

### Bank Transfer Statement for the month of - April 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	31	13503	PAID	ALL-124-0006	ANDB0001089	05-05-2021	NEFT
2	0186283	Shiv Kumar	HKSUPER	108910100012695	31	19665	PAID	ALL-124-0006	ANDB0001089	05-05-2021	NEFT
3	0199372	Vijender Bhatt	JANITOR	182501505044	23	9748	PAID	ALL-124-0006	ICIC0001825	05-05-2021	CORPORATE
4	0217752	VED P .	TEAML	01291720000123	16	6928	PAID	ALL-124-0006	HDFC0000129	05-05-2021	HDFC BANK
5	0251594	Pappu Singh	JANITOR	1641000100078257	25	10598	PAID	ALL-124-0006	PUNB0164100	05-05-2021	NEFT
6	0271160	SUREND KUMAR	JANITOR	602510110012730	31	13205	PAID	ALL-124-0006	BKID0006025	05-05-2021	NEFT
7	0309296	DINESH KUMAR	JANITOR	6689000100017473	29	12297	PAID	ALL-124-0006	PUNB0668900	05-05-2021	NEFT
8	0327292	CHANDRBHUSHN .	JANITOR	34958373517	28	11873	PAID	ALL-124-0006	SBIN0009368	05-05-2021	NEFT
9	0331926	Ravi Prakash	SITEEXEC	156701505675	31	28093	PAID	ALL-124-0006	ICIC0001567	05-05-2021	NEFT
10	0331972	Ravi R. Kumar	SITEEXEC	35528674358	31	28093	PAID	ALL-124-0006	SBIN0014281	05-05-2021	NEFT
11	0338462	SHUBHAM	JANITOR	600601231001004	31	13205	PAID	ALL-124-0006	VJIB0006006	05-05-2021	NEFT
12	0359282	SUDHEER KUMAR PAS	JANITOR	50419203040	22	9324	PAID	ALL-124-0006	ALLA0210289	05-05-2021	NEFT
13	0379383	VIMALESH KUMAR	JANITOR	22660100013540	25	10598	PAID	ALL-124-0006	BARB0SUNPUR	05-05-2021	NEFT
14	0379386	PRADEEP SINGH	JANITOR	06221050017406	22	9324	PAID	ALL-124-0006	HDFC0000622	10.05.2021	HDFC BANK
15	0388885	MAYA	JANITOR	6736857422	19	8050	PAID	ALL-124-0006	IDIB000S017	05-05-2021	NEFT
16	0393550	KUNDAN	JANITOR	59052338655	31	13205	PAID	ALL-124-0006	ALLA0211001	05-05-2021	NEFT
17	0415593	Laxmi	JANITOR	50762281002467	13	5501	PAID	ALL-124-0006	PUNB0507610	05-05-2021	NEFT
18	0415999	Varsha Bhargav	JANITOR	5462500101711201	9	3802	PAID	ALL-124-0006	KARB0000546	10.05.2021	NEFT
19	0417689	Pankaj Kumar Singh	TEAML	108910100012613	22	9535	PAID	ALL-124-0006	ANDB0001089	05-05-2021	NEFT
20	0420083	Ramesh Chand	JANITOR	108910100012631	18	7625	PAID	ALL-124-0006	UBIN0810894	05-05-2021	NEFT
21	0421123	Balveer Singh	JANITOR	055710100078202	23	9748	PAID	ALL-124-0006	ANDB0000586	05-05-2021	NEFT
22	0421584	Dwarika Shah	JANITOR	108910100013603	31	13205	PAID	ALL-124-0006	ANDB0001089	05-05-2021	NEFT
23	0424163	Balwant Singh	JANITOR	34417306900	21	8899	PAID	ALL-124-0006	SBIN0004840	05-05-2021	NEFT
24	0426669	Rajanandan Ram	JANITOR	2213843672	18	7625	PAID	ALL-124-0006	KKBK0004265	05-05-2021	NEFT
25	0428675	Girraj Singh	JANITOR	86070100000214	14	5925	PAID	ALL-124-0006	BARBOVJARPS	05-05-2021	NEFT
26	0429938	Jitendra Kumar	JANITOR	3645001700106940	31	13205	PAID	ALL-124-0006	PUNB0364500	05-05-2021	NEFT
27	0429944	Yogesh Kumar	JANITOR	3645001700107161	22	9324	PAID	ALL-124-0006	PUNB0364500	05-05-2021	NEFT
28	0429973	Yasveer	HKSUPER	6490000100069845	31	19665	PAID	ALL-124-0006	PUNB0649000	05-05-2021	NEFT
29	0430278	Ram Naryan Singh	JANITOR	182501505054	31	13205	PAID	ALL-124-0006	ICIC0001825	05-05-2021	NEFT
30	0430819	Prameet Kumar Singh	JANITOR	3080001700116566	21	8899	PAID	ALL-124-0006	PUNB0308000	05-05-2021	NEFT
31	0433240	Viresh Kumar	JANITOR	33521261478	22	9324	PAID	ALL-124-0006	SBIN0015060	05-05-2021	NEFT
32	0433728	Vikas Kumar Thakur	JANITOR	3957221114	20	8475	PAID	ALL-124-0006	CBIN0283500	05-05-2021	NEFT
33	0435088	Daya Shankar	JANITOR	35965669770	22	9324	PAID	ALL-124-0006	SBIN0015060	05-05-2021	NEFT
34	0435583	Ankit Singh	JANITOR	37929775233	25	10598	PAID	ALL-124-0006	SBIN0000054	05-05-2021	NEFT

For M/S DUSTERS TOTAL SOLUTIONS SERVICES PVT LTD  
Authorized Signatory

**DUSTER TOTAL SOLUTIONS SERVICES PVT. LTD.**

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