

Bank Transfer Statement for the month of - May 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	17	7609	PAID	ALL-125-0005	ANDB0001089	05-06-2021	NEFT
2	0186283	Shiv Kumar	HKSUPER	108910100012695	30	19665	PAID	ALL-125-0005	ANDB0001089	05-06-2021	NEFT
3	0199372	Vijender Bhatt	JANITOR	182501505044	19	8319	PAID	ALL-125-0005	ICIC0001825	05-06-2021	CORPORATE
4	0217752	VED P . .	TEAML	01291720000123	16	7161	PAID	ALL-125-0005	HDFC0000129	05-06-2021	HDFC BANK
5	0251594	Pappu Singh	JANITOR	1641000100078257	14	6123	PAID	ALL-125-0005	PUNB0164100	05-06-2021	NEFT
6	0271160	SUREND KUMAR	JANITOR	602510110012730	30	13205	PAID	ALL-125-0005	BKID0006025	05-06-2021	NEFT
7	0309296	DINESH KUMAR	JANITOR	6689000100017473	15	6562	PAID	ALL-125-0005	PUNB0668900	05-06-2021	NEFT
8	0331926	Ravi Prakash	SITEEXEC	156701505675	30	28093	PAID	ALL-125-0005	ICIC0001567	05-06-2021	NEFT
9	0338462	SHUBHAM	JANITOR	600601231001004	30	13205	PAID	ALL-125-0005	VJIB0006006	05-06-2021	NEFT
10	0379383	VIMALESH KUMAR	JANITOR	22660100013540	13	5685	PAID	ALL-125-0005	BARBOSUNPUR	05-06-2021	NEFT
11	0379386	PRADEEP SINGH	JANITOR	06221050017406	17	7441	PAID	ALL-125-0005	HDFC0000622	05-06-2021	HDFC BANK
12	0393550	KUNDAN	JANITOR	59052338655	30	13205	PAID	ALL-125-0005	ALLA0211001	05-06-2021	NEFT
13	0417689	Pankaj Kumar Singh	TEAML	108910100012613	17	7609	PAID	ALL-125-0005	ANDB0001089	05-06-2021	NEFT
14	0421584	Dwarika Shah	JANITOR	108910100013603	30	13205	PAID	ALL-125-0005	ANDB0001089	05-06-2021	NEFT
15	0426669	Rajanandan Ram	JANITOR	2213843672	9	3930	PAID	ALL-125-0005	KKBK0004265	05-06-2021	NEFT
16	0429938	Jitendra Kumar	JANITOR	3645001700106940	30	13205	PAID	ALL-125-0005	PUNB0364500	05-06-2021	NEFT
17	0429944	Yogesh Kumar	JANITOR	3645001700107161	30	13205	PAID	ALL-125-0005	PUNB0364500	05-06-2021	NEFT
18	0429973	Yasveer	HKSUPER	6490000100069845	30	19665	PAID	ALL-125-0005	PUNB0649000	05-06-2021	NEFT
19	0430278	Ram Naryan Singh	JANITOR	182501505054	16	7003	PAID	ALL-125-0005	ICIC0001825	05-06-2021	NEFT
20	0433240	Viresh Kumar	JANITOR	33521261478	13	5685	PAID	ALL-125-0005	SBIN0015060	05-06-2021	NEFT
21	0433728	Vikas Kumar Thakur	JANITOR	3957221114	9	3930	PAID	ALL-125-0005	CBIN0283500	05-06-2021	NEFT
22	0435088	Daya Shankar	JANITOR	35965669770	13	5685	PAID	ALL-125-0005	SBIN0015060	05-06-2021	NEFT
23	0435583	Ankit Singh	JANITOR	37929775233	23	10074	PAID	ALL-125-0005	SBIN0000054	05-06-2021	NEFT

For M/S DUSTERS TOTAL SOLUTIONS SERVICES PVT LTD



Authorized Signatory

DUSTER TOTAL SOLUTIONS SERVICES PVT. LTD.

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