



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 "068894" of your bank for amount Rs 6,59,906.60/- to credit the salary to the following employees through RTGS/NEFT in their respective accounts and the bank details are as given below, on 04-06-21

S.No.	Emp Id	Beneficiary Name	Beneficiary Bank A/C No.	IFSC Code	Salary	Conv	Total
1	DSYS3037	AMIT SHARMA	015401503040	ICIC0000154	16267	0	16267
2	DSYS3038	AMIT YADAV	89222200023050	SYNB0008922	14080	0	14080
3	DSYS3051	ANSAR ALAM	018491800006394	YESB0000184	16809	0	16809
4	DSYS3046	ARVIND KUMAR	1008104000048639	IBKL0001008	16809	0	16809
5	DSYS3040	ASHOK KUMAR	629801513115	ICIC0006298	16809	0	16809
6	DSYS3041	ASHOK PAL	1008104000050722	IBKL0001008	16856	0	16856
7	DSYS3044	BHAGWAN DASS	1008104000047995	IBKL0001008	16809	0	16809
8	DSYS3047	BHARAT LAL	1008104000048374	IBKL0001008	14080	0	14080
9	DSYS3043	DEEPAK KASHYAP	1008104000048587	IBKL0001008	14080	0	14080
10	DSYS3069	DEEPAK	21170100069476	BARBOTRDSUL	14080	0	14080
11	DSYS3048	DEEPAK TYAGI	50200006151485	BDBL0001969	16267	0	16267
12	DSYS3054	DINESH	1008104000047931	IBKL0001008	14080	0	14080
13	DSYS3067	HARSH PAL SINGH	1008104000048523	IBKL0001008	16809	0	16809
14	DSYS3065	HEMLATA	1762101030122	CNRB0001762	16267	0	16267
15	DSYS3039	JYOTI SURI	50389230406	ALLA0210620	16809	0	16809
16	DSYS3082	JAGRITI YADAV	083101530979	ICIC0000831	16809	0	16809
17	DSYS3083	NITIN SHARMA	41840100005055	BARBOKARAWA	14080	0	14080
18	DSYS3061	NITIN KUMAR	003501000030465	IOBA0000035	16809	0	16809
19	DSYS3060	PRAMOD	1008104000048392	IBKL0001008	14080	0	14080
20	DSYS3066	PRAVESH KUMAR	98222180000019	SYNB0009822	14080	0	14080
21	DSYS3068	RAHUL KUMAR	3901008824	CBIN0284970	14080	0	14080
22	DSYS3053	RAKESH KUMAR	1008104000047986	IBKL0001008	16856	0	16856
23	DSYS3075	RAKESH KUMAR	7861000100006153	PUNB0786100	14080	0	14080
24	DSYS3050	RAKESH KUMAR	05721050044426	HDFC0000572	16809	0	16809
25	DSYS3073	RAKESH YADAV	4113166000002419	KVBL0004113	13018	0	13018
26	DSYS3058	RAJNISH BATURA	1008104000048408	IBKL0001008	16809	0	16809
27	DSYS3063	RAVI KARAN SINGH	1008104000050175	IBKL0001008	16856	0	16856
28	DSYS3056	RAVINDER KUMAR	1008104000047977	IBKL0001008	16809	0	16809
29	DSYS3049	ROHINI VERMA	909010037357718	UTIB0000392	16809	0	16809
30	DSYS3045	SANDEEP KUMAR	1008104000048684	IBKL0001008	16856	0	16856
31	DSYS3064	SANJAY KUMAR MUKHIYA	1008104000048383	IBKL0001008	14080	0	14080
32	DSYS3074	SATENDER KUMAR	1008104000052155	IBKL0001008	13626	0	13626
33	DSYS3062	SMIRITEE GAUR	89840100014027	BARBOVJMLON	16809	0	16809
34	DSYS3071	SUNIL KUMAR	662801531509	ICIC0006628	16809	0	16809
35	DSYS3078	VEENA RANI	392010100058627	UTIB0000392	2711	0	2711
36	DSYS3055	VIKAS SHARMA	91690100013822	PUNBOSUPGB5	13626	0	13626
37	DSYS3077	VIRENDER KUMAR	1008104000052818	IBKL0001008	16809	0	16809
38	DSYS1558	Rehan Khan	50100159057529	HDFC0001566	16856	3500	20356
39	DSYS3079	Himanshu	07831000303986	PSIB0000783	14080	0	14080
40	DSYS3059	Sunil Kumar	016001506436	ICIC0000160	14080	0	14080
41	DSYS3042	Rahul Priya Gautam	520101244357222	CORP0000530	14080	0	14080
42	DSYS3081	Hemant Kumar	49488100001044	BARBOSARASW	14080	0	14080
43	DSYS3249	Sunil Kumar	912010014096669	UTIB0000066	16809	0	16809
					656206		659706
							200.60
							659906.60



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GSTIN : 07AIHPD1764F1ZJ

Dear Sir/Madam,

Please find the Cheque No "068893" of your bank for amount Rs-68,293/- to credit the salary to the following employees through RTGS/NEFT in their respective accounts and the bank details are as given below, on 04.06-21

S.No.	Emp Id	Beneficiary Name	Beneficiary Bank A/C No.	Salary	Conv	Total
1	DSYS3072	PAWAN	30613298021	14080	0	14080
2	DSYS3057	VIJAY SAINI	34456517198	14080	0	14080
3	DSYS1692	Mukesh Chandr Tyagi	20386235105	9244	0	9244
4	DSYS3070	AMOD KUMAR JHA	10668714604	16809	0	16809
5	DSYS3080	Ranjit Jha	39608586097	14080	0	14080
				68293	0	68293



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Dear Sir/Madam,

Please find the Ch No "068919" of your bank for amount Rs 98,695.32/- to credit the salary to the following employees through RTGS/NEFT in their respective accounts and the bank details are as given below, on 15.06.21

S.No.		Beneficiary Name	Beneficiary Bank A/C No.	IFSC Code	Net Amount
1	DSYS8102	Ashok	27140100009590	BARB0BLYGHA	17825
2	DSYS8103	Poonam Yadav	403502010009551	UBIN0553646	17825
3	DSYS8116	Sumit Khatri	0890001505015837	PUNB0089000	17825
4	DSYS8119	Sandeep	18082191002697	PUNB0180810	17825
5	DSYS8123	Shipla Bhatti	10041714605	IDFB0020101	17825
6	DSYS3078	Veena Rani	392010100058627	UTIB0000392	542
7	DSYS1717	Rehan Khan	50100159057529	HDFC0001566	9000
					98667
					Neft Charges 28.32
					Total 98695.32



15 JUN 2021

J. Dhankar