRAVEEN KUMAR** CHITTAR MAL Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22399 UAN: 100694054833 ESI # 1114661392 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	0 300 0 0 0 0 0	0 0 13570 20357 20657	1130	1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18876**	A/c# 04222121047306
34 10864 Card No. IEC1144 01/12/2022	**RAJ KUMAR LAL DEO** JOGINDRA LAL DEO Desig: ALM -Dept.MAINTANANCE PF # DL-28397/23124 UAN: 101900984888 ESI # 1113302151 Dept: MAINTANANCE	27.0 4.0 **31.0**		12331 0 6168 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18499	12331 0 6168 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 12331 18499 18499	1027	1480 453 139.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1619*	**16880**	A/c# 39924261466
35 10865 Card No. IEC1145 01/12/2022	**LALA** PUJAN Desig: ALM -Dept.MAINTANANCE PF # DL-28397/23125 UAN: 101900984890 ESI # 1113854777 Dept: MAINTANANCE	27.0 4.0 **31.0**		12331 0 6168 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18499	12331 0 6168 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 12331 18499 18499	1027	1480 453 139.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1619*	**16880**	A/c# 601202010019232
36 10866 Card No. IEC1146 01/12/2022	**HARI OM SINGH** OMPAL SINGH Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22574 UAN: 100927005478 ESI # 1114889196 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 0 0 0	0 0 13570 20357 20357	1130	1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**18576**	A/c# 385502011011838

Page 6	**Page Total**	**186.0**	**Page Total**	*78942.00* *118726.00*	*9472.00* *890.00*	0	**108364**
					0		*10362*

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 (GRID CENTRAL) (01-12-2022) - BSES YAMUNA POWER LTD.

Name and address of the principal employer : Division: BYPL (GRID CENTRAL) (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
37 10867 Card No. IEC1147 01/12/2022	**HARI SHANKAR SARASWAT** GANDA LAL SARASWAT Desig: LINE MAN -Dept.MAINTANANCE PF # DL-28397/22391 UAN: 100161519853 ESI # 1106685245 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 2000 0 0 0 0 0	0 0 13570 20357 22357	1628 1130 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1781	**20576**	A/c# 30977697879
38 10868 Card No. IEC1148 01/12/2022	**DEVENDER SINGH** SHUKHA RAM Desig: HELPER -Dept.MAINTANANCE PF # DL-28397/23127 UAN: 101900984916 ESI # 1114679879 Dept: MAINTANANCE	24.0 4.0 **28.0**		12331 0 6168 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 18499	11138 0 5571 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11138 16709 16709	1337 928 409 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1463	**15246**	A/c# 306202010910303
39 11711 01/02/2023	**ANIL KUMAR** LT.SH. SHANKAR DUTT Desig: HELPER PF # DL-28397/23420 UAN: 100505381969 ESI # 1114483323	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**	

Page Total 90.0

Page Total 35902.00 4308.00 0 **51145**

405.00

55858.00

0 4713

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 (GRID CENTRAL) (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 (GRID CENTRAL) (01-12-2022) - BSES YAMUNA POWER LTD.

REGISTER OF WAGES P.F.Code DL-28397 ESI Code 20000614130000604	Days: Work Holi. W/Off / Total	Days: 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: 8.33 P.F. 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 ESI) 80592	996.0 153.00 **1166.0**	5.00 12.00		497052.00 248602.00	0	0 0 0	0 36101 0	497052.00 682788 781755.00	59640.00 41394 18246 5132		0 *64772*	**716983**

Summary ESI :-		Employeer Contri.	22191.00	Summary P.F :-		A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI	Employee's share A/c1	59640.00
No. of Employee	36	Employee Contri.	5132.00	Total No. of Subscr.		39	39	39	Employer's share A/c 1	18246.00
Total Wages	682788.00	Total Contribution	**27323.00**	Total Wages		497052	497052.00	497052.00	Employer's share A/c 10	41394.00
									A/c No. 21	2485.00
									Adm.Ch. A/c No.2	2485.00
									Total payment of PF	**124250.00**