



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	Graduate & Above	1041041508853	1041041508853	30	30	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 PALSINGH TYAGI	Supervisor	Graduate	1041041508853	1041041508853	30	30	15,000	8,836	23,836	15,000	8,836	23,836	23,836	1,800	-	-	22,036	Bank Transfer
3	DSYS3037	AMIT SHARMA	RAJU KUMAR	File boy	Semi Skilled	2018019639	101289621808	30	30	15,000	4,929	19,929	15,000	4,929	19,929	19,929	1,800	-	-	17,979	Bank Transfer
4	DSYS3038	AMIT YADAV	BUDHARAM	File boy	Semi Skilled	20164041554	100998857527	30	30	15,000	3,066	18,066	15,000	3,066	18,066	18,066	1,800	-	-	16,130	Bank Transfer
5	DSYS3040	ASHOK KUMAR	UT JHARIA RAM	KPO	Semi Skilled	1114943057	100101078060	30	30	15,000	4,929	19,929	15,000	4,929	19,929	19,929	1,800	-	-	17,979	Bank Transfer
6	DSYS3041	ASHOK PAL	AMAR SINGH	Technician	Skilled	5122307567	100062987771	30	28	15,000	6,917	21,917	14,000	6,456	20,456	20,456	1,800	-	285	18,491	Bank Transfer
7	DSYS3042	BAHUL PRIYA GAUTAM	KEHAR SINGH	File boy	Unskilled	1014359115	10145931891	30	29	15,000	3,066	18,066	14,500	2,964	17,464	17,464	1,740	-	-	15,593	Bank Transfer
8	DSYS3043	DEEPAK	JAYANTI PRASAD	File boy	Unskilled	2016244537	100922689542	30	30	15,000	3,066	18,066	15,000	3,066	18,066	18,066	1,800	-	-	16,130	Bank Transfer
9	DSYS3044	BHAGWAN DASS	BABU LAL	KPO	Semi Skilled	2018016211	101289621779	30	30	15,000	4,929	19,929	15,000	4,929	19,929	19,929	1,800	-	-	17,979	Bank Transfer
10	DSYS3047	BHARAT LAL	KANIHYA LAL	File boy	Unskilled	2006483740	100036533319	30	30	15,000	4,929	19,929	15,000	4,929	19,929	19,929	1,800	-	-	16,130	Bank Transfer
11	DSYS3048	DEEPAK TYAGI	MADAN LAL	File boy	Unskilled	2018016211	101289621779	30	30	15,000	3,066	18,066	15,000	3,066	18,066	18,066	1,800	-	-	16,130	Bank Transfer
12	DSYS3053	RAKESH KUMAR	T SHRI LAKHMI CHAND	Technician	Skilled	1014397007	101400730680	30	30	15,000	6,917	21,917	15,000	6,917	21,917	19,929	1,800	-	285	19,929	Bank Transfer
13	DSYS3054	DINESH	KRISHAN MURARI	File boy	Unskilled	2022077899	100036533860	30	30	15,000	3,066	18,066	15,000	3,066	18,066	18,066	1,800	-	-	16,130	Bank Transfer
14	DSYS3056	RAVINDER KUMAR	HOSHVAR SINGH	File boy	Semi Skilled	5122307527	100063006635	30	30	15,000	3,066	18,066	15,000	3,066	18,066	18,066	1,800	-	-	16,130	Bank Transfer
15	DSYS3057	VIJAY SANI	VIRENDER SINGH	File boy	Unskilled	20064848745	100036533873	30	30	15,000	3,066	18,066	15,000	3,066	18,066	18,066	1,800	-	-	16,130	Bank Transfer
16	DSYS3058	RAJESH KUMAR	KRISHAN MURARI	KPO	Semi Skilled	20064848745	100036533873	30	30	15,000	3,066	18,066	15,000	3,066	18,066	18,066	1,800	-	-	16,130	Bank Transfer
17	DSYS3059	SUNIL KUMAR	SATINDER BATORA	File boy	Unskilled	20064848745	100036533873	30	30	15,000	3,066	18,066	15,000	3,066	18,066	18,066	1,800	-	-	16,130	Bank Transfer
18	DSYS3060	PRAMOD	KANIHYA LAL	File boy	Unskilled	20123407512	100063006234	30	29	15,000	3,066	18,066	14,500	2,964	17,464	17,464	1,740	-	-	15,593	Bank Transfer
19	DSYS3061	NITIN SHARMA	UT SHRI PAL SHARMA	File boy	Unskilled	20123407512	100063006234	30	29	15,000	3,066	18,066	14,500	2,964	17,464	17,464	1,740	-	-	15,593	Bank Transfer
20	DSYS3064	SANJAY KUMAR	HEERA MUKHIYA	File boy	Unskilled	2015154124	100062850680	30	29	15,000	3,066	18,066	14,500	2,964	17,464	17,464	1,740	-	-	15,593	Bank Transfer
21	DSYS3066	HARSH PAL SINGH	YASH PAL SINGH	File boy	Unskilled	2015154105	100063006234	30	21	15,000	3,066	18,066	10,500	2,446	12,646	12,646	1,260	-	-	11,291	Bank Transfer
22	DSYS3069	DEEPAK KASHYAP	PAI RAM	File boy	Semi Skilled	2015154105	100063006234	30	25	15,000	4,929	19,929	12,500	4,108	16,608	16,608	1,500	-	-	14,983	Bank Transfer
23	DSYS3070	AMOD KUMAR JHA	INDRA KANT JHA	KPO	Unskilled	2018016193	101289621779	30	29	15,000	3,066	18,066	14,500	2,964	17,464	17,464	1,740	-	-	15,593	Bank Transfer
24	DSYS3071	SUNIL KUMAR	RAM SAWROOP	KPO	Semi Skilled	2015111484	100697754470	30	30	15,000	4,929	19,929	15,000	4,929	19,929	19,929	1,800	-	-	17,979	Bank Transfer
25	DSYS3072	PAWAN	JAI BHAGWAN	File boy	Unskilled	201673105	100973707201	30	27	15,000	3,066	18,066	13,500	2,759	16,259	16,259	1,620	-	-	14,517	Bank Transfer
26	DSYS3073	RAKESH YADAV	MAHENDRA YADAV	File boy	Unskilled	1014173218	101089971419	30	21	15,000	3,066	18,066	10,500	2,446	12,646	12,646	1,260	-	-	11,291	Bank Transfer
27	DSYS3074	SATENDER KUMAR	BANKE LAL	File boy	Unskilled	1014397007	100062989711	30	18	15,000	3,066	18,066	9,000	1,840	10,840	10,840	1,800	-	-	9,678	Bank Transfer
28	DSYS3079	HIMANISHU	BRAHM KUMAR	File boy	Unskilled	2018017285	101592555540	30	28	15,000	3,066	18,066	15,000	3,066	18,066	18,066	1,800	-	-	16,130	Bank Transfer
29	DSYS3079	RAJESH KUMAR	BRAHM KUMAR	File boy	Unskilled	2018017285	101592555540	30	28	15,000	3,066	18,066	15,000	3,066	18,066	18,066	1,800	-	-	16,130	Bank Transfer
30	DSYS3080	RAJESH KUMAR	BRAHM KUMAR	File boy	Unskilled	2018017285	101592555540	30	28	15,000	3,066	18,066	15,000	3,066	18,066	18,066	1,800	-	-	16,130	Bank Transfer
31	DSYS3081	HEMANT KUMAR	CHANDRABENKAR JHA	File boy	Unskilled	2018021345	101592555529	30	20	15,000	3,066	18,066	10,000	2,044	12,044	12,044	1,200	-	-	10,753	Bank Transfer
32	DSYS3082	JAGRITI YADAV	BHANGWAT SINGH	File boy	Unskilled	2018021345	101592555529	30	20	15,000	3,066	18,066	10,000	2,044	12,044	12,044	1,200	-	-	10,753	Bank Transfer
33	DSYS3128	RAJU SINGH	ANIL YADAV	KPO	Semi Skilled	2018021345	101592555529	30	30	15,000	4,929	19,929	15,000	4,929	19,929	19,929	1,800	-	-	17,979	Bank Transfer
34	DSYS3130	VINITA	GOVINDA SINGH	KPO	Semi Skilled	2018021345	100923647239	30	30	15,000	4,929	19,929	15,000	4,929	19,929	19,929	1,800	-	-	17,979	Bank Transfer
35	DSYS3249	SUNIL KUMAR	HARI KISHAN	KPO	Semi Skilled	2018021345	10007004887	30	30	15,000	4,929	19,929	15,000	4,929	19,929	19,929	1,800	-	-	17,979	Bank Transfer
36	DSYS3258	SAJID KHAN	NIRMAL PRASAD	KPO	Semi Skilled	2018021345	1014089605	30	30	15,000	4,929	19,929	15,000	4,929	19,929	19,929	1,800	-	-	17,979	Bank Transfer
37	DSYS3739	KIRSHAN KUMAR	NANNE WALLI	File boy	Unskilled	1115942609	101759234131	30	30	15,000	3,066	18,066	15,000	3,066	18,066	18,066	1,800	-	-	16,130	Bank Transfer
38	DSYS3740	SUNIL KUMAR	sh suresh chand	Supervisor	Skilled	2018021345	100928665145	30	30	15,000	6,917	21,917	15,000	6,917	21,917	19,929	1,800	-	285	19,929	Bank Transfer
39	DSYS3741	ANUPAM	KULDEEP SINGH	KPO	Semi Skilled	2018021345	100928665145	30	30	15,000	4,929	19,929	15,000	4,929	19,929	19,929	1,800	-	-	17,979	Bank Transfer
40	DSYS3743	ABHISHEK	MANGE RAM	KPO	Semi Skilled	2018021345	100476490689	30	27	15,000	5,779	20,779	15,000	5,201	18,701	18,701	1,620	-	-	16,940	Bank Transfer
41	DSYS3762	SURENDRA SINGH	BACHAN SINGH	File boy	Semi Skilled	1014432599	101541192764	30	30	15,000	4,929	19,929	15,000	4,929	19,929	19,929	1,800	-	-	17,979	Bank Transfer
42	DSYS3770	Pradeep Kumar	AMAR SINGH	KPO	Semi Skilled	2018021345	100372977321	30	30	15,000	4,929	19,929	15,000	4,929	19,929	19,929	1,800	-	-	17,979	Bank Transfer
43	DSYS3780	Rohit	Chander Pal	File boy	Unskilled	2018021345	101881051946	30	30	15,000	4,929	19,929	15,000	4,929	19,929	19,929	1,800	-	-	17,979	Bank Transfer
44	DSYS3787	KRISHNA MURARI	RAM PRATAP	KPO	Semi Skilled	1116181504	101906332199	30	30	15,000	3,066	18,066	15,000	3,066	18,066	18,066	1,800	-	-	16,130	Bank Transfer
45	DSYS3823	SAMEER KHAN	MOHD AHMED KHAN	File boy	Unskilled	1014089593	100798199615	30	30	15,000	4,929	19,929	15,000	4,929	19,929	19,929	1,800	-	-	17,979	Bank Transfer
46	DSYS3861	AZEEM KHAN	MOHD AHMED KHAN	Supervisor	Unskilled	2018021345	101944876265	30	30	15,000	3,066	18,066	15,000	3,066	18,066	18,066	1,800	-	-	16,130	Bank Transfer
47	DSYS3865	Akshay Malik	Satender Kumar	File boy	Skilled	2018021345	1019434381802	30	30	15,000	6,917	21,917	15,000	6,917	21,917	19,929	1,800	-	285	19,929	Bank Transfer
48	DSYS3870	Avinish Kumar	Toni sharma	KPM Issue Desk	Semi Skilled	2019047339	10195627442	30	30	15,000	4,929	19,929	15,000	4,929	19,929	19,929	1,800	-	-	17,979	Bank Transfer
49	DSYS3871	Shiam Sharma	Rejesh Kumar	File boy	Unskilled	2019152633	102002998810	30	30	15,000	3,066	18,066	15,000	3,066	18,066	18,066	1,800	-	-	16,130	Bank Transfer
50	DSYS3877	Pooran Singh	TEK SINGH	KPM Issue Desk	Unskilled	2019189173	101328695863	30	30	15,00											

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 Wages Sheet

Dept : Tata Power Delhi Distribution Limited
 Division/Circle : Pritampura
 Month : Nov 2024

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	Mediclim	Net Payable	Signature
1	DSYS3781	SATBEER SAH	MUNSHI SAH	KPO	2213699530	100921668429	30	30	15,000	6,917	21,917	15,000	6,917	21,917	21,917	1,800	-	285	19,832	Bank Transfer
								30	15000	6917	21917	15000	6917	21917	21917	1800	0	285	19832	

