

### Bank Transfer Statement for the month of - February 2023

Sr No	Empcode	EmpName	Account No	Net_Amt	paidstatus	IFSC Code	Padi date	Status	Month
1	0186172	Manoj Kumar Rai	108910100012686	16118	PAID	UBIN0810894	04-Mar-23	NEFT	Feb-23
2	0186283	Shiv Kumar	108910100012695	23365	PAID	UBIN0810894	04-Mar-23	NEFT	Feb-23
3	0199372	Vijender Bhatt	182501505044	16118	PAID	ICIC0001825	04-Mar-23	NEFT	Feb-23
4	0251594	Pappu Singh	1641000100078257	16118	PAID	PUNB0164100	04-Mar-23	NEFT	Feb-23
5	0271160	SUREND KUMAR	602510110012730	16118	PAID	BKID0006025	04-Mar-23	NEFT	Feb-23
6	0309296	DINESH KUMAR	6689000100017473	16118	PAID	PUNB0668900	04-Mar-23	NEFT	Feb-23
7	0338462	SHUBHAM	89800100013772	16118	PAID	BARBOVJCAND	04-Mar-23	NEFT	Feb-23
8	0351518	BALWANT SINGH	34417306900	16118	PAID	SBIN0004840	04-Mar-23	NEFT	Feb-23
9	0379383	VIMALESH KUMAR	22660100013540	16118	PAID	BARBOSUNPUR	04-Mar-23	NEFT	Feb-23
10	0379386	PRADEEP SINGH	06221050017406	16118	PAID	HDFC0000622	04-Mar-23	NEFT	Feb-23
11	0393550	KUNDAN	59052338655	16118	PAID	IDIB000R574	04-Mar-23	NEFT	Feb-23
12	0417689	Pankaj Kumar Singh	108910100012613	16118	PAID	UBIN0810894	04-Mar-23	NEFT	Feb-23
13	0421123	Balveer Singh	055710100078202	14836	PAID	UBIN0805866	04-Mar-23	NEFT	Feb-23
14	0421584	Dwarika Shah	108910100013603	14836	PAID	UBIN0810894	04-Mar-23	NEFT	Feb-23
15	0428675	Girraj Singh	86070100000214	16118	PAID	BARBOVJARPS	04-Mar-23	NEFT	Feb-23
16	0429938	Jitendra Kumar	3645001700106940	16118	PAID	PUNB0364500	04-Mar-23	NEFT	Feb-23
17	0429944	Yogesh Kumar	3645001700107161	16118	PAID	PUNB0364500	04-Mar-23	NEFT	Feb-23
18	0429973	Yasveer	6490000100069845	23365	PAID	PUNB0649000	04-Mar-23	NEFT	Feb-23
19	0430278	Ram Naryan Singh	182501505054	16118	PAID	ICIC0001825	04-Mar-23	NEFT	Feb-23
20	0435583	Ankit Singh	37929775233	16118	PAID	SBIN0000054	04-Mar-23	NEFT	Feb-23
21	0443389	Sanjay Kumar	33270441419	16118	PAID	SBIN0015060	04-Mar-23	NEFT	Feb-23
22	0450514	Hardwari	36782241462	16118	PAID	SBIN0000588	04-Mar-23	NEFT	Feb-23
23	0450609	Kishan	37054011959	16118	PAID	SBIN0017633	04-Mar-23	NEFT	Feb-23
24	0450611	Siyaram Kumar	403502010017427	16118	PAID	UBIN0540358	04-Mar-23	NEFT	Feb-23
25	0450624	chnardhan singh	73290700074346	12121	PAID	PUNB0MBGB06	04-Mar-23	NEFT	Feb-23
26	0450628	Pawan Kumar	86070100002736	16118	PAID	BARBOVJARPS	04-Mar-23	NEFT	Feb-23
27	0450774	Rajan	1537000105062851	16118	PAID	PUNB0153700	04-Mar-23	NEFT	Feb-23
28	0453598	Yogesh Kumar	36878454109	14836	PAID	SBIN0000588	04-Mar-23	NEFT	Feb-23
29	0454113	Gopi Chand Gupta	32880048690	16118	PAID	SBIN0001273	04-Mar-23	NEFT	Feb-23
30	0457931	Dinesh Singh	20042909518	16118	PAID	SBIN0010440	04-Mar-23	NEFT	Feb-23
31	0461718	Khadak Bahadur	3449801352	16118	PAID	CBIN0283500	04-Mar-23	NEFT	Feb-23
32	0461758	Ramesh Kumar	0941000100848175	16118	PAID	PUNB0094100	04-Mar-23	NEFT	Feb-23
33	0463541	Ravindra Singh	015801000027048	16118	PAID	IOBA0000158	04-Mar-23	NEFT	Feb-23
34	0468543	Saraswati M	5346097042	15580	PAID	KKBK0004613	04-Mar-23	NEFT	Feb-23
35	0472468	Surendra Prajapati	59112083495	14505	PAID	IDIB0000504	04-Mar-23	NEFT	Feb-23
36	0473913	Akhilesh Kumar	22660100013637	10840	PAID	BARBOSUNPUR	04-Mar-23	NEFT	Feb-23
37	0477971	Rajanandan Ram	2213843672	16118	PAID	KKBK0004265	04-Mar-23	NEFT	Feb-23
38	0478009	Shankar	35209889403	23365	PAID	SBIN0005195	04-Mar-23	NEFT	Feb-23
39	0478087	Dinesh Ram	055710100077975	16118	PAID	UBIN0804819	04-Mar-23	NEFT	Feb-23
40	0481618	Aakash	3641001700059248	16118	PAID	PUNB0364100	04-Mar-23	NEFT	Feb-23
41	0486403	Rakesh	3593662445	16118	PAID	CBIN0281606	04-Mar-23	NEFT	Feb-23
42	0487877	Vikash Yadav	50180028838898	12594	PAID	BDBL0001741	04-Mar-23	NEFT	Feb-23
43	0488164	Ravi	41022941313	16118	PAID	SBIN0015060	04-Mar-23	NEFT	Feb-23
44	0496621	vinay	30973211004066	13539	PAID	UCBA0003097	04-Mar-23	NEFT	Feb-23
45	0498581	Sudheer Kumar paswan	34895233943	16118	PAID	SBIN0018031	04-Mar-23	NEFT	Feb-23
46	0500253	Rahman	0347101907324	16118	PAID	CNRB0000347	04-Mar-23	NEFT	Feb-23
47	0502236	RAHUL	2180101010482	16118	PAID	CNRB0002180	04-Mar-23	NEFT	Feb-23
48	0502238	parul	110089613094	14836	PAID	CNRB0002180	04-Mar-23	NEFT	Feb-23
49	0503558	Akash	41426732243	16118	PAID	SBIN0009368	04-Mar-23	NEFT	Feb-23
50	0503705	ANKUR KUMAR	38697174788	4559	PAID	SBIN0002408	04-Mar-23	NEFT	Feb-23
51	0503807	ANKUR KUMAR	2180101014341	16118	PAID	CNRB0002180	04-Mar-23	NEFT	Feb-23
52	0503822	MD lalu	40509100283	16118	PAID	SBIN0003771	04-Mar-23	NEFT	Feb-23
53	0504815	DALVEER	0384101120517	16118	PAID	CNRB0000384	04-Mar-23	NEFT	Feb-23
54	0505584	seetaram	33849067692	16118	PAID	SBIN0015060	04-Mar-23	NEFT	Feb-23
55	0506738	Chaman Prakash	53520100007744	8949	PAID	BARBOMANETA	04-Mar-23	NEFT	Feb-23
56	0506740	Ankit Kumar	2016000100112930	13067	PAID	PUNB0201600	04-Mar-23	NEFT	Feb-23
57	0506742	Dinesh Kumar	34519706786	16118	PAID	SBIN0010440	04-Mar-23	NEFT	Feb-23
58	0506828	Ghanendra Kumar	0288101700021158	16118	PAID	PUNB0028810	04-Mar-23	NEFT	Feb-23
59	0508796	Bishal Malik	677702010007034	16118	PAID	UBIN0567779	04-Mar-23	NEFT	Feb-23
60	0511569	Raj Kumar	41595360902	13539	PAID	SBIN0015060	04-Mar-23	NEFT	Feb-23
61	0511571	Ashok	33405731867	12121	PAID	SBIN0015060	04-Mar-23	NEFT	Feb-23
62	0511575	Ravi Kumar Kanojia	403502010005570	14836	PAID	UBIN0540358	04-Mar-23	NEFT	Feb-23
63	0515922	Kartikay	41655744632	7531	PAID	SBIN0005258	04-Mar-23	NEFT	Feb-23
64	0515925	Sonu	00948100000028	3750	PAID	BARBOCHANAK	04-Mar-23	NEFT	Feb-23
65	0516685	Ankush kumar	10080462503	8004	PAID	IDFB0020133	04-Mar-23	NEFT	Feb-23

For: Dusters Total Solutions Services Pvt Ltd

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CIN – U74999KA200PTC042734

