

DSY Services India Pvt Ltd																								
# 201, 2nd Floor, S-Community Centre, Naraina Industrial Area, New Delhi 110028																								
Dept : MMG Activities																								
Division/Circle :																								
E-mail: dsysbses@rediffmail.com, dsysolutions06@gmail.com, jpdhankar@hotmail.com																								
Mobile : 9212626107 / 9899605995																								
Month : May-2025																								
Wages Sheet																								
S. No	EMP ID	Name	Father's Name	Designation	Division	UAN	Esic	MW	Days	Duty	Basic	HRA	Total	Basic	HRA	Total	P/F Ded	ESI Ded	Medi claim	Net Payable	Mob+Conv.	Adva	Total Amount	Signature Remarks
1	DSYS09044	Azad Singh	Amar Singh	Project Incharge	VKP	101246470531	Exampmted	25000	31	31	13,750	11,250	25,000	13,750	11,250	25,000	1,650	-	-	23,350	7,500	-	30,850	Bank Transfer
2	DSYS09047	CHINTU		Lineman	UTN	101698658464	Exampmted	22,411	31	16	12,326	10,085	22,411	6,362	5,205	11,567	763	-	-	10,804	-	-	10,804	Bank Transfer
3	DSYS09072	Manish Kumar	Ramkishore	Lineman	VKP	102012013833	Exampmted	22411	31	28	12,326	10,085	22,411	11,133	9,109	20,242	1,336	-	-	18,906	150	-	19,056	Bank Transfer
4	DSYS10002	Mohan Lal	Ganpat Rai	Supervisor	MGN	102016218493	1116328010	20371	31	31	11,204	9,167	20,371	11,204	9,167	20,371	1,344	153	-	18,874	2,000	-	20,874	Bank Transfer
5	DSYS10003	Sunil Kayat	MUNSHI RAM	STORE INCHARGE	VKP	101724662152	Exampmted	22411	31	31	12,326	10,085	22,411	12,326	10,085	22,411	1,479	-	-	20,932	-	-	20,932	Bank Transfer
6	DSYS10006	Haroon	MD Akhtar	Helper	VKP	102012013880	1116328298	18456	31	31	10,151	8,305	18,456	10,151	8,305	18,456	1,218	138	-	17,099	9,650	-	26,749	Bank Transfer
7	DSYS10024	PANKAJ	Sh B.R Kaushik	Lineman	UTN	101651880252	Exampmted	22411	31	14	12,326	10,085	22,411	5,567	4,554	10,121	668	-	-	9,453	1,100	-	10,553	Bank Transfer
8	DSYS10026	RADHEYSHYAM	Sh Bahori Lal	Lineman	UTN	102016218455	Exampmted	22,411	31	24	12,326	10,085	22,411	9,543	7,808	17,350	1,145	-	-	16,205	250	-	16,455	Bank Transfer
9	DSYS10030	Mirza Zaheer Baig	Mirza Khail Baig	Helper	VKP	100889783499	1116327081	18456	31	31	10,151	8,305	18,456	10,151	8,305	18,456	1,218	138	-	17,099	7,000	-	24,099	Bank Transfer
10	DSYS10033	Aamir Khan	Md Islamuddin	Lineman	VKP	102012643349	Exampmted	22411	31	31	12,326	10,085	22,411	12,326	10,085	22,411	1,479	-	-	20,932	5,700	-	26,632	Bank Transfer
11	DSYS10053	Mainsh Kumar	DARSHAN KUMAR	Helper	VKP	102012643312	1116328302	18456	31	27	10,151	8,305	18,456	8,841	7,233	16,075	1,061	121	-	14,893	-	500	14,393	Bank Transfer
12	DSYS10054	Devender Kumar	Lal Sah	Lineman	VKP	102012643377	Exampmted	22411	31	31	12,326	10,085	22,411	12,326	10,085	22,411	1,479	-	-	20,932	2,150	-	23,082	Bank Transfer
13	DSYS10058	RAJU	Shankar Lal	Lineman	MGN	101339743853	Exampmted	22411	31	31	12,326	10,085	22,411	12,326	10,085	22,411	1,479	-	-	20,932	4,600	-	25,532	Bank Transfer
14	DSYS10060	Satish	Dharmen Yadav	STORE KEEPER	MGN	101264653055	Exampmted	22411	31	31	12,326	10,085	22,411	12,326	10,085	22,411	1,479	-	-	20,932	-	-	20,932	Bank Transfer
15	DSYS10061	Vijay	Nethr Pal	Lineman	VKP	102012643280	Exampmted	22411	31	31	12,326	10,085	22,411	12,326	10,085	22,411	1,479	-	-	20,932	2,550	-	23,482	Bank Transfer
16	DSYS10062	Sunil	Raja Ram	Helper	VKP	102012643246	1116355796	18456	31	31	10,151	8,305	18,456	10,151	8,305	18,456	1,218	138	-	17,099	450	-	17,549	Bank Transfer
17	DSYS10063	Vipin	Shadu	Lineman	MGN	102016218464	Exampmted	22411	31	21	12,326	10,085	22,411	8,350	6,832	15,182	1,002	-	-	14,180	-	-	14,180	Bank Transfer
18	DSYS10068	Md. Vasim Akram	Mukhtar Ansari	Lineman	VKP	102016218472	Exampmted	22411	31	25	12,326	10,085	22,411	9,940	8,133	18,073	1,193	-	-	16,881	-	-	16,881	Bank Transfer
19	DSYS10071	Rajeev Sharma	Dharam Pal Sharma	Helper	VKP	101339743895	1116327095	18456	31	31	10,151	8,305	18,456	10,151	8,305	18,456	1,218	138	-	17,099	-	-	17,099	Bank Transfer
20	DSYS10088	Vikram Singh	Rajpal	Helper	MGN	102016218504	1116328035	18456	31	18	10,151	8,305	18,456	5,894	4,822	10,716	707	80	-	9,929	150	-	10,079	Bank Transfer
21	DSYS10089	Chandan	Edal Singh	Lineman	MGN	102012643214	Exampmted	22411	31	20	12,326	10,085	22,411	7,952	6,506	14,459	954	-	-	13,504	-	-	13,504	Bank Transfer
22	DSYS10092	DEVENDER PAL	Ramesh Chander	STORE KEEPER	VKP	101617455707	Exampmted	22411	31	31	12,326	10,085	22,411	12,326	10,085	22,411	1,479	-	-	20,932	-	-	20,932	Bank Transfer
23	DSYS10111	Vikash Kumar	SUKHPAL SINGH	Helper	MGN	102012643251	1116328304	18456	31	12	10,151	8,305	18,456	3,929	3,215	7,144	472	54	-	6,619	250	-	6,869	Bank Transfer
24	DSYS10113	Bhuvan Singh	Pratap Singh	Office Boy	VKP	101071630063	1116326832	18456	31	31	10,151	8,305	18,456	10,151	8,305	18,456	1,218	138	-	17,099	-	-	17,099	Bank Transfer
25	DSYS10115	Sundeep Chahal	Balnbir Singh Chahal	Lineman	VKP	102030550337	Exampmted	22411	31	24	12,326	10,085	22,411	9,543	7,808	17,350	1,145	-	-	16,205	-	-	16,205	Bank Transfer
26	DSYS10121	PUSHPENDRA SINGH	RAJBEER SINGH	Helper	MGN	101922595668	1116325329	22411	31	29	12,326	10,085	22,411	11,531	9,434	20,965	1,384	-	-	19,581	350	-	19,931	Bank Transfer
27	DSYS10122	RAJU LAL BAIRWA	Mangelal Bairwa	Lineman	MGN	101922595675	Exampmted	22411	31	29	12,326	10,085	22,411	11,531	9,434	20,965	1,384	-	-	19,581	250	-	19,831	Bank Transfer
28	DSYS10140	Sudhakar Sharma	Tookiram Sharma	STORE KEEPER	MGN	101151459080	Exampmted	22411	31	31	12,326	10,085	22,411	12,326	10,085	22,411	1,479	-	-	20,932	-	-	20,932	Bank Transfer
29	DSYS10144	Vikas	SUNDER LAL	Lineman	MGN	101596041920	Exampmted	22,411	31	31	12,326	10,085	22,411	12,326	10,085	22,411	1,479	-	-	20,932	3,450	-	24,382	Bank Transfer
30	DSYS10145	Shorav Babu	MAHESH CHANDRA	Helper	MGN	102030550316	1116207499	18,456	31	31	10,151	8,305	18,456	10,151	8,305	18,456	1,218	138	-	17,099	7,400	-	24,499	Bank Transfer
31	DSYS10146	Vijay Singh	GAJENDER SINGH	Helper	MGN	101352461231	1116355811	18,456	31	31	10,151	8,305	18,456	10,151	8,305	18,456	1,218	138	-	17,099	3,200	-	20,299	Bank Transfer
32	DSYS10147	Suresh	RAMJI LAL	Lineman	MGN	101613253699	Exampmted	22,411	31	30	12,326	10,085	22,411	11,928	9,760	21,688	1,431	-	-	20,257	-	-	20,257	Bank Transfer
33	DSYS10148	Kuldeep Mohan Sing	DEEPCHAND SINGH	Helper	MGN	101436817595	1116356061	18,456	31	22	10,151	8,305	18,456	7,204	5,894	13,098	864	98	-	12,135	-	-	12,135	Bank Transfer
34	DSYS10149	Shankar	MOOLCHAND	Lineman	MGN	101149750041	Exampmted	22,411	31	19	12,326	10,085	22,411	7,555	6,181	13,736	907	-	-	12,829	200	-	13,029	Bank Transfer
35	DSYS10150	Arun Kumar	Sadhu Ram	KPO	MGN	101547298303	Exampmted	22,411	31	31	12,326	10,085	22,411	12,326	10,085	22,411	1,479	-	-	20,932	-	-	20,932	Bank Transfer
36	DSYS10156	Sheetaj Singh	BHADAR SINGH	Helper	MGN	101932042432	1116207502	18,456	31	22	10,151	8,305	18,456	7,204	5,894	13,098	864	98	-	12,135	150	-	12,285	Bank Transfer
37	DSYS10160	Sanjay	Babu Lal	KPO	UTN	102030550328	1116355814	18,456	31	31	10,151	8,305	18,456	10,151	8,305	18,456	1,218	138	-	17,099	2,000	-	19,099	Bank Transfer
38	DSYS10169	Akram Saikh	SALEEM SAIKH	Lineman	MGN	101551204517	Exampmted	22,411	31	31	12,326	10,085	22,411	12,326	10,085	22,411	1,479	-	-	20,932	4,600	-	25,532	Bank Transfer
39	DSYS10174	Deepu	MOHANLAL	Helper	MGN	101112303331	1115089069	18,456	31	17	10,151	8,305	18,456	5,567	4,554	10,121	668	76	-	9,377	-	-	9,377	Bank Transfer
40	DSYS10175	Gaurav	Bal Kishan	Helper	MGN	101067708923	1115833605	18,456	31	21	10,151	8,305	18,456	6,876	5,626	12,502	825	94	-	11,584	-	-	11,584	Bank Transfer
41	DSYS10176	Jairaj	MOHAR SINGH	Helper	MGN	101591513648	1115724253	18,456	31	26	10,151	8,305	18,456	8,514	6,966	15,479	1,022	116	-	14,342	-	-	14,342	Bank Transfer
42	DSYS10247	SHANAVAJ		KPO	VKP	102156899401	Exampmted	22,411	31	31	12,326	10,085	22,411	12,326	10,085	22,411	1,479	-	-	20,932	-	-	20,932	Bank Transfer
43	DSYS10280	Nagesh Mohar		KPO	VKP	Applied	Exampmted	26,750	31	31	14,713	12,038	26,751	14,713	12,038	26,751	1,766	-	-	24,985	-	####	17,485	Bank Transfer

Nagesh joins from 1st May-25 andRs-15000/- advance given to him and will be deducted from May-25 salary