

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

| S No. | NAME                | BANK A/C NO      | IFSC CODE   | AMOUNT   | DESCRIPTION                 | UNIT NAME | EMPLOYEE | TRANSACTION DESCRIPTION   |
|-------|---------------------|------------------|-------------|----------|-----------------------------|-----------|----------|---------------------------|
| 1     | ANIL KUMAR          | 50100213953676   | HDFC0000929 | 20423.00 | Salary for the M/O Jan - 23 | Promenade | 01205    | PRO57NES0702.004 07022023 |
| 2     | BALMUKUND RAI       | 3080001700168851 | PUNB0308000 | 18621.00 | Salary for the M/O Jan - 23 | Promenade | 01320    | PRO57NES0702.004 07022023 |
| 3     | RADHA               | 32454999461      | SBIN0001538 | 13651.00 | Salary for the M/O Jan - 23 | Promenade | 01370    | PRO57NES0702.004 07022023 |
| 4     | RAKESH UPADHYAY     | 520191053389596  | UBIN0905381 | 8679.00  | Salary for the M/O Jan - 23 | Promenade | 01395    | PRO57NES0702.004 07022023 |
| 5     | REKHA               | 67355470066      | SBIN0070695 | 13651.00 | Salary for the M/O Jan - 23 | Promenade | 01443    | PRO57NES0702.004 07022023 |
| 6     | NAGMA PARVEEN       | 50100221596042   | HDFC0000929 | 16953.00 | Salary for the M/O Jan - 23 | Promenade | 01532    | PRO57NES0702.004 07022023 |
| 7     | SEEMA DEVI          | 50100221596118   | HDFC0000929 | 13651.00 | Salary for the M/O Jan - 23 | Promenade | 01832    | PRO57NES0702.004 07022023 |
| 8     | SUNITA DEVI         | 038601530063     | ICIC0000575 | 9921.00  | Salary for the M/O Jan - 23 | Promenade | 02135    | PRO57NES0702.004 07022023 |
| 9     | MANOJ KUMAR SINGH   | 67804098926      | SBIN0070695 | 19243.00 | Salary for the M/O Jan - 23 | Promenade | 02239    | PRO57NES0702.004 07022023 |
| 10    | SHISHUPAL           | 50100171181677   | HDFC0000929 | 14365.00 | Salary for the M/O Jan - 23 | Promenade | 02345    | PRO57NES0702.004 07022023 |
| 11    | DEVENDER SINGH      | 054201525200     | ICIC0000575 | 31749.00 | Salary for the M/O Jan - 23 | Promenade | 02597    | PRO57NES0702.004 07022023 |
| 12    | RAJENDRA SINGH      | 67355470033      | SBIN0070695 | 31749.00 | Salary for the M/O Jan - 23 | Promenade | 02599    | PRO57NES0702.004 07022023 |
| 13    | ANGURI              | 35790373562      | SBIN0008524 | 13651.00 | Salary for the M/O Jan - 23 | Promenade | 02804    | PRO57NES0702.004 07022023 |
| 14    | ASHISH KUMAR        | 038601528082     | ICIC0000399 | 19243.00 | Salary for the M/O Jan - 23 | Promenade | 02811    | PRO57NES0702.004 07022023 |
| 15    | BIMLA RAWAT         | 67355469663      | SBIN0004449 | 13651.00 | Salary for the M/O Jan - 23 | Promenade | 02820    | PRO57NES0702.004 07022023 |
| 16    | BINDU DEVI          | 038601528094     | ICIC0000386 | 14272.00 | Salary for the M/O Jan - 23 | Promenade | 02821    | PRO57NES0702.004 07022023 |
| 17    | BIRAM               | 67355469674      | SBIN0004449 | 13651.00 | Salary for the M/O Jan - 23 | Promenade | 02823    | PRO57NES0702.004 07022023 |
| 18    | DHANANJAY KUMAR RAI | 054201525256     | ICIC0000542 | 19243.00 | Salary for the M/O Jan - 23 | Promenade | 02824    | PRO57NES0702.004 07022023 |
| 19    | DINESH CHAND JANGID | 50100221595905   | HDFC0000929 | 19243.00 | Salary for the M/O Jan - 23 | Promenade | 02832    | PRO57NES0702.004 07022023 |
| 20    | DINESH KUMAR SINGH  | 33501366360      | SBIN0011806 | 23364.00 | Salary for the M/O Jan - 23 | Promenade | 02833    | PRO57NES0702.004 07022023 |
| 21    | HEMNA DEVI          | 663601503255     | ICIC0000399 | 13029.00 | Salary for the M/O Jan - 23 | Promenade | 02841    | PRO57NES0702.004 07022023 |
| 22    | INDRESH YADAV       | 054201525197     | ICIC0000399 | 19243.00 | Salary for the M/O Jan - 23 | Promenade | 02842    | PRO57NES0702.004 07022023 |
| 23    | KAMINI KUMARI       | 1305101034918    | CNRB0001305 | 10563.00 | Salary for the M/O Jan - 23 | Promenade | 02849    | PRO57NES0702.004 07022023 |
| 24    | KOPILA UPADHYAY     | 113201501896     | ICIC0000399 | 14272.00 | Salary for the M/O Jan - 23 | Promenade | 02855    | PRO57NES0702.004 07022023 |
| 25    | MANOJ KUMAR         | 67355469889      | SBIN0004449 | 18621.00 | Salary for the M/O Jan - 23 | Promenade | 02861    | PRO57NES0702.004 07022023 |
| 26    | MUKESH KUMAR        | 67355469936      | SBIN0004449 | 23364.00 | Salary for the M/O Jan - 23 | Promenade | 02869    | PRO57NES0702.004 07022023 |
| 27    | PARAS NATH MISHRA   | 113201502506     | ICIC0000399 | 18621.00 | Salary for the M/O Jan - 23 | Promenade | 02875    | PRO57NES0702.004 07022023 |
| 28    | RUBI                | 038601530066     | ICIC0000399 | 11164.00 | Salary for the M/O Jan - 23 | Promenade | 02904    | PRO57NES0702.004 07022023 |
| 29    | RUPESH KUMAR SINGH  | 67355944120      | SBIN0004449 | 20249.00 | Salary for the M/O Jan - 23 | Promenade | 02905    | PRO57NES0702.004 07022023 |
| 30    | SARIKA SINGH        | 67365757843      | SBIN0004449 | 13651.00 | Salary for the M/O Jan - 23 | Promenade | 02915    | PRO57NES0702.004 07022023 |

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| 31    | SASHI DEVI           | 113201502427     | ICIC0000399 | 11786.00 | Salary for the M/O Jan - 23 | Promenade | 02919    | PRO57NES0702.004 07022023 |
| 32    | SHAYAMA SONI         | 67804099033      | SBIN0004449 | 11786.00 | Salary for the M/O Jan - 23 | Promenade | 02928    | PRO57NES0702.004 07022023 |
| 33    | VIJAY KUMAR          | 67355543923      | SBIN0004449 | 20949.00 | Salary for the M/O Jan - 23 | Promenade | 02945    | PRO57NES0702.004 07022023 |
| 34    | SHAILENDER TIWARI    | 054201525252     | ICIC0000399 | 19243.00 | Salary for the M/O Jan - 23 | Promenade | 02974    | PRO57NES0702.004 07022023 |
| 35    | ANJANI PANDAY        | 629201517029     | ICIC0000399 | 13651.00 | Salary for the M/O Jan - 23 | Promenade | 02980    | PRO57NES0702.004 07022023 |
| 36    | VINOD SINGH          | 50100258291334   | HDFC0000929 | 19243.00 | Salary for the M/O Jan - 23 | Promenade | 02982    | PRO57NES0702.004 07022023 |
| 37    | BEBI                 | 629201517021     | ICIC0000399 | 13029.00 | Salary for the M/O Jan - 23 | Promenade | 02998    | PRO57NES0702.004 07022023 |
| 38    | BISHNAJ SINGH        | 3645314106       | CBIN0283916 | 20423.00 | Salary for the M/O Jan - 23 | Promenade | 03045    | PRO57NES0702.004 07022023 |
| 39    | HARIOM               | 50100171181931   | HDFC0000929 | 20949.00 | Salary for the M/O Jan - 23 | Promenade | 03264    | PRO57NES0702.004 07022023 |
| 40    | SUDHIR KUMAR KARN    | 50100209261341   | HDFC0000929 | 10543.00 | Salary for the M/O Jan - 23 | Promenade | 03266    | PRO57NES0702.004 07022023 |
| 41    | NEEMA RAWAT          | 50100171182042   | HDFC0000929 | 13651.00 | Salary for the M/O Jan - 23 | Promenade | 03322    | PRO57NES0702.004 07022023 |
| 42    | PRAVIN KUMAR         | 50100209261265   | HDFC0000929 | 20249.00 | Salary for the M/O Jan - 23 | Promenade | 03355    | PRO57NES0702.004 07022023 |
| 43    | SURESH               | 113201502101     | ICIC0000399 | 23364.00 | Salary for the M/O Jan - 23 | Promenade | 03358    | PRO57NES0702.004 07022023 |
| 44    | GOPAL                | 45720100003372   | BARBOKUNDES | 18001.00 | Salary for the M/O Jan - 23 | Promenade | 03682    | PRO57NES0702.004 07022023 |
| 45    | MOHD ANWAR           | 5081101001684    | CNRB0005081 | 18001.00 | Salary for the M/O Jan - 23 | Promenade | 03727    | PRO57NES0702.004 07022023 |
| 46    | BRIJESH              | 50100209261522   | HDFC0000929 | 18621.00 | Salary for the M/O Jan - 23 | Promenade | 03851    | PRO57NES0702.004 07022023 |
| 47    | DIPAK KUMAR JHA      | 50100171181944   | HDFC0000929 | 19243.00 | Salary for the M/O Jan - 23 | Promenade | 03862    | PRO57NES0702.004 07022023 |
| 48    | BIRBAL               | 50100213946427   | HDFC0000929 | 13029.00 | Salary for the M/O Jan - 23 | Promenade | 03866    | PRO57NES0702.004 07022023 |
| 49    | SANDIP CHAUDHARY     | 50100254111320   | HDFC0000929 | 20949.00 | Salary for the M/O Jan - 23 | Promenade | 03988    | PRO57NES0702.004 07022023 |
| 50    | SARITA DEVI          | 67355543785      | SBIN0011562 | 13029.00 | Salary for the M/O Jan - 23 | Promenade | 15539    | PRO57NES0702.004 07022023 |
| 51    | ASHISH KUMAR         | 67332127988      | SBIN0070699 | 19243.00 | Salary for the M/O Jan - 23 | Promenade | 16613    | PRO57NES0702.004 07022023 |
| 52    | VIJAY KUMAR          | 3080001700122202 | PUNB0308000 | 16136.00 | Salary for the M/O Jan - 23 | Promenade | 16620    | PRO57NES0702.004 07022023 |
| 53    | HARISH CHANDRA SINGH | 50100213953624   | HDFC0001202 | 9300.00  | Salary for the M/O Jan - 23 | Promenade | 17392    | PRO57NES0702.004 07022023 |
| 54    | MOHD SHAH HUSSAIN    | 5081101001810    | CNRB0005081 | 19243.00 | Salary for the M/O Jan - 23 | Promenade | 18533    | PRO57NES0702.004 07022023 |
| 55    | SHANTI KUMARI        | 31710585583      | SBIN0008087 | 14292.00 | Salary for the M/O Jan - 23 | Promenade | 19125    | PRO57NES0702.004 07022023 |
| 56    | HARENDRA KUMAR YADAV | 054201525198     | ICIC0000542 | 19243.00 | Salary for the M/O Jan - 23 | Promenade | 19886    | PRO57NES0702.004 07022023 |
| 57    | NEERAJ GUPTA         | 344602010093170  | UBIN0576956 | 17380.00 | Salary for the M/O Jan - 23 | Promenade | 20051    | PRO57NES0702.004 07022023 |
| 58    | NILESH KUMAR         | 036901510435     | ICIC0000369 | 18621.00 | Salary for the M/O Jan - 23 | Promenade | 20151    | PRO57NES0702.004 07022023 |
| 59    | RAJAN SINGH          | 50100171182401   | HDFC0000929 | 19243.00 | Salary for the M/O Jan - 23 | Promenade | 21059    | PRO57NES0702.004 07022023 |
| 60    | GURJAR JITU          | 5345000100039802 | PUNB0534500 | 18621.00 | Salary for the M/O Jan - 23 | Promenade | 21062    | PRO57NES0702.004 07022023 |

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| 61    | SAROJ JHA             | 00000067355543796 | SBIN0004449 | 17380.00 | Salary for the M/O Jan - 23 | Promenade | 21434    | PRO57NES0702.004 07022023 |
| 62    | ALOK KUMAR            | 50100171181855    | HDFC0009113 | 19243.00 | Salary for the M/O Jan - 23 | Promenade | 21568    | PRO57NES0702.004 07022023 |
| 63    | RAJU KUMAR            | 50100171181881    | HDFC0009113 | 18001.00 | Salary for the M/O Jan - 23 | Promenade | 21650    | PRO57NES0702.004 07022023 |
| 64    | MANOJ KUMAR           | 50100171181714    | HDFC0009113 | 18621.00 | Salary for the M/O Jan - 23 | Promenade | 22025    | PRO57NES0702.004 07022023 |
| 65    | MADHUP KUMAR          | 50100171181701    | HDFC0009113 | 18621.00 | Salary for the M/O Jan - 23 | Promenade | 22026    | PRO57NES0702.004 07022023 |
| 66    | DILEEP KUMAR DWIVEDI  | 723202010007149   | UBIN0572322 | 18621.00 | Salary for the M/O Jan - 23 | Promenade | 22027    | PRO57NES0702.004 07022023 |
| 67    | SURENDRA KUMAR        | 731810100008291   | BKID0007318 | 18621.00 | Salary for the M/O Jan - 23 | Promenade | 22199    | PRO57NES0702.004 07022023 |
| 68    | RAJBIR                | 20367520161       | IDIB000D606 | 17380.00 | Salary for the M/O Jan - 23 | Promenade | 22363    | PRO57NES0702.004 07022023 |
| 69    | KHAGENDRA NATH BARMAN | 50100209261417    | HDFC0002852 | 19243.00 | Salary for the M/O Jan - 23 | Promenade | 22642    | PRO57NES0702.004 07022023 |
| 70    | PAVAN KUMAR MISHRA    | 9645829861        | KKBK0000216 | 18621.00 | Salary for the M/O Jan - 23 | Promenade | 22643    | PRO57NES0702.004 07022023 |
| 71    | SHAMBHU KUMAR         | 6579001700077285  | PUNB0657900 | 19243.00 | Salary for the M/O Jan - 23 | Promenade | 22644    | PRO57NES0702.004 07022023 |
| 72    | SURESH                | 3365000100107893  | PUNB0336500 | 18001.00 | Salary for the M/O Jan - 23 | Promenade | 23264    | PRO57NES0702.004 07022023 |
| 73    | SHAMBHU KUMAR JHA     | 76810100002069    | BARB0VJVAKU | 19243.00 | Salary for the M/O Jan - 23 | Promenade | 23942    | PRO57NES0702.004 07022023 |
| 74    | RAJENDRA              | 629201518071      | ICIC0006292 | 20249.00 | Salary for the M/O Jan - 23 | Promenade | 23943    | PRO57NES0702.004 07022023 |
| 75    | RAM PRASAD            | 76810100003630    | BARB0VJVAKU | 18621.00 | Salary for the M/O Jan - 23 | Promenade | 25008    | PRO57NES0702.004 07022023 |
| 76    | OM PRAKASH            | 2011000100136111  | PUNB0201100 | 13651.00 | Salary for the M/O Jan - 23 | Promenade | 25257    | PRO57NES0702.004 07022023 |
| 77    | RAKESH KUMAR          | 054201525255      | ICIC0000542 | 19243.00 | Salary for the M/O Jan - 23 | Promenade | 25263    | PRO57NES0702.004 07022023 |
| 78    | HARISH SINGH BISHT    | 43310100002205    | BARB0KHANSU | 19243.00 | Salary for the M/O Jan - 23 | Promenade | 25842    | PRO57NES0702.004 07022023 |
| 79    | CHANDAN KUMAR         | 006199500004818   | YESB0000061 | 3086.00  | Salary for the M/O Jan - 23 | Promenade | 26167    | PRO57NES0702.004 07022023 |
| 80    | ANIL KUMAR            | 0407100100001242  | PUNB0040710 | 14272.00 | Salary for the M/O Jan - 23 | Promenade | 26799    | PRO57NES0702.004 07022023 |
| 81    | NARESH PRAJAPAT       | 61226879580       | SBIN0031400 | 600.00   | Salary for the M/O Jan - 23 | Promenade | 27549    | PRO57NES0702.004 07022023 |
| 82    | KHUSBOO KUMARI        | 6579001700142664  | PUNB0657900 | 13671.00 | Salary for the M/O Jan - 23 | Promenade | 28166    | PRO57NES0702.004 07022023 |
| 83    | RAJU CHAUHAN          | 5445891961        | KKBK0000216 | 19243.00 | Salary for the M/O Jan - 23 | Promenade | 28167    | PRO57NES0702.004 07022023 |
| 84    | RANJIT KUMAR SINGH    | 09990110059470    | UCBA0000999 | 18321.00 | Salary for the M/O Jan - 23 | Promenade | 28183    | PRO57NES0702.004 07022023 |
| 85    | KANIYA DEVI           | 61248832104       | SBIN0031522 | 13029.00 | Salary for the M/O Jan - 23 | Promenade | 28572    | PRO57NES0702.004 07022023 |
| 86    | POORAN SINGH          | 29280100017773    | BARB0MUNIRK | 18621.00 | Salary for the M/O Jan - 23 | Promenade | 28643    | PRO57NES0702.004 07022023 |
| 87    | DEEPAK SINGH          | 50118126622       | IDIB000B586 | 20423.00 | Salary for the M/O Jan - 23 | Promenade | 29718    | PRO57NES0702.004 07022023 |

**24,723,104.00**