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 "025518" of your bank for amount Rs 7,35,309/- to credit the salary to the following employees through RTGS/NEFT in their respective accounts and the bank details are as given below, on 07-07-23

| S.No. | Emp Id | Beneficiary Name | Beneficiary Bank A/C No. | IFSC Code | Salary June-23 | Incentive + Conv June-23 | Total |
|---|---|---|---|---|---|---|---|
| 1 | DSYS1558 | Rehan Khan | 50100159057529 | HDFC0001566 | 20944 | 14000 | 34944 |
| 2 | DSYS3791 | SUMIT YADAV | 0704000100344908 | PUNB0070400 | 17051 | 12452 | 29503 |
| 3 | DSYS3792 | DEVENDER KAUSHIK | 038701505251 | ICIC0000387 | 17051 | 6604 | 23655 |
| 4 | DSYS3793 | ANAND PRAKASH | 0037104000236317 | IBKL0000037 | 17051 | 5450 | 22501 |
| 5 | DSYS3794 | SOMVEER | 100008005181 | INDB0000148 | 17051 | 5080 | 22131 |
| 6 | DSYS3795 | SACHIN KUMAR | 3063000100349111 | PUNB0306300 | 17051 | 11292 | 28343 |
| 7 | DSYS3796 | PRAMOD KUMAR | 100008005745 | INDB0000148 | 17051 | 8536 | 25587 |
| 8 | DSYS3797 | VINOD SINGH NEGI | 0037104000236393 | IBKL0000037 | 17051 | 3224 | 20275 |
| 9 | DSYS3798 | HITESH POPLI | 606410110007901 | BKID0006064 | 0 | 0 | 0 |
| 10 | DSYS3799 | SATENDRA SINGH RANA | 4607000100060228 | PUNB0460700 | 17051 | 4774 | 21825 |
| 11 | DSYS3800 | ASHOK | 663301506423 | ICIC0006633 | 17051 | 12028 | 29079 |
| 12 | DSYS3801 | BHULENDER PAL | 4810001700044171 | PUNB0481000 | 17051 | 4476 | 21527 |
| 13 | DSYS3803 | VINIT KUMAR | 04322121006393 | PUNB0043210 | 17051 | 6550 | 23601 |
| 14 | DSYS3804 | DINDAYAL | 100001681281 | INDB0000012 | 17051 | 6882 | 23933 |
| 15 | DSYS3805 | KIPHAYAT ALI | 03872191020344 | PUNB0038710 | 17051 | 5656 | 22707 |
| 16 | DSYS3806 | JAVED KHAN | 609910110001636 | BKID0006099 | 17051 | 7790 | 24841 |
| 17 | DSYS3808 | RAGHUVIR SINGH | 14362191010569 | PUNB0658400 | 17051 | 8170 | 25221 |
| 18 | DSYS3809 | ANIL KUMAR | 100003520472 | INDB0000036 | 17051 | 10516 | 27567 |
| 19 | DSYS3810 | AJAY KUMAR | 171910100019351 | UBIN0817198 | 17051 | 6500 | 23551 |
| 20 | DSYS3811 | GANGA DHAR MAJI | 0314296595 | KKBK0004628 | 17051 | 0 | 17051 |
| 21 | DSYS3812 | SAILESH KUMAR | 3947489549 | KKBK0004574 | 16482 | 4878 | 21360 |
| 22 | DSYS3813 | DILIP KUMAR | 33150100028069 | BARB0BURARI | 17051 | 3500 | 20551 |
| 23 | DSYS3815 | YATENDER KUMAR SINGH | 8758000100014257 | PUNB0875800 | 17051 | 3000 | 20051 |
| 24 | DSYS3816 | SUJEET | 37330100006747 | BARB0ROHDEL | 17051 | 3000 | 20051 |
| 25 | DSYS3817 | SURENDER | 0037104000230995 | IBKL0000037 | 17051 | 2000 | 19051 |
| 26 | DSYS3819 | AATIQ | 100040287921 | INDB0000012 | 18946 | 3500 | 22446 |
| 27 | DSYS3821 | DILWAR | 100011649521 | INDB0000281 | 18946 | 3500 | 22446 |
| 28 | DSYS3822 | GAURAV KUMAR | 100003574765 | INDB0000036 | 5684 | 3000 | 8684 |
| 29 | DSYS3826 | JAGDISH KUMAR | 100040287930 | INDB0000012 | 17051 | 2000 | 19051 |
| 30 | DSYS3830 | Hiritik Kumar Verms | 3846196425 | KKBK0000197 | 11367 | 0 | 11367 |
| 31 | DSYS3863 | JATIN | 520481032862467 | UBIN0905224 | 17051 | 2500 | 19551 |
| 32 | DSYS3864 | AMRESH KUMAR | 12511000005736 | PSIB0021251 | 17683 | 0 | 17683 |
| 33 | DSYS3827 | MANOJ KUMAR | 0037104000234320 | IBKL0000037 | 19009 | 4000 | 23009 |
| 34 | DSYS3829 | AJAB RAM | 071701501882 | ICIC0000717 | 19009 | 3000 | 22009 |
| | | | | | 557284 | 177858 | 735152 |
| | | | | | | Neft Charges | 157 |
| | | | | | | Total | 735309 |

भारतीय स्टेट बैंक/State Bank of India
सैक्टर-14 शाखा, गुरुग्राम/Sector-14 Br., Gurugram
07 JUL 2023
BRANCH CODE 20829
अन्तरण/TRANSFER

JDhankar

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 "025517" of your bank for amount Rs-46,740/- to credit the salary to the following employees through RTGS/NEFT in their respective accounts and the bank details are as given below, on 07.07.23

| S.No. | Emp Id | Beneficiary Name | Beneficiary Bank A/C No. | Salary June-23 | Incentive + Conv June-23 | Total |
|---|---|---|---|---|---|---|
| 1 | DSYS3802 | ABDUL MANNAN | 39960286715 | 17051 | 7680 | 24731 |
| 2 | DSYS3828 | KESHAV GUPTA | 30316013907 | 19009 | 3000 | 22009 |
| | | | | **36060** | **10680** | **46740** |

भारतीय स्टेट बैंक/State Bank of India
सैक्टर-14 शाखा, गुरुग्राम/Sector-14 Br., Gurugram
07 JUL 2023
BRANCH CODE 20329
अन्तरण/TRANSFER

JPDhankar