

PRO-ALIGN SECURITY INDIA PVT. LTD.**Bank transfer details - Month of OCT-2024**

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 OCT- 24	DLF Tower-B, Jasola	02645	PRO57NES0711.001 07112024
2	ANISH SEJWAL	50100213947192	HDFC0000929	21258	Salary for the M/O OCT- 24	DLF Tower-B, Jasola	03102	PRO57NES0711.001 07112024
3	AANAND KUMAR	50100213953344	HDFC0000929	21444	Salary for the M/O OCT- 24	DLF Tower-B, Jasola	03397	PRO57NES0711.001 07112024
4	ABHISHEK KUMAR	50100213953459	HDFC0000929	19313	Salary for the M/O OCT- 24	DLF Tower-B, Jasola	03398	PRO57NES0711.001 07112024
5	AMIT KUMAR SINGH	50100213947226	HDFC0000929	19313	Salary for the M/O OCT- 24	DLF Tower-B, Jasola	03400	PRO57NES0711.001 07112024
6	ASHISH KUMAR	50100213952736	HDFC0000929	18065	Salary for the M/O OCT- 24	DLF Tower-B, Jasola	03402	PRO57NES0711.001 07112024
7	BHAGENDER PURI	50100213952901	HDFC0000929	19313	Salary for the M/O OCT- 24	DLF Tower-B, Jasola	03407	PRO57NES0711.001 07112024
8	BHUPENDER SINGH	50100213947302	HDFC0000929	21444	Salary for the M/O OCT- 24	DLF Tower-B, Jasola	03409	PRO57NES0711.001 07112024
9	DASHRAT SINGH	50100213949475	HDFC0000929	19313	Salary for the M/O OCT- 24	DLF Tower-B, Jasola	03413	PRO57NES0711.001 07112024
10	LAXMI DUTT PANDEY	50100213945437	HDFC0000929	19313	Salary for the M/O OCT- 24	DLF Tower-B, Jasola	03428	PRO57NES0711.001 07112024
11	MOHAN GUPTA	50100213946061	HDFC0000929	18689	Salary for the M/O OCT- 24	DLF Tower-B, Jasola	03433	PRO57NES0711.001 07112024
12	MOUJILAL TRIBHUVAN N	50100213948344	HDFC0000929	19313	Salary for the M/O OCT- 24	DLF Tower-B, Jasola	03435	PRO57NES0711.001 07112024
13	NEKPAL	50100213945233	HDFC0000929	19313	Salary for the M/O OCT- 24	DLF Tower-B, Jasola	03437	PRO57NES0711.001 07112024
14	RAJESH YADAV	50100213953166	HDFC0000929	21444	Salary for the M/O OCT- 24	DLF Tower-B, Jasola	03446	PRO57NES0711.001 07112024
15	SHYAMENDER	50100213949311	HDFC0000929	19313	Salary for the M/O OCT- 24	DLF Tower-B, Jasola	03461	PRO57NES0711.001 07112024
16	PANKAJ KUMAR	50100213948012	HDFC0000929	19313	Salary for the M/O OCT- 24	DLF Tower-B, Jasola	03583	PRO57NES0711.001 07112024
17	RUPESH KUMAR	1736000100165976	PUNB0173600	603	Salary for the M/O OCT- 24	DLF Tower-B, Jasola	18300	PRO57NES0711.001 07112024
18	RAHUL KUMAR	50100221595816	HDFC0000929	19313	Salary for the M/O OCT- 24	DLF Tower-B, Jasola	22707	PRO57NES0711.001 07112024
19	BADAN SINGH	50100213943674	HDFC0001202	21444	Salary for the M/O OCT- 24	DLF Tower-B, Jasola	23704	PRO57NES0711.001 07112024
20	RAJENDRA TRIPATHI	50100213945950	HDFC0001202	19313	Salary for the M/O OCT- 24	DLF Tower-B, Jasola	23979	PRO57NES0711.001 07112024
21	TASLEEM	6145101000806	CNRB0006145	19313	Salary for the M/O OCT- 24	DLF Tower-B, Jasola	26173	PRO57NES0711.001 07112024
22	BIKASH KUMAR	481210110020076	BKID0004812	19313	Salary for the M/O OCT- 24	DLF Tower-B, Jasola	28580	PRO57NES0711.001 07112024
23	SARVEEJ SINGH	34741189773	SBIN0009012	1850	Salary for the M/O OCT- 24	DLF Tower-B, Jasola	28624	PRO57NES0711.001 07112024
24	KRISHANA MURARI	37975469425	SBIN0014461	19313	Salary for the M/O OCT- 24	DLF Tower-B, Jasola	32793	PRO57NES0711.001 07112024
25	ASISH SAHRAWAT	50100614741952	HDFC0004108	18689	Salary for the M/O OCT- 24	DLF Tower-B, Jasola	32794	PRO57NES0711.001 07112024

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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	19313	Salary for the M/O OCT- 24	DLF Tower-B, Jasola	32795	PRO57NES0711.001 07112024
27	AVINASH THAKUR	048110100123247	UBIN0804819	19313	Salary for the M/O OCT- 24	DLF Tower-B, Jasola	35850	PRO57NES0711.001 07112024
28	SANDEEP	048110100106408	UBIN0804819	12452	Salary for the M/O OCT- 24	DLF Tower-B, Jasola	35851	PRO57NES0711.001 07112024
29	SATYBHAN SINGH	30492969479	SBIN0001073	19313	Salary for the M/O OCT- 24	DLF Tower-B, Jasola	35852	PRO57NES0711.001 07112024
30	MANISH KUMAR	67365757967	SBIN0070695	6840	Salary for the M/O OCT- 24	DLF Tower-B, Jasola	35937	PRO57NES0711.001 07112024
			TOTAL	25,842,939.00				