

Bank Transfer Statement for the month of - March 2021

Sr No	Empcode	EmpName	Designation	Account No	paid_days	Net_Amt	paidstatus	Lot_No	IFSC Code	Padi date	Status
1	0186172	Manoj Kumar Rai	TEAML	108910100012686	20	9597	PAID	ALL-123-0005	ANDB0001089	05.04.2021	NEFT
2	0186283	Shiv Kumar	HKSUPER	108910100012695	28	19665	PAID	ALL-123-0005	ANDB0001089	05.04.2021	NEFT
3	0199372	Vijender Bhatt	JANITOR	182501505044	23	10795	PAID	ALL-123-0005	ICIC0001825	05.04.2021	CORPORATE
4	0217752	VED P .	TEAML	01291720000123	10	4788	PAID	ALL-123-0005	HDFC0000129	05.04.2021	HDFC BANK
5	0251594	Pappu Singh	JANITOR	1641000100078257	20	9385	PAID	ALL-123-0005	PUNB0164100	05.04.2021	NEFT
6	0271160	SUREND KUMAR	JANITOR	602510110012730	28	13205	PAID	ALL-123-0005	BKID0006025	05.04.2021	NEFT
7	0309296	DINESH KUMAR	JANITOR	6689000100017473	28	13205	PAID	ALL-123-0005	PUNB0668900	05.04.2021	NEFT
8	0327292	CHANDRBHUSHN .	JANITOR	34958373517	28	13205	PAID	ALL-123-0005	SBIN0009368	05.04.2021	NEFT
9	0331926	Ravi Prakash	SITEEXEC	156701505675	28	28093	PAID	ALL-123-0005	ICIC0001567	05.04.2021	NEFT
10	0331972	Ravi R. Kumar	SITEEXEC	35528674358	28	28093	PAID	ALL-123-0005	SBIN0014281	05.04.2021	NEFT
11	0338462	SHUBHAM	JANITOR	600601231001004	28	13205	PAID	ALL-123-0005	VJIB0006006	05.04.2021	NEFT
12	0359282	SUDHEER KUMAR PAS	JANITOR	50419203040	28	13205	PAID	ALL-123-0005	ALLA0210289	05.04.2021	NEFT
13	0379383	VIMALESH KUMAR	JANITOR	22660100013540	27	12675	PAID	ALL-123-0005	BARB0SUNPUR	05.04.2021	NEFT
14	0388885	MAYA	JANITOR	6736857422	18	8444	PAID	ALL-123-0005	IDIB000S017	05.04.2021	NEFT
15	0393550	KUNDAN	JANITOR	59052338655	28	13205	PAID	ALL-123-0005	ALLA0211001	05.04.2021	NEFT
16	0415593	Laxmi	JANITOR	50762281002467	17	7973	PAID	ALL-123-0005	ORBC0105076	05.04.2021	NEFT
17	0415999	Varsha Bhargav	JANITOR	5462500101711201	25	11736	PAID	ALL-123-0005	KARB0000546	05.04.2021	NEFT
18	0417689	Pankaj Kumar Singh	TEAML	108910100012613	28	13503	PAID	ALL-123-0005	ANDB0001089	05.04.2021	NEFT
19	0418721	Mohan Singh Bisht	JANITOR	157801531833	10	4682	PAID	ALL-123-0005	ICIC0001578	05.04.2021	NEFT
20	0420083	Ramesh Chand	JANITOR	108910100012631	14	6562	PAID	ALL-123-0005	UBIN0810894	05.04.2021	NEFT
21	0421123	Balveer Singh	JANITOR	055710100078202	28	13205	PAID	ALL-123-0005	ANDB0000586	05.04.2021	NEFT
22	0421584	Dwarika Shah	JANITOR	108910100013603	28	13205	PAID	ALL-123-0005	ANDB0001089	05.04.2021	NEFT
23	0424163	Balwant Singh	JANITOR	34417306900	23	10795	PAID	ALL-123-0005	SBIN0004840	05.04.2021	NEFT
24	0426474	Neetu	JANITOR	1736000100137751	13	6093	PAID	ALL-123-0005	PUNB0173600	05.04.2021	NEFT
25	0426669	Rajanandan Ram	JANITOR	2213843672	10	4682	PAID	ALL-123-0005	KKBK0004265	05.04.2021	NEFT
26	0428675	Girraj Singh	JANITOR	86070100000214	28	13205	PAID	ALL-123-0005	BARB0VJARPS	05.04.2021	NEFT
27	0429938	Jitendra Kumar	JANITOR	3645001700106940	28	13205	PAID	ALL-123-0005	PUNB0364500	05.04.2021	NEFT
28	0429944	Yogesh Kumar	JANITOR	3645001700107161	22	10324	PAID	ALL-123-0005	PUNB0364500	05.04.2021	NEFT
29	0429973	Yasveer	HKSUPER	6490000100069845	28	19665	PAID	ALL-123-0005	PUNB0649000	05.04.2021	NEFT
30	0430278	Ram Naryan Singh	JANITOR	182501505054	28	13205	PAID	ALL-123-0005	ICIC0001825	05.04.2021	NEFT
31	0430819	Prameet Kumar Singh	JANITOR	3080001700116566	28	13205	PAID	ALL-123-0005	PUNB0308000	05.04.2021	NEFT
32	0433240	Viresh Kumar	JANITOR	33521261478	20	9385	PAID	ALL-123-0005	SBIN0015060	05.04.2021	NEFT

For M/S DUSTERS TOTAL SOLUTIONS SERVICES PVT LTD



DUSTER TOTAL SOLUTIONS SERVICES PVT. LTD.

Authorized Signatory

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