

DSY Solutions

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

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Wages Sheet

Dept : Tata Power Delhi Distribution Limited

Division/Circle : Mmg Store Keshavpuram

Month : Mar-2024

S. No	EMP ID	NAME of EMP	Father's Name	Designation	ESI No.	UAN No	Days	Duty	Basic	Hra	Washing Allow	Total	Basic Salary	Hra	Washing Allow	Total	Esic Wages	P/F Ded	ESI Ded	Net Payable	Signature
1	DSYS1692	MUKESH CHANDR	VIJAY PAL SINGH TYAGI	Supervisor	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	DSYS3037	AMIT SHARMA	RAJ KUMAR	KPO	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
3	DSYS3038	AMIT YADAV	BUDHARAM	File boy	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
4	DSYS3040	ASHOK KUMAR	LT JHARIA RAM	KPO	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
5	DSYS3041	ASHOK PAL	AMAR SINGH	Technician	5122307567	100062982771	31	31	15,000	4,279	1,936	21,215	15,000	4,279	1,936	21,215	19,279	1,800	145	19,270	Bank Transfer
6	DSYS3042	RAHUL PRIYA	KEHAR SINGH	File boy	1014359115	101459317891	31	31	15,000	2,494	-	17,494	15,000	2,494	-	17,494	17,494	1,800	132	15,562	Bank Transfer
7	DSYS3043	DEEPAK	JAYANTI PRASAD	File boy	2016244537	100932689542	31	31	15,000	2,494	-	17,494	15,000	2,494	-	17,494	17,494	1,800	132	15,562	Bank Transfer
8	DSYS3044	BHAGWAN DASS	BABU LAL	KPO	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
9	DSYS3047	BHARAT LAL	KANIHYA LAL	File boy	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
10	DSYS3048	DEEPAK TYAGI	MADAN LAL	KPO	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
11	DSYS3053	RAKESH KUMAR	T SHRI LAKHAMI CHAND	Technician	2015154124	100062850680	31	31	15,000	4,279	1,936	21,215	15,000	4,279	1,936	21,215	19,279	1,800	145	19,270	Bank Transfer
12	DSYS3054	DINESH	KRISHAN MURARI	File boy	2012077899	100036533860	31	31	15,000	2,494	-	17,494	15,000	2,494	-	17,494	17,494	1,800	132	15,562	Bank Transfer
13	DSYS3056	RAVINDER KUMAR	HOSHAR SINGH	KPO	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
14	DSYS3057	VIJAY SAINI	VIRENDER SINGH	File boy	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
15	DSYS3058	RAJNISH BATURA	SATINDER BATURA	KPO	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
16	DSYS3059	SUNIL KUMAR	KRISHAN MURARI	File boy	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
17	DSYS3060	PRAMOD	KANIHYA LAL	File boy	2012164619	100063015215	31	31	15,000	2,494	-	17,494	15,000	2,494	-	17,494	17,494	1,800	132	15,562	Bank Transfer
18	DSYS3061	NITIN SHARMA	LT SHRI PAL SHRMA	File boy	1014384053	100796587294	31	31	15,000	2,494	-	17,494	15,000	2,494	-	17,494	17,494	1,800	132	15,562	Bank Transfer
19	DSYS3064	SANJAY KUMAR	HEERA MUKHIYA	File boy	5122307512	100063006234	31	31	15,000	2,494	-	17,494	15,000	2,494	-	17,494	17,494	1,800	132	15,562	Bank Transfer
20	DSYS3067	HARSH PAL SINGH	YASH PAL SINGH	KPO	2012239292	100063070740	31	27	15,000	4,279	-	19,279	13,065	3,727	-	16,791	16,791	1,568	126	15,098	Bank Transfer
21	DSYS3069	DEEPAK KASHYAP	PAI RAM	File boy	2015154105	100062944059	31	31	15,000	2,494	-	17,494	15,000	2,494	-	17,494	17,494	1,800	132	15,562	Bank Transfer
22	DSYS3070	AMOD KUMAR JHA	INDRA KANT JHA	KPO	2018016193	101289621767	31	31	15,000	4,279	-	19,279	15,000	4,279	-	19,279	19,279	1,800	145	17,334	Bank Transfer
23	DSYS3071	SUNIL KUMAR	RAM SAWROOP	KPO	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
24	DSYS3072	PAWAN	JAI BHAGWAN	File boy	2016375105	100973707201	31	30	15,000	2,494	-	17,494	14,516	2,414	-	16,930	16,930	1,742	127	15,061	Bank Transfer
25	DSYS3073	RAKESH YADAV	MAHENDRA YADAV	File boy	1014173218	101089971419	31	31	15,000	2,494	-	17,494	15,000	2,494	-	17,494	17,494	1,800	132	15,562	Bank Transfer
26	DSYS3074	SATENDER KUMAR	BANKE LAL	File boy	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
27	DSYS3075	RAKESH KUMAR	BRAHM KUMAR	File boy	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
28	DSYS3079	HIMANSHU	BRIJPAL SHARMA	File boy	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
29	DSYS3080	RANJIT JHA	CHANDARSHEKHAR JHA	File boy	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
30	DSYS3081	HEMANT KUMAR	BHAGWAT SINGH	File boy	2018021545	101592555529	31	31	15,000	2,494	-	17,494	15,000	2,494	-	17,494	17,494	1,800	132	15,562	Bank Transfer
31	DSYS3082	JAGRITI YADAV	ANIL YADAV	KPO	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
32	DSYS3128	RAJU SINGH	GOVINDA SINGH	KPO	2213904049	100017004897	31	31	15,000	4,279	-	19,279	15,000	4,279	-	19,279	19,279	1,800	145	17,334	Bank Transfer
33	DSYS3130	VINITA	HARI KISHAN	KPO	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
34	DSYS3249	SUNIL KUMAR	NIRMAL PRASAD	KPO	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
35	DSYS3738	SAJID KHAN	NANNE WALI	File boy	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
36	DSYS3739	KIRSHAN KUMAR	sh suresh chand	Supervisor	2213536187	100928665145	31	31	15,000	4,279	1,936	21,215	15,000	4,279	1,936	21,215	19,279	1,800	145	19,270	Bank Transfer
37	DSYS3740	SUNIL KUMAR	timani	KPO	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
38	DSYS3741	ANUPAM	KULDEEP SINGH	KPO	2213540636	100476490689	31	31	15,000	4,279	-	19,279	15,000	4,279	-	19,279	19,279	1,800	145	17,334	Bank Transfer
39	DSYS3743	ABHISHEK	MANGE RAM	KPO	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

40	DSYS3762	SURENDRA SINGH	BACHAN SINGH	File boy	2213540307	100372977321	31	31	15,000	4,279	-	19,279	15,000	4,279	-	19,279	19,279	1,800	145	17,334	Bank Transfer
41	DSYS3770	Pradeep Kumar	AMAR SINGH	KPO	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
42	DSYS3780	Rohit	Chander Pal	File boy	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
43	DSYS3787	KRISHNA MURARI	RAM PRATAP	KPO	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
44	DSYS3823	SAMEER KHAN	Naziruddin khan	File boy	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
45	DSYS3861	AZEEM KHAN	MOHD AHMED KHAN	Supervisor	2019024135	101943281802	31	31	15,000	4,279	1,936	21,215	15,000	4,279	1,936	21,215	19,279	1,800	145	19,270	Bank Transfer
46	DSYS3865	Akshay Malik	Satender Kumar	KPO	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
47	DSYS3870	Avnish kumar	Toni sharma	KPM Issue Des	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
48	DSYS3871	Shivam Sharma	Rajesh Kumar	File boy	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
49	DSYS3877	Pooran Singh	TEK SINGH	KPM Issue Des	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
50	DSYS3878	Anil Kumar Sharma	OM PRAKASH	DC-1	2213540136	100476492110	31	30	15,000	2,494	-	17,494	14,516	2,414	-	16,930	16,930	1,742	127	15,061	Bank Transfer
							1544	750000	176698	7744	934442	747097	175985	7744	930826	923082	89652	6777	834397		

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Wages Sheet

Dept : Tata Power Delhi Distribution Limited

Division/Circle : Pritampura

Month : Mar 2024

S. No	EMP ID	NAME of EMP	Father's Name	Designation	Division	ESI No.	UAN No	Days	Duty	Basic	Hra	Washing Allowance	Total	Basic Salary	Hra	Washing Allowance	Total	Esic Wages	P/F Ded	ESI Ded	Net Payable	Signature
1	DSYS3781	SATBEER SAH	MUNSHI SAH	KPO	Pritampura	2213699530	100921668429	31	31	15,000	4,279	1,936	21,215	15,000	4,279	1,936	21,215	19,279	1,800	145	19,270	Bank Transfer
									31	15000	4279	1936	21215	15000	4279	1936	21215	19279	1800	145	19270	