

DSY Services India Pvt Ltd

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Wages Sheet

Dept : RCM

Division/Circle : RCM

Month : Apr-2024

S. No	EMP ID	NAME of EMP	Father's Name	Designation	ESI No.	UAN No	Days	Duty	New Basic	New HRA	Total	Basic Salary	Hra	Total	Pf Wages	P/F Ded	ESI Ded	Medicla im	Net Payable	Signature
1	DSYS3694	JOGINDER SINGH	DHANI RAM	ASSOCIATE-IT	EXEMPTED	100177775937	30	30	28,774	15,494	44,268	28,774	15,494	44,268	15,000	1,800	-	-	42,468	Bank Transfer
2	DSYS3695	NARENDRA SINGH	DINESH SINGH	ASSOCIATE-IT	EXEMPTED	100250977960	30	30	29,279	15,765	45,044	29,279	15,765	45,044	15,000	1,800	-	-	43,244	Bank Transfer
3	DSYS3696	SONU KUMAR	JAI PRAKASH	ASSOCIATE-IT	EXEMPTED	101146037120	30	30	28,091	15,125	43,216	28,091	15,125	43,216	15,000	1,800	-	-	41,416	Bank Transfer
4	DSYS3697	CHANDRA KANT DUBEY	JAIHIND	ASSOCIATE-IT	EXEMPTED	100122859229	30	30	26,703	14,379	41,082	26,703	14,379	41,082	15,000	1,800	-	-	39,282	Bank Transfer
5	DSYS3698	NISHANT BHARDWAJ	SUBHASH CH	ASSOCIATE-IT	EXEMPTED	100257006246	30	30	21,531	11,594	33,125	21,531	11,594	33,125	15,000	1,800	-	-	31,325	Bank Transfer
6	DSYS3699	RANJAN TRIVEDI	RAMESH CHA	ASSOCIATE-IT	EXEMPTED	100307620086	30	30	21,938	11,813	33,750	21,938	11,813	33,750	15,000	1,800	-	-	31,950	Bank Transfer
7	DSYS3700	MANKUSH KUMAR	SURENDRA S	ASSOCIATE-IT	EXEMPTED	101282382637	30	30	17,242	9,284	26,526	17,242	9,284	26,526	15,000	1,800	-	-	24,726	Bank Transfer
8	DSYS3701	ROHIT RAWAT	RAMESH PAL	ASSOCIATE-IT	EXEMPTED	100315103339	30	30	18,584	10,007	28,591	18,584	10,007	28,591	15,000	1,800	-	-	26,791	Bank Transfer
9	DSYS3702	SAURABH POONIA	SHASHI KANT	ASSOCIATE-IT	EXEMPTED	101089937614	30	30	18,118	9,755	27,873	18,118	9,755	27,873	15,000	1,800	-	-	26,073	Bank Transfer
10	DSYS3704	HIMANSHU SHARMA	RAJESH KUM	ASSOCIATE-IT	EXEMPTED	100046037543	30	30	21,891	11,787	33,678	21,891	11,787	33,678	15,000	1,800	-	-	31,878	Bank Transfer
11	DSYS3705	VASDEV	JASWANT SIN	HELPER	1013833926	100021199547	30	30	13,488	7,262	20,750	13,488	7,262	20,750	13,488	1,619	156	-	18,975	Bank Transfer
12	DSYS3776	Ompal	Ramphal	FIELD ASSOCIATE	EXEMPTED	100423255643	30	30	17,160	9,240	26,400	17,160	9,240	26,400	15,000	1,800	-	-	24,600	Bank Transfer
15	DSYS3940	SHAMEEM HASSAN	MANGTA ALI	METER READER	EXEMPTED	100894271096	30	30	16790	9041	25,831	16,790	9,041	25,831	15,000	1,800	-	-	24,031	Bank Transfer
16	DSYS3941	RAVINDRA YADAV	JAI BHAGWA	BACKEND EXECUTIVE	EXEMPTED	101131307131	30	30	16576	8925	25,501	16,576	8,925	25,501	15,000	1,800	-	-	23,701	Bank Transfer
13	DSYS3658	BITTU	PREM PAL	LINE MAN	EXEMPTED	100956228423	30	30	13790	7425	21,215	13,790	7,425	21,215	13,790	1,655	-	-	19,560	Bank Transfer
14	DSYS3669	RAM SINGH	JHABBU SING	HELPER	1010005271	100725626482	30	30	11371	6123	17,494	11,371	6,123	17,494	11,371	1,365	132	-	15,997	Bank Transfer
17	DSYS3942	NARESH	BISHAN SING	HELPER	2213637982	100251106763	30	30	11371	6123	17,494	11,371	6,123	17,494	11,371	1,365	132	-	15,997	Bank Transfer
18	DSYS3943	RAJESH KUMAR	RAM LAL	LINE MAN	EXEMPTED	101487604332	30	30	13790	7425	21,215	13,790	7,425	21,215	13,790	1,655	-	-	19,560	Bank Transfer
19	DSYS3944	DALAPAT SINGH	SURENDER SI	LINE MAN	EXEMPTED	100129483794	30	30	13790	7425	21,215	13,790	7,425	21,215	13,790	1,655	-	-	19,560	Bank Transfer
20	DSYS2755	PANKAJ KUMAR	SATYANDRA	FIELD EXECUTIVE	EXEMPTED	100756636271	30	30	15415	8301	23,716	15,415	8,301	23,716	15,000	1,800	-	-	21,916	Bank Transfer
21	DSYS3945	PREM DEEP	SHER SINGH	LINE MAN	EXEMPTED	101135931768	30	30	13790	7425	21,215	13,790	7,425	21,215	13,790	1,655	-	-	19,560	Bank Transfer
22	DSYS3946	INDER PAL SINGH	RAM SINGH	LINE MAN	EXEMPTED	100725626760	30	30	13790	7425	21,215	13,790	7,425	21,215	13,790	1,655	-	-	19,560	Bank Transfer
23	DSYS3947	ASHOK KUMAR	GOVIND SAR	LINE MAN	EXEMPTED	100773453562	30	30	13790	7425	21,215	13,790	7,425	21,215	13,790	1,655	-	-	19,560	Bank Transfer
24	DSYS3948	JAGDISH CHAND	DAYA CHAND	LINE MAN	EXEMPTED	101137547614	30	30	13790	7425	21,215	13,790	7,425	21,215	13,790	1,655	-	-	19,560	Bank Transfer
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