



DSY Solutions

Office No. 201 2nd Floor, 5 Community Centre, Ph-1, Naraina Indl. Area,
New Delhi-110028, (M) : 9910685556, 9212626107, 9899605995
E-mail : dsysolutions06@gmail.com, dhankar.jp@gmail.com

GSTIN : 07AIHPD1764F1ZJ

Dear Sir/Madam

Please find the cheque No "025527" of your bank for amount Rs 7,56,249.07/- to credit the salary to the following employees through RTGS/NEFT in their respective accounts and the bank details are as given below, on 06-09-23

| S.No. | Emp Id | Beneficiary Name | Beneficiary Bank A/C No. | IFSC Code | Total |
|-------|----------|----------------------|--------------------------|--------------|-------|
| 1 | DSYS3037 | AMIT SHARMA | 015401503040 | ICIC0000154 | 17057 |
| 2 | DSYS3038 | AMIT YADAV | 89222200023050 | CNRB0018922 | 15304 |
| 3 | DSYS3039 | JYOTI SURI | 50389230406 | IDIB000K721 | 15956 |
| 4 | DSYS3040 | ASHOK KUMAR | 629801513115 | ICIC0006298 | 17057 |
| 5 | DSYS3041 | ASHOK PAL | 1008104000050722 | IBKL0001008 | 18946 |
| 6 | DSYS3042 | Rahul Priya Gautam | 520101244357222 | UBIN0905305 | 15304 |
| 7 | DSYS3043 | DEEPAK | 50100567902271 | HDFC0000677 | 14810 |
| 8 | DSYS3044 | BHAGWAN DASS | 1008104000047995 | IBKL0001008 | 17057 |
| 9 | DSYS3047 | BHARAT LAL | 1008104000048374 | IBKL0001008 | 15304 |
| 10 | DSYS3048 | DEEPAK TYAGI | 1528104000038012 | IBKL0001528 | 17057 |
| 11 | DSYS3053 | RAKESH KUMAR | 1008104000047986 | IBKL0001008 | 18946 |
| 12 | DSYS3054 | DINESH | 1008104000047931 | IBKL0001008 | 15304 |
| 13 | DSYS3056 | RAVINDER KUMAR | 1008104000047977 | IBKL0001008 | 17057 |
| 14 | DSYS3058 | RAJNISH BATURA | 1008104000048408 | IBKL0001008 | 17057 |
| 15 | DSYS3059 | Sunil Kumar | 016001506436 | ICIC0000160 | 15304 |
| 16 | DSYS3060 | PRAMOD | 1008104000048392 | IBKL0001008 | 14317 |
| 17 | DSYS3061 | NITIN SHARMA | 41840100005055 | BARB0KARAWA | 15304 |
| 18 | DSYS3064 | SANJAY KUMAR MUKHIYA | 1008104000048383 | IBKL0001008 | 13330 |
| 19 | DSYS3067 | HARSH PAL SINGH | 00920100016748 | BARB0SHAKTI | 15406 |
| 20 | DSYS3069 | DEEPAK KASHYAP | 1008104000048587 | IBKL0001008 | 15304 |
| 21 | DSYS3071 | SUNIL KUMAR | 662801531509 | ICIC0006628 | 15956 |
| 22 | DSYS3073 | RAKESH YADAV | 4113166000002419 | KVBL0004113 | 14810 |
| 23 | DSYS3074 | SATENDER KUMAR | 110098803646 | CNRB0019021 | 15304 |
| 24 | DSYS3075 | RAKESH KUMAR | 7861000100006153 | PUNB0786100 | 15304 |
| 25 | DSYS3079 | Himanshu | 07831000303986 | PSIB0000783 | 15304 |
| 26 | DSYS3081 | Hemant Kumar | 49488100001044 | BARB0SARASW | 14317 |
| 27 | DSYS3082 | JAGRITI YADAV | 083101530979 | ICIC0000831 | 17057 |
| 28 | DSYS3128 | RAJU SINGH | 50100177710180 | HDFC0000329 | 16507 |
| 29 | DSYS3130 | VINITA | 50100177710154 | HDFC0000329 | 17057 |
| 30 | DSYS3249 | Sunil Kumar | 912010014096669 | UTIB0000066 | 16507 |
| 31 | DSYS3738 | SAJID KHAN | 07028100008680 | BARB0KHU DAG | 15304 |
| 32 | DSYS3739 | KIRSHAN KUMAR | 50100158284428 | HDFC0001361 | 18946 |
| 33 | DSYS3740 | SUNIL KUMAR | 50100177710473 | HDFC0000329 | 17057 |
| 34 | DSYS3741 | ANUPAM | 50100177710322 | HDFC0000329 | 17057 |
| 35 | DSYS3742 | RIZWAN | 50100177710714 | HDFC0000329 | 16507 |
| 36 | DSYS3743 | ABHISHEK | 4713148851 | KKBK0004608 | 17057 |
| 37 | DSYS3762 | Surendra Singh | 912010013921607 | UTIB0000066 | 15304 |
| 38 | DSYS3770 | Pradeep Kumar | 110077077592 | CNRB0003222 | 16507 |
| 39 | DSYS3780 | Rohit | 62430100015453 | BARB0DBPAPH | 15304 |
| 40 | DSYS3782 | Mohd Hasim | 0347260402 | KKBK0000811 | 15304 |
| 41 | DSYS3787 | KRISHNA MURARI | 50100177710167 | HDFC0000329 | 17057 |
| 42 | DSYS3823 | SAMEER KHAN | 35740100024438 | BARB0DURDEL | 15304 |
| 43 | DSYS3830 | Hiritik Kumar Verms | 3846196425 | KKBK0000197 | 17050 |
| 44 | DSYS3861 | AZEEM KHAN | 35738100008987 | BARB0SHA HDA | 18946 |
| 45 | DSYS3865 | Akshay Malik | 50493062371 | IDIB000S647 | 25073 |
| 46 | DSYS3781 | SATBEER SAH | 50100177710170 | HDFC0000329 | 18946 |

756027

Neft Charges

221.84

Total

756249.07

Dhankar



Flat No. 250. G/F, Kautilya Appt., MIG. Pkt-B, Phase-II, Sec-14,
Dwarka, New Delhi-110075 Mob. : 9350358963



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GSTIN : 07AIHPD1764F1ZJ

Dear Sir/Madam,

Please find the Cheque No "025528" of your bank for amount Rs-85,818.00/- to credit the salary to the following employees through RTGS/NEFT in their respective accounts and the bank details are as given below, on 05.09.23

| S.No. | Emp Id | Beneficiary Name | Beneficiary Bank A/C No. | Total |
|-------|----------|---------------------|--------------------------|-------|
| 1 | DSYS1692 | Mukesh Chandr Tyagi | 20386235105 | 24444 |
| 2 | DSYS3057 | VIJAY SAINI | 34456517198 | 15304 |
| 3 | DSYS3070 | AMOD KUMAR JHA | 10668714604 | 15956 |
| 4 | DSYS3072 | PAWAN | 30613298021 | 14810 |
| 5 | DSYS3080 | Ranjit Jha | 39608586097 | 15304 |

85818



J. Dhankar



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GSTIN : 07AIHPD1764F1ZJ

Dear Sir/Madam,

Please find the Cheque No "025532" of your bank for amount Rs-1101.00/- to credit the salary to the following employees through RTGS/NEFT in their respective accounts and the bank details are as given below, on 06.09.23

| S.No. | Emp Id | Beneficiary Name | Beneficiary Bank A/C No. | Total |
|-------|----------|------------------|--------------------------|-------|
| 1 | DSYS3070 | AMOD KUMAR JHA | 10668714604 | 1101 |

1101



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