



S. No	EMP ID	NAME of EMP	Father's Name	Designation	Category	ESI No.	UAN No	Days	Duty	Basic	Hra	Total	Basic Salary	Hra	Total	Esic Wages	P/F Ded	ESI Ded	Medicla	Net Payable	Signature
1	DSYS1558	RIHAN KHAN	ASHFAQ	Supervisor	Exempted	101401508853		31	31	15,000	8,836	23,836	15,000	8,836	23,836	23,836	1,800	-	-	22,036	Bank Transfer
2	DSYS1692	MUKESH CHANDR	VIJAY PAL SINGH TYAGI	Supervisor	Exempted	101401508853		31	31	15,000	8,836	23,836	15,000	8,836	23,836	23,836	1,800	-	-	22,036	Bank Transfer
3	DSYS3037	AMIT SHARMA	RAJ KUMAR	KPO	Semi Skilled	2018019639		31	31	15,000	4,929	19,929	15,000	4,929	19,929	19,929	1,800	150	-	17,979	Bank Transfer
4	DSYS3038	AMIT YADAV	BUDHARAM	File boy	Unskilled	2016401554		31	31	15,000	3,066	18,066	15,000	3,066	18,066	18,066	1,800	136	-	16,130	Bank Transfer
5	DSYS3040	ASHOK KUMAR	LT JHARIA RAM	KPO	Semi Skilled	1114949057		31	31	15,000	4,929	19,929	15,000	4,929	19,929	19,929	1,800	150	-	17,979	Bank Transfer
6	DSYS3042	RAHUL PRIYA GAUTAM	KEHAR SINGH	File boy	Unskilled	1014359115		31	31	15,000	3,066	18,066	15,000	3,066	18,066	17,483	1,742	132	-	15,609	Bank Transfer
7	DSYS3043	DEEPAK	JAYANTI PRASAD	File boy	Unskilled	2016244537		31	31	15,000	3,066	18,066	15,000	3,066	18,066	18,066	1,800	136	-	16,130	Bank Transfer
8	DSYS3044	BHAGWAN DASS	BABU LAL	KPO	Semi Skilled	2018016211		31	31	15,000	4,929	19,929	15,000	4,929	19,929	19,929	1,800	150	-	17,979	Bank Transfer
9	DSYS3047	BHARAT LAL	KANHAYA LAL	File boy	Unskilled	2006483740		31	31	15,000	4,066	19,066	15,000	4,066	19,066	19,066	1,800	143	-	17,123	Bank Transfer
10	DSYS3048	DEEPAK TYAGI	MADAN LAL	KPO	Semi Skilled	1014397007		31	31	15,000	4,929	19,929	15,000	4,929	19,929	19,929	1,800	150	-	17,979	Bank Transfer
11	DSYS3053	RAKESH KUMAR	T SHRI LAKHAMI CHAND	Technician	Semi Skilled	101400730680		31	31	15,000	4,929	19,929	15,000	4,929	19,929	19,929	1,800	150	-	17,979	Bank Transfer
12	DSYS3054	DINESH	KRISHAN MURARI	File boy	Unskilled	2015154124		31	31	15,000	6,917	21,917	15,000	6,917	21,917	21,917	1,800	-	285	19,882	Bank Transfer
13	DSYS3056	RAVINDER KUMAR	HOSHVAR SINGH	File boy	Unskilled	2012077899		31	31	15,000	3,066	18,066	15,000	3,066	18,066	18,066	1,800	136	-	16,130	Bank Transfer
14	DSYS3057	VIJAY SAINI	VIRENDER SINGH	File boy	Semi Skilled	5122307536		31	31	15,000	4,929	19,929	15,000	4,929	19,929	19,929	1,800	150	-	17,979	Bank Transfer
15	DSYS3058	RAJNISH BATURA	SATINDER BATURA	KPO	Semi Skilled	2006485593		31	31	15,000	3,066	18,066	15,000	3,066	18,066	18,066	1,800	136	-	16,130	Bank Transfer
16	DSYS3059	SUNIL KUMAR	KRISHAN MURARI	File boy	Unskilled	100065186897		31	31	15,000	3,066	18,066	15,000	3,066	18,066	17,483	1,742	132	-	15,609	Bank Transfer
17	DSYS3060	PRANOD	KANHAYA LAL	File boy	Unskilled	2006483745		31	31	15,000	3,066	18,066	15,000	3,066	18,066	18,066	1,800	136	-	16,130	Bank Transfer
18	DSYS3061	NTIN SHARMA	LT SHRI PAL SHIRMA	File boy	Unskilled	10142164619		31	31	15,000	3,066	18,066	15,000	3,066	18,066	16,900	1,684	127	-	15,090	Bank Transfer
19	DSYS3064	SANJAY KUMAR	HEERA MUKHYA	File boy	Unskilled	5122307532		31	31	15,000	3,066	18,066	15,000	3,066	18,066	17,483	1,742	132	-	15,609	Bank Transfer
20	DSYS3067	HARSH PAL SINGH	YASH PAL SINGH	KPO	Semi Skilled	100063007040		31	31	15,000	4,929	19,929	15,000	4,929	19,929	19,286	1,742	145	-	17,399	Bank Transfer
21	DSYS3069	DEEPAK KASHYAP	PAI RAM	File boy	Unskilled	2018016193		31	31	15,000	3,066	18,066	15,000	3,066	18,066	18,066	1,800	136	-	16,130	Bank Transfer
22	DSYS3070	AMOD KUMAR JHA	INDRA KANT JHA	KPO	Semi Skilled	2015711484		31	31	15,000	4,929	19,929	15,000	4,929	19,929	19,929	1,800	150	-	17,979	Bank Transfer
23	DSYS3071	SUNIL KUMAR	RAM SAWROOP	KPO	Semi Skilled	1006973707201		31	31	15,000	4,929	19,929	15,000	4,929	19,929	19,929	1,800	150	-	17,979	Bank Transfer
24	DSYS3072	PAWAN	JAI BHAGWAN	File boy	Unskilled	2016375105		31	31	15,000	3,066	18,066	15,000	3,066	18,066	18,066	1,800	136	-	16,130	Bank Transfer
25	DSYS3073	RAKESH YADAV	MAHENDRA YADAV	File boy	Unskilled	1014732318		31	31	15,000	3,066	18,066	15,000	3,066	18,066	18,066	1,800	136	-	16,130	Bank Transfer
26	DSYS3074	SATENDER KUMAR	BANKE LAL	File boy	Unskilled	5122307510		31	31	15,000	3,066	18,066	15,000	3,066	18,066	18,066	1,800	136	-	16,130	Bank Transfer
27	DSYS3075	RAKESH KUMAR	BRAMH KUMAR	File boy	Unskilled	1014306344		31	31	15,000	3,066	18,066	15,000	3,066	18,066	18,066	1,800	136	-	16,130	Bank Transfer
28	DSYS3079	HIMANSHU	BRUPAL SHARMA	File boy	Unskilled	2018017285		31	31	15,000	3,066	18,066	15,000	3,066	18,066	18,066	1,800	136	-	16,130	Bank Transfer
29	DSYS3080	RANJIT JHA	CHANDARSHEKHAR JHA	File boy	Unskilled	2018022656		31	31	15,000	3,066	18,066	15,000	3,066	18,066	18,066	1,800	136	-	16,130	Bank Transfer
30	DSYS3081	HEMANT KUMAR	BHAGWAT SINGH	File boy	Unskilled	2018021545		31	31	15,000	3,066	18,066	15,000	3,066	18,066	18,066	1,800	136	-	16,130	Bank Transfer
31	DSYS3082	JAGRITI YADAV	ANIL YADAV	File boy	Semi Skilled	2213765770		31	31	15,000	4,929	19,929	15,000	4,929	19,929	19,929	1,800	150	-	17,979	Bank Transfer
32	DSYS3128	RAJU SINGH	GOVINDA SINGH	KPO	Semi Skilled	2213904049		31	31	15,000	4,929	19,929	15,000	4,929	19,929	19,929	1,800	150	-	17,979	Bank Transfer
33	DSYS3130	VINITA	HARI KISHAN	KPO	Semi Skilled	1014089605		31	31	15,000	4,929	19,929	15,000	4,929	19,929	19,929	1,800	150	-	17,979	Bank Transfer
34	DSYS3249	SUNIL KUMAR	NIRMAL PRASAD	KPO	Semi Skilled	2213540264		31	31	15,000	4,929	19,929	15,000	4,929	19,929	19,929	1,800	150	-	17,979	Bank Transfer
35	DSYS3738	SAJID KHAN	NANNIE WALLI	File boy	Unskilled	1115942609		31	31	15,000	3,066	18,066	15,000	3,066	18,066	18,066	1,800	136	-	16,130	Bank Transfer
36	DSYS3739	KIRSHAN KUMAR	sh suresh chand	Supervisor	Skilled	22135386187		31	31	15,000	3,066	18,066	15,000	3,066	18,066	18,066	1,800	136	-	16,130	Bank Transfer
37	DSYS3740	SUNIL KUMAR	imani	KPO	Semi Skilled	2213540085		31	31	15,000	6,917	21,917	15,000	6,917	21,917	21,917	1,800	-	285	19,832	Bank Transfer
38	DSYS3741	ANUPAM	KULDEEP SINGH	KPO	Semi Skilled	2213540636		31	31	15,000	4,929	19,929	15,000	4,929	19,929	19,929	1,800	150	-	17,979	Bank Transfer
39	DSYS3743	ABHISHEK	MANGE RAM	KPO	Semi Skilled	2213540307		31	31	15,000	5,779	20,779	15,000	5,779	20,779	20,779	1,800	150	-	18,823	Bank Transfer
40	DSYS3762	SURENDRA SINGH	BACHAN SINGH	File boy	Semi Skilled	1014432599		31	31	15,000	4,929	19,929	15,000	4,929	19,929	19,929	1,800	150	-	17,979	Bank Transfer
41	DSYS3770	Pradeep Kumar	AMAR SINGH	KPO	Semi Skilled	2213540307		31	31	15,000	4,929	19,929	15,000	4,929	19,929	19,929	1,800	150	-	17,979	Bank Transfer
42	DSYS3780	Rohit	Chander Pal	File boy	Unskilled	2018835468		31	31	15,000	3,066	18,066	15,000	3,066	18,066	18,066	1,800	136	-	16,130	Bank Transfer
43	DSYS3787	KRISHNA MURARI	RAM PRATAP	KPO	Semi Skilled	1116181504		31	31	15,000	4,929	19,929	15,000	4,929	19,929	19,929	1,800	150	-	17,979	Bank Transfer
44	DSYS3823	SAMEER KHAN	Nazimuddin khan	File boy	Semi Skilled	1014089593		31	31	15,000	4,929	19,929	15,000	4,929	19,929	19,929	1,800	150	-	17,979	Bank Transfer
45	DSYS3861	AZEEM KHAN	MOHD AHMED KHAN	File boy	Unskilled	2018995336		31	31	15,000	3,066	18,066	15,000	3,066	18,066	18,066	1,800	136	-	16,130	Bank Transfer
46	DSYS3865	Alshay Malik	Satender Kumar	Supervisor	Skilled	2019024135		31	31	15,000	6,917	21,917	15,000	6,917	21,917	21,917	1,800	-	285	19,832	Bank Transfer
				KPO	Semi Skilled	2019047399		31	31	15,000	4,929	19,929	15,000	4,929	19,929	19,929	1,800	150	-	17,979	Bank Transfer



47	DSYS3870	Avinish kumar	Toni sharma	KPM Issue Desk	Semi Skilled	2019152633	102002958810	31	31	15,000	4,929	19,929	18,066	15,000	4,929	19,929	17,483	19,929	1,800	150	-	17,979	Bank Transfer
48	DSYS3871	Shivam Sharma	Rajesh Kumar	File boy	Unskilled	2019189173	101328635663	31	30	15,000	3,066	18,066	14,516	15,000	2,967	17,483	17,483	1,800	132	-	15,609	Bank Transfer	
49	DSYS3877	Pooren Singh	TEK SINGH	KPM Issue Desk	Semi-Skilled	2214184442	100935888563	31	31	15,000	4,929	19,929	15,000	15,000	4,929	19,929	19,929	1,800	150	-	17,979	Bank Transfer	
50	DSYS3878	Anil Kumar Sharma	OM PRAKASH	DC-1	Unskilled	2213540136	100476492110	31	29	15,000	3,066	18,066	14,032	15,000	2,868	16,900	16,900	1,684	127	-	15,090	Bank Transfer	
51	DSYS3964	Prashant Kumar	Birender Kumar	kmp.store	Skilled	Exempted		31	27	15,000	6,917	21,917	13,065	13,065	6,024	19,089	19,089	1,568	-	285	17,236	Bank Transfer	
									1564	765000	226146	991146	756774	223908	980682	980682	90813	6385	1140	882344			

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Wages Sheet

Dept : Tata Power Delhi Distribution Limited

Division/Circle : Pritampura

Month : Jan 2025

S. No	EMP ID	NAME of EMP	Father's Name	Designation	ESI No.	UAN No	Days	Duty	Basic	Hra	Total	Basic Salary	Hra	Total	Esic Wages	P/F Ded	ESI Ded	Medicim	Net Payable	Signature
1	DSY53781	SATBEER SAH	MUNSHI SAH	KPO	2213699530	100921668429	31	31	15,000	6,917	21,917	15,000	6,917	21,917	21,917	1,800	-	285	19,832	Bank Transfer
								31	15000	6917	21917	15000	6917	21917	21917	1800	0	285	19832	

