

Bank Transfer Statement for the month of - June 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	24	10403	PAID	ALL-126-0004	ANDB0001089	05-07-2021	NEFT
2	0186283	Shiv Kumar	HKSUPER	108910100012695	31	19664	PAID	ALL-126-0004	ANDB0001089	05-07-2021	NEFT
3	0199372	Vijender Bhatt	JANITOR	182501505044	18	7624	PAID	ALL-126-0004	ICIC0001825	05-07-2021	CORPORATE
4	0217752	VED P .	TEAML	01291720000123	19	2912	PAID	ALL-126-0004	HDFC0000129	05-07-2021	HDFC BANK
5	0251594	Pappu Singh	JANITOR	1641000100078257	21	8899	PAID	ALL-126-0004	PUNB0164100	05-07-2021	NEFT
6	0271160	SUREND KUMAR	JANITOR	602510110012730	31	13204	PAID	ALL-126-0004	BKID0006025	05-07-2021	NEFT
7	0309296	DINESH KUMAR	JANITOR	6689000100017473	31	13204	PAID	ALL-126-0004	PUNB0668900	05-07-2021	NEFT
8	0327292	CHANDRBHUSHN .	JANITOR	34958373517	10	4226	PAID	ALL-126-0004	SBIN0009368	05-07-2021	NEFT
9	0331926	Ravi Prakash	SITEEXEC	156701505675	31	28092	PAID	ALL-126-0004	ICIC0001567	05-07-2021	NEFT
10	0338462	SHUBHAM	JANITOR	600601231001004	24	10173	PAID	ALL-126-0004	VJIB0006006	05-07-2021	NEFT
11	0366033	PANKAJ KUMAR SINGH	TEAML		31	13502	PAID	ALL-126-0004		05-07-2021	
12	0379386	PRADEEP SINGH	JANITOR	06221050017406	22	9323	PAID	ALL-126-0004	HDFC0000622	05-07-2021	HDFC BANK
13	0393550	KUNDAN	JANITOR	59052338655	31	13204	PAID	ALL-126-0004	ALLA0211001	05-07-2021	NEFT
14	0421584	Dwarika Shah	JANITOR	108910100013603	31	13204	PAID	ALL-126-0004	ANDB0001089	05-07-2021	NEFT
15	0428675	Girraj Singh	JANITOR	86070100000214	20	8474	PAID	ALL-126-0004	BARB0VJARPS	05-07-2021	NEFT
16	0429938	Jitendra Kumar	JANITOR	3645001700106940	16	6774	PAID	ALL-126-0004	PUNB0364500	05-07-2021	NEFT
17	0429944	Yogesh Kumar	JANITOR	3645001700107161	31	13204	PAID	ALL-126-0004	PUNB0364500	05-07-2021	NEFT
18	0429973	Yasveer	HKSUPER	6490000100069845	31	19664	PAID	ALL-126-0004	PUNB0649000	05-07-2021	NEFT
19	0430278	Ram Naryan Singh	JANITOR	182501505054	11	4650	PAID	ALL-126-0004	ICIC0001825	05-07-2021	NEFT
20	0433240	Viresh Kumar	JANITOR	33521261478	10	4226	PAID	ALL-126-0004	SBIN0015060	05-07-2021	NEFT
21	0433728	Vikas Kumar Thakur	JANITOR	3957221114	16	6774	PAID	ALL-126-0004	CBIN0283500	05-07-2021	NEFT
22	0435583	Ankit Singh	JANITOR	37929775233	26	11022	PAID	ALL-126-0004	SBIN0000054	05-07-2021	NEFT

For M/S DUSTERS TOTAL SOLUTIONS SERVICES PVT LTD



Authorized Signatory

DUSTER TOTAL SOLUTIONS SERVICES PVT. LTD.

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CIN – U74999KA200PTC042734