



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
CIN : U74999DL2018PTC328849 GSTIN : 07AAGCD5240E1ZZ

Dear Sir/Madam

Please find the cheque No "025548" of your bank for amount Rs 7,63,441/- to credit the salary to the following employees through RTGS/NEFT in their respective accounts and the bank details are as given below, on 04-11-23

S.No.	Emp Id	Beneficiary Name	Beneficiary Bank A/C No.	IFSC Code	Salary Oct-23	Incentive + Conv Oct-23	Total
1	DSYS1558	Rehan Khan	50100159057529	HDFC0001566	21282	14000	35282
2	DSYS3791	SUMIT YADAV	0704000100344908	PUNB0070400	17334	15738	33072
3	DSYS3792	DEVENDER KAUSHIK	038701505251	ICIC0000387	17334	10326	27660
4	DSYS3793	ANAND PRAKASH	0037104000236317	IBKL0000037	17334	7574	24908
5	DSYS3794	SOMVEER	100008005181	INDB0000148	17334	6114	23448
6	DSYS3795	SACHIN KUMAR	3063000100349111	PUNB0306300	17334	12114	29448
7	DSYS3796	PRAMOD KUMAR	100008005745	INDB0000148	17334	10736	28070
8	DSYS3797	VINOD SINGH NEGI	0037104000236393	IBKL0000037	17334	3656	20990
9	DSYS3799	SATENDRA SINGH RANA	4607000100060228	PUNB0460700	17334	5686	23020
10	DSYS3800	ASHOK	663301506423	ICIC0006633	17334	5912	23246
11	DSYS3801	BHULENDER PAL	4810001700044171	PUNB0481000	17334	5096	22430
12	DSYS3803	VINIT KUMAR	04322121006393	PUNB0043210	17334	11620	28954
13	DSYS3804	DINDAYAL	100001681281	INDB0000012	17334	12456	29790
14	DSYS3805	KIPHAYAT ALI	03872191020344	PUNB0038710	15098	4444	19542
15	DSYS3806	JAVED KHAN	609910110001636	BKID0006099	17334	8974	26308
16	DSYS3808	RAGHUVIR SINGH	14362191010569	PUNB0658400	17334	9072	26406
17	DSYS3809	ANIL KUMAR	100003520472	INDB0000036	17334	10290	27624
18	DSYS3810	AJAY KUMAR	171910100019351	UBIN0817198	16775	4690	21465
19	DSYS3811	GANGA DHAR MAJI	0314296595	KKBK0004628	17334	6678	24012
20	DSYS3812	SAILESH KUMAR	3947489549	KKBK0004574	17334	8768	26102
21	DSYS3813	DILIP KUMAR	33150100028069	BARB0BURARI	17334	7168	24502
22	DSYS3815	YATENDER KUMAR SINGH	8758000100014257	PUNB0875800	17334	7884	25218
23	DSYS3816	SUJEET	37330100006747	BARBOROHDEL	16775	2000	18775
24	DSYS3817	SURENDER	0037104000230995	IBKL0000037	17334	1500	18834
25	DSYS3819	AATIQ	100040287921	INDB0000012	19415	3500	22915
26	DSYS3821	DILWAR	100011649521	INDB0000281	19415	3500	22915
27	DSYS3822	GAURAV KUMAR	100003574765	INDB0000036	19415	5000	24415
28	DSYS3826	JAGDISH KUMAR	100040287930	INDB0000012	15657	1500	17157
29	DSYS3863	JATIN	520481032862461	UBIN0905224	19415	2500	21915
30	DSYS3827	MANOJ KUMAR	0037104000234320	IBKL0000037	19009	4000	23009
31	DSYS3829	AJAB RAM	071701501882	ICIC0000717	19009	3000	22009

547945 215496 763441
Neft Charges 146.32
Total 763587.32



(Signature)



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CIN : U74999DL2018PTC328849 GSTIN : 07AAGCD5240E1ZZ

Dear Sir/Madam,

Please find the Cheque No "025549" of your bank for amount Rs-50,135/- to credit the salary to the following employees through RTGS/NEFT in their respective accounts and the bank details are as given below, on 04.11.23

S.No	Emp Id	Beneficiary Name	Beneficiary Bank A/C No.	Salary Oct-23	Incentive + Conv Oct-23	Total
1	DSYS3802	ABDUL MANNAN	39960286715	17334	10792	28126
2	DSYS3828	KESHAV GUPTA	30316013907	19009	3000	22009

36343

13792

50135



Dhankar