

Bank Transfer Statement for the month of - Aug 2022

Sr No	Empcode	EmpName	Account No	Net_Amt	paidstatus	IFSC Code	Padi date	Status	Month
1	0186172	Manoj Kumar Rai	108910100012686	14212	PAID	UBIN0810894	05-Sep-22	NEFT	Aug-22
2	0186283	Shiv Kumar	108910100012695	20887	PAID	UBIN0810894	05-Sep-22	NEFT	Aug-22
3	0199372	Vijender Bhatt	182501505044	14212	PAID	ICIC0001825	05-Sep-22	NEFT	Aug-22
4	0251594	Pappu Singh	1641000100078257	13178	PAID	PUNB0164100	05-Sep-22	NEFT	Aug-22
5	0271160	SUREND KUMAR	602510110012730	14212	PAID	BKID0006025	05-Sep-22	NEFT	Aug-22
6	0309296	DINESH KUMAR	6689000100017473	14212	PAID	PUNB0668900	05-Sep-22	NEFT	Aug-22
7	0327292	CHANDRBHUSHN .	34958373517	14212	PAID	SBIN0009368	05-Sep-22	NEFT	Aug-22
8	0338462	SHUBHAM	89800100013772	14212	PAID	BARB0VJCAND	05-Sep-22	NEFT	Aug-22
9	0351518	BALWANT SINGH	34417306900	14212	PAID	SBIN0004840	05-Sep-22	NEFT	Aug-22
10	0379383	VIMALESH KUMAR	22660100013540	14212	PAID	BARB0SUNPUR	05-Sep-22	NEFT	Aug-22
11	0379386	PRADEEP SINGH	06221050017406	14212	PAID	HDFC0000622	05-Sep-22	NEFT	Aug-22
12	0393550	KUNDAN	59052338655	14212	PAID	IDIB000R574	05-Sep-22	NEFT	Aug-22
13	0417689	Pankaj Kumar Singh	108910100012613	14212	PAID	UBIN0810894	05-Sep-22	NEFT	Aug-22
14	0421123	Balveer Singh	055710100078202	14212	PAID	UBIN0805866	05-Sep-22	NEFT	Aug-22
15	0421584	Dwarika Shah	108910100013603	14212	PAID	UBIN0810894	05-Sep-22	NEFT	Aug-22
16	0428675	Girraj Singh	86070100000214	14212	PAID	BARB0VJARPS	05-Sep-22	NEFT	Aug-22
17	0429938	Jitendra Kumar	3645001700106940	14212	PAID	PUNB0364500	05-Sep-22	NEFT	Aug-22
18	0429944	Yogesh Kumar	3645001700107161	14212	PAID	PUNB0364500	05-Sep-22	NEFT	Aug-22
19	0429973	Yasveer	6490000100069845	20887	PAID	PUNB0649000	05-Sep-22	NEFT	Aug-22
20	0430278	Ram Naryan Singh	182501505054	14212	PAID	ICIC0001825	05-Sep-22	NEFT	Aug-22
21	0435583	Ankit Singh	37929775233	11765	PAID	SBIN0000054	05-Sep-22	NEFT	Aug-22
22	0441189	Seetaram	108910100012774	7233	PAID	UBIN0813621	05-Sep-22	NEFT	Aug-22
23	0443389	Sanjay Kumar	33270441419	14212	PAID	SBIN0015060	05-Sep-22	NEFT	Aug-22
24	0450514	Hardwari	36782241462	14212	PAID	SBIN0000588	05-Sep-22	NEFT	Aug-22
25	0450609	Kishan	37054011959	14212	PAID	SBIN0017633	05-Sep-22	NEFT	Aug-22
26	0450611	Siyaram Kumar	403502010017427	14212	PAID	UBIN0540358	05-Sep-22	NEFT	Aug-22
27	0450624	chnardhan singh	73290700074346	14212	PAID	PUNB0MBGB06	05-Sep-22	NEFT	Aug-22
28	0450628	Pawan Kumar	86070100002736	14212	PAID	BARB0VJARPS	05-Sep-22	NEFT	Aug-22
29	0450774	Rajan	1537000105062851	11765	PAID	PUNB0153700	05-Sep-22	NEFT	Aug-22
30	0453598	Yogesh Kumar	36878454109	14212	PAID	SBIN0000588	05-Sep-22	NEFT	Aug-22
31	0454113	Gopi Chand Gupta	32880048690	12218	PAID	SBIN0001273	05-Sep-22	NEFT	Aug-22
32	0457931	Dinesh Singh	20042909518	14212	PAID	SBIN0010440	05-Sep-22	NEFT	Aug-22
33	0461718	Khadak Bahadur	3449801352	13695	PAID	CBIN0283500	05-Sep-22	NEFT	Aug-22
34	0461758	Ramesh Kumar	0941000100848175	14212	PAID	PUNB0094100	05-Sep-22	NEFT	Aug-22
35	0463541	Ravindra Singh	015801000027048	14212	PAID	IOBA0000158	05-Sep-22	NEFT	Aug-22
36	0468543	Saraswati M	5346097042	10859	PAID	KKBK0004613	05-Sep-22	NEFT	Aug-22
37	0472468	Surendra Prajapati	59112083495	14212	PAID	IDIB0000504	05-Sep-22	NEFT	Aug-22
38	0473913	Akhilesh Kumar	22660100013637	10859	PAID	BARB0SUNPUR	05-Sep-22	NEFT	Aug-22
39	0475127	Rohit Kumar	2956001501712551	10859	PAID	PUNB0295600	05-Sep-22	NEFT	Aug-22
40	0475580	Vikas	52400100007344	5419	PAID	BARB0BUPGBX	05-Sep-22	NEFT	Aug-22
41	0477971	Rajanandan Ram	2213843672	14212	PAID	KKBK0004265	05-Sep-22	NEFT	Aug-22
42	0478009	Shankar	35209889403	20887	PAID	SBIN0005195	05-Sep-22	NEFT	Aug-22
43	0478087	Dinesh Ram	055710100077975	14212	PAID	UBIN0804819	05-Sep-22	NEFT	Aug-22
44	0478096	Rahul Kumar	0290101034991	14212	PAID	CNRB0000290	05-Sep-22	NEFT	Aug-22
45	0479532	Bablu	2956000101858188	10405	PAID	PUNB0295600	05-Sep-22	NEFT	Aug-22
46	0481618	Aakash	3641001700059248	14212	PAID	PUNB0364100	05-Sep-22	NEFT	Aug-22
47	0483429	Dharmapal Singh	040301000023691	14212	PAID	IOBA0000403	05-Sep-22	NEFT	Aug-22
48	0483785	Suraj Chand	3663868766	14212	PAID	CBIN0280310	05-Sep-22	NEFT	Aug-22
49	0486403	Rakesh	3593662445	14212	PAID	CBIN0281606	05-Sep-22	NEFT	Aug-22
50	0487489	sonu kumar	50218828731	10405	PAID	IDIB000M676	05-Sep-22	NEFT	Aug-22
51	0487877	Vikash Yadav	50180028838898	14212	PAID	BDBL0001741	05-Sep-22	NEFT	Aug-22
52	0488164	Ravi	41022941313	9896	PAID	SBIN0015060	05-Sep-22	NEFT	Aug-22
53	0488265	Shreepal	123610110002016	6574	PAID	BKID0ARYAGB	05-Sep-22	NEFT	Aug-22

For: Dusters Total Solutions Services Pvt Ltd



Authorized signatory

DUSTER TOTAL SOLUTIONS SERVICES PVT. LTD.

Regd Office: #332/1, Corporate Miller, 3rd Floor, Thimmaiah Road, Vasant Nagar, Bengaluru – 560052 T. 080 68196000 W: www.dtss.in

Mumbai Regional Office: 201&202, Building No.1, B-Wing, Kailash Industrial Complex, Parkside, Vikhroli (W), Mumbai – 400079. T. 022-42381111

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