



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 "025507" of your bank for amount Rs 7,28,630/- to credit the salary to the following employees through RTGS/NEFT in their respective accounts and the bank details are as given below, on 03-06-23

S.No.	Emp Id	Beneficiary Name	Beneficiary Bank A/C No.	IFSC Code	Salary May-23	Incentive + Conv May-23	Total
1	DSYS1558	Rehan Khan	50100159057529	HDFC0001566	20944	3500	24444
2	DSYS3791	SUMIT YADAV	0704000100344908	PUNB0070400	17051	10178	27229
3	DSYS3792	DEVENDER KAUSHIK	038701505251	ICIC0000387	17051	6280	23331
4	DSYS3793	ANAND PRAKASH	0037104000236317	IBKL0000037	17051	3320	20371
5	DSYS3794	SOMVEER	100008005181	INDB0000148	17051	7188	24239
6	DSYS3795	SACHIN KUMAR	3063000100349111	PUNB0306300	17051	11378	28429
7	DSYS3796	PRAMOD KUMAR	100008005745	INDB0000148	17051	7322	24373
8	DSYS3797	VINOD SINGH NEGI	0037104000236393	IBKL0000037	13750	0	13750
9	DSYS3798	HITESH POPLI	606410110007901	BKID0006064	16501	0	16501
10	DSYS3799	SATENDRA SINGH RANA	4607000100060228	PUNB0460700	17051	5206	22257
11	DSYS3800	ASHOK	663301506423	ICIC0006633	17051	8442	25493
12	DSYS3801	BHULENDER PAL	4810001700044171	PUNB0481000	17051	4432	21483
14	DSYS3803	VINIT KUMAR	04322121006393	PUNB0043210	17051	6344	23395
15	DSYS3804	DINDAYAL	100001681281	INDB0000012	17051	9166	26217
16	DSYS3805	KIPHAYAT ALI	03872191020344	PUNB0038710	17051	7324	24375
17	DSYS3806	JAVED KHAN	609910110001636	BKID0006099	17051	6002	23053
18	DSYS3808	RAGHUVIR SINGH	14362191010569	PUNB0658400	17051	7508	24559
19	DSYS3809	ANIL KUMAR	100003520472	INDB0000036	17051	7418	24469
20	DSYS3810	AJAY KUMAR	171910100019351	UBIN0817198	17051	5682	22733
21	DSYS3811	GANGA DHAR MAJI	0314296595	KKBK0004628	17051	4214	21265
22	DSYS3812	SAILESH KUMAR	3947489549	KKBK0004574	16501	4900	21401
23	DSYS3813	DILIP KUMAR	33150100028069	BARB0BURARI	17051	5910	22961
24	DSYS3815	YATENDER KUMAR SINGH	8758000100014257	PUNB0875800	17051	4058	21109
25	DSYS3816	SUJEET	37330100006747	BARB0ROHDEL	17051	3224	20275
26	DSYS3817	SURENDER	0037104000230995	IBKL0000037	14300	2954	17254
27	DSYS3819	AATIQ	100040287921	INDB0000012	18946	3500	22446
28	DSYS3821	DILWAR	100011649521	INDB0000281	17051	2500	19551
29	DSYS3822	GAURAV KUMAR	100003574765	INDB0000036	18946	3000	21946
30	DSYS3826	JAGDISH KUMAR	100040287930	INDB0000012	17051	3200	20251
31	DSYS3830	Hiritik Kumar Verms	3846196425	KKBK0000197	17051	0	17051
32	DSYS3863	JATIN	520481032862467	UBIN0905224	15400	0	15400
33	DSYS3864	AMRESH KUMAR	12511000005736	PSIB0021251	1834	0	1834
34	DSYS3827	MANOJ KUMAR	0037104000234320	IBKL0000037	19009	4000	23009
35	DSYS3829	AJAB RAM	071701501882	ICIC0000717	19009	3000	22009

567303 161150 728463
Neft Charges 167
Total 728630

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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 "025508" of your bank for amount Rs-47,852/- to credit the salary to the following employees through RTGS/NEFT in their respective accounts and the bank details are as given below, on 03.06.23

S.No	Emp Id	Beneficiary Name	Beneficiary Bank A/C No.	Salary May-23	Incentive + Conv May-23	Total
1	DSYS3802	ABDUL MANNAN	39960286715	17051	8792	25843
2	DSYS3828	KESHAV GUPTA	30316013907	19009	3000	22009
				36060	11792	47852



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GSTIN : 07AIHPD1764F1ZJ

Dear Sir/Madam

Please find the cheque No "025507" of your bank for amount Rs 17,302/- to credit the salary to the following employees through RTGS/NEFT in their respective accounts and the bank details are as given below, on 03-06-23

S.No.	Emp Id	Beneficiary Name	Beneficiary Bank A/C No.	IFSC Code	Salary May-23	Incentive + Conv May-23	Total
1	DSYS3821	DILWAR	100011649521	INDB0000281	1895	0	1895
2	DSYS3863	JATIN	520481032862461	UBIN0905224	15400	0	15400
3	DSYS3865	Akshay Malik	50493062371	IDIB000S647	0	8000	8000
					17295	8000	25295
						Neft Charges	9
						Total	25304



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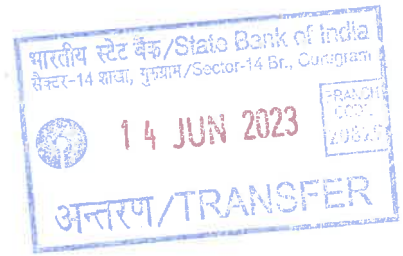
GSTIN : 07AIHPD1764F1ZJ

Dear Sir/Madam

Please find the cheque No "025501" of your bank for amount Rs 3,500/- to credit the salary to the following employees through RTGS/NEFT in their respective accounts and the bank details are as given below, on 12-06-23

S.No.	Emp Id	Beneficiary Name	Beneficiary Bank A/C No.	IFSC Code	Salary May-23	Incentive + Conv May-23	Total
1	DSYS3821	DILWAR	100011649521	INDB0000281	0	1000	1000
2	DSYS3863	JATIN	520481032862461	UBIN0905224	0	2500	2500

0 3500 3500
Neft Charges 4.72
Total 3504.72



(Signature)

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