

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	PRAMOD KUMAR	05002041001430	PUNB0062910	16907.00	Salary for the M/O Jan - 23	The Lodhi, Delhi	19195	PRO57NES0702.004 07022023
2	ANJU SINGH	0191104000345194	IBKL0000191	16360.00	Salary for the M/O Jan - 23	The Lodhi, Delhi	19399	PRO57NES0702.004 07022023
3	ARVIND KUMAR MISHRA	4180000101597763	PUNB0418000	14560.00	Salary for the M/O Jan - 23	The Lodhi, Delhi	21475	PRO57NES0702.004 07022023
4	JAYPRAKASH NARAYAN PAND	50100227638077	HDFC0000929	16907.00	Salary for the M/O Jan - 23	The Lodhi, Delhi	21484	PRO57NES0702.004 07022023
5	BHUBANESEAR GANDHA	50100227637775	HDFC0001202	16907.00	Salary for the M/O Jan - 23	The Lodhi, Delhi	21498	PRO57NES0702.004 07022023
6	VIVEK YADAV	6491893624	IDIB000M284	16907.00	Salary for the M/O Jan - 23	The Lodhi, Delhi	21501	PRO57NES0702.004 07022023
7	BANTU KHAN	520101253356268	UBIN0921408	16907.00	Salary for the M/O Jan - 23	The Lodhi, Delhi	21507	PRO57NES0702.004 07022023
8	SUBHASH KUMAR	50100227637752	HDFC0001202	16907.00	Salary for the M/O Jan - 23	The Lodhi, Delhi	21513	PRO57NES0702.004 07022023
9	BRAJ MOHAN SAXENA	50100227637686	HDFC0001202	16907.00	Salary for the M/O Jan - 23	The Lodhi, Delhi	21517	PRO57NES0702.004 07022023
10	NIWAS THAKUR	50100227637825	HDFC0001202	15269.00	Salary for the M/O Jan - 23	The Lodhi, Delhi	21658	PRO57NES0702.004 07022023
11	BRAJANANDAN SINGH	114701507499	ICIC0000575	16907.00	Salary for the M/O Jan - 23	The Lodhi, Delhi	21663	PRO57NES0702.004 07022023
12	RANJEET KUMAR	41332756431	SBIN0012598	16907.00	Salary for the M/O Jan - 23	The Lodhi, Delhi	22427	PRO57NES0702.004 07022023
13	MUNEEL SINGH KUSHWAHA	520101051102591	UBIN0915289	3255.00	Salary for the M/O Jan - 23	The Lodhi, Delhi	22459	PRO57NES0702.004 07022023
14	RAJENDRA PRASAD	50100227637710	HDFC0001202	16907.00	Salary for the M/O Jan - 23	The Lodhi, Delhi	22510	PRO57NES0702.004 07022023
15	NAMRATA	39433974495	SBIN0004800	16907.00	Salary for the M/O Jan - 23	The Lodhi, Delhi	22835	PRO57NES0702.004 07022023
16	MOHD SHAHRAJ	555102010208659	UBIN0912832	14722.00	Salary for the M/O Jan - 23	The Lodhi, Delhi	23412	PRO57NES0702.004 07022023
17	SUSHEEL KUMAR PANDEY	520101234695540	UBIN0916684	2164.00	Salary for the M/O Jan - 23	The Lodhi, Delhi	23413	PRO57NES0702.004 07022023
18	NISHANT KUMAR	712218210020840	BKID0007122	16360.00	Salary for the M/O Jan - 23	The Lodhi, Delhi	24595	PRO57NES0702.004 07022023
19	VIVEK KUMAR	34440100018089	BARB0JHINJH	16907.00	Salary for the M/O Jan - 23	The Lodhi, Delhi	25908	PRO57NES0702.004 07022023
20	KHUSHBOO RANI	31848292556	SBIN0002296	15815.00	Salary for the M/O Jan - 23	The Lodhi, Delhi	26013	PRO57NES0702.004 07022023
21	DEEPAK KUMAR PANDEY	629301518396	ICIC0001134	16907.00	Salary for the M/O Jan - 23	The Lodhi, Delhi	26169	PRO57NES0702.004 07022023
22	PRADEEP KUMAR	20183815639	FINO0009002	16907.00	Salary for the M/O Jan - 23	The Lodhi, Delhi	26498	PRO57NES0702.004 07022023
23	RAHUL KUMAR	61196050043	SBIN0031789	15815.00	Salary for the M/O Jan - 23	The Lodhi, Delhi	26708	PRO57NES0702.004 07022023
24	AJEET SINGH	38777274727	SBIN0003488	15269.00	Salary for the M/O Jan - 23	The Lodhi, Delhi	26930	PRO57NES0702.004 07022023
25	SORABH KASHYAP	712518210007285	BKID0007125	15815.00	Salary for the M/O Jan - 23	The Lodhi, Delhi	26931	PRO57NES0702.004 07022023
26	SUNIL KUMAR YADAV	912010010949008	UTIB0000593	16907.00	Salary for the M/O Jan - 23	The Lodhi, Delhi	26936	PRO57NES0702.004 07022023
27	SUDHIR	13943211008675	UCBA0001394	15269.00	Salary for the M/O Jan - 23	The Lodhi, Delhi	27252	PRO57NES0702.004 07022023
28	KIRAN BHARTI	280512010000047	UBIN0828050	16360.00	Salary for the M/O Jan - 23	The Lodhi, Delhi	27267	PRO57NES0702.004 07022023
29	HARISH TOKAS	01012413000272	PUNB0010110	15815.00	Salary for the M/O Jan - 23	The Lodhi, Delhi	27667	PRO57NES0702.004 07022023
30	MAHENDER SINGH	76181901003907	PUNB0HGB001	15815.00	Salary for the M/O Jan - 23	The Lodhi, Delhi	27833	PRO57NES0702.004 07022023

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 ID	TRANSACTION DESCRIPTION
31	PINTU KUMAR	29198100000035	BARBOSAKETX	13084.00	Salary for the M/O Jan - 23	The Lodhi, Delhi	28430	PRO57NES0702.004 07022023
32	AJEET SINGH	6375000100070986	PUNB0637500	16907.00	Salary for the M/O Jan - 23	The Lodhi, Delhi	28443	PRO57NES0702.004 07022023
33	NAVEEN	65255899637	SBIN0017406	16907.00	Salary for the M/O Jan - 23	The Lodhi, Delhi	28574	PRO57NES0702.004 07022023
34	HARIOM	20135973800	FINO00000001	15815.00	Salary for the M/O Jan - 23	The Lodhi, Delhi	28581	PRO57NES0702.004 07022023
35	RAHUL DUBEY	2482001500117245	PUNB0248200	13226.00	Salary for the M/O Jan - 23	The Lodhi, Delhi	28582	PRO57NES0702.004 07022023
36	ANIMESH DAS	50210015076018	BDBL0001408	16907.00	Salary for the M/O Jan - 23	The Lodhi, Delhi	28654	PRO57NES0702.004 07022023
37	BITTU KUMAR	6745001500005234	PUNB0674500	16907.00	Salary for the M/O Jan - 23	The Lodhi, Delhi	28715	PRO57NES0702.004 07022023
38	ANUJ	56610100008982	BARBOTINDWA	16907.00	Salary for the M/O Jan - 23	The Lodhi, Delhi	29651	PRO57NES0702.004 07022023
39	SANDEEP SHUKLA	30927176311	SBIN0002844	16907.00	Salary for the M/O Jan - 23	The Lodhi, Delhi	29652	PRO57NES0702.004 07022023
40	UTTAM KUMAR	00968100000601	BARBOGREATE	8716.00	Salary for the M/O Jan - 23	The Lodhi, Delhi	29653	PRO57NES0702.004 07022023
41	SANJIT SINGH	33510100008521	BARBOCHITRA	16907.00	Salary for the M/O Jan - 23	The Lodhi, Delhi	30204	PRO57NES0702.004 07022023
42	KARISHMA SARAN	6746612590	KKBK0000216	4393.00	Salary for the M/O Jan - 23	The Lodhi, Delhi	31381	PRO57NES0702.004 07022023

24,723,104.00