

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	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	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	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	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	19,279	1,800	145	-	17,334	Bank Transfer
49	DSYS3871	Shivam Sharma	Rajesh Kumar	File boy	Unskilled	2019189173	101328635663	31	29	15,000	2,494	17,494	14,032	2,333	16,365	16,365	16,365	1,684	123	-	14,558	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	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	17,494	1,800	132	-	15,562	Bank Transfer
									1551	765000	194024	959024	750483.87	190747	941231	941231	90058	6099	1140		843934	



DSY Solutions
 # 201, 2nd Floor, 5-Community Centre, Naraina Industrial Area, New Delhi 110028
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 Mobile : 9712626107 / 9899605995
 Wages Sheet

Dept : Tata Power Delhi Distribution Limited
 Division/Circle : Pritampura
 Month : July 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	Medicla im	Net Payable	Signature
1	DSYS3781	SATBEER SAH	MUNSHI SAH	KPO	2213699530	100921668429	31	31	15,000	6,215	21,215	15,000	6,215	21,215	21,215	1,800	-	285	19,130	Bank Transfer
								31	15000	6215	21215	15000	6215	21215	21215	1800	0	285	19130	

