

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	RANJEET KUMAR PANDEY	50100248303986	HDFC0000929	16991	Salary for the M/O JAN- 25	MKT Restaurants, The Char	02195	PRO57NES0702.004 07022025
2	SANJEET KUMAR	50230027025516	BDBL0002339	26625	Salary for the M/O JAN- 25	MKT Restaurants, The Char	02363	PRO57NES0702.004 07022025
3	VIKRAM SINGH	50100214907526	HDFC0002756	23950	Salary for the M/O JAN- 25	MKT Restaurants, The Char	22036	PRO57NES0702.004 07022025
4	SUDHIR KUMAR	2245465019	KKBK0004583	23950	Salary for the M/O JAN- 25	MKT Restaurants, The Char	31357	PRO57NES0702.004 07022025
5	NITISH KUMAR	6749001700067188	PUNB0674900	23950	Salary for the M/O JAN- 25	MKT Restaurants, The Char	35010	PRO57NES0702.004 07022025
6	ANAMIKA KUMARI	13770110016800	UCBA0001377	23950	Salary for the M/O JAN- 25	MKT Restaurants, The Char	37316	PRO57NES0702.004 07022025

TOTAL	29,016,530.00
--------------	----------------------