

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

S No.	NAME	BANK A/C NO	IFSC CODE	AMOUNT	DESCRIPTION	UNIT NAME	EMPLOYEE ID	TRANSACTION DESCRIPTION
1	PRAMOD KUMAR	05002041001430	PUNB0062910	16907.00	Salary for the M/O Apr - 23	The Lodhi, Delhi	19195	PRO57NES0605.001 06052023
2	ANJU SINGH	353802010916801	UBIN0535389	16907.00	Salary for the M/O Apr - 23	The Lodhi, Delhi	19399	PRO57NES0605.001 06052023
3	JAYPRAKASH NARAYAN PAND	50100227638077	HDFC0000929	16907.00	Salary for the M/O Apr - 23	The Lodhi, Delhi	21484	PRO57NES0605.001 06052023
4	BHUBANESEAR GANDHA	50100227637775	HDFC0001202	16907.00	Salary for the M/O Apr - 23	The Lodhi, Delhi	21498	PRO57NES0605.001 06052023
5	VIVEK YADAV	6491893624	IDIB000M284	16907.00	Salary for the M/O Apr - 23	The Lodhi, Delhi	21501	PRO57NES0605.001 06052023
6	BANTU KHAN	520101253356268	UBIN0921408	16907.00	Salary for the M/O Apr - 23	The Lodhi, Delhi	21507	PRO57NES0605.001 06052023
7	SUBHASH KUMAR	50100227637752	HDFC0001202	16907.00	Salary for the M/O Apr - 23	The Lodhi, Delhi	21513	PRO57NES0605.001 06052023
8	BRAJ MOHAN SAXENA	50100227637686	HDFC0001202	2800.00	Salary for the M/O Apr - 23	The Lodhi, Delhi	21517	PRO57NES0605.001 06052023
9	NIWAS THAKUR	50100227637825	HDFC0001202	16907.00	Salary for the M/O Apr - 23	The Lodhi, Delhi	21658	PRO57NES0605.001 06052023
10	BRAJANANDAN SINGH	114701507499	ICIC0000575	16907.00	Salary for the M/O Apr - 23	The Lodhi, Delhi	21663	PRO57NES0605.001 06052023
11	RANJEET KUMAR	41332756431	SBIN0012598	12392.00	Salary for the M/O Apr - 23	The Lodhi, Delhi	22427	PRO57NES0605.001 06052023
12	RAJENDRA PRASAD	50100227637710	HDFC0001202	6186.00	Salary for the M/O Apr - 23	The Lodhi, Delhi	22510	PRO57NES0605.001 06052023
13	NAMRATA	39433974495	SBIN0004800	16341.00	Salary for the M/O Apr - 23	The Lodhi, Delhi	22835	PRO57NES0605.001 06052023
14	MOHD SHAHRAJ	555102010208659	UBIN0912832	16341.00	Salary for the M/O Apr - 23	The Lodhi, Delhi	23412	PRO57NES0605.001 06052023
15	SUSHEEL KUMAR PANDEY	520101234695540	UBIN0916684	544.00	Salary for the M/O Apr - 23	The Lodhi, Delhi	23413	PRO57NES0605.001 06052023
16	NISHANT KUMAR	712218210020840	BKID0007122	11266.00	Salary for the M/O Apr - 23	The Lodhi, Delhi	24595	PRO57NES0605.001 06052023
17	VIVEK KUMAR	34440100018089	BARB0JHINJH	16907.00	Salary for the M/O Apr - 23	The Lodhi, Delhi	25908	PRO57NES0605.001 06052023
18	KHUSHBOO RANI	31848292556	SBIN0002296	14649.00	Salary for the M/O Apr - 23	The Lodhi, Delhi	26013	PRO57NES0605.001 06052023
19	DEEPAK KUMAR PANDEY	629301518396	ICIC0001134	3364.00	Salary for the M/O Apr - 23	The Lodhi, Delhi	26169	PRO57NES0605.001 06052023

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20	PRADEEP KUMAR	20183815639	FINO0009002	15778.00	Salary for the M/O Apr - 23	The Lodhi, Delhi	26498	PRO57NES0605.001 06052023
21	RAHUL KUMAR	61196050043	SBIN0031789	13521.00	Salary for the M/O Apr - 23	The Lodhi, Delhi	26708	PRO57NES0605.001 06052023
22	AJEET SINGH	38777274727	SBIN0003488	16907.00	Salary for the M/O Apr - 23	The Lodhi, Delhi	26930	PRO57NES0605.001 06052023
23	SORABH KASHYAP	712518210007285	BKID0007125	12958.00	Salary for the M/O Apr - 23	The Lodhi, Delhi	26931	PRO57NES0605.001 06052023
24	SUDHIR	13943211008675	UCBA0001394	16907.00	Salary for the M/O Apr - 23	The Lodhi, Delhi	27252	PRO57NES0605.001 06052023
25	KIRAN BHARTI	280512010000047	UBIN0828050	16907.00	Salary for the M/O Apr - 23	The Lodhi, Delhi	27267	PRO57NES0605.001 06052023
26	MAHENDER SINGH	76181901003907	PUNBOHGB001	16341.00	Salary for the M/O Apr - 23	The Lodhi, Delhi	27833	PRO57NES0605.001 06052023
27	PINTU KUMAR	29198100000035	BARBOSAKETX	16907.00	Salary for the M/O Apr - 23	The Lodhi, Delhi	28430	PRO57NES0605.001 06052023
28	AJEET SINGH	6375000100070986	PUNB0637500	15213.00	Salary for the M/O Apr - 23	The Lodhi, Delhi	28443	PRO57NES0605.001 06052023
29	NAVEEN	65255899637	SBIN0017406	1107.00	Salary for the M/O Apr - 23	The Lodhi, Delhi	28574	PRO57NES0605.001 06052023
30	HARIOM	20135973800	FINO0000001	16907.00	Salary for the M/O Apr - 23	The Lodhi, Delhi	28581	PRO57NES0605.001 06052023
31	ANIMESH DAS	50210015076018	BDBL0001408	16907.00	Salary for the M/O Apr - 23	The Lodhi, Delhi	28654	PRO57NES0605.001 06052023
32	ANUJ	56610100008982	BARBOTINDWA	16907.00	Salary for the M/O Apr - 23	The Lodhi, Delhi	29651	PRO57NES0605.001 06052023
33	SANDEEP SHUKLA	30927176311	SBIN0002844	16907.00	Salary for the M/O Apr - 23	The Lodhi, Delhi	29652	PRO57NES0605.001 06052023
34	SANJIT SINGH	33510100008521	BARBOCHITRA	16907.00	Salary for the M/O Apr - 23	The Lodhi, Delhi	30204	PRO57NES0605.001 06052023
35	KARISHMA SARAN	6746612590	KKBK0000216	2800.00	Salary for the M/O Apr - 23	The Lodhi, Delhi	31381	PRO57NES0605.001 06052023
36	SANDEEP TOKAS	29280100035003	BARBOMUNIRK	16907.00	Salary for the M/O Apr - 23	The Lodhi, Delhi	31566	PRO57NES0605.001 06052023
37	PRAKASH KUMAR	1008104000098315	IBKL0001008	16907.00	Salary for the M/O Apr - 23	The Lodhi, Delhi	31567	PRO57NES0605.001 06052023
38	VIMAL KUMAR TIWARI	648202120007140	UBIN0564826	15778.00	Salary for the M/O Apr - 23	The Lodhi, Delhi	31585	PRO57NES0605.001 06052023

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S No.	NAME	BANK A/C NO	IFSC CODE	AMOUNT	DESCRIPTION	UNIT NAME	MPLOYEE I	TRANSACTION DESCRIPTION
39	AFTAB ALAM	35225084704	SBIN0014405	5620.00	Salary for the M/O Apr - 23	The Lodhi, Delhi	31823	PRO57NES0605.001 06052023

15,222,755.00