

DSY Solutions
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 Wages Sheet
 Dept : Tata Power Delhi Distribution Limited
 Division/Circle : Keshavpuram
 Month : Aug-2020

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	Mediclaime	Net Payable	Signature
1	DSYS3037	AMIT SHARMA	RAJ KUMAR	KPO	KPO	2018019639	101289621808	31	31	15,000	1,341	16,341	15,000	1,341	16,341	1,800	123	-	14,418	Bank Transfer
2	DSYS3038	AMIT YADAV	BUDHARAM	File boy	File boy	2016401554	100993857527	31	31	14,842	-	14,842	14,842	-	14,842	1,781	111	-	12,950	Bank Transfer
3	DSYS3039	AMOD KUMAR JHA	INDRA KANT JHA	KPO	KPO	2018016193	101289621767	31	31	15,000	1,341	16,341	15,000	1,341	16,341	1,800	123	-	14,418	Bank Transfer
4	DSYS3051	ANSAR ALAM	DADU ALAM	KPO	KPO	2016633066	101098064161	31	31	15,000	1,341	16,341	15,000	1,341	16,341	1,800	123	-	14,418	Bank Transfer
5	DSYS3046	ARVIND KUMAR	OM PRAKASH	KPO	KPO	2018018287	100062942628	31	31	15,000	1,341	16,341	15,000	1,341	16,341	1,800	123	-	14,418	Bank Transfer
6	DSYS3040	ASHOK KUMAR	LT JHARIA RAM	KPO	KPO	1114943057	100101078060	31	31	15,000	1,341	16,341	15,000	1,341	16,341	1,800	123	-	14,418	Bank Transfer
7	DSYS3041	ASHOK PAL	AMAR SINGH	Technician	Technician	5122307567	100062982771	31	31	15,000	2,991	17,991	15,000	2,991	17,991	1,800	135	-	16,056	Bank Transfer
8	DSYS3044	BHAGWAN DASS	BABU LAL	KPO	KPO	2018016211	101289621779	31	31	15,000	1,341	16,341	15,000	1,341	16,341	1,800	123	-	14,418	Bank Transfer
9	DSYS3047	BHARAT LAL	KANIHYA LAL	File boy	File boy	2006483740	100036533319	31	31	14,842	-	14,842	14,842	-	14,842	1,781	111	-	12,950	Bank Transfer
10	DSYS3069	DEEPAK KASHYAP	PAI RAM	File boy	File boy	2015154105	100062944059	31	31	14,842	-	14,842	14,842	-	14,842	1,781	111	-	12,950	Bank Transfer
11	DSYS3043	DEEPAK	JAYANTI PRASAD	File boy	File boy	2016244537	100932689542	31	31	14,842	-	14,842	14,842	-	14,842	1,781	111	-	12,950	Bank Transfer
12	DSYS3048	DEEPAK TYAGI	MADAN LAL	KPO	KPO	1014397007	101400730680	31	30	15,000	1,341	16,341	14,516	1,298	15,814	1,742	119	-	13,953	Bank Transfer
13	DSYS3054	DINESH	KRISHAN MURARI	File boy	File boy	2012077899	100036533860	31	31	14,842	-	14,842	14,842	-	14,842	1,781	111	-	12,950	Bank Transfer
14	DSYS3067	HARSH PAL SINGH	YASH PAL SINGH	KPO	KPO	2012239292	100063070740	31	30	15,000	1,341	16,341	14,516	1,298	15,814	1,742	119	-	13,953	Bank Transfer
15	DSYS3065	HEMLATA	SANJAY	KPO	KPO	1115220709	101246584471	31	31	15,000	1,341	16,341	15,000	1,341	16,341	1,800	123	-	14,418	Bank Transfer
16	DSYS3039	JYOTI SURI	VIRENDER SURI	KPO	KPO	11152083152	101101709867	31	28	15,000	1,341	16,341	13,548	1,211	14,760	1,626	111	-	13,023	Bank Transfer
17	DSYS3061	NITIN SHARMA	LT SHRI PAL SHRMA	File boy	File boy	1014384053	100796887294	31	31	14,842	-	14,842	14,842	-	14,842	1,781	111	-	12,950	Bank Transfer
18	DSYS3083	NITIN KUMAR	CHANDRA PRAKASH	KPO	KPO	2018058306	101608517210	31	11	15,000	1,341	16,341	5,323	476	5,798	639	43	-	5,116	Bank Transfer
19	DSYS3072	PAWAN	JAI BHAGWAN	File boy	File boy	2016375105	100973707201	31	31	14,842	-	14,842	14,842	-	14,842	1,781	111	-	12,950	Bank Transfer
20	DSYS3060	PRAMOD	KANIHYA LAL	File boy	File boy	2012164619	100063015215	31	31	14,842	-	14,842	14,842	-	14,842	1,781	111	-	12,950	Bank Transfer
21	DSYS3066	PRAVESH KUMAR	VD PRAKASH SHARMA	File boy	File boy	1014439816	101541173271	31	31	14,842	-	14,842	14,842	-	14,842	1,781	111	-	12,950	Bank Transfer
22	DSYS3068	RAHUL KUMAR	YASHPAL	File boy	File boy	1014346556	101403504840	31	31	14,842	-	14,842	14,842	-	14,842	1,781	111	-	12,950	Bank Transfer
23	DSYS3053	RAKESH KUMAR	T SHRI LAKHAMI CHAND	Technician	Technician	2015154124	100062850680	31	31	15,000	2,991	17,991	15,000	2,991	17,991	1,800	135	-	16,056	Bank Transfer
24	DSYS3075	RAKESH KUMAR	BRAHM KUMAR	File boy	File boy	1014306344	101295882932	31	31	14,842	-	14,842	14,842	-	14,842	1,781	111	-	12,950	Bank Transfer
25	DSYS3050	RAKESH KUMAR	HARI CHAND	KPO	KPO	2013598633	100318665538	31	31	15,000	1,341	16,341	15,000	1,341	16,341	1,800	123	-	14,418	Bank Transfer
26	DSYS3073	RAKESH YADAV	MAHENDRA YADAV	File boy	File boy	1014173218	101089971419	31	19	14,842	-	14,842	9,097	-	9,097	1,092	68	-	7,937	Bank Transfer
27	DSYS3058	RAJNISH BATURA	SATINDER BATURA	KPO	KPO	5122307536	100069186697	31	31	15,000	1,341	16,341	15,000	1,341	16,341	1,800	123	-	14,418	Bank Transfer
28	DSYS3076	RAVIKANT VASHISHTHA	PUSHPENDRA	KPO	KPO	1014407313	101471242485	31	30	15,000	1,341	16,341	14,516	1,298	15,814	1,742	119	-	13,953	Bank Transfer
29	DSYS3063	RAVI KARAN SINGH	RAJ BHADUR SINGH	Technician	Technician	2012836080	100063045045	31	31	15,000	2,991	17,991	15,000	2,991	17,991	1,800	135	-	16,056	Bank Transfer
30	DSYS3056	RAVINDER KUMAR	HOSHAR SINGH	KPO	KPO	5122307527	100063006635	31	31	15,000	1,341	16,341	15,000	1,341	16,341	1,800	123	-	14,418	Bank Transfer
31	DSYS3049	ROHINI VERMA	SHIV NARAYAN VERMA	KPO	KPO	1013360841	100320866025	31	29	15,000	1,341	16,341	14,032	1,254	15,287	1,684	115	-	13,488	Bank Transfer
32	DSYS3045	SANDEEP KUMAR	RAMESH CHAND	Technician	Technician	5122307520	100063049331	31	31	15,000	2,991	17,991	15,000	2,991	17,991	1,800	135	-	16,056	Bank Transfer
33	DSYS3064	SANJAY KUMAR	HEERA MUKHIYA	File boy	File boy	5122307512	100063006234	31	31	14,842	-	14,842	14,842	-	14,842	1,781	111	-	12,950	Bank Transfer
34	DSYS3074	SATENDER KUMAR	BANKE LAL	File boy	File boy	5122307510	100062989711	31	31	14,842	-	14,842	14,842	-	14,842	1,781	111	-	12,950	Bank Transfer
35	DSYS3062	SMIRITEE GAUR	HUKAM CHAND GAUR	KPO	KPO	2017118179	101285453792	31	31	15,000	1,341	16,341	15,000	1,341	16,341	1,800	123	-	14,418	Bank Transfer
36	DSYS3071	SUNIL KUMAR	RAM SAWROOP	KPO	KPO	2015711484	100697755470	31	31	15,000	1,341	16,341	15,000	1,341	16,341	1,800	123	-	14,418	Bank Transfer
37	DSYS3078	VEENA RANI	SARWAN SINGH	KPO	KPO	2018019593	101295882945	31	31	15,000	1,341	16,341	15,000	1,341	16,341	1,800	123	-	14,418	Bank Transfer
38	DSYS3057	VIJAY SAINI	VIRENDER SINGH	File boy	File boy	2006485593	100036547048	31	31	14,842	-	14,842	14,842	-	14,842	1,781	111	-	12,950	Bank Transfer
39	DSYS3055	VIKAS SHARMA	RAMTEK SHARMA	File boy	File boy	1014405494	101471242471	31	30	14,842	-	14,842	14,363	-	14,363	1,724	108	-	12,532	Bank Transfer
40	DSYS3077	VIRENDER KUMAR	ASHOK KUMAR	KPO	KPO	2015154123	100062829419	31	31	15,000	1,341	16,341	15,000	1,341	16,341	1,800	123	-	14,418	Bank Transfer
41	DSYS1558	REHAN KHAN	ASHFAQ	Supervisor	Supervisor	2018016051	101592555538	31	31	15,000	2,991	17,991	15,000	2,991	17,991	1,800	135	-	16,056	Bank Transfer
42	DSYS1692	MUKESH CHANDR	VIJAY PAL SINGH TYAGI	Supervisor	Supervisor	2017443168	101401508853	31	31	15,000	2,991	17,991	15,000	2,991	17,991	1,800	135	-	16,056	Bank Transfer
43	DSYS3079	HIMANSHU	BRIJPAL SHARMA	File boy	File boy	2018017285	101592555540	31	31	14,842	-	14,842	14,842	-	14,842	1,781	111	-	12,950	Bank Transfer
44	DSYS3082	JAGRITI YADAV	ANIL YADAV	KPO	KPO	2213765770	100923647239	31	31	15,000	1,341	16,341	15,000	1,341	16,341	1,800	123	-	14,418	Bank Transfer
45	DSYS3059	SUNIL KUMAR	KRISHAN MURARI	File boy	File boy	2006483745	100036533873	31	31	14,842	-	14,842	14,842	-	14,842	1,781	111	-	12,950	Bank Transfer
46	DSYS3042	RAHUL PRIYA GAUTAM	KEHAR SINGH	File boy	File boy	1014359115	101459317891	31	31	14,842	-	14,842	14,842	-	14,842	1,781	111	-	12,950	Bank Transfer
47	DSYS3080	RANJIT JHA	CHANDARSHEKHAR JHA	File boy	File boy	2018022656	101392145275	31	31	14,842	-	14,842	14,842	-	14,842	1,781	111	-	12,950	Bank Transfer
48	DSYS3081	HEMANT KUMAR	BHAGWAT SINGH	File boy	File boy	2018021543	101592555529	31	31	14,842	-	14,842	14,842	-	14,842	1,781	111	-	12,950	Bank Transfer
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