

DSY Services India Pvt Ltd

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Wages Sheet

Dept : Additional Lineman

Division/Circle : South East

Month : Sep-2023

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	Net Payable	Signature Remarks
1	DSYS3656	SONU YADAV	RAMA SINGH YADAV	LINE MAN	101366749728	2017696681	30	30	12,542	8,361	20,903	12,542	8,361	20,903	1,505	157	19,241	Bank Transfer
2	DSYS3657	JEETPAL SINGH	OMPRAKASH	LINE MAN	101488070391	2017696709	30	30	12,542	8,361	20,903	12,542	8,361	20,903	1,505	157	19,241	Bank Transfer
3	DSYS3658	BITTU	PREM PAL	LINE MAN	100956228423	2017696732	30	30	12,542	8,361	20,903	12,542	8,361	20,903	1,505	157	19,241	Bank Transfer
4	DSYS3659	HARISH KUMAR	RAM NARESH	LINE MAN	100924748635	1014093794	30	30	12,542	8,361	20,903	12,542	8,361	20,903	1,505	157	19,241	Bank Transfer
5	DSYS3661	MURSLEEN	SAMSUDDIN	LINE MAN	101488070406	2017696808	30	30	12,542	8,361	20,903	12,542	8,361	20,903	1,505	157	19,241	Bank Transfer
6	DSYS3662	NARENDRA	GAJRAJ SINGH	LINE MAN	101498228960	2017725788	30	30	12,542	8,361	20,903	12,542	8,361	20,903	1,505	157	19,241	Bank Transfer
7	DSYS3663	RAGHUVIR SINGH	VEDPAL	HELPER	100703266183	1013766562	30	30	10,340	6,894	17,234	10,340	6,894	17,234	1,241	130	15,863	Bank Transfer
8	DSYS3664	VINOD KUMAR	PREMPAL SINGH	LINE MAN	100703263820	1011783359	30	30	12,542	8,361	20,903	12,542	8,361	20,903	1,505	157	19,241	Bank Transfer
9	DSYS3665	AJEET SINGH	BALVEER SINGH	HELPER	100703260585	1013654322	30	30	10,340	6,894	17,234	10,340	6,894	17,234	1,241	130	15,863	Bank Transfer
10	DSYS3666	SACHIN KUMAR	RAMPAL SINGH	LINE MAN	100703264860	1010821946	30	30	12,542	8,361	20,903	12,542	8,361	20,903	1,505	157	19,241	Bank Transfer
11	DSYS3667	VIJAY KASHYAP	JAI KISAN KASHYAP	HELPER	101022073576	2016589621	30	30	10,340	6,894	17,234	10,340	6,894	17,234	1,241	130	15,863	Bank Transfer
12	DSYS3668	TEJ SINGH	HET RAM	LINE MAN	100725626469	1010034307	30	21	12,542	8,361	20,903	8,779	5,853	14,632	1,054	110	13,469	Bank Transfer
13	DSYS3669	RAM SINGH	JHABU SINGH	HELPER	100725626482	1010005271	30	30	10,340	6,894	17,234	10,340	6,894	17,234	1,241	130	15,863	Bank Transfer
14	DSYS3670	RAKESH KUMAR	HOTI LAL	HELPER	100299995725	1006601540	30	30	10,340	6,894	17,234	10,340	6,894	17,234	1,241	130	15,863	Bank Transfer
15	DSYS3671	SUNIL PAL	ANAUKE LAL PAL	HELPER	101022073609	2016534816	30	30	10,340	6,894	17,234	10,340	6,894	17,234	1,241	130	15,863	Bank Transfer
16	DSYS3672	RAM KISHAN	JOKHU RAM	HELPER	100725626495	1010061528	30	30	10,340	6,894	17,234	10,340	6,894	17,234	1,241	130	15,863	Bank Transfer
17	DSYS3673	CHARAN SINGH	VIJENDER SINGH	LINE MAN	100124192706	2212732364	30	30	12,542	8,361	20,903	12,542	8,361	20,903	1,505	157	19,241	Bank Transfer
18	DSYS3674	ANIL KUMAR	JAGPAL SINGH	LINE MAN	100084110797	1013658811	30	28	12,542	8,361	20,903	11,706	7,804	19,509	1,405	147	17,958	Bank Transfer
19	DSYS3675	SATISH KUMAR	HEMSINGH	LINE MAN	100703261777	1006618196	30	30	12,542	8,361	20,903	12,542	8,361	20,903	1,505	157	19,241	Bank Transfer
20	DSYS3676	VIVEK SHARMA	HARI SHANKAR SHARMA	LINE MAN	100411213880	2212735676	30	0	12,542	8,361	20,903	-	-	-	-	-	-	Bank Transfer
21	DSYS3677	SUNIL	ISHWAR	LINE MAN	100369858211	1013516797	30	30	12,542	8,361	20,903	12,542	8,361	20,903	1,505	157	19,241	Bank Transfer
22	DSYS3678	DEEPAK SINGH SHEKHAR	SHYAMPAL SINGH SHARMA	HELPER	101839223913	1013559613	30	0	10,340	6,894	17,234	-	-	-	-	-	-	Bank Transfer

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