

DSY Services India Pvt Ltd

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Wages Sheet

Dept : Door Step Service

Division/Circle : KARKARDUMA

Month :July-2021

S. No	EMP ID	NAME of EMP	Father's Name	Designation	Division	UAN No	Esic No	Days	Duty	Basic	HRA	Total	Basic	HRA	Total	P/F Ded	ESI Ded	Medi claim	Net Payable	Signature Remarks
1	DSYS2689	VINOD KUMAR	LT.SH.NIHAL CHAND	BACKEND EXECU	KARKARDOOMA	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 OJHA	SH. NITY NAND OJHA	ASSOCIATE-IT	KARKARDOOMA	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 KUMAR	FIELD ASSOCIAT	KARKARDOOMA	100756342906	2007376420	31	31	13,718	9,145	22,863	13,718	9,145	22,863	1,646	-	1,200	20,017	Bank Transfer
4	DSYS2693	SHRIPAL SINGH	SH. BHULLAN SINGH	DIPLOMA ENGIN	KARKARDOOMA	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 ASSOCIAT	KARKARDOOMA	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 NEGI	SH. KAISHER SINGH NEGI	BACKEND EXECU	KARKARDOOMA	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 KUMAR	BACKEND EXECU	KARKARDOOMA	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 REHMAN	BACKEND EXECU	KARKARDOOMA	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 ASSOCIAT	KARKARDOOMA	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 SHARMA	TEJ PAL SHARMA	DRIVER	KARKARDOOMA	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 EXECUTIV	KARKARDOOMA	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 KHATANA	SH. SATPAL SINGH	DIPLOMA ENGIN	KARKARDOOMA	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 ENGIN	KARKARDOOMA	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 ASSOCIAT	KARKARDOOMA	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 EXECU	KARKARDOOMA	100756060344	EXEMPTED	31	31	15,935	10,624	26,559	15,935	10,624	26,559	1,800	-	1,200	23,559	Bank Transfer
16	DSYS2709	JITENDAR KUMAR	PUTTAN YADAV	BACKEND EXECU	KARKARDOOMA	100756433390	EXEMPTED	31	31	15,129	10,086	25,215	15,129	10,086	25,215	1,800	-	1,200	22,215	Bank Transfer
17	DSYS2710	PARVESH KUMAR	SH. SONA RAM	SUPERVISOR	KARKARDOOMA	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 BANSAL	BACKEND EXECU	KARKARDOOMA	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 CHAND	BACKEND EXECU	KARKARDOOMA	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 ASSOCIAT	KARKARDOOMA	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 SHARMA	FIELD ASSOCIAT	KARKARDOOMA	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 EXECU	KRISHNA NAGAR	101569056920	2017950982	31	31	11,575	7,716	19,291	11,575	7,716	19,291	1,389	145	-	17,757	Bank Transfer
23	DSYS2716	SUSHIL KUMAR	SH. HARPAL SINGH	FIELD ASSOCIAT	KARKARDOOMA	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 ASSOCIAT	KARKARDOOMA	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 EXECU	KARKARDOOMA	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 BALODI	BACKEND EXECU	KARKARDOOMA	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 EXECU	KARKARDOOMA	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	DSYS2723	GEETA BHARTI	SH.KANHAIYA LAL	BACKEND EXECU	KARKARDOOMA	100756052793	EXEMPTED	31	31	14,645	9,764	24,409	14,645	9,764	24,409	1,757	-	1,200	21,452	Bank Transfer
29	DSYS2724	SUNIL KANT	LT. SH. DEVI DAYAL	FIELD ASSOCIAT	KARKARDOOMA	100755827932	1107169389	31	31	13,519	9,012	22,531	13,519	9,012	22,531	1,622	-	1,200	19,709	Bank Transfer
30	DSYS2725	MUSHARRAF RIZVI	TAHIR HASAN	FIELD ASSOCIAT	KARKARDOOMA	100756810061	1114378863	31	31	13,268	8,846	22,114	13,268	8,846	22,114	1,592	-	1,200	19,322	Bank Transfer
31	DSYS2726	HAMENT KUMAR	SH. CHHIDDA SINGH	FIELD ASSOCIAT	KARKARDOOMA	100755785143	1114377426	31	31	13,717	9,145	22,862	13,717	9,145	22,862	1,646	-	1,300	19,916	Bank Transfer
32	DSYS2727	NIRBHAY SINGH	SH. GANGA RAM	TF ENGINEER	KARKARDOOMA	100755894253	1114444743	31	31	12,431	8,287	20,718	12,431	8,287	20,718	1,492	155	-	19,071	Bank Transfer
33	DSYS2728	VINOD KUMAR	SH. PREM SINGH	FIELD ASSOCIAT	KARKARDOOMA	100756426569	1114377591	31	31	13,769	9,179	22,948	13,769	9,179	22,948	1,652	-	1,200	20,096	Bank Transfer
34	DSYS2729	MUNNOO SINGH	SH.KALLU SINGH	FIELD ASSOCIAT	KARKARDOOMA	100756042046	6923951300	31	26	13,718	9,145	22,863	11,505	7,670	19,175	1,381	-	1,200	16,595	Bank Transfer
35	DSYS2730	SACHIN PUNIA	SH. KANWAL SINGH PUNIA	FIELD ASSOCIAT	KARKARDOOMA	100756056886	1114377393	31	31	13,023	8,682	21,705	13,023	8,682	21,705	1,563	-	1,300	18,842	Bank Transfer
36	DSYS2731	ANIL KUMAR	SH. BHARAT SINGH	FIELD ASSOCIAT	KARKARDOOMA	100755724029	1114376809	31	31	13,519	9,012	22,531	13,519	9,012	22,531	1,622	-	1,200	19,709	Bank Transfer
37	DSYS2732	SACHIN KUMAR SHARMA	SH. KISHAN PAL SHARMA	FIELD EXECUTIV	KARKARDOOMA	100756081532	1114570394	31	31	12,904	8,602	21,506	12,904	8,602	21,506	1,548	-	1,300	18,658	Bank Transfer
38	DSYS2733	NITIN KUMAR	SH. VIRENDRA KUMAR	BACKEND EXECU	KARKARDOOMA	100756886418	EXEMPTED	31	31	14,921	9,948	24,869	14,921	9,948	24,869	1,800	-	1,300	23,569	Bank Transfer
39	DSYS2735	AJAYVEER SINGH	SHILENDRA KUMAR	FIELD ASSOCIAT	KARKARDOOMA	100782397934	EXEMPTED	31	31	15,203	10,136	25,339	15,203	10,136	25,339	1,800	-	1,200	22,339	Bank Transfer
40	DSYS2737	SURESH KUMAR	SH. TEJ SINGH	FIELD ASSOCIAT	KARKARDOOMA	100756817224	1114377004	31	31	14,392	9,595	23,987	14,392	9,595	23,987	1,727	-	1,200	21,060	Bank Transfer
41	DSYS2738	KULDEEP SINGH	SH. GOPI CHAND	BACKEND EXECU	KARKARDOOMA	100755914474	EXEMPTED	31	31	14,645	9,764	24,409	14,645	9,764	24,409	1,757	-	1,200	21,452	Bank Transfer
42	DSYS2739	CHETAN GOEL	RAJESH GOYAL	BACKEND EXECU	KARKARDOOMA	101378709066	EXEMPTED	31	31	16,493	10,996	27,489	16,493	10,996	27,489	1,800	-	-	25,689	Bank Transfer
43	DSYS2740	RAM GOPAL SONI	SH. M.D.SONI	BACKEND EXECU	KARKARDOOMA	100756169319	EXEMPTED	31	31	15,935	10,624	26,559	15,935	10,624	26,559	1,800	-	1,200	23,559	Bank Transfer
44	DSYS2741	ROSHAN LAL	SHANKER LAL	TF ENGINEER	KARKARDOOMA	100756687862	1114377505	31	31	13,268	8,846	22,114	13,268	8,846	22,114	1,592	-	1,200	19,322	Bank Transfer
45	DSYS2742	NAVEEN KUMAR	HARPAL SINGH	BACKEND EXECU	KARKARDOOMA	100755952983	EXEMPTED	31	31	15,410	10,273	25,683	15,410	10,273	25,683	1,800	-	1,200	22,683	Bank Transfer
46	DSYS2744	ANSHUL JOHRI	SUSHIL KUMAR JOHRI	CO-ORDINATOR	KARKARDOOMA	100756802036	EXEMPTED	31	31	22,085	14,724	36,809	22,085	14,724	36,809	1,800	-	1,200	33,809	Bank Transfer
47	DSYS2745	AJAY MISRA	SH. V K MISRA	SUPERVISOR	KARKARDOOMA	100756893538	EXEMPTED	31	31	23,596	15,731	39,327	23,596	15,731	39,327	1,800	-	1,300	36,227	Bank Transfer
48	DSYS2746	SUDHIR KUMAR SHARMA	SH. P.L.SHARMA	SUPERVISOR	KARKARDOOMA	100756370997	EXEMPTED	31	31	20,475	13,650	34,125	20,475	13,650	34,125	1,800	-	1,300	31,025	Bank Transfer
49	DSYS2747	RAKESH KUMAR	SH. JAGBIR SINGH	SUPERVISOR	KARKARDOOMA	100755981377	EXEMPTED	31	31	32,389	21,592	53,981	32,389	21,592	53,981	1,800	-	1,200	50,981	Bank Transfer
50	DSYS2748	RAM DUTT JOSHI	LT. SH. K D JOSHI	BACKEND EXECU	KARKARDOOMA	100756067569	EXEMPTED	31	31	15,096	10,064	25,160	15,096	10,064	25,160	1,800	-	1,300	22,060	Bank Transfer
51	DSYS2749	ALMAS UR REHMAN	SH.LIQA UR REHMAN	BACKEND EXECU	KARKARDOOMA	100756151537	EXEMPTED	31	31	15,203	10,136	25,339	15,203	10,136	25,339	1,800	-	1,300	22,239	Bank Transfer
52	DSYS2750	NAEEM AHMED	SHAEEM AHMAD	BACKEND EXECU	KARKARDOOMA	101487672757	2017697187	31	31	12,358	8,238	20,596	12,358	8,238	20,596	1,483	154	-	18,959	Bank Transfer

S. No	EMP ID	NAME OF EMP	Father's Name	Designation	Division	UAN No	Esic No	Days	Duty	Basic	HRA	Total	Basic	HRA	Total	P/F Ded	ESI Ded	Medi claim	Net Payable	Signature Remarks
53	DSYS2753	SUNIL KUMAR SURATIY	SH. OM PRAKASH	FIELD EXECUTIV	KARKARDOOMA	100756362843	1101377317	31	31	12,904	8,602	21,506	12,904	8,602	21,506			1,200	20,306	Bank Transfer
54	DSYS2754	ARUN KUMAR	LT SH.DAYA CHAD	FIELD ASSOCIAT	KARKARDOOMA	100756160886	EXEMPTED	31	31	14,875	9,917	24,792	14,875	9,917	24,792	1,785	-	1,300	21,707	Bank Transfer
55	DSYS2755	PANKAJ KUMAR	SATYENDRA SINGH	FIELD EXECUTIV	KARKARDOOMA	100756636271	2017659796	31	25	12,665	8,443	21,108	10,214	6,809	17,023	1,226	-	1,200	14,597	Bank Transfer
56	DSYS2756	SOURABH PANDEY	MR. U.N PANDEY	FIELD EXECUTIV	KARKARDOOMA	100756833376	2016231812	31	31	12,226	8,150	20,376	12,226	8,150	20,376	1,467	153	-	18,756	Bank Transfer
57	DSYS2757	SHRUTI GAUTAM	CHANDER BHAN	BACKEND EXECU	KARKARDOOMA	100425470559	EXEMPTED	31	12	15,772	10,514	26,286	6,105	4,070	10,175	697	-	1,200	8,278	Bank Transfer
58	DSYS2758	MEENAKSHI SHUKLA	PRADEEP GUPTA	BACKEND EXECU	KARKARDOOMA	100226377941	EXEMPTED	31	31	18,878	12,586	31,464	18,878	12,586	31,464	1,800	-	1,200	28,464	Bank Transfer
59	DSYS2759	MOHAMMAD ZUHAIR K	SH.ARFIF HASAN KAZMI	TF ENGINEER	KARKARDOOMA	100755634443	1114570418	31	31	13,954	9,302	23,256	13,954	9,302	23,256	1,674	-	1,200	20,382	Bank Transfer
60	DSYS2760	CHIRANJI LAL	SH. R S RANIWAL	BACKEND EXECU	KARKARDOOMA	100756577472	EXEMPTED	31	31	15,404	10,270	25,674	15,404	10,270	25,674	1,800	-	1,200	22,674	Bank Transfer
61	DSYS2761	AMIT SHARMA	SH. KULDEP SHARMA	BACKEND EXECU	KARKARDOOMA	100756099191	EXEMPTED	31	31	15,198	10,132	25,330	15,198	10,132	25,330	1,800	-	1,200	22,330	Bank Transfer
62	DSYS2762	VARUN KUMAR	LT SH.VINOD KUMAR RU	BACKEND EXECU	KARKARDOOMA	100756160926	EXEMPTED	31	31	15,415	10,276	25,691	15,415	10,276	25,691	1,800	-	1,300	22,591	Bank Transfer
63	DSYS2765	RISHABH SHARMA	SUDHIR SHARMA	BACKEND EXECU	NAND NAGRI	101287676954	2017950994	31	31	11,575	7,716	19,291	11,575	7,716	19,291	1,389	145	-	17,757	Bank Transfer
64	DSYS2766	RAJEEV KUMAR	SH. PRAKASH CHAND	FIELD ASSOCIAT	KARKARDOOMA	100756415416	1114376426	31	31	14,240	9,493	23,733	14,240	9,493	23,733	1,709	-	1,200	20,824	Bank Transfer
65	DSYS2767	ROSHITA VERMA	DHIRENDER KISHORE	BACKEND EXECU	KARKARDOOMA	100755838966	EXEMPTED	31	31	15,721	10,480	26,201	15,721	10,480	26,201	1,800	-	-	24,401	Bank Transfer
66	DSYS2768	SMITA SINHA	SH. MADHUKAR SINHA	BACKEND EXECU	KARKARDOOMA	100756177736	EXEMPTED	31	31	15,935	10,624	26,559	15,935	10,624	26,559	1,800	-	1,200	23,559	Bank Transfer
67	DSYS2769	RAM KRISHAN	SH. GITA RAM	BACKEND EXECU	KARKARDOOMA	100755906227	EXEMPTED	31	31	15,129	10,086	25,215	15,129	10,086	25,215	1,800	-	1,300	22,115	Bank Transfer
68	DSYS2772	ANKIT TOMAR	AMARNATH TOAMR	GET	KARKARDOOMA	100755609946	EXEMPTED	31	31	15,198	10,132	25,330	15,198	10,132	25,330	1,800	-	1,200	22,330	Bank Transfer
69	DSYS2773	KULDEEP KR.	RAVENDRA PAL SINGH	BACKEND EXECU	KARKARDOOMA	101487578886	2017697209	31	31	13,444	8,962	22,406	13,444	8,962	22,406	1,613	-	1,300	19,493	Bank Transfer
70	DSYS2774	DEEPAK TIWARI	SH. SOMNATH TIWARI	BACKEND EXECU	KARKARDOOMA	100756743760	EXEMPTED	31	31	15,772	10,514	26,286	15,772	10,514	26,286	1,800	-	1,300	23,186	Bank Transfer
71	DSYS2775	ASHOK KUMAR	SH. RAM RAJ	BACKEND EXECU	KARKARDOOMA	100756547176	EXEMPTED	31	31	15,935	10,624	26,559	15,935	10,624	26,559	1,800	-	1,300	23,459	Bank Transfer
72	DSYS2777	VINOD KUMAR SHARM	SH. RAM KIRPAL SHARN	FIELD ASSOCIAT	KARKARDOOMA	100756547874	1114376983	31	31	13,023	8,682	21,705	13,023	8,682	21,705	1,563	-	1,200	18,942	Bank Transfer
73	DSYS2778	SURESH CHAND	SH. GAJRAJ SINGH	FIELD ASSOCIAT	KARKARDOOMA	100755885262	1114376529	31	31	13,023	8,682	21,705	13,023	8,682	21,705	1,563	-	1,200	18,942	Bank Transfer
74	DSYS2779	PANKAJ KUMAR	SH. RAMASHANKER SING	BACKEND EXECU	KARKARDOOMA	100756516464	EXEMPTED	31	31	14,849	9,900	24,749	14,849	9,900	24,749	1,782	-	1,200	21,767	Bank Transfer
75	DSYS2780	SATISH KUMAR GUPTA	SH. GHANSHYAM GUPTA	BACKEND EXECU	KARKARDOOMA	100755901713	EXEMPTED	31	31	15,096	10,624	25,160	15,096	10,624	25,160	1,800	-	1,200	22,160	Bank Transfer
76	DSYS2781	AKHILESH SINGH	LT.SH. PRAHALAD SINGH	BACKEND EXECU	KARKARDOOMA	100422624524	EXEMPTED	31	31	15,636	10,424	26,060	15,636	10,424	26,060	1,800	-	1,300	22,960	Bank Transfer
77	DSYS2782	MOHD.RASHID	MOHD AMIL	BACKEND EXECU	KARKARDOOMA	100756256416	EXEMPTED	31	14	15,485	10,323	25,808	6,993	4,662	11,655	813	-	1,300	9,542	Bank Transfer
78	DSYS2783	BIMLA	W/O SH LALIT KUMAR	BACKEND EXECU	KARKARDOOMA	100756711513	EXEMPTED	31	31	15,935	10,624	26,559	15,935	10,624	26,559	1,800	-	1,200	23,559	Bank Transfer
79	DSYS2784	ASHOK KUMAR	DARIYAB SINGH	TF ENGINEER	KARKARDOOMA	100755807306	1114444797	31	31	12,904	8,602	21,506	12,904	8,602	21,506	1,548	-	1,200	18,758	Bank Transfer
80	DSYS2785	SATYA KUMAR SHARMA	SH. SUKHBIR SHARMA	BACKEND EXECU	KARKARDOOMA	100756772987	1114376282	31	31	15,053	10,035	25,088	15,053	10,035	25,088	1,800	-	1,200	22,088	Bank Transfer
81	DSYS2786	DINESH SHUKLA	SH. MUNNU LAL SHUKLA	FIELD ASSOCIAT	KARKARDOOMA	100756283086	1114377010	31	31	13,023	8,682	21,705	13,023	8,682	21,705	1,563	-	1,200	18,942	Bank Transfer
82	DSYS2787	AZAD	BABU RAM	BACKEND EXECU	KARKARDOOMA	100755675479	EXEMPTED	31	31	15,130	10,086	25,216	15,130	10,086	25,216	1,800	-	1,300	22,116	Bank Transfer
83	DSYS2788	ATIF KHAN	SH. ABDUL KHALIK KHAN	FIELD ASSOCIAT	KARKARDOOMA	100755588542	1114374285	31	31	13,268	8,846	22,114	13,268	8,846	22,114	1,592	-	1,200	19,322	Bank Transfer
84	DSYS2789	ASHUTOSH KUMAR PAN	SH. RAVINDRA SHARMA	BACKEND EXECU	KARKARDOOMA	100756569923	EXEMPTED	31	31	15,935	10,624	26,559	15,935	10,624	26,559	1,800	-	1,200	23,559	Bank Transfer
85	DSYS2790	GANESH CHANDRA PAN	LT.SH. K D PANDEY	ASSOCIATE-IT	KARKARDOOMA	100756067576	EXEMPTED	31	31	16,178	10,785	26,963	16,178	10,785	26,963	1,800	-	1,200	23,963	Bank Transfer
86	DSYS2794	VARUN MISHRA	SH. SUBHASH CHANDRA	BACKEND EXECU	KARKARDOOMA	100756761190	EXEMPTED	31	29	15,129	10,086	25,215	14,153	9,435	23,588	1,684	-	1,300	20,604	Bank Transfer
87	DSYS2795	PRAMOD KUMAR	CHANDER BHAN	BACKEND EXECU	KARKARDOOMA	100755769228	EXEMPTED	31	31	15,640	10,427	26,067	15,640	10,427	26,067	1,800	-	1,200	23,067	Bank Transfer
88	DSYS2796	MANISH KUMAR SINGH	A.N. SINGH	FIELD ASSOCIAT	KARKARDOOMA	100755580410	EXEMPTED	31	31	20,684	13,790	34,474	20,684	13,790	34,474	1,800	-	1,200	31,474	Bank Transfer
89	DSYS2797	RAJESH KUMAR	LT.SH.KANHIYA LAL	TF ENGINEER	KARKARDOOMA	100756053223	1114026061	31	31	13,438	8,958	22,396	13,438	8,958	22,396	1,613	-	1,200	19,583	Bank Transfer
90	DSYS2799	JITENDRA KUMAR	SH. JAIPRAKASH	BACKEND EXECU	KARKARDOOMA	100755989933	EXEMPTED	31	31	15,410	10,273	25,683	15,410	10,273	25,683	1,800	-	1,200	22,683	Bank Transfer
91	DSYS2801	DEVENDER SHARMA	SH. RAMESH SHARMA	FIELD ASSOCIAT	KARKARDOOMA	100756535924	1114376220	31	31	13,519	9,012	22,531	13,519	9,012	22,531	1,622	-	1,300	19,609	Bank Transfer
92	DSYS2804	DEV DUTT	SAUDAN SINGH	FIELD ASSOCIAT	KARKARDOOMA	101569056931	2017950989	31	31	11,575	7,716	19,291	11,575	7,716	19,291	1,389	145	-	17,757	Bank Transfer
93	DSYS2807	RAKESH KUMAR	SH BUSELI PRASHAD	BACKEND EXECU	MAYUR VIHRI I I	100299770617	2017950992	31	31	11,575	7,716	19,291	11,575	7,716	19,291	1,389	145	-	17,757	Bank Transfer
94	DSYS2809	VAIBHAV SHARMA	MANOJ KUMAR	BACKEND EXECU	DARYGANJ	101294629156	2017950993	31	31	11,575	7,716	19,291	11,575	7,716	19,291	1,389	145	-	17,757	Bank Transfer
95	DSYS2810	PRADEEP KR.	JASRAM	BACKEND EXECU	KARKARDOOMA	101487578864	2017697226	31	31	12,358	8,238	20,596	12,358	8,238	20,596	1,483	154	-	18,959	Bank Transfer
96	DSYS2811	ANKIT SHARMA	PRAMOD SHARMA	BACKEND EXECU	KARKARDOOMA	101487578872	2017697244	31	31	12,590	8,394	20,984	12,590	8,394	20,984	1,511	157	-	19,316	Bank Transfer
97	DSYS2812	PREETI RANI	SH. RAJ KUMAR SHARMA	BACKEND EXECU	KARKARDOOMA	100756477323	EXEMPTED	31	31	14,645	9,764	24,409	14,645	9,764	24,409	1,757	-	1,200	21,452	Bank Transfer
98	DSYS2815	GAURAV KUMAR	RAJPAL SINGH	BACKEND EXECU	KARKARDOOMA	100044798500	1114322685	31	31	14,339	9,559	23,898	14,339	9,559	23,898	1,721	-	1,200	20,977	Bank Transfer
99	DSYS2908	PRAMOD	MUNSHI LAL	HELPER	KARKARDOOMA	101247292692	2017025392	31	31	10,006	6,671	16,677	10,006	6,671	16,677	1,201	125	-	15,351	Bank Transfer
100	DSYS2912	Gajender Tomar	Ravindra Kumar	BACKEND EXECU	KARKARDOOMA	101498417605	2017728521	31	31	13,697	9,132	22,829	13,697	9,132	22,829	1,644	-	1,300	19,885	Bank Transfer
101	DSYS2913	Tushar Chauhan	Pankaj Chauhan	FIELD ASSOCIAT	KARKARDOOMA	101498417596	2017728489	31	31	13,195	8,796	21,991	13,195	8,796	21,991	1,583	-	1,200	19,208	Bank Transfer
102	DSYS2915	SUSHIL KUMAR	SURJEET SINGH	BACKEND EXECU	KARKARDOOMA	100894220236	EXEMPTED	31	31	14,830	9,886	24,716	14,830	9,886	24,716	1,780	-	1,200	21,736	Bank Transfer
103	DSYS2916	Naushad Khan	Mohd Sageer Khan	DIPLOMA ENGIN	KARKARDOOMA	100756256437	EXEMPTED	31	31	20,182	13,455	33,637	20,182	13,455	33,637	1,800	-	1,300	30,537	Bank Transfer
104	DSYS2923	Aamir	Ashfaq	BACKEND EXECU	KARKARDOOMA	101301072238	2017164391	31	31	13,444	8									

S. No	EMP ID	NAME of EMP	Father's Name	Designation	Division	UAN No	Esic No	Days	Duty	Basic	HRA	Total	Basic	HRA	Total	P/F Ded	ESI Ded	Medi claim	Net Payable	Signature Remarks
113	DSYS3089	Hussain Ali	Ali Abbas	TFE	KKD Center Pool	101150305996	2016789737	31	31	11,955	7,970	19,925	11,955	7,970	19,925	1,435	149	-	18,341	Bank Transfer
114	DSYS3090	Ankit Hudda	Late.Ravinder Hudda	BACKEND	KKD Center Pool	101609903825	2018077643	31	31	12,181	8,120	20,301	12,181	8,120	20,301	1,462	152	-	18,687	Bank Transfer
115	DSYS3125	Kriti Gupta	Raj Kumar Gupta	BACKEND	ESMVR	101555985353	1014512337	31	28	13,238	8,826	22,064	11,957	7,972	19,929	1,435	-	1,300	17,194	Bank Transfer
116	DSYS3251	Mahesh Mandal	Laxmi Rai	TFE	PNR	101636670551	2018149621	31	31	12,181	8,120	20,301	12,181	8,120	20,301	1,462	152	-	18,687	Bank Transfer
117	DSYS3254	Nayan Shukla	Ashok Kumar	TFE	DARYGANJ	100989115830	2016416075	31	31	11,955	7,970	19,925	11,955	7,970	19,925	1,435	149	-	18,341	Bank Transfer
118	DSYS3384	Saumitr Upadhyay	Arvind Upadhyay	BACKEND	cENTRAL POOL	101667837672	2018228095	31	31	11,575	7,716	19,291	11,575	7,716	19,291	1,389	145	-	17,757	Bank Transfer
119	DSYS3386	Prashant Rawat	Prem Singh Rawat	TFE	CENTRAL POOL	101667837664	2018228101	31	31	11,955	7,970	19,925	11,955	7,970	19,925	1,435	149	-	18,341	Bank Transfer
120	DSYS3394	Ankit Kumar	Virendra Singh	TF ENGINEER	KWN	101676333401	2018250090	31	31	11,575	7,716	19,291	11,575	7,716	19,291	1,389	145	-	17,757	Bank Transfer
121	DSYS3396	Swapnil Parkash	Prem Prakash	TF ENGINEER	KKD	101676347129	2018250094	31	31	11,575	7,716	19,291	11,575	7,716	19,291	1,389	145	-	17,757	Bank Transfer
122	DSYS3430	Adesh Kasana	BrijMohan	TF ENGINEER	CENTRAL POOL	101676357832	2018251583	31	31	11,575	7,716	19,291	11,575	7,716	19,291	1,389	145	-	17,757	Bank Transfer
123	DSYS3431	Khmesh Krishna Var	A.K.Varshney	TF ENGINEER	CENTRAL POOL	101676357850	2018251584	31	31	11,575	7,716	19,291	11,575	7,716	19,291	1,389	145	-	17,757	Bank Transfer
124	DSYS3432	Manish Kumar	Bijender Singh	TF ENGINEER	CENTRAL POOL	101676357845	2018251586	31	31	11,575	7,716	19,291	11,575	7,716	19,291	1,389	145	-	17,757	Bank Transfer
125	DSYS3433	Sandeep Kumar	Ramphal Singh	TF ENGINEER	CENTRAL POOL	101067378954	2018251588	31	27	11,575	7,716	19,291	10,081	6,721	16,802	1,210	126	-	15,466	Bank Transfer
126	DSYS3727	Nisha	Varun Kumar	BACKEND	CENTRAL POOL	101715788286	1115894101	31	31	12,586	8,390	20,976	12,586	8,390	20,976	1,510	157	-	19,308	Bank Transfer
									3,850	18,12,120	12,08,079	30,20,199	17,85,547	11,90,364	29,75,911	2,01,265	4,567	1,14,100	26,55,980	