

## 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 Register

Dept : F&amp;A

Division/Circle : BYPL

Month : Sep-2021

S. No	EMP ID	NAME of EMP	Father's Name	Designation	UAN No	Esic No	Days	Duty	Basic	HRA	OTHER ALLOWANCE	Total	Basic	HRA	OTHER ALLOWANCE	Total	P/F Ded	ESI Ded	Medi claim	Net Payable	Remarks
1	DSYS3445	AMIT GARG	S.D. GARG	CASH COLLECTOR	100756587043	EXEMPTED	30	30	17,789	9,401	5,308	32,498	17,789	9,401	5,308	32,498	2,135	-	-	30363	Bank transfer
2	DSYS3446	KRISHAN KANHAIY	RAJ KAPOOR	DRIVER	101069712346	EXEMPTED	30	30	12,531	6,642	3,755	22,928	12,531	6,642	3,755	22,928	1,504	-	-	21424	Bank transfer
3	DSYS3447	AMIT KUMAR PA	RAM LAKHAN	CASH COLLECTOR	100782271669	EXEMPTED	30	30	14,012	7,428	4,197	25,637	14,012	7,428	4,197	25,637	1,681	-	1,200	22756	Bank transfer
4	DSYS3448	SHUBHANGI VAJ	ANIL VAJPAYEE	ACCOUNT EXEC	100781739980	EXEMPTED	30	30	15,064	7,985	4,513	27,562	15,064	7,985	4,513	27,562	1,808	-	-	25754	Bank transfer
5	DSYS3449	AJEET GUPTA	OM PRAKASH	CASH COLLECTOR	100756358528	EXEMPTED	30	30	16,952	8,985	5,078	31,015	16,952	8,985	5,078	31,015	2,034	-	-	28981	Bank transfer
6	DSYS3450	ANIL KUMAR SEH	RAM KANWAR	CASH COLLECTOR	100756540034	EXEMPTED	30	30	18,752	9,938	5,618	34,308	18,752	9,938	5,618	34,308	2,250	-	1,200	30858	Bank transfer
7	DSYS3451	RANDHIR SINGH	VIJAY PAL SINGH	CASH COLLECTOR	100756877389	EXEMPTED	30	30	16,207	8,565	4,836	29,608	16,207	8,565	4,836	29,608	1,945	-	-	27663	Bank transfer
8	DSYS3452	AJAY KUMAR	LT. MANSINGH	CASH COLLECTOR	100756218246	EXEMPTED	30	30	14,999	7,928	4,475	27,401	14,999	7,928	4,475	27,401	1,800	-	1,200	24401	Bank transfer
9	DSYS3453	MUKESH DARGA	LT. RAKESH	CASH COLLECTOR	100756484182	EXEMPTED	30	30	17,378	9,211	5,207	31,796	17,378	9,211	5,207	31,796	2,085	-	1,200	28511	Bank transfer
10	DSYS3454	RAJESH KUMAR	BRIJ KISHORE	CASH COLLECTOR	100755756255	EXEMPTED	30	30	16,831	8,812	4,958	30,601	16,831	8,812	4,958	30,601	2,020	-	1,661	26920	Bank transfer
11	DSYS3455	MOHIT SHARMA	VINOD KUMAR	CASH COLLECTOR	100756884427	EXEMPTED	30	30	16,925	8,944	5,052	30,920	16,925	8,944	5,052	30,920	2,031	-	1,661	27228	Bank transfer
12	DSYS3456	DEEPAK SHARMA	PATRAM SHARMA	CASH COLLECTOR	100756392876	EXEMPTED	30	30	16,493	8,716	4,921	30,130	16,493	8,716	4,921	30,130	1,979	-	-	28151	Bank transfer
13	DSYS3457	PRAVEEN KUMAR	NARENDER PAL	CASH COLLECTOR	100756332439	EXEMPTED	30	30	18,620	9,841	5,556	34,017	18,620	9,841	5,556	34,017	2,234	-	1,200	30583	Bank transfer
14	DSYS3458	VED PAL	GIRRAJ SINGH	CASH COLLECTOR	100755906052	EXEMPTED	30	30	17,646	9,326	5,265	32,237	17,646	9,326	5,265	32,237	2,118	-	1,661	28458	Bank transfer
15	DSYS3459	PRAMOD BISHT	SURENDER SINGH	CASH COLLECTOR	100756788994	EXEMPTED	30	30	17,408	9,200	5,195	31,803	17,408	9,200	5,195	31,803	2,089	-	1,200	28514	Bank transfer
16	DSYS3460	ROHIT AGGARWAL	LT. MAHESH	CASH COLLECTOR	100756192479	EXEMPTED	30	30	19,383	10,243	5,784	35,410	19,383	10,243	5,784	35,410	2,326	-	-	33084	Bank transfer
17	DSYS3461	DILIP KUMAR JAIN	J.T. RAKESH	CASH COLLECTOR	100755975788	EXEMPTED	30	30	19,958	10,581	8,112	38,651	19,958	10,581	8,112	38,651	2,395	-	1,661	34595	Bank transfer
18	DSYS3462	SANDEEP SHARMA	JAGDISH PRASAD	CASH COLLECTOR	100755985095	EXEMPTED	30	30	17,447	9,220	5,205	31,872	17,447	9,220	5,205	31,872	2,094	-	1,200	28578	Bank transfer
19	DSYS3463	MUKESH KUMAR	PURSHOTTAM	CASH COLLECTOR	100756431843	EXEMPTED	30	30	23,023	12,202	6,897	42,122	23,023	12,202	6,897	42,122	2,763	-	1,200	38159	Bank transfer
20	DSYS3464	ANOOP KOTHARI	BISHAMBER DUTT KOTHARI	CASH COLLECTOR	100755666800	EXEMPTED	30	30	17,182	9,080	5,126	31,388	17,182	9,080	5,126	31,388	2,062	-	1,200	28126	Bank transfer
21	DSYS3465	VIKAS CHANDRA	LT. RAMESH CHANDRA	CASH COLLECTOR	100756535625	EXEMPTED	30	30	19,114	10,102	5,704	34,920	19,114	10,102	5,704	34,920	2,294	-	-	32626	Bank transfer
22	DSYS3466	SUDHIR YADAV	BALBIR SINGH YADAV	CASH COLLECTOR	100755667395	EXEMPTED	30	30	19,650	10,385	5,863	35,898	19,650	10,385	5,863	35,898	2,358	-	1,200	32340	Bank transfer
23	DSYS3467	SUNIL KUMAR	RAM PAL SINGH	CASH COLLECTOR	100756545404	EXEMPTED	30	30	24,981	13,202	7,455	45,638	24,981	13,202	7,455	45,638	2,998	-	1,200	41440	Bank transfer
24	DSYS3468	NIHAR RANJAN P	BISWANATH PARIDA	CASH COLLECTOR	100755750751	EXEMPTED	30	30	21,610	11,421	6,447	39,478	21,610	11,421	6,447	39,478	2,593	-	1,200	35685	Bank transfer
25	DSYS3469	RAJESH KUMAR	S.P. GUPTA	CASH COLLECTOR	100756588520	EXEMPTED	30	30	18,600	9,857	5,571	34,028	18,600	9,857	5,571	34,028	2,232	-	1,200	30596	Bank transfer
26	DSYS3470	PIYUSH KUMAR	R.M. DAGAR	CASH COLLECTOR	100756439715	EXEMPTED	30	30	21,221	11,215	6,331	38,767	21,221	11,215	6,331	38,767	2,546	-	1,200	35021	Bank transfer
27	DSYS3471	GAURAV KUMAR	BRAHAM PRAKASH VERMA	CASH COLLECTOR	100755753461	EXEMPTED	30	30	17,216	9,100	5,137	31,452	17,216	9,100	5,137	31,452	2,066	-	1,661	27725	Bank transfer
28	DSYS3472	PIYUSH SINGH	LT. GOPAL SINGH	CASH COLLECTOR	100755913859	EXEMPTED	30	30	15,341	8,132	4,595	28,068	15,341	8,132	4,595	28,068	1,841	-	1,200	25027	Bank transfer
29	DSYS3473	ANANT CHOUHD	TEJVEER SINGH	CASH COLLECTOR	100756817305	EXEMPTED	30	30	15,064	7,985	4,513	27,562	15,064	7,985	4,513	27,562	1,808	-	1,661	24093	Bank transfer
30	DSYS3474	ASHOK KUMAR	NAND KISHOR	DRIVER	100756317579	EXEMPTED	30	30	13,237	6,995	3,949	24,181	13,237	6,995	3,949	24,181	1,588	-	1,661	20932	Bank transfer
31	DSYS3475	YOGENDER KUM	JAGDISH PRASAD	DRIVER	100755975925	EXEMPTED	30	30	13,237	6,995	3,949	24,181	13,237	6,995	3,949	24,181	1,588	-	1,200	21393	Bank transfer
32	DSYS3476	NAVNEET SINGH	LATE VIKRAM SINGH NEGI	ACCOUNT EXEC	100756143542	EXEMPTED	30	30	15,080	7,969	4,500	27,549	15,080	7,969	4,500	27,549	1,810	-	1,661	24078	Bank transfer
33	DSYS3477	DEEPAK KUMAR	ANIL KUMAR SINGH	CASH COLLECTOR	100755625703	EXEMPTED	30	30	15,341	8,132	4,595	28,068	15,341	8,132	4,595	28,068	1,841	-	1,200	25027	Bank transfer
34	DSYS3478	MAROOF	MUSTAFA	CASH COLLECTOR	100756289751	EXEMPTED	30	30	15,603	8,293	4,692	28,588	15,603	8,293	4,692	28,588	1,872	-	1,200	25516	Bank transfer
35	DSYS3479	VIMLA	BHAGAT SINGH	CASH COLLECTOR	101111620645	EXEMPTED	30	30	13,773	7,280	4,110	25,163	13,773	7,280	4,110	25,163	1,653	-	1,661	21849	Bank transfer
36	DSYS3480	AMAN KUMAR	YOGESH KUMAR	ACCOUNT EXEC	100756909534	EXEMPTED	30	30	15,080	7,969	4,500	27,549	15,080	7,969	4,500	27,549	1,810	-	1,200	24539	Bank transfer
37	DSYS3481	VIKASH	VIR SINGH	CASH COLLECTOR	100756886730	EXEMPTED	30	30	14,649	7,765	4,389	26,803	14,649	7,765	4,389	26,803	1,758	-	-	25045	Bank transfer
38	DSYS3482	PERVEEZ ALAM	JAN MOHAMMAD	CASH COLLECTOR	100755996626	EXEMPTED	30	30	15,603	8,293	4,692	28,588	15,603	8,293	4,692	28,588	1,872	-	1,661	25055	Bank transfer
39	DSYS3483	RAJ KAPOOR	KISHUN THAKUR	CASH COLLECTOR	100756083451	EXEMPTED	30	30	15,341	8,132	4,595	28,068	15,341	8,132	4,595	28,068	1,841	-	1,200	25027	Bank transfer

40	DSYS3484	SWAPNIL JAIN	PAVAN KUMAR JAIN	CASH COLLECTOR	100756393580	EXEMPTED	30	30	15,080	7,969	4,500	27,549	15,080	7,969	4,500	27,549	1,810	-	1,661	24078	Bank transfer
41	DSYS3485	SHASHI KANT SIN	SURESH CHANDRA	CASH COLLECTOR	100756796436	EXEMPTED	30	30	15,341	8,132	4,595	28,068	15,341	8,132	4,595	28,068	1,841	-	-	26227	Bank transfer
42	DSYS3486	MANISHA UNIYA	PARMANAND BHATT	CASH COLLECTOR	100041315298	EXEMPTED	30	27	14,807	7,826	4,419	27,052	13,326	7,043	3,977	24,347	1,599	-	1,661	21087	Bank transfer
43	DSYS3487	MADAN MOHAN	DINESH CHANDRA PANDEY	CASH COLLECTOR	100755850420	EXEMPTED	30	30	15,617	8,278	4,679	28,574	15,617	8,278	4,679	28,574	1,874	-	1,200	25500	Bank transfer
44	DSYS3488	AMIT KUMAR	NANAK CHAND	CASH COLLECTOR	100756314949	EXEMPTED	30	30	15,080	7,969	4,500	27,549	15,080	7,969	4,500	27,549	1,810	-	1,661	24078	Bank transfer
45	DSYS3489	ANITA DEVI	RAJPAL	CASH COLLECTOR	100756478204	EXEMPTED	30	30	14,399	7,611	4,298	26,308	14,399	7,611	4,298	26,308	1,728	-	1,200	23380	Bank transfer
46	DSYS3490	ANSHUL AGNIHO	SARVESH KUMAR	CASH COLLECTOR	100756626473	EXEMPTED	30	30	15,341	8,132	4,595	28,068	15,341	8,132	4,595	28,068	1,841	-	1,661	24566	Bank transfer
47	DSYS3491	ABHISHEK NARAI	SHRAWAN KUMAR GUPTA	CASH COLLECTOR	100756712602	EXEMPTED	30	30	15,617	8,278	4,679	28,574	15,617	8,278	4,679	28,574	1,874	-	1,661	25039	Bank transfer
48	DSYS3492	KARUN	RAM GOPAL	CASH COLLECTOR	100756537676	EXEMPTED	30	30	15,884	8,442	4,777	29,103	15,884	8,442	4,777	29,103	1,906	-	-	27197	Bank transfer
49	DSYS3493	UMESH KUMAR	RAM PAL	CASH COLLECTOR	100756545174	EXEMPTED	30	30	15,884	8,442	4,777	29,103	15,884	8,442	4,777	29,103	1,906	-	1,200	25997	Bank transfer
50	DSYS3494	LALIT MOHAN BH	KESHAV DEV BHATAT	CASH COLLECTOR	100756071477	EXEMPTED	30	30	15,080	7,969	4,500	27,549	15,080	7,969	4,500	27,549	1,810	-	1,200	24539	Bank transfer
51	DSYS3495	MANISH KUMAR	UDAI VEER SINGH	CASH COLLECTOR	100756833999	EXEMPTED	30	30	14,807	7,826	4,419	27,052	14,807	7,826	4,419	27,052	1,777	-	1,661	23614	Bank transfer
52	DSYS3496	GEETIKA VERMA	DHIRENDER KISHORE	CASH COLLECTOR	100755838950	EXEMPTED	30	30	14,807	7,826	4,419	27,052	14,807	7,826	4,419	27,052	1,777	-	1,200	24075	Bank transfer
53	DSYS3497	NAMITA KAIM	DEVIDASS	CASH COLLECTOR	100755827899	EXEMPTED	30	30	15,064	7,985	4,513	27,562	15,064	7,985	4,513	27,562	1,808	-	1,200	24554	Bank transfer
54	DSYS3498	AMIT KUMAR	OM PRAKASH	CASH COLLECTOR	100756362521	EXEMPTED	30	30	16,429	8,602	4,840	29,871	16,429	8,602	4,840	29,871	1,971	-	1,200	26700	Bank transfer
55	DSYS3499	NEERAJ KUMAR S	SATYENDRA PAL SINGH	CASH COLLECTOR	100756637159	EXEMPTED	30	30	15,988	8,449	4,773	29,210	15,988	8,449	4,773	29,210	1,919	-	-	27291	Bank transfer
56	DSYS3500	LALIT KUMAR	BRIJ KISHORE GUPTA	CASH COLLECTOR	100755756240	EXEMPTED	30	30	17,778	9,397	5,304	32,479	17,778	9,397	5,304	32,479	2,133	-	1,200	29146	Bank transfer
57	DSYS3501	DINESH KUMAR	SHAMSHER SINGH	CASH COLLECTOR	100756682753	EXEMPTED	30	30	15,873	8,389	4,736	28,998	15,873	8,389	4,736	28,998	1,905	-	1,661	25432	Bank transfer
58	DSYS3502	PARVEEN SHARN	RADHAY SHYAM SHARMA	CASH COLLECTOR	100756440294	EXEMPTED	30	30	17,763	9,388	5,303	32,454	17,763	9,388	5,303	32,454	2,132	-	1,200	29122	Bank transfer
59	DSYS3503	VISHAL KUMAR	NAND KISHOR	CASH COLLECTOR	100756317611	EXEMPTED	30	30	15,654	8,274	4,673	28,601	15,654	8,274	4,673	28,601	1,879	-	-	26722	Bank transfer
60	DSYS3504	MANOJ SHARMA	ATMA RAM SHARMA	CASH COLLECTOR	100755657817	EXEMPTED	30	30	14,878	7,790	4,384	27,052	14,878	7,790	4,384	27,052	1,785	-	-	25267	Bank transfer
61	DSYS3505	KAPIL SHARMA	SUGRIVE DUTT SHARMA	CASH COLLECTOR	100756770396	EXEMPTED	30	30	15,080	7,969	4,500	27,549	15,080	7,969	4,500	27,549	1,810	-	1,200	24539	Bank transfer
62	DSYS3506	AAKASHDEEP JAI	PRAVEEN KUMAR JAIN	CASH COLLECTOR	100756421982	EXEMPTED	30	30	15,341	8,132	4,595	28,068	15,341	8,132	4,595	28,068	1,841	-	-	26227	Bank transfer
63	DSYS3507	SURAJ KUMAR M	MANOJ KUMAR MISHRA	CASH COLLECTOR	100756217357	EXEMPTED	30	30	15,080	7,969	4,500	27,549	15,080	7,969	4,500	27,549	1,810	-	-	25739	Bank transfer
64	DSYS3508	DEEPAK UPADHY	RAM KISHOR UPADHYAY	CASH COLLECTOR	100756540925	EXEMPTED	30	30	14,807	7,826	4,419	27,052	14,807	7,826	4,419	27,052	1,777	-	1,661	23614	Bank transfer
65	DSYS3509	SANTOSH KUMAR	JAGANNATH	CASH COLLECTOR	100755980039	EXEMPTED	30	30	14,878	7,790	4,384	27,052	14,878	7,790	4,384	27,052	1,785	-	-	25267	Bank transfer
66	DSYS3510	PURNENDU KUM	KASIA MEHER	CASH COLLECTOR	100756065141	EXEMPTED	30	30	15,617	8,278	4,679	28,574	15,617	8,278	4,679	28,574	1,874	-	-	26700	Bank transfer
67	DSYS3511	RAJIV KUMAR	NARENDER PAL VERMA	CASH COLLECTOR	100756331068	EXEMPTED	30	30	15,064	7,985	4,513	27,562	15,064	7,985	4,513	27,562	1,808	-	1,200	24554	Bank transfer
68	DSYS3512	ADITYA KUMAR	RAMESH MISHRA	CASH COLLECTOR	100756535813	EXEMPTED	30	30	15,617	8,278	4,679	28,574	15,617	8,278	4,679	28,574	1,874	-	-	26700	Bank transfer
69	DSYS3513	VIGUL	MANGAL SINGH	CASH COLLECTOR	100756204741	EXEMPTED	30	30	15,080	7,969	4,500	27,549	15,080	7,969	4,500	27,549	1,810	-	-	25739	Bank transfer
70	DSYS3514	UDIT SHARMA	VINOD KUMAR SHARMA	CASH COLLECTOR	100756884323	EXEMPTED	30	30	14,807	7,826	4,419	27,052	14,807	7,826	4,419	27,052	1,777	-	1,661	23614	Bank transfer
71	DSYS3515	AMRESH KUMAR	LT. DEEP CHAND SHARMA	CASH COLLECTOR	100755818663	EXEMPTED	30	30	14,807	7,826	4,419	27,052	14,807	7,826	4,419	27,052	1,777	-	-	25275	Bank transfer
72	DSYS3516	ANCHAL NEGI	M.S NEGI	CASH COLLECTOR	100756171031	EXEMPTED	30	30	15,341	8,132	4,595	28,068	15,341	8,132	4,595	28,068	1,841	-	-	26227	Bank transfer
73	DSYS3517	SANTOSH KUMAR	MOOL CHANDRA	CASH COLLECTOR	100756259343	EXEMPTED	30	30	15,152	7,933	4,464	27,549	15,152	7,933	4,464	27,549	1,818	-	-	25731	Bank transfer
74	DSYS3518	SATYA PRAKASH	BRAHMA SINGH	DRIVER	100755753474	EXEMPTED	30	30	13,237	6,995	3,949	24,181	13,237	6,995	3,949	24,181	1,588	-	-	22593	Bank transfer
75	DSYS3519	ABDUL REHMAN	IQBAL AHMED	DRIVER	100755970310	EXEMPTED	30	30	13,237	6,995	3,949	24,181	13,237	6,995	3,949	24,181	1,588	-	-	22593	Bank transfer
76	DSYS3520	ALOK KUMAR	BABU RAM	ACCOUNTANT	100755675467	EXEMPTED	30	30	17,752	9,382	5,297	32,431	17,752	9,382	5,297	32,431	2,130	-	1,661	28640	Bank transfer

77	DSYS3521	VISHAL SHARMA	MADHU SUDAN SHARMA	ACCOUNTANT	100756178221	EXEMPTED	30	30	16,464	8,726	4,932	30,122	16,464	8,726	4,932	30,122	1,976	-	1,200	26946	Bank transfer
78	DSYS3522	SANJAY KUMAR	SOHAN LAL	ACCOUNTANT	100756740530	EXEMPTED	30	30	17,461	9,228	5,211	31,900	17,461	9,228	5,211	31,900	2,095	-	1,200	28605	Bank transfer
79	DSYS3523	MEETA KHATRI	W/O SANJAY	ACCOUNTANT	100756425575	EXEMPTED	30	30	15,246	8,065	4,982	28,293	15,246	8,065	4,982	28,293	1,829	-	1,200	25264	Bank transfer
80	DSYS3524	VIKASH SHARMA	SATISH KUMAR SHARMA	SR. ACCOUNT E	100756631808	EXEMPTED	30	30	19,542	10,366	6,399	36,307	19,542	10,366	6,399	36,307	2,345	-	1,661	32301	Bank transfer
81	DSYS3525	RAJESH KUMAR	SITA RAM SHARMA	ACCOUNTANT	100756733581	EXEMPTED	30	30	15,021	7,864	4,425	27,310	15,021	7,864	4,425	27,310	1,802	-	1,661	23847	Bank transfer
82	DSYS3526	SANTOSH KUMAR	RAM VISHAL	ACCOUNTANT	100756552912	EXEMPTED	30	30	17,029	9,051	5,121	31,201	17,029	9,051	5,121	31,201	2,043	-	1,200	27958	Bank transfer
83	DSYS3527	MUSTAQ MOHD.	MOHD. SHER	ACCOUNT EXEC	100756256382	EXEMPTED	30	30	14,807	7,826	4,419	27,052	14,807	7,826	4,419	27,052	1,777	-	1,200	24075	Bank transfer
84	DSYS3528	HIMANSHU MISHRA	LATE NANDA BALLBHA MISHRA	ACCOUNTANT	100756143733	EXEMPTED	30	30	15,064	7,985	4,513	27,562	15,064	7,985	4,513	27,562	1,808	-	1,200	24554	Bank transfer
85	DSYS3529	CHARU GUPTA	VIRENDRA KUMAR GUPTA	SR. ACCOUNTANT	100756847897	EXEMPTED	30	30	19,276	10,217	5,775	35,268	19,276	10,217	5,775	35,268	2,313	-	1,200	31755	Bank transfer
86	DSYS3530	SANDEEP SHARMA	LT. KEDAR NATH SHARMA	PERSONAL ASSIS	100756068331	EXEMPTED	30	30	18,975	9,935	5,591	34,501	18,975	9,935	5,591	34,501	2,277	-	1,200	31024	Bank transfer
87	DSYS3531	RISHI JAIN	ASHOK KUMAR JAIN	ACCOUNT EXEC	100755653719	EXEMPTED	30	30	18,524	9,849	8,017	36,390	18,524	9,849	8,017	36,390	2,223	-	1,661	32506	Bank transfer
88	DSYS3532	NAVEEN KUMAR	LT. RADHEY SHYAM SHARMA	CASH COLLECTIO	100756445487	EXEMPTED	30	30	18,889	10,040	5,680	34,609	18,889	10,040	5,680	34,609	2,267	-	-	32342	Bank transfer
89	DSYS3533	SANJANA DHAMEJA	ISHWAR DUTT DHAMEJA	ACCOUNT EXEC	100755972389	EXEMPTED	30	30	16,553	8,817	6,459	31,829	16,553	8,817	6,459	31,829	1,986	-	-	29843	Bank transfer
90	DSYS3534	RAMESH CHAND	BAISHNAB CHARAN SAHOO	SR. ACCOUNTANT	100755682903	EXEMPTED	30	30	21,114	11,159	6,301	38,574	21,114	11,159	6,301	38,574	2,534	-	1,661	34379	Bank transfer
91	DSYS3535	MANISH SHARMA	PRAMOD CHAND SHARMA	ACCOUNT EXEC	100756417385	EXEMPTED	30	30	23,343	12,384	7,981	43,708	23,343	12,384	7,981	43,708	2,801	-	1,661	39246	Bank transfer
92	DSYS3536	RAJESH KUMAR	RAM KARAN	SR. ACCOUNTANT	100756540099	EXEMPTED	30	30	21,778	11,574	6,551	39,903	21,778	11,574	6,551	39,903	2,613	-	1,200	36090	Bank transfer
93	DSYS3537	MOHIT KUMAR	PRAMOD KUMAR VERMA	ACCOUNT EXEC	100756417411	EXEMPTED	30	30	15,603	8,293	4,692	28,588	15,603	8,293	4,692	28,588	1,872	-	1,200	25516	Bank transfer
94	DSYS3538	MANISH KUMAR	GYAN CHAND	DRIVER	100755931736	EXEMPTED	30	30	13,237	6,995	3,949	24,181	13,237	6,995	3,949	24,181	1,588	-	1,200	21393	Bank transfer
95	DSYS3539	PAWAN KUMAR	BABU RAM	SR. ACCOUNTANT	100755675553	EXEMPTED	30	30	23,034	12,252	7,560	42,846	23,034	12,252	7,560	42,846	2,764	-	1,200	38882	Bank transfer
96	DSYS3540	LAXMI GUPTA	NARESH CHANDRA GUPTA	ACCOUNT EXEC	100756334687	EXEMPTED	30	30	18,260	9,651	5,447	33,358	18,260	9,651	5,447	33,358	2,191	-	1,661	29506	Bank transfer
97	DSYS3541	NITIN JAIN	SURESH CHANDER JANI	SR. ACCOUNTANT	100756796415	EXEMPTED	30	30	29,434	15,644	8,850	53,928	29,434	15,644	8,850	53,928	3,532	-	1,661	48735	Bank transfer
98	DSYS3542	ALOK JAIN	SUBHASH CHAND JAIN	ACCOUNT EXEC	100756761135	EXEMPTED	30	30	21,879	11,659	9,046	42,584	21,879	11,659	9,046	42,584	2,625	-	1,200	38759	Bank transfer
99	DSYS3543	CHANCHAL GUPTA	JAGJIT LAL GUPTA	SR. ACCOUNTANT	100755986077	EXEMPTED	30	30	27,395	14,520	8,207	50,122	27,395	14,520	8,207	50,122	3,287	-	-	46835	Bank transfer
100	DSYS3544	MANOJ KUMAR SINGH	PURUSHOTTAM SINGH	SR. ACCOUNT EXEC	100756432455	EXEMPTED	30	30	29,441	15,662	9,661	54,764	29,441	15,662	9,661	54,764	3,533	-	1,661	49570	Bank transfer
101	DSYS3545	ASHISH KUMAR	RAKESH CHANDRA SATI	ACCOUNT EXEC	100756484097	EXEMPTED	30	30	27,855	14,764	8,344	50,963	27,855	14,764	8,344	50,963	3,343	-	1,661	45959	Bank transfer
102	DSYS3546	ABHINAV AGARWAL	ANIL KUMAR AGARWAL	ACCOUNT EXEC	100755625695	EXEMPTED	30	30	18,082	9,610	5,439	33,131	18,082	9,610	5,439	33,131	2,170	-	1,661	29300	Bank transfer
103	DSYS3547	JAGDISH SINGH BISHT	BACHEY SINGH BISHT	ACCOUNT EXEC	100755667382	EXEMPTED	30	30	24,946	13,221	7,473	45,640	24,946	13,221	7,473	45,640	2,993	-	1,661	40986	Bank transfer
104	DSYS3548	SANDEEP KUMAR	OMI PRAKASH SHARMA	ACCOUNT EXEC	100756363276	EXEMPTED	30	30	26,411	14,037	7,942	48,390	26,411	14,037	7,942	48,390	3,169	-	1,661	43560	Bank transfer
105	DSYS3549	ROHIT MALHOTRA	SHRI KISHAN MALHOTRA	ACCOUNT EXEC	100756587544	EXEMPTED	30	30	24,181	12,816	7,247	44,244	24,181	12,816	7,247	44,244	2,902	-	-	41342	Bank transfer
106	DSYS3550	RAMIT BEHL	BHOLA NATH	ACCOUNT EXEC	100755733456	EXEMPTED	30	30	26,630	14,113	7,977	48,720	26,630	14,113	7,977	48,720	3,196	-	1,661	43863	Bank transfer
107	DSYS3551	KAUSHAL NATH TIWARI	KRISHNA NAND TIWARI	SR. ACCOUNT EXEC	100756095031	EXEMPTED	30	30	29,942	15,868	8,970	54,780	29,942	15,868	8,970	54,780	3,593	-	1,661	49526	Bank transfer
108	DSYS3552	ANOOP	RAKESH CHAWLA	RECORD KEEPER	100756484107	EXEMPTED	30	30	14,807	7,826	4,419	27,052	14,807	7,826	4,419	27,052	1,777	-	1,200	24075	Bank transfer
109	DSYS3553	SANJEET MISHRA	MOHAN MISHRA	ACCOUNT EXEC	100756253597	EXEMPTED	30	30	27,930	14,802	8,369	51,101	27,930	14,802	8,369	51,101	3,352	-	1,661	46088	Bank transfer

110	DSYS3554	JITENDER THAPA	MALIK RAM THAPAR	ACCOUNT EXEC	100756198216	EXEMPTED	30	30	27,951	14,815	8,372	51,138	27,951	14,815	8,372	51,138	3,354	-	1,200	46584	Bank transfer
111	DSYS3555	KARAMVIR	SITA RAM	ACCOUNT EXEC	100756732330	EXEMPTED	30	30	21,179	11,224	6,345	38,747	21,179	11,224	6,345	38,747	2,541	-	1,200	35006	Bank transfer
112	DSYS3556	RAKESH KUMAR	SURENDRA PRASAD GUPTA	ACCOUNT EXEC	100756788973	EXEMPTED	30	30	18,979	10,057	5,685	34,721	18,979	10,057	5,685	34,721	2,277	-	1,661	30783	Bank transfer
113	DSYS3557	KRISHNA KUMAR	RAM UDGAR SINGH	SR. ACCOUNT EXEC	100756551624	EXEMPTED	30	30	33,627	17,872	10,111	61,610	33,627	17,872	10,111	61,610	4,035	-	1,661	55914	Bank transfer
114	DSYS3558	AKLEEM AHMED	NYUM AHMAD	ACCOUNT EXEC	100756357992	EXEMPTED	30	30	18,117	9,615	6,415	34,147	18,117	9,615	6,415	34,147	2,174	-	1,661	30312	Bank transfer
115	DSYS3559	PRANAV SHANKAR	AMRENDRA KUMAR GHOSH	SR. ACCOUNTANT	101245257632	EXEMPTED	30	30	35,122	18,685	14,790	68,597	35,122	18,685	14,790	68,597	4,215	-	1,661	62721	Bank transfer
116	DSYS3560	ANSHU VERMA	AMAR PAL SINGH	SR. ACCOUNTANT	100755609979	EXEMPTED	30	30	19,148	10,196	7,238	36,581	19,148	10,196	7,238	36,581	2,298	-	1,661	32622	Bank transfer
117	DSYS3561	KRISHNA KUMAR	SHYAM KISHORE	ACCOUNT EXEC	100756724014	EXEMPTED	30	30	24,475	13,008	7,360	44,843	24,475	13,008	7,360	44,843	2,937	-	-	41906	Bank transfer
118	DSYS3562	SHILPI JAIN	SUBHASH CHANDRA JAIN	SR. ACCOUNTANT	100756761188	EXEMPTED	30	30	20,713	11,009	6,230	37,952	20,713	11,009	6,230	37,952	2,486	-	1,661	33805	Bank transfer
119	DSYS3563	ANIL SEMALTI	KHUSHI RAM	ACCOUNT EXEC	100604883090	EXEMPTED	30	30	19,890	10,600	7,995	38,485	19,890	10,600	7,995	38,485	2,387	-	1,200	34898	Bank transfer
120	DSYS3564	ANISHA ARORA	INDERJEET ARORA	ACCOUNT EXEC	101086829055	EXEMPTED	30	30	14,318	7,628	5,786	27,732	14,318	7,628	5,786	27,732	1,718	-	1,661	24353	Bank transfer
121	DSYS3565	CHANDRAMONI	BHIM BHADUR DARJI	ACCOUNT EXEC	100755730470	EXEMPTED	30	30	15,124	8,005	5,500	28,629	15,124	8,005	5,500	28,629	1,815	-	1,661	25153	Bank transfer
122	DSYS3566	MOHIT JAIN	R.P. JAIN	CASH COLLECTOR	100756439935	EXEMPTED	30	30	15,080	7,969	4,500	27,549	15,080	7,969	4,500	27,549	1,810	-	1,661	24078	Bank transfer
123	DSYS3567	JAINUDDIN MALI	ALI MOHAMMAD	DRIVER	100755605318	EXEMPTED	30	30	13,696	7,280	4,118	25,094	13,696	7,280	4,118	25,094	1,644	-	1,200	22250	Bank transfer
124	DSYS3568	YATINDER KUMAR	DULI CHAND	ACCOUNT EXEC	100755857554	EXEMPTED	30	30	15,341	8,132	4,595	28,068	15,341	8,132	4,595	28,068	1,841	-	1,200	25027	Bank transfer
125	DSYS3569	MD MIYA	MD. RAZI	DRIVER	100756237568	EXEMPTED	30	30	13,696	7,280	4,118	25,094	13,696	7,280	4,118	25,094	1,644	-	1,200	22250	Bank transfer
126	DSYS3570	VINAY KUMAR	KUNWAR PAL	CASH COLLECTOR	100756104692	EXEMPTED	30	30	15,064	7,985	4,513	27,562	15,064	7,985	4,513	27,562	1,808	-	1,661	24093	Bank transfer
127	DSYS3571	ALOK SRIVASTAV	SANTOSH KUMAR SRIVASTAVA	ACCOUNT EXEC	100756621971	EXEMPTED	30	30	15,728	8,348	5,699	29,775	15,728	8,348	5,699	29,775	1,887	-	1,661	26227	Bank transfer
128	DSYS3572	VINAY	HARI SINGH	OFFICE BOY	100733830720	1113862494	30	30	10,544	5,520	3,107	19,171	10,544	5,520	3,107	19,171	1,265	144	-	17762	Bank transfer
129	DSYS3573	ANANT GUPTA	DINESH KUMAR GUPTA	SECRETARIAL EXEC	101554022165	EXEMPTED	30	30	15,129	8,041	4,548	27,718	15,129	8,041	4,548	27,718	1,815	-	-	25903	Bank transfer
130	DSYS3574	ANIL KUMAR	SHIV RAJ MAURYA	HELPER	100733840638	2007428570	30	30	9,760	5,173	3,883	18,816	9,760	5,173	3,883	18,816	1,171	141	-	17504	Bank transfer
131	DSYS3575	SAKSHI SAINI	RAM PAL SINGH SAINI	EXECUTIVE-IT	101028784946	EXEMPTED	30	30	15,697	8,789	341	24,827	15,697	8,789	341	24,827	1,884	-	-	22943	Bank transfer

3927 2328939 1233775 717387 4280101 2327458 1232992 716946 4277396 279295 285 137606 3860210