

PRO-ALIGN SECURITY INDIA PVT. LTD.								
Bank transfer details - Month of Mar-2024								
S No.	NAME	BANK A/C NO	IFSC CODE	AMOUNT	DESCRIPTION	UNIT NAME	EMPLOYEE ID	TRANSACTION DESCRIPTION
1	TARKESHWER CHOUHAN	015401520352	ICIC0000154	19946.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	20931	PRO57NES0604.001 06042024
2	GEETA	015401520356	ICIC0000575	18614.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	01818	PRO57NES0604.001 06042024
3	KM RANJANA KHIRWAR	02292193000089	PUNB0022910	14882.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	27948	PRO57NES0604.001 06042024
4	SONU PRAJAPAT	033101513588	ICIC0000575	20165.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	01791	PRO57NES0604.001 06042024
5	RAHUL KANOJIA	0512207515	KKBK0000205	21769.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	01841	PRO57NES0604.001 06042024
6	RAVINA	0645787786	KKBK0004597	17283.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	25248	PRO57NES0604.001 06042024
7	RAVI KUMAR YOGI	07253211064053	UCBA0000725	7300.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	27777	PRO57NES0604.001 06042024
8	SURESH CHANDRA	083001507259	ICIC0000575	19946.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	01880	PRO57NES0604.001 06042024
9	MUKESH KUMAR JAT	083001507272	ICIC0000575	19946.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	02105	PRO57NES0604.001 06042024
10	RAJESH KUMAR	083001507277	ICIC0000830	12624.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	01822	PRO57NES0604.001 06042024
11	SHUNAINA KUMARI	083001507317	ICIC0000575	17283.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	01803	PRO57NES0604.001 06042024
12	CHANDRESH KUMAR YADAV	083001507320	ICIC0000575	19946.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	02043	PRO57NES0604.001 06042024
13	SHAILENDRA KUMAR SHRIVASTAVA	083001507321	ICIC0000575	15286.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	01865	PRO57NES0604.001 06042024
14	DIWAKAR NARAYAN JHA	083001507324	ICIC0000575	19946.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	01866	PRO57NES0604.001 06042024
15	ASHOK KUMAR MISHRA	083001507327	ICIC0000575	19946.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	01862	PRO57NES0604.001 06042024
16	HIRA SINGH	083001508043	ICIC0000830	17283.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	21566	PRO57NES0604.001 06042024
17	DEVI CHARAN	083001508047	ICIC0000575	8414.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	01785	PRO57NES0604.001 06042024
18	PUSHPA	083001508429	ICIC0000830	11293.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	01852	PRO57NES0604.001 06042024
19	MUKESH KUMAR	08430100027813	BARB0FATSIK	15991.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	23978	PRO57NES0604.001 06042024
20	POOJA	098401000017626	IOBA0000984	17949.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	27159	PRO57NES0604.001 06042024

PRO-ALIGN SECURITY INDIA PVT. LTD.								
Bank transfer details - Month of Mar-2024								
S No.	NAME	BANK A/C NO	IFSC CODE	AMOUNT	DESCRIPTION	UNIT NAME	EMPLOYEE ID	TRANSACTION DESCRIPTION
21	PEER MOHD	1113663687	KKBK0000182	21559.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	01873	PRO57NES0604.001 06042024
22	ANJU TIVARI	113201502109	ICIC0000575	17949.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	02193	PRO57NES0604.001 06042024
23	ABHISHEK	1519001500153834	PUNB0151900	21769.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	27263	PRO57NES0604.001 06042024
24	DINESH	1530000100336037	PUNB0153000	17949.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	26591	PRO57NES0604.001 06042024
25	KAVITA	163710100020250	UBIN0816370	17283.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	29911	PRO57NES0604.001 06042024
26	SOHAN LAL	20068408003	SBIN0001636	19946.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	34131	PRO57NES0604.001 06042024
27	RANJANA DEVI	2347110010050795	UJVN0002347	17283.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	29867	PRO57NES0604.001 06042024
28	ANISH KUMAR SAIN	2447457980	KKBK0000958	17283.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	32008	PRO57NES0604.001 06042024
29	RAJENDRA SINGH	3080001700099241	PUNB0308000	13290.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	21271	PRO57NES0604.001 06042024
30	RAJENDRA KUMAR SHARMA	30931964362	SBIN0070695	21607.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	01879	PRO57NES0604.001 06042024
31	DIVAKAR SINGH	32183853394	SBIN0070695	19280.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	01857	PRO57NES0604.001 06042024
32	NEERAJ KUMAR	34238377974	SBIN0009941	18614.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	31782	PRO57NES0604.001 06042024
33	JUGESH YADAV	34321969536	SBIN0000031	19280.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	26807	PRO57NES0604.001 06042024
34	NITIN KUMAR	34915349246	SBIN0011441	19946.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	30576	PRO57NES0604.001 06042024
35	SARVESH KUMAR MISHRA	36041521101	SBIN0000019	19946.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	30646	PRO57NES0604.001 06042024
36	PRADEEP SINGH	37808601648	SBIN0009965	24339.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	21057	PRO57NES0604.001 06042024
37	MUKESH PATHER	3830356701	CBIN0283916	19280.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	16984	PRO57NES0604.001 06042024
38	JITENDRA KUMAR	38319728926	SBIN0031435	18614.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	20911	PRO57NES0604.001 06042024
39	JITENDRA PAL SINGH	4046000100583258	PUNB0404600	18614.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	01802	PRO57NES0604.001 06042024
40	UMESH PANDEY	40577543725	SBIN0063856	19946.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	25267	PRO57NES0604.001 06042024

PRO-ALIGN SECURITY INDIA PVT. LTD.								
Bank transfer details - Month of Mar-2024								
S No.	NAME	BANK A/C NO	IFSC CODE	AMOUNT	DESCRIPTION	UNIT NAME	EMPLOYEE ID	TRANSACTION DESCRIPTION
41	NAVEEN KUMAR	42572522558	SBIN0017599	1687.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	35266	PRO57NES0604.001 06042024
42	GANESH RAM	47800100000547	BARB0BRGBXX	1176.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	28512	PRO57NES0604.001 06042024
43	NARESH KUMAR	4980000100058393	PUNB0498000	19280.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	27770	PRO57NES0604.001 06042024
44	AMJAD KHAN	50100171181894	HDFC0000929	19946.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	03859	PRO57NES0604.001 06042024
45	SURENDRA SINGH	50100221595701	HDFC0000929	15286.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	01810	PRO57NES0604.001 06042024
46	PRABHAKAR KUMAR	50100221595803	HDFC0000929	9962.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	01809	PRO57NES0604.001 06042024
47	MANVEER GURJAR	50100221595960	HDFC0000929	19280.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	01864	PRO57NES0604.001 06042024
48	RISHI KAPOOR	50100221596094	HDFC0000929	21607.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	02483	PRO57NES0604.001 06042024
49	RESHMA	50100258291870	HDFC0000929	13290.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	01821	PRO57NES0604.001 06042024
50	NEELAM SINGH	50100364299651	HDFC0000134	14621.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	27496	PRO57NES0604.001 06042024
51	UPENDRA KUMAR	50100669161032	HDFC0000273	32308.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	31088	PRO57NES0604.001 06042024
52	NEERAJ KUMAR	50100669161061	HDFC0000273	23427.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	21039	PRO57NES0604.001 06042024
53	RAHUL	50220001061922	BDBL0002080	17283.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	27760	PRO57NES0604.001 06042024
54	YASHODA	520101222865977	UBIN0906247	17283.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	01827	PRO57NES0604.001 06042024
55	GANGESH	5201100100002897	PUNB0520110	18141.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	35065	PRO57NES0604.001 06042024
56	MUSARAT PRAVEEN	579102010004649	UBIN0557919	18614.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	34405	PRO57NES0604.001 06042024
57	MANOJ KUMAR YADAV	5866000100030191	PUNB0586600	2511.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	21061	PRO57NES0604.001 06042024
58	MANOJ KUMAR YADAV	5866000100030191	PUNB0586600	18614.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	21061	PRO57NES0604.001 06042024
59	RAKESH KUMAR	61091086817	SBIN0031136	19946.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	22846	PRO57NES0604.001 06042024
60	RAKESH KUMAR	61195430548	SBIN0031391	15286.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	32340	PRO57NES0604.001 06042024

PRO-ALIGN SECURITY INDIA PVT. LTD.**Bank transfer details - Month of Mar-2024**

S No.	NAME	BANK A/C NO	IFSC CODE	AMOUNT	DESCRIPTION	UNIT NAME	EMPLOYEE ID	TRANSACTION DESCRIPTION
61	ASHOK KUMAR	61202137942	SBIN0017599	1687.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	35268	PRO57NES0604.001 06042024
62	NEMI CHAND	61224680442	SBIN0070695	16722.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	01800	PRO57NES0604.001 06042024
63	PHORU LAL MEENA	61274709532	SBIN0031100	7300.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	21268	PRO57NES0604.001 06042024
64	JAGDISH	61297183579	SBIN0032470	19946.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	01808	PRO57NES0604.001 06042024
65	SHIVAM PATEL	62870100005536	BARBOVJCHKO	13956.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	30572	PRO57NES0604.001 06042024
66	DINESH KUMAR	6335848888	IDIB000P157	20611.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	02056	PRO57NES0604.001 06042024
67	BHUPENDRA	7646748327	KKBK0004597	24339.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	01805	PRO57NES0604.001 06042024
68	AKASH KUMAR SAROJ	86772210012800	CNRB0018677	20611.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	24880	PRO57NES0604.001 06042024
69	LATA MAURYA	922010051601540	UTIB0003155	12624.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	27165	PRO57NES0604.001 06042024
70	ANIL KUMAR	92562250001588	CNRB0018218	18614.00	Salary for the M/O MAR-24	The Emporio Mall - Delhi	18900	PRO57NES0604.001 06042024

26523209.00