

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 October 2017

SSA17/000007/DLH

Salary Transfer Details

Sr. No.	Employee Code	Employee Name	Designation	Net Pay	Account Number
1	0277653	Prem Kapoor	HK Super	11533	1565108033438
2	0277654	Janak Singh	Pantry	11211	33556075162
3	0277655	Suresh	Janitor	10906	171810100056361
4	0277657	Sumit Kumar	Janitor	9942	4872001700060072
5	0277658	Bhim	Janitor	5143	50762122000200
6	0277659	Prabhakar Neerat	Janitor	10900	50762041008319
7	0277662	Bhawana	Janitor	12723	1283104000012944
8	0277663	Kanta	Janitor	11543	19032191065696
9	0277664	Daljeet Kaur	Janitor	11859	50762041008326
10	0277665	Sunita	Janitor	1280	00980100022105
11	0277668	Kavita	Janitor	12807	53380100002507
12	0277670	Surendra Kaur	Janitor	10896	08811000903201
13	0277673	Kamlesh	Janitor	12812	068701000050449
14	0277676	Rama Rani	Janitor	13123	30079568413
15	0277677	Seema Devi	Janitor	12175	19032191064170
16	0277679	Raj Rani	Janitor	12175	00970100014348
17	0277680	Hema	Janitor	13438	1522000400010557
18	0277681	Rinku Devi	Janitor	10574	0604000101532709
19	0278713	Pinky Devi	Janitor	7974	50762041005448
20	0279702	Maya Devi	Janitor	13438	0651053000002970
21	0282649	Suraj	HK Super	11863	64192026715
22	0286737	Manju	Janitor	8888	5582500100370101
23	0287172	Kuldeep Kumar	Janitor	12086	2256001700038396
24	0287991	Anchal Yadav	Janitor	9243	20207575307
25	0288484	Govind	Janitor	9221	94252200010091
26	0288486	Sumit Kumar	Janitor	5696	20082569460
27	0290204	Aaradhya Yadav	Janitor	9658	37072678365

For Dusters Total Solutions Services Pvt Ltd

