

**DSY Services India Pvt Ltd**

# 201, 2nd Floor, 5-Community Centre, Naraina Industrial Area, New Delhi 110028																				
Dept : MMG Activities																				
Division/Circle :																				
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Mobile : 9212626107 / 9899605995																				
Month : Oct-2025																				
Wages Sheet																				
S. No.	EMP ID	Name	Father's Name	MW	Days	Duty	Basic	HRA	Total	Basic	HRA	Total	P/F Ded	ESI Ded	Medi claim	Net Pavable	Mob+Conv	Advance	Total Amount	Signature Remarks
1	DSYS09044	Azad Singh	Amar Singh	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		22,411	31	13	12,326	10,085	22,411	5,169	4,229	9,398	620	-	-	8,778	-	-	8,778	Bank Transfer
3	DSYS09072	Manish Kumar	Ramkishore	22411	31	7	12,326	10,085	22,411	2,783	2,277	5,061	334	-	-	4,727	200	-	4,927	Bank Transfer
4	DSYS10002	Mohan Lal	Ganpat Rai	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	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	18456	31	30	10,151	8,305	18,456	9,823	8,037	17,861	1,179	134	-	16,548	150	500	16,198	Bank Transfer
7	DSYS10024	PANKAJ	Sh B.R Kaushik	22411	31	13	12,326	10,085	22,411	5,169	4,229	9,398	620	-	-	8,778	-	-	8,778	Bank Transfer
8	DSYS10026	RADHEYSHYAM	Sh Bahori Lal	22,411	31	17	12,326	10,085	22,411	6,759	5,530	12,290	811	-	-	11,479	-	-	11,479	Bank Transfer
9	DSYS10030	Mirza Zaheer Baig	Mirza Khail Baig	18456	31	28	10,151	8,305	18,456	9,168	7,501	16,670	1,100	125	-	15,445	-	-	15,445	Bank Transfer
10	DSYS10033	Aamir Khan	Md Islamuddin	22411	31	30	12,326	10,085	22,411	11,928	9,760	21,688	1,431	-	-	20,257	400	500	20,157	Bank Transfer
11	DSYS10053	Mainsh Kumar	DARSHAN KUMAR	18456	31	17	10,151	8,305	18,456	5,567	4,554	10,121	668	76	-	9,377	200	-	9,577	Bank Transfer
12	DSYS10054	Devender Kumar	Lal Sah	22411	31	27	12,326	10,085	22,411	10,736	8,784	19,519	1,288	-	-	18,231	-	-	18,231	Bank Transfer
13	DSYS10058	RAJU	Shankar Lal	22411	31	28	12,326	10,085	22,411	11,133	9,109	20,242	1,336	-	-	18,906	250	-	19,156	Bank Transfer
14	DSYS10060	Satish	Dharmenr Yadav	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	22411	31	22	12,326	10,085	22,411	8,748	7,157	15,905	1,050	-	-	14,855	-	-	14,855	Bank Transfer
16	DSYS10062	Sunil	Raja Ram	18456	31	24	10,151	8,305	18,456	7,859	6,430	14,289	943	107	-	13,238	200	-	13,438	Bank Transfer
17	DSYS10063	Vipin	Shadu	22411	31	13	12,326	10,085	22,411	5,169	4,229	9,398	620	-	-	8,778	100	-	8,878	Bank Transfer
18	DSYS10068	Md. Vasim Akram	Md Akhtar Ansari	22411	31	16	12,326	10,085	22,411	6,362	5,205	11,567	763	-	-	10,804	-	500	10,304	Bank Transfer
19	DSYS10071	Rajeev Sharma	Dharam Pal Sharma	18456	31	9	10,151	8,305	18,456	2,947	2,411	5,358	354	40	-	4,964	-	-	4,964	Bank Transfer
20	DSYS10088	Vikram Singh	Rajpal	18456	31	13	10,151	8,305	18,456	4,257	3,483	7,740	511	58	-	7,171	-	-	7,171	Bank Transfer
21	DSYS10089	Chandan	Edal Singh	22411	31	19	12,326	10,085	22,411	7,555	6,181	13,736	907	-	-	12,829	-	-	12,829	Bank Transfer
22	DSYS10092	DEVENDER PAL	Ramesh Chander	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	18456	31	14	10,151	8,305	18,456	4,584	3,751	8,335	550	63	-	7,722	-	-	7,722	Bank Transfer
24	DSYS10113	Bhuvan Singh	Pratap Singh	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	22411	31	16	12,326	10,085	22,411	6,362	5,205	11,567	763	-	-	10,804	-	-	10,804	Bank Transfer
26	DSYS10121	PUSHPENDRA SINGH	RAJBEER SINGH	22411	31	22	12,326	10,085	22,411	8,748	7,157	15,905	1,050	-	-	14,855	-	-	14,855	Bank Transfer
27	DSYS10122	RAJU LAL BAIRWA	Mangelal Bairwa	22411	31	28	12,326	10,085	22,411	11,133	9,109	20,242	1,336	-	-	18,906	-	-	18,906	Bank Transfer
28	DSYS10140	Sudhakar Sharma	Tookiram Sharma	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	22,411	31	24	12,326	10,085	22,411	9,543	7,808	17,350	1,145	-	-	16,205	-	-	16,205	Bank Transfer
30	DSYS10145	Shorav Babu	MAHESH CHANDRA	18,456	31	28	10,151	8,305	18,456	9,168	7,501	16,670	1,100	125	-	15,445	250	-	15,695	Bank Transfer
31	DSYS10146	Vijay Singh	GAJENDER SINGH	18,456	31	29	10,151	8,305	18,456	9,496	7,769	17,265	1,140	129	-	15,996	-	-	15,996	Bank Transfer
32	DSYS10147	Suresh	RAMJI LAL	22,411	31	24	12,326	10,085	22,411	9,543	7,808	17,350	1,145	-	-	16,205	-	-	16,205	Bank Transfer
33	DSYS10148	Kuldeep Mohan Singh	DEEPCHAND SINGH	18,456	31	17	10,151	8,305	18,456	5,567	4,554	10,121	668	76	-	9,377	-	-	9,377	Bank Transfer
34	DSYS10149	Shankar	MOOLCHAND	22,411	31	14	12,326	10,085	22,411	5,567	4,554	10,121	668	-	-	9,453	150	-	9,603	Bank Transfer
35	DSYS10150	Arun Kumar	Sadhu Ram	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	Sheotaj Singh	BHADAR SINGH	18,456	31	11	10,151	8,305	18,456	3,602	2,947	6,549	432	49	-	6,068	-	-	6,068	Bank Transfer
37	DSYS10160	Sanjay	Babu Lal	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	22,411	31	29	12,326	10,085	22,411	11,531	9,434	20,965	1,384	-	-	19,581	-	-	19,581	Bank Transfer
39	DSYS10174	Deepu	MOHANLAL	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	18,456	31	14	10,151	8,305	18,456	4,584	3,751	8,335	550	63	-	7,722	150	-	7,872	Bank Transfer
41	DSYS10176	Jairaj	MOHAR SINGH	18,456	31	17	10,151	8,305	18,456	5,567	4,554	10,121	668	76	-	9,377	-	-	9,377	Bank Transfer
42	DSYS10247	SHANAVAJ		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		26,750	31	31	14,713	12,038	26,751	14,713	12,038	26,751	1,766	-	-	24,985	-	-	24,985	Bank Transfer
				905281	31	0	497905	407377	905282	365617	299141	664758	43874	1626	0	619257	13550	1500	631307	