

GSTIN: 07AHPD1764F1ZL

Dear Sir/Madam

Please find the cheque No "439474" of your bank for amount Rs 7,53,517.40/- 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	Total
1	DSYS3037	AMIT SHARMA	015401503040	ICIC0000154	17334
2	DSYS3038	AMIT YADAV	89222200023050	CNRB0018922	15562
3	DSYS3040	ASHOK KUMAR	629801513115	ICIC0006298	17334
4	DSYS3041	ASHOK PAL	1008104000050722	IBKL0001008	19270
5	DSYS3042	Rahul Priya Gautam	520101244357222	UBIN0905305	15562
6	DSYS3043	DEEPAK	50100567902271	HDFC0000677	15562
7	DSYS3044	BHAGWAN DASS	1008104000047995	IBKL0001008	17334
8	DSYS3047	BHARAT LAL	1008104000048374	IBKL0001008	15562
9	DSYS3048	DEEPAK TYAGI	1528104000038012	IBKL0001528	17334
10	DSYS3053	RAKESH KUMAR	1008104000047986	IBKL0001008	19270
11	DSYS3056	RAVINDER KUMAR	1008104000047977	IBKL0001008	17334
12	DSYS3058	RAJNISH BATURA	1008104000048408	IBKL0001008	17334
13	DSYS3059	Sunil Kumar	016001506436	ICIC0000160	15562
14	DSYS3060	PRAMOD	1008104000048392	IBKL0001008	15562
15	DSYS3061	NITIN SHARMA	41840100005055	BARBOKARAWA	15562
16	DSYS3064	SANJAY KUMAR MUKHIYA	1008104000048383	IBKL0001008	15562
17	DSYS3067	HARSH PAL SINGH	00920100016748	BARBOSHAKTI	15098
18	DSYS3069	DEEPAK KASHYAP	1008104000048587	IBKL0001008	15562
19	DSYS3071	SUNIL KUMAR	662801531509	ICIC0006628	17334
20	DSYS3073	RAKESH YADAV	4113166000002419	KVBL0004113	15562
21	DSYS3074	SATENDER KUMAR	110098803646	CNRB0019021	15562
22	DSYS3075	RAKESH KUMAR	7861000100006153	PUNB0786100	15562
23	DSYS3079	Himanshu	07831000303986	PSIB0000783	15562
24	DSYS3081	Hemant Kumar	49488100001044	BARBOSARASW	15562
25	DSYS3082	JAGRITI YADAV	083101530979	ICIC0000831	17334
26	DSYS3128	RAJU SINGH	50100177710180	HDFC0000329	17334
27	DSYS3130	VINITA	50100177710154	HDFC0000329	17334
28	DSYS3249	Sunil Kumar	912010014096669	UTIB0000066	17334
29	DSYS3738	SAJID KHAN	07028100008680	BARBOKHUDAG	15562
30	DSYS3739	KIRSHAN KUMAR	50100158284428	HDFC0001361	19270
31	DSYS3740	SUNIL KUMAR	50100177710473	HDFC0000329	17334
32	DSYS3741	ANUPAM	50100177710322	HDFC0000329	17334
33	DSYS3743	ABHISHEK	4713148851	KKBK0004608	17334
34	DSYS3762	Surendra Singh	912010013921607	UTIB0000066	17334
35	DSYS3770	Pradeep Kumar	110077077592	CNRB0003222	17334
36	DSYS3780	Rohit	62430100015453	BARBODBPAPH	15562
37	DSYS3787	KRISHNA MURARI	50100177710167	HDFC0000329	17334
38	DSYS3823	SAMEER KHAN	35740100024438	BARBODURDEL	15562
39	DSYS3861	AZEEM KHAN	35738100008987	BARBOSHAHDA	19270
40	DSYS3865	Akshay Malik	50493062371	IDIB0005647	17334
41	DSYS3870	Avnish Kumar	7454000100044902	PUNB0745400	17334
42	DSYS3871	Shivam Sharma	50100560626432	HDFC0000395	15562
43	DSYS3877	Pooran Singh	022701516613	ICIC0000227	17334
44	DSYS3878	Anil Kumar Sharma	50100158284402	HDFC0001361	15061
45	DSYS3781	SATBEER SAH	50100177710170	HDFC0000329	19270

753305

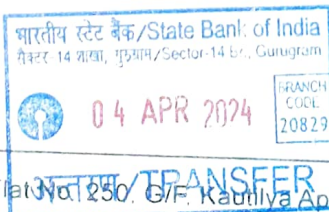
212.4

753517.40

Neft Charges

Total

*J. K. K. K.*



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

State Bank of India, Sector-14, Gurugram  
Branch Code: 0712020, IFSC: SBIN0007120, MICR: 989012020  
E-mail: sbi@sbilaxmi.com, sbi@sbilaxmi.com  
GST No: 07AJRPP01764F121

Dear Sir/Madam,

Please find the Cheque No "439475" of your bank for amount Rs-1,04,863/- 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.	Total
1	DSYS1692	Mukesh Chandr Tyagi	20386235105	24782
2	DSYS3054	Dinesh	42333928289	15562
3	DSYS3057	VIJAY SAINI	34456517198	15562
4	DSYS3070	AMOD KUMAR JHA	10668714604	17334
5	DSYS3072	PAWAN	30613298021	15061
6	DSYS3080	Ranjit Jha	39608586097	15562

103863



*JMK*