

**Bank Transfer Statement for the month of - Dec 2022**

SL NO	EMPLOYEE ID	NAME	BANKACCNO	IFSC CODE	AMOUNT	PAY DATE
1	0186155	Krishna Rai	182401507651	ICIC0001824	31,249	05-01-2023
2	0271159	AJAY KUMAR	1204543608	CBIN0283500	14,402	05-01-2023
3	0342089	Minku	90432010107674	CNRB0019043	13,327	05-01-2023
4	0343169	Mantu Raj Banshi	352402120003378	UBIN0535249	14,402	05-01-2023
5	0416460	Sudhakar Tiwari	108910100039638	UBIN0810894	14,402	05-01-2023
6	0416463	Chandan Kumar	1536001700064403	PUNB0153600	14,402	05-01-2023
7	0416471	bimal rai	182401507659	ICIC0001824	10,875	05-01-2023
8	0416502	Jatin	112501514255	ICIC0001125	14,402	05-01-2023
9	0416505	Zeenat Begum	182401507583	ICIC0001824	12,295	05-01-2023
10	0416513	sonu	67302571022	SBIN0070582	14,402	05-01-2023
11	0416912	Sonu Tiwari	2211110010052770	UJVN0002211	14,402	05-01-2023
12	0417674	Shashi	34792266738	SBIN0000745	14,402	05-01-2023
13	0417681	Sachin	182401507562	ICIC0001824	14,402	05-01-2023
14	0418964	Preetam Singh	182401507565	ICIC0001824	14,402	05-01-2023
15	0418978	Manoj Karki	182401507578	ICIC0001824	22,049	05-01-2023
16	0424794	Meenu	182401507584	ICIC0001824	13,864	05-01-2023
17	0426004	Jawahar singh	09731000005042	PSIB0020973	14,402	05-01-2023
18	0426005	Seema	1536006900003113	PUNB0153600	13,327	05-01-2023
19	0426007	Satish Kumar	6390000100009581	PUNB0639000	14,402	05-01-2023
20	0441804	Akash	448302010458357	UBIN0544833	13,864	05-01-2023
21	0443824	Gopal Haldar	0445272703	KBKB0000811	14,402	05-01-2023
22	0444918	Dilip kumar	50443946586	IDIB0005757	14,402	05-01-2023
23	0444922	Rajesh kumar	6723681042	IDIB000D008	14,402	05-01-2023
24	0458799	Vivek Kumar Parchha	33363524369	SBIN0001076	14,402	05-01-2023
25	0458801	Raghuveer	37272189934	SBIN0011553	14,402	05-01-2023
26	0458803	Ramavtar	31824055385	SBIN0002380	14,402	05-01-2023
27	0466514	Mohammad Ibrahim	113601507689	ICIC0001136	14,402	05-01-2023
28	0472420	Deepak Kumar	50443946542	IDIB0005757	14,402	05-01-2023
29	0477969	Ranjeet Kumar	6404000100104923	PUNB0640400	14,402	05-01-2023
30	0478392	Vijay Pal	182401507567	ICIC0001824	14,402	05-01-2023
31	0493190	Ranjeet Mandal	6296718940	IDIB0005032	14,402	05-01-2023
32	0493202	Rajender Prasad Sahoo	2612000100174439	PUNB0261200	14,402	05-01-2023
33	0496407	NITESH	2256001700361023	PUNB0225600	14,402	05-01-2023
34	0496531	amit samanta	59098748126	IDIB000D512	14,402	05-01-2023
35	0501454	Manish kumar Sharma	34027832040	SBIN0000733	442	
36	0505436	Deepak	5502500101414001	KARB0000550	14,402	

For: Dusters Total Solutions Services Pvt Ltd



**DUSTERS TOTAL SOLUTIONS SERVICES PVT. LTD.**

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