

DSY Services India Pvt Ltd

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Wages Sheet

Dept : MMG

Division/Circle : Shankar Road

Month : Dec-2021

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	Deduction	Net Payable	Signature
1	DSYS3267	MITHLESH PANDEY	GIRISH CHAND PANDEY	LINEMAN	1111970759	100860909397	31	31	11684	7789	19,473	11,684	7,789	19,473	1,402	147	14,000	3,924	Bank Transfer
2	DSYS3268	SUNIL JHA	BHOVANAND JHA	LINEMAN	1114312100	100859329690	31	27	11684	7789	19,473	10,176	6,784	16,960	1,221	128	-	15,611	Bank Transfer
3	DSYS3269	JAY PRAKASH	SOHAN LAL	LINEMAN	1114281917	100868423634	31	31	11684	7789	19,473	11,684	7,789	19,473	1,402	147	-	17,924	Bank Transfer
4	DSYS3270	DHEERAJ KUMAR	SUNIL KUMAR	HELPER	1014113831	100966931641	31	30	9638	6426	16,064	9,327	6,219	15,546	1,119	117	-	14,310	Bank Transfer
5	DSYS3271	AVAS PAL	MITHUN SINGH	HELPER	1114281920	100863904080	31	31	9638	6426	16,064	9,638	6,426	16,064	1,157	121	-	14,786	Bank Transfer
6	DSYS3272	CHANDRA DEV RAJAK	MANGAL RAJAK	HELPER	1114281906	100863604011	31	31	9638	6426	16,064	9,638	6,426	16,064	1,157	121	-	14,786	Bank Transfer
7	DSYS3273	JATENDRA KUMAR	DALEL SINGH	SUPERVISOR	1013915751	100860025179	31	31	12710	8474	21,184	12,710	8,474	21,184	1,525	-	-	19,659	Bank Transfer
								212	76,676	51,119	1,27,795	74,857	49,907	1,24,764	8,983	781	14,000	1,01,000	