

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 : 07AHPD1764F1ZJ

Dear Sir/Madam

Please find the cheque No ⁴³⁹⁴⁵⁴ "025537" of your bank for amount Rs 7,88,610.76/- to credit the salary to the following employees through RTGS/NEFT in their respective accounts and the bank details are as given below, on 04-01-2024

S.No.	Emp Id	Beneficiary Name	Beneficiary Bank A/C No.	IFSC Code	Salary Dec-23	Incentive + Conv Dec-23	Total
1	DSYS1558	Rehan Khan	50100159057529	HDFC0001566	21282	14000	35282
2	DSYS3791	SUMIT YADAV	0704000100344908	PUNB0070400	17334	15104	32438
3	DSYS3792	DEVENDER KAUSHIK	038701505251	ICIC0000387	17334	13216	30550
4	DSYS3793	ANAND PRAKASH	0037104000236317	IBKL0000037	17334	4910	22244
5	DSYS3794	SOMVEER	100008005181	INDB0000148	17334	6458	23792
6	DSYS3795	SACHIN KUMAR	3063000100349111	PUNB0306300	17334	12518	29852
7	DSYS3796	PRAMOD KUMAR	100008005745	INDB0000148	17334	9732	27066
8	DSYS3797	VINOD SINGH NEGI	0037104000236393	IBKL0000037	16216	4314	20530
9	DSYS3799	SATENDRA SINGH RANA	4607000100060228	PUNB0460700	17334	6088	23422
10	DSYS3800	ASHOK	90212010178903	CNRB0019021	17334	12178	29512
11	DSYS3801	BHULENDER PAL	4810001700044171	PUNB0481000	17334	5698	23032
12	DSYS3803	VINIT KUMAR	04322121006393	PUNB0043210	16775	9658	26433
13	DSYS3804	DINDAYAL	100001681281	INDB0000012	17334	5494	22828
14	DSYS3805	KIPHAYAT ALI	03872191020344	PUNB0038710	14539	0	14539
15	DSYS3806	JAVED KHAN	609910110001636	BKID0006099	17334	12096	29430
16	DSYS3808	RAGHUVIR SINGH	14362191010569	PUNB0658400	16216	0	16216
17	DSYS3809	ANIL KUMAR	100003520472	INDB0000036	17334	12250	29584
18	DSYS3810	AJAY KUMAR	171910100019351	UBIN0817198	17334	7160	24494
19	DSYS3811	GANGA DHAR MAJI	0314296595	KKBK0004628	17334	6476	23810
20	DSYS3812	SAILESH KUMAR	3947489549	KKBK0004574	16775	7622	24397
21	DSYS3813	DILIP KUMAR	33150100028069	BARB00BURARI	17334	7296	24630
22	DSYS3815	YATENDER KUMAR SINGH	8758000100014257	PUNB0875800	17334	7378	24712
23	DSYS3816	SUJEET	37330100006747	BARB0ROHDEL	17334	8870	26204
24	DSYS3817	SURENDER	37330100006747	BARB0ROHDEL	17334	0	16216
25	DSYS3819	AATIQ	0037104000230995	IBKL0000037	19415	3500	22915
26	DSYS3821	DILWAR	18522121006741	PUNB0798900	19415	3500	22915
27	DSYS3822	GAURAV KUMAR	100011649521	INDB0000281	19415	5000	24415
28	DSYS3826	JAGDISH KUMAR	100003574765	INDB0000036	19415	4518	21852
29	DSYS3863	JATIN	100040287930	INDB0000012	17334	2500	21915
30	DSYS3873	AJIT	520481032862461	UBIN0905224	19415	0	14539
31	DSYS3872	SACHIN	3702001700044121	PUNB0370200	12861	0	12861
32	DSYS3827	MANOJ KUMAR	33288100029875	BARB0IAHANG	19415	4000	23415
33	DSYS3829	AJAB RAM	0037104000234320	IBKL0000037	19415	3000	22415
			071701501882	ICIC0000717	19415		

573928

214534

Neft Charges

Total

788455

155.76

788610.76



[Signature]

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 ⁴³⁹⁴⁵⁸ "025558" of your bank for amount Rs-50,793/- to credit the salary to the following employees through RTGS/NEFT in their respective accounts and the bank details are as given below, on 04.01.2024

S.No	Emp Id	Beneficiary Name	Beneficiary Bank A/C No.	Salary Nov-23	Incentive + Conv Nov-23	Total
1	DSYS802	ABDUL MANNAN	39960286715	17334	11044	28378
2	DSYS3828	KESHAV GUPTA	30316013907	19415	3000	22415
				36749	14044	50793



Dhankar

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