

DSY Services India Pvt Ltd

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Wages Register

Dept : F&A

Division/Circle : BYPL

Month : Oct 2025

S. No	EMP ID	NAME OF EMP	Father's Name	Designation	UAN No	Esic No	Bank Account Number	Days	Duty	Basic	HRA	OTHER ALLOWANCE	Total	Basic	HRA	OTHER ALLOWANCE	Total	P/F Ded	ESI Ded	Medi claim	Advance	Net Payable	Remarks
1	DSY3446	KRISHAN KANHIIYA	RAJ KAPC	DRIVER	101069712346	EXEMPTED	32740780193	31	31	17,519	8,715	3,447	29,681	17,519	8,715	3,447	29,681	2,102	-	-	-	27579	Bank transfer
2	DSY3447	AMIT KUMAR PANDEY	RAM LAK	CASH COLLECTION ASSOCIATE	100782271669	EXEMPTED	033001521317	31	31	19,442	10,177	4,821	34,440	19,442	10,177	4,821	34,440	2,333	-	-	-	32107	Bank transfer
3	DSY3449	AJEET GUPTA	OM PRAS	CASH COLLECTION ASSOCIATE	100756358528	EXEMPTED	028601508124	31	31	22,934	12,033	5,941	40,908	22,934	12,033	5,941	40,908	2,952	-	-	-	38156	Bank transfer
4	DSY3450	ANIL KUMAR SEHRAWAT	RAM KAN	CASH COLLECTION ASSOCIATE	100756540034	EXEMPTED	3247909518	31	31	24,396	12,803	6,327	43,525	24,396	12,803	6,327	43,525	2,927	-	-	-	40598	Bank transfer
5	DSY3451	RANDHIR SINGH	VIJAY PA	CASH COLLECTION ASSOCIATE	100756877389	EXEMPTED	028601507942	31	31	22,409	11,718	5,659	39,787	22,409	11,718	5,659	39,787	2,689	-	-	-	37098	Bank transfer
6	DSY3452	AJAY KUMAR	LT. MANJ	CASH COLLECTION ASSOCIATE	100756218246	EXEMPTED	028601508103	31	31	19,428	10,188	5,134	34,750	19,428	10,188	5,134	34,750	2,331	-	1,300	-	31119	Bank transfer
7	DSY3453	MUKESH DARGAR	LT. RAKES	CASH COLLECTION ASSOCIATE	100756484182	EXEMPTED	028601507944	31	31	23,037	12,090	5,972	41,099	23,037	12,090	5,972	41,099	2,764	-	1,300	-	37034	Bank transfer
8	DSY3454	RAJESH KUMAR	BRJU KISH	CASH COLLECTION ASSOCIATE	100755756255	EXEMPTED	294710101750	31	31	22,288	11,600	5,725	39,613	22,288	11,600	5,725	39,613	2,675	-	1,300	-	35639	Bank transfer
9	DSY3455	MOHIT SHARMA	VINOD K	CASH COLLECTION ASSOCIATE	100756884427	EXEMPTED	5745745667	31	31	22,461	11,760	5,804	40,026	22,461	11,760	5,804	40,026	2,695	-	2,655	-	34675	Bank transfer
10	DSY3456	DEEPAK SHARMA	PATRAM	CASH COLLECTION ASSOCIATE	100756392876	EXEMPTED	028601508101	31	31	21,855	11,444	5,646	38,945	21,855	11,444	5,646	38,945	2,623	-	-	-	36322	Bank transfer
11	DSY3457	PRAVEEN KUMAR VERMA	NAREND	CASH COLLECTION ASSOCIATE	100756332439	EXEMPTED	10017804409	31	31	24,675	12,921	6,375	43,970	24,675	12,921	6,375	43,970	2,961	-	1,300	-	39709	Bank transfer
12	DSY3458	VED PAL	GIRRAJ S	CASH COLLECTION ASSOCIATE	100759060652	EXEMPTED	05841200001194	31	31	22,949	12,017	5,931	40,897	22,949	12,017	5,931	40,897	2,754	-	-	-	38143	Bank transfer
13	DSY3459	PRAMOD BISHT	SUREND	CASH COLLECTION ASSOCIATE	100756788994	EXEMPTED	11832289925	31	28	23,102	12,097	5,969	41,168	20,867	10,926	5,391	37,184	2,504	-	1,300	-	33380	Bank transfer
14	DSY3460	ROHIT AGGARWAL	LT. MAHJ	CASH COLLECTION ASSOCIATE	100756192479	EXEMPTED	04801050034524	31	31	25,207	13,200	6,515	44,923	25,207	13,200	6,515	44,923	3,025	-	-	-	41898	Bank transfer
15	DSY3461	DILIP KUMAR JAIN	J.K. JAIN	CASH COLLECTION ASSOCIATE	100755975788	EXEMPTED	04801050035257	31	31	28,619	14,960	9,342	52,921	28,619	14,960	9,342	52,921	3,434	-	-	-	49487	Bank transfer
16	DSY3462	SANDEEP SHARMA	JAGDISH	CASH COLLECTION ASSOCIATE	100755985095	EXEMPTED	04801050034980	31	31	23,629	12,378	6,029	42,037	23,629	12,378	6,029	42,037	2,836	-	1,300	-	37901	Bank transfer
17	DSY3463	MUKESH KUMAR SINGH	PURSHO	CASH COLLECTION ASSOCIATE	100756431843	EXEMPTED	17260100000340	31	31	31,770	16,670	8,227	56,667	31,770	16,670	8,227	56,667	3,812	-	1,300	-	51555	Bank transfer
18	DSY3466	SUDHIR YADAV	BALBIR S	CASH COLLECTION ASSOCIATE	100755667395	EXEMPTED	04801050034809	31	31	26,593	13,924	6,759	47,277	26,593	13,924	6,759	47,277	3,191	-	1,300	-	42786	Bank transfer
19	DSY3467	SUNIL KUMAR	RAM PAL	CASH COLLECTION ASSOCIATE	100756545404	EXEMPTED	04801200001770	31	31	34,682	17,264	12,504	64,450	34,682	17,264	12,504	64,450	4,162	-	1,300	-	58988	Bank transfer
20	DSY3468	NIHAR NANJAN PARIDA	BISWANA	CASH COLLECTION ASSOCIATE	100755750751	EXEMPTED	04801200002383	31	27	29,325	15,336	7,408	52,068	25,541	13,357	6,452	45,350	3,065	-	1,300	-	40985	Bank transfer
21	DSY3471	GAURAV KUMAR	BRAHAM	CASH COLLECTION ASSOCIATE	100755753461	EXEMPTED	06871050035672	31	31	24,339	12,713	6,012	43,064	24,339	12,713	6,012	43,064	2,921	-	-	-	40143	Bank transfer
22	DSY3472	PIYUSH SINGH	LT. GOPA	CASH COLLECTION ASSOCIATE	100755913859	EXEMPTED	0901050222064	31	31	20,287	10,660	5,376	36,322	20,287	10,660	5,376	36,322	2,434	-	1,300	-	32588	Bank transfer
23	DSY3473	ANANT CHOUDHARY	TEJVEER	CASH COLLECTION ASSOCIATE	100756817305	EXEMPTED	083101522697	31	30	19,940	9,993	5,247	35,680	19,297	10,154	5,078	34,529	2,316	-	1,300	-	30913	Bank transfer
24	DSY3476	NAVNEET SINGH NEGI	LATE VIKR	ACCOUNT EXECUTIVE	100756143542	EXEMPTED	1603001500016056	31	31	24,485	12,705	5,362	42,552	24,485	12,705	5,362	42,552	2,938	-	-	-	39614	Bank transfer
25	DSY3477	DEEPAK KUMAR	ANIL KUM	CASH COLLECTION ASSOCIATE	10075625703	EXEMPTED	083101523276	31	31	22,546	11,798	5,581	39,925	22,546	11,798	5,581	39,925	2,706	-	-	-	37219	Bank transfer
26	DSY3478	MAROOF	MUSTAFA	CASH COLLECTION ASSOCIATE	100756289751	EXEMPTED	083101523287	31	31	22,983	12,036	5,587	40,605	22,983	12,036	5,587	40,605	2,758	-	1,300	-	36547	Bank transfer
27	DSY3479	VIMLA	BHAGAT	CASH COLLECTION ASSOCIATE	101111620645	EXEMPTED	90152010295153	31	31	18,625	9,754	4,810	33,189	18,625	9,754	4,810	33,189	2,235	-	1,300	-	29654	Bank transfer
28	DSY3481	VIKASH	VIR SINGH	CASH COLLECTION ASSOCIATE	100756886730	EXEMPTED	083101523289	31	31	21,135	11,061	5,235	37,431	21,135	11,061	5,235	37,431	2,536	-	-	-	34895	Bank transfer
29	DSY3482	PERVEZ ALAM	JAN MOH	CASH COLLECTION ASSOCIATE	100755996626	EXEMPTED	603810310000539	31	31	21,592	11,338	5,487	38,418	21,592	11,338	5,487	38,418	2,591	-	-	-	35827	Bank transfer
30	DSY3483	RAJ KAPOOR	KISHUN T	CASH COLLECTION ASSOCIATE	100756083451	EXEMPTED	3483513704	31	31	20,368	10,689	5,278	36,334	20,368	10,689	5,278	36,334	2,444	-	1,300	-	32590	Bank transfer
31	DSY3485	SHASHI KANT SINGH	SURESH C	CASH COLLECTION ASSOCIATE	100756796436	EXEMPTED	083101523280	31	31	21,161	11,128	5,471	37,760	21,161	11,128	5,471	37,760	2,539	-	-	-	35221	Bank transfer
32	DSY3486	MANISHA UNIVAL	PARMAN	CASH COLLECTION ASSOCIATE	100041315298	EXEMPTED	083101522694	31	31	18,824	9,871	4,978	33,672	18,824	9,871	4,978	33,672	2,259	-	1,300	-	30113	Bank transfer
33	DSY3487	MADAN MOHAN PANDEY	DINESH C	CASH COLLECTION ASSOCIATE	100755850420	EXEMPTED	083101523286	31	31	21,605	11,321	5,474	38,400	21,605	11,321	5,474	38,400	2,593	-	-	-	35807	Bank transfer
34	DSY3488	AMIT KUMAR	NANAK C	CASH COLLECTION ASSOCIATE	100756314949	EXEMPTED	083101523281	31	31	21,318	11,134	5,266	37,719	21,318	11,134	5,266	37,719	2,558	-	2,655	-	32506	Bank transfer
35	DSY3489	ANITA DEVI	RAJPAL	CASH COLLECTION ASSOCIATE	100756478204	EXEMPTED	083101523278	31	31	19,054	10,002	5,001	34,058	19,054	10,002	5,001	34,058	2,287	-	1,300	-	30471	Bank transfer
36	DSY3490	ANSHUL AGNIHOTRI	SARVESH	CASH COLLECTION ASSOCIATE	100756626473	EXEMPTED	00261050088664	31	31	20,796	10,898	5,270	36,964	20,796	10,898	5,270	36,964	2,496	-	-	-	34469	Bank transfer
37	DSY3491	ABHISHEK NARAIN GUPT	SHRAWA	CASH COLLECTION ASSOCIATE	100756712602	EXEMPTED	083101523285	31	31	21,678	11,346	5,374	38,398	21,678	11,346	5,374	38,398	2,601	-	-	-	35797	Bank transfer
38	DSY3492	KARUN	RAM GOP	CASH COLLECTION ASSOCIATE	100756337676	EXEMPTED	061900001242613	31	31	23,867	12,497	5,799	42,162	23,867	12,497	5,799	42,162	2,864	-	-	-	39298	Bank transfer
39	DSY3493	UMESH KUMAR PANDEY	RAM PAL	CASH COLLECTION ASSOCIATE	100756545174	EXEMPTED	083101001496	31	31	24,391	12,754	5,799	42,943	24,391	12,754	5,799	42,943	2,827	-	-	-	40016	Bank transfer
40	DSY3494	LALIT MOHAN BHATT	KESHAV C	CASH COLLECTION ASSOCIATE	100756071477	EXEMPTED	025501508998	31	31	20,014	10,479	5,171	35,663	20,014	10,479	5,171	35,663	2,402	-	-	-	33261	Bank transfer
41	DSY3495	MANISH KUMAR YADAV	UDAI VER	CASH COLLECTION ASSOCIATE	100756833999	EXEMPTED	56380100003479	31	30	19,209	10,072	5,077	34,358	18,589	9,747	4,914	33,250	2,231	-	1,300	-	29719	Bank transfer
42	DSY3496	GEETIKA VERMA	DHIREND	CASH COLLECTION ASSOCIATE	100755838950	EXEMPTED	083101523285	31	30	19,652	10,290	5,077	35,019	19,018	9,958	4,914	33,890	2,282	-	1,300	-	30307	Bank transfer
43	DSY3497	NAMITA KAIM	DEVIDAS	CASH COLLECTION ASSOCIATE	100755827899	EXEMPTED	1509000010916395	31	31	20,491	10,726	5,082	36,300	20,491	10,726	5,082	36,300	2,459	-	1,300	-	32541	Bank transfer
44	DSY3498	AMIT KUMAR	OM PRAS	CASH COLLECTION ASSOCIATE	100756362521	EXEMPTED	3726001700120310	31	31	21,778	11,223	5,567	38,668	21,778	11,323	5,567	38,668	2,613	-	1,300	-	34754	Bank transfer
45	DSY3500	LALIT KUMAR	BRJU KISH	CASH COLLECTION ASSOCIATE	100755756240	EXEMPTED	33140100005118	31	31	25,075	13,114	6,329	44,519	25,075	13,114	6,329	44,519	3,009	-	-	-	41510	Bank transfer
46	DSY3501	DINESH KUMAR	SHAMSH	CASH COLLECTION ASSOCIATE	100756682753	EXEMPTED	093601515046	31	31	21,109	11,038	5,335	37,482	21,109	11,038	5,335	37,482	2,353	-	1,300	-	33649	Bank transfer
47	DSY3502	PARVEEN SHARMA	RADHAY	CASH COLLECTION ASSOCIATE	100756440294	EXEMPTED	113601502533	31	31	23,574	12,344	6,093	42,011	23,574	12,344	6,093	42,011	2,829	-	1,300	-	37882	Bank transfer
48	DSY3503	VISHAL KUMAR	NAND K	CASH COLLECTION ASSOCIATE	100756317611	EXEMPTED	007101547393	31	31	19,900	10,435	5,264	35,599	19,900	10,435	5,264	35,599	2,388	-	-	-	33211	Bank transfer
49	DSY3504	MANOJ SHARMA	ATMA RA	CASH COLLECTION ASSOCIATE	10075657817	EXEMPTED	33140100001113	31	31	19,251	10,021	5,035	34,306	19,251	10,021	5,035	34,306	2,310	-	-	-	31996	Bank transfer

79	DSYS3537	MOHIT KUMAR	PRAMOD	ACCOUNT EXECUTIVE	100756417411	EXEMPTED	083101523277	31	30	22,068	11,572	5,487	39,128	21,357	11,199	5,310	37,866	2,563	-	2,655	-	32648	Bank transfer
80	DSYS3538	MANISH KUMAR	GYAN CH	DRIVER	100755931736	EXEMPTED	05091050098303	31	31	17,743	8,830	4,729	31,303	17,743	8,830	4,729	31,303	2,129	-	-	-	29174	Bank transfer
81	DSYS3539	PAWAN KUMAR	BABU RA	SR. ACCOUNTANT	10075675553	EXEMPTED	028601507948	31	31	38,586	20,204	10,297	69,087	38,586	20,204	10,297	69,087	4,630	-	1,300	-	63157	Bank transfer
82	DSYS3540	LAXMI GUPTA	NARESH	ACCOUNT EXECUTIVE	100756334687	EXEMPTED	083101523292	31	31	28,064	14,717	6,875	49,656	28,064	14,717	6,875	49,656	3,368	-	1,300	-	44988	Bank transfer
83	DSYS3542	ALOK JAIN	SUBHASH	ACCOUNT EXECUTIVE	100756761135	EXEMPTED	05841200002027	31	31	34,524	18,046	10,583	63,153	34,524	18,046	10,583	63,153	4,143	-	-	-	59010	Bank transfer
84	DSYS3543	CHANCHAL GUPTA	JAGJIT LA	SR. ACCOUNTANT	100755986077	EXEMPTED	060501511459	31	31	36,443	19,100	9,242	64,785	36,443	19,100	9,242	64,785	4,373	-	-	-	60412	Bank transfer
85	DSYS3544	MANOJ KUMAR SINGH	PURUSHO	SR. ACCOUNT EXECUTIVE	100756432455	EXEMPTED	04801050036398	31	31	43,443	22,814	11,639	77,896	43,443	22,814	11,639	77,896	5,213	-	2,655	-	70028	Bank transfer
86	DSYS3545	ASHISH KUMAR	RAKESH	ACCOUNT EXECUTIVE	100756484097	EXEMPTED	02711050125829	31	31	39,317	20,622	9,711	69,650	39,317	20,622	9,711	69,650	4,718	-	1,300	-	63632	Bank transfer
87	DSYS3546	ABHINAV AGARWAL	ANIL KUN	ACCOUNT EXECUTIVE	100756525695	EXEMPTED	083101523460	31	31	28,398	14,891	6,957	50,246	28,398	14,891	6,957	50,246	3,408	-	2,655	-	44183	Bank transfer
88	DSYS3547	JAGDISH SINGH BISHT	BACHEY	ACCOUNT EXECUTIVE	10075667382	EXEMPTED	028601507946	31	31	36,782	19,223	8,914	64,919	36,782	19,223	8,914	64,919	4,414	-	2,655	-	57850	Bank transfer
89	DSYS3548	SANDEEP KUMAR	OM PRAK	ACCOUNT EXECUTIVE	100756363276	EXEMPTED	000701609907	31	31	38,904	20,371	9,456	68,731	38,904	20,371	9,456	68,731	4,668	-	-	-	64063	Bank transfer
90	DSYS3549	ROHIT MALHOTRA	SHRI KISH	ACCOUNT EXECUTIVE	100756587544	EXEMPTED	028601507947	31	31	36,160	18,975	8,963	64,098	36,160	18,975	8,963	64,098	4,339	-	-	-	59759	Bank transfer
91	DSYS3550	RAMIT BEHL	BHOLA NA	ACCOUNT EXECUTIVE	100755733456	EXEMPTED	028601507935	31	31	36,836	19,302	9,332	65,471	36,836	19,302	9,332	65,471	4,420	-	1,300	-	59750	Bank transfer
92	DSYS3551	KAUSHAL NATH TIWARI	KRISHNA	ACCOUNT EXECUTIVE	100756095031	EXEMPTED	04801200002703	31	31	44,003	23,024	10,894	77,920	44,003	23,024	10,894	77,920	5,280	-	2,655	-	69885	Bank transfer
93	DSYS3552	ANOOP	RAKESH	RECORD KEEPER	100756484107	EXEMPTED	50100068072402	31	31	20,957	10,946	5,177	37,079	20,957	10,946	5,177	37,079	2,515	-	1,300	-	33264	Bank transfer
94	DSYS3553	SANJEET MISHRA	MOHAN	ACCOUNT EXECUTIVE	100756253597	EXEMPTED	00901050416791	31	31	40,147	21,081	10,136	71,364	40,147	21,081	10,136	71,364	4,818	-	1,300	-	65246	Bank transfer
95	DSYS3554	JITENDER THAPAR	MALIK RA	ACCOUNT EXECUTIVE	100756198216	EXEMPTED	05831140011349	31	31	40,403	21,117	9,795	71,315	40,403	21,117	9,795	71,315	4,848	-	1,300	-	65167	Bank transfer
96	DSYS3555	KARAMVIR	SITA RAM	ACCOUNT EXECUTIVE	100756732330	EXEMPTED	028601508120	31	31	30,555	15,988	7,568	54,112	30,555	15,988	7,568	54,112	3,667	-	1,300	-	49145	Bank transfer
97	DSYS3556	RAKESH KUMAR GUPTA	SURENDR	ACCOUNT EXECUTIVE	100756788973	EXEMPTED	028601507934	31	31	30,026	15,629	6,781	52,436	30,026	15,629	6,781	52,436	3,603	-	1,300	-	47533	Bank transfer
98	DSYS3557	KRISHNA KUMAR	RAM UD	SR. ACCOUNT EXECUTIVE	100756551624	EXEMPTED	00891050142993	31	31	49,604	25,973	12,056	87,633	49,604	25,973	12,056	87,633	5,952	-	1,300	-	80381	Bank transfer
99	DSYS3558	AKLEEM AHMED	NYUM AH	ACCOUNT EXECUTIVE	100756357992	EXEMPTED	05031050098261	31	31	28,324	14,770	7,596	50,690	28,324	14,770	7,596	50,690	3,399	-	1,300	-	45991	Bank transfer
100	DSYS3559	PRANAV SHANKAR	AMREND	SR. ACCOUNTANT	101245257632	EXEMPTED	083101527431	31	31	46,241	24,331	16,454	87,026	46,241	24,331	16,454	87,026	5,549	-	1,300	-	80177	Bank transfer
101	DSYS3560	ANSHU VERMA	AMAR PA	SR. ACCOUNTANT	100756609979	EXEMPTED	000701638610	31	31	30,495	15,935	8,500	54,930	30,495	15,935	8,500	54,930	3,659	-	2,655	-	48616	Bank transfer
102	DSYS3561	KRISHNA KUMAR MITTAL	SHYAM K	ACCOUNT EXECUTIVE	100756724014	EXEMPTED	028601507933	31	31	36,052	18,877	8,763	63,692	36,052	18,877	8,763	63,692	4,326	-	-	-	59366	Bank transfer
103	DSYS3562	SHILPI JAIN	SUBHASH	SR. ACCOUNTANT	100756761188	EXEMPTED	0268104000083702	31	31	29,722	15,651	7,552	52,925	29,722	15,651	7,552	52,925	3,567	-	-	-	49358	Bank transfer
104	DSYS3563	ANIL SEMALTI	KHUSHI	ACCOUNT EXECUTIVE	100604883090	EXEMPTED	50100147696546	31	31	30,333	15,923	9,501	55,757	30,333	15,923	9,501	55,757	3,640	-	1,300	-	50817	Bank transfer
105	DSYS3564	ANISHA ARORA	INDERJIE	ACCOUNT EXECUTIVE	101086829055	EXEMPTED	7519296352	31	31	20,532	10,791	6,646	37,970	20,532	10,791	6,646	37,970	2,464	-	-	-	35506	Bank transfer
106	DSYS3566	MOHIT JAIN	R.P. JAIN	CASH COLLECTION ASSOCIATE	100756439935	EXEMPTED	1120006901021085	31	31	20,884	10,907	5,163	36,954	20,884	10,907	5,163	36,954	2,506	-	-	-	34448	Bank transfer
107	DSYS3567	JAINUDDIN MALIK	ALI MOH	DRIVER	100755605318	EXEMPTED	32536514919	31	31	18,252	9,094	5,751	33,097	18,252	9,094	5,751	33,097	2,190	-	1,300	-	29607	Bank transfer
108	DSYS3568	YATINDER KUMAR	DULI CHA	ACCOUNT EXECUTIVE	100755857554	EXEMPTED	000701639116	31	31	21,539	11,338	5,595	38,472	21,539	11,338	5,595	38,472	2,585	-	-	-	35887	Bank transfer
109	DSYS3569	MD MIYA	MD. RAZ	DRIVER	100756237568	EXEMPTED	007101528136	31	31	18,252	9,094	5,751	33,097	18,252	9,094	5,751	33,097	2,190	-	1,300	-	29607	Bank transfer
110	DSYS3570	VINAY KUMAR	KUNWAR	CASH COLLECTION ASSOCIATE	100756104692	EXEMPTED	13511040001845	31	31	20,871	10,924	5,176	36,972	20,871	10,924	5,176	36,972	2,505	-	-	-	34467	Bank transfer
111	DSYS3572	VINAY	HARI SIN	OFFICE BOY	100733830720	1113862494	083101505323	31	31	14,492	7,211	3,115	24,817	14,492	7,211	3,115	24,817	1,739	-	1,300	-	21778	Bank transfer
112	DSYS3573	ANANT GUPTA	DINESH	SECRETARIAL EXECUTIVE	101554022165	EXEMPTED	454102010076934	31	31	22,357	11,693	5,319	39,369	22,357	11,693	5,319	39,369	2,683	-	-	-	36687	Bank transfer
113	DSYS3574	ANIL KUMAR	SHIV RAJ	HELPER	100733840638	2007428570	083101505076	31	31	14,428	7,178	2,751	24,357	14,428	7,178	2,751	24,357	1,731	-	-	-	22626	Bank transfer
114	DSYS3746	BALJIT SINGH	RAJKUM	EXECUTIVE-IT	101791306049	EXEMPTED	1775108011065	31	31	18,345	9,036	0	27,381	18,345	9,036	-	27,381	2,201	-	1,300	-	23880	Bank transfer
115	DSYS3771	Nitesh Singhal	Ashok Sing	Account Executive	100700659284	EXEMPTED	50100082793591	31	31	24,414	12,969	7,913	45,296	24,414	12,969	7,913	45,296	2,930	-	-	-	42366	Bank transfer
116	DSYS3869	Sumet Singh Rawat	Dalip Sing	Account Executive	102021026188	EXEMPTED	31680100003311	31	31	15,648	7,935	4,250	27,833	15,648	7,935	4,250	27,833	1,878	-	-	-	25955	Bank transfer
117	DSYS3872	Bhawna	Satis Kunt	Account Executive	101379461979	EXEMPTED	8213783628	31	31	18,209	9,242	5,100	32,551	18,209	9,242	5,100	32,551	2,185	-	-	-	30366	Bank transfer
118	DSYS3949	Manoj Singh	Ramvir S	RECORD KEEPER	101277361452	EXEMPTED	20780110126325	31	31	14,068	7,027	4,171	25,266	14,068	7,027	4,171	25,266	1,688	-	1,300	-	22278	Bank transfer
119	DSYS3957	Divyanshu Namdev	Deepak N	ACCOUNT EXECUTIVE	101643150893	EXEMPTED	6270001500014314	31	31	20,790	10,584	6,426	37,800	20,790	10,584	6,426	37,800	2,495	-	2,655	-	32650	Bank transfer
120	DSYS3959	Mohit Agarwal	Rajendra	ACCOUNTANT	101417887456	EXEMPTED	921010006728570	31	31	24,912	12,456	4,152	41,520	24,912	12,456	4,152	41,520	2,989	-	1,300	-	37231	Bank transfer
121	DSYS4046	Surabhi	Alok Shriv	Cashier	102233928730	EXEMPTED	37080100003337	31	30	14,614	7,307	2,435	24,356	14,143	7,071	2,356	23,570	1,697	-	1,300	-	20573	Bank transfer
122	DSYS4052	Aashish	Babu Lal	Cashier	102244737931	EXEMPTED	4111725975	31	31	14,614	7,307	2,435	24,356	14,143	7,307	2,435	24,356	1,754	-	1,300	-	21302	Bank transfer

3770 3006335 1566810 772310 5345454 2997235 1562056 770024 5329315 359668 0 105905 0 4863742