

**DSY Services India Pvt Ltd**

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Wages Sheet

Dept : RCM

Division/Circle : RCM

Month : Nov-2025

| S. No | EMP ID   | NAME OF EMP        | ESI No.    | UAN No       | Bank Account Number | Days | Duty | New Basic | New HRA | Total  | Basic Salary | Hra    | Total  | Pf Wages | P/F Ded | ESI Ded | Mediclaime | Net Payable | Signature     |
|-------|----------|--------------------|------------|--------------|---------------------|------|------|-----------|---------|--------|--------------|--------|--------|----------|---------|---------|------------|-------------|---------------|
| 1     | DSYS3694 | JOGINDER SINGH     | EXEMPTED   | 100177775937 | 082901505680        | 30   | 30   | 33,710    | 17,925  | 51,635 | 33,710       | 17,925 | 51,635 | 15,000   | 1,800   | -       | -          | 49,835      | Bank Transfer |
| 2     | DSYS3695 | NARENDRA SINGH     | EXEMPTED   | 100250977960 | 082901505679        | 30   | 30   | 34,953    | 18,559  | 53,512 | 34,953       | 18,559 | 53,512 | 15,000   | 1,800   | -       | -          | 51,712      | Bank Transfer |
| 3     | DSYS3696 | SONU KUMAR         | EXEMPTED   | 101146037120 | 083101529480        | 30   | 30   | 32,284    | 17,190  | 49,474 | 32,284       | 17,190 | 49,474 | 15,000   | 1,800   | -       | -          | 47,674      | Bank Transfer |
| 4     | DSYS3697 | CHANDRA KANT DUBEY | EXEMPTED   | 100122859229 | 083101529670        | 30   | 30   | 32,483    | 17,226  | 49,709 | 32,483       | 17,226 | 49,709 | 15,000   | 1,800   | -       | -          | 47,909      | Bank Transfer |
| 5     | DSYS3698 | NISHANT BHARDWAJ   | EXEMPTED   | 100257006246 | 083101529482        | 30   | 30   | 25,225    | 13,413  | 38,638 | 25,225       | 13,413 | 38,638 | 15,000   | 1,800   | -       | -          | 36,838      | Bank Transfer |
| 6     | DSYS3699 | RANJAN TRIVEDI     | EXEMPTED   | 100307620086 | 071701502598        | 30   | 30   | 25,213    | 13,425  | 38,638 | 25,213       | 13,425 | 38,638 | 15,000   | 1,800   | -       | 2,655      | 34,183      | Bank Transfer |
| 7     | DSYS3700 | MANKUSH KUMAR      | EXEMPTED   | 101282382637 | 083101529415        | 30   | 30   | 19,815    | 10,551  | 30,366 | 19,815       | 10,551 | 30,366 | 15,000   | 1,800   | -       | -          | 28,566      | Bank Transfer |
| 8     | DSYS3701 | ROHIT RAWAT        | EXEMPTED   | 100315103339 | 083101529483        | 30   | 30   | 21,358    | 11,373  | 32,731 | 21,358       | 11,373 | 32,731 | 15,000   | 1,800   | -       | -          | 30,931      | Bank Transfer |
| 9     | DSYS3702 | SAURABH POONIA     | EXEMPTED   | 101089937614 | 083101529467        | 30   | 30   | 21,225    | 11,286  | 32,511 | 21,225       | 11,286 | 32,511 | 15,000   | 1,800   | -       | -          | 30,711      | Bank Transfer |
| 10    | DSYS3704 | HIMANSHU SHARMA    | EXEMPTED   | 100046037543 | 083101529672        | 30   | 30   | 25,646    | 13,636  | 39,282 | 25,646       | 13,636 | 39,282 | 15,000   | 1,800   | -       | -          | 37,482      | Bank Transfer |
| 11    | DSYS3705 | VASDEV             | EXEMPTED   | 100021199547 | 50100177710730      | 30   | 30   | 15,501    | 8,254   | 23,755 | 15,501       | 8,254  | 23,755 | 15,000   | 1,800   | -       | -          | 21,955      | Bank Transfer |
| 12    | DSYS3776 | Ompal              | EXEMPTED   | 100423255643 | 30007846066         | 30   | 30   | 20,277    | 10,775  | 31,052 | 20,277       | 10,775 | 31,052 | 15,000   | 1,800   | -       | -          | 29,252      | Bank Transfer |
| 13    | DSYS3940 | SHAMEEM HASSAN     | EXEMPTED   | 100894271096 | 1008104000060118    | 30   | 30   | 18929     | 10094   | 29,023 | 18,929       | 10,094 | 29,023 | 15,000   | 1,800   | -       | -          | 27,223      | Bank Transfer |
| 14    | DSYS3941 | RAVINDRA YADAV     | EXEMPTED   | 101131307131 | 083101529673        | 30   | 30   | 19419     | 10325   | 29,744 | 19,419       | 10,325 | 29,744 | 15,000   | 1,800   | -       | -          | 27,944      | Bank Transfer |
| 15    | DSYS3658 | BITTU              | EXEMPTED   | 100956228423 | 6493001700058050    | 30   | 30   | 15705     | 8404    | 24,109 | 15,705       | 8,404  | 24,109 | 15,000   | 1,800   | -       | -          | 22,309      | Bank Transfer |
| 16    | DSYS3669 | RAM SINGH          | 1010005271 | 100725626482 | 165001519484        | 30   | 30   | 12703     | 6808    | 19,511 | 12,703       | 6,808  | 19,511 | 12,703   | 1,524   | 147     | -          | 17,840      | Bank Transfer |
| 17    | DSYS3942 | NARESH             | 2213637982 | 100251106763 | 32033021561         | 30   | 30   | 12461     | 6689    | 19,150 | 12,461       | 6,689  | 19,150 | 12,461   | 1,495   | 144     | -          | 17,511      | Bank Transfer |
| 18    | DSYS3943 | RAJESH KUMAR       | EXEMPTED   | 101487604332 | 45778100006752      | 30   | 30   | 15411     | 8259    | 23,670 | 15,411       | 8,259  | 23,670 | 15,000   | 1,800   | -       | -          | 21,870      | Bank Transfer |
| 19    | DSYS3944 | DALAPAT SINGH      | EXEMPTED   | 100129483794 | 639502010006029     | 30   | 24   | 14567     | 7844    | 22,411 | 11,654       | 6,275  | 17,929 | 11,654   | 1,398   | -       | -          | 16,530      | Bank Transfer |
| 20    | DSYS2755 | PANKAJ KUMAR       | EXEMPTED   | 100756636271 | 083101522757        | 30   | 30   | 17378     | 9269    | 26,647 | 17,378       | 9,269  | 26,647 | 15,000   | 1,800   | -       | -          | 24,847      | Bank Transfer |
| 21    | DSYS3945 | PREM DEEP          | EXEMPTED   | 101135931768 | 32670100006471      | 30   | 30   | 15117     | 8115    | 23,232 | 15,117       | 8,115  | 23,232 | 15,000   | 1,800   | -       | -          | 21,432      | Bank Transfer |
| 22    | DSYS3946 | INDER PAL SINGH    | EXEMPTED   | 100725626760 | 165001519376        | 30   | 30   | 15117     | 8115    | 23,232 | 15,117       | 8,115  | 23,232 | 15,000   | 1,800   | -       | -          | 21,432      | Bank Transfer |
| 23    | DSYS3947 | ASHOK KUMAR        | EXEMPTED   | 100773453562 | 10006710534         | 30   | 30   | 15117     | 8115    | 23,232 | 15,117       | 8,115  | 23,232 | 15,000   | 1,800   | -       | -          | 21,432      | Bank Transfer |
| 24    | DSYS3948 | JAGDISH CHAND      | EXEMPTED   | 101137547614 | 06430100005805      | 30   | 30   | 15705     | 8404    | 24,109 | 15,705       | 8,404  | 24,109 | 15,000   | 1,800   | -       | -          | 22,309      | Bank Transfer |
|       |          |                    |            |              |                     |      | 714  | 495319    | 264054  | 759373 | 492406       | 262485 | 754891 | 351818   | 42218   | 291     | 2655       | 709727      |               |