

DSY Services India Pvt Ltd

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Wages Sheet

Dept : MMG

Division/Circle : Shankar Road

Month : Sep-2021

S. No	EMP ID	NAME of EMP	Father's Name	Designation	Division	ESI No.	UAN No	Days	Duty	Basic	Hra	Total	Basic Salary	Hra	Total	P/F Ded	ESI Ded	Net Payable	Signature
1	DSYS3267	MITHLESH PANDEY	GIRISH CHAND PANDEY	LINEMAN	Shankar Rd	1111970759	100860909397	30	30	11575	7716	19,291	11,575	7,716	19,291	1,389	145	17,757	Bank Transfer
2	DSYS3268	SUNIL JHA	BHOVANAND JHA	LINEMAN	Shankar Rd	1114312100	100859329690	30	30	11575	7716	19,291	11,575	7,716	19,291	1,389	145	17,757	Bank Transfer
3	DSYS3269	JAY PRAKASH	SOHAN LAL	LINEMAN	Shankar Rd	1114281917	100868423634	30	30	11575	7716	19,291	11,575	7,716	19,291	1,389	145	17,757	Bank Transfer
4	DSYS3270	DHEERAJ KUMAR	SUNIL KUMAR	HELPER	Shankar Rd	1014113831	100966931641	30	30	9545	6363	15,908	9,545	6,363	15,908	1,145	119	14,643	Bank Transfer
5	DSYS3271	AVAS PAL	MITHUN SINGH	HELPER	Shankar Rd	1114281920	100863904080	30	28	9545	6363	15,908	8,909	5,939	14,847	1,069	111	13,667	Bank Transfer
6	DSYS3272	CHANDRA DEV RAJAK	MANGAL RAJAK	HELPER	Shankar Rd	1114281906	100863604011	30	30	9545	6363	15,908	9,545	6,363	15,908	1,145	119	14,643	Bank Transfer
7	DSYS3273	JATENDRA KUMAR	DALEL SINGH	SUPERVISOR	Shankar Rd	1013915751	100860025179	30	30	12586	8390	20,976	12,586	8,390	20,976	1,510	157	19,308	Bank Transfer
									208	75,946	50,627	1,26,573	75,310	50,203	1,25,512	9,037	941	1,15,534	