

**DSY Services India Pvt Ltd**

# 201, 2nd Floor, 5-Community Centre, Naraina Industrial Area, New Delhi 110028

E-mail: dsysbses@rediffmail.com, dsysolutions06@gmail.com, jpdhankar@hotmail.com

Mobile : 9212626107 / 9899605995

Wages Sheet

Dept : Door Step Service

Division/Circle : KARKARDUMA

Month :Dec-2021

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	Medi claim	Debit	Net Payable	Signature Remarks
1	DSYS2689	VINOD KUMAR	LT.SH.NIHAL CHAN	BACKEND EXE	100756347357	EXEMPTED	31	31	15,203	10,136	25,339	15,203	10,136	25,339	1,800	-	1,200	-	22,339	Bank Transfer
2	DSYS2690	SATENDRA KUMAR	SH. NITY NAND OJH	ASSOCIATE-IT	100756354601	EXEMPTED	31	31	15,985	10,657	26,642	15,985	10,657	26,642	1,800	-	1,200	-	23,642	Bank Transfer
3	DSYS2691	HARISH KUMAR	SH.NAVNEET KUMA	FIELD ASSOCI	100756342906	2007376420	31	31	13,718	9,145	22,863	13,718	9,145	22,863	1,646	-	-	-	21,217	Bank Transfer
4	DSYS2693	SHRIPAL SINGH	SH. BHULLAN SING	DIPLOMA ENG	100755735533	EXEMPTED	31	31	21,373	14,249	35,622	21,373	14,249	35,622	1,800	-	1,200	-	32,622	Bank Transfer
5	DSYS2694	PRAVEEN KUMAR	SH. RAJVEER SINGH	FIELD ASSOCI	100756481853	EXEMPTED	31	31	14,875	9,917	24,792	14,875	9,917	24,792	1,785	-	1,300	-	21,707	Bank Transfer
6	DSYS2695	MANOJ SINGH NEG	SH. KAISHER SINGH	BACKEND EXE	100756037115	EXEMPTED	31	31	14,922	9,948	24,870	14,922	9,948	24,870	1,791	-	1,200	-	21,879	Bank Transfer
7	DSYS2696	SHWETA A NATH	SH. YOGESH KUMA	BACKEND EXE	100756909552	EXEMPTED	31	31	15,935	10,624	26,559	15,935	10,624	26,559	1,800	-	1,200	-	23,559	Bank Transfer
8	DSYS2697	IQBAL AHMED	SH ANISUR REHMA	BACKEND EXE	100755626179	EXEMPTED	31	31	16,231	10,820	27,051	16,231	10,820	27,051	1,800	-	1,200	-	24,051	Bank Transfer
9	DSYS2698	RAVI KANT	LT.SH. BHORI LAL	FIELD ASSOCI	100755734300	1114377331	31	31	13,403	8,935	22,338	13,403	8,935	22,338	1,608	-	1,200	-	19,530	Bank Transfer
10	DSYS2702	NARESH KUMAR SH	TEJ PAL SHARMA	DRIVER	100756817156	1114378836	31	31	13,974	9,316	23,290	13,974	9,316	23,290	1,677	-	1,200	-	20,413	Bank Transfer
11	DSYS2703	NASSIRUDIN	SH.AMIN MIAN	FIELD EXECUT	100755612003	1114570359	31	31	12,900	8,600	21,500	12,900	8,600	21,500	1,548	-	1,200	-	18,752	Bank Transfer
12	DSYS2704	SUBAI SINGH KHAT	SH. SATPAL SINGH	DIPLOMA ENG	100756632475	1107168835	31	31	13,769	9,180	22,949	13,769	9,180	22,949	1,652	-	1,300	-	19,997	Bank Transfer
13	DSYS2705	DALEEP KUMAR	SH.SHIV CHARAN	DIPLOMA ENG	100756708793	EXEMPTED	31	31	15,156	10,104	25,260	15,156	10,104	25,260	1,800	-	1,200	-	22,260	Bank Transfer
14	DSYS2706	MUKESH KUMAR	SH. MAHENDRA SINGH	FIELD ASSOCI	100756189468	6923951333	31	31	13,268	8,846	22,114	13,268	8,846	22,114	1,592	-	1,200	-	19,322	Bank Transfer
15	DSYS2708	AJAY KUMAR	SH. KARNAIL SINGH	BACKEND EXE	100756060344	EXEMPTED	31	31	15,935	10,624	26,559	15,935	10,624	26,559	1,800	-	-	-	24,759	Bank Transfer
16	DSYS2709	JITENDAR KUMAR	PUTTAN YADAV	BACKEND EXE	100756433390	EXEMPTED	31	31	15,129	10,086	25,215	15,129	10,086	25,215	1,800	-	-	-	23,415	Bank Transfer
17	DSYS2710	PARVESH KUMAR	SH. SONA RAM	SUPERVISOR	100756744563	EXEMPTED	31	31	16,531	11,021	27,552	16,531	11,021	27,552	1,800	-	1,200	-	24,552	Bank Transfer
18	DSYS2711	ANJANA GUPTA	W/O SH. TARUN BA	BACKEND EXE	100756815498	EXEMPTED	31	31	15,640	10,427	26,067	15,640	10,427	26,067	1,800	-	1,200	-	23,067	Bank Transfer
19	DSYS2712	AMIT KUMAR	LT.SH. NARESH CHA	BACKEND EXE	100756334656	EXEMPTED	31	31	15,188	10,125	25,313	15,188	10,125	25,313	1,800	-	1,200	-	22,313	Bank Transfer
20	DSYS2713	PARDEEP KUMAR	SH. JOGINDER LAL	FIELD ASSOCI	100756015583	1114376318	31	31	14,024	9,350	23,374	14,024	9,350	23,374	1,683	-	1,200	-	20,491	Bank Transfer
21	DSYS2714	RAJEEV	LT.SH. SUKH PAL SH	FIELD ASSOCI	100756774432	1114374208	31	31	14,240	9,493	23,733	14,240	9,493	23,733	1,709	-	1,200	-	20,824	Bank Transfer
22	DSYS2715	MANMOHAN	MEER SINGH	BACKEND EXE	101569056920	2017950982	31	31	11,684	7,789	19,473	11,684	7,789	19,473	1,402	147	-	-	17,924	Bank Transfer
23	DSYS2716	SUSHIL KUMAR	SH. HARPAL SINGH	FIELD ASSOCI	100755952996	EXEMPTED	31	31	15,015	10,010	25,025	15,015	10,010	25,025	1,800	-	1,200	-	22,025	Bank Transfer
24	DSYS2717	HITENDER SINGH	SH. MAHAVIR SINGH	FIELD ASSOCI	100756186087	1114377356	31	31	13,268	8,846	22,114	13,268	8,846	22,114	1,592	-	1,200	-	19,322	Bank Transfer
25	DSYS2720	ASHUTOSH OJHA	SH. S B OJHA	BACKEND EXE	100756638970	EXEMPTED	31	31	15,203	10,136	25,339	15,203	10,136	25,339	1,800	-	1,200	-	22,339	Bank Transfer
26	DSYS2721	ASHWANI BALODI	SH. SATYA DEV BAL	BACKEND EXE	100756634469	1114376591	31	31	14,207	9,472	23,679	14,207	9,472	23,679	1,705	-	1,200	-	20,774	Bank Transfer
27	DSYS2722	RAVI KR.	SIYA NAND	BACKEND EXE	101487578893	2017697167	31	31	13,195	8,796	21,991	13,195	8,796	21,991	1,583	-	1,200	-	19,208	Bank Transfer
28	DSYS2724	SUNIL KANT	LT. SH. DEVI DAYAL	FIELD ASSOCI	100755827932	1107169389	31	31	13,519	9,012	22,531	13,519	9,012	22,531	1,622	-	1,200	-	19,709	Bank Transfer
29	DSYS2725	MUSHARRAF RIZVI	TAHIR HASAN	FIELD ASSOCI	100756810061	1114378863	31	31	13,268	8,846	22,114	13,268	8,846	22,114	1,592	-	1,200	-	19,322	Bank Transfer
30	DSYS2726	HAMENT KUMAR	SH. CHHIDDA SINGH	FIELD ASSOCI	100755785143	1114377426	31	31	13,717	9,145	22,862	13,717	9,145	22,862	1,646	-	1,300	-	19,916	Bank Transfer
31	DSYS2727	NIRBHAY SINGH	SH. GANGA RAM	TF ENGINEER	100755894253	1114444743	31	31	12,431	8,287	20,718	12,431	8,287	20,718	1,492	156	-	-	19,070	Bank Transfer
32	DSYS2728	VINOD KUMAR	SH. PREM SINGH	FIELD ASSOCI	100756426569	1114377591	31	31	13,769	9,179	22,948	13,769	9,179	22,948	1,652	-	1,200	-	20,096	Bank Transfer
33	DSYS2729	MUNNOO SINGH	SH.KALLU SINGH	FIELD ASSOCI	100756042046	6923951300	31	31	13,718	9,145	22,863	13,718	9,145	22,863	1,646	-	1,200	-	20,017	Bank Transfer
34	DSYS2730	SACHIN PUNIA	SH. KHANWAL SINGH	FIELD ASSOCI	100756056886	1114377393	31	31	13,023	8,682	21,705	13,023	8,682	21,705	1,563	-	1,300	-	18,842	Bank Transfer
35	DSYS2731	ANIL KUMAR	SH. BHARAT SINGH	FIELD ASSOCI	100755724029	1114376809	31	31	13,519	9,012	22,531	13,519	9,012	22,531	1,622	-	1,200	-	19,709	Bank Transfer
36	DSYS2732	SACHIN KUMAR SH	SH. KISHAN PAL SH	FIELD EXECUT	100756081532	1114570394	31	31	12,904	8,602	21,506	12,904	8,602	21,506	1,548	-	1,300	-	18,658	Bank Transfer
37	DSYS2733	NITIN KUMAR	SH. VIRENDRA KUM	BACKEND EXE	100756886418	EXEMPTED	31	31	14,921	9,948	24,869	14,921	9,948	24,869	1,791	-	1,300	1,791	19,987	Bank Transfer
38	DSYS2735	AJAYVEER SINGH	SHILENDRA KUMAR	FIELD ASSOCI	100782397934	EXEMPTED	31	31	15,203	10,136	25,339	15,203	10,136	25,339	1,800	-	1,200	-	22,339	Bank Transfer
39	DSYS2737	SURESH KUMAR	SH. TEJ SINGH	FIELD ASSOCI	100756817224	1114377004	31	31	14,392	9,595	23,987	14,392	9,595	23,987	1,727	-	1,200	-	21,060	Bank Transfer
40	DSYS2738	KULDEEP SINGH	SH. GOPI CHAND	BACKEND EXE	100755914474	EXEMPTED	31	25	14,645	9,764	24,409	11,811	7,874	19,685	1,417	-	1,200	-	17,067	Bank Transfer
41	DSYS2739	CHETAN GOEL	RAJESH GOYAL	BACKEND EXE	101378709066	EXEMPTED	31	31	16,493	10,996	27,489	16,493	10,996	27,489	1,800	-	-	-	25,689	Bank Transfer
42	DSYS2740	RAM GOPAL SONI	SH. M. D.SONI	BACKEND EXE	100756169319	EXEMPTED	31	31	15,935	10,624	26,559	15,935	10,624	26,559	1,800	-	1,200	-	23,559	Bank Transfer
43	DSYS2741	ROSHAN LAL	SHANKER LAL	TF ENGINEER	100756687862	1114377505	31	31	13,268	8,846	22,114	13,268	8,846	22,114	1,592	-	1,200	-	19,322	Bank Transfer
44	DSYS2742	NAVEEN KUMAR	HARPAL SINGH	BACKEND EXE	100755952983	EXEMPTED	31	31	15,410	10,273	25,683	15,410	10,273	25,683	1,800	-	1,200	-	22,683	Bank Transfer
45	DSYS2744	ANSHUL JOHRI	SUSHIL KUMAR JOH	CO-ORDINATOR	100756802036	EXEMPTED	31	31	22,085	14,724	36,809	22,085	14,724	36,809	1,800	-	1,200	-	33,809	Bank Transfer

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	Medi claim	Debit	Net Payable	Signature Remarks
46	DSYS2745	AJAY MISRA	SH. V K MISRA	SUPERVISOR	100756893538	EXEMPTED	31	31	23,596	15,731	39,327	23,596	15,731	39,327	1,800	-	1,300	-	36,227	Bank Transfer
47	DSYS2746	SUDHIR KUMAR SH	SH. P.L.SHARMA	SUPERVISOR	100756370997	EXEMPTED	31	31	20,475	13,650	34,125	20,475	13,650	34,125	1,800	-	1,300	-	31,025	Bank Transfer
48	DSYS2747	RAKESH KUMAR	SH. J.AGBIR SINGH	SUPERVISOR	100755981377	EXEMPTED	31	31	32,389	21,592	53,981	32,389	21,592	53,981	1,800	-	1,200	-	50,981	Bank Transfer
49	DSYS2748	RAM DUTT JOSHI	LT. SH. K D JOSHI	BACKEND EXE	100756067569	EXEMPTED	31	31	15,096	10,064	25,160	15,096	10,064	25,160	1,800	-	1,300	-	22,060	Bank Transfer
50	DSYS2749	ALMAS UR REHMA	SH.LIQA UR REHMA	BACKEND EXE	100756151537	EXEMPTED	31	31	15,203	10,136	25,339	15,203	10,136	25,339	1,800	-	1,300	-	22,239	Bank Transfer
51	DSYS2750	NAEEM AHMED	SHAEEM AHMAD	BACKEND EXE	101487677257	2017697187	31	31	12,358	8,238	20,596	12,358	8,238	20,596	1,483	155	-	-	18,958	Bank Transfer
52	DSYS2753	SUNIL KUMAR SUR	SH. OM PRAKASH	FIELD EXECUT	100756362843	1101377317	31	31	12,904	8,602	21,506	12,904	8,602	21,506	1,548	-	1,200	-	18,758	Bank Transfer
53	DSYS2754	ARUN KUMAR	LT SH.DAYA CHAD	FIELD ASSOCI	100756160886	EXEMPTED	31	31	14,875	9,917	24,792	14,875	9,917	24,792	1,785	-	1,300	-	21,707	Bank Transfer
54	DSYS2755	PANKAJ KUMAR	SATYENDRA SINGH	FIELD EXECUT	100756636271	2017659796	31	31	12,665	8,443	21,108	12,665	8,443	21,108	1,520	-	1,200	-	18,388	Bank Transfer
55	DSYS2756	SOURABH PANDEY	MR. U.N PANDEY	FIELD EXECUT	100756833376	2016231812	31	31	12,226	8,150	20,376	12,226	8,150	20,376	1,467	153	-	-	18,756	Bank Transfer
56	DSYS2757	SHRUTI GAUTAM	CHANDER BHAN	BACKEND EXE	100425470559	EXEMPTED	31	31	15,772	10,514	26,286	15,772	10,514	26,286	1,800	-	-	-	24,486	Bank Transfer
57	DSYS2758	MEENAKSHI SHUKI	PRADEEP GUPTA	BACKEND EXE	100226377941	EXEMPTED	31	31	18,878	12,586	31,464	18,878	12,586	31,464	1,800	-	-	-	29,664	Bank Transfer
58	DSYS2759	MOHAMMAD ZUH	SH.ARIF HASAN KA	TF ENGINEER	100755634443	1114570418	31	31	13,954	9,302	23,256	13,954	9,302	23,256	1,674	-	1,200	-	20,382	Bank Transfer
59	DSYS2760	CHIRANJI LAL	SH. R S RANIWAL	BACKEND EXE	100756577472	EXEMPTED	31	31	15,404	10,270	25,674	15,404	10,270	25,674	1,800	-	1,200	-	22,674	Bank Transfer
60	DSYS2761	AMIT SHARMA	SH. KULDEP SHARM	BACKEND EXE	100756099191	EXEMPTED	31	31	15,198	10,132	25,330	15,198	10,132	25,330	1,800	-	1,200	-	22,330	Bank Transfer
61	DSYS2762	VARUN KUMAR	LT SH.VINOD KUMA	BACKEND EXE	100756160926	EXEMPTED	31	31	15,415	10,276	25,691	15,415	10,276	25,691	1,800	-	1,300	-	22,591	Bank Transfer
62	DSYS2766	RAJEEV KUMAR	SH. PRAKASH CHAN	FIELD ASSOCI	100756415416	1114376426	31	26	14,240	9,493	23,733	11,943	7,962	19,905	1,433	-	1,200	-	17,272	Bank Transfer
63	DSYS2767	YOSHITA VERMA	DHIRENDER KISHO	BACKEND EXE	100755838966	EXEMPTED	31	31	15,721	10,480	26,201	15,721	10,480	26,201	1,800	-	-	-	24,401	Bank Transfer
64	DSYS2768	SMITA SINHA	SH. MADHUKAR SINGH	BACKEND EXE	100756177736	EXEMPTED	31	31	15,935	10,624	26,559	15,935	10,624	26,559	1,800	-	-	-	24,759	Bank Transfer
65	DSYS2769	RAM KRISHAN	SH. GITA RAM	BACKEND EXE	100755906227	EXEMPTED	31	31	15,129	10,086	25,215	15,129	10,086	25,215	1,800	-	-	-	23,415	Bank Transfer
66	DSYS2772	ANKIT TOMAR	AMARNATH TOAM	GET	10075609946	EXEMPTED	31	31	15,198	10,132	25,330	15,198	10,132	25,330	1,800	-	-	-	23,530	Bank Transfer
67	DSYS2773	KULDEEP KR.	RAVENDRA PAL SINGH	BACKEND EXE	101487578886	2017697209	31	31	13,444	8,962	22,406	13,444	8,962	22,406	1,613	-	1,300	-	19,493	Bank Transfer
68	DSYS2774	DEEPAK TIWARI	SH. SOMNATH TIWARI	BACKEND EXE	100756743760	EXEMPTED	31	31	15,772	10,514	26,286	15,772	10,514	26,286	1,800	-	1,300	#####	13,186	Bank Transfer
69	DSYS2775	ASHOK KUMAR	SH. RAM RAJ	BACKEND EXE	100756547176	EXEMPTED	31	31	15,935	10,624	26,559	15,935	10,624	26,559	1,800	-	1,300	-	23,459	Bank Transfer
70	DSYS2778	SURESH CHAND	SH. GAJRAJ SINGH	FIELD ASSOCI	100755885262	1114376529	31	31	13,023	8,682	21,705	13,023	8,682	21,705	1,563	-	1,200	-	18,942	Bank Transfer
71	DSYS2779	PANKAJ KUMAR	SH. RAMASHANKER	BACKEND EXE	100756516464	EXEMPTED	31	27	14,849	9,900	24,749	12,933	8,622	21,556	1,552	-	-	-	20,004	Bank Transfer
72	DSYS2780	SATISH KUMAR GU	SH. GHANSHYAM GUPTA	BACKEND EXE	100755901713	EXEMPTED	31	31	15,096	10,064	25,160	15,096	10,064	25,160	1,800	-	1,200	-	22,160	Bank Transfer
73	DSYS2781	AKHILESH SINGH	LT.SH. PRAHALAD SINGH	BACKEND EXE	100422624524	EXEMPTED	31	31	15,636	10,424	26,060	15,636	10,424	26,060	1,800	-	1,300	-	22,960	Bank Transfer
74	DSYS2782	MOHD.RASHID	MOHD AMIL	BACKEND EXE	100756256416	EXEMPTED	31	31	15,485	10,323	25,808	15,485	10,323	25,808	1,800	-	1,300	-	22,708	Bank Transfer
75	DSYS2783	BIMLA	W/O SH LALIT KUMAR	BACKEND EXE	100756711513	EXEMPTED	31	31	15,935	10,624	26,559	15,935	10,624	26,559	1,800	-	1,200	-	23,559	Bank Transfer
76	DSYS2784	ASHOK KUMAR	DARIYAB SINGH	TF ENGINEER	100755807306	1114444797	31	31	12,904	8,602	21,506	12,904	8,602	21,506	1,548	-	1,200	-	18,758	Bank Transfer
77	DSYS2785	SATYA KUMAR SHA	SH. SUKHBIR SHARMA	BACKEND EXE	100756772987	1114376282	31	31	15,053	10,035	25,088	15,053	10,035	25,088	1,800	-	1,200	-	22,088	Bank Transfer
78	DSYS2786	DINESH SHUKLA	SH. MUNNU LAL SINGH	FIELD ASSOCI	100756283086	1114377010	31	31	13,023	8,682	21,705	13,023	8,682	21,705	1,563	-	1,200	-	18,942	Bank Transfer
79	DSYS2787	AZAD	BABU RAM	BACKEND EXE	100755675479	EXEMPTED	31	31	15,130	10,086	25,216	15,130	10,086	25,216	1,800	-	1,300	-	22,116	Bank Transfer
80	DSYS2788	ATIF KHAN	SH. ABDUL KHALIK	FIELD ASSOCI	100755588542	1114374285	31	31	13,268	8,846	22,114	13,268	8,846	22,114	1,592	-	1,200	-	19,322	Bank Transfer
81	DSYS2789	ASHUTOSH KUMAR	SH. RAVINDRA SHARMA	BACKEND EXE	100756569923	EXEMPTED	31	31	15,935	10,624	26,559	15,935	10,624	26,559	1,800	-	-	-	24,759	Bank Transfer
82	DSYS2790	GANESH CHANDRA	LT.SH. K D PANDEY	ASSOCIATE-IT	100756067576	EXEMPTED	31	31	16,178	10,785	26,963	16,178	10,785	26,963	1,800	-	1,200	-	23,963	Bank Transfer
83	DSYS2794	VARUN MISHRA	SH. SUBHASH CHANDR	BACKEND EXE	100756761190	EXEMPTED	31	31	15,129	10,086	25,215	15,129	10,086	25,215	1,800	-	1,300	-	22,115	Bank Transfer
84	DSYS2795	PRAMOD KUMAR	CHANDER BHAN	BACKEND EXE	100755769228	EXEMPTED	31	31	15,640	10,427	26,067	15,640	10,427	26,067	1,800	-	1,200	-	23,067	Bank Transfer
85	DSYS2797	RAJESH KUMAR	LT.SH.KANHIYA LAL	TF ENGINEER	100756053223	1114026061	31	31	13,438	8,958	22,396	13,438	8,958	22,396	1,613	-	1,200	-	19,583	Bank Transfer
86	DSYS2799	JITENDRA KUMAR	SH. JAIPRAKASH	BACKEND EXE	100755989933	EXEMPTED	31	31	15,410	10,273	25,683	15,410	10,273	25,683	1,800	-	1,200	-	22,683	Bank Transfer
87	DSYS2801	DEVENDER SHARM	SH. RAMESH SHARMA	FIELD ASSOCI	100756535924	1114376220	31	31	13,519	9,012	22,531	13,519	9,012	22,531	1,622	-	1,300	-	19,609	Bank Transfer
88	DSYS2804	DEV DUTT	SAUDAN SINGH	FIELD ASSOCI	101569056931	2017950989	31	31	11,684	7,789	19,473	11,684	7,789	19,473	1,402	147	-	-	17,924	Bank Transfer
89	DSYS2807	RAKESH KUMAR	SH BUSELI PRASHA	BACKEND EXE	100299770617	2017950992	31	31	11,684	7,789	19,473	11,684	7,789	19,473	1,402	147	-	-	17,924	Bank Transfer
90	DSYS2809	VAIBHAV SHARMA	MANOJ KUMAR	BACKEND EXE	101294629156	2017950993	31	31	11,684	7,789	19,473	11,684	7,789	19,473	1,402	147	-	-	17,924	Bank Transfer
91	DSYS2810	PARDEEP KR.	JASRAM	BACKEND EXE	101487578864	2017697226	31	31	12,358	8,238	20,596	12,358	8,238	20,596	1,483	155	-	-	18,958	Bank Transfer
92	DSYS2811	ANKIT SHARMA	PRAMOD SHARMA	BACKEND EXE	101487578872	2017697244	31	31	12,710	8,474	21,184	12,710	8,474	21,184	1,525	-	-	-	19,659	Bank Transfer
93	DSYS2812	PREETI RANI	SH. RAJ KUMAR SHARMA	BACKEND EXE	100756477323	EXEMPTED	31	31	14,645	9,764	24,409	14,645	9,764	24,409	1,757	-	1,200	-	21,452	Bank Transfer
94	DSYS2815	GAURAV KUMAR	RAJPAL SINGH	BACKEND EXE	100044798500	1114322685	31	31	14,339	9,559	23,898	14,339	9,559	23,898	1,721	-	1,200	-	20,977	Bank Transfer
95	DSYS2908	PRAMOD	MUNSHI LAL	HELPER	101247292692	2017025392	31	31	10,006	6,671	16,677	10,006	6,671	16,677	1,201	126	-	-	15,350	Bank Transfer
96	DSYS2912	Gajender Tomar	Ravindra Kumar	BACKEND EXE	101498417605	2017728521	31	31	13,697	9,132	22,829	13,697	9,132	22,829	1,644	-	1,300	-	19,885	Bank Transfer
97	DSYS2913	Tushar Chauhan	Pankaj Chauhan	FIELD ASSOCI	101498417596	2017728489	31	31	13,195	8,796	21,991	13,195	8,796	21,991	1,583	-	1,200	-	19,208	Bank Transfer
98	DSYS2915	SUSHIL KUMAR	SURJEET SINGH	BACKEND EXE	100894220236	EXEMPTED	31	31	14,830	9,886	24,716	14,830	9,886	24,716	1,780	-	1,200	-	21,736	Bank Transfer

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	Medi claim	Debit	Net Payable	Signature Remarks	
99	DSYS2916	Naushad Khan	Mohd Sageer Khan	DIPLOMA ENG	100756256437	EXEMPTED	31	31	20,182	13,455	33,637	20,182	13,455	33,637	1,800	-	1,300	-	30,537	Bank Transfer	
100	DSYS2923	Aamir	Ashfaq	BACKEND EXE	101301072238	2017164391	31	31	13,444	8,962	22,406	13,444	8,962	22,406	1,613	-	1,300	-	19,493	Bank Transfer	
101	DSYS2925	Nidhi Sharma	Mukesh Kumar Sha	BACKEND EXE	101421927938	2017869799	31	31	13,444	8,962	22,406	13,444	8,962	22,406	1,613	-	1,200	-	19,593	Bank Transfer	
102	DSYS2974	NIRBHAYA SHUKLA	KASHI SHUKLA	FIELD ASSOCI	100680203142	2016087247	31	31	11,684	7,789	19,473	11,684	7,789	19,473	1,402	147	-	-	17,924	Bank Transfer	
103	DSYS3000	RAVI RANJAN KUM	MOHAN PASWAN	FIELD ASSOCI	101575219012	2017970753	31	31	11,684	7,789	19,473	11,684	7,789	19,473	1,402	147	-	-	17,924	Bank Transfer	
104	DSYS3084	Mohit Pal	Late.Mr. Brij Pal	BACKEND	101108563205	2018077047	31	31	11,955	7,970	19,925	11,955	7,970	19,925	1,435	150	-	-	18,340	Bank Transfer	
105	DSYS3085	Nikhil Diwan	Ashok kumar	TFE	101605139260	2018077639	31	31	11,955	7,970	19,925	11,955	7,970	19,925	1,435	150	-	-	18,340	Bank Transfer	
106	DSYS3086	MOHD Fahad	Fayyazuddin	TFE	101605139256	1115216753	31	31	11,955	7,970	19,925	11,955	7,970	19,925	1,435	150	-	-	18,340	Bank Transfer	
107	DSYS3087	Lalit Mohan	Nanda Ballab	TFE	100207157631	2018077636	31	31	12,181	8,120	20,301	12,181	8,120	20,301	1,462	153	-	-	18,686	Bank Transfer	
108	DSYS3088	Akash	Pawan Kumar	TFE	101609903818	2018077629	31	31	11,955	7,970	19,925	11,955	7,970	19,925	1,435	150	-	-	18,340	Bank Transfer	
109	DSYS3089	Hussain Ali	Ali Abbas	TFE	101150305996	2016789737	31	31	11,955	7,970	19,925	11,955	7,970	19,925	1,435	150	-	-	18,340	Bank Transfer	
110	DSYS3090	Ankit Hudda	Late.Ravinder Hu	BACKEND	101609903825	2018077643	31	31	12,181	8,120	20,301	12,181	8,120	20,301	1,462	153	-	-	18,686	Bank Transfer	
111	DSYS3125	Kriti Gupta	Raj Kumar Gupta	BACKEND	101555985353	1014512337	31	31	13,238	8,826	22,064	13,238	8,826	22,064	1,589	-	1,300	-	19,175	Bank Transfer	
112	DSYS3251	Mahesh Mandal	Laxmi Rai	TFE	101636670551	2018149621	31	31	12,181	8,120	20,301	12,181	8,120	20,301	1,462	153	-	-	18,686	Bank Transfer	
113	DSYS3254	Nayan Shukla	Ashok Kumar	TFE	100989115830	2016416075	31	31	11,955	7,970	19,925	11,955	7,970	19,925	1,435	150	-	-	18,340	Bank Transfer	
114	DSYS3384	Saumitr Upadhya	Arvind Upadhyay	BACKEND	101667837672	2018228095	31	31	11,684	7,789	19,473	11,684	7,789	19,473	1,402	147	-	-	17,924	Bank Transfer	
115	DSYS3386	Prashant Rawat	Prem Singh Rawat	TFE	101667837664	2018228101	31	28	11,955	7,970	19,925	10,798	7,199	17,997	1,296	135	-	-	16,566	Bank Transfer	
116	DSYS3394	Ankit Kumar	Virendra Singh	TF ENGINEER	101676333401	2018250090	31	31	11,684	7,789	19,473	11,684	7,789	19,473	1,402	147	-	-	17,924	Bank Transfer	
117	DSYS3396	Swapnil Parkash	Prem Prakash	TF ENGINEER	101676347129	2018250094	31	31	11,684	7,789	19,473	11,684	7,789	19,473	1,402	147	-	-	17,924	Bank Transfer	
118	DSYS3430	Adesh Kasana	BrijMohan	TF ENGINEER	101676357832	2018251583	31	31	11,684	7,789	19,473	11,684	7,789	19,473	1,402	147	-	-	17,924	Bank Transfer	
119	DSYS3431	Khemesh Krishna V	A.K.Varshney	TF ENGINEER	101676357850	2018251584	31	31	11,684	7,789	19,473	11,684	7,789	19,473	1,402	147	-	-	17,924	Bank Transfer	
120	DSYS3432	Manish Kumar	Bijender Singh	TF ENGINEER	101676357845	2018251586	31	31	11,684	7,789	19,473	11,684	7,789	19,473	1,402	147	-	-	17,924	Bank Transfer	
121	DSYS3433	Sandeep Kumar	Ramphal Singh	TF ENGINEER	101067378954	2018251588	31	31	11,684	7,789	19,473	11,684	7,789	19,473	1,402	147	-	-	17,924	Bank Transfer	
122	DSYS3727	Nisha	Varun Kumar	BACKEND	101715788286	1115894101	31	31	12,710	8,474	21,184	12,710	8,474	21,184	1,525	-	-	-	19,659	Bank Transfer	
123	DSYS3730	Aashi Verma	Jitendra Verma	BACKEND	101703638206	1115909219	31	31	11,684	7,789	19,473	11,684	7,789	19,473	1,402	147	-	-	17,924	Bank Transfer	
124	DSYS3732	Pooja	Dinesh Chand	BACKEND	101538793519	1115923996	31	31	11,684	7,789	19,473	11,684	7,789	19,473	1,402	147	-	-	17,924	Bank Transfer	
125	DSYS3735	Sumit Kumar	Mahipal Singh	TF ENGINEER	101759257783	1115955902	31	31	11,684	7,789	19,473	11,684	7,789	19,473	1,402	147	-	-	17,924	Bank Transfer	
126	DSYS3737	Rahul Kumar	Bal Krishan Thakur	TF ENGINEER	101734536588	1115955910	31	31	11,684	7,789	19,473	11,684	7,789	19,473	1,402	147	-	-	17,924	Bank Transfer	
									3,888	1800594	1200392	3000986	1792390	1194922	2987312	206017	4738	98400	11791	2666366	