

Bank Transfer Statement for the month of - Nov 2022

Sr No	Empcode	EmpName	Account No	Net_Amt	paidstatus	IFSC Code	Padi date	Status	Month
1	0186172	Manoj Kumar Rai	108910100012686	11785	PAID	UBIN0810894	05-Dec-22	NEFT	Nov-22
2	0186283	Shiv Kumar	108910100012695	21565	PAID	UBIN0810894	05-Dec-22	NEFT	Nov-22
3	0199372	Vijender Bhatt	182501505044	14836	PAID	ICIC0001825	05-Dec-22	NEFT	Nov-22
4	0251594	Pappu Singh	1641000100078257	14836	PAID	PUNB0164100	05-Dec-22	NEFT	Nov-22
5	0271160	SUREND KUMAR	6025101100012730	14836	PAID	BKID0006025	05-Dec-22	NEFT	Nov-22
6	0309296	DINESH KUMAR	6689000100017473	14836	PAID	PUNB0668900	05-Dec-22	NEFT	Nov-22
7	0327292	CHANDRBHUSHN .	34958373517	14836	PAID	SBIN0009368	05-Dec-22	NEFT	Nov-22
8	0338462	SHUBHAM	89800100013772	14836	PAID	BARB0VJCAND	05-Dec-22	NEFT	Nov-22
9	0351518	BALWANT SINGH	34417306900	14836	PAID	SBIN0004840	05-Dec-22	NEFT	Nov-22
10	0379383	VIMALESH KUMAR	22660100013540	14836	PAID	BARB0SUNPUR	05-Dec-22	NEFT	Nov-22
11	0379386	PRADEEP SINGH	06221050017406	14836	PAID	HDFC0000622	05-Dec-22	NEFT	Nov-22
12	0393550	KUNDAN	59052338655	14836	PAID	IDIB000R574	05-Dec-22	NEFT	Nov-22
13	0417689	Pankaj Kumar Singh	108910100012613	8949	PAID	UBIN0810894	05-Dec-22	NEFT	Nov-22
14	0421123	Balveer Singh	055710100078202	14836	PAID	UBIN0805866	05-Dec-22	NEFT	Nov-22
15	0421584	Dwarika Shah	108910100013603	14836	PAID	UBIN0810894	05-Dec-22	NEFT	Nov-22
16	0428675	Girraj Singh	86070100000214	14836	PAID	BARB0VJARPS	05-Dec-22	NEFT	Nov-22
17	0429938	Jitendra Kumar	3645001700106940	14836	PAID	PUNB0364500	05-Dec-22	NEFT	Nov-22
18	0429944	Yogesh Kumar	3645001700107161	12730	PAID	PUNB0364500	05-Dec-22	NEFT	Nov-22
19	0429973	Yasveer	6490000100069845	21565	PAID	PUNB0649000	05-Dec-22	NEFT	Nov-22
20	0430278	Ram Naryan Singh	182501505054	9422	PAID	ICIC0001825	05-Dec-22	NEFT	Nov-22
21	0435583	Ankit Singh	37929775233	14836	PAID	SBIN0000054	05-Dec-22	NEFT	Nov-22
22	0443389	Sanjay Kumar	33270441419	14836	PAID	SBIN0015060	05-Dec-22	NEFT	Nov-22
23	0450514	Hardwari	36782241462	14836	PAID	SBIN0000588	05-Dec-22	NEFT	Nov-22
24	0450609	Kishan	37054011959	14836	PAID	SBIN0017633	05-Dec-22	NEFT	Nov-22
25	0450611	Siyaram Kumar	403502010017427	14836	PAID	UBIN0540358	05-Dec-22	NEFT	Nov-22
26	0450624	chnardhan singh	73290700074346	7531	PAID	PUNB0MBGB06	05-Dec-22	NEFT	Nov-22
27	0450628	Pawan Kumar	86070100002736	14836	PAID	BARB0VJARPS	05-Dec-22	NEFT	Nov-22
28	0450774	Rajan	1537000105062851	14836	PAID	PUNB0153700	05-Dec-22	NEFT	Nov-22
29	0453598	Yogesh Kumar	36878454109	14836	PAID	SBIN0000588	05-Dec-22	NEFT	Nov-22
30	0454113	Gopi Chand Gupta	32880048690	14836	PAID	SBIN0001273	05-Dec-22	NEFT	Nov-22
31	0457931	Dinesh Singh	20042909518	14836	PAID	SBIN0010440	05-Dec-22	NEFT	Nov-22
32	0461718	Khadak Bahadur	3449801352	14836	PAID	CBIN0283500	05-Dec-22	NEFT	Nov-22
33	0461758	Ramesh Kumar	0941000100848175	14836	PAID	PUNB0094100	05-Dec-22	NEFT	Nov-22
34	0463541	Ravindra Singh	015801000027048	14836	PAID	IOBA0000158	05-Dec-22	NEFT	Nov-22
35	0468543	Saraswati M	5346097042	5168	PAID	KKBK0004613	05-Dec-22	NEFT	Nov-22
36	0472468	Surendra Prajapati	59112083495	14836	PAID	IDIB0000504	05-Dec-22	NEFT	Nov-22
37	0473913	Akhilesh Kumar	22660100013637	13761	PAID	BARB0SUNPUR	05-Dec-22	NEFT	Nov-22
38	0475580	Vikas	52400100007344	13761	PAID	BARB0BUPGBX	05-Dec-22	NEFT	Nov-22
39	0477971	Rajanandan Ram	2213843672	14836	PAID	KKBK0004265	05-Dec-22	NEFT	Nov-22
40	0478009	Shankar	35209889403	21565	PAID	SBIN0005195	05-Dec-22	NEFT	Nov-22
41	0478087	Dinesh Ram	055710100077975	14836	PAID	UBIN0804819	05-Dec-22	NEFT	Nov-22
42	0481618	Aakash	3641001700059248	14836	PAID	PUNB0364100	05-Dec-22	NEFT	Nov-22
43	0483429	Dharmapal Singh	040301000023691	14836	PAID	IOBA0000403	05-Dec-22	NEFT	Nov-22
44	0486403	Rakesh	3593662445	14836	PAID	CBIN0281606	05-Dec-22	NEFT	Nov-22
45	0487877	Vikash Yadav	50180028838898	14836	PAID	BDBL0001741	05-Dec-22	NEFT	Nov-22
46	0488164	Ravi	41022941313	14298	PAID	SBIN0015060	05-Dec-22	NEFT	Nov-22
47	0496621	vinay	30973211004066	14836	PAID	UCBA0003097	05-Dec-22	NEFT	Nov-22
48	0498581	Sudheer Kumar paswan	34895233943	14836	PAID	SBIN0018031	05-Dec-22	NEFT	Nov-22
49	0500245	Arif khan	20172305465	2332	PAID	FINO0009002		NEFT	Nov-22
50	0500250	Dhiraj Kumar	38729436368	13223	PAID	SBIN0011553	05-Dec-22	NEFT	Nov-22
51	0500253	Rahman	0347101907324	14836	PAID	CNRB0000347	05-Dec-22	NEFT	Nov-22
52	0502236	RAHUL	2180101010482	13223	PAID	CNRB0002180	05-Dec-22	NEFT	Nov-22
53	0502238	parul	2180101012202	12258	PAID	CNRB0002180	05-Dec-22	NEFT	Nov-22
54	0503558	Akash	41426732243	7059	PAID	SBIN0009368	05-Dec-22	NEFT	Nov-22
55	0503705	ANKUR KUMAR	38697174788	4696	PAID	SBIN0002408	05-Dec-22	NEFT	Nov-22
56	0503807	ANKUR KUMAR	2180101014341	5168	PAID	CNRB0002180	05-Dec-22	NEFT	Nov-22
57	0503808	DEEPAK KUMAR	34142486904	5641	PAID	SBIN0000658	05-Dec-22	NEFT	Nov-22
58	0503810	SAGAR SINGH	08061000201089	5168	PAID	PSIB0000806	05-Dec-22	NEFT	Nov-22
59	0503822	MD lalu	40509100283	13398	PAID	SBIN0003771	05-Dec-22	NEFT	Nov-22

For: Dusters Total Solutions Services Pvt Ltd



Authorized signatory

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