

PRO-ALIGN SECURITY INDIA PVT. LTD.**Bank transfer details - Month of SEP-2023**

S No.	NAME	BANK A/C NO	IFSC CODE	AMOUNT	DESCRIPTION	UNIT NAME	EMPLOYEE ID	TRANSACTION DESCRIPTION
1	PRAMOD KUMAR	05002041001430	PUNB0062910	17366.00	Salary for the M/O SEP-23	The Lodhi, Delhi	19195	PRO57NES0609.002 06092023
2	PIYUSH KANT SHARMA	10028101050	IDFB0040101	16787.00	Salary for the M/O SEP-23	The Lodhi, Delhi	32927	PRO57NES0609.002 06092023
3	PRAKASH KUMAR	1008104000098315	IBKL0001008	17366.00	Salary for the M/O SEP-23	The Lodhi, Delhi	31567	PRO57NES0609.002 06092023
4	BRAJANANDAN SINGH	114701507499	ICIC0000575	16787.00	Salary for the M/O SEP-23	The Lodhi, Delhi	21663	PRO57NES0609.002 06092023
5	SUDHIR	13943211008675	UCBA0001394	15627.00	Salary for the M/O SEP-23	The Lodhi, Delhi	27252	PRO57NES0609.002 06092023
6	HARIOM	20135973800	FINO0000001	17366.00	Salary for the M/O SEP-23	The Lodhi, Delhi	28581	PRO57NES0609.002 06092023
7	SUBHASH KUMAR	2018101020385	CNRB0002018	17366.00	Salary for the M/O SEP-23	The Lodhi, Delhi	33067	PRO57NES0609.002 06092023
8	PRADEEP KUMAR	20183815639	FINO0009002	17366.00	Salary for the M/O SEP-23	The Lodhi, Delhi	26498	PRO57NES0609.002 06092023
9	KIRAN BHARTI	280512010000047	UBIN0828050	16787.00	Salary for the M/O SEP-23	The Lodhi, Delhi	27267	PRO57NES0609.002 06092023
10	PINTU KUMAR	29198100000035	BARB0SAKETX	17366.00	Salary for the M/O SEP-23	The Lodhi, Delhi	28430	PRO57NES0609.002 06092023
11	SANDEEP SHUKLA	30927176311	SBIN0002844	17366.00	Salary for the M/O SEP-23	The Lodhi, Delhi	29652	PRO57NES0609.002 06092023
12	KHUSHBOO RANI	31848292556	SBIN0002296	16787.00	Salary for the M/O SEP-23	The Lodhi, Delhi	26013	PRO57NES0609.002 06092023
13	SANJIT SINGH	33510100008521	BARBOCHITRA	17366.00	Salary for the M/O SEP-23	The Lodhi, Delhi	30204	PRO57NES0609.002 06092023
14	VIVEK KUMAR	34440100018089	BARBOJHINJH	15627.00	Salary for the M/O SEP-23	The Lodhi, Delhi	25908	PRO57NES0609.002 06092023
15	ANJU SINGH	353802010916801	UBIN0535389	16787.00	Salary for the M/O SEP-23	The Lodhi, Delhi	19399	PRO57NES0609.002 06092023
16	AJEET SINGH	38777274727	SBIN0003488	16787.00	Salary for the M/O SEP-23	The Lodhi, Delhi	26930	PRO57NES0609.002 06092023
17	SUBHASH KUMAR	50100227637752	HDFC0001202	17366.00	Salary for the M/O SEP-23	The Lodhi, Delhi	21513	PRO57NES0609.002 06092023
18	BHUBANESEAR GANDHA	50100227637775	HDFC0001202	17366.00	Salary for the M/O SEP-23	The Lodhi, Delhi	21498	PRO57NES0609.002 06092023
19	NIWAS THAKUR	50100227637825	HDFC0001202	17366.00	Salary for the M/O SEP-23	The Lodhi, Delhi	21658	PRO57NES0609.002 06092023

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20	JAYPRAKASH NARAYAN PANDEY	50100227638077	HDFC0000929	17366.00	Salary for the M/O SEP-23	The Lodhi, Delhi	21484	PRO57NES0609.002 06092023
21	ANIMESH DAS	50210015076018	BDBL0001408	10989.00	Salary for the M/O SEP-23	The Lodhi, Delhi	28654	PRO57NES0609.002 06092023
22	BANTU KHAN	520101253356268	UBIN0921408	17366.00	Salary for the M/O SEP-23	The Lodhi, Delhi	21507	PRO57NES0609.002 06092023
23	MOHD SHAHRAJ	555102010208659	UBIN0912832	17366.00	Salary for the M/O SEP-23	The Lodhi, Delhi	23412	PRO57NES0609.002 06092023
24	ANUJ	56610100008982	BARB0TINDWA	16787.00	Salary for the M/O SEP-23	The Lodhi, Delhi	29651	PRO57NES0609.002 06092023
25	RAVIKANT	59036639903	IDIB000T586	17366.00	Salary for the M/O SEP-23	The Lodhi, Delhi	33382	PRO57NES0609.002 06092023
26	AJEET SINGH	6375000100070986	PUNB0637500	10989.00	Salary for the M/O SEP-23	The Lodhi, Delhi	28443	PRO57NES0609.002 06092023
27	VIMAL KUMAR TIWARI	648202120007140	UBIN0564826	16787.00	Salary for the M/O SEP-23	The Lodhi, Delhi	31585	PRO57NES0609.002 06092023
28	VIVEK YADAV	6491893624	IDIB000M284	17366.00	Salary for the M/O SEP-23	The Lodhi, Delhi	21501	PRO57NES0609.002 06092023
29	SORABH KASHYAP	712518210007285	BKID0007125	10989.00	Salary for the M/O SEP-23	The Lodhi, Delhi	26931	PRO57NES0609.002 06092023
30	MAHENDER SINGH	76181901003907	PUNB0HGB001	17366.00	Salary for the M/O SEP-23	The Lodhi, Delhi	27833	PRO57NES0609.002 06092023
31	NAMRATA	9212810254	KKBK0004584	15049.00	Salary for the M/O SEP-23	The Lodhi, Delhi	22835	PRO57NES0609.002 06092023

TOTAL:-**24,174,198.00**