

DSY Solutions

201, 2nd Floor, 5-Community Centre, Naraina Industrial Area, New Delhi 110028

E-mail: dsysbses@rediffmail.com, dsysolutions06@gmail.com, jpdhankar@hotmail.com

Mobile : 9212626107 / 9899605995

Wages Sheet

Dept : Tata Power Delhi Distribution Limited

Division/Circle : Mmg Store Keshavpuram

Month : Jan-2023

S. No	EMP ID	NAME OF EMP	Father's Name	Designation	Division	ESI No.	UAN No	Days	Duty	Basic	Hra	Total	Basic Salary	Hra	Total	P/F Ded	ESI Ded	Net Payable	Signature	
1	DSYS3037	AMIT SHARMA	RAJ KUMAR	KPO	KPO	2018019639	101289621808	31	31	15,000	4,000	19,000	15,000	4,000	19,000	1,800	143	17,057	Bank Transfer	
2	DSYS3038	AMIT YADAV	BUDHARAM	File boy	File boy	2016401554	100993857527	31	31	15,000	1,792	16,792	15,000	1,792	16,792	1,800	126	14,866	Bank Transfer	
3	DSYS3070	AMOD KUMAR JHA	INDRA KANT JHA	KPO	KPO	2018016193	101289621767	31	31	15,000	4,000	19,000	15,000	4,000	19,000	1,800	143	17,057	Bank Transfer	
4	DSYS3051	ANSAR ALAM	DADU ALAM	KPO	KPO	2016633066	101098064161	31	31	15,000	4,000	19,000	15,000	4,000	19,000	1,800	143	17,057	Bank Transfer	
5	DSYS3046	ARVIND KUMAR	OM PRAKASH	KPO	KPO	2018018287	100062942628	31	5	15,000	4,000	19,000	2,419	645	3,065	290	23	2,751	Bank Transfer	
6	DSYS3040	ASHOK KUMAR	LT JHARIA RAM	KPO	KPO	1114943057	100101078060	31	26	15,000	4,000	19,000	12,581	3,355	15,935	1,510	120	14,306	Bank Transfer	
7	DSYS3041	ASHOK PAL	AMAR SINGH	Technician	Technician	5122307567	100062982771	31	31	15,000	5,357	20,357	15,000	5,357	20,357	1,800	153	18,404	Bank Transfer	
8	DSYS3044	BHAGWAN DASS	BABU LAL	KPO	KPO	2018016211	101289621779	31	31	15,000	4,000	19,000	15,000	4,000	19,000	1,800	143	17,057	Bank Transfer	
9	DSYS3047	BHARAT LAL	KANIHYA LAL	File boy	File boy	2006483740	100036533319	31	31	15,000	1,792	16,792	15,000	1,792	16,792	1,800	126	14,866	Bank Transfer	
10	DSYS3043	DEEPAK	JAYANTI PRASAD	File boy	File boy	2016244537	100932689542	31	31	15,000	1,792	16,792	15,000	1,792	16,792	1,800	126	14,866	Bank Transfer	
11	DSYS3069	DEEPAK KASHYAP	PAI RAM	File boy	File boy	2015154105	100062944059	31	31	15,000	1,792	16,792	15,000	1,792	16,792	1,800	126	14,866	Bank Transfer	
12	DSYS3048	DEEPAK TYAGI	MADAN LAL	KPO	KPO	1014397007	101400730680	31	31	15,000	4,000	19,000	15,000	4,000	19,000	1,800	143	17,057	Bank Transfer	
13	DSYS3054	DINESH	KRISHAN MURARI	File boy	File boy	2012077899	100036533860	31	31	15,000	1,792	16,792	15,000	1,792	16,792	1,800	126	14,866	Bank Transfer	
14	DSYS3067	HARSH PAL SINGH	YASH PAL SINGH	KPO	KPO	2012239292	100063007040	31	26	15,000	4,000	19,000	12,581	3,355	15,935	1,510	120	14,306	Bank Transfer	
15	DSYS3081	HEMANT KUMAR	BHAGWAT SINGH	File boy	File boy	2018021545	101592555529	31	31	15,000	1,792	16,792	15,000	1,792	16,792	1,800	126	14,866	Bank Transfer	
16	DSYS3079	HIMANSHU	BRIPAL SHARMA	File boy	File boy	2018017285	101592555540	31	28	15,000	1,792	16,792	13,548	1,619	15,167	1,626	114	13,427	Bank Transfer	
17	DSYS3082	JAGRITI YADAV	ANIL YADAV	KPO	KPO	2213765770	100932647239	31	29	15,000	4,000	19,000	14,032	3,742	17,774	1,684	134	15,956	Bank Transfer	
18	DSYS3039	JYOTI SURI	WIRENDER SURI	KPO	KPO	1115083152	101101708967	31	28	15,000	4,000	19,000	13,548	3,613	17,161	1,626	129	15,406	Bank Transfer	
19	DSYS1692	MUKESH CHANDR	VIJAY PAL SINGH TYAGI	Supervisor	Supervisor	Exempted	101401508853	31	31	15,000	7,146	22,146	15,000	7,146	22,146	1,800	-	20,346	Bank Transfer	
20	DSYS3061	NITIN SHARMA	LT SHRI PAL SHRMA	File boy	File boy	1014384053	100796587294	31	30	15,000	1,792	16,792	14,516	1,734	16,250	1,742	122	14,386	Bank Transfer	
21	DSYS3083	NITIN KUMAR	CHANDRA PRAKASH	KPO	KPO	2018058306	101608517210	31	31	15,000	4,000	19,000	15,000	4,000	19,000	1,800	143	17,057	Bank Transfer	
22	DSYS3072	PAWAN	JAI BHAGWAN	File boy	File boy	2016375105	100973707201	31	30	15,000	1,792	16,792	14,516	1,734	16,250	1,742	122	14,386	Bank Transfer	
23	DSYS3060	PRAMOD	KANIHYA LAL	File boy	File boy	2012164619	100063015215	31	31	15,000	1,792	16,792	15,000	1,792	16,792	1,800	126	14,866	Bank Transfer	
24	DSYS3066	PRAVEESH KUMAR	VD PRAKASH SHARMA	File boy	File boy	1014439816	101541173271	31	28	15,000	1,792	16,792	13,548	1,619	15,167	1,626	114	13,427	Bank Transfer	
25	DSYS3042	RAHUL PRIYA GAUTAM	KEHAR SINGH	File boy	File boy	1014359115	101459317891	31	25	15,000	1,792	16,792	12,097	1,445	13,542	1,452	102	11,988	Bank Transfer	
26	DSYS3058	RAJNISH BATURA	SATINDER BATURA	KPO	KPO	5122307536	100069186697	31	31	15,000	4,000	19,000	15,000	4,000	19,000	1,800	143	17,057	Bank Transfer	
27	DSYS3053	RAKESH KUMAR	T SHRI LAKHAMI CHAND	Technician	Technician	2015154124	100062850680	31	31	15,000	5,357	20,357	15,000	5,357	20,357	1,800	153	18,404	Bank Transfer	
28	DSYS3075	RAKESH KUMAR	BRAHM KUMAR	File boy	File boy	1014306344	101295882932	31	31	15,000	1,792	16,792	15,000	1,792	16,792	1,800	126	14,866	Bank Transfer	
29	DSYS3128	RAJU SINGH	GOVINDA SINGH	KPO	KESHVPURAM	2213904049	100017004897	31	31	15,000	4,000	19,000	15,000	4,000	19,000	1,800	143	17,057	Bank Transfer	
30	DSYS3073	RAKESH YADAV	MAHENDRA YADAV	File boy	File boy	1014173218	101089971419	31	31	15,000	1,792	16,792	15,000	1,792	16,792	1,800	126	14,866	Bank Transfer	
31	DSYS3080	RANJIT JHA	CHANDARSHEKHAR JHA	File boy	File boy	2018022656	101392145275	31	30	15,000	1,792	16,792	14,516	1,734	16,250	1,742	122	14,386	Bank Transfer	
32	DSYS3056	RAVINDER KUMAR	HOSHVAR SINGH	KPO	KPO	5122307527	100063006635	31	31	15,000	4,000	19,000	15,000	4,000	19,000	1,800	143	17,057	Bank Transfer	
33	DSYS1558	REHAN KHAN	ASHFAQ	Supervisor	Supervisor	Exempted	101592555538	31	31	15,000	7,146	22,146	15,000	7,146	22,146	1,800	-	20,346	Bank Transfer	
34	DSYS3064	SANJAY KUMAR	HEERA MUKHIYA	File boy	File boy	5122307512	100063006234	31	31	15,000	1,792	16,792	15,000	1,792	16,792	1,800	126	14,866	Bank Transfer	
35	DSYS3074	SATENDER KUMAR	BANKE LAL	File boy	File boy	5122307510	100062989711	31	31	15,000	1,792	16,792	15,000	1,792	16,792	1,800	126	14,866	Bank Transfer	
36	DSYS3071	SUNIL KUMAR	RAM SAWROOP	KPO	KPO	2015711484	100697755470	31	31	15,000	4,000	19,000	15,000	4,000	19,000	1,800	143	17,057	Bank Transfer	
37	DSYS3059	SUNIL KUMAR	KRISHAN MURARI	File boy	File boy	2006483745	100036533873	31	31	15,000	1,792	16,792	15,000	1,792	16,792	1,800	126	14,866	Bank Transfer	
38	DSYS3130	VINITA	HARI KISHAN	KPO	KESHVPURAM	1014089605	100798082070	31	31	15,000	4,000	19,000	15,000	4,000	19,000	1,800	143	17,057	Bank Transfer	
39	DSYS3057	VIJAY SAINI	WIRENDER SINGH	File boy	File boy	2006485593	100036547048	31	31	15,000	1,792	16,792	15,000	1,792	16,792	1,800	126	14,866	Bank Transfer	
40	DSYS3762	SURENDRA SINGH	BACHAN SINGH	File boy	File boy	2213540307	100372977321	31	31	15,000	1,792	16,792	15,000	1,792	16,792	1,800	126	14,866	Bank Transfer	
41	DSYS3077	VIRENDER KUMAR	ASHOK KUMAR	KPO	KPO	2015154123	100062829419	31	31	15,000	4,000	19,000	15,000	4,000	19,000	1,800	143	17,057	Bank Transfer	
42	DSYS3249	SUNIL KUMAR	NIRMAL PRASAD	KPO	KPO	2213540264	100370375611	31	31	15,000	4,000	19,000	15,000	4,000	19,000	1,800	143	17,057	Bank Transfer	
43	DSYS3738	SAJID KHAN	NANNE WALI	File boy	File boy	1115942609	101759232131	31	31	15,000	1,792	16,792	15,000	1,792	16,792	1,800	126	14,866	Bank Transfer	
44	DSYS3739	KIRSHAN KUMAR	sh suresh chand	KPO	KESHVPURAM	2213536187	100928665145	31	31	15,000	5,307	20,307	15,000	5,307	20,307	1,800	153	18,354	Bank Transfer	
45	DSYS3741	ANUPAM	KULDEEP SINGH	KPO	KESHVPURAM	2213540636	100476490689	31	26	15,000	4,000	19,000	12,581	3,355	15,935	1,510	120	14,306	Bank Transfer	
46	DSYS3743	ABHISHEK	MANGE RAM	KPO	KESHVPURAM	1014432599	101541192764	31	31	15,000	4,000	19,000	15,000	4,000	19,000	1,800	143	17,057	Bank Transfer	
47	DSYS3742	RIZWAN	SAMMI AHMAD	KPO	KESHVPURAM	1014089615	100798140796	31	31	15,000	4,000	19,000	15,000	4,000	19,000	1,800	143	17,057	Bank Transfer	
48	DSYS3740	SUNIL KUMAR	timani	KPO	KESHVPURAM	2213540085	100476496075	31	31	15,000	4,000	19,000	15,000	4,000	19,000	1,800	143	17,057	Bank Transfer	
49	DSYS3770	Pradeep Kumar	AMAR SINGH	KPO	KESHVPURAM	2018835468	101881051946	31	31	15,000	4,000	19,000	15,000	4,000	19,000	1,800	143	17,057	Bank Transfer	
50	DSYS3780	Rohit	Chander Pal	File boy	KESHVPURAM	1116181504	101905332199	31	31	15,000	1,792	16,792	15,000	1,792	16,792	1,800	126	14,866	Bank Transfer	
51	DSYS3782	Mohd Hasim	Munawwar	File boy	KESHVPURAM	2018921336	101915905797	31	20	15,000	1,792	16,792	9,677	1,156	10,834	1,161	82	9,590	Bank Transfer	
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