



DSY Solutions

201, 2nd Floor, 5 Community Centre, Ph-1, Naraina Indl. Area,

New Delhi-110028, (M) : 9910685556, 011-45636839

E-mail: dsysbses@rediffmail.com, jpdhankar@hotmail.com

Dear Sir/Madam,

Please find the Ch No "580190" of your bank for amount Rs 22,09,444.24 /- to credit the salary to the following employees through RTGS/NEFT in their respective accounts and the bank details are as given below, on 29.01-21

S.No.	Beneficiary Name	Beneficiary Bank A/C No.	IFSC Code	Total
1	RAKESH KUMAR	100401503117	ICIC0000721	16675
2	ASIT KUMAR SINHA	007101526862	ICIC0000071	38827
3	KISHAN SINGH	1120000400051639	PUNB0112000	25859
4	AMIT KUMAR	1813641879	KKBK0000193	24473
5	ANIL KUMAR	182401502491	ICIC0001824	24014
6	IDRISH KHAN	007101535927	ICIC0001133	26475
7	GENDA SINGH	100401503115	ICIC0001004	26680
8	KUNDAN KUMAR	1120000100194559	PUNB0112000	25568
9	SONU VIZ	054201515445	ICIC0000721	27017
10	SANDEEP KUMAR	181901501352	ICIC0001819	23744
11	HARISH PAL	054201520313	ICIC0000542	24874
12	GAGAN	181901501351	ICIC0003490	23508
13	MD. RIYAZ UL HAQUE	136001502028	ICIC0001360	26291
14	DEEPAK NAGPAL	054201515442	ICIC0000542	25994
15	MD. RIZWAN	028601511318	ICIC0000286	25536
16	SAHIM AKHTAR	1120000400063139	PUNB0112000	27773
17	MUKESH KUMAR NIKHAR	054201520316	ICIC0000542	22879
18	RAMESH CHANDRA RAWAT	054201515667	ICIC0000542	25269
19	SANJAY KUMAR	182401502923	ICIC0001824	33607
20	DHARMENDRA KUMAR	054201520315	ICIC0000542	34988
21	RAM NIHOR	007101554542	ICIC0000071	22155
22	VIKY VERMA	054201515438	ICIC0000542	27244
23	MANOJ BHOLA	054801509499	ICIC0000548	32191
24	SANGAM KUMAR	054201520314	ICIC0000542	24248
25	ARUN KUMAR	054201515470	ICIC0000542	32286
26	RAJIV KUMAR SINGH	054201519775	ICIC0004305	25556
27	SANDEEP KUMAR	054201519779	ICIC0000542	25559
28	SANT KUMAR	028601511319	ICIC0000286	24017
29	GHANSHYAM KUMAR	100401503114	ICIC0001004	31368
30	DINESH KUMAR	100401503116	ICIC0001004	27665
31	NEERAJ KUMAR	006501512683	ICIC0000065	26378
32	SACHIN CHAUHAN	007101525840	ICIC0000071	28782
33	ADIL KHAN	016001524228	ICIC0000160	27272
34	MUKESH KUMAR MISHRA	136001501908	ICIC0001360	35118
35	ASHOK KUMAR	100401503125	ICIC0001004	16731
36	MANISH VERMA	039601504795	ICIC0000396	16700
37	SANJEEV KUMAR PANDEY	016001523427	ICIC0001135	28506
38	RADHEYSHYAM	552010100029467	UTIB0003299	14112
39	RAMEHWAR	00111050183419	HDFC0000011	13603
40	VIJAY PAL SINGH	552010100029403	UTIB0000552	14112
41	VIRESH	182301500979	ICIC0001360	15230
42	INDRSAN MAURYA	182301500975	ICIC0000721	15230
43	MANOJ KUMAR GUPTA	552010100032665	UTIB0000884	9229

भारतीय स्टेट बैंक / State Bank of India
सेक्टर-14 शाखा, गुरुग्राम / Sector-14 Br., Gurugram



29 JAN 2021

BRANCH
CODE
20829



DSY Solutions

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44	SUNIL KUMAR SINGH	028601507851	ICIC0000286	42285
45	SUMIT BHARDWAJ	113701501912	ICIC0001137	26802
46	SUKHVINDER SINGH	083101526176	ICIC0000831	23256
47	MUKESH KUMAR MISHRA	017101520104	ICIC0000171	24036
48	SHASHI PAL	130501000015046	IOBA0001305	26112
49	MANJEET SINGH LAMBA	00321050020364	HDFC0000032	26286
50	PRASHANT	3222101001776	CNRB0003222	23844
51	PAWAN KUMAR	552010100032975	UTIB0002685	27366
52	SANJAY KUMAR PANDAY	015010100151078	UTIB0000015	33804
53	POONAM DUA	039601514785	ICIC0003475	30450
54	VASU GAUR	1051000100438733	PUNB0105100	20252
55	MANOJ KUMAR DIWEDI	552010100028945	UTIB0000552	24258
56	AMIT KUMAR	017101520127	ICIC0000171	23065
57	VIKAS TRIKHA	017101520122	ICIC0000171	30860
58	AZAD KUMAR PANDEY	552010100029281	UTIB0000552	35187
59	SUCHITA PAWAR	182301500978	ICIC0001823	40249
60	SOHAN PAL	629701518295	ICIC0006297	25303
61	BHARTENDU	039601503919	ICIC0001135	23246
62	MAHIPAL SHARMA	552010100031648	UTIB0000552	17017
63	VED VYAS SHARMA	552010100032355	UTIB0000552	22808
64	ANU SOM	16001525266	ICIC0000160	32486
65	GULSHAN KR	00901050417483	HDFC0000090	16823
66	ARVIND KUMAR	1943001500065066	PUNB0194300	25322
67	DEVESH GOPAL GUPTA	033001515393	ICIC0001125	23219
68	TARANJEET SINGH	552010100029847	UTIB0000552	24898
69	HARSHIT SINGH	181901501123	ICIC0001819	23838
70	SANDEEP KUMAR	083101521048	ICIC0000721	13346
71	RAM SAGAR RAM	552010100029096	UTIB0000552	24289
72	AMIT CHOPRA	038601528613	ICIC0000386	17002
73	KULDEEP	45590100002085	BARBOJAWFAR	20659
74	ASLAM KHAN	629701097098	ICIC0006297	16454
75	DEVENDRA SINGH	033001522152	ICIC0000330	20058
76	NITIN KUMAR	21350100029408	BARBOTRDCHW	20717
77	MOHAN SINGH	000701639856	ICIC0001355	16684
78	RAJENDRA KUMAR	1120000400057800	PUNB0112000	17011
79	MOHD. AKRAM	033001515404	ICIC0000330	23697
80	DHARMENDRA KUMAR SINGH	4312618700	KKBK0000183	34251
81	IMRAN AHMAD	662601541896	ICIC0006626	22151
82	TAJ MOHD. KHAN	05781050019861	HDFC0000578	31720
83	CHARAN JEET SINGH	1120000400058827	PUNB0112000	22223
84	SHIKHER MAHAJAN	007101530558	ICIC0000071	24862
85	MUNISH KUMAR	3077000107211546	PUNB0307700	16912
86	LAXMI NARAYAN	10691050014565	HDFC0001069	22373
87	AMOD PRASAD	629701518300	ICIC0006297	16904
88	SURAJ PRAKASH VERMA	083101530079	ICIC0001360	24091
89	MOHINI KUREEL	083101521158	ICIC0000831	24484
90	BABLI RANI	0125000101778275	PUNB0012500	22707

2209010

Neft Charges

434.24

Total

2209444.24



Jpdhankar



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Flat No. 250 G/F. Kautilya Appt., Pkt-B, Phase -II Sec-14
Dwarka, New Delhi-110075. (M) : 9910685556, 011-45636839
E-mail: dsysbses@rediffmail.com, jpdhankar@hotmail.com

Dear Sir/Madam,

Please find the Ch No "580196" of your bank for amount Rs 113166.96 /- to credit the salary to the following employees through RTGS/NEFT in their respective accounts and the bank details are as given below, on 02.02-21

S.No.	Beneficiary Name	Beneficiary Bank A/C No.	IFSC Code	Total
1	VIKY VERMA	054201515438	ICIC0000542	27244
2	ANU SOM	016001525266	ICIC0000160	32486
3	ASLAM KHAN	629701097098	ICIC0006297	548
4	HARINDER SINGH	028601507847	ICIC0006297	16803
5	NRIPENDRA KUMAR	007101524143	ICIC0000071	31659
6	Omang Secure Solutions	1387201004230	CNRB0001387	4401

113141
Neft Charges 25.96
Total 113166.96



J. Dhankar



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Dear Sir,

Please find the Cheque No "580191" of your bank for amount Rs-1,14,147/-- to credit the salary to the following employees through RTGS/NEFT in their respective accounts and the bank details are as given below, on 29.01.21

S.No.	Emp ID	Beneficiary Name	Beneficiary Bank A/C No.	TOTAL
1	DSYS3278	DHANANJAY CHAND	32557091690	22747
2	DSYS3285	BHAWAN SINGH	20029138868	23157
3	DSYS3313	VINEET SINGH	33207273719	22067
4	DSYS3328	SANDHYA JAYANT	31641255870	21067
5	DSYS3371	VARUN PRATAP SINGH	33555638312	25109

114147



J. Dhankar
Proprietor



DSY Solutions

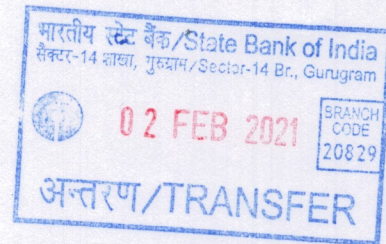
Flat No. 250 G/F, Kautilya Appt., Pkt-B, Phase -II Sec-14
Dwarka, New Delhi-110075, (M) : 9910685556, 011-45636839
E-mail: dsyspses@rediffmail.com, jpdhankar@hotmail.com

Dear Sir,

Please find the Cheque No "580197" of your bank for amount Rs-17128/-- to credit the salary to the following employees through RTGS/NEFT in their respective accounts and the bank details are as given below, on 02.02.21

S.No.	Emp ID	Beneficiary Name	Beneficiary Bank A/C No.	TOTAL
1	DSYS3314	RAJESH PAL	10201956576	17128

17128



Jpdhankar