



S. No	EMP ID	NAME of ENMP	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	28	28	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	28	28	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	101289621808	28	28	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	KPO	Unskilled	2016401554	100998857527	28	28	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	File boy	Semi Skilled	11104943057	100101078060	28	28	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	2014459151	101459117891	28	28	15,000	3,066	18,066	15,000	3,066	18,066	18,066	1,800	136	-	16,130	Bank Transfer
7	DSYS3043	DEEPAK	JAYANTI PRASAD	File boy	Unskilled	2012044537	100928489542	28	28	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	2018018211	101289621779	28	28	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	Semi Skilled	2006483740	101400730680	28	28	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	10149397007	1000365333119	28	28	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	Skilled	2015154124	100062850680	28	28	15,000	6,917	21,917	15,000	6,917	21,917	21,917	1,800	-	285	19,832	Bank Transfer
12	DSYS3054	DINESH	KRISHAN MURARI	File boy	Unskilled	2012077899	100036533860	28	28	15,000	3,066	18,066	15,000	3,066	18,066	18,066	1,800	136	-	16,130	Bank Transfer
13	DSYS3056	RAVINDER KUMAR	HOSHYAR SINGH	KPO	Semi Skilled	5122307527	100063006635	28	28	15,000	4,929	19,929	15,000	4,929	19,929	19,929	1,800	150	-	17,979	Bank Transfer
14	DSYS3057	VIJAY SAINI	VIRENDER SINGH	File boy	Unskilled	2006485593	100036547048	28	28	15,000	3,066	18,066	15,000	3,066	18,066	18,066	1,800	136	-	16,130	Bank Transfer
15	DSYS3058	RAJNEH BATURA	SATINDER BATURA	KPO	Semi Skilled	5122307536	100069186697	28	28	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	20064863745	100036533873	28	28	15,000	3,066	18,066	15,000	3,066	18,066	18,066	1,800	136	-	16,130	Bank Transfer
17	DSYS3060	PRANOD	KANHAYA LAL	File boy	Unskilled	1014844053	100063015215	28	28	15,000	3,066	18,066	15,000	3,066	18,066	18,066	1,800	136	-	16,130	Bank Transfer
18	DSYS3061	NITIN SHARMA	LT SHRI PAL SHARMA	File boy	Unskilled	5122307532	100063006234	28	28	15,000	3,066	18,066	15,000	3,066	18,066	18,066	1,800	136	-	16,130	Bank Transfer
19	DSYS3064	SANJAY KUMAR	HEERA MUKHIA	File boy	Unskilled	2012164619	100063015215	28	28	15,000	3,066	18,066	15,000	3,066	18,066	18,066	1,800	136	-	16,130	Bank Transfer
20	DSYS3067	HARSH PAL SINGH	YASH PAL SINGH	KPO	Semi Skilled	5122307532	100063006234	28	28	15,000	3,066	18,066	15,000	3,066	18,066	18,066	1,800	136	-	16,130	Bank Transfer
21	DSYS3069	DEEPAK KASHYAP	PAI RAM	File boy	Unskilled	2012329232	1000630070740	28	28	15,000	3,066	18,066	15,000	3,066	18,066	18,066	1,800	136	-	16,130	Bank Transfer
22	DSYS3070	SUNIL KUMAR JHA	INDRA KANT JHA	KPO	Semi Skilled	2015154105	100062940559	28	28	15,000	3,066	18,066	15,000	3,066	18,066	18,066	1,800	136	-	16,130	Bank Transfer
23	DSYS3071	ANIL KUMAR	PAI RAM	File boy	Unskilled	2018016193	101289621767	28	28	15,000	4,929	19,929	15,000	4,929	19,929	19,929	1,800	150	-	17,979	Bank Transfer
24	DSYS3072	PAWAN	RAJ SAWROOP	KPO	Semi Skilled	2015711484	100697755470	28	28	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	2016375105	100973707201	28	28	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	BAKESH YADAV	File boy	Unskilled	1014173218	101089971419	28	28	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	BRAMI KUMAR	File boy	Unskilled	5122307510	100062989711	28	28	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	10141306544	101295862932	28	28	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	RAKESH KUMAR	File boy	Unskilled	2018017285	101592555440	28	28	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	CHANDARHEKHAR JHA	File boy	Unskilled	2018022656	101392145275	28	28	15,000	3,066	18,066	15,000	3,066	18,066	18,066	1,800	136	-	16,130	Bank Transfer
31	DSYS3082	ABHIRAM	BHAGWAT SINGH	File boy	Unskilled	2018021545	101592555529	28	28	15,000	3,066	18,066	15,000	3,066	18,066	18,066	1,800	136	-	16,130	Bank Transfer
32	DSYS3128	RAJU SINGH	ANIL YADAV	KPO	Semi Skilled	2213768770	100923647239	28	27	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	2213904069	100077004897	28	28	15,000	4,929	19,929	15,000	4,929	19,929	19,929	1,800	145	-	17,337	Bank Transfer
34	DSYS3249	SUNIL KUMAR	NIRMAL PRASAD	KPO	Semi Skilled	1014089605	100798082070	28	28	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	NANNE WALI	File boy	Unskilled	1115942608	101759232131	28	28	15,000	3,066	18,066	15,000	3,066	18,066	18,066	1,800	136	-	16,130	Bank Transfer
36	DSYS3759	KIRSHAN KUMAR	sh suresh chand	Supervisor	Skilled	2213536187	100928665145	28	28	15,000	6,917	21,917	15,000	6,917	21,917	21,917	1,800	-	285	19,832	Bank Transfer
37	DSYS3740	SUNIL KUMAR	timani	KPO	Semi Skilled	2213540085	100476490675	28	28	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	2213540085	100476490675	28	28	15,000	6,917	21,917	15,000	6,917	21,917	21,917	1,800	-	285	19,832	Bank Transfer
39	DSYS3743	ABHISHEK	MANGE RAM	KPO	Semi Skilled	2213540085	100476490675	28	28	15,000	6,917	21,917	15,000	6,917	21,917	21,917	1,800	-	285	19,832	Bank Transfer
40	DSYS3762	SURENDRA SINGH	BACHAN SINGH	File boy	Semi Skilled	1014432599	101541192764	28	27	15,000	4,929	19,929	15,000	4,929	19,929	19,929	1,800	156	-	18,823	Bank Transfer
41	DSYS3770	Pradeep Kumar	ACHAR SINGH	KPO	Semi Skilled	2213540307	100372977321	28	28	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	10198051946	28	28	15,000	3,066	18,066	15,000	3,066	18,066	18,066	1,800	136	-	16,130	Bank Transfer
43	DSYS3823	KRISHNA MURARI	RAM PRATAP	KPO	Semi Skilled	1116181504	101905332199	28	28	15,000	3,066	18,066	15,000	3,066	18,066	18,066	1,800	136	-	16,130	Bank Transfer
44	DSYS3878	SAMEER KHAN	Razuddin Khan	File boy	Unskilled	1014089593	100798199615	28	28	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	Supervisor	Skilled	2018995336	101944876265	28	28	15,000	3,066	18,066	15,000	3,066	18,066	18,066	1,800	136	-	16,130	Bank Transfer
46	DSYS3865	Akshay Malik	Sateender Kumar	KPO	Semi Skilled	2019024135	101948231802	28	28	15,000	6,917	21,917	15,000	6,917	21,917	21,917	1,800	-	285	19,832	Bank Transfer
47	DSYS3870	Avnish Kumar	Toni sharma	KPM Issue Desk	Semi Skilled	2019047339	101956274642	28	28	15,000	4,929	19,929	15,000	4,929	19,929	19,929	1,800	150	-	17,979	Bank Transfer
48	DSYS3871	Shivam Sharma	Rajesh Kumar	File boy	Unskilled	2019152653	102002998810	28	28	15,000	4,929	19,929	15,000	4,929	19,929	19,929	1,800	150	-	17,979	Bank Transfer
49	DSYS3877	Poor																			

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Wages Sheet

Dept : Tata Power Delhi Distribution Limited

Division/Circle : Pritampura

Month : Feb 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	Mediclin	Net Payable	Signature
1	DSYS3781	SATBEER SAH	MUNSHI SAH	KPO	2213699530	100921668429	28	28	15,000	6,917	21,917	15,000	6,917	21,917	21,917	1,800	-	285	19,832	Bank Transfer
								28	15000	6917	21917	15000	6917	21917	21917	1800	0	285	19832	

