

**DSY Solutions**

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Wages Sheet

Dept : Tata Power Delhi Distribution Limited

Division/Circle : Mmg Store Keshavpuram

Month : Aug-2024

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	Exempted	101401508853	31	31	15,000	8,082	23,082	15,000	8,082	23,082	23,082	1,800	-	-	21,282	Bank Transfer
2	DSYS1692	MUKESH CHANDR	VIJAY PAL SINGH TYAGI	Supervisor	Graduate & Above	Exempted	101401508853	31	31	15,000	8,082	23,082	15,000	8,082	23,082	23,082	1,800	-	-	21,282	Bank Transfer
3	DSYS3037	AMIT SHARMA	RAJ KUMAR	KPO	Semi Skilled	2018019639	101289621808	31	31	15,000	4,279	19,279	15,000	4,279	19,279	19,279	1,800	145	-	17,334	Bank Transfer
4	DSYS3038	AMIT YADAV	BUDHARAM	File boy	Unskilled	2016401554	100993857527	31	31	15,000	2,494	17,494	15,000	2,494	17,494	17,494	1,800	132	-	15,562	Bank Transfer
5	DSYS3040	ASHOK KUMAR	LT JHARIA RAM	KPO	Semi Skilled	1114943057	100101078060	31	31	15,000	4,279	19,279	15,000	4,279	19,279	19,279	1,800	145	-	17,334	Bank Transfer
6	DSYS3041	ASHOK PAL	AMAR SINGH	Technician	Skilled	5122307567	100062982771	31	31	15,000	6,215	21,215	15,000	6,215	21,215	21,215	1,800	-	285	19,130	Bank Transfer
7	DSYS3042	RAHUL PRIYA GAUTAM	KEHAR SINGH	File boy	Unskilled	1014359115	101459317891	31	29	15,000	2,494	17,494	14,032	2,333	16,365	16,365	1,684	123	-	14,558	Bank Transfer
8	DSYS3043	DEEPAK	JAYANTI PRASAD	File boy	Unskilled	2016244537	100932689542	31	29	15,000	2,494	17,494	14,032	2,333	16,365	16,365	1,684	123	-	14,558	Bank Transfer
9	DSYS3044	BHAGWAN DASS	BABU LAL	KPO	Semi Skilled	2018016211	101289621779	31	31	15,000	4,279	19,279	15,000	4,279	19,279	19,279	1,800	145	-	17,334	Bank Transfer
10	DSYS3047	BHARAT LAL	KANIHYA LAL	File boy	Unskilled	2006483740	100036533319	31	31	15,000	2,494	17,494	15,000	2,494	17,494	17,494	1,800	132	-	15,562	Bank Transfer
11	DSYS3048	DEEPAK TYAGI	MADAN LAL	KPO	Semi Skilled	1014397007	101400730680	31	31	15,000	4,279	19,279	15,000	4,279	19,279	19,279	1,800	145	-	17,334	Bank Transfer
12	DSYS3053	RAKESH KUMAR	T SHRI LAKHAMI CHAND	Technician	Skilled	2015154124	100062850680	31	31	15,000	6,215	21,215	15,000	6,215	21,215	21,215	1,800	-	285	19,130	Bank Transfer
13	DSYS3054	DINESH	KRISHAN MURARI	File boy	Unskilled	2012077899	100036533860	31	30	15,000	2,494	17,494	14,516	2,414	16,930	16,930	1,742	127	-	15,061	Bank Transfer
14	DSYS3056	RAVINDER KUMAR	HOSHYAR SINGH	KPO	Semi Skilled	5122307527	100063006635	31	31	15,000	4,279	19,279	15,000	4,279	19,279	19,279	1,800	145	-	17,334	Bank Transfer
15	DSYS3057	VIJAY SAINI	VIRENDER SINGH	File boy	Unskilled	2006485593	100036547048	31	31	15,000	2,494	17,494	15,000	2,494	17,494	17,494	1,800	132	-	15,562	Bank Transfer
16	DSYS3058	RAJNISH BATURA	SATINDER BATURA	KPO	Semi Skilled	5122307536	100069186697	31	31	15,000	4,279	19,279	15,000	4,279	19,279	19,279	1,800	145	-	17,334	Bank Transfer
17	DSYS3059	SUNIL KUMAR	KRISHAN MURARI	File boy	Unskilled	2006483745	100036533873	31	31	15,000	2,494	17,494	15,000	2,494	17,494	17,494	1,800	132	-	15,562	Bank Transfer
18	DSYS3060	PRAMOD	KANIHYA LAL	File boy	Unskilled	2012164619	100063015215	31	30	15,000	2,494	17,494	14,516	2,414	16,930	16,930	1,742	127	-	15,061	Bank Transfer
19	DSYS3061	NITIN SHARMA	LT SHRI PAL SHRMA	File boy	Unskilled	1014384053	100796587294	31	30	15,000	2,494	17,494	14,516	2,414	16,930	16,930	1,742	127	-	15,061	Bank Transfer
20	DSYS3064	SANJAY KUMAR	HEERA MUKHIYA	File boy	Unskilled	5122307512	100063006234	31	30	15,000	2,494	17,494	14,516	2,414	16,930	16,930	1,742	127	-	15,061	Bank Transfer
21	DSYS3067	HARSH PAL SINGH	YASH PAL SINGH	KPO	Semi Skilled	2012239292	100063070740	31	24	15,000	4,279	19,279	11,613	3,313	14,926	14,926	1,394	112	-	13,420	Bank Transfer
22	DSYS3069	DEEPAK KASHYAP	PAI RAM	File boy	Unskilled	2015154105	100062944059	31	30	15,000	2,494	17,494	14,516	2,414	16,930	16,930	1,742	127	-	15,061	Bank Transfer
23	DSYS3070	AMOD KUMAR JHA	INDRA KANT JHA	KPO	Semi Skilled	2018016193	101289621767	31	30	15,000	4,279	19,279	14,516	4,141	18,657	18,657	1,742	140	-	16,775	Bank Transfer
24	DSYS3071	SUNIL KUMAR	RAM SAWROOP	KPO	Semi Skilled	2015711484	100697755470	31	31	15,000	4,279	19,279	15,000	4,279	19,279	19,279	1,800	145	-	17,334	Bank Transfer
25	DSYS3072	PAWAN	JAI BHAGWAN	File boy	Unskilled	2016375105	100973707201	31	31	15,000	2,494	17,494	15,000	2,494	17,494	17,494	1,800	132	-	15,562	Bank Transfer
26	DSYS3073	RAKESH YADAV	MAHENDRA YADAV	File boy	Unskilled	1014173218	101089971419	31	25	15,000	2,494	17,494	12,097	2,011	14,108	14,108	1,452	106	-	12,550	Bank Transfer
27	DSYS3074	SATENDER KUMAR	BANKE LAL	File boy	Unskilled	5122307510	100062989711	31	31	15,000	2,494	17,494	15,000	2,494	17,494	17,494	1,800	132	-	15,562	Bank Transfer
28	DSYS3075	RAKESH KUMAR	BRAHM KUMAR	File boy	Unskilled	1014306344	101295882932	31	31	15,000	2,494	17,494	15,000	2,494	17,494	17,494	1,800	132	-	15,562	Bank Transfer
29	DSYS3079	HIMANSHU	BRIJPAL SHARMA	File boy	Unskilled	2018017285	101592555540	31	31	15,000	2,494	17,494	15,000	2,494	17,494	17,494	1,800	132	-	15,562	Bank Transfer
30	DSYS3080	RANJIT JHA	CHANDARSHEKHAR JHA	File boy	Unskilled	2018022656	101392145275	31	31	15,000	2,494	17,494	15,000	2,494	17,494	17,494	1,800	132	-	15,562	Bank Transfer
31	DSYS3081	HEMANT KUMAR	BHAGWAT SINGH	File boy	Unskilled	2018021545	101592555529	31	29	15,000	2,494	17,494	14,032	2,333	16,365	16,365	1,684	123	-	14,558	Bank Transfer
32	DSYS3082	JAGRITI YADAV	ANIL YADAV	KPO	Semi Skilled	2213765770	100923647239	31	31	15,000	4,279	19,279	15,000	4,279	19,279	19,279	1,800	145	-	17,334	Bank Transfer
33	DSYS3128	RAJU SINGH	GOVINDA SINGH	KPO	Semi Skilled	2213904049	100017004897	31	29	15,000	4,279	19,279	14,032	4,003	18,035	18,035	1,684	136	-	16,215	Bank Transfer
34	DSYS3130	VINITA	HARI KISHAN	KPO	Semi Skilled	1014089605	100798082070	31	31	15,000	4,279	19,279	15,000	4,279	19,279	19,279	1,800	145	-	17,334	Bank Transfer
35	DSYS3249	SUNIL KUMAR	NIRMAL PRASAD	KPO	Semi Skilled	2213540264	100370375611	31	31	15,000	4,279	19,279	15,000	4,279	19,279	19,279	1,800	145	-	17,334	Bank Transfer
36	DSYS3738	SAJID KHAN	NANNE WALI	File boy	Unskilled	1115942609	101759232131	31	31	15,000	2,494	17,494	15,000	2,494	17,494	17,494	1,800	132	-	15,562	Bank Transfer
37	DSYS3739	KIRSHAN KUMAR	sh suresh chand	Supervisor	Skilled	2213536187	100928665145	31	31	15,000	6,215	21,215	15,000	6,215	21,215	21,215	1,800	-	285	19,130	Bank Transfer
38	DSYS3740	SUNIL KUMAR	timani	KPO	Semi Skilled	2213540085	100476496075	31	31	15,000	4,279	19,279	15,000	4,279	19,279	19,279	1,800	145	-	17,334	Bank Transfer
39	DSYS3741	ANUPAM	KULDEEP SINGH	KPO	Semi Skilled	2213540636	100476490689	31	31	15,000	5,779	20,779	15,000	5,779	20,779	20,779	1,800	156	-	18,823	Bank Transfer
40	DSYS3743	ABHISHEK	MANGE RAM	KPO	Semi Skilled	1014432599	101541192764	31	31	15,000	4,279	19,279	15,000	4,279	19,279	19,279	1,800	145	-	17,334	Bank Transfer
41	DSYS3762	SURENDRA SINGH	BACHAN SINGH	File boy	Semi Skilled	2213540307	100372977321	31	28	15,000	4,279	19,279	13,548	3,865	17,413	17,413	1,626	131	-	15,656	Bank Transfer
42	DSYS3770	Pradeep Kumar	AMAR SINGH	KPO	Semi Skilled	2018835468	101881051946	31	31	15,000	4,279	19,279	15,000	4,279	19,279	19,279	1,800	145	-	17,334	Bank Transfer
43	DSYS3780	Rohit	Chander Pal	File boy	Unskilled	1116181504	101905332199	31	31	15,000	2,494	17,494	15,000	2,494	17,494	17,494	1,800	132	-	15,562	Bank Transfer

44	DSYS3787	KRISHNA MURARI	RAM PRATAP	KPO	Semi Skilled	1014089593	100798199615	31	31	15,000	4,279	19,279	15,000	4,279	19,279	19,279	1,800	145	-	17,334	Bank Transfer
45	DSYS3823	SAMEER KHAN	Naziruddin khan	File boy	Unskilled	2018995336	101944876265	31	31	15,000	2,494	17,494	15,000	2,494	17,494	17,494	1,800	132	-	15,562	Bank Transfer
46	DSYS3861	AZEEM KHAN	MOHD AHMED KHAN	Supervisor	Skilled	2019024135	101943281802	31	31	15,000	6,215	21,215	15,000	6,215	21,215	21,215	1,800	-	285	19,130	Bank Transfer
47	DSYS3865	Akshay Malik	Satender Kumar	KPO	Semi Skilled	2019047339	101956274642	31	31	15,000	4,279	19,279	15,000	4,279	19,279	19,279	1,800	145	-	17,334	Bank Transfer
48	DSYS3870	Avnish kumar	Toni sharma	KPM Issue Desk	Semi Skilled	2019152633	102002998810	31	31	15,000	4,279	19,279	15,000	4,279	19,279	19,279	1,800	145	-	17,334	Bank Transfer
49	DSYS3871	Shivam Sharma	Rajesh Kumar	File boy	Unskilled	2019189173	101328635663	31	31	15,000	2,494	17,494	15,000	2,494	17,494	17,494	1,800	132	-	15,562	Bank Transfer
50	DSYS3877	Pooran Singh	TEK SINGH	KPM Issue Desk	Semi Skilled	2214184442	100935888563	31	31	15,000	4,279	19,279	15,000	4,279	19,279	19,279	1,800	145	-	17,334	Bank Transfer
51	DSYS3878	Anil Kumar Sharma	OM PRAKASH	DC-1	Unskilled	2213540136	100476492110	31	31	15,000	2,494	17,494	15,000	2,494	17,494	17,494	1,800	132	-	15,562	Bank Transfer
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