

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

S No.	NAME	BANK A/C NO	IFSC CODE	AMOUNT	DESCRIPTION	UNIT NAME	EMPLOYEE ID	TRANSACTION DESCRIPTION
1	DEVI CHARAN	083001508047	ICIC0000575	21769.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	01785	PRO57NES0601.004 06012024
2	SONU PRAJAPAT	033101513588	ICIC0000575	19071.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	01791	PRO57NES0601.004 06012024
3	LALIT	0147236850	KKBK0000216	24339.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	01796	PRO57NES0601.004 06012024
4	NEMI CHAND	61224680442	SBIN0070695	17559.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	01800	PRO57NES0601.004 06012024
5	JITENDRA PAL SINGH	4046000100583258	PUNB0404600	17949.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	01802	PRO57NES0601.004 06012024
6	SHUNAINA KUMARI	083001507317	ICIC0000575	17283.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	01803	PRO57NES0601.004 06012024
7	BHUPENDRA	7646748327	KKBK0004597	18053.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	01805	PRO57NES0601.004 06012024
8	JAGDISH	61297183579	SBIN0032470	20611.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	01808	PRO57NES0601.004 06012024
9	PRABHAKAR KUMAR	50100221595803	HDFC0000929	19946.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	01809	PRO57NES0601.004 06012024
10	SURENDRA SINGH	50100221595701	HDFC0000929	19280.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	01810	PRO57NES0601.004 06012024
11	GEETA	015401520356	ICIC0000575	15952.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	01818	PRO57NES0601.004 06012024
12	RESHMA	50100258291870	HDFC0000929	15952.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	01821	PRO57NES0601.004 06012024
13	RAJESH KUMAR	083001507277	ICIC0000830	19280.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	01822	PRO57NES0601.004 06012024
14	YASHODA	520101222865977	UBIN0906247	13956.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	01827	PRO57NES0601.004 06012024
15	RAHUL KANOJIA	0512207515	KKBK0000205	21769.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	01841	PRO57NES0601.004 06012024
16	PUSHPA	083001508429	ICIC0000830	17283.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	01852	PRO57NES0601.004 06012024
17	DIVAKAR SINGH	32183853394	SBIN0070695	19280.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	01857	PRO57NES0601.004 06012024
18	ASHOK KUMAR MISHRA	083001507327	ICIC0000575	19946.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	01862	PRO57NES0601.004 06012024

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

S No.	NAME	BANK A/C NO	IFSC CODE	AMOUNT	DESCRIPTION	UNIT NAME	EMPLOYEE ID	TRANSACTION DESCRIPTION
19	MANVEER GURJAR	50100221595960	HDFC0000929	19946.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	01864	PRO57NES0601.004 06012024
20	SHAILENDRA KUMAR SHRIVASTAVA	083001507321	ICIC0000575	20611.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	01865	PRO57NES0601.004 06012024
21	DIWAKAR NARAYAN JHA	083001507324	ICIC0000575	17283.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	01866	PRO57NES0601.004 06012024
22	PEER MOHD	1113663687	KKBK0000182	9962.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	01873	PRO57NES0601.004 06012024
23	RAJENDRA KUMAR SHARMA	30931964362	SBIN0070695	20940.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	01879	PRO57NES0601.004 06012024
24	SURESH CHANDRA	083001507259	ICIC0000575	15952.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	01880	PRO57NES0601.004 06012024
25	CHANDRESH KUMAR YADAV	083001507320	ICIC0000575	6634.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	02043	PRO57NES0601.004 06012024
26	DINESH KUMAR	6335848888	IDIB000P157	19946.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	02056	PRO57NES0601.004 06012024
27	MUKESH KUMAR JAT	083001507272	ICIC0000575	20611.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	02105	PRO57NES0601.004 06012024
28	ANJU TIVARI	113201502109	ICIC0000575	17283.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	02193	PRO57NES0601.004 06012024
29	RISHI KAPOOR	50100221596094	HDFC0000929	14179.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	02483	PRO57NES0601.004 06012024
30	AMJAD KHAN	50100171181894	HDFC0000929	7300.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	03859	PRO57NES0601.004 06012024
31	MUKESH PATHER	3830356701	CBIN0283916	20611.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	16984	PRO57NES0601.004 06012024
32	ANIL KUMAR	92562250001588	CNRB0018218	19280.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	18900	PRO57NES0601.004 06012024
33	JITENDRA KUMAR	38319728926	SBIN0031435	18614.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	20911	PRO57NES0601.004 06012024
34	TARKESHWER CHOUHAN	015401520352	ICIC0000154	17283.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	20931	PRO57NES0601.004 06012024
35	NEERAJ KUMAR	50100669161061	HDFC0000273	25940.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	21039	PRO57NES0601.004 06012024
36	PRADEEP SINGH	37808601648	SBIN0009965	16286.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	21057	PRO57NES0601.004 06012024

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

S No.	NAME	BANK A/C NO	IFSC CODE	AMOUNT	DESCRIPTION	UNIT NAME	EMPLOYEE ID	TRANSACTION DESCRIPTION
37	MANOJ KUMAR YADAV	5866000100030191	PUNB0586600	16618.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	21061	PRO57NES0601.004 06012024
38	PHORU LAL MEENA	61274709532	SBIN0031100	19946.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	21268	PRO57NES0601.004 06012024
39	RAJENDRA SINGH	3080001700099241	PUNB0308000	19280.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	21271	PRO57NES0601.004 06012024
40	RAKESH KUMAR	61091086817	SBIN0031136	17949.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	22846	PRO57NES0601.004 06012024
41	JYOTI SEN	38110310256	SBIN0001076	16618.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	23944	PRO57NES0601.004 06012024
42	MUKESH KUMAR	08430100027813	BARB0FATSIK	20611.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	23978	PRO57NES0601.004 06012024
43	AKASH KUMAR SAROJ	86772210012800	CNRB0018677	19946.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	24880	PRO57NES0601.004 06012024
44	RAVINA	0645787786	KKBK0004597	16618.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	25248	PRO57NES0601.004 06012024
45	UMESH PANDEY	40577543725	SBIN0063856	19280.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	25267	PRO57NES0601.004 06012024
46	DINESH	1530000100336037	PUNB0153000	19280.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	26591	PRO57NES0601.004 06012024
47	JUGESH YADAV	34321969536	SBIN0000031	19280.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	26807	PRO57NES0601.004 06012024
48	POOJA	098401000017626	IOBA0000984	17283.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	27159	PRO57NES0601.004 06012024
49	MUKESH KUMAR	036401518762	ICIC0000575	19280.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	27164	PRO57NES0601.004 06012024
50	LATA MAURYA	922010051601540	UTIB0003155	17283.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	27165	PRO57NES0601.004 06012024
51	ABHISHEK	1519001500153834	PUNB0151900	21769.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	27263	PRO57NES0601.004 06012024
52	NEELAM SINGH	50100364299651	HDFC0000134	14621.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	27496	PRO57NES0601.004 06012024
53	RAHUL	50220001061922	BDBL0002080	19280.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	27760	PRO57NES0601.004 06012024
54	NARESH KUMAR	4980000100058393	PUNB0498000	19280.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	27770	PRO57NES0601.004 06012024

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

S No.	NAME	BANK A/C NO	IFSC CODE	AMOUNT	DESCRIPTION	UNIT NAME	EMPLOYEE ID	TRANSACTION DESCRIPTION
55	RAVI KUMAR YOGI	07253211064053	UCBA0000725	17949.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	27777	PRO57NES0601.004 06012024
56	GANESH RAM	47800100000547	BARB0BRGBXX	19280.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	28512	PRO57NES0601.004 06012024
57	RANJANA DEVI	2347110010050795	UJVN0002347	17283.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	29867	PRO57NES0601.004 06012024
58	KAVITA	163710100020250	UBIN0816370	17283.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	29911	PRO57NES0601.004 06012024
59	SHIVAM PATEL	62870100005536	BARB0VJCHKO	19280.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	30572	PRO57NES0601.004 06012024
60	NITIN KUMAR	34915349246	SBIN0011441	19280.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	30576	PRO57NES0601.004 06012024
61	SARVESH KUMAR MISHRA	36041521101	SBIN0000019	19280.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	30646	PRO57NES0601.004 06012024
62	UPENDRA KUMAR	50100669161032	HDFC0000273	31265.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	31088	PRO57NES0601.004 06012024
63	NEERAJ KUMAR	34238377974	SBIN0009941	19946.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	31782	PRO57NES0601.004 06012024
64	ANISH KUMAR SAIN	2447457980	KKBK0000958	12510.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	32008	PRO57NES0601.004 06012024
65	RAKESH KUMAR	61195430548	SBIN0031391	13956.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	32340	PRO57NES0601.004 06012024
66	SOHAN LAL	20068408003	SBIN0001636	19280.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	34131	PRO57NES0601.004 06012024
67	MUSARAT PRAVEEN	579102010004649	UBIN0557919	16618.00	Salary for the M/O DEC-23	The Emporio Mall - Delhi	34405	PRO57NES0601.004 06012024

TOTAL**25483180.00**