

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

Sr No	Empcode	EmpName	Account No	Net_Amt	paidstatus	IFSC Code	Padi date	Status	Month
1	0186172	Manoj Kumar Rai	108910100012686	14836	PAID	UBIN0810894	07-Feb-23	NEFT	Jan-23
2	0186283	Shiv Kumar	108910100012695	21565	PAID	UBIN0810894	07-Feb-23	NEFT	Jan-23
3	0199372	Vijender Bhatt	182501505044	14836	PAID	ICIC0001825	07-Feb-23	NEFT	Jan-23
4	0251594	Pappu Singh	1641000100078257	13223	PAID	PUNB0164100	07-Feb-23	NEFT	Jan-23
5	0271160	SUREND KUMAR	602510110012730	14836	PAID	BKID0006025	07-Feb-23	NEFT	Jan-23
6	0309296	DINESH KUMAR	6689000100017473	14836	PAID	PUNB0668900	07-Feb-23	NEFT	Jan-23
7	0338462	SHUBHAM	89800100013772	14836	PAID	BARBOVJCAND	07-Feb-23	NEFT	Jan-23
8	0351518	BALWANT SINGH	34417306900	14836	PAID	SBIN0004840	07-Feb-23	NEFT	Jan-23
9	0379383	VIMALESH KUMAR	22660100013540	14836	PAID	BARBOSUNPUR	07-Feb-23	NEFT	Jan-23
10	0379386	PRADEEP SINGH	06221050017406	14836	PAID	HDFC0000622	07-Feb-23	NEFT	Jan-23
11	0393550	KUNDAN	59052338655	14836	PAID	IDIB000R574	07-Feb-23	NEFT	Jan-23
12	0417689	Pankaj Kumar Singh	108910100012613	14836	PAID	UBIN0810894	07-Feb-23	NEFT	Jan-23
13	0421123	Balveer Singh	055710100078202	14836	PAID	UBIN0805866	07-Feb-23	NEFT	Jan-23
14	0421584	Dwarika Shah	108910100013603	13761	PAID	UBIN0810894	07-Feb-23	NEFT	Jan-23
15	0428675	Girraj Singh	86070100000214	12730	PAID	BARBOVJARPS	07-Feb-23	NEFT	Jan-23
16	0429938	Jitendra Kumar	3645001700106940	14836	PAID	PUNB0364500	07-Feb-23	NEFT	Jan-23
17	0429944	Yogesh Kumar	3645001700107161	14836	PAID	PUNB0364500	07-Feb-23	NEFT	Jan-23
18	0429973	Yasveer	6490000100069845	21565	PAID	PUNB0649000	07-Feb-23	NEFT	Jan-23
19	0430278	Ram Naryan Singh	182501505054	14836	PAID	ICIC0001825	07-Feb-23	NEFT	Jan-23
20	0435583	Ankit Singh	37929775233	13761	PAID	SBIN0000054	07-Feb-23	NEFT	Jan-23
21	0443389	Sanjay Kumar	33270441419	14836	PAID	SBIN0015060	07-Feb-23	NEFT	Jan-23
22	0450514	Hardwari	36782241462	14836	PAID	SBIN0000588	07-Feb-23	NEFT	Jan-23
23	0450609	Kishan	37054011959	14836	PAID	SBIN0017633	07-Feb-23	NEFT	Jan-23
24	0450611	Siyaram Kumar	403502010017427	14836	PAID	UBIN0540358	07-Feb-23	NEFT	Jan-23
25	0450624	chnardhan singh	73290700074346	3278	PAID	PUNB0MBGB06	07-Feb-23	NEFT	Jan-23
26	0450628	Pawan Kumar	86070100002736	14836	PAID	BARBOVJARPS	07-Feb-23	NEFT	Jan-23
27	0450774	Rajan	1537000105062851	14836	PAID	PUNB0153700	07-Feb-23	NEFT	Jan-23
28	0453598	Yogesh Kumar	36878454109	14836	PAID	SBIN0000588	07-Feb-23	NEFT	Jan-23
29	0454113	Gopi Chand Gupta	32880048690	14836	PAID	SBIN0001273	07-Feb-23	NEFT	Jan-23
30	0457931	Dinesh Singh	20042909518	14836	PAID	SBIN0010440	07-Feb-23	NEFT	Jan-23
31	0461718	Khadak Bahadur	3449801352	14836	PAID	CBIN0283500	07-Feb-23	NEFT	Jan-23
32	0461758	Ramesh Kumar	0941000100848175	14836	PAID	PUNB0094100	07-Feb-23	NEFT	Jan-23
33	0463541	Ravindra Singh	015801000027048	13761	PAID	IOBA0000158	07-Feb-23	NEFT	Jan-23
34	0468543	Saraswati M	5346097042	13761	PAID	KKBK0004613	07-Feb-23	NEFT	Jan-23
35	0472468	Surendra Prajapati	59112083495	14836	PAID	IDIB0000504	07-Feb-23	NEFT	Jan-23
36	0473913	Akhilesh Kumar	22660100013637	10840	PAID	BARBOSUNPUR	07-Feb-23	NEFT	Jan-23
37	0477971	Rajanandan Ram	2213843672	14836	PAID	KKBK0004265	07-Feb-23	NEFT	Jan-23
38	0478009	Shankar	35209898403	21565	PAID	SBIN0005195	07-Feb-23	NEFT	Jan-23
39	0478087	Dinesh Ram	055710100077975	14836	PAID	UBIN0804819	07-Feb-23	NEFT	Jan-23
40	0481618	Aakash	3641001700059248	14836	PAID	PUNB0364100	07-Feb-23	NEFT	Jan-23
41	0483429	Dharmapal Singh	040301000023691	3278	PAID	IOBA0000403	07-Feb-23	NEFT	Jan-23
42	0486403	Rakesh	3593662445	14836	PAID	CBIN0281606	07-Feb-23	NEFT	Jan-23
43	0487877	Vikash Yadav	50180028838898	14836	PAID	BDBL0001741	07-Feb-23	NEFT	Jan-23
44	0488164	Ravi	41022941313	14836	PAID	SBIN0015060	07-Feb-23	NEFT	Jan-23
45	0496621	vinay	30973211004066	13223	PAID	UCBA0003097	07-Feb-23	NEFT	Jan-23
46	0498581	Sudheer Kumar paswan	34895233943	14836	PAID	SBIN0018031	07-Feb-23	NEFT	Jan-23
47	0500253	Rahman	0347101907324	14836	PAID	CNRB0000347	07-Feb-23	NEFT	Jan-23
48	0502236	RAHUL	218010110482	14836	PAID	CNRB0002180	07-Feb-23	NEFT	Jan-23
49	0502238	parul	110089613094	14836	PAID	CNRB0002180	07-Feb-23	NEFT	Jan-23
50	0503558	Akash	41426732243	14298	PAID	SBIN0009368	07-Feb-23	NEFT	Jan-23
51	0503705	ANKUR KUMAR	38697174788	10840	PAID	SBIN0002408	07-Feb-23	NEFT	Jan-23
52	0503807	ANKUR KUMAR	2180101014341	14836	PAID	CNRB0002180	07-Feb-23	NEFT	Jan-23
53	0503822	MD lalu	40509100283	12730	PAID	SBIN0003771	07-Feb-23	NEFT	Jan-23
54	0504815	DALVEER	0384101120517	14836	PAID	CNRB0000384	07-Feb-23	NEFT	Jan-23
55	0505584	seetaram	33849067692	14836	PAID	SBIN0015060	07-Feb-23	NEFT	Jan-23
56	0506738	Chaman Prakash	53520100007744	10840	PAID	BARB0MANETA	07-Feb-23	NEFT	Jan-23
57	0506740	Ankit Kumar	2016000100112930	14836	PAID	PUNB0201600	07-Feb-23	NEFT	Jan-23
58	0506742	Dinesh Kumar	34519706786	14836	PAID	SBIN0010440	07-Feb-23	NEFT	Jan-23
59	0506828	Ghanehra Kumar	0288101700021158	14836	PAID	PUNB0028810	07-Feb-23	NEFT	Jan-23
60	0508796	Bishal Malik	677702010007034	14298	PAID	UBIN0567779	07-Feb-23	NEFT	Jan-23
61	0508800	MD IVARAR ANSARI	20820100019762	3278	PAID	BARB0BASAIT	07-Feb-23	NEFT	Jan-23
62	0511569	Raj Kumar	41595360902	6586	PAID	SBIN0015060	07-Feb-23	NEFT	Jan-23
63	0511571	Ashok	33405731867	10367	PAID	SBIN0015060	07-Feb-23	NEFT	Jan-23
64	0511575	Ravi Kumar Kanojia	403502010005570	14836	PAID	UBIN0540358	07-Feb-23	NEFT	Jan-23

For: Dusters Total Solutions Services Pvt Ltd

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CIN – U74999KA200PTC042734

