

Bank Transfer Statement for the month of - June 2022

SL NO	EMPLOYEE ID	NAME	BANKACCNO	IFSC CODE	AMOUNT	PAY DATE
1	0449038	ANIL SINDHU	20429038983	SBIN0014461	15,739	07.07.2022
2	0450481	SURENDRA	0715570430	KKBK0004618	13,591	07.07.2022
3	0450482	RAHUL KUMAR	22750100009845	BARB0INDHAU	15,153	07.07.2022
4	0450484	PRITAM SINGH	20382527770	SBIN0016106	15,739	07.07.2022
5	0462602	JITENDER	11372191014149	PUNB0113710	14,122	07.07.2022
6	0480776	RAVINDER	600910110009247	BKID0006009	12,610	07.07.2022

For: Dusters Total Solutions Services Pvt Ltd



Authorized signatory

DUSTER TOTAL SOLUTIONS SERVICES PVT. LTD.

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