

Bank Transfer Statement for the month of - April 2022

SL NO	EMPLOYEE ID	NAME	BANKACCNO	IFSC CODE	AMOUNT	PAY DATE
1	0326800	BABITA .	0117053000061782	SIBL0000117	19,782	05.05.2022
2	0331540	SHER SINGH	68004154928	MAHB0000140	17,480	05.05.2022
3	0341242	ANCHAL	3635360314	CBIN0282586	19,208	05.05.2022
4	0351505	RAKHI	35520885334	SBIN0007413	18,063	05.05.2022
5	0372867	SONIA KUMARI	50345800424	IDIB000S757	14,563	05.05.2022
6	0382735	BIBI SHAVANA	35007786020	SBIN0017930	16,897	05.05.2022
7	0382806	RIYA	47988100003608	BARB0POOTHK	13,397	05.05.2022
8	0382808	DHANWANTI	601201011003065	BARB0VJSAME	18,636	05.05.2022
9	0383358	SHER SINGH	90142210027860	CNRB0019015	4,704	11.05.2022
10	0387079	AVINASH	604202010009007	UBIN0560421	15,730	05.05.2022
11	0391387	SHIVAM	604202010007634	UBIN0560421	20,928	05.05.2022
12	0401046	HEMA	32080099575	SBIN0004846	18,063	05.05.2022
13	0406010	POONAM	30254003757	SBIN0006816	16,314	05.05.2022
14	0406011	VIKAS	604202010007201	UBIN0560421	19,208	05.05.2022
15	0406052	REKHA DHALI	4810000100048884	PUNB0481000	16,314	05.05.2022
16	0406065	SUNITA SINGH	4810000100048608	PUNB0481000	17,480	05.05.2022
17	0413370	REKHA	6577001700008922	PUNB0657700	18,636	05.05.2022
18	0415743	RENU	918010018736516	UTIB0000015	11,647	05.05.2022
19	0424168	AKASH SHRIVASTAV	1546000102149360	PUNB0154600	16,314	05.05.2022
20	0426010	JYOTI	33329718221	SBIN0003414	18,063	05.05.2022
21	0433235	GURUPRIT	33114441444	SBIN0003414	18,636	05.05.2022
22	0440943	MAMTA	99980116651444	FDRL0002183	15,147	05.05.2022
23	0440988	RUBY KHATOON	6150414653	IDIB000C139	18,063	05.05.2022
24	0442754	MAYA PASWAN	8478108008436	CNRB0008478	16,897	05.05.2022
25	0445953	SANDEEP KUMAR	04671050034286	HDFC0000467	22,250	05.05.2022
26	0450367	SEEMA	33340740318	SBIN0003414	17,480	05.05.2022
27	0453274	SHEELA DEVI	52210039525597	BDBL0001972	16,897	05.05.2022
28	0453472	KUSUM	91142250001855	CNRB0019060	1,729	11.05.2022
29	0453732	TULSI VERMA	241512010000267	UBIN0824151	17,480	05.05.2022
30	0460807	RAMA RANI	30079568413	SBIN0005918	19,208	05.05.2022
31	0460811	HEMA	1522000400010557	PUNB0152200	18,636	05.05.2022
32	0460813	MAYA DEVI	0651053000002970	SIBL0000651	12,813	05.05.2022

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33	0460816	REENA	33624078384	SBIN0001758	20,355	05.05.2022
34	0460817	SUMAN	54057280332	SBIN0013209	14,563	05.05.2022
35	0461194	MOHAN SHAH	39718002449	SBIN0001710	19,208	05.05.2022
36	0461798	SAVAN	94252200015125	CNRB0019425	19,782	05.05.2022
37	0470804	PRIYA KANOJIA	90050110001295	UCBA0002252	15,280	05.05.2022
38	0474828	RANJEET SINGH	00422010110120	PUNB0004210	2,229	11.05.2022

For: Dusters Total Solutions Services Pvt Ltd



Authorized signatory

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