

PRO-ALIGN SECURITY INDIA PVT. LTD.

Bank transfer details - Month of Jan-2023

S No.	NAME	BANK A/C NO	IFSC CODE	AMOUNT	DESCRIPTION	UNIT NAME	EMPLOYEE	TRANSACTION DESCRIPTION
1	DEVI CHARAN	083001508047	ICIC0000575	20949.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	01785	PRO57NES0702.004 07022023
2	SONU PRAJAPAT	033101513588	ICIC0000575	20249.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	01791	PRO57NES0702.004 07022023
3	LALIT	194601508133	ICIC0000575	21856.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	01796	PRO57NES0702.004 07022023
4	NEMI CHAND	61224680442	SBIN0070695	17126.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	01800	PRO57NES0702.004 07022023
5	JITENDRA PAL SINGH	4046000100583258	PUNB0404600	18001.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	01802	PRO57NES0702.004 07022023
6	SHUNAINA KUMARI	083001507317	ICIC0000575	13651.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	01803	PRO57NES0702.004 07022023
7	BHUPENDRA	7646748327	KKBK0004597	12804.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	01805	PRO57NES0702.004 07022023
8	JAGDISH	61297183579	SBIN0032470	19243.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	01808	PRO57NES0702.004 07022023
9	PRABHAKAR KUMAR	921010027217769	UTIB0002957	18001.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	01809	PRO57NES0702.004 07022023
10	SURENDRA SINGH	50100221595701	HDFC0000929	18001.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	01810	PRO57NES0702.004 07022023
11	GEETA	015401520356	ICIC0000575	17380.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	01818	PRO57NES0702.004 07022023
12	RESHMA	50100258291870	HDFC0000929	16136.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	01821	PRO57NES0702.004 07022023
13	RAJESH KUMAR	083001507277	ICIC0000830	17380.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	01822	PRO57NES0702.004 07022023
14	YASHODA	520101222865977	UBIN0906247	16757.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	01827	PRO57NES0702.004 07022023
15	RAHUL KANOJIA	0512207515	KKBK0000205	20949.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	01841	PRO57NES0702.004 07022023
16	PUSHPA	083001508429	ICIC0000830	16136.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	01852	PRO57NES0702.004 07022023
17	DIVAKAR SINGH	32183853394	SBIN0070695	16757.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	01857	PRO57NES0702.004 07022023
18	ASHOK KUMAR MISHRA	083001507327	ICIC0000575	17380.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	01862	PRO57NES0702.004 07022023
19	MANVEER GURJAR	50100221595960	HDFC0000929	17380.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	01864	PRO57NES0702.004 07022023
20	SHAIKENDRA KUMAR SHRIVAS	083001507321	ICIC0000575	18621.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	01865	PRO57NES0702.004 07022023
21	DIWAKAR NARAYAN JHA	083001507324	ICIC0000575	18001.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	01866	PRO57NES0702.004 07022023
22	PEER MOHD	083001508045	ICIC0000575	19243.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	01873	PRO57NES0702.004 07022023
23	RAJENDRA KUMAR SHARMA	30931964362	SBIN0070695	20423.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	01879	PRO57NES0702.004 07022023
24	SURESH CHANDRA	083001507259	ICIC0000575	18621.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	01880	PRO57NES0702.004 07022023
25	CHANDRESH KUMAR YADAV	083001507320	ICIC0000575	8058.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	02043	PRO57NES0702.004 07022023
26	DINESH KUMAR	6335848888	IDIB000P157	18001.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	02056	PRO57NES0702.004 07022023
27	MUKESH KUMAR JAT	083001507272	ICIC0000575	18001.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	02105	PRO57NES0702.004 07022023
28	ANJU TIVARI	113201502109	ICIC0000575	17380.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	02193	PRO57NES0702.004 07022023
29	RISHI KAPOOR	50100221596094	HDFC0000929	19105.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	02483	PRO57NES0702.004 07022023
30	AMJAD KHAN	50100171181894	HDFC0000929	18001.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	03859	PRO57NES0702.004 07022023

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31	MUKESH PATHER	3830356701	CBIN0283916	18621.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	16984	PRO57NES0702.004 07022023
32	ANIL KUMAR	92562250001588	CNRB0019256	13651.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	18900	PRO57NES0702.004 07022023
33	JITENDRA KUMAR	38319728926	SBIN0031435	18001.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	20911	PRO57NES0702.004 07022023
34	TARKESHWER CHOUHAN	015401520352	ICIC0000154	15114.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	20931	PRO57NES0702.004 07022023
35	NEERAJ KUMAR	33266805861	SBIN0008865	22347.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	21039	PRO57NES0702.004 07022023
36	PRADEEP SINGH	37808601648	SBIN0009965	11096.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	21057	PRO57NES0702.004 07022023
37	PRADEEP SINGH	37808601648	SBIN0009965	11314.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	21057	PRO57NES0702.004 07022023
38	MANOJ KUMAR YADAV	5866000100030191	PUNB0586600	6814.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	21061	PRO57NES0702.004 07022023
39	PHORU LAL MEENA	61274709532	SBIN0031100	11786.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	21268	PRO57NES0702.004 07022023
40	RAJENDRA SINGH	3080001700099241	PUNB0308000	18001.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	21271	PRO57NES0702.004 07022023
41	HIRA SINGH	083001508043	ICIC0000830	17531.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	21566	PRO57NES0702.004 07022023
42	RAKESH KUMAR	61091086817	SBIN0031136	18001.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	22846	PRO57NES0702.004 07022023
43	JYOTI SEN	50100511331601	HDFC0000011	16757.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	23944	PRO57NES0702.004 07022023
44	MUKESH KUMAR	08430100027813	BARB0FATSIK	10543.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	23978	PRO57NES0702.004 07022023
45	AKASH KUMAR SAROJ	86772210012800	CNRB0018677	13029.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	24880	PRO57NES0702.004 07022023
46	RAVINA	0645787786	KKBK0004597	11164.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	25248	PRO57NES0702.004 07022023
47	UMESH PANDEY	40577543725	SBIN0063856	14893.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	25267	PRO57NES0702.004 07022023
48	DINESH	1530000100336037	PUNB0153000	16680.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	26591	PRO57NES0702.004 07022023
49	JUGESH YADAV	34321969536	SBIN0000031	17380.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	26807	PRO57NES0702.004 07022023
50	POOJA	098401000017626	IOBA0000984	18001.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	27159	PRO57NES0702.004 07022023
51	MUKESH KUMAR	036401518762	ICIC0000575	16136.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	27164	PRO57NES0702.004 07022023
52	LATA MAURYA	8746343870	KKBK0000193	18001.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	27165	PRO57NES0702.004 07022023
53	ABHISHEK	1519001500153834	PUNB0151900	20949.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	27263	PRO57NES0702.004 07022023
54	NARENDRA	32456725862	SBIN0009967	18001.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	27415	PRO57NES0702.004 07022023
55	NEELAM SINGH	50100364299651	HDFC0000134	16757.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	27496	PRO57NES0702.004 07022023
56	RAHUL	50220001061922	BDBL0002080	14893.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	27760	PRO57NES0702.004 07022023
57	NARESH KUMAR	4980000100058393	PUNB0498000	17380.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	27770	PRO57NES0702.004 07022023
58	RAVI KUMAR YOGI	07253211064053	UCBA0000725	14272.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	27777	PRO57NES0702.004 07022023
59	GANESH RAM	47800100000547	BARB0BRGBXX	18621.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	28512	PRO57NES0702.004 07022023
60	RANJANA DEVI	2347110010050795	UJVN0002347	16757.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	29867	PRO57NES0702.004 07022023

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61	SURESH	50100479642482	HDFC0003249	18001.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	29868	PRO57NES0702.004 07022023
62	KAVITA	163710100020250	UBIN0816370	16757.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	29911	PRO57NES0702.004 07022023
63	SHIVAM PATEL	62870100005536	BARBOVJCHKO	18001.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	30572	PRO57NES0702.004 07022023
64	NITIN KUMAR	34915349246	SBIN0011441	17380.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	30576	PRO57NES0702.004 07022023
65	YOGENDRA SINGH	776110110007124	BKID0007761	16136.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	30644	PRO57NES0702.004 07022023
66	SARVESH KUMAR MISHRA	36041521101	SBIN0000019	17380.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	30646	PRO57NES0702.004 07022023
67	SHASHI THAKUR	38852054625	SBIN0012502	17524.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	30914	PRO57NES0702.004 07022023
68	UPENDRA KUMAR	072104000141017	IBKL0001126	31749.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	31088	PRO57NES0702.004 07022023
69	RITIK	39652240272	SBIN0050424	1715.00	Salary for the M/O Jan - 23	The Emporio Mall - Delhi	31416	PRO57NES0702.004 07022023

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