

**DSY Services India Pvt Ltd**

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Wages Sheet

Dept : Additional Lineman

Division/Circle : South East

Month : Apr-2024

S. No	EMP ID	NAME of EMP	Father's Name	Designation	UAN No	Esic No	Days	Duty	Basic	HRA	Total	Basic	HRA	Total	P/F Ded	ESI Ded	Medi claim	Net Payable	Signature Remarks	
1	DSYS3656	SONU YADAV	RAMA SINGH YADAV	LINE MAN	101366749728	Exempted	30	30	12,729	8,486	21,215	12,729	8,486	21,215	1,527	-	-	19,688	Bank Transfer	
2	DSYS3657	JEETPAL SINGH	OMPRAKASH	LINE MAN	101488070391	Exempted	30	30	12,729	8,486	21,215	12,729	8,486	21,215	1,527	-	-	19,688	Bank Transfer	
3	DSYS3661	MURSLEEN	SAMSUDDIN	LINE MAN	101488070406	Exempted	30	30	12,729	8,486	21,215	12,729	8,486	21,215	1,527	-	-	19,688	Bank Transfer	
4	DSYS3662	NARENDRA	GAJRAJ SINGH	LINE MAN	101498228960	Exempted	30	30	12,729	8,486	21,215	12,729	8,486	21,215	1,527	-	-	19,688	Bank Transfer	
5	DSYS3663	RAGHUVIR SINGH	VEDPAL	HELPER	100703266183	1013766562	30	30	10,496	6,998	17,494	10,496	6,998	17,494	1,260	132	-	16,102	Bank Transfer	
6	DSYS3664	VINOD KUMAR	PREMPAL SINGH	LINE MAN	100703263820	Exempted	30	30	12,729	8,486	21,215	12,729	8,486	21,215	1,527	-	-	19,688	Bank Transfer	
7	DSYS3665	AJEET SINGH	BALVEER SINGH	HELPER	100703260585	1013654322	30	30	10,496	6,998	17,494	10,496	6,998	17,494	1,260	132	-	16,102	Bank Transfer	
8	DSYS3666	SACHIN KUMAR	RAMPAL SINGH	LINE MAN	100703264860	Exempted	30	30	12,729	8,486	21,215	12,729	8,486	21,215	1,527	-	-	19,688	Bank Transfer	
9	DSYS3667	VIJAY KASHYAP	JAI KISAN KASHYAP	HELPER	101022073576	2016589621	30	30	10,496	6,998	17,494	10,496	6,998	17,494	1,260	132	-	16,102	Bank Transfer	
10	DSYS3670	RAKESH KUMAR	HOTI LAL	HELPER	100299995725	1006601540	30	30	10,496	6,998	17,494	10,496	6,998	17,494	1,260	132	-	16,102	Bank Transfer	
11	DSYS3671	SUNIL PAL	ANAUKHE LAL PAL	HELPER	101022073609	2016534816	30	30	10,496	6,998	17,494	10,496	6,998	17,494	1,260	132	-	16,102	Bank Transfer	
12	DSYS3672	RAM KISHAN	JOKHU RAM	HELPER	100725626495	1010061528	30	30	10,496	6,998	17,494	10,496	6,998	17,494	1,260	132	-	16,102	Bank Transfer	
13	DSYS3673	CHARAN SINGH	VIJENDER SINGH	LINE MAN	100124192706	Exempted	30	30	12,729	8,486	21,215	12,729	8,486	21,215	1,527	-	-	19,688	Bank Transfer	
14	DSYS3674	ANIL KUMAR	JAGPAL SINGH	LINE MAN	100084110797	Exempted	30	30	12,729	8,486	21,215	12,729	8,486	21,215	1,527	-	-	19,688	Bank Transfer	
15	DSYS3675	SATISH KUMAR	HEMSINGH	LINE MAN	100703261777	Exempted	30	30	12,729	8,486	21,215	12,729	8,486	21,215	1,527	-	-	19,688	Bank Transfer	
16	DSYS3676	VIVEK SHARMA	HARI SHANKAR SHAR	LINE MAN	100411213880	Exempted	30	30	12,729	8,486	21,215	12,729	8,486	21,215	1,527	-	-	19,688	Bank Transfer	
17	DSYS3677	SUNIL	ISHWAR	LINE MAN	100369858211	Exempted	30	30	12,729	8,486	21,215	12,729	8,486	21,215	1,527	-	-	19,688	Bank Transfer	
18	DSYS3882	Pramod Kumar	Suresh Chand	LINE MAN	101487513681	Exempted	30	30	12,729	8,486	21,215	12,729	8,486	21,215	1,527	-	-	19,688	Bank Transfer	
									540	215724	143820	359544	215724	143820	359544	25887	792	0	332865	