

PRO-ALIGN SECURITY INDIA PVT. LTD.**Bank transfer details - Month of Feb-2025**

S No.	NAME	BANK A/C NO	IFSC CODE	AMOUNT	DESCRIPTION	UNIT NAME	EMPLOYEE ID	TRANSACTION DESCRIPTION
1	BALU TO JHA	022401512484	ICIC0000399	19313	Salary for the M/O FEB- 25	DLF Tower-B, Jasola	02645	PRO57NES0703.003 07032025
2	ANISH SEJWAL	5705536488	CBIN0281154	21258	Salary for the M/O FEB- 25	DLF Tower-B, Jasola	03102	PRO57NES0703.003 07032025
3	AANAND KUMAR	50100213953344	HDFC0000929	21444	Salary for the M/O FEB- 25	DLF Tower-B, Jasola	03397	PRO57NES0703.003 07032025
4	ABHISHEK KUMAR	50100213953459	HDFC0000929	19313	Salary for the M/O FEB- 25	DLF Tower-B, Jasola	03398	PRO57NES0703.003 07032025
5	AMIT KUMAR SINGH	50100213947226	HDFC0000929	19313	Salary for the M/O FEB- 25	DLF Tower-B, Jasola	03400	PRO57NES0703.003 07032025
6	ASHISH KUMAR	50100213952736	HDFC0000929	19313	Salary for the M/O FEB- 25	DLF Tower-B, Jasola	03402	PRO57NES0703.003 07032025
7	BHAGENDER PURI	50100213952901	HDFC0000929	18622	Salary for the M/O FEB- 25	DLF Tower-B, Jasola	03407	PRO57NES0703.003 07032025
8	BHUPENDER SINGH	50100213947302	HDFC0000929	21444	Salary for the M/O FEB- 25	DLF Tower-B, Jasola	03409	PRO57NES0703.003 07032025
9	DASHRAT SINGH	50100213949475	HDFC0000929	18622	Salary for the M/O FEB- 25	DLF Tower-B, Jasola	03413	PRO57NES0703.003 07032025
10	LAXMI DUTT PANDEY	50100213945437	HDFC0000929	19313	Salary for the M/O FEB- 25	DLF Tower-B, Jasola	03428	PRO57NES0703.003 07032025
11	MOHAN GUPTA	50100213946061	HDFC0000929	19313	Salary for the M/O FEB- 25	DLF Tower-B, Jasola	03433	PRO57NES0703.003 07032025
12	MOUJILAL TRIBHUVAN N	50100213948344	HDFC0000929	19313	Salary for the M/O FEB- 25	DLF Tower-B, Jasola	03435	PRO57NES0703.003 07032025
13	NEKPAL	50100213945233	HDFC0000929	19313	Salary for the M/O FEB- 25	DLF Tower-B, Jasola	03437	PRO57NES0703.003 07032025
14	RAJESH YADAV	50100213953166	HDFC0000929	21444	Salary for the M/O FEB- 25	DLF Tower-B, Jasola	03446	PRO57NES0703.003 07032025
15	SHYAMENDER	50100213949311	HDFC0000929	19313	Salary for the M/O FEB- 25	DLF Tower-B, Jasola	03461	PRO57NES0703.003 07032025
16	PANKAJ KUMAR	50100213948012	HDFC0000929	18622	Salary for the M/O FEB- 25	DLF Tower-B, Jasola	03583	PRO57NES0703.003 07032025
17	MAHENDRA PAL	1736000400099218	PUNB0173600	5504	Salary for the M/O FEB- 25	DLF Tower-B, Jasola	18329	PRO57NES0703.003 07032025
18	RAHUL KUMAR	50100221595816	HDFC0000929	19313	Salary for the M/O FEB- 25	DLF Tower-B, Jasola	22707	PRO57NES0703.003 07032025
19	BADAN SINGH	50100213943674	HDFC0001202	21444	Salary for the M/O FEB- 25	DLF Tower-B, Jasola	23704	PRO57NES0703.003 07032025
20	RAJENDRA TRIPATHI	50100213945950	HDFC0001202	19313	Salary for the M/O FEB- 25	DLF Tower-B, Jasola	23979	PRO57NES0703.003 07032025
21	TASLEEM	6145101000806	CNRB0006145	19313	Salary for the M/O FEB- 25	DLF Tower-B, Jasola	26173	PRO57NES0703.003 07032025
22	BIKASH KUMAR	481210110020076	BKID0004812	19313	Salary for the M/O FEB- 25	DLF Tower-B, Jasola	28580	PRO57NES0703.003 07032025
23	SARVEEJ SINGH	34741189773	SBIN0009012	4833	Salary for the M/O FEB- 25	DLF Tower-B, Jasola	28624	PRO57NES0703.003 07032025
24	KRISHANA MURARI	37975469425	SBIN0014461	19313	Salary for the M/O FEB- 25	DLF Tower-B, Jasola	32793	PRO57NES0703.003 07032025
25	ASISH SAHRAWAT	50100614741952	HDFC0004108	19313	Salary for the M/O FEB- 25	DLF Tower-B, Jasola	32794	PRO57NES0703.003 07032025

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S No.	NAME	BANK A/C NO	IFSC CODE	AMOUNT	DESCRIPTION	UNIT NAME	EMPLOYEE ID	TRANSACTION DESCRIPTION
26	MAKSUDAN	916010014748481	UTIB0000053	13099	Salary for the M/O FEB- 25	DLF Tower-B, Jasola	32795	PRO57NES0703.003 07032025
27	AVINASH THAKUR	048110100123247	UBIN0804819	19313	Salary for the M/O FEB- 25	DLF Tower-B, Jasola	35850	PRO57NES0703.003 07032025
28	SANDEEP	048110100106408	UBIN0804819	19313	Salary for the M/O FEB- 25	DLF Tower-B, Jasola	35851	PRO57NES0703.003 07032025
29	SATYBHAN SINGH	30492969479	SBIN0001073	19313	Salary for the M/O FEB- 25	DLF Tower-B, Jasola	35852	PRO57NES0703.003 07032025
30	BALRAM SINGH	4687000100139919	PUNB0468700	17242	Salary for the M/O FEB- 25	DLF Tower-B, Jasola	37300	PRO57NES0703.003 07032025

TOTAL	27,987,370.00
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