

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

| S No. | NAME                    | BANK A/C NO      | IFSC CODE   | AMOUNT   | DESCRIPTION                 | UNIT NAME               | EMPLOYEE ID | TRANSACTION DESCRIPTION   |
|-------|-------------------------|------------------|-------------|----------|-----------------------------|-------------------------|-------------|---------------------------|
| 1     | SHATRUGHNA PRASAD SINGH | 181901503438     | ICIC0000575 | 21305.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 01303       | PRO57NES0706.001 07062023 |
| 2     | OMPRAKASH KUMAR         | 1504001700091675 | PUNB0486700 | 24497.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 01388       | PRO57NES0706.001 07062023 |
| 3     | VEDPRAKASH SHARMA       | 6778000100108815 | PUNB0677800 | 20305.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 01689       | PRO57NES0706.001 07062023 |
| 4     | SANJAY KUMAR            | 73440100018307   | BARB0DBKHAN | 21134.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 01828       | PRO57NES0706.001 07062023 |
| 5     | PAPPU PATEL             | 50100248304199   | HDFC0000929 | 20305.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 02178       | PRO57NES0706.001 07062023 |
| 6     | DEV PRAKASH PANDEY      | 67355947325      | SBIN0070695 | 21305.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 02217       | PRO57NES0706.001 07062023 |
| 7     | AWADHESH KUMAR CHAUBEY  | 50100248304084   | HDFC0000929 | 24497.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 02413       | PRO57NES0706.001 07062023 |
| 8     | RAJANI DARJEE           | 677802010015728  | UBIN0567787 | 19650.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 02485       | PRO57NES0706.001 07062023 |
| 9     | ABDUAL HAMID            | 038601530686     | ICIC0000386 | 20305.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 02612       | PRO57NES0706.001 07062023 |
| 10    | ANIL                    | 67355947256      | SBIN0070695 | 19650.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 02625       | PRO57NES0706.001 07062023 |
| 11    | BABLU KUMAR             | 022401512528     | ICIC0000575 | 15715.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 02642       | PRO57NES0706.001 07062023 |
| 12    | BABLU KUMAR             | 054201524896     | ICIC0000575 | 20305.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 02643       | PRO57NES0706.001 07062023 |
| 13    | BALGOVIND RAI           | 181901503386     | ICIC0000575 | 20305.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 02644       | PRO57NES0706.001 07062023 |
| 14    | DILEEP KUMAR SHARMA     | 50100171182196   | HDFC0000929 | 20305.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 02660       | PRO57NES0706.001 07062023 |
| 15    | JITENDER KUMAR          | 017101526358     | ICIC0000399 | 19650.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 02674       | PRO57NES0706.001 07062023 |
| 16    | KUNDAN KUMAR JHA        | 354301501669     | ICIC0000399 | 18993.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 02683       | PRO57NES0706.001 07062023 |
| 17    | MANEESH KUMAR           | 181901503393     | ICIC0000399 | 21134.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 02688       | PRO57NES0706.001 07062023 |
| 18    | MANISH KUMAR            | 50100213945055   | HDFC0000929 | 18993.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 02689       | PRO57NES0706.001 07062023 |

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

| S No. | NAME                 | BANK A/C NO      | IFSC CODE   | AMOUNT   | DESCRIPTION                 | UNIT NAME               | EMPLOYEE ID | TRANSACTION DESCRIPTION   |
|-------|----------------------|------------------|-------------|----------|-----------------------------|-------------------------|-------------|---------------------------|
| 19    | MUKESH MISHRA        | 022401512479     | ICIC0000399 | 20305.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 02698       | PRO57NES0706.001 07062023 |
| 20    | PRANAY KUMAR         | 67365782020      | SBIN0004449 | 20305.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 02709       | PRO57NES0706.001 07062023 |
| 21    | RAHIMA ALAM          | 022401512482     | ICIC0000399 | 19650.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 02713       | PRO57NES0706.001 07062023 |
| 22    | SAROVAR KUMAR SINGH  | 054201524881     | ICIC0000399 | 19650.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 02754       | PRO57NES0706.001 07062023 |
| 23    | SHAMBHU SINGH        | 67355585454      | SBIN0004449 | 24497.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 02758       | PRO57NES0706.001 07062023 |
| 24    | SHANKER KUMAR        | 181901503413     | ICIC0000399 | 18993.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 02759       | PRO57NES0706.001 07062023 |
| 25    | SHASHI BHUSHAN KUMAR | 038601528756     | ICIC0000399 | 21305.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 02761       | PRO57NES0706.001 07062023 |
| 26    | SUJIT KUMAR          | 022401512488     | ICIC0000399 | 20305.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 02774       | PRO57NES0706.001 07062023 |
| 27    | VIPIN KUMAR PANDEY   | 054201524934     | ICIC0000399 | 20305.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 02789       | PRO57NES0706.001 07062023 |
| 28    | RAVI KUMAR           | 50100213949219   | HDFC0000929 | 20305.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 03167       | PRO57NES0706.001 07062023 |
| 29    | ARUN KUMAR           | 50100248304160   | HDFC0009273 | 20305.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 03226       | PRO57NES0706.001 07062023 |
| 30    | ASHISH RAI           | 50100213947838   | HDFC0000929 | 20305.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 03228       | PRO57NES0706.001 07062023 |
| 31    | PUSHPENDRA           | 50100171182285   | HDFC0000929 | 20305.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 03395       | PRO57NES0706.001 07062023 |
| 32    | SHIWENDRA SINGH      | 50100245207022   | HDFC0000929 | 5880.00  | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 03915       | PRO57NES0706.001 07062023 |
| 33    | RAJEEV RANJAN KUMAR  | 2388000100084189 | PUNB0238800 | 18338.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 18895       | PRO57NES0706.001 07062023 |
| 34    | AMIN DARJEE          | 8013381833       | KKBK0004627 | 20305.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 18977       | PRO57NES0706.001 07062023 |
| 35    | AJAY KUMAR           | 017101526360     | ICIC0000575 | 20305.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 18986       | PRO57NES0706.001 07062023 |
| 36    | AJAY KUMAR           | 054201524884     | ICIC0000542 | 20305.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 19006       | PRO57NES0706.001 07062023 |

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

| S No. | NAME               | BANK A/C NO      | IFSC CODE   | AMOUNT   | DESCRIPTION                 | UNIT NAME               | EMPLOYEE ID | TRANSACTION DESCRIPTION   |
|-------|--------------------|------------------|-------------|----------|-----------------------------|-------------------------|-------------|---------------------------|
| 37    | ASHISH KUMAR SINGH | 4881000100118307 | PUNB0488100 | 20305.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 19027       | PRO57NES0706.001 07062023 |
| 38    | RAUSHANI KUMARI    | 6489000100035073 | PUNB0648900 | 20305.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 19350       | PRO57NES0706.001 07062023 |
| 39    | AJAY KUMAR DAS     | 2944101006654    | CNRB0002944 | 6535.00  | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 19400       | PRO57NES0706.001 07062023 |
| 40    | RAMA KANT TIWARY   | 31624180518      | SBIN0000177 | 20305.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 19608       | PRO57NES0706.001 07062023 |
| 41    | VIKAS KUMAR        | 88500100002497   | BARB0DBMAID | 20305.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 19611       | PRO57NES0706.001 07062023 |
| 42    | ANJU               | 3445406284       | KKBK0000184 | 20305.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 19662       | PRO57NES0706.001 07062023 |
| 43    | SUDHA SINGH        | 355702011692253  | UBIN0535575 | 15060.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 21717       | PRO57NES0706.001 07062023 |
| 44    | PRAMOD KUMAR SINGH | 32439918276      | SBIN0015696 | 10470.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 22136       | PRO57NES0706.001 07062023 |
| 45    | SONU KUMAR         | 5312983218       | KKBK0000205 | 17026.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 22424       | PRO57NES0706.001 07062023 |
| 46    | SHIV KUMAR PRASAD  | 181901503415     | ICIC0001819 | 20305.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 22507       | PRO57NES0706.001 07062023 |
| 47    | POOJA DEVI         | 50100248304111   | HDFC0009273 | 20305.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 22550       | PRO57NES0706.001 07062023 |
| 48    | SAPNA GUPTA        | 6113894032       | IDIB000N044 | 20305.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 22851       | PRO57NES0706.001 07062023 |
| 49    | GUDDU KUMAR        | 197601503668     | ICIC0001976 | 18338.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 22856       | PRO57NES0706.001 07062023 |
| 50    | RAJU RANJAN KUMAR  | 520471007992223  | UBIN0921408 | 17026.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 23003       | PRO57NES0706.001 07062023 |
| 51    | VISHNU SINGH       | 48220100006324   | BARB0KAKHAW | 20305.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 23626       | PRO57NES0706.001 07062023 |
| 52    | RISHI GUPTA        | 67365869092      | SBIN0070695 | 20305.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 23735       | PRO57NES0706.001 07062023 |
| 53    | CHANDRAKANT KUMAR  | 18382191009765   | PUNB0183810 | 21134.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 23737       | PRO57NES0706.001 07062023 |
| 54    | ARVIND KUMAR       | 67355947290      | SBIN0070695 | 20305.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 23951       | PRO57NES0706.001 07062023 |

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

| S No. | NAME                 | BANK A/C NO      | IFSC CODE   | AMOUNT   | DESCRIPTION                 | UNIT NAME               | EMPLOYEE ID | TRANSACTION DESCRIPTION   |
|-------|----------------------|------------------|-------------|----------|-----------------------------|-------------------------|-------------|---------------------------|
| 55    | SANDEEP SINGH        | 67365869149      | SBIN0070695 | 20305.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 24308       | PRO57NES0706.001 07062023 |
| 56    | SANNI KUMAR          | 0545555744       | KKBK0004627 | 20305.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 24540       | PRO57NES0706.001 07062023 |
| 57    | KAMALAWATI DEVI      | 51848100008765   | BARB00KHDEL | 17026.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 24596       | PRO57NES0706.001 07062023 |
| 58    | UMESH CHANDRA PANDEY | 1672000101206909 | PUNB0167200 | 20305.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 26007       | PRO57NES0706.001 07062023 |
| 59    | POONAM               | 50100213948956   | HDFC0001202 | 20305.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 26015       | PRO57NES0706.001 07062023 |
| 60    | KAVITA               | 32055435805      | SBIN0001542 | 20305.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 26019       | PRO57NES0706.001 07062023 |
| 61    | ROHIT SINGH          | 6003000100114615 | PUNB0600300 | 20305.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 26590       | PRO57NES0706.001 07062023 |
| 62    | RAJA RAM KUMAR       | 4646738129       | KKBK0000811 | 20305.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 26710       | PRO57NES0706.001 07062023 |
| 63    | VIVEK MISHRA         | 11150100034989   | BARB0KUMARG | 20305.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 26934       | PRO57NES0706.001 07062023 |
| 64    | AMRENDRA KUMAR       | 921010030025700  | UTIB0003870 | 10470.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 26937       | PRO57NES0706.001 07062023 |
| 65    | MAHIMA DWIVEDI       | 38173108427      | SBIN0015134 | 20305.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 27018       | PRO57NES0706.001 07062023 |
| 66    | VIVEK KUMAR          | 0915040100000428 | JAKA0JAMIAH | 20305.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 27157       | PRO57NES0706.001 07062023 |
| 67    | NEHA SINGH           | 9946563198       | KKBK0004627 | 8502.00  | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 27775       | PRO57NES0706.001 07062023 |
| 68    | MANISH KUMAR         | 67365757967      | SBIN0070695 | 20305.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 27986       | PRO57NES0706.001 07062023 |
| 69    | KUMARI RANI          | 6941414930       | IDIB000N044 | 20305.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 28337       | PRO57NES0706.001 07062023 |
| 70    | PRASHANT KUMAR       | 50100485730443   | HDFC0000134 | 20305.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 28340       | PRO57NES0706.001 07062023 |
| 71    | PUSHKAR NATH JHA     | 3414956352       | CBIN0280062 | 20305.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 28511       | PRO57NES0706.001 07062023 |
| 72    | PREMCHANDRA          | 608010510000992  | BKID0006080 | 20305.00 | Salary for the M/O MAY - 23 | DLF Avenue Mall - Saket | 30307       | PRO57NES0706.001 07062023 |

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

| S No. | NAME                    | BANK A/C NO     | IFSC CODE   | AMOUNT          | DESCRIPTION                    | UNIT NAME               | EMPLOYEE ID | TRANSACTION DESCRIPTION   |
|-------|-------------------------|-----------------|-------------|-----------------|--------------------------------|-------------------------|-------------|---------------------------|
| 73    | SHOBHA KUMARI           | 20175531085     | FINO0009002 | <b>19650.00</b> | Salary for the M/O<br>MAY - 23 | DLF Avenue Mall - Saket | 30614       | PRO57NES0706.001 07062023 |
| 74    | RAMESH RAI              | 680702010018030 | UBIN0568074 | <b>20305.00</b> | Salary for the M/O<br>MAY - 23 | DLF Avenue Mall - Saket | 31106       | PRO57NES0706.001 07062023 |
| 75    | VIPAN KUMAR             | 38671013152     | SBIN0011639 | <b>19013.00</b> | Salary for the M/O<br>MAY - 23 | DLF Avenue Mall - Saket | 31107       | PRO57NES0706.001 07062023 |
| 76    | NAWLESH KUMAR<br>PANDEY | 21320100022322  | BARB0TRDBHA | <b>20305.00</b> | Salary for the M/O<br>MAY - 23 | DLF Avenue Mall - Saket | 31110       | PRO57NES0706.001 07062023 |
| 77    | SUSHIL KUMAR            | 45230100013434  | BARB0MALVIY | <b>20305.00</b> | Salary for the M/O<br>MAY - 23 | DLF Avenue Mall - Saket | 31111       | PRO57NES0706.001 07062023 |
| 78    | DIVYA KHIRWAR           | 50100610926299  | HDFC0001671 | <b>20305.00</b> | Salary for the M/O<br>MAY - 23 | DLF Avenue Mall - Saket | 31547       | PRO57NES0706.001 07062023 |
| 79    | GAJENDRA KUMAR<br>SINGH | 38782190849     | SBIN0002431 | <b>7192.00</b>  | Salary for the M/O<br>MAY - 23 | DLF Avenue Mall - Saket | 32247       | PRO57NES0706.001 07062023 |

**23,672,780.00**