

Bank Transfer Statement for the month of - July 2022

SL NO	EMPLOYEE ID	NAME	BANKACCNO	IFSC CODE	AMOUNT	PAY DATE
1	0449038	ANIL SINDHU	20429038983	SBIN0014461	14,607	05.08.2022
2	0450481	SURENDRA	0715570430	KKBK0004618	14,562	05.08.2022
3	0450482	RAHUL KUMAR	22750100009845	BARB0INDHAU	15,016	05.08.2022
4	0450484	PRITAM SINGH	20382527770	SBIN0016106	16,058	05.08.2022
5	0462602	JITENDER	11372191014149	PUNB0113710	13,505	05.08.2022
6	0480776	RAVINDER	600910110009247	BKID0006009	13,055	05.08.2022

For: Dusters Total Solutions Services Pvt Ltd



Authorized signatory

DUSTER TOTAL SOLUTIONS SERVICES PVT. LTD.

32/1.Corporate.Miller.3rd.Floor.Thimmaiah.Road.Vasant.Nagar.Bengaluru-560052.T.080.68196000.W:www.dtss.in

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