

DSY Solutions

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Wages Sheet

Dept : Tata Power Delhi Distribution Limited

Division/Circle : Mmg Store Keshavpuram

Month : May-2021

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	Covid-19 Vaccination	Net Payable	Signature
1	DSYS3037	AMIT SHARMA	RAJ KUMAR	KPO	KPO	2018019639	101289621808	31	30	15,000	3,750	18,750	14,516	3,629	18,145	1,742	136	-	16,267	Bank Transfer
2	DSYS3038	AMIT YADAV	BUDHARAM	File boy	File boy	2016401554	100993857527	31	31	15,000	1,000	16,000	15,000	1,000	16,000	1,800	120	-	14,080	Bank Transfer
3	DSYS3070	AMOD KUMAR JHA	INDRA KANT JHA	KPO	KPO	2018016193	101289621767	31	31	15,000	3,750	18,750	15,000	3,750	18,750	1,800	141	-	16,809	Bank Transfer
4	DSYS3051	ANSAR ALAM	DADU ALAM	KPO	KPO	2016633066	101098064161	31	31	15,000	3,750	18,750	15,000	3,750	18,750	1,800	141	-	16,809	Bank Transfer
5	DSYS3046	ARVIND KUMAR	OM PRAKASH	KPO	KPO	2018018287	100062942628	31	31	15,000	3,750	18,750	15,000	3,750	18,750	1,800	141	-	16,809	Bank Transfer
6	DSYS3040	ASHOK KUMAR	LT JHARIA RAM	KPO	KPO	1114943057	100101078060	31	31	15,000	3,750	18,750	15,000	3,750	18,750	1,800	141	-	16,809	Bank Transfer
7	DSYS3041	ASHOK PAL	AMAR SINGH	Technician	Technician	5122307567	100062982771	31	31	15,000	3,797	18,797	15,000	3,797	18,797	1,800	141	-	16,856	Bank Transfer
8	DSYS3044	BHAGWAN DASS	BABU LAL	KPO	KPO	2018016211	101289621779	31	31	15,000	3,750	18,750	15,000	3,750	18,750	1,800	141	-	16,809	Bank Transfer
9	DSYS3047	BHARAT LAL	KANIHYA LAL	File boy	File boy	2006483740	100036533319	31	31	15,000	1,000	16,000	15,000	1,000	16,000	1,800	120	-	14,080	Bank Transfer
10	DSYS3043	DEEPAK	JAYANTI PRASAD	File boy	File boy	2016244537	100932689542	31	31	15,000	1,000	16,000	15,000	1,000	16,000	1,800	120	-	14,080	Bank Transfer
11	DSYS3069	DEEPAK KASHYAP	PAI RAM	File boy	File boy	2015154105	100062944059	31	31	15,000	1,000	16,000	15,000	1,000	16,000	1,800	120	-	14,080	Bank Transfer
12	DSYS3048	DEEPAK TYAGI	MADAN LAL	KPO	KPO	1014397007	101400730680	31	30	15,000	3,750	18,750	14,516	3,629	18,145	1,742	136	-	16,267	Bank Transfer
13	DSYS3054	DINESH	KRISHAN MURARI	File boy	File boy	2012077899	100036533860	31	31	15,000	1,000	16,000	15,000	1,000	16,000	1,800	120	-	14,080	Bank Transfer
14	DSYS3067	HARSH PAL SINGH	YASH PAL SINGH	KPO	KPO	2012239292	100063070740	31	31	15,000	3,750	18,750	15,000	3,750	18,750	1,800	141	-	16,809	Bank Transfer
15	DSYS3081	HEMANT KUMAR	BHAGWAT SINGH	File boy	File boy	2018021543	101592555529	31	31	15,000	1,000	16,000	15,000	1,000	16,000	1,800	120	-	14,080	Bank Transfer
16	DSYS3065	HEMLATA	SANJAY	KPO	KPO	1115220709	101246584471	31	30	15,000	3,750	18,750	14,516	3,629	18,145	1,742	136	-	16,267	Bank Transfer
17	DSYS3079	HIMANSHU	BRIJPAL SHARMA	File boy	File boy	2018017285	101592555540	31	31	15,000	1,000	16,000	15,000	1,000	16,000	1,800	120	-	14,080	Bank Transfer
18	DSYS3082	JAGRITI YADAV	ANIL YADAV	KPO	KPO	2213765770	100923647239	31	31	15,000	3,750	18,750	15,000	3,750	18,750	1,800	141	-	16,809	Bank Transfer
19	DSYS3039	JYOTI SURI	VIRENDER SURI	KPO	KPO	11152083152	101101708967	31	31	15,000	3,750	18,750	15,000	3,750	18,750	1,800	141	-	16,809	Bank Transfer
20	DSYS1692	MUKESH CHANDR	VUJAY PAL SINGH TYAGI	Supervisor	Supervisor	2017443168	101401508853	31	17	15,000	3,797	18,797	8,226	2,082	10,308	987	77	-	9,244	Bank Transfer
21	DSYS3083	NITIN KUMAR	CHANDRA PRAKASH	KPO	KPO	2018058306	101608517210	31	31	15,000	3,750	18,750	15,000	3,750	18,750	1,800	141	-	16,809	Bank Transfer
22	DSYS3061	NITIN SHARMA	LT SHRI PAL SHRMA	File boy	File boy	1014384053	100796587294	31	31	15,000	1,000	16,000	15,000	1,000	16,000	1,800	120	-	14,080	Bank Transfer
23	DSYS3072	PAWAN	JAI BHAGWAN	File boy	File boy	2016375105	100973707201	31	31	15,000	1,000	16,000	15,000	1,000	16,000	1,800	120	-	14,080	Bank Transfer
24	DSYS3060	PRAMOD	KANIHYA LAL	File boy	File boy	2012164619	100063015215	31	31	15,000	1,000	16,000	15,000	1,000	16,000	1,800	120	-	14,080	Bank Transfer
25	DSYS3066	PRAVESH KUMAR	VD PRAKASH SHARMA	File boy	File boy	1014439816	101541173271	31	31	15,000	1,000	16,000	15,000	1,000	16,000	1,800	120	-	14,080	Bank Transfer
26	DSYS3068	RAHUL KUMAR	YASHPAL	File boy	File boy	1014346556	101403504840	31	31	15,000	1,000	16,000	15,000	1,000	16,000	1,800	120	-	14,080	Bank Transfer
27	DSYS3042	RAHUL PRIYA GAUTAM	KEHAR SINGH	File boy	File boy	1014359115	101459317891	31	31	15,000	1,000	16,000	15,000	1,000	16,000	1,800	120	-	14,080	Bank Transfer
28	DSYS3058	RAJNISH BATURA	SATINDER BATURA	KPO	KPO	5122307536	100069186697	31	31	15,000	3,750	18,750	15,000	3,750	18,750	1,800	141	-	16,809	Bank Transfer
29	DSYS3053	RAKESH KUMAR	T SHRI LAKHAMI CHAND	Technician	Technician	2015154124	100062850680	31	31	15,000	3,797	18,797	15,000	3,797	18,797	1,800	141	-	16,856	Bank Transfer
30	DSYS3075	RAKESH KUMAR	BRAHM KUMAR	File boy	File boy	1014306344	101295882932	31	31	15,000	1,000	16,000	15,000	1,000	16,000	1,800	120	-	14,080	Bank Transfer
31	DSYS3050	RAKESH KUMAR	HARI CHAND	KPO	KPO	2013589633	100318665538	31	31	15,000	3,750	18,750	15,000	3,750	18,750	1,800	141	-	16,809	Bank Transfer
32	DSYS3073	RAKESH YADAV	MAHENDRA YADAV	File boy	File boy	1014173218	101089971419	31	31	15,000	1,000	16,000	15,000	1,000	16,000	1,800	120	1,062	13,018	Bank Transfer
33	DSYS3080	RANJIT JHA	CHANDARSHEKHAR JHA	File boy	File boy	2018022656	101392145275	31	31	15,000	1,000	16,000	15,000	1,000	16,000	1,800	120	-	14,080	Bank Transfer
34	DSYS3063	RAVI KARAN SINGH	RAJ BHADUR SINGH	Technician	Technician	2012836080	100063045045	31	31	15,000	3,797	18,797	15,000	3,797	18,797	1,800	141	-	16,856	Bank Transfer
35	DSYS3056	RAVINDER KUMAR	HOSHAYAR SINGH	KPO	KPO	5122307527	100063006635	31	31	15,000	3,750	18,750	15,000	3,750	18,750	1,800	141	-	16,809	Bank Transfer
36	DSYS1558	REHAN KHAN	ASHFAQ	Supervisor	Supervisor	2018016051	101592555538	31	31	15,000	3,797	18,797	15,000	3,797	18,797	1,800	141	-	16,856	Bank Transfer
37	DSYS3049	ROHINI VERMA	SHIV NARAYAN VERMA	KPO	KPO	1013360841	100320866025	31	31	15,000	3,750	18,750	15,000	3,750	18,750	1,800	141	-	16,809	Bank Transfer
38	DSYS3045	SANDEEP KUMAR	RAMESH CHAND	Technician	Technician	5122307520	100063049331	31	31	15,000	3,797	18,797	15,000	3,797	18,797	1,800	141	-	16,856	Bank Transfer
39	DSYS3064	SANJAY KUMAR	HEERA MUKHIYA	File boy	File boy	5122307512	100063006234	31	31	15,000	1,000	16,000	15,000	1,000	16,000	1,800	120	-	14,080	Bank Transfer
40	DSYS3074	SATENDER KUMAR	BANKE LAL	File boy	File boy	5122307510	100062989711	31	30	15,000	1,000	16,000	14,516	968	15,484	1,742	116	-	13,626	Bank Transfer
41	DSYS3062	SMIRITEE GAUR	HUKAM CHAND GAIUR	KPO	KPO	2017118179	101285453792	31	31	15,000	3,750	18,750	15,000	3,750	18,750	1,800	141	-	16,809	Bank Transfer
42	DSYS3071	SUNIL KUMAR	RAM SAWROOP	KPO	KPO	2015711484	100697755470	31	31	15,000	3,750	18,750	15,000	3,750	18,750	1,800	141	-	16,809	Bank Transfer
43	DSYS3059	SUNIL KUMAR	KRISHAN MURARI	File boy	File boy	2006483745	100036533873	31	31	15,000	1,000	16,000	15,000	1,000	16,000	1,800	120	-	14,080	Bank Transfer
44	DSYS3078	VEENA RANI	SARWAN SINGH	KPO	KPO	2018019593	101295882945	31	6	15,000	3,750	18,750	2,903	726	3,629	348	27	-	3,253	Bank Transfer
45	DSYS3057	VUJAY SAINI	VIRENDER SINGH	File boy	File boy	2006485593	100036547048	31	31	15,000	1,000	16,000	15,000	1,000	16,000	1,800	120	-	14,080	Bank Transfer
46	DSYS3055	VIKAS SHARMA	RAMTEK SHARMA	File boy	File boy	1014405494	101471242471	31	30	15,000	1,000	16,000	14,516	968	15,484	1,742	116	-	13,626	Bank Transfer
47	DSYS3077	VIRENDER KUMAR	ASHOK KUMAR	KPO	KPO	2015154123	100062829419	31	31	15,000	3,750	18,750	15,000	3,750	18,750	1,800	141	-	16,809	Bank Transfer
48	DSYS3249	SUNIL KUMAR	NIRMAL PRASAD	KPO	KPO	2213540264	100370375611	31	31	15,000	3,750	18,750	15,000	3,750	18,750	1,800	141	-	16,809	Bank Transfer
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