

50200042324776
 DSY SERVICES INDIA PRIVATE
 LIMITED
 ADDRESS
 C/O DSY SERVICES INDIA
 PRIVATELIMIT, 201 2ND FLOOR5-
 COMMUNITY CENTRE, NR
 PVRNARAINA INDUSTRIAL AREA
 PH-1,NEW DELHI, 110028,
 DELHI

BRANCH ADDRESS
 AGGARWAL CENTRAL PLAZA,PLOT
 NO 11,
 SECTOR 5,DWARKA,
 NEW DELHI,DELHI,110075,

Statement of Account For Period: 29-Nov-2025 to 05-Dec-2025

Account Number: 50200042324776

Currency: INR

Transaction Date	Transaction Description	Reference No.	Value Date	Debit Amount	Credit Amount	Closing Balance
29-Nov-2025 20:12:00	IMPS - UTIB0001925 - HRMS Salary - 015010100180634 - ROMIL KUMAR	533320454761	29-Nov-2025	50,383.00		11,922,508.05
29-Nov-2025 20:12:01	IMPS - BKID0006106 - HRMS Salary - 610610110003421 - MOHD.ISHTIYAQ	533320453815	29-Nov-2025	36,107.00		11,886,401.05
29-Nov-2025 20:12:02	IMPS - SBIN0009370 - HRMS Salary - 36086212307 - KAPIL KUMAR	533320451877	29-Nov-2025	38,050.00		11,848,351.05
29-Nov-2025 20:12:04	FT - HRMS Salary - 00031050280350 - VIVEK ROHILLA	1346892782	29-Nov-2025	37,923.00		11,810,428.05
29-Nov-2025 20:12:04	FT - HRMS Salary - 00111050184083 - NARENDER SINGH MEHRA	1346892783	29-Nov-2025	40,203.00		11,770,225.05
29-Nov-2025 20:12:04	FT - HRMS Salary - 01391050032897 - RISHIKESH VARSHNEY	1346892784	29-Nov-2025	33,249.00		11,736,976.05
29-Nov-2025 20:12:04	FT - HRMS Salary - 50100408035738 - YOGINDER SINGH	1346892785	29-Nov-2025	42,107.00		11,694,869.05
29-Nov-2025 20:12:04	FT - HRMS Salary - 03131200008757 - MUNISH KUMAR	1346892786	29-Nov-2025	43,170.00		11,651,699.05
29-Nov-2025 20:12:04	FT - HRMS Salary - 03361050017592 - SHAN MOHMAD	1346892787	29-Nov-2025	31,721.00		11,619,978.05
29-Nov-2025 20:12:04	FT - HRMS Salary - 05721050044676 - SUBHASH CHAND	1346892788	29-Nov-2025	34,630.00		11,585,348.05
29-Nov-2025 20:12:04	FT - HRMS Salary - 05881050086297 - PRAKASH CHAND	1346892789	29-Nov-2025	48,765.00		11,536,583.05
29-Nov-2025 20:12:04	FT - HRMS Salary - 05891050107618 - SUNIL KUMAR	1346892790	29-Nov-2025	35,841.00		11,500,742.05
29-Nov-2025 20:12:04	FT - HRMS Salary - 05891050107566 - RAJESH KUMAR	1346892791	29-Nov-2025	65,478.00		11,435,264.05
29-Nov-2025 20:12:04	IMPS - ICIC0000330 - HRMS Salary - 038701508262 - SHANTUL DHAMA	533320455418	29-Nov-2025	20,213.00		11,415,051.05
29-Nov-2025 20:12:05	IMPS - ICIC0000160 - HRMS Salary - 016001527026 - YOGENDER KUMAR SHARMA	533320456380	29-Nov-2025	32,460.00		11,382,591.05
29-Nov-2025 20:12:06	IMPS - ICIC0001355 - HRMS Salary - 036401512526 - RATAN KUMAR	533320453829	29-Nov-2025	32,659.00		11,349,932.05

HDFC BANK LIMITED

*Closing Balance includes funds earmarked for hold and uncleared funds.

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Registered office Address:HDFC Bank House, Senapati Bapat Marg. Lower Parel, Mumbai-400013

Transaction Date	Transaction Description	Reference No.	Value Date	Debit Amount	Credit Amount	Closing Balance
29-Nov-2025 20:12:07	IMPS - ICIC0000227 - HRMS Salary - 022701513120 - POOJA ARORA	533320452843	29-Nov-2025	34,851.00		11,315,081.05
29-Nov-2025 20:12:08	IMPS - ICIC0000831 - HRMS Salary - 083101531236 - DAYANAND	533320456382	29-Nov-2025	20,213.00		11,294,868.05
29-Nov-2025 20:12:09	IMPS - SBIN0063218 - HRMS Salary - 40630879052 - ANIL KUMAR	533320456385	29-Nov-2025	20,124.00		11,274,744.05
29-Nov-2025 20:12:10	IMPS - ICIC0000160 - HRMS Salary - 016001527052 - RAJEEV KUMAR VERMA	533320456387	29-Nov-2025	39,168.00		11,235,576.05
29-Nov-2025 20:12:12	IMPS - IDFB0020148 - HRMS Salary - 10101585627 - RANPAL SINGH	533320451884	29-Nov-2025	31,079.00		11,204,497.05
29-Nov-2025 20:12:13	IMPS - CNRB0019050 - HRMS Salary - 3186118001742 - SANJAY CHAKRABARTY	533320451885	29-Nov-2025	54,789.00		11,149,708.05
29-Nov-2025 20:12:14	IMPS - ICIC0000160 - HRMS Salary - 016001521986 - AMAN KUMAR SHARMA	533320453837	29-Nov-2025	38,626.00		11,111,082.05
29-Nov-2025 20:12:15	IMPS - ICIC0000721 - HRMS Salary - 072101513415 - GIRISH KUSHWAHA	53332045430	29-Nov-2025	41,399.00		11,069,683.05
29-Nov-2025 20:12:16	IMPS - ICIC0000227 - HRMS Salary - 022701511419 - SHIV OM	533320454783	29-Nov-2025	36,352.00		11,033,331.05
29-Nov-2025 20:12:17	IMPS - ICIC0000171 - HRMS Salary - 017101520133 - MOHAMMAD ARIF	533320451888	29-Nov-2025	71,210.00		10,962,121.05
29-Nov-2025 20:12:18	IMPS - ICIC0000387 - HRMS Salary - 038701507697 - PARMOD KUMAR	533320453838	29-Nov-2025	20,273.00		10,941,848.05
29-Nov-2025 20:12:20	IMPS - PUNB0112000 - HRMS Salary - 1120000400078937 - ANIL KUMAR	533320452856	29-Nov-2025	40,872.00		10,900,976.05
29-Nov-2025 20:12:21	IMPS - UTIB0000049 - HRMS Salary - 915010018376825 - SATISH CHAND JOSHI	533320452857	29-Nov-2025	36,115.00		10,864,861.05
29-Nov-2025 20:12:22	IMPS - CBIN0282443 - HRMS Salary - 3430851473 - HAIDER ALI KHAN	533320453842	29-Nov-2025	32,717.00		10,832,144.05
29-Nov-2025 20:12:23	IMPS - UTIB0000015 - HRMS Salary - 015010100185356 - AMIT KUMAR GARG	533320452858	29-Nov-2025	63,454.00		10,768,690.05
29-Nov-2025 20:12:24	IMPS - ICIC0000227 - HRMS Salary - 022701514398 - RANJEET KUMAR KUNDR	533320453845	29-Nov-2025	35,644.00		10,733,046.05
29-Nov-2025 20:12:25	IMPS - ICIC0000007 - HRMS Salary - 000701639371 - SANDEEP KUMAR	533320453847	29-Nov-2025	39,624.00		10,693,422.05
29-Nov-2025 20:12:26	IMPS - ICIC0001351 - HRMS Salary - 135101503415 - SUNIL KUMAR	533320451894	29-Nov-2025	32,226.00		10,661,196.05
29-Nov-2025 20:12:28	IMPS - PUNB0112000 - HRMS Salary - 1120000400074603 - DHARMENDRA SINGH	533320451896	29-Nov-2025	34,931.00		10,626,265.05
29-Nov-2025 20:12:29	IMPS - SBIN0004844 - HRMS Salary - 33216863764 - JYOTSANA	533320456393	29-Nov-2025	34,045.00		10,592,220.05
29-Nov-2025 20:12:30	IMPS - ICIC0001351 - HRMS Salary - 072301000393 - MOMIN	533320454790	29-Nov-2025	30,465.00		10,561,755.05
29-Nov-2025 20:12:31	IMPS - BARBOMANDAO - HRMS Salary - 06430100011994 - DALIP KUMAR	533320451900	29-Nov-2025	18,902.00		10,542,853.05

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Registered office Address:HDFC Bank House, Senapati Bapat Marg. Lower Parel, Mumbai-400013

Transaction Date	Transaction Description	Reference No.	Value Date	Debit Amount	Credit Amount	Closing Balance
29-Nov-2025 20:12:32	IMPS - ICIC0000387 - HRMS Salary - 038701507667 - SUNIL DUTT UPADHYAY	53332045442	29-Nov-2025	32,385.00		10,510,468.05
29-Nov-2025 20:12:33	IMPS - ICIC0000829 - HRMS Salary - 033201524581 - RAJU	533320451902	29-Nov-2025	20,257.00		10,490,211.05
29-Nov-2025 20:12:35	IMPS - PUNB0112000 - HRMS Salary - 1120000400078469 - VINAY KUMAR	533320454801	29-Nov-2025	30,867.00		10,459,344.05
29-Nov-2025 20:12:36	IMPS - SBIN0001542 - HRMS Salary - 31164794733 - MOHAN	533320454448	29-Nov-2025	20,439.00		10,438,905.05
29-Nov-2025 20:12:37	IMPS - ICIC0001127 - HRMS Salary - 112701502725 - SHAREEF AHMAD	533320454449	29-Nov-2025	42,634.00		10,396,271.05
29-Nov-2025 20:12:38	IMPS - ICIC0000007 - HRMS Salary - 000701639436 - V. R. PARDHA KUMAR	533320451905	29-Nov-2025	46,772.00		10,349,499.05
29-Nov-2025 20:12:39	IMPS - UTIB0001104 - HRMS Salary - 552010100028097 - HITESH SACHDEVA	533320452873	29-Nov-2025	61,705.00		10,287,794.05
29-Nov-2025 20:12:40	IMPS - ICIC0000285 - HRMS Salary - 022701514141 - BIJANDER KUMAR MEENA	533320454809	29-Nov-2025	44,563.00		10,243,231.05
29-Nov-2025 20:12:41	IMPS - ICIC0000227 - HRMS Salary - 022701511783 - ABHAY PRAKASH MISHRA	533320454542	29-Nov-2025	32,590.00		10,210,641.05
29-Nov-2025 20:12:43	IMPS - ICIC0000831 - HRMS Salary - 083101526561 - SONIKA MALHOTRA	533320452874	29-Nov-2025	28,584.00		10,182,057.05
29-Nov-2025 20:12:44	IMPS - ICIC0000286 - HRMS Salary - 028601507853 - SUNIL KUMAR	533320454816	29-Nov-2025	34,015.00		10,148,042.05
29-Nov-2025 20:12:45	IMPS - PUNB0490800 - HRMS Salary - 4908000100016959 - SANJEEV CHHIKARA	533320452875	29-Nov-2025	32,322.00		10,115,720.05
29-Nov-2025 20:12:46	IMPS - ICIC0000160 - HRMS Salary - 016001522002 - MOHD. TAZEEM	533320453857	29-Nov-2025	38,709.00		10,077,011.05
29-Nov-2025 20:12:47	IMPS - ICIC0001355 - HRMS Salary - 100401502646 - ANIL KUMAR	533320454547	29-Nov-2025	39,957.00		10,037,054.05
29-Nov-2025 20:12:48	IMPS - BARB0DURDEL - HRMS Salary - 35740100021396 - ADESH KUMAR	533320456396	29-Nov-2025	20,259.00		10,016,795.05
29-Nov-2025 20:12:50	IMPS - PUNB0112000 - HRMS Salary - 1120000400066853 - VARUN NAGAR	533320453861	29-Nov-2025	30,595.00		9,986,200.05
29-Nov-2025 20:12:51	IMPS - SBIN0013507 - HRMS Salary - 20137999937 - RAMESH KUMAR	533320453862	29-Nov-2025	33,357.00		9,952,843.05
29-Nov-2025 20:12:52	IMPS - ICIC0006297 - HRMS Salary - 629701521004 - SUMIT KUMAR	533320454820	29-Nov-2025	11,724.00		9,941,119.05
29-Nov-2025 20:12:53	IMPS - FINO0009002 - HRMS Salary - 20265616833 - MONU KUMAR	533320454822	29-Nov-2025	31,801.00		9,909,318.05
29-Nov-2025 20:12:54	IMPS - ICIC0000171 - HRMS Salary - 017101520130 - SANTOSH KUMAR ROY	533320452881	29-Nov-2025	33,099.00		9,876,219.05
29-Nov-2025 20:12:55	IMPS - KKBK0004608 - HRMS Salary - 0713827123 - SALEEM AHMED	533320451911	29-Nov-2025	33,100.00		9,843,119.05

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Transaction Date	Transaction Description	Reference No.	Value Date	Debit Amount	Credit Amount	Closing Balance
29-Nov-2025 20:12:56	IMPS - PUNB0257200 - HRMS Salary - 2572000101907680 - ASHOK KUMAR	533320454824	29-Nov-2025	34,197.00		9,808,922.05
29-Nov-2025 20:12:58	IMPS - ICIC0000160 - HRMS Salary - 016001525067 - RAJENDER KUMAR GAUR	533320454825	29-Nov-2025	39,800.00		9,769,122.05
29-Nov-2025 20:12:59	IMPS - ICIC0000160 - HRMS Salary - 016001525068 - VIPIN KUMAR	533320455460	29-Nov-2025	31,794.00		9,737,328.05
29-Nov-2025 20:13:00	IMPS - ICIC0000387 - HRMS Salary - 038701507668 - RAJESH SHARMA	533320453864	29-Nov-2025	27,794.00		9,709,534.05
29-Nov-2025 20:13:01	IMPS - ICIC0006297 - HRMS Salary - 629701519900 - LOKENDRA	533320453871	29-Nov-2025	25,447.00		9,684,087.05
29-Nov-2025 20:13:02	IMPS - ICIC0000160 - HRMS Salary - 016001524258 - LAXMI NARAYAN SINGH	533320451914	29-Nov-2025	32,498.00		9,651,589.05
29-Nov-2025 20:13:03	IMPS - ICIC0000721 - HRMS Salary - 072101507152 - PRITAM SINGH	533320451916	29-Nov-2025	30,700.00		9,620,889.05
29-Nov-2025 20:13:05	IMPS - UTIB0000015 - HRMS Salary - 015010100130424 - TAK RAM	533320452889	29-Nov-2025	53,961.00		9,566,928.05
29-Nov-2025 20:13:06	IMPS - ICIC0000330 - HRMS Salary - 033001521112 - PANKAJ KUMAR	533320455467	29-Nov-2025	20,177.00		9,546,751.05
29-Nov-2025 20:13:07	IMPS - ICIC0000160 - HRMS Salary - 016001525033 - GAURAV AGARWAL	533320454828	29-Nov-2025	57,807.00		9,488,944.05
29-Nov-2025 20:13:08	IMPS - KKBK0004622 - HRMS Salary - 6248497435 - SURESH CHANDRA GAUTAM	533320452890	29-Nov-2025	33,496.00		9,455,448.05
29-Nov-2025 20:13:09	IMPS - ICIC0000542 - HRMS Salary - 054201519778 - MANOJ KUMAR	533320455470	29-Nov-2025	33,952.00		9,421,496.05
29-Nov-2025 20:13:10	IMPS - PUNB0112000 - HRMS Salary - 1120000400064396 - DEVENDER GUPTA	533320455473	29-Nov-2025	37,511.00		9,383,985.05
29-Nov-2025 20:13:12	IMPS - ICIC0001135 - HRMS Salary - 034601506824 - MAYANK	533320455474	29-Nov-2025	29,646.00		9,354,339.05
29-Nov-2025 20:13:13	IMPS - ICIC0000037 - HRMS Salary - 003701066942 - RUCHI NAGPAL	533320452892	29-Nov-2025	43,238.00		9,311,101.05
29-Nov-2025 20:13:14	IMPS - ICIC0006628 - HRMS Salary - 113201500295 - AKSHAY MATHUR	533320453880	29-Nov-2025	20,317.00		9,290,784.05
29-Nov-2025 20:13:15	IMPS - ICIC0000829 - HRMS Salary - 082901512388 - VISHAKHA RANGA	533320453884	29-Nov-2025	31,739.00		9,259,045.05
29-Nov-2025 20:13:16	IMPS - ICIC0000160 - HRMS Salary - 016001525071 - MAYANK CHOUDHARY	533320454835	29-Nov-2025	52,358.00		9,206,687.05
29-Nov-2025 20:13:17	IMPS - ICIC0001004 - HRMS Salary - 100401503112 - ANITA SINHA	533320455477	29-Nov-2025	51,075.00		9,155,612.05
29-Nov-2025 20:13:19	IMPS - ICIC0001004 - HRMS Salary - 100401503118 - PRIYANSHU ARORA	533320452893	29-Nov-2025	59,529.00		9,096,083.05
29-Nov-2025 20:13:20	IMPS - UTIB0000552 - HRMS Salary - 552010100031240 - SUSHIL KUMAR PAL	533320454837	29-Nov-2025	20,430.00		9,075,653.05

Transaction Date	Transaction Description	Reference No.	Value Date	Debit Amount	Credit Amount	Closing Balance
29-Nov-2025 20:13:21	IMPS - FDRL0001382 - HRMS Salary - 13820100181888 - BRIJESH	533320454839	29-Nov-2025	34,928.00		9,040,725.05
29-Nov-2025 20:13:23	IMPS - ICIC0000542 - HRMS Salary - 054201515451 - HARENDER SHARMA	533320454842	29-Nov-2025	20,273.00		9,020,452.05
29-Nov-2025 20:13:24	IMPS - UTIB0000015 - HRMS Salary - 015010100173025 - GAMBHIR SINGH	533320452894	29-Nov-2025	38,178.00		8,982,274.05
29-Nov-2025 20:13:25	IMPS - ICIC0000721 - HRMS Salary - 182301501001 - SURESH SINGH	533320452896	29-Nov-2025	20,317.00		8,961,957.05
29-Nov-2025 20:13:27	IMPS - ICIC0000160 - HRMS Salary - 016001525351 - ANJALI SHARMA	533320453887	29-Nov-2025	35,497.00		8,926,460.05
29-Nov-2025 20:13:28	IMPS - ICIC0000831 - HRMS Salary - 083101509331 - SUNIL SINGH	533320452897	29-Nov-2025	33,036.00		8,893,424.05
29-Nov-2025 20:14:30	IMPS - FDRL0001382 - HRMS Conv - 13820100181888 - BRIJESH	533320454886	29-Nov-2025	3,725.00		8,889,699.05
29-Nov-2025 20:14:31	IMPS - ICIC0001004 - HRMS Conv - 100401503118 - PRIYANSHU ARORA	533320452932	29-Nov-2025	600.00		8,889,099.05
29-Nov-2025 20:14:32	FT - HRMS Conv - 05881050086297 - PRAKASH CHAND	1346893599	29-Nov-2025	1,550.00		8,887,549.05
29-Nov-2025 20:14:32	FT - HRMS Conv - 05891050107566 - RAJESH KUMAR	1346893600	29-Nov-2025	3,673.00		8,883,876.05
29-Nov-2025 20:14:32	FT - HRMS Conv - 05891050107618 - SUNIL KUMAR	1346893601	29-Nov-2025	3,504.00		8,880,372.05
29-Nov-2025 20:14:32	IMPS - ICIC0000831 - HRMS Conv - 083101531236 - DAYANAND	533320453939	29-Nov-2025	1,240.00		8,879,132.05
29-Nov-2025 20:14:34	IMPS - ICIC0000387 - HRMS Conv - 038701507668 - RAJESH SHARMA	533320451956	29-Nov-2025	6,110.00		8,873,022.05
29-Nov-2025 20:14:35	IMPS - KKBK0004622 - HRMS Conv - 6248497435 - SURESH CHANDRA GAUTAM	533320453944	29-Nov-2025	3,125.00		8,869,897.05
29-Nov-2025 20:14:36	IMPS - ICIC0006628 - HRMS Conv - 113201500295 - AKSHAY MATHUR	533320452940	29-Nov-2025	1,240.00		8,868,657.05
29-Nov-2025 20:14:37	IMPS - ICIC0000387 - HRMS Conv - 038701507667 - SUNIL DUTT UPADHYAY	533320453950	29-Nov-2025	2,835.00		8,865,822.05
29-Nov-2025 20:14:38	IMPS - IDFB0020148 - HRMS Conv - 10101585627 - RANPAL SINGH	533320451960	29-Nov-2025	6,808.00		8,859,014.05
29-Nov-2025 20:14:40	IMPS - ICIC0000542 - HRMS Conv - 054201515451 - HARENDER SHARMA	533320452943	29-Nov-2025	3,055.00		8,855,959.05
29-Nov-2025 20:14:41	IMPS - UTIB0001104 - HRMS Conv - 552010100028097 - HITESH SACHDEVA	533320451962	29-Nov-2025	5,352.00		8,850,607.05
29-Nov-2025 20:14:42	IMPS - ICIC0001355 - HRMS Conv - 036401512526 - RATAN KUMAR	533320453960	29-Nov-2025	3,125.00		8,847,482.05
29-Nov-2025 20:14:44	IMPS - PUNB0112000 - HRMS Conv - 1120000400074603 - DHARMENDRA SINGH	533320453962	29-Nov-2025	3,725.00		8,843,757.05
29-Nov-2025 20:14:45	IMPS - ICIC0000160 - HRMS Conv - 016001521986 - AMAN KUMAR SHARMA	533320451967	29-Nov-2025	3,888.00		8,839,869.05

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29-Nov-2025 20:14:46	IMPS - UTIB0000552 - HRMS Conv - 552010100031240 - SUSHIL KUMAR PAL	533320453964	29-Nov-2025	1,240.00		8,838,629.05
29-Nov-2025 20:14:48	IMPS - ICIC0000227 - HRMS Conv - 022701511419 - SHIV OM	533320453965	29-Nov-2025	3,672.00		8,834,957.05
29-Nov-2025 20:16:30	IMPS - CNRB0002947 - FA Salary - 2947101017550 - RAJESH KUMAR	533320455546	29-Nov-2025	35,639.00		8,799,318.05
29-Nov-2025 20:16:31	IMPS - ICIC0000831 - FA Salary - 083101523278 - ANITA DEVI	533320454961	29-Nov-2025	30,471.00		8,768,847.05
29-Nov-2025 20:16:32	IMPS - CNRB0019015 - FA Salary - 90152010295153 - VIMLA	533320452984	29-Nov-2025	29,654.00		8,739,193.05
29-Nov-2025 20:16:33	FT - FA Salary - 00111050178722 - RAJESH KUMAR	1346901809	29-Nov-2025	33,589.00		8,705,604.05
29-Nov-2025 20:16:33	FT - FA Salary - 00111050177463 - RAJESH KUMAR	1346901810	29-Nov-2025	54,162.00		8,651,442.05
29-Nov-2025 20:16:33	FT - FA Salary - 00261050089664 - ANSHUL AGNIHOTRI	1346901811	29-Nov-2025	34,469.00		8,616,973.05
29-Nov-2025 20:16:33	FT - FA Salary - 50100049463500 - AAKASHDEEP JAIN	1346901812	29-Nov-2025	37,899.00		8,579,074.05
29-Nov-2025 20:16:33	FT - FA Salary - 50100051010662 - PURNENDU KUMAR MEHER	1346901813	29-Nov-2025	38,582.00		8,540,492.05
29-Nov-2025 20:16:33	FT - FA Salary - 00891050142993 - KRISHNA KUMAR	1346901814	29-Nov-2025	80,381.00		8,460,111.05
29-Nov-2025 20:16:33	FT - FA Salary - 00901050416791 - SANJEET MISHRA	1346901815	29-Nov-2025	65,246.00		8,394,865.05
29-Nov-2025 20:16:33	FT - FA Salary - 00921050222064 - PIYUSH SINGH	1346901816	29-Nov-2025	32,588.00		8,362,277.05
29-Nov-2025 20:16:33	FT - FA Salary - 00921050193423 - VIKASH SHARMA	1346901817	29-Nov-2025	46,884.00		8,315,393.05
29-Nov-2025 20:16:33	FT - FA Salary - 02711050125829 - ASHISH KUMAR	1346901818	29-Nov-2025	63,632.00		8,251,761.05
29-Nov-2025 20:16:33	FT - FA Salary - 50100082793591 - Nitesh Singhal	1346901819	29-Nov-2025	42,366.00		8,209,395.05
29-Nov-2025 20:16:33	FT - FA Salary - 04801050034524 - ROHIT AGGARWAL	1346901820	29-Nov-2025	41,898.00		8,167,497.05
29-Nov-2025 20:16:33	FT - FA Salary - 04801050035257 - DILIP KUMAR JAIN	1346901821	29-Nov-2025	49,487.00		8,118,010.05
29-Nov-2025 20:16:33	FT - FA Salary - 04801050034980 - SANDEEP SHARMA	1346901822	29-Nov-2025	37,901.00		8,080,109.05
29-Nov-2025 20:16:33	FT - FA Salary - 04801050034809 - SUDHIR YADAV	1346901823	29-Nov-2025	42,786.00		8,037,323.05
29-Nov-2025 20:16:33	FT - FA Salary - 04801200001770 - SUNIL KUMAR	1346901824	29-Nov-2025	62,714.00		7,974,609.05
29-Nov-2025 20:16:33	FT - FA Salary - 04801200002383 - NIHAR RANJAN PARIDA	1346901825	29-Nov-2025	47,249.00		7,927,360.05
29-Nov-2025 20:16:33	FT - FA Salary - 04801050039100 - RAMESH CHANDRA SAHOO	1346901826	29-Nov-2025	48,832.00		7,878,528.05
29-Nov-2025 20:16:33	FT - FA Salary - 04801050036398 - MANOJ KUMAR SINGH	1346901827	29-Nov-2025	70,028.00		7,808,500.05
29-Nov-2025 20:16:33	FT - FA Salary - 04801200002703 - KAUSHAL NATH TIWARI	1346901828	29-Nov-2025	69,985.00		7,738,515.05

HDFC BANK LIMITED

*Closing Balance includes funds earmarked for hold and uncleared funds.

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Registered office Address:HDFC Bank House, Senapati Bapat Marg. Lower Parel, Mumbai-400013

Transaction Date	Transaction Description	Reference No.	Value Date	Debit Amount	Credit Amount	Closing Balance
09-Dec-2025 16:10:02	NEFT - SBIN0050503 - Holiday Inn Salary - 38986036716 - Vinay Kumar	HDFCH00664825300	09-Dec-2025	18,690.00		7,686,570.35
09-Dec-2025 16:11:04	NEFT - IDFB0020102 - REC SLA Salary - 10006508184 - HARISH KUMAR	HDFCH00664832077	09-Dec-2025	32,868.00		7,653,702.35
09-Dec-2025 16:11:04	NEFT - IOBA0002249 - REC SLA Salary - 224901000510433 - Hariom	HDFCH00664832079	09-Dec-2025	22,120.00		7,631,582.35
09-Dec-2025 16:11:04	NEFT - SBIN0012493 - REC SLA Salary - 34529184097 - SUNIT SINGH CHAUHAN	HDFCH00664832080	09-Dec-2025	23,109.00		7,608,473.35
09-Dec-2025 16:12:01	NEFT - ICIC0006297 - HRMS Salary - 629701521004 - SUMIT KUMAR	HDFCH00664833408	09-Dec-2025	22,574.00		7,585,899.35
09-Dec-2025 16:12:01	NEFT - SBIN0020829 - Goodview Adv Dec- 25 - 43380300147 - Ranjeet Kumar Pandit	HDFCH00664833419	09-Dec-2025	15,000.00		7,570,899.35
09-Dec-2025 17:40:02	FT - DSS 25-26 Leave Enca - 00031200045766 - RAVI KUMAR	1364299868	09-Dec-2025	8,522.00		7,562,377.35
09-Dec-2025 17:40:02	FT - DSS 25-26 Leave Enca - 50100461419163 - Mohit Kumar pathak	1364299869	09-Dec-2025	8,501.00		7,553,876.35
09-Dec-2025 17:40:02	FT - DSS 25-26 Leave Enca - 50100695866514 - MANISH SHARMA	1364299870	09-Dec-2025	5,276.00		7,548,600.35
09-Dec-2025 17:40:03	FT - DSS 25-26 Leave Enca - 50100286867662 - Abhishek Dubey	1364299871	09-Dec-2025	4,655.00		7,543,945.35
09-Dec-2025 17:40:03	FT - DSS 25-26 Leave Enca - 50100031760967 - Lalit Mohan	1364299872	09-Dec-2025	6,468.00		7,537,477.35
09-Dec-2025 17:40:06	NEFT - PUNB0112000 - DSS 25-26 Leave Enca - 1120000400037523 - ANIL KUMAR PANDEY	HDFCH00665206823	09-Dec-2025	5,928.00		7,531,549.35
09-Dec-2025 17:40:06	NEFT - PUNB0166710 - DSS 25-26 Leave Enca - 1667100100007508 - SURAJ YADAV	HDFCH00665206824	09-Dec-2025	6,057.00		7,525,492.35
09-Dec-2025 17:40:06	NEFT - PUNB0181900 - DSS 25-26 Leave Enca - 0320000109272211 - NAEEM AHMED	HDFCH00665206825	09-Dec-2025	5,732.00		7,519,760.35
09-Dec-2025 17:40:06	NEFT - PUNB0392700 - DSS 25-26 Leave Enca - 3927000100067085 - MEENAKSHI SHUKLA	HDFCH00665206826	09-Dec-2025	9,853.00		7,509,907.35
09-Dec-2025 17:40:06	NEFT - PUNB0405200 - DSS 25-26 Leave Enca - 4052000100187365 - RAVI KUMAR	HDFCH00665206827	09-Dec-2025	6,612.00		7,503,295.35
09-Dec-2025 17:40:06	NEFT - PUNB0423500 - DSS 25-26 Leave Enca - 4235000100253568 - VINOD KUMAR	HDFCH00665206828	09-Dec-2025	7,791.00		7,495,504.35
09-Dec-2025 17:40:06	NEFT - PUNB0455900 - DSS 25-26 Leave Enca - 4559000100056636 - MUSHARRAF RIZVI	HDFCH00665206830	09-Dec-2025	7,056.00		7,488,448.35
09-Dec-2025 17:40:06	NEFT - PUNB0456800 - DSS 25-26 Leave Enca - 4568001500047426 - Nishant Kumar Sharma	HDFCH00665206831	09-Dec-2025	6,882.00		7,481,566.35

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