

The undersigned hereby certifies that the above mentioned details are correct and true.
 Name: **DSYS3865** Email: **DSYS3865@dsys.com** Phone: **9100805555** **0212026107** **9803100387**
 Email: **DSYS3865@dsys.com** **DSYS3865@gmail.com** **DSYS3865@gmail.com**
 GSTIN: **07AHRPD1764F121**

Dear Sir/Madam

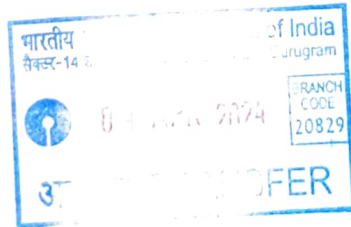
Please find the cheque No "439476" of your bank for amount Rs 6,76,324.16/- to credit the salary to the following employees through RTGS/NEFT in their respective accounts and the bank details are as given below, on 04-04-2024

S.No.	Emp Id	Beneficiary Name	Beneficiary Bank A/C No	IFSC Code	Salary Mar-24	Incentive + Conv Mar-24	Total
1	DSYS1558	Rehan Khan	50100159057529	HDFC0001566	21282	14000	35282
2	DSYS3791	SUMIT YADAV	0704000100344908	PUNB0070400	17334	13508	30842
3	DSYS3793	ANAND PRAKASH	0037104000236317	IBKL0000037	17334	0	17334
4	DSYS3794	SOMVEER	100008005181	INDB0000148	17334	2000	19334
5	DSYS3795	SACHIN KUMAR	3063000100349111	PUNB0306300	17334	12242	29576
6	DSYS3796	PRAMOD KUMAR	100008005745	INDB0000148	17334	7958	25292
7	DSYS3797	VINOD SINGH NEGI	0037104000236393	IBKL0000037	16775	4120	20895
8	DSYS3799	SATENDRA SINGH RANA	4607000100060228	PUNB0460700	17334	3646	20980
9	DSYS3800	ASHOK	90212010178903	CNRB0019021	17334	12070	29404
10	DSYS3801	BHULENDER PAL	4810001700044171	PUNB0481000	17334	4568	21902
11	DSYS3803	VINIT KUMAR	04322121006393	PUNB0043210	16775	6326	23101
12	DSYS3805	KIPHAYAT ALI	03872191020344	PUNB0038710	17334	8560	25894
13	DSYS3806	JAVED KHAN	609910110001636	BKID0006099	17334	11720	29054
14	DSYS3808	RAGHUVIR SINGH	14362191010569	PUNB0658400	17334	8006	25340
15	DSYS3809	ANIL KUMAR	100003520472	INDB0000036	17334	10686	28020
16	DSYS3810	AJAY KUMAR	171910100019351	UBIN0817198	16216	5442	21658
17	DSYS3811	GANGA DHAR MAJI	0314296595	KKBK0004628	17334	7570	24904
18	DSYS3812	SAILESH KUMAR	3947489549	KKBK0004574	15098	5008	20106
19	DSYS3813	DILIP KUMAR	33150100028069	BARB0BURARI	17334	7112	24446
20	DSYS3815	YATENDER KUMAR SINGH	8758000100014257	PUNB0875800	17334	6712	24046
21	DSYS3819	AATIQ	18522121006741	PUNB0798900	19270	3500	22770
22	DSYS3821	DILWAR	100011649521	INDB0000281	19270	3500	22770
23	DSYS3826	JAGDISH KUMAR	100040287930	INDB0000012	17334	4874	22208
24	DSYS3863	JATIN	520481032862461	UBIN0905224	17334	2500	19834
25	DSYS3827	MANOJ KUMAR	0037104000234320	IBKL0000037	19270	4000	23270
26	DSYS3829	AJAB RAM	071701501882	ICIC0000717	19270	3000	22270
27	DSYS3879	Faizan	4912417901	KKBK0004608	17334	15326	32660
28	DSYS3865	Akshay Malik	50493062371	IDIB0005647	0	13000	13000

475238 200954 676192

Neft Charges 132.16

Total 676324.16



(Signature)

Dr. Jitendra Kumar
Flat No. 250, G/F, Kautilya Appt., MIG, Pkt-B, Phase-II, Sec-14,
Dwarka, New Delhi-110075. Email: jk@dwarka.com
E-mail: jk@dwarka.com, jk@dwarka.com, jk@dwarka.com
GSTIN: 07AHPD1764F1ZJ

Dear Sir/Madam

Please find the cheque No "439478" of your bank for amount Rs 1,19,327.04/- to credit the salary to the following employees through RTGS/NEFT in their respective accounts and the bank details are as given below, on 09-04-2024

S No.	Emp Id	Beneficiary Name	Beneficiary Bank A/C No.	IFSC Code	Salary Mar-24	Incentive + Conv Mar-24	Total
1	DSYS3792	DEVENDER KAUSHIK	038701505251	ICIC0000387	17334	10090	27424
2	DSYS3816	SUJEET	37330100006747	BARBOROHDEL	17334	2000	19334
3	DSYS3817	SURENDER	0037104000230995	IBKL0000037	17334	0	17334
4	DSYS3822	GAURAV KUMAR	100003574765	INDB0000036	19270	3500	22770
5	DSYS3872	SACHIN	33288100029875	BARBOJAHANG	6710	0	6710
6	DSYS3873	AJIT	3702001700044121	PUNB0370200	8388	0	8388
7	DSYS3879	Mahaveer	7212365897	KKBK0000177	17334	0	17334
					103704	15590	119294
						Neft Charges	33.04
						Total	119327.04

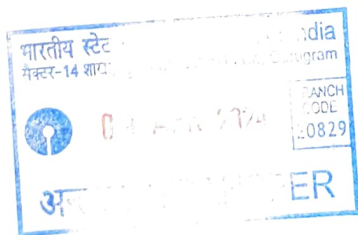


Jitendra Kumar

Dear Sir/Madam,

Please find the Cheque No "439477" of your bank for amount Rs-72,286/- to credit the salary to the following employees through RTGS/NEFT in their respective accounts and the bank details are as given below, on 04.04.2024

S.No.	Emp Id	Beneficiary Name	Beneficiary Bank A/C No.	Salary Mar-24	Incentive + Conv Mar-24	Total
1	DSYS3802	ABDUL MANNAN	39960286715	17334	7896	25230
2	DSYS3804	DINDAYAL	42593554154	17334	7452	24786
3	DSYS3828	KESHAV GUPTA	30316013907	19270	3000	22270
				53938	18348	72286



Jhankar