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Wages Sheet

Dept : Recovery

Division/Circle : South East Circle

Month : Dec-2021

S. No	EMP ID	NAME of EMP	Father's Name	Designation	UAN No	Esic No	Days	Duty	New Basic	New HRA	Total	Basic	HRA	Total	P/F Ded	ESI Ded	Medi claim	Net Payable	Signature Remarks
1	DSYS3576	VIKRAM SAGAR	RAJESH SAGAR	FIELD EXECUTI	100461593072	2015743631	31	31	12,714	8,476	21,190	12,714	8,476	21,190	1,526	-	1,200	18,464	Bank Transfer
2	DSYS3577	SAURABH AGARWA	LT. OM PRAKASH AGARWAL	FIELD EXECUTI	100342395321	EXEMPTED	31	31	16,230	10,820	27,050	16,230	10,820	27,050	1,800	-	-	25,250	Bank Transfer
3	DSYS3579	PRAMOD PACHOU	BRIJ MOHAN PACHAURI	FIELD EXECUTI	100565787154	2015818423	31	31	12,953	8,636	21,589	12,953	8,636	21,589	1,554	-	1,200	18,835	Bank Transfer
4	DSYS3580	BIRPAL SINGH	RATTAN LAL	LINE MAN	100697783559	EXEMPTED	31	31	17,681	11,787	29,468	17,681	11,787	29,468	1,800	-	-	27,668	Bank Transfer
5	DSYS3581	DESH PAL SINGH	SHIV KUMAR	LINE MAN	100697854262	EXEMPTED	31	31	16,968	11,312	28,280	16,968	11,312	28,280	1,800	-	1,200	25,280	Bank Transfer
6	DSYS3582	MOHAMMAD IMRA	MOHD. IDRIS	LINE MAN	100697618786	EXEMPTED	31	31	17,351	11,567	28,918	17,351	11,567	28,918	1,800	-	1,200	25,918	Bank Transfer
7	DSYS3583	MOHAMMAD SHAK	AHASAN ALI	LINE MAN	100697317147	EXEMPTED	31	31	17,496	11,664	29,160	17,496	11,664	29,160	1,800	-	1,660	25,700	Bank Transfer
8	DSYS3584	MOHAN SINGH BIS	BISHAN SINGH BISHT	LINE MAN	100697389330	EXEMPTED	31	31	13,433	8,956	22,389	13,433	8,956	22,389	1,612	-	1,200	19,577	Bank Transfer
9	DSYS3585	NEERAJ KHATANA	HARI KISHAN	LINE MAN	100793378580	EXEMPTED	31	31	13,687	9,124	22,811	13,687	9,124	22,811	1,642	-	1,660	19,509	Bank Transfer
10	DSYS3586	SUBEDAR SINGH	TEJ SINGH	LINE MAN	100894221051	EXEMPTED	31	31	14,638	9,759	24,397	14,638	9,759	24,397	1,757	-	-	22,640	Bank Transfer
11	DSYS3587	OM PRAKASH SHA	RAM DASS SHARMA	LINE MAN	100697748088	EXEMPTED	31	31	14,894	9,930	24,824	14,894	9,930	24,824	1,787	-	1,660	21,377	Bank Transfer
12	DSYS3588	ZAINUL HASAN	ZAHEERUL HASIAN	LINE MAN	100697958096	EXEMPTED	31	31	17,496	11,664	29,160	17,496	11,664	29,160	1,800	-	1,200	26,160	Bank Transfer
13	DSYS3589	DEEPAK SHARMA	BHAGWATI PRASAD SHARAMA	RECOVERY ASS	100772118236	EXEMPTED	31	31	13,821	9,214	23,035	13,821	9,214	23,035	1,659	-	-	21,376	Bank Transfer
14	DSYS3590	PRAMOD SHARMA	JAI PRAKASH SHARMA	RECOVERY ASS	100022278949	EXEMPTED	31	31	13,606	9,071	22,677	13,606	9,071	22,677	1,633	-	1,200	19,844	Bank Transfer
15	DSYS3591	ANIL KUMAR	KASHI	RECOVERY ASS	100063334490	EXEMPTED	31	31	15,988	10,659	26,647	15,988	10,659	26,647	1,800	-	1,200	23,647	Bank Transfer
16	DSYS3592	ANIL KUMAR	SALIG RAM	RECOVERY ASS	100063336003	EXEMPTED	31	31	15,558	10,372	25,930	15,558	10,372	25,930	1,800	-	1,200	22,930	Bank Transfer
17	DSYS3593	BHOOPESH KUMAR	RADHAKISHAN	RECOVERY ASS	100063335563	EXEMPTED	31	31	14,885	9,924	24,809	14,885	9,924	24,809	1,786	-	1,200	21,823	Bank Transfer
18	DSYS3594	BHUPENDER VEER	PAN SINGH	RECOVERY ASS	100063335345	EXEMPTED	31	31	15,070	10,047	25,117	15,070	10,047	25,117	1,800	-	1,200	22,117	Bank Transfer
19	DSYS3595	CHETAN AGARWAL	JAGDISH CHAND	RECOVERY ASS	100063334295	EXEMPTED	31	31	14,036	9,357	23,393	14,036	9,357	23,393	1,684	-	-	21,709	Bank Transfer
20	DSYS3596	CHHOTELAL KUMA	SHIV SHANKAR PRASAD	RECOVERY ASS	100063336171	EXEMPTED	31	31	13,780	9,187	22,967	13,780	9,187	22,967	1,654	-	1,200	20,113	Bank Transfer
21	DSYS3597	JITIN YADAV	BINDESHWARI PRASAD YADAV	RECOVERY ASS	100063296191	EXEMPTED	31	31	16,289	10,860	27,149	16,289	10,860	27,149	1,800	-	-	25,349	Bank Transfer
22	DSYS3598	JITENDAR	MOHAN LAL	RECOVERY ASS	100063335004	EXEMPTED	31	31	13,780	9,187	22,967	13,780	9,187	22,967	1,654	-	-	21,313	Bank Transfer
23	DSYS3599	MANOJ KUMAR	NANAK CHAND	RECOVERY ASS	100063335101	1113849894	31	31	13,274	8,850	22,124	13,274	8,850	22,124	1,593	-	-	20,531	Bank Transfer
24	DSYS3600	MUNESH KUMAR S	HARI RAJ SHARMA	RECOVERY ASS	100063334156	EXEMPTED	31	31	13,780	9,187	22,967	13,780	9,187	22,967	1,654	-	1,200	20,113	Bank Transfer
25	DSYS3601	NAGENDER SINGH	RAJBIR SINGH	RECOVERY ASS	100050746968	EXEMPTED	31	31	15,068	10,045	25,113	15,068	10,045	25,113	1,800	-	1,660	21,653	Bank Transfer
26	DSYS3602	PANKAJ KUMAR	UDAY VEER SINGH	RECOVERY ASS	100063336570	2015187612	31	31	13,527	9,018	22,545	13,527	9,018	22,545	1,623	-	-	20,922	Bank Transfer
27	DSYS3603	PANKAJ KUMAR	DINA NATH	RECOVERY ASS	100773391590	EXEMPTED	31	31	14,883	9,922	24,805	14,883	9,922	24,805	1,786	-	-	23,019	Bank Transfer
28	DSYS3604	PRADEEP ARORA	DHANESH DUTT ARORA	RECOVERY ASS	100063333624	EXEMPTED	31	31	15,161	10,107	25,268	15,161	10,107	25,268	1,800	-	-	23,468	Bank Transfer
29	DSYS3605	PRADEEP KR. SHA	LATE RAMESH KUMAR SHARMA	RECOVERY ASS	100063334708	EXEMPTED	31	26	16,127	10,752	26,879	13,526	9,017	22,544	1,510	-	-	21,034	Bank Transfer
30	DSYS3606	PRADEEP SIROHI	HARSWARUP SINGH	ASSOCIATE-IT	100773475594	EXEMPTED	31	31	17,710	11,806	29,516	17,710	11,806	29,516	1,800	-	-	27,716	Bank Transfer
31	DSYS3607	RAJEEV KUMAR	BALBEER SINGH	RECOVERY ASS	100063333338	EXEMPTED	31	31	13,639	9,092	22,731	13,639	9,092	22,731	1,637	-	1,200	19,894	Bank Transfer
32	DSYS3608	RAJESH DHYANI	CHINTAMANI DHYANI	JR. ASSOCIATE	100063333551	EXEMPTED	31	31	16,730	11,153	27,883	16,730	11,153	27,883	1,800	-	-	26,083	Bank Transfer
33	DSYS3609	RAJESH KR. SHAR	KAMAL SHARMA	RECOVERY ASS	100063334461	EXEMPTED	31	31	16,586	11,057	27,643	16,586	11,057	27,643	1,800	-	-	25,843	Bank Transfer
34	DSYS3610	SHANJAY SHARMA	DEV DUTT SHARMA	RECOVERY ASS	100011212374	EXEMPTED	31	31	14,420	9,613	24,033	14,420	9,613	24,033	1,730	-	1,200	21,103	Bank Transfer
35	DSYS3611	TRILOCHAN SINGH	HAKUMAT SINGH	RECOVERY ASS	100063334125	EXEMPTED	31	31	18,593	12,396	30,989	18,593	12,396	30,989	1,800	-	-	29,189	Bank Transfer
36	DSYS3612	HARISH KUMAR	ASHOK KUMAR	RECOVERY ASS	100004294996	EXEMPTED	31	31	16,257	10,838	27,095	16,257	10,838	27,095	1,800	-	-	25,295	Bank Transfer
37	DSYS3613	AMIT KUMAR SING	TARA CHAND SINGLA	SUPERVISOR	100065137753	EXEMPTED	31	31	17,009	11,339	28,348	17,009	11,339	28,348	1,800	-	1,200	25,348	Bank Transfer
38	DSYS3614	DEVENDER SINGH	ROOP LAL	RECOVERY ASS	100063335920	EXEMPTED	31	31	17,390	11,593	28,983	17,390	11,593	28,983	1,800	-	1,200	25,983	Bank Transfer
39	DSYS3615	ILYAS AHMED	MAQSOOD AHMAD	RECOVERY ASS	100063334978	EXEMPTED	31	31	14,130	9,420	23,550	14,130	9,420	23,550	1,696	-	1,200	20,654	Bank Transfer
40	DSYS3616	NARESH CHAND	LALIT MOHAN	RECOVERY ASS	100027491886	EXEMPTED	31	31	14,870	9,913	24,783	14,870	9,913	24,783	1,784	-	1,200	21,799	Bank Transfer
41	DSYS3617	SHAN MOHD.	FATEH MOHD.	RECOVERY ASS	100774246269	EXEMPTED	31	31	15,956	10,637	26,593	15,956	10,637	26,593	1,800	-	1,200	23,593	Bank Transfer
42	DSYS3618	VIJAY SHANKAR SI	LT. CHHATRA PATI SINGH	RECOVERY ASS	100063334765	EXEMPTED	31	31	16,681	11,120	27,801	16,681	11,120	27,801	1,800	-	1,200	24,801	Bank Transfer

43	DSYS3619	ARUN NEGI	BIJENDRA SINGH NEGI	SUPERVISOR	100004569418	EXEMPTED	31	31	18,372	12,248	30,620	18,372	12,248	30,620	1,800	-	1,200	27,620	Bank Transfer
44	DSYS3620	VIKRAM KUMAR	KHUSHI RAM	SUPERVISOR	100063334538	EXEMPTED	31	31	21,744	14,496	36,240	21,744	14,496	36,240	1,800	-	-	34,440	Bank Transfer
45	DSYS3621	SUSHIL KUMAR	RAM BHROSE	FIELD EXECUTI	101351283284	1014342955	31	31	10,856	7,237	18,093	10,856	7,237	18,093	1,303	136	-	16,654	Bank Transfer
46	DSYS3622	RAVENDRA SINGH	EDAL SINGH	ASSOCIATE-IT	100774242464	EXEMPTED	31	31	17,293	11,529	28,822	17,293	11,529	28,822	1,800	-	-	27,022	Bank Transfer
47	DSYS3623	MOHIT BHATIA	RAJKUMAR BHATIA	RECOVERY ASS	100774573088	EXEMPTED	31	31	13,901	9,268	23,169	13,901	9,268	23,169	1,668	-	-	21,501	Bank Transfer
48	DSYS3624	JAGAT SINGH	TEJPAL SINGH	SUPERVISOR	100065157852	EXEMPTED	31	31	21,193	14,129	35,322	21,193	14,129	35,322	1,800	-	1,200	32,322	Bank Transfer
49	DSYS3625	RAJ KUMAR	NAWAB SINGH	RECOVERY ASS	100774498295	EXEMPTED	31	31	15,518	10,346	25,864	15,518	10,346	25,864	1,800	-	-	24,064	Bank Transfer
50	DSYS3626	SUNIL KUMAR	PRITAM SINGH	SUPERVISOR	100043713369	EXEMPTED	31	31	14,087	9,391	23,478	14,087	9,391	23,478	1,690	-	-	21,788	Bank Transfer
51	DSYS3627	ZAHIR KHAN	K.D.KHAN	FIELD EXECUTI	100774354086	2015581625	31	31	13,041	8,694	21,735	13,041	8,694	21,735	1,565	-	1,200	18,970	Bank Transfer
52	DSYS3628	ANIL KUMAR	LATE KISHAN DUTT SHARMA	RECOVERY ASS	100063334540	1117376306	31	31	13,525	9,017	22,542	13,525	9,017	22,542	1,623	-	-	20,919	Bank Transfer
53	DSYS3629	ASHISH KUMAR	LATE NARAYAN CHOUDHARY	RECOVERY ASS	100063334796	EXEMPTED	31	31	15,750	10,500	26,250	15,750	10,500	26,250	1,800	-	1,200	23,250	Bank Transfer
54	DSYS3630	PAPPU SINGH	LATE ABHAY SINGH	RECOVERY ASS	100063333052	EXEMPTED	31	31	13,525	9,017	22,542	13,525	9,017	22,542	1,623	-	1,200	19,719	Bank Transfer
55	DSYS3631	MANISH KUMAR	KUNJ BIHARI	RECOVERY ASS	100063334627	EXEMPTED	31	31	13,896	9,264	23,160	13,896	9,264	23,160	1,668	-	-	21,492	Bank Transfer
56	DSYS3632	MANOJ KUMAR	LATE MAYA RAM	RECOVERY ASS	100036239405	EXEMPTED	31	31	13,644	9,096	22,740	13,644	9,096	22,740	1,637	-	-	21,103	Bank Transfer
57	DSYS3633	BUDH PRAKASH	ETOO NAGLE	SUPERVISOR	100014635909	EXEMPTED	31	31	18,923	12,616	31,539	18,923	12,616	31,539	1,800	-	-	29,739	Bank Transfer
58	DSYS3634	BEGRAJ	RATAN LAL SINGH	RECOVERY ASS	100051353436	EXEMPTED	31	31	13,895	9,264	23,159	13,895	9,264	23,159	1,667	-	1,200	20,292	Bank Transfer
59	DSYS3635	DESH DEEPAK SH	MAHINDER KUMAR SHARMA	RECOVERY ASS	100062935283	EXEMPTED	31	31	13,665	9,110	22,775	13,665	9,110	22,775	1,640	-	1,200	19,935	Bank Transfer
60	DSYS3636	DINESH KUMAR	CHET RAM SINGH	RECOVERY ASS	100011096072	EXEMPTED	31	31	13,780	9,187	22,967	13,780	9,187	22,967	1,654	-	1,200	20,113	Bank Transfer
61	DSYS3637	MANOJ KUMAR	LT. CHAND BABU	K.P.O.	100775728657	EXEMPTED	31	31	13,895	9,264	23,159	13,895	9,264	23,159	1,667	-	1,660	19,832	Bank Transfer
62	DSYS3638	SACHIN VERMA	PREM CHAND	RECOVERY ASS	100043708017	EXEMPTED	31	31	15,442	10,295	25,737	15,442	10,295	25,737	1,800	-	1,200	22,737	Bank Transfer
63	DSYS3639	SATENDER SHARM	SATYADEV SHARMA	RECOVERY ASS	100062743384	EXEMPTED	31	31	13,639	9,092	22,731	13,639	9,092	22,731	1,637	-	-	21,094	Bank Transfer
64	DSYS3640	SHYAM SINGH	MANVEER SINGH	RECOVERY ASS	100036192291	EXEMPTED	31	31	13,639	9,092	22,731	13,639	9,092	22,731	1,637	-	1,200	19,894	Bank Transfer
65	DSYS3641	SUMER SINGH	OM PRAKASH SINGH	RECOVERY ASS	100040074902	EXEMPTED	31	31	14,155	9,437	23,592	14,155	9,437	23,592	1,699	-	1,200	20,693	Bank Transfer
66	DSYS3642	VIKAS AGGARWAL	RAM GOPAL AGGARWAL	RECOVERY ASS	100050959088	EXEMPTED	31	31	14,886	9,924	24,810	14,886	9,924	24,810	1,786	-	1,660	21,364	Bank Transfer
67	DSYS3643	DEEPAK NELWAL	SHALIGRAM NELWAL	SUPERVISOR	100056596218	EXEMPTED	31	31	22,736	15,157	37,893	22,736	15,157	37,893	1,800	-	1,200	34,893	Bank Transfer
68	DSYS3644	MOHIT	KRISHAN CHAND	MIS EXECUTIVE	100776005441	EXEMPTED	31	31	16,658	11,106	27,764	16,658	11,106	27,764	1,800	-	1,200	24,764	Bank Transfer
69	DSYS3645	ZULFIKAR AHMED	IFTIKHAR AHMED	FIELD ASSOCIA	100697492324	1114290886	31	31	12,713	8,476	21,189	12,713	8,476	21,189	1,526	-	1,200	18,463	Bank Transfer
70	DSYS3646	HARENDER KUMAR	LATE SURESH CHAND SHARMA	FIELD ASSOCIA	100697575839	1114319627	31	31	12,478	8,319	20,797	12,478	8,319	20,797	1,497	156	-	19,144	Bank Transfer
71	DSYS3647	CHANCHAL	RAMESH CHAND SHARMA	FIELD ASSOCIA	100697772286	1114309412	31	31	12,953	8,636	21,589	12,953	8,636	21,589	1,554	-	-	20,035	Bank Transfer
72	DSYS3648	YOGENDER	JAI PRAKASH	SUPERVISOR	100697503461	EXEMPTED	31	31	22,883	15,256	38,139	22,883	15,256	38,139	1,800	-	1,200	35,139	Bank Transfer
73	DSYS3649	CHUNNI LAL	NIRANJAN LAL	LINEMAN ASSO	100697676983	EXEMPTED	31	31	16,332	10,888	27,220	16,332	10,888	27,220	1,800	-	1,200	24,220	Bank Transfer
74	DSYS3650	ANIL KUMAR	RAGHUVIR SINGH	FIELD ASSOCIA	100697859594	2015632562	31	31	12,713	8,476	21,189	12,713	8,476	21,189	1,526	-	1,200	18,463	Bank Transfer
75	DSYS3651	IMRAN KHAN	RIYASAT KHAN	FIELD ASSOCIA	100697637899	2015711105	31	31	12,953	8,636	21,589	12,953	8,636	21,589	1,554	-	1,200	18,835	Bank Transfer
76	DSYS3652	SAVITRI	LATE AMAR SINGH	RECOVERY ASS	100063333533	1106025562	31	31	11,224	7,483	18,707	11,224	7,483	18,707	1,347	141	-	17,219	Bank Transfer
77	DSYS3654	MOHAMMAD NAEF	ABDUL LATIF	FIELD ASSOCIA	101048035336	EXEMPTED	31	31	18,202	12,135	30,337	18,202	12,135	30,337	1,800	-	1,660	26,877	Bank Transfer
78	DSYS3655	MUKUL GUPTA	LT SH RAVINDER GUPTA	FIELD ASSOCIA	101656208139	2018199990	31	31	10,856	7,237	18,093	10,856	7,237	18,093	1,303	136	-	16,654	Bank Transfer
79	DSYS3728	ARUN SAXENA	RAMPAL SAXENA	FIELD ASSOCIA	101666928653	2018217656	31	31	12,586	8,390	20,976	12,586	8,390	20,976	1,510	158	-	19,308	Bank Transfer
80	DSYS3729	AMAN KUMAR	TORHI SINGH	FIELD ASSOCIA	101633526686	2018128675	31	31	12,406	8,271	20,677	12,406	8,271	20,677	1,489	156	-	19,032	Bank Transfer

2475 1214107 809405 2023512 1211506 807670 2019177 135630 883 58420 1824244