

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

S No.	NAME	BANK A/C NO	IFSC CODE	AMOUNT	DESCRIPTION	UNIT NAME	EMPLOYEE ID	TRANSACTION DESCRIPTION
1	SHAILESH KUMAR	188410100115983	UBIN0818844	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	01238	PRO57NES0706.001 07062023
2	MANISH KUMAR SINGH	648502010002239	UBIN0564851	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	01266	PRO57NES0706.001 07062023
3	SANJAY KUMAR CHOUDHARY	50100192915909	HDFC0000929	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	01307	PRO57NES0706.001 07062023
4	SHARVAN KUMAR	50100254111932	HDFC0000929	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	01399	PRO57NES0706.001 07062023
5	DEVENDER KUMAR	51572191009529	PUNB0502310	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	01417	PRO57NES0706.001 07062023
6	NITESH KUMAR PANDEY	50100221735313	HDFC0000929	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	01464	PRO57NES0706.001 07062023
7	ANKIT AWASTHI	697502010013894	UBIN0569755	9376.00	Salary for the M/O MAY - 23	DLF Capital Greens	01476	PRO57NES0706.001 07062023
8	GAURAV KUMAR	0818010212564	PUNB0081820	15250.00	Salary for the M/O MAY - 23	DLF Capital Greens	01485	PRO57NES0706.001 07062023
9	ANIL KUMAR	20017950782	FINO0001001	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	01493	PRO57NES0706.001 07062023
10	JAVENDRA SINGH	50100195502358	HDFC0000929	17600.00	Salary for the M/O MAY - 23	DLF Capital Greens	01502	PRO57NES0706.001 07062023
11	HARVIR SINGH	50100217232706	HDFC0000929	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	01518	PRO57NES0706.001 07062023
12	NARESH CHAND	0368001500228629	PUNB0036800	17012.00	Salary for the M/O MAY - 23	DLF Capital Greens	01568	PRO57NES0706.001 07062023
13	PANKAJ	2256001500229918	PUNB0225600	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	01569	PRO57NES0706.001 07062023
14	BIRBAL KUMAR SAH	50100235869714	HDFC0000929	14663.00	Salary for the M/O MAY - 23	DLF Capital Greens	01595	PRO57NES0706.001 07062023
15	SANJAY KUMAR PANDEY	50100217232784	HDFC0001202	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	01596	PRO57NES0706.001 07062023
16	RAJU KUMAR	50100221735622	HDFC0000929	17012.00	Salary for the M/O MAY - 23	DLF Capital Greens	01739	PRO57NES0706.001 07062023
17	SANJAY KUMAR CHOUDHARY	0148001700022922	PUNB0014800	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	01757	PRO57NES0706.001 07062023
18	SANDEEP KUMAR DUBEY	50100221735085	HDFC0000929	17600.00	Salary for the M/O MAY - 23	DLF Capital Greens	01758	PRO57NES0706.001 07062023

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19	BABLU KUMAR YADAV	50100221734951	HDFC0000929	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	01781	PRO57NES0706.001 07062023
20	NITIN KUMAR GUPTA	50100235869871	HDFC0000929	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	02075	PRO57NES0706.001 07062023
21	RAVINDER KUMAR	51016314830	SBIN0031017	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	02226	PRO57NES0706.001 07062023
22	RUPAK KUMAR	50100254112043	HDFC0000929	17600.00	Salary for the M/O MAY - 23	DLF Capital Greens	02263	PRO57NES0706.001 07062023
23	PRAMOD KUMAR YADAV	359702010551079	UBIN0543764	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	02353	PRO57NES0706.001 07062023
24	SUNDER SINGH	65241483024	SBIN0050003	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	02388	PRO57NES0706.001 07062023
25	PRADEEP KUMAR YADAV	50100258288840	HDFC0000929	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	02460	PRO57NES0706.001 07062023
26	SUMAN	3689482932	CBIN0282586	17012.00	Salary for the M/O MAY - 23	DLF Capital Greens	02500	PRO57NES0706.001 07062023
27	CHANDRAKESH YADAV	50366973992	IDIB000T607	16425.00	Salary for the M/O MAY - 23	DLF Capital Greens	02512	PRO57NES0706.001 07062023
28	SUNIL KUMAR PANDEY	30631446783	SBIN0001238	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	02529	PRO57NES0706.001 07062023
29	TUNNA LAL	50100254112464	HDFC0000929	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	02548	PRO57NES0706.001 07062023
30	PRADEEP KUMAR	915010055389738	UTIB0004097	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	02558	PRO57NES0706.001 07062023
31	JAMEELUDDIN	916010047595258	UTIB0000824	17600.00	Salary for the M/O MAY - 23	DLF Capital Greens	02563	PRO57NES0706.001 07062023
32	CHANDER BHAN SINGH	50100258289181	HDFC0000929	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	02566	PRO57NES0706.001 07062023
33	RAJESH NISHAD	21740100024786	BARB0KARAMP	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	02576	PRO57NES0706.001 07062023
34	JOGINDER SINGH YADAV	1051000100161196	PUNB0105100	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	02579	PRO57NES0706.001 07062023
35	NANDULAL	67804098245	SBIN0004449	11726.00	Salary for the M/O MAY - 23	DLF Capital Greens	03063	PRO57NES0706.001 07062023
36	ANIL KUMAR GUPTA	67355259769	SBIN0004449	12314.00	Salary for the M/O MAY - 23	DLF Capital Greens	03078	PRO57NES0706.001 07062023

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37	ARUN KUMAR SINGH	67365635892	SBIN0004449	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	03147	PRO57NES0706.001 07062023
38	RAM NATH JHA	50100170311720	HDFC0000929	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	03869	PRO57NES0706.001 07062023
39	RAKESH SHUKLA	30319188885	SBIN0001758	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	03891	PRO57NES0706.001 07062023
40	AJAY KUMAR	92170100009588	PUNB0SUPGB5	17600.00	Salary for the M/O MAY - 23	DLF Capital Greens	03904	PRO57NES0706.001 07062023
41	VANDANA GUPTA	01392413000285	PUNB0013910	13488.00	Salary for the M/O MAY - 23	DLF Capital Greens	03962	PRO57NES0706.001 07062023
42	VISHAL KUMAR TIWARI	50100552482160	HDFC0004396	29979.00	Salary for the M/O MAY - 23	DLF Capital Greens	15000	PRO57NES0706.001 07062023
43	INDRASEN PRASAD GUPTA	21214495835	IDIB000N587	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	15194	PRO57NES0706.001 07062023
44	MAHENDRA PRASAD	50100221596068	HDFC0000929	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	15196	PRO57NES0706.001 07062023
45	SANJEEV KUMAR SINGH	50100221595730	HDFC0000929	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	16043	PRO57NES0706.001 07062023
46	PANKAJ KUMAR PURI	50100230764267	HDFC0009009	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	16589	PRO57NES0706.001 07062023
47	JULI DEVI	3322856272	CBIN0282586	17600.00	Salary for the M/O MAY - 23	DLF Capital Greens	16594	PRO57NES0706.001 07062023
48	SANTOSH KUMAR YADAV	34285307229	SBIN0001181	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	16970	PRO57NES0706.001 07062023
49	RAHUL KUMAR	20218818590	SBIN0001282	14663.00	Salary for the M/O MAY - 23	DLF Capital Greens	16971	PRO57NES0706.001 07062023
50	ASHOK KUMAR	65031930107	SBIN0006623	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	16977	PRO57NES0706.001 07062023
51	SANTOSH VERMA	593102010001309	UBIN0559318	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	16979	PRO57NES0706.001 07062023
52	SOURABH	2024101096723	CNRB0002024	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	16993	PRO57NES0706.001 07062023
53	RAHUL KUMAR	008701531895	ICIC0000087	12314.00	Salary for the M/O MAY - 23	DLF Capital Greens	17293	PRO57NES0706.001 07062023
54	BABITA	448302010458687	UBIN0544833	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	17296	PRO57NES0706.001 07062023

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S No.	NAME	BANK A/C NO	IFSC CODE	AMOUNT	DESCRIPTION	UNIT NAME	EMPLOYEE ID	TRANSACTION DESCRIPTION
55	SUSHIL KUMAR SINGH	50341385999	IDIB000K181	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	17368	PRO57NES0706.001 07062023
56	JEETU	59063732070	IDIB000B767	16425.00	Salary for the M/O MAY - 23	DLF Capital Greens	18557	PRO57NES0706.001 07062023
57	AVINAV KUMAR JHA	32473512457	SBIN0014334	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	18848	PRO57NES0706.001 07062023
58	VINAY KUMAR PANDAY	34920342436	SBIN0001025	7027.00	Salary for the M/O MAY - 23	DLF Capital Greens	18980	PRO57NES0706.001 07062023
59	MANEESH KUMAR VARMA	50100254112069	HDFC0001202	17600.00	Salary for the M/O MAY - 23	DLF Capital Greens	19346	PRO57NES0706.001 07062023
60	JITENDRA SINGH	35633681004	SBIN0017058	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	19481	PRO57NES0706.001 07062023
61	DHARMENDRA KUMAR GAUTAM	396802010033804	UBIN0539686	16425.00	Salary for the M/O MAY - 23	DLF Capital Greens	19486	PRO57NES0706.001 07062023
62	VISHAL KUMAR	50100221735454	HDFC0000929	17600.00	Salary for the M/O MAY - 23	DLF Capital Greens	19551	PRO57NES0706.001 07062023
63	GAURAV BHATNAGAR	13502191088484	PUNB0135010	17012.00	Salary for the M/O MAY - 23	DLF Capital Greens	20581	PRO57NES0706.001 07062023
64	MOHAMMAD FAIZUZZAMA	112501511715	ICIC0001125	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	20583	PRO57NES0706.001 07062023
65	PANKAJ GUPTA	50100235869868	HDFC0000929	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	20641	PRO57NES0706.001 07062023
66	JITENDRA KUMAR SINGH	90742010112610	CNRB0019074	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	20650	PRO57NES0706.001 07062023
67	VREN KUMAR SINGH	609710510000948	BKID0006097	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	20655	PRO57NES0706.001 07062023
68	VIJAY KUMAR	37057222811	SBIN0006816	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	20792	PRO57NES0706.001 07062023
69	DIWAN SINGH NEGI	50246251770	IDIB000B828	18117.00	Salary for the M/O MAY - 23	DLF Capital Greens	20803	PRO57NES0706.001 07062023
70	MANOJ KUMAR MANJHI	245001504889	ICIC0002450	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	20821	PRO57NES0706.001 07062023
71	ARUN KUMAR	002920000000659	ICIC00BULND	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	20870	PRO57NES0706.001 07062023
72	VIKAS KUMAR	50100235867645	HDFC0000929	17540.00	Salary for the M/O MAY - 23	DLF Capital Greens	20872	PRO57NES0706.001 07062023

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73	SUSHEEL KUMAR YADAV	50100195500990	HDFC0000929	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	20878	PRO57NES0706.001 07062023
74	ARVIND KUMAR PANDEY	277810100022692	UBIN0540633	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	20882	PRO57NES0706.001 07062023
75	VISHAL YADAV	50100235867606	HDFC0000929	1741.00	Salary for the M/O MAY - 23	DLF Capital Greens	21037	PRO57NES0706.001 07062023
76	SARITA SINGH	3721288395	CBIN0281405	16425.00	Salary for the M/O MAY - 23	DLF Capital Greens	21051	PRO57NES0706.001 07062023
77	SHIVAM	50100254112310	HDFC0000929	9376.00	Salary for the M/O MAY - 23	DLF Capital Greens	21056	PRO57NES0706.001 07062023
78	SUMANT KUMAR MISHRA	50100254111856	HDFC0000929	17600.00	Salary for the M/O MAY - 23	DLF Capital Greens	21274	PRO57NES0706.001 07062023
79	RAMESH KUMAR SINGH	50100221735276	HDFC0000929	9964.00	Salary for the M/O MAY - 23	DLF Capital Greens	21276	PRO57NES0706.001 07062023
80	RAM AUTAR	67365636034	SBIN0070695	17600.00	Salary for the M/O MAY - 23	DLF Capital Greens	21277	PRO57NES0706.001 07062023
81	AMAR NATH DUBEY	50100235869881	HDFC0000929	16425.00	Salary for the M/O MAY - 23	DLF Capital Greens	21278	PRO57NES0706.001 07062023
82	RAJNESH KUMAR	20344818776	SBIN0011210	17600.00	Salary for the M/O MAY - 23	DLF Capital Greens	21420	PRO57NES0706.001 07062023
83	PREM KUMAR MISHRA	50710100015493	BARB0BUPGBX	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	21424	PRO57NES0706.001 07062023
84	PRADEEP KUMAR PANDEY	50100221735671	HDFC0000929	18117.00	Salary for the M/O MAY - 23	DLF Capital Greens	21429	PRO57NES0706.001 07062023
85	RAJESH KUMAR	425016848	IDIB000W006	17600.00	Salary for the M/O MAY - 23	DLF Capital Greens	21508	PRO57NES0706.001 07062023
86	ACHCHE LAL	36310100004756	BARB0KADIPU	14075.00	Salary for the M/O MAY - 23	DLF Capital Greens	21654	PRO57NES0706.001 07062023
87	ARVIND SHARMA	67355259770	SBIN0070695	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	21659	PRO57NES0706.001 07062023
88	BITU KUMAR SINGH	881038305764	DBSS0IN0811	12901.00	Salary for the M/O MAY - 23	DLF Capital Greens	21660	PRO57NES0706.001 07062023
89	NAWAL KISHOR	12382041027884	PUNB0501410	22631.00	Salary for the M/O MAY - 23	DLF Capital Greens	21662	PRO57NES0706.001 07062023
90	RAJIV RANJAN SINGH	50100221595740	HDFC0000929	18117.00	Salary for the M/O MAY - 23	DLF Capital Greens	21795	PRO57NES0706.001 07062023

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91	SANTOSH KUMAR GADERIYA	32537962653	SBIN0009257	17600.00	Salary for the M/O MAY - 23	DLF Capital Greens	21796	PRO57NES0706.001 07062023
92	AVINASH KUMAR	614702010016670	UBIN0561479	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	21801	PRO57NES0706.001 07062023
93	SURESH	25843211008699	UCBA0002584	17012.00	Salary for the M/O MAY - 23	DLF Capital Greens	21938	PRO57NES0706.001 07062023
94	GANGA PRASAD JHA	50100170311591	HDFC0001202	17600.00	Salary for the M/O MAY - 23	DLF Capital Greens	21948	PRO57NES0706.001 07062023
95	MADHU	37860338923	SBIN0004848	16425.00	Salary for the M/O MAY - 23	DLF Capital Greens	22093	PRO57NES0706.001 07062023
96	DILIP KUMAR	43458100010418	BARB0BAHURA	4677.00	Salary for the M/O MAY - 23	DLF Capital Greens	22135	PRO57NES0706.001 07062023
97	SURAJ BHARDWAJ	0316104000182539	IBKL0000316	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	22397	PRO57NES0706.001 07062023
98	HARENDRA	52160100006550	BARB0RAGGHU	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	22398	PRO57NES0706.001 07062023
99	RAJIT PAL	1237000100410285	PUNB0123700	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	22400	PRO57NES0706.001 07062023
100	ABHIMANYU KUMAR	38398049587	SBIN0005786	12314.00	Salary for the M/O MAY - 23	DLF Capital Greens	22409	PRO57NES0706.001 07062023
101	MADHAV SINGH	31595187625	SBIN0002856	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	22412	PRO57NES0706.001 07062023
102	ANIRUDH KUMAR	32865409206	SBIN0014580	15250.00	Salary for the M/O MAY - 23	DLF Capital Greens	22419	PRO57NES0706.001 07062023
103	AYODHYA SINGH	5372500102926201	KARB0000537	14045.00	Salary for the M/O MAY - 23	DLF Capital Greens	22422	PRO57NES0706.001 07062023
104	SATYA PRAKASH SINGH	461302010014667	UBIN0546135	17012.00	Salary for the M/O MAY - 23	DLF Capital Greens	22462	PRO57NES0706.001 07062023
105	SATISH TIWARI	520101066086201	UBIN0913464	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	22634	PRO57NES0706.001 07062023
106	SAHIL KUMAR	4503000100057760	PUNB0450300	17012.00	Salary for the M/O MAY - 23	DLF Capital Greens	22637	PRO57NES0706.001 07062023
107	SANTRAJ YADAV	1522000100402353	PUNB0152200	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	22641	PRO57NES0706.001 07062023
108	DEEPAK WALIA	028801521565	ICIC0004143	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	22745	PRO57NES0706.001 07062023

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109	LALLAN PRASAD YADAV	3697101000648	CNRB0003697	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	22994	PRO57NES0706.001 07062023
110	TRILOCHAN SINGH	10086970349	SBIN0009209	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	23120	PRO57NES0706.001 07062023
111	ROSHAN KUMAR	12490110018484	UCBA0001249	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	23194	PRO57NES0706.001 07062023
112	ARUN CHANDEL VERMA	1812193720	KKBK0004619	22631.00	Salary for the M/O MAY - 23	DLF Capital Greens	23684	PRO57NES0706.001 07062023
113	ANIROODH KUMAR RAM	20195835732	SBIN0006814	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	23741	PRO57NES0706.001 07062023
114	ANKUR PAL	57010100007188	BARB0BUPGBX	16425.00	Salary for the M/O MAY - 23	DLF Capital Greens	23742	PRO57NES0706.001 07062023
115	RAGHAV SHUKLA	23380100012441	BARB0PARAUR	14593.00	Salary for the M/O MAY - 23	DLF Capital Greens	23834	PRO57NES0706.001 07062023
116	VASEEM AHAMAD SIDDDQUI	50100235870014	HDFC0000929	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	23839	PRO57NES0706.001 07062023
117	SAMARENDRA SAH	33550536448	SBIN0001703	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	23857	PRO57NES0706.001 07062023
118	RAJU KUMAR	277810100031177	UBIN0540633	12314.00	Salary for the M/O MAY - 23	DLF Capital Greens	23859	PRO57NES0706.001 07062023
119	SURAJ	37348100006665	BARB0NETAJI	14075.00	Salary for the M/O MAY - 23	DLF Capital Greens	23867	PRO57NES0706.001 07062023
120	PANKAJ	461302010017369	UBIN0546135	18117.00	Salary for the M/O MAY - 23	DLF Capital Greens	23870	PRO57NES0706.001 07062023
121	DHARMENDRA KUMAR	9713178860	KKBK0000221	17012.00	Salary for the M/O MAY - 23	DLF Capital Greens	23874	PRO57NES0706.001 07062023
122	SHIV SHANKAR	55990100002162	BARB0BADHMA	16425.00	Salary for the M/O MAY - 23	DLF Capital Greens	23891	PRO57NES0706.001 07062023
123	VIMAL SINGH	13322413001430	PUNB0133210	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	23952	PRO57NES0706.001 07062023
124	TARA CHAND	600810110003666	BKID0006008	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	23957	PRO57NES0706.001 07062023
125	SANJAY YADAV	50100235870116	HDFC0000929	9376.00	Salary for the M/O MAY - 23	DLF Capital Greens	23958	PRO57NES0706.001 07062023
126	JITENDRA KUMAR SINGH	32660461407	SBIN0001230	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	24043	PRO57NES0706.001 07062023

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

S No.	NAME	BANK A/C NO	IFSC CODE	AMOUNT	DESCRIPTION	UNIT NAME	EMPLOYEE ID	TRANSACTION DESCRIPTION
127	MUKESH	623002010012330	UBIN0562301	13488.00	Salary for the M/O MAY - 23	DLF Capital Greens	24313	PRO57NES0706.001 07062023
128	ANTOSH KUMAR PANDEY	50100254111882	HDFC0000929	16425.00	Salary for the M/O MAY - 23	DLF Capital Greens	24315	PRO57NES0706.001 07062023
129	RAHUL KUMAR	693210110008082	BKID0006932	15838.00	Salary for the M/O MAY - 23	DLF Capital Greens	24383	PRO57NES0706.001 07062023
130	YUGAL KISHORE RAI	520441002094421	UBIN0912565	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	24535	PRO57NES0706.001 07062023
131	BHOLA SINGH	114501517150	ICIC0001145	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	24537	PRO57NES0706.001 07062023
132	AJAY SINGH NEGI	32581303798	SBIN0006960	15838.00	Salary for the M/O MAY - 23	DLF Capital Greens	24538	PRO57NES0706.001 07062023
133	RAJEEV KUMAR MISHRA	50100235870181	HDFC0000929	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	24556	PRO57NES0706.001 07062023
134	ANAND KUMAR	38132190512	SBIN0011206	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	24566	PRO57NES0706.001 07062023
135	SANJAY SINGH THAKUR	00101000051755	PSIB0000010	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	24953	PRO57NES0706.001 07062023
136	NITIN SHARMA	34376802539	SBIN0006813	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	24957	PRO57NES0706.001 07062023
137	MITHILESH KUMAR	50100235867786	HDFC0000929	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	25253	PRO57NES0706.001 07062023
138	SATISH	40650100006821	BARB0RANIJH	16425.00	Salary for the M/O MAY - 23	DLF Capital Greens	25271	PRO57NES0706.001 07062023
139	AKSHAY	2024101097041	CNRB0002024	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	25277	PRO57NES0706.001 07062023
140	VISHAL	2282000100544314	PUNB0228200	5265.00	Salary for the M/O MAY - 23	DLF Capital Greens	25280	PRO57NES0706.001 07062023
141	CHANDAN PANDAY	50431051781	IDIB000S675	18117.00	Salary for the M/O MAY - 23	DLF Capital Greens	25287	PRO57NES0706.001 07062023
142	CHANDR SHEKHAR	44028100010442	BARB0MANKAP	14075.00	Salary for the M/O MAY - 23	DLF Capital Greens	25486	PRO57NES0706.001 07062023
143	ANAND	08068100020287	BARB0JAHFAI	14075.00	Salary for the M/O MAY - 23	DLF Capital Greens	25487	PRO57NES0706.001 07062023
144	ROHIT KUMAR	307902010538484	UBIN0530794	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	25488	PRO57NES0706.001 07062023

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S No.	NAME	BANK A/C NO	IFSC CODE	AMOUNT	DESCRIPTION	UNIT NAME	EMPLOYEE ID	TRANSACTION DESCRIPTION
145	MUKESH KUMAR	14340100029748	BARB0BARIYA	17600.00	Salary for the M/O MAY - 23	DLF Capital Greens	25660	PRO57NES0706.001 07062023
146	RAJESH KUMAR MEENA	100146352251	INDB0000005	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	25686	PRO57NES0706.001 07062023
147	NIRMAL NEGI	33120587280	SBIN0006960	17600.00	Salary for the M/O MAY - 23	DLF Capital Greens	26172	PRO57NES0706.001 07062023
148	AJIT PANWAR	50189306123	IDIB000B771	22631.00	Salary for the M/O MAY - 23	DLF Capital Greens	26174	PRO57NES0706.001 07062023
149	GAGAN SINGH	20172382433	FINO0000001	17600.00	Salary for the M/O MAY - 23	DLF Capital Greens	26382	PRO57NES0706.001 07062023
150	PRABHU NATH TIWARI	53380100010220	BARB0PATDEL	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	26432	PRO57NES0706.001 07062023
151	SHANKAR KUMAR SAH	4188108002253	CNRB0004188	2916.00	Salary for the M/O MAY - 23	DLF Capital Greens	26592	PRO57NES0706.001 07062023
152	RITESH PANDEY	10120139420	IDFB0060282	16425.00	Salary for the M/O MAY - 23	DLF Capital Greens	26593	PRO57NES0706.001 07062023
153	OM PRAKASH PRASAD	7645513018	KKBK0000177	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	26813	PRO57NES0706.001 07062023
154	PUSHPENDRA	40592566006	SBIN0001159	14075.00	Salary for the M/O MAY - 23	DLF Capital Greens	27713	PRO57NES0706.001 07062023
155	NITESH KUMAR SAXENA	762302010004576	UBIN0576239	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	27950	PRO57NES0706.001 07062023
156	VIVEK NAND KUMAR JHA	40538127994	SBIN0011548	12901.00	Salary for the M/O MAY - 23	DLF Capital Greens	27981	PRO57NES0706.001 07062023
157	JITESH PAL	690802120000194	UBIN0569089	18157.00	Salary for the M/O MAY - 23	DLF Capital Greens	28176	PRO57NES0706.001 07062023
158	RAJU KUMAR PAL	50314103248	IDIB000S545	10552.00	Salary for the M/O MAY - 23	DLF Capital Greens	28185	PRO57NES0706.001 07062023
159	ABHISHEK KUMAR YADAV	53770100020156	BARB0BUPGBX	1154.00	Salary for the M/O MAY - 23	DLF Capital Greens	28431	PRO57NES0706.001 07062023
160	HIMANSHU YADAV	060310052924	IPOS0000001	14075.00	Salary for the M/O MAY - 23	DLF Capital Greens	28433	PRO57NES0706.001 07062023
161	AJAY KUMAR	32051913322	SBIN0003548	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	28441	PRO57NES0706.001 07062023
162	RAVIKANT PASWAN	33843893353	SBIN0015134	8789.00	Salary for the M/O MAY - 23	DLF Capital Greens	28579	PRO57NES0706.001 07062023

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163	MOHD FARUKH	68010341262	MAHB0001363	12901.00	Salary for the M/O MAY - 23	DLF Capital Greens	28583	PRO57NES0706.001 07062023
164	OMPRAKASH	59138230645	IDIB000C605	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	28584	PRO57NES0706.001 07062023
165	MANGESH KUMAR	2478001701099613	PUNB0247800	17012.00	Salary for the M/O MAY - 23	DLF Capital Greens	28597	PRO57NES0706.001 07062023
166	RAUSHAN KUMAR	4647000100158176	PUNB0464700	14075.00	Salary for the M/O MAY - 23	DLF Capital Greens	28676	PRO57NES0706.001 07062023
167	TUSHAR PATHAK	34257522400	SBIN0008073	12210.00	Salary for the M/O MAY - 23	DLF Capital Greens	28677	PRO57NES0706.001 07062023
168	RAMAN GUPTA	701302010016035	UBIN0570133	11726.00	Salary for the M/O MAY - 23	DLF Capital Greens	28678	PRO57NES0706.001 07062023
169	GOKUL BIHARI SINGH	520101243777856	UBIN0904767	7614.00	Salary for the M/O MAY - 23	DLF Capital Greens	28965	PRO57NES0706.001 07062023
170	RAJ KISHOR SINGH	20358178352	SBIN0012609	9964.00	Salary for the M/O MAY - 23	DLF Capital Greens	29685	PRO57NES0706.001 07062023
171	MUKESH KUMAR	002920000000660	ICIC00BULND	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	31104	PRO57NES0706.001 07062023
172	SAURABH CHAUDHARY	50100498287662	HDFC0004788	21901.00	Salary for the M/O MAY - 23	DLF Capital Greens	31105	PRO57NES0706.001 07062023
173	CHHOTU KUMAR PRASAD	245001507674	ICIC0002450	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	31368	PRO57NES0706.001 07062023
174	DEEPAK SOLANIA	639402010012477	UBIN0563943	16425.00	Salary for the M/O MAY - 23	DLF Capital Greens	31376	PRO57NES0706.001 07062023
175	MAHESH KUMAR MISHRA	50100254111103	HDFC0001202	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	31675	PRO57NES0706.001 07062023
176	ANAND KUMAR	5462500101780701	KARB0000546	18187.00	Salary for the M/O MAY - 23	DLF Capital Greens	31679	PRO57NES0706.001 07062023
177	PRAMOD KUMAR	59158462617	IDIB000D578	17600.00	Salary for the M/O MAY - 23	DLF Capital Greens	31719	PRO57NES0706.001 07062023
178	AMIT YADAV	3734193790	CBIN0282017	9052.00	Salary for the M/O MAY - 23	DLF Capital Greens	31783	PRO57NES0706.001 07062023
179	SUBHAM KAMAT	2345621117	KKBK0000220	16657.00	Salary for the M/O MAY - 23	DLF Capital Greens	31784	PRO57NES0706.001 07062023
180	AKSHAY PANWAR	50100498288461	HDFC0004788	16100.00	Salary for the M/O MAY - 23	DLF Capital Greens	31821	PRO57NES0706.001 07062023

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S No.	NAME	BANK A/C NO	IFSC CODE	AMOUNT	DESCRIPTION	UNIT NAME	EMPLOYEE ID	TRANSACTION DESCRIPTION
181	SANTOSH KUMAR	71190100013810	BARB0DBNAJR	16100.00	Salary for the M/O MAY - 23	DLF Capital Greens	31822	PRO57NES0706.001 07062023
182	RAJAN KASHYAP	55958100004942	BARB0BHAIJE	16687.00	Salary for the M/O MAY - 23	DLF Capital Greens	31943	PRO57NES0706.001 07062023
183	KRISHNA KUMAR	70810100135068	PUNB0MBGB06	11401.00	Salary for the M/O MAY - 23	DLF Capital Greens	31944	PRO57NES0706.001 07062023
184	SACHIN KUMAR	94952010005162	CNRB0019495	17012.00	Salary for the M/O MAY - 23	DLF Capital Greens	31997	PRO57NES0706.001 07062023
185	BAGGI KUMAR	12493211030645	UCBA0001249	14925.00	Salary for the M/O MAY - 23	DLF Capital Greens	31999	PRO57NES0706.001 07062023
186	KAMLESH KUMAR YADAV	1014001504099536	PUNB0101400	15425.00	Salary for the M/O MAY - 23	DLF Capital Greens	32062	PRO57NES0706.001 07062023
187	KAUSHAL KUMAR	12493211049135	UCBA0001249	15127.00	Salary for the M/O MAY - 23	DLF Capital Greens	32456	PRO57NES0706.001 07062023
188	TEJABAHADUR YADAV	713202010008900	UBIN0571326	7444.00	Salary for the M/O MAY - 23	DLF Capital Greens	32528	PRO57NES0706.001 07062023
189	ISHWAR CHAND	2514186980	KKBK0000194	6109.00	Salary for the M/O MAY - 23	DLF Capital Greens	32568	PRO57NES0706.001 07062023
190	NAVEEN KUMAR	052222010002070	UBIN0905224	8078.00	Salary for the M/O MAY - 23	DLF Capital Greens	32803	PRO57NES0706.001 07062023

23,672,780.00