

DSY Solutions

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Wages Sheet

Dept : Tata Power Delhi Distribution Limited

Division/Circle : Keshavpuram

Month : Oct-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 | DSYS3111 | KIRSHAN KUMAR | sh suresh chand | SUPERVISOR | KESHVPURAM | 2213536187 | 100928665145 | 31 | 31 | 15,000 | 4,572 | 19,572 | 15,000 | 4,572 | 19,572 | 1,800 | 147 | - | 17,625 | Bank Transfer |
| 2 | DSYS3112 | ANUPAM | KULDEEP SING | KPO | KESHVPURAM | 2213540636 | 100476490689 | 31 | 31 | 15,000 | 2,991 | 17,991 | 15,000 | 2,991 | 17,991 | 1,800 | 135 | - | 16,056 | Bank Transfer |
| 3 | DSYS3113 | SATBEER SAH | MUNSHI SAH | KPO | KESHVPURAM | 2213699530 | 100921668429 | 31 | 31 | 15,000 | 2,991 | 17,991 | 15,000 | 2,991 | 17,991 | 1,800 | 135 | - | 16,056 | Bank Transfer |
| 4 | DSYS3114 | GEETA | KHARATI LAL | KPO | KESHVPURAM | 2213540090 | 10052356836 | 31 | 20 | 15,000 | 2,991 | 17,991 | 9,677 | 1,930 | 11,607 | 1,161 | 87 | - | 10,359 | Bank Transfer |
| 5 | DSYS3115 | SANGEETA | late nand lal | KPO | KESHVPURAM | 2213540098 | 100922248485 | 31 | 29 | 15,000 | 2,991 | 17,991 | 14,032 | 2,798 | 16,830 | 1,684 | 126 | - | 15,020 | Bank Transfer |
| 6 | DSYS3116 | SUNIL KUMAR | timani | KPO | KESHVPURAM | 2213540085 | 100476496075 | 31 | 31 | 15,000 | 2,991 | 17,991 | 15,000 | 2,991 | 17,991 | 1,800 | 135 | - | 16,056 | Bank Transfer |
| 7 | DSYS3117 | ANIL KUMAR GUPTA | DM PRAKASH SHRMA | KPO | KESHVPURAM | 2213540136 | 100476492110 | 31 | 31 | 15,000 | 2,991 | 17,991 | 15,000 | 2,991 | 17,991 | 1,800 | 135 | - | 16,056 | Bank Transfer |
| 8 | DSYS3118 | DEEPTI | LOVLEEN KUMAR | KPO | KESHVPURAM | 2213540146 | 100920087062 | 31 | 31 | 15,000 | 2,991 | 17,991 | 15,000 | 2,991 | 17,991 | 1,800 | 135 | - | 16,056 | Bank Transfer |
| 9 | DSYS3119 | ANKIT KANOJIYA | VINOD KANOJIYA | KPO | KESHVPURAM | 1014321776 | 101321536208 | 31 | 29 | 15,000 | 1,341 | 16,341 | 14,032 | 1,254 | 15,287 | 1,684 | 115 | - | 13,488 | Bank Transfer |
| 10 | DSYS3120 | ANKUSH DIWAKAR | dinesh kumar | KPO | KESHVPURAM | 1014397735 | 101487982978 | 31 | 29 | 15,000 | 1,341 | 16,341 | 14,032 | 1,254 | 15,287 | 1,684 | 115 | - | 13,488 | Bank Transfer |
| 11 | DSYS3121 | ABHISHEK | MANGE RAM | KPO | KESHVPURAM | 1014432599 | 101541192764 | 31 | 31 | 15,000 | 1,341 | 16,341 | 15,000 | 1,341 | 16,341 | 1,800 | 123 | - | 14,418 | Bank Transfer |
| 12 | DSYS3122 | TEJPAL SINGH | sri omparkash | KPO | KESHVPURAM | 2213540642 | 100390110890 | 31 | 31 | 15,000 | 2,991 | 17,991 | 15,000 | 2,991 | 17,991 | 1,800 | 135 | - | 16,056 | Bank Transfer |
| 13 | DSYS3123 | SURENDRA SINGH | BACHAN SINGH | DATA OPERATOR | KESHVPURAM | 2213540307 | 100372977321 | 31 | 31 | 15,000 | 2,991 | 17,991 | 15,000 | 2,991 | 17,991 | 1,800 | 135 | - | 16,056 | Bank Transfer |
| 14 | DSYS3124 | ARCHANA GAMBHIR | HAKHIJA | KPO | KESHVPURAM | 2213671973 | 100475733021 | 31 | 10 | 15,000 | 2,991 | 17,991 | 4,839 | 965 | 5,804 | 581 | 44 | - | 5,179 | Bank Transfer |
| 15 | DSYS3126 | OPARKIENDEK GROVER | GUPAL KRISHAN GROVER | KPO | KESHVPURAM | 2213540272 | 100916805832 | 31 | 31 | 15,000 | 2,991 | 17,991 | 15,000 | 2,991 | 17,991 | 1,800 | 135 | - | 16,056 | Bank Transfer |
| 16 | DSYS3127 | HARISH KUMAR | PHOOL CHAND | KPO | KESHVPURAM | 2213540169 | 100923346972 | 31 | 31 | 15,000 | 2,991 | 17,991 | 15,000 | 2,991 | 17,991 | 1,800 | 135 | - | 16,056 | Bank Transfer |
| 17 | DSYS3128 | RAJU SINGH | GOVINDA SINGH | KPO | KESHVPURAM | 2213904049 | 100017004897 | 31 | 31 | 15,000 | 1,341 | 16,341 | 15,000 | 1,341 | 16,341 | 1,800 | 123 | - | 14,418 | Bank Transfer |
| 18 | DSYS3129 | PRASHANT | PRAMOD KUMAR | KPO | KESHVPURAM | 1014401028 | 101471376963 | 31 | 29 | 15,000 | 1,341 | 16,341 | 14,032 | 1,254 | 15,287 | 1,684 | 115 | - | 13,488 | Bank Transfer |
| 19 | DSYS3130 | VINITA | HARI KISHAN | KPO | KESHVPURAM | 1014089605 | 100798082070 | 31 | 31 | 15,000 | 1,341 | 16,341 | 15,000 | 1,341 | 16,341 | 1,800 | 123 | - | 14,418 | Bank Transfer |
| 20 | DSYS3131 | KRISHNA MURARI | SH RAM PRATAP | KPO | KESHVPURAM | 1014089593 | 100798199615 | 31 | 31 | 15,000 | 1,341 | 16,341 | 15,000 | 1,341 | 16,341 | 1,800 | 123 | - | 14,418 | Bank Transfer |
| 21 | DSYS3132 | RIZWAN | SAMMI AHMAD | DATA OPERATOR | KESHVPURAM | 1014089615 | 100798140796 | 31 | 30 | 15,000 | 1,341 | 16,341 | 14,516 | 1,298 | 15,814 | 1,742 | 119 | - | 13,953 | Bank Transfer |
| | | | | | | | | 610 | | 315000 | 51192 | 366192 | 295161 | 47609 | 342770 | 35419 | 2571 | 0 | 304780 | |