



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 "439513" of your bank for amount Rs 8,32,428.56/- to credit the salary to the following employees through RTGS/NEFT in their respective accounts and the bank details are as given below, on 05-03-2025

S.No.	Emp Id	Beneficiary Name	Beneficiary Bank A/C No.	IFSC Code	Total
1	DSYS1558	Rehan Khan	50100159057529	HDFC0001566	22036
2	DSYS3037	AMIT SHARMA	015401503040	ICIC0000154	17979
3	DSYS3038	AMIT YADAV	89222200023050	CNRB0018922	16130
4	DSYS3040	ASHOK KUMAR	629801513115	ICIC0006298	17979
5	DSYS3042	Rahul Priya Gautam	520101244357222	UBIN0905305	16130
6	DSYS3043	DEEPAK	50100567902271	HDFC0000677	16130
7	DSYS3044	BHAGWAN DASS	1008104000047995	IBKL0001008	17979
8	DSYS3047	BHARAT LAL	1008104000048374	IBKL0001008	17123
9	DSYS3048	DEEPAK TYAGI	1528104000038012	IBKL0001528	17979
10	DSYS3053	RAKESH KUMAR	1008104000047986	IBKL0001008	19832
11	DSYS3056	RAVINDER KUMAR	1008104000047977	IBKL0001008	17979
12	DSYS3058	RAJNISH BATURA	1008104000048408	IBKL0001008	17979
13	DSYS3059	Sunil Kumar	016001506436	ICIC0000160	16130
14	DSYS3060	PRAMOD	1008104000048392	IBKL0001008	16130
15	DSYS3061	NITIN SHARMA	41840100005055	BARBOKARAWA	16130
16	DSYS3064	SANJAY KUMAR MUKHIYA	1008104000048383	IBKL0001008	16130
17	DSYS3067	HARSH PAL SINGH	00920100016748	BARBOSHAKTI	17979
18	DSYS3069	DEEPAK KASHYAP	1008104000048587	IBKL0001008	16130
19	DSYS3071	SUNIL KUMAR	662801531509	ICIC0006628	17979
20	DSYS3073	RAKESH YADAV	4113166000002419	KVBL0004113	16130
21	DSYS3074	SATENDER KUMAR	110098803646	CNRB0019021	16130
22	DSYS3075	RAKESH KUMAR	7861000100006153	PUNB0786100	16130
23	DSYS3079	Himanshu	07831000303986	PSIB0000783	16130
24	DSYS3081	Hemant Kumar	49488100001044	BARBOSARASW	16130
25	DSYS3082	JAGRITI YADAV	083101530979	ICIC0000831	17979
26	DSYS3128	RAJU SINGH	50100177710180	HDFC0000329	17337
27	DSYS3130	VINITA	50100177710154	HDFC0000329	17979
28	DSYS3249	Sunil Kumar	912010014096669	UTIB0000066	17979
29	DSYS3738	SAJID KHAN	07028100008680	BARBOKHUDAG	16130
30	DSYS3739	KIRSHAN KUMAR	50100158284428	HDFC0001361	19832
31	DSYS3740	SUNIL KUMAR	50100177710473	HDFC0000329	17979
32	DSYS3741	ANUPAM	50100177710322	HDFC0000329	18823
33	DSYS3743	ABHISHEK	4713148851	KKBK0004608	17337
34	DSYS3762	Surendra Singh	912010013921607	UTIB0000066	17979
35	DSYS3770	Pradeep Kumar	110077077592	CNRB0003222	17979
36	DSYS3780	Rohit	62430100015453	BARBODBPAPH	16130
37	DSYS3787	KRISHNA MURARI	50100177710167	HDFC0000329	17979
38	DSYS3823	SAMEER KHAN	35740100024438	BARBODURDEL	16130
39	DSYS3861	AZEEM KHAN	35738100008987	BARBOSHAKTI	19832
40	DSYS3865	Akshay Malik	50493062371	IDIB0005647	17979
41	DSYS3870	Avnish Kumar	7454000100044902	PUNB0745400	17979
42	DSYS3871	Shivam Sharma	50100560626432	HDFC0000395	16130
43	DSYS3877	Pooran Singh	022701516613	ICIC0000227	17979
44	DSYS3878	Anil Kumar Sharma	50100158284402	HDFC0001361	15554
45	DSYS3964	Prashant Kumar	110135166735	CNRB0003236	19832
46	DSYS3781	SATBEER SAH	50100177710170	HDFC0000329	19832
47	DSYS1558	Rehan Khan	50100159057529	HDFC0001566	14000
48	DSYS3865	Akshay Malik	50493062371	IDIB0005647	13000

Dhankar



Neft Charges
Total

832202
226.56
832428.56



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GSTIN : 07AIHPD1764F1ZJ

Dear Sir/Madam,

Please find the Cheque No "439514" of your bank for amount Rs-1,08,035/- to credit the salary to the following employees through RTGS/NEFT in their respective accounts and the bank details are as given below, on 05.03.2025

S.No.	Emp Id	Beneficiary Name	Beneficiary Bank A/C No.	Total
1	DSYS1692	Mukesh Chandr Tyagi	20386235105	25536
2	DSYS3054	Dinesh	42333928289	16130
3	DSYS3057	VIJAY SAINI	34456517198	16130
4	DSYS3070	AMOD KUMAR JHA	10668714604	17979
5	DSYS3072	PAWAN	30613298021	16130
6	DSYS3080	Ranjit Jha	39608586097	16130

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