

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

SL NO	EMPLOYEE ID	NAME	BANKACCNO	paiddate	Bank_code	IFSC Code	AMOUNT
1	0430799	Mohd Adil	158273303096	07-12-2021	NEFT	INDB0000540	14,169
2	0432876	Manish Singh	76008989024	07-12-2021	NEFT	SBIN0RRUTGB	14,169
3	0432889	Lokender Singh	054701511244	07-12-2021	NEFT	ICIC0000547	14,169
4	0433546	Rajesh	5081101004087	07-12-2021	NEFT	CNRB0005081	14,169
5	0448541	Ajay Kumar	054701511250	07-12-2021	NEFT	ICIC0000547	10,008
6	0451518	Pawan Kumar Singh	181901504275	07-12-2021	NEFT	ICIC0001819	14,169
7	0451792	Pramod	100122279138	07-12-2021	NEFT	INDB0000672	14,169
8	0454564	Somvir Singh Bharti	26830100028425	07-12-2021	NEFT	BARB0BLYUJH	14,169
9	0455040	Aniket	78340109991524	07-12-2021	NEFT	PUNB0HGB001	13,709
10	0455193	Ramnaresh	7421000100114458	07-12-2021	NEFT	PUNB0742100	13,709
11	0455195	Subhash Maurya	59310100004423	07-12-2021	NEFT	BARB0BUPGBX	13,709
12	0455769	Raman Kumar	77410101007223	07-12-2021	NEFT	PUNB0HGB001	13,709
13	0458006	Dhaniram	3844819111	07-12-2021	NEFT	CBIN0284400	9,546
14	0458010	Adesh Kumar	86000100005275	07-12-2021	NEFT	BARB0VJARHO	10,933
15	0458609	Ashok Kumar Singh	36602699702	07-12-2021	NEFT	SBIN0008559	13,709

For M/S DUSTERS TOTAL SOLUTIONS SERVICES PVT LTD



Authorized Signatory

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

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