

DSY Services India Pvt Ltd

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Wages Sheet

Dept : MMG

Division/Circle : GT Road

Month : Jan-2022

S. No	EMP ID	NAME of EMP	Father's Name	Designation	ESI No.	UAN No	Days	Duty	Basic	Hra	Total	Basic Salary	Hra	Total	P/F Ded	ESI Ded	Net Payable	Signature
1	DSYS3255	SHIVA CHAUHAN	SH. MUNNA LAL CHA	HELPER	1013869498	100855369262	31	31	9638	6426	16,064	9,638	6,426	16,064	1,157	121	14,786	Bank Transfer
2	DSYS3256	MAHESH KUMAR	SH. PHOOL CHAND	HELPER	1014207872	101145304434	31	30	9638	6426	16,064	9,327	6,219	15,546	1,119	117	14,310	Bank Transfer
3	DSYS3257	AJAYPAL	SH. LAL SINGH	HELPER	1013821950	100433718406	31	31	9638	6426	16,064	9,638	6,426	16,064	1,157	121	14,786	Bank Transfer
4	DSYS3258	KAILASH PANDIT	SH. KIRANI	LINEMAN	1013821945	100500977581	31	31	11684	7789	19,473	11,684	7,789	19,473	1,402	147	17,924	Bank Transfer
5	DSYS3259	MANISH KUMAR	SH. NANAK CHAND	LINEMAN	1013833864	100502263744	31	31	11684	7789	19,473	11,684	7,789	19,473	1,402	147	17,924	Bank Transfer
6	DSYS3261	ARVIND KUMAR	SH. DHARMVEER SINGH	LINEMAN	1013833855	100501142685	31	11	11684	7789	19,473	4,146	2,764	6,910	498	52	6,360	Bank Transfer
7	DSYS3261	RAHIS	SH. NOOR AHMED	LINEMAN	1013674842	100501133792	31	31	11684	7789	19,473	11,684	7,789	19,473	1,402	147	17,924	Bank Transfer
8	DSYS3263	RAMPHAL	SH. RAMESH CHAND	HELPER	1013944485	100501649726	31	31	9638	6426	16,064	9,638	6,426	16,064	1,157	121	14,786	Bank Transfer
9	DSYS3264	ASHOK CHAUHAN	SH. TAJBEER SINGH	LINEMAN	1013674844	100433896636	31	31	11684	7789	19,473	11,684	7,789	19,473	1,402	147	17,924	Bank Transfer
10	DSYS3266	SURESH CHAND	SINGH	HELPER	1113951312	100489374609	31	31	9638	6426	16,064	9,638	6,426	16,064	1,157	121	14,786	Bank Transfer
11	DSYS3260	CHANDER SHEKHAR	VIJAY KUMAR	OR	1115992242	101779565104	31	31	11684	7789	19,473	11,684	7,789	19,473	1,402	147	17,924	Bank Transfer
								320	118294	78864	197158	110445	73632	184077	13253	1388	169435	