

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 : June-2023

| S. No | EMP ID   | NAME of EMP        | Father's Name         | Desig nation | 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 | 30   | 30     | 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 | 30   | 30     | 15,000 | 2,234  | 17,234 | 15,000       | 2,234  | 17,234 | 1,800   | 130     | 15,304      | Bank Transfer |
| 3     | DSYS3070 | AMOD KUMAR JHA     | INDRA KANT JHA        | KPO          | KPO        | 2018016193 | 101289621767 | 30   | 30     | 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 | 30   | 26     | 15,000 | 4,000  | 19,000 | 13,000       | 3,467  | 16,467 | 1,560   | 124     | 14,783      | Bank Transfer |
| 5     | DSYS3040 | ASHOK KUMAR        | LT JHARIA RAM         | KPO          | KPO        | 1114943057 | 100101078060 | 30   | 30     | 15,000 | 4,000  | 19,000 | 15,000       | 4,000  | 19,000 | 1,800   | 143     | 17,057      | Bank Transfer |
| 6     | DSYS3041 | ASHOK PAL          | AMAR SINGH            | Technician   | Technician | 5122307567 | 100062982771 | 30   | 30     | 15,000 | 5,903  | 20,903 | 15,000       | 5,903  | 20,903 | 1,800   | 157     | 18,946      | Bank Transfer |
| 7     | DSYS3044 | BHAGWAN DASS       | BABU LAL              | KPO          | KPO        | 2018016211 | 101289621779 | 30   | 30     | 15,000 | 4,000  | 19,000 | 15,000       | 4,000  | 19,000 | 1,800   | 143     | 17,057      | Bank Transfer |
| 8     | DSYS3047 | BHARAT LAL         | KANIHYA LAL           | File boy     | File boy   | 2006483740 | 100036533319 | 30   | 30     | 15,000 | 2,234  | 17,234 | 15,000       | 2,234  | 17,234 | 1,800   | 130     | 15,304      | Bank Transfer |
| 9     | DSYS3043 | DEEPAK             | JAYANTI PRASAD        | File boy     | File boy   | 2016244537 | 100932689542 | 30   | 30     | 15,000 | 2,234  | 17,234 | 15,000       | 2,234  | 17,234 | 1,800   | 130     | 15,304      | Bank Transfer |
| 10    | DSYS3069 | DEEPAK KASHYAP     | PAI RAM               | File boy     | File boy   | 2015154105 | 100062944059 | 30   | 30     | 15,000 | 2,234  | 17,234 | 15,000       | 2,234  | 17,234 | 1,800   | 130     | 15,304      | Bank Transfer |
| 11    | DSYS3054 | DINESH             | KRISHAN MURARI        | File boy     | File boy   | 2012077899 | 100036533860 | 30   | 30     | 15,000 | 2,234  | 17,234 | 15,000       | 2,234  | 17,234 | 1,800   | 130     | 15,304      | Bank Transfer |
| 12    | DSYS3067 | HARSH PAL SINGH    | YASH PAL SINGH        | KPO          | KPO        | 2012239292 | 100063070740 | 30   | 29     | 15,000 | 4,000  | 19,000 | 14,500       | 3,867  | 18,367 | 1,740   | 138     | 16,489      | Bank Transfer |
| 13    | DSYS3081 | HEMANT KUMAR       | BHAGWAT SINGH         | File boy     | File boy   | 18021545   | 101592555529 | 30   | 30     | 15,000 | 2,234  | 17,234 | 15,000       | 2,234  | 17,234 | 1,800   | 130     | 15,304      | Bank Transfer |
| 14    | DSYS3079 | HIMANSHU           | BRUPAL SHARMA         | File boy     | File boy   | 2018017285 | 101592555540 | 30   | 30     | 15,000 | 2,234  | 17,234 | 15,000       | 2,234  | 17,234 | 1,800   | 130     | 15,304      | Bank Transfer |
| 15    | DSYS3082 | JAGRITI YADAV      | ANIL YADAV            | KPO          | KPO        | 2213765770 | 100923647239 | 30   | 29     | 15,000 | 4,000  | 19,000 | 14,500       | 3,867  | 18,367 | 1,740   | 138     | 16,489      | Bank Transfer |
| 16    | DSYS3039 | JYOTI SURI         | VIRENDER SURI         | KPO          | KPO        | 1115083152 | 101101708967 | 30   | 29     | 15,000 | 4,000  | 19,000 | 14,500       | 3,867  | 18,367 | 1,740   | 138     | 16,489      | Bank Transfer |
| 17    | DSYS1692 | MUKESH CHANDR      | VUJAY PAL SINGH TYAGI | Supervisor   | Supervisor | 20164619   | 101401508853 | 30   | 30     | 15,000 | 7,744  | 22,744 | 15,000       | 7,744  | 22,744 | 1,800   | -       | 20,944      | Bank Transfer |
| 18    | DSYS3061 | NITIN SHARMA       | LT SHRI PAL SHRMA     | File boy     | File boy   | 1014384053 | 100796587294 | 30   | 30     | 15,000 | 2,234  | 17,234 | 15,000       | 2,234  | 17,234 | 1,800   | 130     | 15,304      | Bank Transfer |
| 19    | DSYS3083 | NITIN KUMAR        | CHANDRA PRAKASH       | KPO          | KPO        | 2018058306 | 101608517210 | 30   | 18     | 15,000 | 4,000  | 19,000 | 9,000        | 2,400  | 11,400 | 1,080   | 86      | 10,234      | Bank Transfer |
| 20    | DSYS3072 | PAWAN              | JAI BHAGWAN           | File boy     | File boy   | 2016375105 | 100973707201 | 30   | 28     | 15,000 | 2,234  | 17,234 | 14,000       | 2,085  | 16,085 | 1,680   | 121     | 14,284      | Bank Transfer |
| 21    | DSYS3060 | PRAMOD             | KANIHYA LAL           | File boy     | File boy   | 2012164619 | 100063015215 | 30   | 30     | 15,000 | 2,234  | 17,234 | 15,000       | 2,234  | 17,234 | 1,800   | 130     | 15,304      | Bank Transfer |
| 22    | DSYS3042 | RAHUL PRIYA GAUTAM | KEHAR SINGH           | File boy     | File boy   | 1014359115 | 101459317891 | 30   | 30     | 15,000 | 2,234  | 17,234 | 15,000       | 2,234  | 17,234 | 1,800   | 130     | 15,304      | Bank Transfer |
| 23    | DSYS3058 | RAJNISH BATURA     | SATINDER BATURA       | KPO          | KPO        | 5122307536 | 100069186697 | 30   | 30     | 15,000 | 4,000  | 19,000 | 15,000       | 4,000  | 19,000 | 1,800   | 143     | 17,057      | Bank Transfer |
| 24    | DSYS3053 | RAKESH KUMAR       | T SHRI LAKHAMI CHAND  | Technician   | Technician | 2015154124 | 100062850680 | 30   | 30     | 15,000 | 5,903  | 20,903 | 15,000       | 5,903  | 20,903 | 1,800   | 157     | 18,946      | Bank Transfer |
| 25    | DSYS3075 | RAKESH KUMAR       | BRAHM KUMAR           | File boy     | File boy   | 1014306344 | 101295882932 | 30   | 30     | 15,000 | 2,234  | 17,234 | 15,000       | 2,234  | 17,234 | 1,800   | 130     | 15,304      | Bank Transfer |
| 26    | DSYS3128 | RAJU SINGH         | GOVINDA SINGH         | KPO          | KESHVPURAM | 2213904049 | 100017004897 | 30   | 30     | 15,000 | 4,000  | 19,000 | 15,000       | 4,000  | 19,000 | 1,800   | 143     | 17,057      | Bank Transfer |
| 27    | DSYS3073 | RAKESH YADAV       | MAHENDRA YADAV        | File boy     | File boy   | 1014173218 | 101089971419 | 30   | 29     | 15,000 | 2,234  | 17,234 | 14,500       | 2,160  | 16,660 | 1,740   | 125     | 14,795      | Bank Transfer |
| 28    | DSYS3080 | RANJIT JHA         | CHANDARSHEKHAR JHA    | File boy     | File boy   | 2018022656 | 101392145275 | 30   | 30     | 15,000 | 2,234  | 17,234 | 15,000       | 2,234  | 17,234 | 1,800   | 130     | 15,304      | Bank Transfer |
| 29    | DSYS3056 | RAVINDER KUMAR     | HOSHYAR SINGH         | KPO          | KPO        | 5122307527 | 100063006635 | 30   | 30     | 15,000 | 4,000  | 19,000 | 15,000       | 4,000  | 19,000 | 1,800   | 143     | 17,057      | Bank Transfer |
| 30    | DSYS3064 | SANJAY KUMAR       | HEERA MUKHIYA         | File boy     | File boy   | 5122307512 | 100063006234 | 30   | 30     | 15,000 | 2,234  | 17,234 | 15,000       | 2,234  | 17,234 | 1,800   | 130     | 15,304      | Bank Transfer |
| 31    | DSYS3074 | SATENDER KUMAR     | BANKE LAL             | File boy     | File boy   | 5122307510 | 100062989711 | 30   | 28     | 15,000 | 2,234  | 17,234 | 14,000       | 2,085  | 16,085 | 1,680   | 121     | 14,284      | Bank Transfer |
| 32    | DSYS3071 | SUNIL KUMAR        | RAM SAWROOP           | KPO          | KPO        | 2015711484 | 100697755470 | 30   | 30     | 15,000 | 4,000  | 19,000 | 15,000       | 4,000  | 19,000 | 1,800   | 143     | 17,057      | Bank Transfer |
| 33    | DSYS3059 | SUNIL KUMAR        | KRISHAN MURARI        | File boy     | File boy   | 2006483745 | 100036533873 | 30   | 0      | 15,000 | 2,234  | 17,234 | -            | -      | -      | -       | -       | -           | Bank Transfer |
| 34    | DSYS3130 | VINITA             | HARI KISHAN           | KPO          | KESHVPURAM | 1014089605 | 100798082070 | 30   | 30     | 15,000 | 4,000  | 19,000 | 15,000       | 4,000  | 19,000 | 1,800   | 143     | 17,057      | Bank Transfer |
| 35    | DSYS3057 | VIJAY SAINI        | VIRENDER SINGH        | File boy     | File boy   | 2006485593 | 100036547048 | 30   | 30     | 15,000 | 2,234  | 17,234 | 15,000       | 2,234  | 17,234 | 1,800   | 130     | 15,304      | Bank Transfer |
| 36    | DSYS3762 | SURENDRA SINGH     | BACHAN SINGH          | File boy     | File boy   | 2213540307 | 100372977321 | 30   | 30     | 15,000 | 2,234  | 17,234 | 15,000       | 2,234  | 17,234 | 1,800   | 130     | 15,304      | Bank Transfer |
| 37    | DSYS3077 | VIRENDER KUMAR     | ASHOK KUMAR           | KPO          | KPO        | 2015154123 | 100062829419 | 30   | 29     | 15,000 | 4,000  | 19,000 | 14,500       | 3,867  | 18,367 | 1,740   | 138     | 16,489      | Bank Transfer |
| 38    | DSYS3249 | SUNIL KUMAR        | NIRMAL PRASAD         | KPO          | KPO        | 2213540264 | 100370375611 | 30   | 30     | 15,000 | 4,000  | 19,000 | 15,000       | 4,000  | 19,000 | 1,800   | 143     | 17,057      | Bank Transfer |
| 39    | DSYS3738 | SAJID KHAN         | NANNE WALI            | File boy     | File boy   | 1115942609 | 101759232131 | 30   | 30     | 15,000 | 2,234  | 17,234 | 15,000       | 2,234  | 17,234 | 1,800   | 130     | 15,304      | Bank Transfer |
| 40    | DSYS3739 | KIRSHAN KUMAR      | sh suresh chand       | KPO          | KESHVPURAM | 2213536187 | 100928665145 | 30   | 30     | 15,000 | 5,903  | 20,903 | 15,000       | 5,903  | 20,903 | 1,800   | 157     | 18,946      | Bank Transfer |
| 41    | DSYS3741 | ANUPAM             | KULDEEP SINGH         | KPO          | KESHVPURAM | 2213540636 | 100476490689 | 30   | 30     | 15,000 | 4,000  | 19,000 | 15,000       | 4,000  | 19,000 | 1,800   | 143     | 17,057      | Bank Transfer |
| 42    | DSYS3743 | ABHISHEK           | MANGE RAM             | KPO          | KESHVPURAM | 1014432599 | 101541192764 | 30   | 30     | 15,000 | 4,000  | 19,000 | 15,000       | 4,000  | 19,000 | 1,800   | 143     | 17,057      | Bank Transfer |
| 43    | DSYS3742 | RIZWAN             | SAMMI AHMAD           | KPO          | KESHVPURAM | 1014089615 | 100798140796 | 30   | 30     | 15,000 | 4,000  | 19,000 | 15,000       | 4,000  | 19,000 | 1,800   | 143     | 17,057      | Bank Transfer |
| 44    | DSYS3740 | SUNIL KUMAR        | timani                | KPO          | KESHVPURAM | 2213540085 | 100476496075 | 30   | 30     | 15,000 | 4,000  | 19,000 | 15,000       | 4,000  | 19,000 | 1,800   | 143     | 17,057      | Bank Transfer |
| 45    | DSYS3770 | Pradeep Kumar      | AMAR SINGH            | KPO          | KESHVPURAM | 2018835468 | 101881051946 | 30   | 30     | 15,000 | 4,000  | 19,000 | 15,000       | 4,000  | 19,000 | 1,800   | 143     | 17,057      | Bank Transfer |
| 46    | DSYS3780 | Rohit              | Chander Pal           | File boy     | KESHVPURAM | 1116181504 | 101905332199 | 30   | 30     | 15,000 | 2,234  | 17,234 | 15,000       | 2,234  | 17,234 | 1,800   | 130     | 15,304      | Bank Transfer |
| 47    | DSYS3782 | Mohd Hasim         | Munawwar              | File boy     | KESHVPURAM | 2018921336 | 101915905797 | 30   | 30     | 15,000 | 2,234  | 17,234 | 15,000       | 2,234  | 17,234 | 1,800   | 130     | 15,304      | Bank Transfer |
| 48    | DSYS3787 | KRISHNA MURARI     | RAM PRATAP            | KPO          | KESHVPURAM | 1014089593 | 100798199615 | 30   | 30     | 15,000 | 4,000  | 19,000 | 15,000       | 4,000  | 19,000 | 1,800   | 143     | 17,057      | Bank Transfer |
| 49    | DSYS3823 | SAMEER KHAN        | Naziruddin khan       | File boy     | KESHVPURAM | 2018995336 | 101944876265 | 30   | 30     | 15,000 | 2,234  | 17,234 | 15,000       | 2,234  | 17,234 | 1,800   | 130     | 15,304      | Bank Transfer |
| 50    | DSYS3861 | AZEEM KHAN         | MOHD AHMED KHAN       | Supervisor   | KESHVPURAM | 2019024135 | 101943281802 | 30   | 30     | 15,000 | 5,903  | 20,903 | 15,000       | 5,903  | 20,903 | 1,800   | 157     | 18,946      | Bank Transfer |
| 51    | DSYS3865 | Akshay Malik       | Satender Kumar        | KPO          | KESHVPURAM | 2019047339 | 101956274642 | 30   | 30     | 15,000 | 4,000  | 19,000 | 15,000       | 4,000  | 19,000 | 1,800   | 143     | 17,057      | Bank Transfer |
|       |          |                    |                       |              |            |            |              | 1475 | 765000 | 174738 | 939738 | 737500 | 169465       | 906965 | 88500  | 6658    | 811807  |             |               |