

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

SL NO	EMPLOYEE ID	NAME	BANKACCNNO	PAIDDATE	BANK_CODE	IFSC CODE	AMOUNT
1	0411602	Sagar Saru Magar	38490132650	10-05-2022	NEFT	SBIN0008087	9,546
2	0430799	Mohd Adil	15827303096	10-05-2022	NEFT	INDB0000540	13,709
3	0432876	Manish Singh	76008989024	10-05-2022	NEFT	SBIN0RRUTGB	13,709
4	0432889	Lokender Singh	054701511244	10-05-2022	NEFT	ICIC0000547	13,709
5	0433546	Rajesh	5081101004087	10-05-2022	NEFT	CNRB0005081	13,709
6	0448541	Ajay Kumar	054701511250	10-05-2022	NEFT	ICIC0000547	13,709
7	0451518	Pawan Kumar Singh	181901504275	10-05-2022	NEFT	ICIC0001819	13,709
8	0451792	Pramod	100122279138	10-05-2022	NEFT	INDB0000672	13,709
9	0455040	Aniket	78340109991524	10-05-2022	NEFT	PUNB0HGB001	13,709
10	0455193	Ramnaresh	7421000100114458	10-05-2022	NEFT	PUNB0742100	13,709
11	0455195	Subhash Maurya	59310100004423	10-05-2022	NEFT	BARB0BUPGBX	10,470
12	0455769	Raman Kumar	77410101007223	10-05-2022	NEFT	PUNB0HGB001	13,709
13	0458006	Dhaniram	3844819111	10-05-2022	NEFT	CBIN0284400	7,232
14	0458010	Adesh Kumar	86000100005275	10-05-2022	NEFT	BARB0VJARHO	13,709
15	0458609	Ashok Kumar Singh	36602699702	10-05-2022	NEFT	SBIN0008559	13,709
16	0459390	Ashok	609518210000228	10-05-2022	NEFT	BKID0006095	13,247
17	0466784	Mausim Ahamad	39759468321	10-05-2022	NEFT	SBIN0017327	13,709
18	0466834	Basant Ray	50419203175	10-05-2022	NEFT	IDIB000M554	13,709
19	0467535	Md Arif	2907001700133564	10-05-2022	NEFT	PUNB0290700	13,709
20	0467537	Raghunath	605610310001186	10-05-2022	NEFT	BKID0006056	13,709
21	0467539	Chandeshwar Thakur	054701511239	10-05-2022	NEFT	ICIC0000547	13,709
22	0476064	Shiv Ram kumar singh	35432695311	10-05-2022	NEFT	SBIN0008559	5,844

For M/S DUSTERS TOTAL SOLUTIONS SERVICES PVT LTD

For: Dusters Total Solutions Services Pvt Ltd



Authorized Signatory

Authorized Signatory

**DUSTER TOTAL SOLUTIONS SERVICES PVT. LTD.**

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