

DSY Solutions

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Wages Sheet

Dept : Tata Power Delhi Distribution Limited

Division/Circle : Mmg Store Keshavpuram

Month : Dec-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	8,836	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	Graduate & Above	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	30	15,000	3,066	18,066	14,516	2,967	17,483	17,483	1,742	132	-	15,609	Bank Transfer	
5	DSYS3040	ASHOK KUMAR	LT JHARIA RAM	KPO	Semi Skilled		1114943057	31	31	15,000	4,929	19,929	15,000	4,929	19,929	19,929	1,800	150	-	17,979	Bank Transfer	
6	DSYS3041	ASHOK PAL	AMAR SINGH	Technician	Skilled		5122307567	31	31	15,000	6,917	21,917	15,000	6,917	21,917	21,917	1,800	-	285	19,832	Bank Transfer	
7	DSYS3042	RAHUL PRIYA GAUTAM	KEHAR SINGH	File boy	Unskilled		1014359115	31	31	15,000	3,066	18,066	15,000	3,066	18,066	18,066	1,800	136	-	16,130	Bank Transfer	
8	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	
9	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	
10	DSYS3047	BHARAT LAL	KANIHYA LAL	File boy	Unskilled		2006483740	31	31	15,000	3,066	18,066	15,000	3,066	18,066	18,066	1,800	136	-	16,130	Bank Transfer	
11	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	
12	DSYS3053	RAKESH KUMAR	T SHRI LAKHAMI CHAND	Technician	Skilled		2015154124	31	31	15,000	6,917	21,917	15,000	6,917	21,917	21,917	1,800	-	285	19,832	Bank Transfer	
13	DSYS3054	DINESH	KRISHAN MURARI	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	DSYS3056	RAVINDER KUMAR	HOSHYAR SINGH	KPO	Semi Skilled		5122307527	31	31	15,000	4,929	19,929	15,000	4,929	19,929	19,929	1,800	150	-	17,979	Bank Transfer	
15	DSYS3057	VIJAY SAINI	VIRENDER SINGH	File boy	Unskilled		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	DSYS3058	RAINISH BATURA	SATINDER BATURA	KPO	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	
17	DSYS3059	SUNIL KUMAR	KRISHAN MURARI	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	DSYS3060	PRAMOD	KANIHYA LAL	File boy	Unskilled		2012164619	31	29	15,000	3,066	18,066	14,032	2,868	16,900	16,900	1,684	127	-	15,090	Bank Transfer	
19	DSYS3061	NITIN SHARMA	LT SHRI PAL SHRMA	File boy	Unskilled		1014384053	31	31	15,000	3,066	18,066	15,000	3,066	18,066	18,066	1,800	136	-	16,130	Bank Transfer	
20	DSYS3064	SANJAY KUMAR	HEERA MUKHIYA	File boy	Unskilled		5122307512	31	31	15,000	3,066	18,066	15,000	3,066	18,066	18,066	1,800	136	-	16,130	Bank Transfer	
21	DSYS3067	HARSH PAL SINGH	YASH PAL SINGH	KPO	Semi Skilled		2012239292	31	31	15,000	4,929	19,929	15,000	4,929	19,929	19,929	1,800	150	-	17,979	Bank Transfer	
22	DSYS3069	DEEPAK KASHYAP	PAI RAM	File boy	Unskilled		2015154105	31	31	15,000	3,066	18,066	15,000	3,066	18,066	18,066	1,800	136	-	16,130	Bank Transfer	
23	DSYS3070	AMOD KUMAR JHA	INDRA KANT JHA	KPO	Semi Skilled		2018016193	31	31	15,000	4,929	19,929	15,000	4,929	19,929	19,929	1,800	150	-	17,979	Bank Transfer	
24	DSYS3071	SUNIL KUMAR	RAM SAWROOP	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	
25	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	
26	DSYS3073	RAKESH YADAV	MAHENDRA YADAV	File boy	Unskilled		1014173218	31	31	15,000	3,066	18,066	15,000	3,066	18,066	18,066	1,800	136	-	16,130	Bank Transfer	
27	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	
28	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	
29	DSYS3079	HIMANSHU	BJRIPAL SHARMA	File boy	Unskilled		2018017285	31	29	15,000	3,066	18,066	14,032	2,868	16,900	16,900	1,684	127	-	15,090	Bank Transfer	
30	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	
31	DSYS3081	HEMANT KUMAR	BHAGWAT SINGH	File boy	Unskilled		2018021545	31	24	15,000	3,066	18,066	11,613	2,374	13,987	13,987	1,394	105	-	12,488	Bank Transfer	
32	DSYS3082	JAGRITI YADAV	ANIL YADAV	KPO	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	
33	DSYS3128	RAJU SINGH	GOVINDA SINGH	KPO	Semi Skilled		2213904049	31	29	15,000	4,929	19,929	14,032	4,611	18,643	18,643	1,684	140	-	16,819	Bank Transfer	
34	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	
35	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	
36	DSYS3738	SAJID KHAN	NANNE WALI	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	
37	DSYS3739	KIRSHAN KUMAR	sh suresh chand	Supervisor	Skilled		2213536187	31	31	15,000	6,917	21,917	15,000	6,917	21,917	21,917	1,800	-	285	19,832	Bank Transfer	
38	DSYS3740	SUNIL KUMAR	timani	KPO	Semi Skilled		2213540085	31	31	15,000	4,929	19,929	15,000	4,929	19,929	19,929	1,800	150	-	17,979	Bank Transfer	
39	DSYS3741	ANUPAM	KULDEEP SINGH	KPO	Semi Skilled		2213540636	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	31	29	15,000	4,929	19,929	14,032	4,611	18,643	18,643	1,684	140	-	16,819	Bank Transfer	
41	DSYS3762	SURENDRA SINGH	BACHAN SINGH	File boy	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	DSYS3770	Pradeep Kumar	AMAR SINGH	KPO	Semi Skilled		2018835468	31	31	15,000	4,929	19,929	15,000	4,929	19,929	19,929	1,800	150	-	17,979	Bank Transfer	
43	DSYS3780	Rohit	Chander Pal	File boy	Unskilled		1116181504	31	31	15,000	3,066	18,066	15,000	3,066	18,066	18,066	1,800	136	-	16,130	Bank Transfer	
44	DSYS3787	KRISHNA MURARI	RAM PRATAP	KPO	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	DSYS3823	SAMEER KHAN	Naziruddin 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	DSYS3861	AZEEM KHAN	MOHD AHMED KHAN	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	
47	DSYS3865	Akshay Malik	Satender Kumar	KPO	Semi Skilled		2019047339	31	31	15,000	4,929	19,929	15,000	4,929	19,929	19,929	1,800	150	-	17,979	Bank Transfer	
48	DSYS3870	Avnish kumar	Toni sharma	KPM Issue Desk	Semi Skilled		2019152633	31	31	15,000	4,929	19,929	15,000	4,929	19,929	19,929	1,800	150	-	17,979	Bank Transfer	
49	DSYS3871	Shivam Sharma	Rajesh Kumar	File boy	Unskilled		2019189173	31	31	15,000	3,066	18,066	15,000	3,066	18,066	18,066	1,800	136	-	16,130	Bank Transfer	
50	DSYS3877	Pooran Singh	TEK SINGH	KPM Issue Desk	Semi Skilled		2214184442	31	31	15,000	4,929	19,929	15,000	4,929	19,929	19,929	1,800	150	-	17,979	Bank Transfer	
51	DSYS3878	Anil Kumar Sharma	OM PRAKASH	DC-1	Unskilled		2213540136	31	31	15,000	3,066	18,066	15,000	3,066	18,066	18,066	1,800	136	-	16,130	Bank Transfer	
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