

Bank Transfer Statement for the month of - October 2021

SL NO	EMPLOYEE ID	NAME	BANKACCNO	paiddate	Bank_code	IFSC Code	AMOUNT
1	0430799	Mohd Adil	158273303096	06-11-2021	NEFT	INDB0000540	13,209
2	0432876	Manish Singh	76008989024	06-11-2021	NEFT	SBIN0RRUTGB	13,209
3	0432889	Lokender Singh	054701511244	06-11-2021	NEFT	ICIC0000547	13,209
4	0433546	Rajesh	5081101004087	06-11-2021	NEFT	CNRB0005081	13,209
5	0448541	Ajay Kumar	054701511250	06-11-2021	NEFT	ICIC0000547	13,209
6	0451518	Pawan Kumar Singh	181901504275	06-11-2021	NEFT	ICIC0001819	13,209
7	0453745	Dhaneshwar Mahto	38215318134	06-11-2021	NEFT	SBIN0001536	1,342
8	0454564	Somvir Singh Bharti	26830100028425	06-11-2021	NEFT	BARB0BLYUJH	11,918
9	0455040	Aniket	78340109991524	06-11-2021	NEFT	PUNB0HGB001	6,994
10	0455193	Ramnaresh	7421000100114458	06-11-2021	NEFT	PUNB0742100	11,918
11	0455195	Subhash Maurya	59310100004423	06-11-2021	NEFT	BARB0BUPGBX	12,367

For M/S DUSTERS TOTAL SOLUTIONS SERVICES PVT LTD



Authorized Signatory

DUSTER TOTAL SOLUTIONS SERVICES PVT. LTD.

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