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

REGISTER OF WAGES

FORM - XVII [See Rule

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

Sr.No. Emp.Code. D.O.J	Name of the Workman Father's/ Husband's Name Designation PF No. ESI No	Days Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	Rate of Wages Basic D.A/D.P HRA Conv. Other-ESI Gratuity Education	Washing Spl.Incent. Other O.T. Conve 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 Welf. Fund ESIC Adv. T.A T.D.S(I.T) Advanc/Loan	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
1 9269 Card No. IEC601 01/04/2021	**SUBHASH CHANDRA GUPTA** DEVTA DEEN GUPTA Desig: LINEMANE -Dept.SOUTHEAST PF # DL-28397/20953 UAN: 101278019075 ESI # 1013786836 Dept: SOUTHEAST	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**	A/c# 40660100006787 BANK OF BARODA BARB0VIVEKV
2 9339 Card No. IEC599 01/04/2021	**SUKHPAL SINGH** NAUBAT SINGH Desig: FITTER -Dept.SOUTH EAST PF # DL-28397/21023 UAN: 101278019364 ESI # 1013518539 Dept: SOUTH EAST	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 2000 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13639 20357 22357	1637 1136 501 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1790*	**20567**	A/c# 40660100000129 BANK OF BARODA BARB0VIVEKV
3 9341 Card No. IEC596 01/04/2021	**BHUDEV SINGH** DHANI RAM Desig: HELPER -Dept.SOUTH EAST PF # DL-28397/21031 UAN: 101278019420 ESI # 1006613970 Dept: SOUTH EAST	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**	A/c# 542802010000169 UNION BANK OF INDIA UBIN0554286
4 10400 Card No. IEC505 01/12/2022	**RAM MILAN** KALI CHARAN Desig: LINE MAN PF # DL-28397/22607 UAN: 100301654994 ESI # 1012414077	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	1523 1057 466 143.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1666*	**17378**	
5 10401 Card No. IEC506 01/12/2022	**ANIL KUMAR SHARMA** LT RAM KUMAR SHARMA Desig: HELPER PF # DL-28397/23114 UAN: 101278019551 ESI # 1013596183	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**	
6 10402 Card No. IEC507 01/12/2022	**BABLESH KUMAR** SHEODAN SINGH Desig: FITTER PF # DL-28397/22608 UAN: 100868038673 ESI # 1013557872	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 2000 0	0 0 0 0 0 0 0 0	0 0 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**	

Page 1 **Page Total** **184.0** **Page Total** *75988.00* *117699.00* *9118.00* *854.00* 0 **107727**

0 *9972*

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

REGISTER OF WAGES

FORM - XVII [See Rule

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

Sr.No. Emp.Code. D.O.J	Name of the Workman Father's/ Husband's Name Designation PF No. ESI No	Days Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	Rate of Wages Basic D.A/D.P HRA Conv. Other-ESI Gratuity Education	Washing Spl.Incent. Other O.T. Conve 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 10403 Card No. IEC508 01/12/2022	**BAIJU PANDIT** LACHMAN PANDIT Desig: LINE MAN PF # DL-28397/23075 UAN: 101278019236 ESI # 1006604448	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**	
8 10404 Card No. IEC509 01/12/2022	**BALA SINGH** KUNDAN SINGH Desig: LINE MAN PF # DL-28397/23076 UAN: 101278019166 ESI # 1006604472	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**	
9 10405 Card No. IEC510 01/12/2022	**CHANDRAPAL** BABULAL Desig: LINE MAN PF # DL-28397/23077 UAN: 101278019178 ESI # 1006614004	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**	
10 10406 Card No. IEC511 01/12/2022	**DEVENDER SINGH** RAJPAL SINGH Desig: LINE MAN PF # DL-28397/23078 UAN: 101278019184 ESI # 1011662477	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**	
11 10407 Card No. IEC512 01/12/2022	**GOPAL BABU** MAHAVIR PRASAD Desig: LINE MAN PF # DL-28397/23079 UAN: 101278019496 ESI # 1006604423	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**	
12 10408 Card No. IEC513 01/12/2022	**GYAN SINGH YADAV** KALI CHARAN YADAV Desig: LINE MAN PF # DL-28397/23080 UAN: 101278019514 ESI # 1006644085	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 183.0

Page Total *80107.00* *120172.00* *9611.00* *903.00* 0 **109658**

0 *10514*

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

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

Sr.No. Emp.Code. D.O.J	Name of the Workman Father's/ Husband's Name Designation PF No. ESI No	Days Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	Rate of Wages Basic D.A/D.P HRA Conv. Other-ESI Gratuity Education	Washing Spl.Incent. Other O.T. Conve 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 Welf. Fund ESIC Adv. T.A T.D.S(I.T) Advanc/Loan	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
13 10409 Card No. IEC514 01/12/2022	**JAGAROOP** SOORAJADEEN Desig: LINE MAN PF # DL-28397/23081 UAN: 101278019204 ESI # 1013666200	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**	
14 10410 Card No. IEC515 01/12/2022	**MALLU SINGH** SURAJPAL Desig: LINE MAN PF # DL-28397/23082 UAN: 101278019454 ESI # 1012685307	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 10411 Card No. IEC516 01/12/2022	**LALAN KUMAR** HAREKRISHNA PANDIT Desig: HELPER PF # DL-28397/22609 UAN: 101294652824 ESI # 2017146951	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**	
16 10412 Card No. IEC517 01/12/2022	**OM PAL SINGH** GANGA SINGH Desig: LINE MAN PF # DL-28397/23119 UAN: 101278019340 ESI # 1007303172	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**	
17 10413 Card No. IEC518 01/12/2022	**RAJESH KUMAR** TOTA RAM Desig: HELPER PF # DL-28397/23083 UAN: 101278019567 ESI # 1006630648	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**	
18 10414 Card No. IEC519 01/12/2022	**GANESH PANDIT** CHANDESHWARI PANDIT Desig: LINE MAN PF # DL-28397/23084 UAN: 101278019258 ESI # 1006604438	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 71415.00 107132.00 8568.00 805.00 0 0 9373 **97759**

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

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

Sr.No. Emp.Code. D.O.J	Name of the Workman Father's/ Husband's Name Designation PF No. ESI No	Days: Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	Rate of Wages: Basic D.A/D.P HRA Conv. Other-ESI Gratuity Education	Washing Spl.Incent. Other O.T. Conve 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 10415 Card No. IEC520 01/12/2022	**GOPAL** MAM CHAND Desig: LINE MAN PF # DL-28397/23100 UAN: 101278019546 ESI # 1013557933	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 10416 Card No. IEC521 01/12/2022	**LOVE KUMAR** MAHIPAL SINGH Desig: FITTER PF # DL-28397/23085 UAN: 101278019113 ESI # 1011885200	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 2000 0	0 0 0 0 0 0 0 0	0 0 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**	
21 10417 Card No. IEC522 01/12/2022	**MANGAL SAIN** RAM HARAKH Desig: HELPER PF # DL-28397/22610 UAN: 100866170801 ESI # 1013198639	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 10418 Card No. IEC523 01/12/2022	**MUNESH KUMAR** RAM BHAROSE Desig: LINE MAN PF # DL-28397/23086 UAN: 101278019197 ESI # 1006604467	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 10419 Card No. IEC524 01/12/2022	**NARENDER KUMAR** RAM PAL SINGH Desig: HELPER PF # DL-28397/22611 UAN: 101150814784 ESI # 1014206791	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 10420 Card No. IEC525 01/12/2022	**NAVEEN** OM PAL Desig: HELPER PF # DL-28397/23087 UAN: 101280469309 ESI # 1013786809	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	1257 872 385 118.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1375	**14334**	

Page Total 184.0

Page Total 73570.00 112364.00 8827.00 829.00 0 **102708**

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

REGISTER OF WAGES

FORM - XVII [See Rule

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

Sr.No. Emp.Code. D.O.J	Name of the Workman Father's/ Husband's Name Designation PF No. ESI No	Days Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	Rate of Wages: Basic D.A/D.P HRA Conv. Other-ESI Gratuity Education	Washing Spl.Incent. Other O.T. Conve 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 Adv. T.A T.D.S(I.T) Advanc/Loan	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
25 10421 Card No. IEC526 01/12/2022	**PAPPU** MOHAN LAL Desig: HELPER PF # DL-28397/23121 UAN: 101278019386 ESI # 1000635808	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**	
26 10422 Card No. IEC527 01/12/2022	**PRADEEP KUMAR** RAJVEER SINGH Desig: LINE MAN PF # DL-28397/23088 UAN: 101278019081 ESI # 1013626822	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**	
27 10423 Card No. IEC528 01/12/2022	**RAJU** BHIKAM Desig: HELPER PF # DL-28397/23089 UAN: 101278019412 ESI # 1013604293	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 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 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**	
28 10424 Card No. IEC529 01/12/2022	**RATAN DAS** CHANDRA MOHAN Desig: HELPER PF # DL-28397/22606 UAN: 100859729073 ESI # 1006628885	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**	
29 10425 Card No. IEC530 01/12/2022	**RISAL SINGH** SURAJ PAL SINGH Desig: LINE MAN PF # DL-28397/23090 UAN: 101278019355 ESI # 1013447272	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**	
30 10426 Card No. IEC531 01/12/2022	**SATISH SHARMA** LAXMI NARAYAN SHARMA Desig: HELPER PF # DL-28397/22599 UAN: 100863085355 ESI # 1013841965	26.0 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**	

Page Total 178.0 **Page Total** *68798.00* *103204.00* *8255.00* *775.00* 0 **94174**

0 *9030*

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

REGISTER OF WAGES

FORM - XVII [See Rule

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

Sr.No. Emp.Code. D.O.J	Name of the Workman Father's/ Husband's Name Designation PF No. ESI No	Days Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	Rate of Wages Basic D.A/D.P HRA Conv. Other-ESI Gratuity Education	Washing Spl.Incent. Other O.T. Conve 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 10427 Card No. IEC532 01/12/2022	**SONU SHARMA** RAMU Desig: HELPER PF # DL-28397/23118 UAN: 101278019522 ESI # 1013558228	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**	
32 10428 Card No. IEC533 01/12/2022	**SUBHODH** BRIJPAL SINGH Desig: HELPER PF # DL-28397/23091 UAN: 101278019580 ESI # 1006613479	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**	
33 10429 Card No. IEC534 01/12/2022	**SURAJ SINGH** GYAN SINGH Desig: HELPER PF # DL-28397/23092 UAN: 100558143264 ESI # 1013891129	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**	
34 10430 Card No. IEC535 01/12/2022	**TRILOK SINGH** KUNDAN SINGH Desig: HELPER PF # DL-28397/23093 UAN: 101278019408 ESI # 1006613474	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**	
35 10431 Card No. IEC536 01/12/2022	**VIJAY** RAJKUMAR Desig: HELPER PF # DL-28397/23115 UAN: 101278019099 ESI # 1013922573	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**	
36 10432 Card No. IEC537 01/12/2022	**ASHOK KUMAR** MOHAN LAL Desig: HELPER PF # DL-28397/22601 UAN: 101542722479 ESI # 6718880977	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**	

Page Total **186.0**

Page Total *67164.00* *100752.00* *8058.00* *756.00* 0 **91938**

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

REGISTER OF WAGES

FORM - XVII [See Rule

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

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

Sr.No. Emp.Code. D.O.J	Name of the Workman Father's/ Husband's Name Designation PF No. ESI No	Days Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	Rate of Wages Basic D.A/D.P HRA Conv. Other-ESI Gratuity Education	Washing Spl.Incent. Other O.T. Conve 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 10433 Card No. IEC538 01/12/2022	**SITARAM** MUNNI Desig: LINE MAN PF # DL-28397/22602 UAN: 100909616439 ESI # 1013858053	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**	
38 10434 Card No. IEC539 01/12/2022	**RAJU SINGH** BADAM SINGH Desig: LINE MAN PF # DL-28397/23116 UAN: 101278019289 ESI # 1006604456	26.0 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 0 0 0 0 0 0	0 0 13132 19700 19700	1094 1576 482 148.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1724	**17976**	
39 10435 Card No. IEC540 01/12/2022	**UDAL SINGH** PRAKASH SINGH Desig: LINE MAN PF # DL-28397/22603 UAN: 101294652853 ESI # 2017146931	21.0 3.0 **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 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 0 0 0 0 0	0 0 10506 15760 15760	875 1261 386 119.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1380	**14380**	
40 10436 Card No. IEC541 01/12/2022	**AMARJEET VERMA** OM PRAKASH VERMA Desig: HELPER PF # DL-28397/22943 UAN: 100927122271 ESI # 1014093289	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**	
41 10437 Card No. IEC542 01/12/2022	**UMASHANKAR** RAJU Desig: HELPER PF # DL-28397/22945 UAN: 100927131864 ESI # 1014093296	10.0 2.0 **12.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	4333 0 2167 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 4333 6500 6500	361 520 159 49.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 569	**5931**	
42 10438 Card No. IEC543 01/12/2022	**GIRISH KUMAR** MANPHOOL SINGH Desig: HELPER PF # DL-28397/22604 UAN: 101486965113 ESI # 2112130837	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 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 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**	

Page Total 155.0

Page Total 62485.00 93735.00 7498.00 705.00 0 **85532**

0 8203

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

REGISTER OF WAGES

FORM - XVII [See Rule

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

Sr.No. Emp.Code. D.O.J	Name of the Workman Father's/ Husband's Name Designation PF No. ESI No	Days Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	Rate of Wages Basic D.A/D.P HRA Conv. Other-ESI Gratuity Education	Washing Spl.Incent. Other O.T. Conve 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 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
43 10439 Card No. IEC544 01/12/2022	**ARVIND KUMAR** FAKEER CHAND Desig: SUPERVISOR PF # DL-28397/22981 UAN: 101900314584	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 2300 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14763 0 24446	1230	1772 542 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1772	**22674**	
44 10440 Card No. IEC545 01/12/2022	**KAMAL** NAND KISHOR Desig: HELPER PF # DL-28397/22982 UAN: 101833402867 ESI # 2017633307	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**	
45 10441 Card No. IEC546 01/12/2022	**SHANKAR** MAHIPAL SINGH Desig: LINE MAN PF # DL-28397/22605 UAN: 101294652848 ESI # 1014626882	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**	
46 10442 Card No. IEC547 01/12/2022	**AKHILESH KUMAR** MAHESH PAL Desig: LINE MAN PF # DL-28397/23094 UAN: 101278019262 ESI # 1013666193	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**	
47 10443 Card No. IEC548 01/12/2022	**DILWAR KUMAR** RAJKUMAR PANDIT Desig: LINE MAN PF # DL-28397/22600 UAN: 101294652876 ESI # 2017146947	4.0 1.0 **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	182	263 81 25.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 288	**2996**	
48 10444 Card No. IEC549 01/12/2022	**ARJUN SINGH** MADAN SINGH Desig: LINE MAN PF # DL-28397/22922 UAN: 101216065211 ESI # 1014251290	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 150.0

Page Total 64478.00 99025.00 7738.00 562.00 0 **90725**

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

REGISTER OF WAGES

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

Sr.No. Emp.Code. D.O.J	Name of the Workman Father's/ Husband's Name Designation PF No. ESI No	Days: Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	Rate of Wages: Basic D.A/D.P HRA Conv. Other-ESI Gratuity Education	Washing Spl.Incent. Other O.T. Conve 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 10445 Card No. IEC550 01/12/2022	**ARVIND PAL** GOKARAN Desig: LINE MAN PF # DL-28397/23095 UAN: 101278019132 ESI # 1012758745	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**	
50 10446 Card No. IEC551 01/12/2022	**GAJRAJ** GOKARAN Desig: LINE MAN PF # DL-28397/23096 UAN: 101278019145 ESI # 1006613993	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**	
51 10447 Card No. IEC552 01/12/2022	**GHANSHYAM SINGH** GEETAM SINGH Desig: LINE MAN PF # DL-28397/22598 UAN: 100860866326 ESI # 1006630990	**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		
52 10448 Card No. IEC553 01/12/2022	**JAYARAM** RAM BALAK Desig: LINE MAN PF # DL-28397/23122 UAN: 101278019215 ESI # 1013537459	**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		
53 10449 Card No. IEC554 01/12/2022	**JITENDER** RAJENDER Desig: HELPER PF # DL-28397/22596 UAN: 100924289689 ESI # 1014095182	18.0 3.0 **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 7583 11375 11375	632	910 278 86.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *996*	**10379**	
54 10450 Card No. IEC555 01/12/2022	**KESHAV DUTT** RAM KAILASH Desig: HELPER PF # DL-28397/23097 UAN: 101278019109 ESI # 1013660446	11.0 2.0 **13.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	4694 0 2348 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 4694 7042 7042	391	563 172 53.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *616*	**6426**	

Page Total **96.0**

Page Total *39417.00* *59131.00* *4729.00* *445.00* 0 **53957**

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

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

Sr.No. Emp.Code. D.O.J	Name of the Workman Father's/ Husband's Name Designation PF No. ESI No	Days: Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	Rate of Wages: Basic D.A/D.P HRA Conv. Other-ESI Gratuity Education	Washing Spl.Incent. Other O.T. Conve 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 10451 Card No. IEC556 01/12/2022	**MANOJ KUMAR** BRIJPAL SINGH Desig: HELPER PF # DL-28397/22597 UAN: 101442157357 ESI # 2017564025	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**	
56 10452 Card No. IEC557 01/12/2022	**LOKENDER KUMAR** RAM SINGH Desig: HELPER PF # DL-28397/22586 UAN: 100866289517 ESI # 1013774478	18.0 3.0 **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 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**	
57 10453 Card No. IEC558 01/12/2022	**MULKH RAJ** ISHVAR DAS Desig: HELPER PF # DL-28397/23123 UAN: 101278019227 ESI # 1012300649	20.0 3.0 **23.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	8305 0 4153 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 8305 12458 12458	997 692 305 94.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1091*	**11367**	
58 10454 Card No. IEC559 01/12/2022	**NIRMAL DAS** SUMANTA DAS Desig: HELPER PF # DL-28397/23098 UAN: 101278019150 ESI # 1006604452	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**	
59 10455 Card No. IEC560 01/12/2022	**PREM SINGH** NATHU SINGH Desig: FITTER PF # DL-28397/23099 UAN: 101278019533 ESI # 1006631327	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 2000 0	0 0 0 0 0 0 0 0	0 0 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**	
60 10456 Card No. IEC561 01/12/2022	**RANJEET** RAM CHANDER Desig: HELPER PF # DL-28397/22587 UAN: 100866141116 ESI # 1006604425	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 **168.0**

Page Total *63040.00* *96566.00* *7564.00* *711.00* 0 **88291**

0 *8275*

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

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

Sr.No. Emp.Code. D.O.J	Name of the Workman Father's/ Husband's Name Designation PF No. ESI No	Days Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	Rate of Wages Basic D.A/D.P HRA Conv. Other-ESI Gratuity Education	Washing Spl.Incent. Other O.T. Conve 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 10457 Card No. IEC562 01/12/2022	**SABHAPATI PANDEY** RAM KISHOR PANDEY Desig: LINE MAN PF # DL-28397/23101 UAN: 101278019121 ESI # 1006613497	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**	
62 10458 Card No. IEC563 01/12/2022	**DEEPAK** RAM AVTAR Desig: HELPER PF # DL-28397/22926 UAN: 101278019465 ESI # 2017104009	**0.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0		
63 10459 Card No. IEC564 01/12/2022	**DEEPAK KUMAR** SUKHPAL SINGH Desig: HELPER PF # DL-28397/23102 UAN: 101278019505 ESI # 1013684224	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**	
64 10460 Card No. IEC565 01/12/2022	**DESHRAJ TIWARI** SHIV SHANKAR TIWARI Desig: LINE MAN PF # DL-28397/23120 UAN: 101280469299 ESI # 1013660444	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**	
65 10461 Card No. IEC566 01/12/2022	**GHANENDRA SHARMA** HARI SHANKAR SHARMA Desig: LINE MAN PF # DL-28397/22589 UAN: 100861288762 ESI # 1013378911	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**	
66 10462 Card No. IEC567 01/12/2022	**JITENDRA SINGH** KANCHCHI SINGH Desig: LINE MAN PF # DL-28397/23103 UAN: 101278019243 ESI # 1013519044	26.0 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 0 0 0 0 0 0	0 0 13132 19700 19700	1576 1094 482 148.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1724*	**17976**	

Page Total **149.0**

Page Total *63231.00* *94855.00* *7587.00* *713.00* 0 **86555**

0 *8300*

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

REGISTER OF WAGES

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

Sr.No. Emp.Code. D.O.J	Name of the Workman Father's/ Husband's Name Designation PF No. ESI No	Days: Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	Rate of Wages: Basic D.A/D.P HRA Conv. Other-ESI Gratuity Education	Washing Spl.Incent. Other O.T. Conve 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 10463 Card No. IEC568 01/12/2022	**OMVIR SINGH** DAMBAR SINGH Desig: LINE MAN PF # DL-28397/23112 UAN: 101278019372 ESI # 1013447270	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 10464 Card No. IEC569 01/12/2022	**RAM KUMAR** CHIRANJU Desig: LINE MAN PF # DL-28397/23104 UAN: 101278019338 ESI # 1006628891	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 10465 Card No. IEC570 01/12/2022	**SAURABH** PAWAN KUMAR Desig: HELPER PF # DL-28397/23105 UAN: 101278019329 ESI # 1013667221	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**	
70 10466 Card No. IEC571 01/12/2022	**SURESH KUMAR** SHANKAR LAL Desig: HELPER PF # DL-28397/23106 UAN: 101278019291 ESI # 1006613517	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 10467 Card No. IEC572 01/12/2022	**TARAN KHANNA** FAKEER CHAND Desig: SAFETY SUPERVISOR PF # DL-28397/23239 UAN: 100536587410	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 2000 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14763 0 24146	1230 1772 542 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1772*	**22374**	
72 10468 Card No. IEC573 01/12/2022	**VIJENDAR KUMAR** SHER SINGH Desig: HELPER PF # DL-28397/22590 UAN: 100868043545 ESI # 1013213015	21.0 4.0 **25.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	9027 0 4515 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 9027 13542 13542	752 1083 331 102.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1185*	**12357**	

Page Total **168.0**

Page Total *68985.00* *105486.00* *8278.00* *612.00* 0 **96596**

0 *8890*

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

REGISTER OF WAGES

FORM - XVII [See Rule

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

Sr.No. Emp.Code. D.O.J	Name of the Workman Father's/ Husband's Name Designation PF No. ESI No	Days: Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	Rate of Wages: Basic D.A/D.P HRA Conv. Other-ESI Gratuity Education	Washing Spl.Incent. Other O.T. Conve 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
73 10469 Card No. IEC574 01/12/2022	**VINOD RAJAK** JAI DEV RAJAK Desig: LINE MAN PF # DL-28397/23107 UAN: 101278019579 ESI # 1006624614	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**	
74 10470 Card No. IEC575 01/12/2022	**AJAY KUMAR** RAKESH KUMAR Desig: LINE MAN PF # DL-28397/22801 UAN: 101092193356 ESI # 1014179540	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 10471 Card No. IEC576 01/12/2022	**DEEPAK KUMAR** JOGINDER SINGH Desig: HELPER PF # DL-28397/22591 UAN: 100966937571 ESI # 1014112696	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**	
76 10472 Card No. IEC577 01/12/2022	**LOKESH KUMAR** RAM KHILADI Desig: LINE MAN PF # DL-28397/22392 UAN: 100741514240 ESI # 1014060019	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 10473 Card No. IEC578 01/12/2022	**PUSHPENDRA KUMAR** MAHAVEER SINGH Desig: LINE MAN PF # DL-28397/22393 UAN: 100741512791 ESI # 1014060012	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 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 0 0 0 0 0	0 0 6128 9193 9193	510	735 225 69.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *804*	**8389**	
78 10474 Card No. IEC579 01/12/2022	**JATIN SHARMA** ANIL KUMAR SHARMA Desig: HELPER PF # DL-28397/22394 UAN: 101755343894 ESI # 1014655289	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	169.0								**Page Total**		*69226.00* *103848.00*		*8305.00* *780.00*	0		**94763**	

0 *9085*

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

REGISTER OF WAGES FORM - XVII [See Rule

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

Sr.No. Emp.Code. D.O.J	Name of the Workman Father's/ Husband's Name Designation PF No. ESI No	Days Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	Rate of Wages Basic D.A/D.P HRA Conv. Other-ESI Gratuity Education	Washing Spl.Incent. Other O.T. Conve 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 10475 Card No. IEC580 01/12/2022	**ASHISH KUMAR YADAV** JAGAT BAHADUR YADAV Desig: LINE MAN PF # DL-28397/22592 UAN: 100917826078 ESI # 1014087057	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**	
80 10476 Card No. IEC581 01/12/2022	**GUDDU** TARASHANKAR Desig: LINE MAN PF # DL-28397/23108 UAN: 101278019483 ESI # 1013765932	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**	
81 10477 Card No. IEC582 01/12/2022	**SUBHASH KUMAR** CHANDRA PAL Desig: HELPER PF # DL-28397/22593 UAN: 101442157342 ESI # 2017564033	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 10478 Card No. IEC583 01/12/2022	**VINOD KUMAR** RAJVIR Desig: LINE MAN PF # DL-28397/22594 UAN: 100866084380 ESI # 1011714600	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 0 0 0 0 0 0	0 0 13132 19700 19700	1094 1576 482 148.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1724*	**17976**	
83 10479 Card No. IEC584 01/12/2022	**SONI** BRAHAM PAL Desig: LINE MAN PF # DL-28397/22595 UAN: 101294652869 ESI # 2017146939	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 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 0 0 0 0 0	0 0 10506 15760 15760	875 1261 386 119.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1380*	**14380**	
84 10480 Card No. IEC585 01/12/2022	**NEPAL SINGH** JAVAR SINGH Desig: HELPER PF # DL-28397/23109 UAN: 101278019270 ESI # 1013867090	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 **178.0** **Page Total** *73166.00* *109758.00* *8779.00* *825.00* 0 **100154**

0 *9604*

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

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

Sr. No. Emp.Code. D.O.J	Name of the Workman Father's/ Husband's Name Designation PF No. ESI No	Days: Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	Rate of Wages: Basic D.A/D.P HRA Conv. Other-ESI Gratuity Education	Washing Spl.Incent. Other O.T. Conve 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 10481 Card No. IEC586 01/12/2022	**UDAY RAJ TIWARI** SHIV SHANKAR TIWARI Desig: HELPER PF # DL-28397/22588 UAN: 101083038678 ESI # 1014177169	27.0 4.0 **31.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	932 1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	
86 10482 Card No. IEC587 01/12/2022	**JASHVEER SINGH** SAUDAN SINGH Desig: HELPER PF # DL-28397/22414 UAN: 101083038684 ESI # 1014096243	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 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**	
87 10483 Card No. IEC588 01/12/2022	**PRAMOD KUMAR PANDEY** VINDRA PRASAD PANDEY Desig: HELPER PF # DL-28397/23110 UAN: 101278019301 ESI # 1014050079	27.0 4.0 **31.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11194 16792 16792	932 1343 411 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1469*	**15323**	
88 10484 Card No. IEC589 01/12/2022	**RAMESH KUMAR PAL** GHIRRAU PAL Desig: FITTER PF # DL-28397/23111 UAN: 101278019068 ESI # 1011627811	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 2000 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13570 20357 22357	1130 1628 498 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1781*	**20576**	
89 10485 Card No. IEC590 01/12/2022	**LOKMANI** LEKHRAJ Desig: HELPER PF # DL-28397/23113 UAN: 101278019477 ESI # 1013781216	21.0 4.0 **25.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	9027 0 4515 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 9027 13542 13542	752 1083 331 102.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1185*	**12357**	
90 10486 Card No. IEC591 01/12/2022	**BHANU PRATAP KOLI** RAKESH Desig: HELPER PF # DL-28397/22983 UAN: 101839518537 ESI # 1014715954	27.0 4.0 **31.0**		11194 0 5598 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11194 0 5598 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 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 **178.0**

Page Total *66651.00* *101984.00* *7997.00* *751.00* 0 **93236**

0 *8748*

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

REGISTER OF WAGES

FORM - XVII [See Rule

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

Sr.No. Emp.Code. D.O.J	Name of the Workman Father's/ Husband's Name Designation PF No. ESI No	Days Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	Rate of Wages Basic D.A/D.P HRA Conv. Other-ESI Gratuity Education	Washing Spl.Incent. Other O.T. Conve 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 10487 Card No. IEC592 01/12/2022	**SARVESH KUMAR** JAGDAMBA PRASHAD Desig: HELPER PF # DL-28397/23019 UAN: 101825695465 ESI # 1014707294	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**	
92 10488 Card No. IEC593 01/12/2022	**JITENDRA KUMAR** ASHARPHI LAL Desig: HELPER PF # DL-28397/22989 UAN: 101871651632 ESI # 1014739431	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 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 6861 10292 10292	572 823 251 78.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *901*	**9391**	
93 10490 Card No. IEC595 01/12/2022	**NEERAJ KUMAR SHARMA** RAMESH CHAND SHARMA Desig: LINE MAN PF # DL-28397/23117 UAN: 101278019449 ESI # 1013558356	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 10492 Card No. IEC597 01/12/2022	**CHAMAN SINGH** OM PAL SINGH Desig: LINE MAN PF # DL-28397/21035 UAN: 100864993670 ESI # 1013378907	26.0 4.0 **30.0**		13639 0 6718 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	13199 0 6501 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 13199 19700 19700	1099 1584 485 148.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1732*	**17968**	
95 10493 Card No. IEC598 01/12/2022	**HARIRAM** RAM PRASAD Desig: HELPER PF # DL-28397/21033 UAN: 101083038700 ESI # 1014177177	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**	
96 10495 Card No. IEC600 01/12/2022	**BABLOO** DALCHAND Desig: HELPER PF # DL-28397/20924 UAN: 100703261028 ESI # 1007308737	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**	

Page Total **171.0**

Page Total *66604.00* *99642.00* *7992.00* *749.00* 0 **90901**

0 *8741*

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

REGISTER OF WAGES

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

Sr.No. Emp.Code. D.O.J	Name of the Workman Father's/ Husband's Name Designation PF No. ESI No	Days: Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	Rate of Wages: Basic D.A/D.P HRA Conv. Other-ESI Gratuity Education	Washing Spl.Incent. Other O.T. Conve 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 10497 Card No. IEC602 01/12/2022	**ANKIT KUMAR** SANT RAM Desig: HELPER PF # DL-28397/21032 UAN: 101083036620 ESI # 1014177164	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**	
98 10498 Card No. IEC603 01/12/2022	**RAJ KUMAR** SATYAPRAKASH Desig: LINE MAN PF # DL-28397/20926 UAN: 100727509176 ESI # 1006604427	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**	
99 10499 Card No. IEC604 01/12/2022	**BALRAM** RAMVARAN Desig: HELPER PF # DL-28397/20925 UAN: 100703202890 ESI # 2015679095	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**	
100 10500 Card No. IEC605 01/12/2022	**KEEMTI LAL MAAN** KRISHAN PAL SINGH Desig: KPO PF # DL-28397/21064 UAN: 100480100135 ESI # 1013932075	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 **124.0** **Page Total** *49780.00* *74298.00* *5974.00* *558.00* 0 **67766**

0 *6532*

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

REGISTER OF WAGES FORM - XVII [See Rule

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

REGISTER OF WAGES P.F.Code DL-28397 ESI Code 20000614130000604	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L. / M.L. / O.T.H	For the month of :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 ESI) 48592	2422.0 373.00 **2795.0**			1124105.00 561246.00	14300.00 0	0 0 0	0 0 0	1124105.00 1641059 1699651.00	134878.00 93612 41266 12333		0 147211	**1552440**

Summary ESI :-		Employeer Contri.	53335.00
No. of Employee	98	Employee Contri.	12333.00
Total Wages	1641059.00	Total Contribution	**65668.00**

Summary P.F :-	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI
Total No. of Subscr.	100	97	100
Total Wages	1124105	1124105.00	1124105.00

Employee's share A/c1	134878.00
Employer's share A/c 1	41266.00
Employer's share A/c 10	93612.00
A/c No. 21	5621.00
Adm.Ch. A/c No.2	5621.00
Total payment of PF	**280998.00**

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: BSES YAMUNA POWER LTD.EHV GRID BYPL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095

REGISTER OF WAGES

FORM - XVII [See Rule

Name and address of establishment in/under which contract is contd. on:Division: BSES YAMUNA POWER LTD.EHV GRID BYPL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095
Name and location of work :SOUTH-EAST,DELHI,AMC OF ELECTRICAL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095

Sr.No. Emp.Code. D.O.J	Name of the Workman / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L E/L S.L. M.L. O.T.H	Rate of Wages: Basic / D.A/D.P / HRA / Conv. / Other-ESI / Gratuity / Education	Washing / Spl.Incent. / Other / O.T. Conve / 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 8198 Card No. IEC1175 01/08/2018	**GAURI SHANKAR RAY** RAMYAD RAY Desig: ALM -Dept.PROD. PF # DL-28397/19898 UAN: 101343789251 ESI # 2017306700 Dept: PROD.	27.0 4.0 **31.0**		11754 0 5038 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11754 0 5038 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16792 16792	8.33 979 1410 3.67 431 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1536*	**15256**	
2 8205 Card No. IEC1169 01/08/2018	**ABAIDUR RAHAMAN** ZARJIS ALI Desig: ALM -Dept.PROD. PF # DL-28397/19896 UAN: 101343788034 ESI # 2017305299 Dept: PROD.	27.0 4.0 **31.0**		11754 0 5038 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11754 0 5038 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16792 16792	979 1410 431 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1536*	**15256**	
3 8211 Card No. IEC1172 01/08/2018	**PHUDAL RAM** KARU RAM Desig: ALM -Dept.PROD. PF # DL-28397/19886 UAN: 101343787933 ESI # 2017281257 Dept: PROD.	27.0 4.0 **31.0**		11754 0 5038 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11754 0 5038 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16792 16792	979 1410 431 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1536*	**15256**	
4 8212 Card No. IEC1204 01/08/2018	**NITESH KUMAR** SUNIL KUMAR CHOUDHARY Desig: SUP PF # DL-28397/19916 UAN: 101271442664 ESI # 2017306808	27.0 4.0 **31.0**		14250 0 6107 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	14250 0 6107 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 6109 0 0 0 0 0	0 0 14250 20357 26466	1187 1710 523 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1863*	**24603**	
5 8214 Card No. IEC1202 01/08/2018	**NITISH KUMAR** UMA SHANKAR PRASAD Desig: SUPERVISOR -Dept.PROD. PF # DL-28397/19888 UAN: 101343787951 ESI # 2017281265 Dept: PROD.	27.0 4.0 **31.0**		14250 0 6107 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	14250 0 6107 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 4109 0 0 0 0 0	0 0 14250 20357 24466	1187 1710 523 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1863*	**22603**	
6 8215 Card No. IEC1203 01/08/2018	**MOHAMMAD ZAKIR** JALIL AHMAD Desig: SUPERVISOR -Dept.PROD. PF # DL-28397/19890 UAN: 101343787979 ESI # 2017305201 Dept: PROD.	27.0 4.0 **31.0**		14250 0 6107 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	14250 0 6107 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 8509 0 0 0 0 0	0 0 14250 20357 28866	1187 1710 523 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1863*	**27003**	

Page Total **186.0** **Page Total** *78012.00* *130174.00* *9360.00* *837.00* 0 **119977**

0 *10197*

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: BSES YAMUNA POWER LTD.EHV GRID BYPL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095

REGISTER OF WAGES

FORM - XVII [See Rule

Name and address of establishment in/under which contract is contd. on:Division: BSES YAMUNA POWER LTD.EHV GRID BYPL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095

Name and location of work :SOUTH-EAST,DELHI,AMC OF ELECTRICAL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095

Sr. No. Emp.Code. D.O.J	Name of the Workman Father's/ Husband's Name Designation PF No. ESI No	Days Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	Rate of Wages Basic D.A/D.P HRA Conv. Other-ESI Gratuity Education	Washing Spl.Incent. Other O.T. Conve 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 8220 Card No. IEC1161 01/08/2018	**SUBODH GOPE** DASRATH GOPE Desig: LM -Dept.PROD. PF # DL-28397/19887 UAN: 101343787946 ESI # 2017281259 Dept: PROD.	27.0 4.0 **31.0**		14250 0 6107 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	14250 0 6107 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 1000 0 0 0 0 0	0 0 14250 20357 21357	1187 1710 523 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1863*	**19494**	
8 8222 Card No. IEC1160 01/08/2018	**MUKRU PURTI** LAXMAN PURTI Desig: LM PF # DL-28397/19913 UAN: 101337308240 ESI # 2017306825	27.0 4.0 **31.0**		14250 0 6107 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	14250 0 6107 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 20357 20357	1187 1710 523 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1863*	**18494**	
9 8224 Card No. IEC1170 01/08/2018	**NIRANJAN YADAV** RAMDHANI YADAV Desig: ALM -Dept.PROD. PF # DL-28397/19904 UAN: 100827648626 ESI # 2017306830 Dept: PROD.	27.0 4.0 **31.0**		11754 0 5038 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11754 0 5038 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16792 16792	979 1410 431 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1536*	**15256**	
10 8230 Card No. IEC1165 01/08/2018	**SALIM** EKBAL Desig: LM PF # DL-28397/19903 UAN: 101187994340 ESI # 2017306851	27.0 4.0 **31.0**		14250 0 6107 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	14250 0 6107 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 20357 20357	1187 1710 523 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1863*	**18494**	
11 7630 Card No. IEC1191 01/09/2018	**PRAMOD KUMAR** VIJENDRA SINGH Desig: ALM PF # DL-28397/19361 UAN: 101022073569 ESI # 2016534799	27.0 4.0 **31.0**		14250 0 6107 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	14250 0 6107 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 20357 20357	1187 1710 523 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1863*	**18494**	
12 7710 Card No. IEC1163 01/09/2017	**RAJKUMAR BHARTI** JAGARNATH Desig: L/M PF # DL-28397/19422 UAN: 101192965744 ESI # 2016899463	27.0 4.0 **31.0**		14250 0 6107 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	14250 0 6107 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 20357 20357	0 1710 1710 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1863*	**18494**	

Page Total **186.0**

Page Total *83004.00* *119577.00* *9960.00* *891.00* 0 **108726**

0 *10851*

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: BSES YAMUNA POWER LTD.EHV GRID BYPL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095

REGISTER OF WAGES

FORM - XVII [See Rule
Name and address of establishment in/under which contract is contd. on:Division: BSES YAMUNA POWER LTD.EHV GRID BYPL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095
Name and location of work :SOUTH-EAST,DELHI,AMC OF ELECTRICAL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095

Sr.No. Emp.Code. D.O.J	Name of the Workman Father's/ Husband's Name Designation PF No. ESI No	Days Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	Rate of Wages Basic D.A/D.P HRA Conv. Other-ESI Gratuity Education	Washing Spl.Incent. Other O.T. Conve 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 8236 Card No. IEC1173 01/08/2018	**AJAY KUJUR** NIMCHAND KUJUR Desig: ALM PF # DL-28397/19921 UAN: 101353508089 ESI # 2017306902	27.0 4.0 **31.0**		11754 0 5038 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 16792	11754 0 5038 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16792 16792	979 1410 431 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1536*	**15256**	
14 8242 Card No. IEC1187 01/09/2018	**MOHD CHAND** MOHD RAFIQ Desig: ALM PF # DL-28397/19925 UAN: 101368897048 ESI # 2017353733	27.0 4.0 **31.0**		11754 0 5038 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 16792	11754 0 5038 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16792 16792	979 1410 431 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1536*	**15256**	
15 8244 Card No. IEC1181 01/09/2018	**PYARE LAL TANTI** CHANDRA MOHAN TANTI Desig: ALM PF # DL-28397/19926 UAN: 101303638219 ESI # 2017353736	27.0 4.0 **31.0**		11754 0 5038 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 16792	11754 0 5038 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16792 16792	979 1410 431 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1536*	**15256**	
16 8252 Card No. IEC1177 01/09/2018	**AAKASH** DEV KARAN SINGH Desig: ALM PF # DL-28397/19939 UAN: 101368999598 ESI # 2017353793	27.0 4.0 **31.0**		11754 0 5038 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 16792	11754 0 5038 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16792 16792	979 1410 431 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1536*	**15256**	
17 8257 Card No. IEC1164 01/05/2019	**SHIBU ORAON** CHHEDI ORAON Desig: LM PF # DL-28397/19984 UAN: 101460187640 ESI # 2017352265	27.0 4.0 **31.0**		14250 0 6107 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 20357	14250 0 6107 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 20357 20357	1187 1710 523 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1863*	**18494**	
18 8258 Card No. IEC1158 01/09/2018	**VISHAL** SISTO MISTREE Desig: LM PF # DL-28397/19969 UAN: 101403502522 ESI # 2017352267	27.0 4.0 **31.0**		14250 0 6107 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 20357	14250 0 6107 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 20357 20357	1187 1710 523 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1863*	**18494**	

Page Total 186.0

Page Total *75516.00* *107882.00* *9060.00* *810.00* 0 **98012**

0 *9870*

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: BSES YAMUNA POWER LTD.EHV GRID BYPL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095

REGISTER OF WAGES

FORM - XVII [See Rule

Name and address of establishment in/under which contract is contd. on:Division: BSES YAMUNA POWER LTD.EHV GRID BYPL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095

Name and location of work :SOUTH-EAST,DELHI,AMC OF ELECTRICAL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095

Sr.No. Emp.Code. D.O.J	Name of the Workman Father's/ Husband's Name Designation PF No. ESI No	Days Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	Rate of Wages Basic D.A/D.P HRA Conv. Other-ESI Gratuity Education	Washing Spl.Incent. Other O.T. Conve 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 8259 Card No. IEC1162 01/09/2018	**PITHAM GOPE** JOGO GOPE Desig: LM PF # DL-28397/19955 UAN: 101391902943 ESI # 2017352270	27.0 4.0 **31.0**		14250 0 6107 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	14250 0 6107 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 20357 20357	1187 1710 523 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1863*	**18494**	
20 8280 Card No. IEC1174 01/11/2018	**ANIL** JAL SINGH Desig: ALM PF # DL-28397/19958 UAN: 101391902962 ESI # 2214481981	27.0 4.0 **31.0**		11754 0 5038 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11754 0 5038 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16792 16792	979 1410 431 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1536*	**15256**	
21 8296 Card No. IEC1194 01/01/2019	**RADHEY SHYAM** RAM KISHOR Desig: ALM PF # DL-28397/19971 UAN: 101416616201 ESI # 2017497210	27.0 4.0 **31.0**		11754 0 5038 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11754 0 5038 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16792 16792	0 1410 1410 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1536*	**15256**	
22 8297 Card No. IEC1201 01/01/2019	**YOGESH KUMAR** OM PRAKASH BAGRI Desig: SUPERVISIOR PF # DL-28397/19970 UAN: 101241672819 ESI # 2017497216	27.0 4.0 **31.0**		14250 0 6107 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	14250 0 6107 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 4109 0 0 0 0 0	0 0 14250 20357 24466	1187 1710 523 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1863*	**22603**	
23 8302 Card No. IEC1180 01/04/2019	**SANJAY SAH** PUNDEV SAH Desig: ALM PF # DL-28397/19976 UAN: 101448256754 ESI # 2017578945	27.0 4.0 **31.0**		11754 0 5038 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11754 0 5038 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16792 16792	979 1410 431 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1536*	**15256**	
24 8310 Card No. IEC1185 01/04/2019	**RAM KISHAN** SIYARAM Desig: ALM PF # DL-28397/19982 UAN: 101448256796 ESI # 2017583970	27.0 4.0 **31.0**		11754 0 5038 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11754 0 5038 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16792 16792	979 1410 431 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1536*	**15256**	

Page Total **186.0**

Page Total *75516.00* *111991.00* *9060.00* *810.00* 0 **102121**

0 *9870*

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: BSES YAMUNA POWER LTD.EHV GRID BYPL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095

REGISTER OF WAGES

FORM - XVII [See Rule

Name and address of establishment in/under which contract is contd. on:Division: BSES YAMUNA POWER LTD.EHV GRID BYPL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095

Name and location of work :SOUTH-EAST,DELHI,AMC OF ELECTRICAL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095

Sr.No. Emp.Code. D.O.J	Name of the Workman Father's/ Husband's Name Designation PF No. ESI No	Days Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	Rate of Wages Basic D.A/D.P HRA Conv. Other-ESI Gratuity Education	Washing Spl.Incent. Other O.T. Conve 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 Welf. Fund ESIC Adv. T.A T.D.S(I.T) Advanc/Loan	Vol. P.F. Conv. Telephone Food (Round Off) Prof.Tax	Social Club Medical Rem. Security Uniform Other Emplr/CTC ded Total Ded.	Amount Paid	Signature/ Thumb Impression of Employee
25 8312 Card No. IEC1182 02/05/2019	**RAM SUKH PAL** RAM SUNDER Desig: ALM PF # DL-28397/19986 UAN: 101460770929 ESI # 2017624484	27.0 4.0 **31.0**		11754 0 5038 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11754 0 5038 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16792 16792	979 1410 431 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1536*	**15256**	
26 8313 Card No. IEC1186 02/05/2019	**PRASHANT KUMAR** PREM SINGH Desig: ALM PF # DL-28397/19989 UAN: 101143830820 ESI # 2017624494	27.0 4.0 **31.0**		11754 0 5038 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11754 0 5038 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16792 16792	979 1410 431 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1536*	**15256**	
27 8314 Card No. IEC1184 02/05/2019	**RAKESH** SUKKHU Desig: ALM PF # DL-28397/19990 UAN: 101461242948 ESI # 2017624505	27.0 4.0 **31.0**		11754 0 5038 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11754 0 5038 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16792 16792	979 1410 431 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1536*	**15256**	
28 8320 Card No. IEC1178 01/06/2019	**VINAI KUMAR MISHRA** JAGDEESH MISHRA Desig: ALM PF # DL-28397/19994 UAN: 101475287112 ESI # 2017667196	27.0 4.0 **31.0**		11754 0 5038 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11754 0 5038 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16792 16792	979 1410 431 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1536*	**15256**	
29 8359 Card No. IEC1189 01/08/2019	**BEERU** NEBULAL Desig: LINEMAN PF # DL-28397/20007 UAN: 101339896100 ESI # 2017274298	27.0 4.0 **31.0**		14250 0 6107 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	14250 0 6107 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 700 0 0 0 0 0	0 0 14250 20357 21057	1187 1710 523 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1863*	**19194**	
30 8364 Card No. IEC1188 02/09/2019	**DHARMINDAR RAM** SHANKAR RAM Desig: LINEMAN PF # DL-28397/20013 UAN: 101343787922 ESI # 2017281253	27.0 4.0 **31.0**		14250 0 6107 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	14250 0 6107 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 700 0 0 0 0 0	0 0 14250 20357 21057	1187 1710 523 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1863*	**19194**	

Page Total 186.0 **Page Total** *75516.00* *109282.00* *9060.00* *810.00* 0 **99412**

0 *9870*

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: BSES YAMUNA POWER LTD.EHV GRID BYPL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095

REGISTER OF WAGES

FORM - XVII [See Rule

Name and address of establishment in/under which contract is contd. on:Division: BSES YAMUNA POWER LTD.EHV GRID BYPL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095

Name and location of work :SOUTH-EAST,DELHI,AMC OF ELECTRICAL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095

Sr.No. / Emp.Code. / D.O.J	Name of the Workman / Father's/ Husband's Name / Designation / PF No. / ESI No	Days: Work / Holi. / W/Off / Total	C/L / E/L / S.L. / M.L. / O.T.H	Rate of Wages: Basic D.A/D.P / HRA / Conv. / Other-ESI / Gratuity / Education	Washing / Spl.Incent. / Other / O.T. Conve / 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	**ARJUN PURTY**	27.0		14250	0	0		14250	0	0	0			1710	0	0		
8773	LAXMAN PURTY			0		0		0	0	0	500	0	1187	523	0	0		
Card No.	Desig: LM	4.0		6107	0	0	0	6107	0	0	0			153.00		0		
IEC1192				0	0	0 0	0	0	0	0		0		0.00	0	0		
	PF # DL-28397/20397			0	0	0 0		0 0	0	0 0	0	14250		0	0	0		
17/02/2020	UAN: 101303638177			0	0	0		0	0	0	0 0	20357		0	0			
	ESI # 2017936213	31.0		0	0	0	20357	0	0	0	0	20857		0	0	1863	**18994**	
32	**NEERO RAWAT**	27.0		11754	0	0		11754	0	0	0			1410	0	0		
8788	PHULCHAND RAWAT			0		0		0	0	0	0	0	979	431	0	0		
Card No.	Desig: ALM	4.0		5038	0	0	0	5038	0	0	0			126.00		0		
IEC1179				0	0	0 0	0	0	0	0		0		0.00	0	0		
	PF # DL-28397/20398			0	0	0 0		0 0	0	0 0	0	11754		0	0	0		
02/03/2020	UAN: 101146010818			0	0	0		0	0	0	0 0	16792		0	0			
	ESI # 2017953516	31.0		0	0	0	16792	0	0	0	0	16792		0	0	1536	**15256**	
33	**ANOOP SINGH**	27.0		11754	0	0		11754	0	0	0			1410	0	0		
9015	MAHAENDRA SINGH			0		0		0	0	0	0	0	979	431	0	0		
Card No.	Desig: ALM	4.0		5038	0	0	0	5038	0	0	0			126.00		0		
IEC1195				0	0	0 0	0	0	0	0		0		0.00	0	0		
	PF # DL-28397/20561			0	0	0 0		0 0	0	0 0	0	11754		0	0	0		
03/10/2020	UAN: 101618628160			0	0	0		0	0	0	0 0	16792		0	0			
	ESI # 2018096591	31.0		0	0	0	16792	0	0	0	0	16792		0	0	1536	**15256**	
34	**SURAJ**	27.0		11754	0	0		11754	0	0	0			1410	0	0		
9016	SHIV PRATAP			0		0		0	0	0	0	0	979	431	0	0		
Card No.	Desig: ALM	4.0		5038	0	0	0	5038	0	0	0			126.00		0		
IEC1199				0	0	0 0	0	0	0	0		0		0.00	0	0		
	PF # DL-28397/20562			0	0	0 0		0 0	0	0 0	0	11754		0	0	0		
03/10/2020	UAN: 101618628173			0	0	0		0	0	0	0 0	16792		0	0			
	ESI # 2018096593	31.0		0	0	0	16792	0	0	0	0	16792		0	0	1536	**15256**	
35	**SHASHIKANT CHAUHAN**	27.0		11754	0	0		11754	0	0	0			1410	0	0		
9017	SATYADEV CHAUHAN			0		0		0	0	0	0	0	979	431	0	0		
Card No.	Desig: ALM	4.0		5038	0	0	0	5038	0	0	0			126.00		0		
IEC1193				0	0	0 0	0	0	0	0		0		0.00	0	0		
	PF # DL-28397/20563			0	0	0 0		0 0	0	0 0	0	11754		0	0	0		
03/10/2020	UAN: 101618628187			0	0	0		0	0	0	0 0	16792		0	0			
	ESI # 2018096596	31.0		0	0	0	16792	0	0	0	0	16792		0	0	1536	**15256**	
36	**CHAMPAY GOPE**	27.0		11754	0	0		11754	0	0	0			1410	0	0		
9072	JOGO GOPE			0		0		0	0	0	0	0	979	431	0	0		
Card No.	Desig: ALM	4.0		5038	0	0	0	5038	0	0	0			126.00		0		
IEC1168				0	0	0 0	0	0	0	0		0		0.00	0	0		
	PF # DL-28397/20785			0	0	0 0		0 0	0	0 0	0	11754		0	0	0		
27/01/2021	UAN: 101654933842			0	0	0		0	0	0	0 0	16792		0	0			
	ESI # 2018197119	31.0		0	0	0	16792	0	0	0	0	16792		0	0	1536	**15256**	
Page 6	**Page Total**	186.0								**Page Total**		73020.00 104817.00		8760.00 783.00 0	0	9543	**95274**	

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: BSES YAMUNA POWER LTD.EHV GRID BYPL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095

REGISTER OF WAGES FORM - XVII [See Rule

Name and address of establishment in/under which contract is contd. on:Division: BSES YAMUNA POWER LTD.EHV GRID BYPL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095

Name and location of work :SOUTH-EAST,DELHI,AMC OF ELECTRICAL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095

Sr.No. Emp.Code. D.O.J	Name of the Workman Father's/ Husband's Name Designation PF No. ESI No	Days Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	Rate of Wages Basic D.A/D.P HRA Conv. Other-ESI Gratuity Education	Washing Spl.Incent. Other O.T. Conve 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 9088 Card No. IEC1176 13/02/2021	**SONU** LAKHAN SINGH Desig: ALM PF # DL-28397/20791 UAN: 101660753225 ESI # 2018211774	27.0 4.0 **31.0**		11754 0 5038 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11754 0 5038 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16792 16792	979 1410 431 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1536*	**15256**	
38 9089 Card No. IEC1190 01/03/2021	**MD NIZAMUDDI** MD ZAHIRUDDIN Desig: LINEMAN PF # DL-28397/20793 UAN: 101576341036 ESI # 2018227612	27.0 4.0 **31.0**		14250 0 6107 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	14250 0 6107 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 20357 20357	1187 1710 523 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1863*	**18494**	
39 9356 Card No. IEC1166 01/05/2021	**SHANKAR ORAON** MUNDA ORAON Desig: LINEMAN PF # DL-28397/21051 UAN: 101684842130 ESI # 2018279521	27.0 4.0 **31.0**		14250 0 6107 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	14250 0 6107 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 20357 20357	1187 1710 523 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1863*	**18494**	
40 9357 Card No. IEC1167 01/05/2021	**MANJEET SINGH** ANAMIKA SINGH Desig: LINEMAN PF # DL-28397/21052 UAN: 101302570467 ESI # 2018279530	27.0 4.0 **31.0**		14250 0 6107 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	14250 0 6107 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 20357 20357	1187 1710 523 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1863*	**18494**	
41 9747 Card No. IEC1159 02/08/2021	**ANIL KUMAR** SHISHTO MISTRI Desig: LINEMAN PF # DL-28397/21443 UAN: 101725274273 ESI # 2018383141	27.0 4.0 **31.0**		14250 0 6107 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	14250 0 6107 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 20357 20357	1187 1710 523 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1863*	**18494**	
42 9765 Card No. IEC1197 01/11/2021	**KUNDAN KUMAR** MALLU PRASAD Desig: ALM PF # DL-28397/21453 UAN: 101368836895 ESI # 2018469215	27.0 4.0 **31.0**		11754 0 5038 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11754 0 5038 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16792 16792	979 1410 431 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 *1536*	**15256**	

Page Total **186.0**

Page Total *80508.00* *115012.00* *9660.00* *864.00* 0 **104488**

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: BSES YAMUNA POWER LTD.EHV GRID BYPL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095

REGISTER OF WAGES FORM - XVII [See Rule

Name and address of establishment in/under which contract is contd. on:Division: BSES YAMUNA POWER LTD.EHV GRID BYPL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095

Name and location of work :SOUTH-EAST,DELHI,AMC OF ELECTRICAL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095

Sr.No. Emp.Code. D.O.J	Name of the Workman Father's/ Husband's Name Designation PF No. ESI No	Days Work / C/L Holi. / E/L W/Off / 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
43 9766 Card No. IEC1200 01/11/2021	**MUKESH KUMAR MISHRA** NARENDRA NATH MISHRA Desig: SUP PF # DL-28397/21452 UAN: 100783444278 ESI # 6720194533	27.0 4.0 31.0	14250 0 6107 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	14250 0 6107 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 2109 0 0 0 0 0	0 0 14250 20357 22466	1710 1187 523 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1863	20603	
44 9939 Card No. IEC1183 01/12/2021	**PRAMOD** JAI LAL Desig: ALM PF # DL-28397/21617 UAN: 101203979341 ESI # 2016925563	27.0 4.0 31.0	11754 0 5038 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11754 0 5038 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 11754 16792 16792	1410 979 431 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1536	15256	
45 9945 Card No. IEC1196 01/02/2022	**OBAIDUR RAHAMAN** FAJLUL HAQUE Desig: LINEMAN PF # DL-28397/21625 UAN: 101343789280 ESI # 2017306736	27.0 4.0 31.0	14250 0 6107 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	14250 0 6107 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 20357 20357	1710 1187 523 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1863	18494	
46 10182 Card No. IEC1171 01/11/2022	**ASLAM** SALIMUDDIN Desig: HELPER PF # DL-28397/21959 UAN: 101039067461 ESI # 2018838347	27.0 4.0 31.0	11754 0 5038 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 16792	11754 0 5038 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 1000 0 0 0 0 0	0 0 11754 16792 17792	1410 979 431 126.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1536	16256	
47 10183 Card No. IEC1157 01/11/2022	**MULAYAM SINGH YADAV** DUKHANTI Desig: LINEMAN PF # DL-28397/21963 UAN: 100425069301 ESI # 2018841600	27.0 4.0 31.0	14250 0 6107 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	14250 0 6107 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 20357 20357	1710 1187 523 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1863	18494	
48 10184 Card No. IEC1205 01/11/2022	**NEERAJ PATHAK** SURESH CHANDRA PATHAK Desig: SUPERVISIOR PF # DL-28397/21962 UAN: 101622127129 ESI # 1511047682	27.0 4.0 31.0	14250 0 6107 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	14250 0 6107 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 3109 0 0 0 0 0	0 0 14250 20357 23466	1710 1187 523 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1863	21603	

 Page Total 186.0 **Page Total** 80508.00 121230.00 9660.00 864.00 0 **110706**

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: BSES YAMUNA POWER LTD.EHV GRID BYPL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095

REGISTER OF WAGES

FORM - XVII [See Rule

Name and address of establishment in/under which contract is contd. on:Division: BSES YAMUNA POWER LTD.EHV GRID BYPL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095

Name and location of work :SOUTH-EAST,DELHI,AMC OF ELECTRICAL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095

Sr.No. Emp.Code. D.O.J	Name of the Workman Father's/ Husband's Name Designation PF No. ESI No	Days Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	Rate of Wages Basic D.A/D.P HRA Conv. Other-ESI Gratuity Education	Washing Spl.Incent. Other O.T. Conve 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 11109 Card No. IEC1198 01/12/2022	**ANARUL HAQUE** ABDUL SALAM Desig: SUPERVISIOR PF # DL-28397/23258 UAN: 101662433659 ESI # 2018215705	27.0 4.0 **31.0**		14250 0 6107 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	14250 0 6107 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 20357 20357	1710 1187 523 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1863	**18494**	
50 8355 Card No. IEC1206 01/07/2019	**RAM LAL** Desig: SUPERVISIOR	27.0 4.0 **31.0**		15600 0 6000 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 21600	15600 0 6000 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1884 0 0 0 0 0 0	0 0 0 0 23484	0 0 0 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	**23484**	
51 9020 Card No. IEC1207 30/10/2020	**VIJAY KUMAR PAL** JAINATH PAL Desig: SUP PF # DL-28397/20735 UAN: 100424813356 ESI # 2018123575	27.0 4.0 **31.0**		14250 0 6107 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	14250 0 6107 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	15600 0 0 0 0 0 0	0 0 14250 20357 35957	1710 1187 523 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1863	**34094**	
52 11108 Card No. IEC1198 01/12/2022	**AJAY KUMAR** RAM DEEN Desig: SUP PF # DL-28397/23257 UAN: 101907203024 ESI # 2018904358	27.0 4.0 **31.0**		14250 0 6107 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 20357	14250 0 6107 0 0 0 0 0	0 0 0 0 0 1000 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 14250 20357 21357	1710 1187 523 153.00 0.00 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 1863	**19494**	

Page Total **124.0**

Page Total *42750.00* *101155.00* *5130.00* *459.00* 0 **95566**

0 *5589*

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: BSES YAMUNA POWER LTD.EHV GRID BYPL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095

REGISTER OF WAGES FORM - XVII [See Rule

Name and address of establishment in/under which contract is contd. on:Division: BSES YAMUNA POWER LTD.EHV GRID BYPL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095

Name and location of work :SOUTH-EAST,DELHI,AMC OF ELECTRICAL - SHAKTI KIRAN BUILDING, KARKARDOOMA,DELHI-110095

REGISTER OF WAGES P.F.Code DL-28397 ESI Code 20000614130000604	Days Work Holi. W/Off Total	C/L E/L S.L. M.L. O.T.H	For the month of :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) 23484 Worker (Exempt From PF) 1 Wages (Exempt From ESI) 23484	1404.0 208.00 **1612.0**			679950.00 290732.00	1000.00 0	0 0 0	17484 31954 0	664350.00 949082 1021120.00	79710.00 53171 26539 7128		0 *86838*	**934282**

Summary ESI :-		Employeer Contri.	30846.00
No. of Employee	51	Employee Contri.	7128.00
Total Wages	949082.00	Total Contribution	**37974.00**

Summary P.F :-	A/c No. 1 Prov.Fund	A/c No. 10 Pension fund	A/c No. 21 EDLI
Total No. of Subscr.	51	49	51
Total Wages	664350	638346.00	664350.00

Employee's share A/c1	79710.00
Employer's share A/c 1	26539.00
Employer's share A/c 10	53171.00
A/c No. 21	3322.00
Adm.Ch. A/c No.2	3322.00
Total payment of PF	**166064.00**