

DSY Services India Pvt Ltd

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Wages Sheet

Dept : RCM

Division/Circle : RCM

Month : Oct-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	31	31	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	31	31	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	31	31	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	31	31	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	31	31	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	31	31	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	31	31	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	31	31	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	31	31	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	31	31	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	31	31	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	31	31	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	31	31	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	31	31	19419	10325	29,744	19,419	10,325	29,744	15,000	1,800	-	-	27,944	Bank Transfer
15	DSYS3658	BITTU	EXEMPTED	100956228423	6493001700058050	31	31	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	31	31	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	31	31	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	31	31	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	31	29	14567	7844	22,411	13,627	7,338	20,965	13,627	1,635	-	-	19,330	Bank Transfer
20	DSYS2755	PANKAJ KUMAR	EXEMPTED	100756636271	083101522757	31	31	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	31	8	15117	8115	23,232	3,901	2,094	5,995	3,871	465	-	-	5,531	Bank Transfer
22	DSYS3946	INDER PAL SINGH	EXEMPTED	100725626760	165001519376	31	31	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	31	31	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	31	31	15705	8404	24,109	15,705	8,404	24,109	15,000	1,800	-	-	22,309	Bank Transfer
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