

PRO-ALIGN SECURITY INDIA PVT. LTD.**Bank transfer details - Month of Jan-2025**

S No.	NAME	BANK A/C NO	IFSC CODE	AMOUNT	DESCRIPTION	UNIT NAME	EMPLOYEE ID	TRANSACTION DESCRIPTION
1	RAJA RAM	50100213953041	HDFC0000929	18413	Salary for the M/O JAN- 25	DLF South Court, Saket (C&	01396	PRO57NES0702.004 07022025
2	KUNDAN KUMAR	072501000060541	IOBA0000725	18413	Salary for the M/O JAN- 25	DLF South Court, Saket (C&	02308	PRO57NES0702.004 07022025
3	ANIL KUMAR	50100213947930	HDFC0000929	18413	Salary for the M/O JAN- 25	DLF South Court, Saket (C&	03603	PRO57NES0702.004 07022025
4	BIMLESH JHA	520101065724034	UBIN0913138	18513	Salary for the M/O JAN- 25	DLF South Court, Saket (C&	03610	PRO57NES0702.004 07022025
5	DIWAKER BAHUGUNA	50100213953080	HDFC0000929	14047	Salary for the M/O JAN- 25	DLF South Court, Saket (C&	03616	PRO57NES0702.004 07022025
6	GAUTAM SINGH	50100213947331	HDFC0000929	18413	Salary for the M/O JAN- 25	DLF South Court, Saket (C&	03617	PRO57NES0702.004 07022025
7	INDER DEO RAM	50100213953012	HDFC0000929	18513	Salary for the M/O JAN- 25	DLF South Court, Saket (C&	03621	PRO57NES0702.004 07022025
8	KAMLESH	30660169268	SBIN0010844	7463	Salary for the M/O JAN- 25	DLF South Court, Saket (C&	03623	PRO57NES0702.004 07022025
9	LALIT MOHAN	5120108002162	CNRB0005120	19313	Salary for the M/O JAN- 25	DLF South Court, Saket (C&	03629	PRO57NES0702.004 07022025
10	MUNNA KUMAR	50100213949054	HDFC0000929	18413	Salary for the M/O JAN- 25	DLF South Court, Saket (C&	03633	PRO57NES0702.004 07022025
11	SANJIV KUMAR	50100213947966	HDFC0000929	18413	Salary for the M/O JAN- 25	DLF South Court, Saket (C&	03655	PRO57NES0702.004 07022025
12	SANTOSH KUMAR	50100213953064	HDFC0000929	21992	Salary for the M/O JAN- 25	DLF South Court, Saket (C&	03656	PRO57NES0702.004 07022025
13	TARUN	202910100065581	UBIN0820296	19313	Salary for the M/O JAN- 25	DLF South Court, Saket (C&	03671	PRO57NES0702.004 07022025
14	RAJESH SINGH	50100213952393	HDFC0000929	18689	Salary for the M/O JAN- 25	DLF South Court, Saket (C&	03684	PRO57NES0702.004 07022025
15	RAGHUBIR SINGH	50100213949551	HDFC0000929	18413	Salary for the M/O JAN- 25	DLF South Court, Saket (C&	03700	PRO57NES0702.004 07022025
16	RITESH KUMAR	1755001700038687	PUNB0175500	19313	Salary for the M/O JAN- 25	DLF South Court, Saket (C&	03717	PRO57NES0702.004 07022025
17	VIKRAM SINGH	6579001700120237	PUNB0657900	17442	Salary for the M/O JAN- 25	DLF South Court, Saket (C&	03911	PRO57NES0702.004 07022025
18	MADAN MOHAN SINGH	2871000100023837	PUNB0287100	18513	Salary for the M/O JAN- 25	DLF South Court, Saket (C&	18175	PRO57NES0702.004 07022025
19	MONU LAL	18382281001617	PUNB0183810	17789	Salary for the M/O JAN- 25	DLF South Court, Saket (C&	18372	PRO57NES0702.004 07022025
20	NARESH CHANDRA	202912010000217	UBIN0820296	18413	Salary for the M/O JAN- 25	DLF South Court, Saket (C&	18851	PRO57NES0702.004 07022025
21	REKHA DEVI	50100171182259	HDFC0009113	19313	Salary for the M/O JAN- 25	DLF South Court, Saket (C&	19198	PRO57NES0702.004 07022025
22	CHANDRA BHOOSHAN	100031186408	INDB0000148	21092	Salary for the M/O JAN- 25	DLF South Court, Saket (C&	20796	PRO57NES0702.004 07022025
23	SANDEEP SINGH	67365869149	SBIN0070695	3118	Salary for the M/O JAN- 25	DLF South Court, Saket (C&	24308	PRO57NES0702.004 07022025
24	SEENU	91762600000330	CNRB0002743	18065	Salary for the M/O JAN- 25	DLF South Court, Saket (C&	25587	PRO57NES0702.004 07022025
25	SAMEER ANSARI	629201518038	ICIC0006292	19313	Salary for the M/O JAN- 25	DLF South Court, Saket (C&	26014	PRO57NES0702.004 07022025

PRO-ALIGN SECURITY INDIA PVT. LTD.**Bank transfer details - Month of Jan-2025**

S No.	NAME	BANK A/C NO	IFSC CODE	AMOUNT	DESCRIPTION	UNIT NAME	EMPLOYEE ID	TRANSACTION DESCRIPTION
26	HIMANSHU TIWARI	50100249755530	HDFC0000929	17265	Salary for the M/O JAN- 25	DLF South Court, Saket (C&	26607	PRO57NES0702.004 07022025
27	AJEET YADAV	054201524950	ICIC0000542	17442	Salary for the M/O JAN- 25	DLF South Court, Saket (C&	28177	PRO57NES0702.004 07022025
28	HARISH KUMAR UPADHA	244901512748	ICIC0003360	19313	Salary for the M/O JAN- 25	DLF South Court, Saket (C&	29915	PRO57NES0702.004 07022025
29	BRIJESH YADAV	1736000100164773	PUNB0173600	18513	Salary for the M/O JAN- 25	DLF South Court, Saket (C&	30597	PRO57NES0702.004 07022025
30	PRAVEEN KUMAR	20278826532	SBIN0000023	17789	Salary for the M/O JAN- 25	DLF South Court, Saket (C&	32318	PRO57NES0702.004 07022025
31	KIRAN NEGI	10690110042120	UCBA0001069	16194	Salary for the M/O JAN- 25	DLF South Court, Saket (C&	32321	PRO57NES0702.004 07022025
32	BABLU	34619785994	SBIN0011639	18413	Salary for the M/O JAN- 25	DLF South Court, Saket (C&	32341	PRO57NES0702.004 07022025
33	VIRENDER KERKETTA	39839968130	SBIN0001493	14947	Salary for the M/O JAN- 25	DLF South Court, Saket (C&	32457	PRO57NES0702.004 07022025
34	BASANT KUMAR	61078790141	SBIN0031848	18413	Salary for the M/O JAN- 25	DLF South Court, Saket (C&	32527	PRO57NES0702.004 07022025
35	ARUN VERMA	50100459495220	HDFC0000923	18513	Salary for the M/O JAN- 25	DLF South Court, Saket (C&	33407	PRO57NES0702.004 07022025
36	SHIKHA DUBEY	923010056641003	UTIB0000478	19313	Salary for the M/O JAN- 25	DLF South Court, Saket (C&	34295	PRO57NES0702.004 07022025
37	DEVENDAR UPADHYAY	50100459494800	HDFC0000924	18413	Salary for the M/O JAN- 25	DLF South Court, Saket (C&	34968	PRO57NES0702.004 07022025
38	ANIL KUMAR	0407100100001242	PUNB0040710	15918	Salary for the M/O JAN- 25	DLF South Court, Saket (C&	35542	PRO57NES0702.004 07022025
39	GAUTAM KUMAR	576410110004333	BKID0005764	18513	Salary for the M/O JAN- 25	DLF South Court, Saket (C&	35907	PRO57NES0702.004 07022025
40	JAGTARAN NATH	7998000100010621	PUNB0799800	18413	Salary for the M/O JAN- 25	DLF South Court, Saket (C&	35950	PRO57NES0702.004 07022025
41	SARJEET SINGH	160422010002111	UBIN0916048	19313	Salary for the M/O JAN- 25	DLF South Court, Saket (C&	36527	PRO57NES0702.004 07022025
42	VIJAY SHANKAR	918010053404957	UTIB0000540	16913	Salary for the M/O JAN- 25	DLF South Court, Saket (C&	37298	PRO57NES0702.004 07022025
43	SHYAM KUMAR MANDAL	42968859776	SBIN0004924	16589	Salary for the M/O JAN- 25	DLF South Court, Saket (C&	37524	PRO57NES0702.004 07022025

TOTAL**29,016,530.00**