

To
Apollo Cradle
Moti Nagar New Delhi

Here by we are informed you that below are the details of amount transferred
in their prespective accounts for the month of Aug 2017

SSA17/000007/DLH

Salary Transfer Details

Sr. No.	Employee Code	Employee Name	Designation	Net Pay	Account Number
1	0277650	Ajay Kumar	HK Super	2197	355702011682443
2	0277653	Prem Kapoor	Pantry	10511	1565108033438
3	0277654	Janak Singh	Pantry	9553	33556075162
4	0277655	Suresh	Janitor	11143	171810100056361
5	0277657	Sumit Kumar	Janitor	10511	4872001700060072
6	0277658	Bhim	Janitor	10828	50762122000200
7	0277659	Prabhakar P. Neerat	Janitor	10500	50762041008319
8	0277660	Vipin Kumar	Janitor	11138	0271101069426
9	0277662	Bhawana	Janitor	11145	1283104000012944
10	0277663	Kanta	Janitor	9553	19032191065696
11	0277664	Daljeet Kaur	Janitor	9880	50762041008326
12	0277665	Sunita	Janitor	9869	00980100022105
13	0277667	Sita	Janitor	9875	0604001700088901
14	0277668	Kavita	Janitor	10196	53380100002507
15	0277670	Surendra Kaur	Janitor	10190	08811000903201
16	0277672	Monu	Janitor	10352	90002250024794
17	0277673	Kamlesh	Janitor	11729	068701000050449
18	0277675	Aaradhya Yadav	Janitor	8274	37072678365
19	0277676	Rama Rani	Janitor	9564	30079568413
20	0277677	Seema Devi	Janitor	9880	19032191064170
21	0277679	Raj Rani	Janitor	11143	00970100014348
22	0277680	Hema	Janitor	10190	1522000400010557
23	0277681	Rinku Devi	Janitor	10185	0604000101532709
24	0278711	Sanjay Kumar Bairwa	HK Super	4416	50762121008406
25	0278713	Pinky Devi	Janitor	10352	50762041005448
26	0279702	Maya Devi	Janitor	10196	0651053000002970
27	0280521	Moti Guddan Verma	Janitor	8267	90742010131184
28	0282649	Suraj	Hksuper	12543	64192026715
29	0283641	Mithilesh Kumar Tiwari	Hksuper	4423	034301534549

For Dusters Total Solutions Services Pvt Ltd

