

Bank Transfer Statement for the month of - September 2021

SL NO	EMPLOYEE ID	NAME	BANKACCNO	paiddate	Bank_code	IFSC Code	AMOUNT
1	0430799	Mohd Adil	158273303096	07-10-2021	NEFT	INDB0000540	13,709
2	0432876	Manish Singh	76008989024	07-10-2021	NEFT	SBIN0RRUTGB	13,709
3	0432889	Lokender Singh	054701511244	07-10-2021	NEFT	ICIC0000547	13,709
4	0433546	Rajesh	5081101004087	07-10-2021	NEFT	CNRB0005081	13,709
5	0448541	Ajay Kumar	054701511250	07-10-2021	NEFT	ICIC0000547	13,709
6	0451518	Pawan Kumar Singh	181901504275	07-10-2021	NEFT	ICIC0001819	4,457

For M/S DUSTERS TOTAL SOLUTIONS SERVICES PVT LTD



Authorized Signatory

DUSTER TOTAL SOLUTIONS SERVICES PVT. LTD.

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