

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&A

Division/Circle : BYPL

Month : Sep-2023

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	TDS	Net Payable	Remarks
1	DSYS3446	KRISHAN KANH	RAJ KAPOOR	DRIVER	101069712346	EXEMPTED	30	30	14,509	7,204	3,208	24,921	14,509	7,204	3,208	24,921	1,741	-	-	-	23180	Bank transfer
2	DSYS3447	AMIT KUMAR P	RAM LAKHAN PANDEY	CASH COLLECT	100782271669	EXEMPTED	30	30	15,238	8,074	4,553	27,865	15,238	8,074	4,553	27,865	1,829	-	1,300	-	24736	Bank transfer
3	DSYS3448	SHUBHANGI VA	ANIL VAJPAYEE	ACCOUNT EXE	100781739980	EXEMPTED	30	25	16,381	8,679	4,896	29,957	13,651	7,233	4,080	24,964	1,638	-	-	-	23326	Bank transfer
4	DSYS3449	AJEET GUPTA	OM PRAKASH GUPTA	CASH COLLECT	100756358528	EXEMPTED	30	30	18,435	9,766	5,509	33,710	18,435	9,766	5,509	33,710	2,212	-	-	-	31498	Bank transfer
5	DSYS3450	ANIL KUMAR S	RAM KANWAR SEHRAWAT	CASH COLLECT	100756540034	EXEMPTED	30	30	19,982	10,587	5,976	36,544	19,982	10,587	5,976	36,544	2,398	-	1,300	-	32847	Bank transfer
6	DSYS3451	RANDHIR SING	VIJAY PAL SINGH	CASH COLLECT	100756877389	EXEMPTED	30	30	17,622	9,311	5,248	32,181	17,622	9,311	5,248	32,181	2,115	-	-	-	30066	Bank transfer
7	DSYS3452	AJAY KUMAR	LT. MANSINGH	CASH COLLECT	100756218246	EXEMPTED	30	30	15,981	8,445	4,761	29,187	15,981	8,445	4,761	29,187	1,918	-	1,300	-	25969	Bank transfer
8	DSYS3453	MUKESH DARG	LT. RAKESH MOHAN DARGER	CASH COLLECT	100756484182	EXEMPTED	30	30	18,518	9,812	5,539	33,869	18,518	9,812	5,539	33,869	2,222	-	1,300	-	30347	Bank transfer
9	DSYS3454	RAJESH KUMAR	BRIJ KISHORE	CASH COLLECT	100755756255	EXEMPTED	30	30	18,291	9,583	5,386	33,260	18,291	9,583	5,386	33,260	2,195	-	1,300	-	29765	Bank transfer
10	DSYS3455	MOHIT SHARM	VINOD KUMAR SHARMA	CASH COLLECT	100756884427	EXEMPTED	30	30	18,402	9,723	5,482	33,607	18,402	9,723	5,482	33,607	2,208	-	1,300	-	30098	Bank transfer
11	DSYS3456	DEEPAK SHAR	PATRAM SHARMA	CASH COLLECT	100756392876	EXEMPTED	30	30	17,573	9,286	5,235	32,094	17,573	9,286	5,235	32,094	2,109	-	-	-	29985	Bank transfer
12	DSYS3457	PRAVEEN KUM	NARENDER PAL	CASH COLLECT	100756332439	EXEMPTED	30	30	19,839	10,484	5,911	36,234	19,839	10,484	5,911	36,234	2,381	-	1,300	-	32553	Bank transfer
13	DSYS3458	VED PAL	GIRRAJ SINGH	CASH COLLECT	100755906052	EXEMPTED	30	30	18,802	9,935	5,601	34,338	18,802	9,935	5,601	34,338	2,256	-	-	-	32082	Bank transfer
14	DSYS3459	PRAMOD BISH	SURENDER SINGH BISHT	CASH COLLECT	100756788994	EXEMPTED	30	24	18,928	10,002	5,637	34,566	15,142	8,001	4,510	27,653	1,817	-	1,300	-	24536	Bank transfer
15	DSYS3460	ROHIT AGGAR	LT. MAHESH CHANDRA	CASH COLLECT	100756192479	EXEMPTED	30	30	20,652	10,913	6,153	37,718	20,652	10,913	6,153	37,718	2,478	-	-	-	35239	Bank transfer
16	DSYS3461	DILIP KUMAR J	J.K. JAIN	CASH COLLECT	100755975788	EXEMPTED	30	30	21,712	11,494	8,804	42,010	21,712	11,494	8,804	42,010	2,605	-	1,300	-	38105	Bank transfer
17	DSYS3462	SANDEEP SHAR	JAGDISH PRASAD SHARMA	CASH COLLECT	100755985095	EXEMPTED	30	30	18,966	10,021	5,655	34,642	18,966	10,021	5,655	34,642	2,276	-	1,300	-	31066	Bank transfer
18	DSYS3463	MUKESH KUM	PURSHOTTAM SINGH	CASH COLLECT	100756431843	EXEMPTED	30	30	25,539	13,529	7,629	46,697	25,539	13,529	7,629	46,697	3,065	-	1,300	-	42332	Bank transfer
19	DSYS3465	VIKAS CHANDR	LT. RAMESH CHANDRA	CASH COLLECT	100756535625	EXEMPTED	30	30	20,366	10,762	6,068	37,196	20,366	10,762	6,068	37,196	2,444	-	-	-	34752	Bank transfer
20	DSYS3466	SUDHIR YADAV	BALBIR SINGH YADAV	CASH COLLECT	100755667395	EXEMPTED	30	30	20,936	11,063	6,239	38,238	20,936	11,063	6,239	38,238	2,512	-	1,300	-	34426	Bank transfer
21	DSYS3467	SUNIL KUMAR	RAM PAL SINGH	CASH COLLECT	100756545404	EXEMPTED	30	30	28,146	13,983	11,984	54,113	28,146	13,983	11,984	54,113	3,377	-	1,300	-	49435	Bank transfer
22	DSYS3468	NIHAR RANJAN	BISWANATH PARIDA	CASH COLLECT	100755750751	EXEMPTED	30	30	23,497	12,416	6,996	42,908	23,497	12,416	6,996	42,908	2,820	-	1,300	-	38789	Bank transfer
23	DSYS3469	RAJESH KUMAR	S.P. GUPTA	CASH COLLECT	100756588520	EXEMPTED	30	30	20,633	10,930	6,162	37,725	20,633	10,930	6,162	37,725	2,476	-	1,300	-	33949	Bank transfer
24	DSYS3470	PIYUSH KUMAR	R.M. DAGAR	CASH COLLECT	100756439715	EXEMPTED	30	30	22,610	11,948	6,735	41,294	22,610	11,948	6,735	41,294	2,713	-	1,300	-	37281	Bank transfer
25	DSYS3471	GAURAV KUMAR	BRAHAM PRAKASH VERMA	CASH COLLECT	100755753461	EXEMPTED	30	30	18,719	9,892	5,574	34,185	18,719	9,892	5,574	34,185	2,246	-	-	-	31939	Bank transfer
26	DSYS3472	PIYUSH SINGH	LT. GOPAL SINGH	CASH COLLECT	100755913859	EXEMPTED	30	30	16,683	8,839	4,985	30,507	16,683	8,839	4,985	30,507	2,002	-	1,300	-	27205	Bank transfer

27	DSYS3473	ANANT CHOUD	TEJVEER SINGH	CASH COLLECT	100756817305	EXEMPTED	30	30	16,376	8,676	4,906	29,957	16,376	8,676	4,906	29,957	1,965	-	1,300	-	26692	Bank transfer
28	DSYS3474	ASHOK KUMAR	NAND KISHOR	DRIVER	100756317579	EXEMPTED	30	30	14,569	7,236	4,477	26,282	14,569	7,236	4,477	26,282	1,748	-	1,300	-	23234	Bank transfer
29	DSYS3476	NAVNEET SING	LATE VIKRAM SINGH NEGI	ACCOUNT EXE	100756143542	EXEMPTED	30	30	16,396	8,664	4,883	29,943	16,396	8,664	4,883	29,943	1,968	-	-	-	27975	Bank transfer
30	DSYS3477	DEEPAK KUMAR	ANIL KUMAR SINGH	CASH COLLECT	100755625703	EXEMPTED	30	30	17,018	9,016	5,083	31,117	17,018	9,016	5,083	31,117	2,042	-	1,300	-	27775	Bank transfer
31	DSYS3478	MAROOF	MUSTAFA	CASH COLLECT	100756289751	EXEMPTED	30	30	16,969	9,013	5,089	31,072	16,969	9,013	5,089	31,072	2,036	-	1,300	-	27736	Bank transfer
32	DSYS3479	VIMLA	BHAGAT SINGH	CASH COLLECT	101111620645	EXEMPTED	30	30	14,976	7,914	4,460	27,350	14,976	7,914	4,460	27,350	1,797	-	1,300	-	24253	Bank transfer
33	DSYS3480	AMAN KUMAR	YOGESH KUMAR	ACCOUNT EXE	100756909534	EXEMPTED	30	30	16,726	8,837	4,979	30,542	16,726	8,837	4,979	30,542	2,007	-	-	-	28535	Bank transfer
34	DSYS3481	VIKASH	VIR SINGH	CASH COLLECT	100756886730	EXEMPTED	30	30	16,250	8,610	4,855	29,714	16,250	8,610	4,855	29,714	1,950	-	-	-	27764	Bank transfer
35	DSYS3482	PERVEEZ ALAM	JAN MOHAMMAD	CASH COLLECT	100755996626	EXEMPTED	30	30	16,969	9,013	5,089	31,072	16,969	9,013	5,089	31,072	2,036	-	-	-	29036	Bank transfer
36	DSYS3483	RAJ KAPOOR	KISHUN THAKUR	CASH COLLECT	100756083451	EXEMPTED	30	30	16,683	8,839	4,985	30,507	16,683	8,839	4,985	30,507	2,002	-	1,300	-	27205	Bank transfer
37	DSYS3484	SWAPNIL JAIN	PAVAN KUMAR JAIN	CASH COLLECT	100756393580	EXEMPTED	30	30	16,396	8,664	4,883	29,943	16,396	8,664	4,883	29,943	1,968	-	1,300	-	26675	Bank transfer
38	DSYS3485	SHASHI KANT S	SURESH CHANDRA	CASH COLLECT	100756796436	EXEMPTED	30	30	17,009	9,011	5,097	31,117	17,009	9,011	5,097	31,117	2,041	-	-	-	29076	Bank transfer
39	DSYS3486	MANISHA UNIV	PARMANAND BHATT	CASH COLLECT	100041315298	EXEMPTED	30	30	15,777	8,337	4,701	28,815	15,777	8,337	4,701	28,815	1,893	-	1,300	-	25622	Bank transfer
40	DSYS3487	MADAN MOHA	DINESH CHANDRA PANDEY	CASH COLLECT	100755850420	EXEMPTED	30	29	16,983	8,998	5,076	31,057	16,417	8,698	4,907	30,022	1,970	-	1,300	-	26752	Bank transfer
41	DSYS3488	AMIT KUMAR	NANAK CHAND	CASH COLLECT	100756314949	EXEMPTED	30	30	16,396	8,664	4,883	29,943	16,396	8,664	4,883	29,943	1,968	-	1,300	-	26675	Bank transfer
42	DSYS3489	ANITA DEVI	RAJPAL	CASH COLLECT	100756478204	EXEMPTED	30	30	15,651	8,269	4,675	28,595	15,651	8,269	4,675	28,595	1,878	-	1,300	-	25417	Bank transfer
43	DSYS3490	ANSHUL AGNI	SARVESH KUMAR	CASH COLLECT	100756626473	EXEMPTED	30	30	16,347	8,662	4,888	29,897	16,347	8,662	4,888	29,897	1,962	-	1,300	-	26635	Bank transfer
44	DSYS3491	ABHISHEK NAR	SHRAWAN KUMAR GUPTA	CASH COLLECT	100756712602	EXEMPTED	30	30	16,983	8,998	5,076	31,057	16,983	8,998	5,076	31,057	2,038	-	-	-	29019	Bank transfer
45	DSYS3492	KARUN	RAM GOPAL	CASH COLLECT	100756537676	EXEMPTED	30	30	17,623	9,359	5,283	32,264	17,623	9,359	5,283	32,264	2,115	-	-	-	30150	Bank transfer
46	DSYS3493	UMESH KUMAR	RAM PAL	CASH COLLECT	100756545174	EXEMPTED	30	30	17,623	9,359	5,283	32,264	17,623	9,359	5,283	32,264	2,115	-	1,300	-	28850	Bank transfer
47	DSYS3494	LALIT MOHAN	KESHAV DEV BHATAT	CASH COLLECT	100756071477	EXEMPTED	30	30	16,396	8,664	4,883	29,943	16,396	8,664	4,883	29,943	1,968	-	-	-	27975	Bank transfer
48	DSYS3495	MANISH KUMA	UDAI VEER SINGH	CASH COLLECT	100756833999	EXEMPTED	30	29	16,100	8,508	4,795	29,403	15,564	8,224	4,635	28,423	1,868	-	1,300	-	25255	Bank transfer
49	DSYS3496	GEETIKA VERM	DHIRENDER KISHORE	CASH COLLECT	100755838950	EXEMPTED	30	30	16,100	8,508	4,795	29,403	16,100	8,508	4,795	29,403	1,932	-	1,300	-	26171	Bank transfer
50	DSYS3497	NAMITA KAIM	DEVIDASS	CASH COLLECT	100755827899	EXEMPTED	30	30	16,052	8,506	4,800	29,359	16,052	8,506	4,800	29,359	1,926	-	1,300	-	26132	Bank transfer
51	DSYS3498	AMIT KUMAR	OM PRAKASH	CASH COLLECT	100756362521	EXEMPTED	30	29	17,857	9,355	5,255	32,467	17,262	9,043	5,080	31,384	2,071	-	1,300	-	28013	Bank transfer
52	DSYS3499	NEERAJ KUMAR	SATYENDRA PAL SINGH	CASH COLLECT	100756637159	EXEMPTED	30	30	17,385	9,185	5,179	31,749	17,385	9,185	5,179	31,749	2,086	-	-	-	29663	Bank transfer
53	DSYS3500	LALIT KUMAR	BRIJ KISHORE GUPTA	CASH COLLECT	100755756240	EXEMPTED	30	30	19,719	10,420	5,868	36,007	19,719	10,420	5,868	36,007	2,366	-	-	-	33641	Bank transfer
54	DSYS3501	DINESH KUMAR	SHAMSHER SINGH	CASH COLLECT	100756682753	EXEMPTED	30	30	16,913	8,937	5,038	30,888	16,913	8,937	5,038	30,888	2,030	-	1,300	-	27558	Bank transfer
55	DSYS3502	PARVEEN SHAR	RADHAY SHYAM SHARMA	CASH COLLECT	100756440294	EXEMPTED	30	27	19,314	10,206	5,754	35,274	17,383	9,185	5,179	31,747	2,086	-	1,300	-	28361	Bank transfer
56	DSYS3503	VISHAL KUMAR	NAND KISHOR	CASH COLLECT	100756317611	EXEMPTED	30	30	16,680	8,814	4,971	30,465	16,680	8,814	4,971	30,465	2,002	-	-	-	28463	Bank transfer
57	DSYS3504	MANOJ SHARM	ATMA RAM SHARMA	CASH COLLECT	100755657817	EXEMPTED	30	30	15,848	8,301	4,666	28,815	15,848	8,301	4,666	28,815	1,902	-	-	-	26913	Bank transfer
58	DSYS3505	KAPIL SHARMA	SUGRIVE DUTT SHARMA	CASH COLLECT	100756770396	EXEMPTED	30	30	16,067	8,490	4,787	29,345	16,067	8,490	4,787	29,345	1,928	-	1,300	-	26117	Bank transfer
59	DSYS3506	AAKASHDEEP JA	PRAVEEN KUMAR JAIN	CASH COLLECT	100756421982	EXEMPTED	30	30	17,018	9,016	5,083	31,117	17,018	9,016	5,083	31,117	2,042	-	-	-	29075	Bank transfer
60	DSYS3507	SURAJ KUMAR	MANOJ KUMAR MISHRA	CASH COLLECT	100756217357	EXEMPTED	30	30	16,067	8,490	4,787	29,345	16,067	8,490	4,787	29,345	1,928	-	-	-	27417	Bank transfer

61	DSYS3508	DEEPAK UPADH	RAM KISHOR UPADHYAY	CASH COLLECT	100756540925	EXEMPTED	30	30	16,100	8,508	4,795	29,403	16,100	8,508	4,795	29,403	1,932	-	-	-	27471	Bank transfer
62	DSYS3509	SANTOSH KUM	JAGANNATH	CASH COLLECT	100755980039	EXEMPTED	30	30	16,169	8,472	4,762	29,403	16,169	8,472	4,762	29,403	1,940	-	-	-	27463	Bank transfer
63	DSYS3510	PURNENDU KU	KASIA MEHER	CASH COLLECT	100756065141	EXEMPTED	30	30	17,324	9,178	5,176	31,677	17,324	9,178	5,176	31,677	2,079	-	-	-	29598	Bank transfer
64	DSYS3511	RAJIV KUMAR	NARENDER PAL VERMA	CASH COLLECT	100756331068	EXEMPTED	30	30	16,052	8,506	4,800	29,359	16,052	8,506	4,800	29,359	1,926	-	1,300	-	26132	Bank transfer
65	DSYS3512	ADITYA KUMAR	RAMESH MISHRA	CASH COLLECT	100756535813	EXEMPTED	30	30	17,324	9,178	5,176	31,677	17,324	9,178	5,176	31,677	2,079	-	-	-	29598	Bank transfer
66	DSYS3513	VIGUL	MANGAL SINGH	CASH COLLECT	100756204741	EXEMPTED	30	30	16,067	8,490	4,787	29,345	16,067	8,490	4,787	29,345	1,928	-	-	-	27417	Bank transfer
67	DSYS3514	UDIT SHARMA	VINOD KUMAR SHARMA	CASH COLLECT	100756884323	EXEMPTED	30	30	16,100	8,508	4,795	29,403	16,100	8,508	4,795	29,403	1,932	-	-	-	27471	Bank transfer
68	DSYS3515	AMRESH KUMAR	LT. DEEP CHAND SHARMA	CASH COLLECT	100755818663	EXEMPTED	30	30	16,100	8,508	4,795	29,403	16,100	8,508	4,795	29,403	1,932	-	-	-	27471	Bank transfer
69	DSYS3516	ANCHAL NEGI	M.S NEGI	CASH COLLECT	100756171031	EXEMPTED	30	30	17,018	9,016	5,083	31,117	17,018	9,016	5,083	31,117	2,042	-	-	-	29075	Bank transfer
70	DSYS3518	SATYA PRAKASH	BRAHMA SINGH	DRIVER	100755753474	EXEMPTED	30	30	14,569	7,236	4,477	26,282	14,569	7,236	4,477	26,282	1,748	-	-	-	24534	Bank transfer
71	DSYS3519	ABDUL REHMAN	IQBAL AHMED	DRIVER	100755970310	EXEMPTED	30	30	14,569	7,236	4,477	26,282	14,569	7,236	4,477	26,282	1,748	-	-	-	24534	Bank transfer
72	DSYS3520	ALOK KUMAR	BABU RAM	ACCOUNTANT	100755675467	EXEMPTED	30	30	19,302	10,199	5,748	35,249	19,302	10,199	5,748	35,249	2,316	-	-	-	32933	Bank transfer
73	DSYS3521	VISHAL SHARMA	MADHU SUDAN SHARMA	ACCOUNTANT	100756178221	EXEMPTED	30	30	18,259	9,672	5,463	33,394	18,259	9,672	5,463	33,394	2,191	-	1,300	-	29903	Bank transfer
74	DSYS3522	SANJAY KUMAR	SOHAN LAL	ACCOUNTANT	100756740530	EXEMPTED	30	30	18,985	10,032	5,655	34,672	18,985	10,032	5,655	34,672	2,278	-	1,300	-	31094	Bank transfer
75	DSYS3523	MEETA KHATRI	W/O SANJAY	ACCOUNTANT	100756425575	EXEMPTED	30	30	16,575	8,778	5,398	30,751	16,575	8,778	5,398	30,751	1,989	-	1,300	-	27462	Bank transfer
76	DSYS3524	VIKASH SHARMA	SATISH KUMAR SHARMA	SR. ACCOUNTANT	100756631808	EXEMPTED	30	30	21,675	11,510	7,066	40,251	21,675	11,510	7,066	40,251	2,601	-	1,300	-	36350	Bank transfer
77	DSYS3525	RAJESH KUMAR	SITA RAM SHARMA	ACCOUNTANT	100756733581	EXEMPTED	30	30	16,324	8,552	4,807	29,683	16,324	8,552	4,807	29,683	1,959	-	-	-	27724	Bank transfer
78	DSYS3526	SANTOSH KUMAR	RAM VISHAL	ACCOUNTANT	100756552912	EXEMPTED	30	30	18,893	10,034	5,663	34,590	18,893	10,034	5,663	34,590	2,267	-	1,300	-	31023	Bank transfer
79	DSYS3527	MUSTAQ MOHAMMAD	MOHD. SHER	ACCOUNT EXEMPTED	100756256382	EXEMPTED	30	30	16,100	8,508	4,795	29,403	16,100	8,508	4,795	29,403	1,932	-	1,300	-	26171	Bank transfer
80	DSYS3528	HIMANSHU MISHRA	LATE NANDA BALLBHA MISHRA	ACCOUNTANT	100756143733	EXEMPTED	30	30	16,381	8,679	4,896	29,957	16,381	8,679	4,896	29,957	1,966	-	1,300	-	26691	Bank transfer
81	DSYS3529	CHARU GUPTA	VIRENDRA KUMAR GUPTA	SR. ACCOUNTANT	100756847897	EXEMPTED	30	30	20,961	11,106	6,265	38,332	20,961	11,106	6,265	38,332	2,515	-	1,300	-	34517	Bank transfer
82	DSYS3530	SANDEEP SHARMA	LT. KEDAR NATH SHARMA	PERSONAL ASSISTANT	100756068331	EXEMPTED	30	30	20,212	10,587	5,951	36,750	20,212	10,587	5,951	36,750	2,425	-	1,300	-	33025	Bank transfer
83	DSYS3532	NAVEEN KUMAR	LT. RADHEY SHYAM SHARMA	CASH COLLECT	100756445487	EXEMPTED	30	30	20,130	10,694	6,041	36,865	20,130	10,694	6,041	36,865	2,416	-	-	-	34449	Bank transfer
84	DSYS3534	RAMESH CHAND	BAISHNAB CHARAN SAHOO	SR. ACCOUNTANT	100755682903	EXEMPTED	30	30	22,958	12,131	6,837	41,926	22,958	12,131	6,837	41,926	2,755	-	1,300	-	37871	Bank transfer
85	DSYS3535	MANISH SHARMA	PRAMOD CHAND SHARMA	ACCOUNT EXEMPTED	100756417385	EXEMPTED	30	30	25,867	13,717	8,872	48,456	25,867	13,717	8,872	48,456	3,104	-	1,300	-	44052	Bank transfer
86	DSYS3536	RAJESH KUMAR	RAM KARAN	SR. ACCOUNTANT	100756540099	EXEMPTED	30	30	24,162	12,831	7,244	44,237	24,162	12,831	7,244	44,237	2,899	-	1,300	-	40038	Bank transfer
87	DSYS3537	MOHIT KUMAR	PRAMOD KUMAR VERMA	ACCOUNT EXEMPTED	100756417411	EXEMPTED	30	30	16,969	9,013	5,089	31,072	16,969	9,013	5,089	31,072	2,036	-	-	-	29036	Bank transfer
88	DSYS3538	MANISH KUMAR	GYAN CHAND	DRIVER	100755931736	EXEMPTED	30	30	14,569	7,236	4,477	26,282	14,569	7,236	4,477	26,282	1,748	-	1,300	-	23234	Bank transfer
89	DSYS3539	PAWAN KUMAR	BABU RAM	SR. ACCOUNTANT	100755675553	EXEMPTED	30	30	25,551	13,602	8,348	47,501	25,551	13,602	8,348	47,501	3,066	-	1,300	-	43134	Bank transfer
90	DSYS3540	LAXMI GUPTA	NARESH CHANDRA GUPTA	ACCOUNT EXEMPTED	100756334687	EXEMPTED	30	30	19,456	10,282	5,795	35,532	19,456	10,282	5,795	35,532	2,335	-	1,300	-	31898	Bank transfer
91	DSYS3541	NITIN JAIN	SURESH CHANDER JANI	SR. ACCOUNTANT	100756796415	EXEMPTED	30	30	32,012	17,003	9,600	58,614	32,012	17,003	9,600	58,614	3,841	-	1,300	-	53473	Bank transfer
92	DSYS3542	ALOK JAIN	SUBHASH CHAND JAIN	ACCOUNT EXEMPTED	100756761135	EXEMPTED	30	30	23,778	12,664	9,843	46,285	23,778	12,664	9,843	46,285	2,853	-	-	-	43431	Bank transfer

93	DSYS3543	CHANCHAL GU	JAGJIT LAL GUPTA	SR. ACCOUNT	100755986077	EXEMPTED	30	30	29,192	15,467	8,730	53,388	29,192	15,467	8,730	53,388	3,503	-	-	-	49885	Bank transfer
94	DSYS3544	MANOJ KUMAR	PURUSHOTTAM SINGH	SR. ACCOUNT	100756432455	EXEMPTED	30	30	32,658	17,387	10,668	60,712	32,658	17,387	10,668	60,712	3,919	-	1,300	-	55493	Bank transfer
95	DSYS3545	ASHISH KUMAR	RAKESH CHANDRA SATI	ACCOUNT EXE	100756484097	EXEMPTED	30	30	29,674	15,724	8,886	54,285	29,674	15,724	8,886	54,285	3,561	-	1,300	-	49424	Bank transfer
96	DSYS3546	ABHINAV AGAR	ANIL KUMAR AGARWAL	ACCOUNT EXE	100755625695	EXEMPTED	30	30	19,665	10,445	5,900	36,010	19,665	10,445	5,900	36,010	2,360	-	-	-	33651	Bank transfer
97	DSYS3547	JAGDISH SINGH	BACHEY SINGH BISHT	ACCOUNT EXE	100755667382	EXEMPTED	30	30	27,672	14,659	8,266	50,598	27,672	14,659	8,266	50,598	3,321	-	-	-	47277	Bank transfer
98	DSYS3548	SANDEEP KUM	OM PRAKASH SHARMA	ACCOUNT EXE	100756363276	EXEMPTED	30	30	28,724	15,256	8,615	52,595	28,724	15,256	8,615	52,595	3,447	-	-	-	49148	Bank transfer
99	DSYS3549	ROHIT MALHO	SHRI KISHAN MALHOTRA	ACCOUNT EXE	100756587544	EXEMPTED	30	30	26,813	14,206	8,031	49,050	26,813	14,206	8,031	49,050	3,218	-	-	-	45833	Bank transfer
100	DSYS3550	RAMIT BEHL	BHOLA NATH	ACCOUNT EXE	100755733456	EXEMPTED	30	30	28,958	15,341	8,654	52,954	28,958	15,341	8,654	52,954	3,475	-	-	-	49479	Bank transfer
101	DSYS3551	KAUSHAL NATI	KRISHNA NAND TIWARI	SR. ACCOUNT	100756095031	EXEMPTED	30	30	33,214	17,594	9,922	60,730	33,214	17,594	9,922	60,730	3,986	-	1,300	-	55444	Bank transfer
102	DSYS3552	ANOOP	RAKESH CHAWLA	RECORD KEE	100756484107	EXEMPTED	30	30	16,423	8,678	4,889	29,990	16,423	8,678	4,889	29,990	1,971	-	1,300	-	26719	Bank transfer
103	DSYS3553	SANJEET MISHR	MOHAN MISHRA	ACCOUNT EXE	100756253597	EXEMPTED	30	30	30,970	16,408	9,275	56,652	30,970	16,408	9,275	56,652	3,716	-	1,300	-	51636	Bank transfer
104	DSYS3554	JITENDER THAP	MALIK RAM THAPAR	ACCOUNT EXE	100756198216	EXEMPTED	30	30	30,396	16,103	9,083	55,582	30,396	16,103	9,083	55,582	3,647	-	-	1,300	50635	Bank transfer
105	DSYS3555	KARAMVIR	SITA RAM	ACCOUNT EXE	100756732330	EXEMPTED	30	30	23,493	12,444	7,018	42,956	23,493	12,444	7,018	42,956	2,819	-	1,300	-	38837	Bank transfer
106	DSYS3556	RAKESH KUMA	SURENDRA PRASAD GUPTA	ACCOUNT EXE	100756788973	EXEMPTED	30	30	21,053	11,151	6,288	38,492	21,053	11,151	6,288	38,492	2,526	-	-	-	35966	Bank transfer
107	DSYS3557	KRISHNA KUMA	RAM UDGAR SINGH	SR. ACCOUNT	100756551624	EXEMPTED	30	30	37,308	19,812	11,182	68,302	37,308	19,812	11,182	68,302	4,477	-	1,300	5,109	57416	Bank transfer
108	DSYS3558	AKLEEM AHME	NYUM AHMAD	ACCOUNT EXE	100756357992	EXEMPTED	30	30	20,089	10,657	7,111	37,857	20,089	10,657	7,111	37,857	2,411	-	1,300	-	34146	Bank transfer
109	DSYS3559	PRANAV SHAN	AMRENDRA KUMAR GHOSH	SR. ACCOUNT	101245257632	EXEMPTED	30	25	37,416	19,900	15,752	73,068	31,180	16,583	13,127	60,890	3,742	-	-	3,120	54028	Bank transfer
110	DSYS3560	ANSHU VERMA	AMAR PAL SINGH	SR. ACCOUNT	100755609979	EXEMPTED	30	30	20,808	11,088	7,864	39,759	20,808	11,088	7,864	39,759	2,497	-	1,300	-	35963	Bank transfer
111	DSYS3561	KRISHNA KUMA	SHYAM KISHORE	ACCOUNT EXE	100756724014	EXEMPTED	30	30	26,618	14,138	7,983	48,739	26,618	14,138	7,983	48,739	3,194	-	-	-	45545	Bank transfer
112	DSYS3562	SHILPI JAIN	SUBHASH CHANDRA JAIN	SR. ACCOUNT	100756761188	EXEMPTED	30	30	22,519	11,963	6,768	41,250	22,519	11,963	6,768	41,250	2,702	-	-	-	38548	Bank transfer
113	DSYS3563	ANIL SEMALTI	KHUSHI RAM	ACCOUNT EXE	100604883090	EXEMPTED	30	30	22,074	11,774	8,818	42,666	22,074	11,774	8,818	42,666	2,649	-	-	1,300	38717	Bank transfer
114	DSYS3564	ANISHA ARORA	INDERJEET ARORA	ACCOUNT EXE	101086829055	EXEMPTED	30	30	15,576	8,305	6,260	30,142	15,576	8,305	6,260	30,142	1,869	-	5,650	-	22622	Bank transfer
115	DSYS3565	CHANDRAMON	BHIM BAHADUR DARJI	ACCOUNT EXE	100755730470	EXEMPTED	30	30	16,777	8,879	6,083	31,739	16,777	8,879	6,083	31,739	2,013	-	1,300	-	28426	Bank transfer
116	DSYS3566	MOHIT JAIN	R.P. JAIN	CASH COLLEC	100756439935	EXEMPTED	30	30	16,067	8,490	4,787	29,345	16,067	8,490	4,787	29,345	1,928	-	-	-	27417	Bank transfer
117	DSYS3567	JAINUDDIN MA	ALI MOHAMMAD	DRIVER	100755605318	EXEMPTED	30	30	14,613	7,260	5,402	27,275	14,613	7,260	5,402	27,275	1,754	-	1,300	-	24221	Bank transfer
118	DSYS3568	YATINDER KUM	DULI CHAND	ACCOUNT EXE	100755857554	EXEMPTED	30	30	17,009	9,011	5,097	31,117	17,009	9,011	5,097	31,117	2,041	-	-	-	29076	Bank transfer
119	DSYS3569	MD MIYA	MD. RAZI	DRIVER	100756237568	EXEMPTED	30	30	14,613	7,260	5,402	27,275	14,613	7,260	5,402	27,275	1,754	-	1,300	-	24221	Bank transfer
120	DSYS3570	VINAY KUMAR	KUNWAR PAL	CASH COLLEC	100756104692	EXEMPTED	30	30	16,052	8,506	4,800	29,359	16,052	8,506	4,800	29,359	1,926	-	-	-	27432	Bank transfer
121	DSYS3571	ALOK SRIVASTA	SANTOSH KUMAR SRIVASTAVA	ACCOUNT EXE	100756621971	EXEMPTED	30	30	17,448	9,256	6,306	33,010	17,448	9,256	6,306	33,010	2,094	-	1,300	-	29616	Bank transfer
122	DSYS3572	VINAY	HARI SINGH	OFFICE BOY	100733830720	1113862494	30	30	11,975	5,947	2,915	20,837	11,975	5,947	2,915	20,837	1,437	157	-	-	19243	Bank transfer
123	DSYS3573	ANANT GUPTA	DINESH KUMAR GUPTA	SECRETARIAL	101554022165	EXEMPTED	30	30	16,454	8,739	4,933	30,126	16,454	8,739	4,933	30,126	1,974	-	-	-	28152	Bank transfer
124	DSYS3574	ANIL KUMAR	SHIV RAJ MAURYA	HELPER	100733840638	2007428570	30	30	11,958	5,938	2,555	20,451	11,958	5,938	2,555	20,451	1,435	154	-	-	18862	Bank transfer

125	DSYS3746	BALIIT SINGH	RAJKUMAR	EXECUTIVE-IT	101791306049	EXEMPTED	30	30	15,238	7,506	0	22,744	15,238	7,506	-	22,744	1,829	-	-	-	20915	Bank transfer
126	DSYS3761	SONU RAJA JYO	Patras Raj Jyoti	DRIVER	100445844464	1114138296	30	30	12,542	8,361	0	20,903	12,542	8,361	-	20,903	1,505	157	-	-	19241	Bank transfer
127	DSYS3771	Nitesh Singhal	Ashok Singhal	Accounts Exec	100700659284	EXEMPTED	30	30	20,575	11,079	7,913	39,567	20,575	11,079	7,913	39,567	2,469	-	-	-	37098	Bank transfer
							3788	2463343	1300612	754379	4518334	2446962	1291933	748730	4487625	293635	468	92750	10829	4089943		