

**Bank Transfer Statement for the month of - June 2021**

SL NO	EMPLOYEE ID	NAME	BANKACCNO	paiddate	Bank_code	IFSC Code	AMOUNT
1	0430799	Mohd Adil	158273303096	06-07-2021	NEFT	INDB0000540	9,441
2	0432876	Manish Singh	76008989024	06-07-2021	NEFT	SBIN0RRUTGB	7,639
3	0432889	Lokender Singh	054701511244	06-07-2021	NEFT	ICIC0000547	6,736
4	0433546	Rajesh	182401507413	06-07-2021	NEFT	ICIC0001824	6,736

For M/S DUSTERS TOTAL SOLUTIONS SERVICES PVT LTD



Authorized Signatory

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

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