



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 "025485" of your bank for amount Rs 7,51,748.72/- to credit the salary to the following employees through RTGS/NEFT in their respective accounts and the bank details are as given below, on 06-03-23

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	14866
3	DSYS3051	ANSAR ALAM	018491800006394	YESB0000184	12793
4	DSYS3040	ASHOK KUMAR	629801513115	ICIC0006298	17057
5	DSYS3041	ASHOK PAL	1008104000050722	IBKL0001008	18404
6	DSYS3044	BHAGWAN DASS	1008104000047995	IBKL0001008	17057
7	DSYS3047	BHARAT LAL	1008104000048374	IBKL0001008	14866
8	DSYS3043	DEEPAK	50100567902271	HDFC0000677	14866
9	DSYS3069	DEEPAK KASHYAP	1008104000048587	IBKL0001008	14866
10	DSYS3048	DEEPAK TYAGI	1528104000038012	IBKL0001528	17057
11	DSYS3054	DINESH	1008104000047931	IBKL0001008	14866
12	DSYS3067	HARSH PAL SINGH	00920100016748	BARB0SHAKTI	16448
13	DSYS3039	JYOTI SURI	50389230406	IDIB000K721	15838
14	DSYS3082	JAGRITI YADAV	083101530979	ICIC0000831	17057
15	DSYS3061	NITIN SHARMA	41840100005055	BARBOKARAWA	11680
16	DSYS3083	NITIN KUMAR	003501000030465	IOBA0000035	15838
17	DSYS3060	PRAMOD	1008104000048392	IBKL0001008	14335
18	DSYS3066	PRAVESH KUMAR	98222180000019	CNRB0019822	9557
19	DSYS3053	RAKESH KUMAR	1008104000047986	IBKL0001008	18404
20	DSYS3075	RAKESH KUMAR	7861000100006153	PUNB0786100	14866
21	DSYS3128	RAJU SINGH	50100177710180	HDFC0000329	17057
22	DSYS3073	RAKESH YADAV	4113166000002419	KVBL0004113	14335
23	DSYS3058	RAJNISH BATURA	1008104000048408	IBKL0001008	17057
24	DSYS3056	RAVINDER KUMAR	1008104000047977	IBKL0001008	17057
25	DSYS3064	SANJAY KUMAR MUKHIYA	1008104000048383	IBKL0001008	14866
26	DSYS3074	SATENDER KUMAR	110098803646	CNRB0019021	14866
27	DSYS3071	SUNIL KUMAR	662801531509	ICIC0006628	17057
28	DSYS3130	VINITA	50100177710154	HDFC0000329	17057
29	DSYS3762	Surendra Singh	912010013921607	UTIB0000066	14866
30	DSYS3077	VIRENDER KUMAR	1008104000052818	IBKL0001008	17057
31	DSYS1558	Rehan Khan	50100159057529	HDFC0001566	23846
32	DSYS3079	Himanshu	07831000303986	PSIB0000783	14866
33	DSYS3059	Sunil Kumar	016001506436	ICIC0000160	14866
34	DSYS3042	Rahul Priya Gautam	520101244357222	UBIN0905305	13804
35	DSYS3081	Hemant Kumar	49488100001044	BARBOSARASW	14335
36	DSYS3249	Sunil Kumar	912010014096669	UTIB0000066	17057
37	DSYS3738	SAJID KHAN	07028100008680	BARBOKHUDAG	14866
38	DSYS3739	KIRSHAN KUMAR	50100158284428	HDFC0001361	18354
39	DSYS3741	ANUPAM	50100177710322	HDFC0000329	17057
40	DSYS3743	ABHISHEK	4713148851	KKBK0004608	17057
41	DSYS3742	RIZWAN	50100177710714	HDFC0000329	17057
42	DSYS3740	SUNIL KUMAR	50100177710473	HDFC0000329	17057
43	DSYS3770	Pradeep Kumar	110077077592	CNRB0003222	17057
44	DSYS3780	Rohit	62430100015453	BARBODBPAPH	14866
45	DSYS3782	Mohd Hasim	0347260402	KKBK0000811	14866
46	DSYS3787	KRISHNA MURARI	50100177710167	HDFC0000329	17057
47	DSYS3781	SATBEER SAH	50100177710170	HDFC0000329	18404

Dhankar

भारतीय स्टेट बैंक/State Bank of India
सेक्टर-14 शाखा, गुरुग्राम/Sector-14 Br., Gurgaon

06 MAR 2023

BRANCH CODE 20829

अन्तरण/TRANSFER

Neft Charges
Total

751525
223.72
751748.72

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GSTIN : 07AIHPD1764F1ZJ

Dear Sir/Madam,

Please find the Cheque No "025484" of your bank for amount Rs-84,970.00/- to credit the salary to the following employees through RTGS/NEFT in their respective accounts and the bank details are as given below, on 06.03.23

S.No.	Emp Id	Beneficiary Name	Beneficiary Bank A/C No.	Total
1	DSYS3072	PAWAN	30613298021	14335
2	DSYS3057	VIJAY SAINI	34456517198	14866
3	DSYS1692	Mukesh Chandr Tyagi	20386235105	23846
4	DSYS3070	AMOD KUMAR JHA	10668714604	17057
5	DSYS3080	Ranjit Jha	39608586097	14866

84970



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

DSY Solutions

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GSTIN : 07A1HPD1764F1ZJ

Dear Sir/Madam

Please find the cheque No "025486" of your bank for amount Rs 3,347.72/- to credit the salary to the following employees through RTGS/NEFT in their respective accounts and the bank details are as given below, on 07-03-23

S.No.	Emp Id	Beneficiary Name	Beneficiary Bank A/C No.	IFSC Code	Total
1	DSYS3061	NITIN SHARMA	41840100005055	BARBOKARAWA	2124
2	DSYS3083	NITIN KUMAR	003501000030465	IOBA0000035	1219

3343
Neft Charges 4.72
Total 3347.72



J. Dhankar