

DSY Services India Pvt. Ltd.

Office No. 201, 2nd Floor, 5 Community Centre, Ph-1, Naraina Indl. Area,
New Delhi-110028 (M) : 9910685556, 9212626107, 9899605995
E-mail : dsysbses@rediffmail.com, dhankar.jp@gmail.com

GSTIN : 07AAGCD5240E1ZZ

Dear Sir/Madam,

Please find the Ch No "4354501" of your bank for amount Rs 22,12,455 /- to credit the salary to the following employees through RTGS/NEFT in their respective accounts and the bank details are as given below, on 30.07-21

S.No.	EmpID	Beneficiary Name	Beneficiary Bank A/C No.	IFSC Code	Total
1	DSYS3275	RAKESH KUMAR	100401503117	ICIC0000721	17094
2	DSYS3276	ASIT KUMAR SINHA	007101526862	ICIC0000071	38791
3	DSYS3277	KISHAN SINGH	1120000400051639	PUNB0112000	24223
4	DSYS3279	AMIT KUMAR	1813641879	KKBK0000193	24437
5	DSYS3280	ANIL KUMAR	182401502491	ICIC0001824	22678
6	DSYS3281	IDRISH KHAN	007101535927	ICIC0001133	25139
7	DSYS3282	GENDA SINGH	100401503115	ICIC0001004	25444
8	DSYS3283	KUNDAN KUMAR	1120000100194559	PUNB0112000	24232
9	DSYS3284	SONU VIZ	054201515445	ICIC0000721	25681
10	DSYS3286	SANDEEP KUMAR	181901501352	ICIC0001819	22408
11	DSYS3287	HARISH PAL	054201520313	ICIC0000542	23538
12	DSYS3288	GAGAN	181901501351	ICIC0003490	22172
13	DSYS3289	MD. RIYAZ UL HAQUE	136001502028	ICIC0001360	25055
14	DSYS3290	DEEPAK NAGPAL	054201515442	ICIC0000542	24758
15	DSYS3291	MD. RIZWAN	028601511318	ICIC0000286	24200
16	DSYS3292	SAHIM AKHTAR	1120000400063139	PUNB0112000	26537
17	DSYS3293	MUKESH KUMAR NIKHAR	054201520316	ICIC0000542	21644
18	DSYS3294	RAMESH CHANDRA RAWAT	054201515667	ICIC0000542	24034
19	DSYS3295	SANJAY KUMAR	182401502923	ICIC0001824	32372
20	DSYS3296	DHARMENDRA KUMAR	054201520315	ICIC0000542	33653
21	DSYS3297	RAM NIHOR	007101554542	ICIC0000071	20919
22	DSYS3298	VIKY VERMA	054201515438	ICIC0000542	25908
23	DSYS3299	MANOJ BHOLA	054801509499	ICIC0000548	30955
24	DSYS3300	SANGAM KUMAR	054201520314	ICIC0000542	22912
25	DSYS3301	ARUN KUMAR	054201515470	ICIC0000542	30950
26	DSYS3302	RAJIV KUMAR SINGH	054201519775	ICIC0004305	24320
27	DSYS3303	SANDEEP KUMAR	054201519779	ICIC0000542	25523
28	DSYS3304	SANT KUMAR	028601511319	ICIC0000286	22681
29	DSYS3305	GHANSHYAM KUMAR	100401503114	ICIC0001004	30032
30	DSYS3306	DINESH KUMAR	100401503116	ICIC0001004	26429
31	DSYS3307	NEERAJ KUMAR	006501512683	ICIC0000065	25142
32	DSYS3308	SACHIN CHAUHAN	007101525840	ICIC0000071	27546
33	DSYS3309	ADIL KHAN	016001524228	ICIC0000160	26037
34	DSYS3310	MUKESH KUMAR MISHRA	136001501908	ICIC0001360	33883
35	DSYS3311	ASHOK KUMAR	100401503125	ICIC0001004	17149
36	DSYS3312	MANISH VERMA	039601504795	ICIC0000396	17119
37	DSYS3315	SANJEEV KUMAR PANDEY	016001523427	ICIC0001135	28470
38	DSYS3316	RADHEYSHYAM	552010100029467	UTIB0003299	14459
39	DSYS3317	RAMEHWAR	00111050183419	HDFC0000011	14403
40	DSYS3318	VIJAY PAL SINGH	552010100029403	UTIB0000552	14459
41	DSYS3319	VIRESH	182301500979	ICIC0001360	15625
42	DSYS3320	INDRSAN MAURYA	182301500975	ICIC0000721	15625
43	DSYS3321	MANOJ KUMAR GUPTA	552010100032665	UTIB0000884	17248
44	DSYS3322	SONU KUMAR SINGH	028601507851	ICIC0000286	42249

For DSY Services India Pvt. Ltd.

Dhankar

Director/Authorised Signatory



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45	DSYS3323	SUMIT BHARDWAJ	113701501912	ICIC0001137	26766
46	DSYS3324	SUKHVINDER SINGH	083101526176	ICIC0000831	23220
47	DSYS3325	MUKESH KUMAR MISHRA	017101520104	ICIC0000171	24000
48	DSYS3326	SHASHI PAL	130501000015046	IOBA0001305	26076
49	DSYS3327	MANJEET SINGH LAMBA	00321050020364	HDFC0000032	24950
50	DSYS3329	PRASHANT	3222101001776	CNRB0003222	23808
51	DSYS3330	PAWAN KUMAR	552010100032975	UTIB0002685	27330
52	DSYS3331	SANJAY KUMAR PANDAY	015010100151078	UTIB0000015	32568
53	DSYS3332	POONAM DUA	039601514785	ICIC0003475	28815
54	DSYS3333	VASU GAUR	1051000100438733	PUNB0105100	20216
55	DSYS3334	MANOJ KUMAR DIWEDI	552010100028945	UTIB0000552	24222
56	DSYS3335	AMIT KUMAR	017101520127	ICIC0000171	23030
57	DSYS3336	VIKAS TRIKHA	017101520122	ICIC0000171	30824
58	DSYS3337	AZAD KUMAR PANDEY	552010100029281	UTIB0000552	35151
59	DSYS3338	SUCHITA PAWAR	182301500978	ICIC0001823	40213
60	DSYS3339	SOHAN PAL	629701518295	ICIC0006297	25268
61	DSYS3340	BHARTENDU	039601503919	ICIC0001135	23211
62	DSYS3341	MAHIPAL SHARMA	552010100031648	UTIB0000552	0
63	DSYS3342	VED VYAS SHARMA	552010100032355	UTIB0000552	22772
64	DSYS3343	ANU SOM	016001525266	ICIC0000160	32450
65	DSYS3344	GULSHAN KR	00901050417483	HDFC0000090	17242
66	DSYS3345	HARINDER SINGH	028601507847	ICIC0006297	17221
67	DSYS3346	ARVIND KUMAR	1943001500065066	PUNB0194300	25286
68	DSYS3347	NRIPENDRA KUMAR	007101524143	ICIC0000071	31623
69	DSYS3348	DEVESH GOPAL GUPTA	033001515393	ICIC0001125	21983
70	DSYS3349	TARANJEET SINGH	552010100029847	UTIB0000552	24862
71	DSYS3350	HARSHIT SINGH	181901501123	ICIC0001819	23802
72	DSYS3351	SANDEEP KUMAR	083101521048	ICIC0000721	13681
73	DSYS3352	RAM SAGAR RAM	552010100029096	UTIB0000552	24253
74	DSYS3353	AMIT CHOPRA	038601528613	ICIC0000386	17421
75	DSYS3354	KULDEEP	45590100002085	BARBOJAWFAR	20623
76	DSYS3355	ASLAM KHAN	629701097098	ICIC0006297	17421
77	DSYS3356	DEVENDRA SINGH	033001522152	ICIC0000330	20022
78	DSYS3357	NITIN KUMAR	21350100029408	BARBOTRDCHW	20682
79	DSYS3358	MOHAN SINGH	000701639856	ICIC0001355	17103
80	DSYS3359	RAJENDRA KUMAR	1120000400057800	PUNB0112000	17429
81	DSYS3360	MOHD. AKRAM	033001515404	ICIC0000330	23661
82	DSYS3361	DHARMENDRA KUMAR SINGH	4312618700	KKBK0000183	34216
83	DSYS3362	IMRAN AHMAD	662601541896	ICIC0006626	22115
84	DSYS3363	TAJ MOHD. KHAN	05781050019861	HDFC0000578	31684
85	DSYS3364	CHARAN JEET SINGH	1120000400058827	PUNB0112000	22188
86	DSYS3365	SHIKHER MAHAJAN	007101530558	ICIC0000071	24826
87	DSYS3366	MUNISH KUMAR	3077000107211546	PUNB0307700	20553
88	DSYS3367	LAXMI NARAYAN	10691050014565	HDFC0001069	22337
89	DSYS3368	AMOD PRASAD	629701518300	ICIC0006297	17323
90	DSYS3369	SURAJ PRAKASH VERMA	083101530079	ICIC0001360	22756
91	DSYS3370	MOHINI KUREEL	083101521158	ICIC0000831	24448
92	DSYS3372	BABLI RANI	0125000101778275	PUNB0012500	22671

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GSTIN : 07AAGCD5240E1ZZ

Dear Sir,
Please find the Cheque No "4354502" of your bank for amount Rs-1,30,316/- to credit the salary to the following employees through RTGS/NEFT in their respective accounts and the bank details are as given below, on 30.07.21

S.No.	Emp ID	Beneficiary Name	Beneficiary Bank A/C No.	TOTAL
1	DSYS3278	DHANANJAY CHAND	32557091690	22712
2	DSYS3285	BHAWAN SINGH	20029138868	21921
3	DSYS3313	VINEET SINGH	33207273719	22031
4	DSYS3314	RAJESH PAL	10201956576	17547
5	DSYS3328	SANDHYA JAYANT	31641755870	21032
6	DSYS3371	VARUN PRATAP SINGH	33555638312	25073

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