

**PRO-ALIGN SECURITY INDIA PVT. LTD.****Bank transfer details - Month of Dec-22**

| S.NO | NAME                    | BANK A/C NO      | IFSC CODE   | AMOUNT   | DESCRIPTION                | UNIT NAME        | EMPLOYEE ID | TRANSACTION DESCRIPTION  |
|------|-------------------------|------------------|-------------|----------|----------------------------|------------------|-------------|--------------------------|
| 1    | PRAMOD KUMAR            | 05002041001430   | PUNB0062910 | 16887.00 | Salary for the M/O Dec- 22 | The Lodhi, Delhi | 19195       | PRO57NES0701.00107012023 |
| 2    | ANJU SINGH              | 0191104000345194 | IBKL0000191 | 16340.00 | Salary for the M/O Dec- 22 | The Lodhi, Delhi | 19399       | PRO57NES0701.00107012023 |
| 3    | ARVIND KUMAR MISHRA     | 4180000101597763 | PUNB0418000 | 16887.00 | Salary for the M/O Dec- 22 | The Lodhi, Delhi | 21475       | PRO57NES0701.00107012023 |
| 4    | JAYPRAKASH NARAYAN PAND | 50100227638077   | HDFC0000929 | 16887.00 | Salary for the M/O Dec- 22 | The Lodhi, Delhi | 21484       | PRO57NES0701.00107012023 |
| 5    | BHUBANESEAR GANDHA      | 50100227637775   | HDFC0001202 | 16887.00 | Salary for the M/O Dec- 22 | The Lodhi, Delhi | 21498       | PRO57NES0701.00107012023 |
| 6    | VIVEK YADAV             | 6491893624       | IDIB000M284 | 16887.00 | Salary for the M/O Dec- 22 | The Lodhi, Delhi | 21501       | PRO57NES0701.00107012023 |
| 7    | BANTU KHAN              | 520101253356268  | UBIN0921408 | 16887.00 | Salary for the M/O Dec- 22 | The Lodhi, Delhi | 21507       | PRO57NES0701.00107012023 |
| 8    | SUBHASH KUMAR           | 50100227637752   | HDFC0001202 | 15249.00 | Salary for the M/O Dec- 22 | The Lodhi, Delhi | 21513       | PRO57NES0701.00107012023 |
| 9    | BRAJ MOHAN SAXENA       | 50100227637686   | HDFC0001202 | 16887.00 | Salary for the M/O Dec- 22 | The Lodhi, Delhi | 21517       | PRO57NES0701.00107012023 |
| 10   | NIWAS THAKUR            | 50100227637825   | HDFC0001202 | 16887.00 | Salary for the M/O Dec- 22 | The Lodhi, Delhi | 21658       | PRO57NES0701.00107012023 |
| 11   | BRAJANANDAN SINGH       | 114701507499     | ICIC0000575 | 16927.00 | Salary for the M/O Dec- 22 | The Lodhi, Delhi | 21663       | PRO57NES0701.00107012023 |
| 12   | RANJEET KUMAR           | 919010065315411  | UTIB0001527 | 12518.00 | Salary for the M/O Dec- 22 | The Lodhi, Delhi | 22427       | PRO57NES0701.00107012023 |
| 13   | MUNEEL SINGH KUSHWAHA   | 520101051102591  | UBIN0915289 | 16380.00 | Salary for the M/O Dec- 22 | The Lodhi, Delhi | 22459       | PRO57NES0701.00107012023 |
| 14   | RAJENDRA PRASAD         | 50100227637710   | HDFC0001202 | 16887.00 | Salary for the M/O Dec- 22 | The Lodhi, Delhi | 22510       | PRO57NES0701.00107012023 |
| 15   | NAMRATA                 | 39433974495      | SBIN0004800 | 9787.00  | Salary for the M/O Dec- 22 | The Lodhi, Delhi | 22835       | PRO57NES0701.00107012023 |
| 16   | MOHD SHAHRAJ            | 555102010208659  | UBIN0912832 | 16887.00 | Salary for the M/O Dec- 22 | The Lodhi, Delhi | 23412       | PRO57NES0701.00107012023 |
| 17   | NISHANT KUMAR           | 712218210020840  | BKID0007122 | 15795.00 | Salary for the M/O Dec- 22 | The Lodhi, Delhi | 24595       | PRO57NES0701.00107012023 |
| 18   | VIVEK KUMAR             | 34440100018089   | BARBOJHINJH | 13064.00 | Salary for the M/O Dec- 22 | The Lodhi, Delhi | 25908       | PRO57NES0701.00107012023 |
| 19   | KHUSHBOO RANI           | 31848292556      | SBIN0002296 | 16887.00 | Salary for the M/O Dec- 22 | The Lodhi, Delhi | 26013       | PRO57NES0701.00107012023 |
| 20   | DEEPAK KUMAR PANDEY     | 629301518396     | ICIC0001134 | 16887.00 | Salary for the M/O Dec- 22 | The Lodhi, Delhi | 26169       | PRO57NES0701.00107012023 |
| 21   | PRADEEP KUMAR           | 20183815639      | FINO0009002 | 16887.00 | Salary for the M/O Dec- 22 | The Lodhi, Delhi | 26498       | PRO57NES0701.00107012023 |
| 22   | RAHUL KUMAR             | 61196050043      | SBIN0031789 | 16340.00 | Salary for the M/O Dec- 22 | The Lodhi, Delhi | 26708       | PRO57NES0701.00107012023 |
| 23   | AJEET SINGH             | 38777274727      | SBIN0003488 | 15795.00 | Salary for the M/O Dec- 22 | The Lodhi, Delhi | 26930       | PRO57NES0701.00107012023 |
| 24   | SORABH KASHYAP          | 712518210007285  | BKID0007125 | 16887.00 | Salary for the M/O Dec- 22 | The Lodhi, Delhi | 26931       | PRO57NES0701.00107012023 |
| 25   | SUNIL KUMAR YADAV       | 912010010949008  | UTIB0000593 | 16887.00 | Salary for the M/O Dec- 22 | The Lodhi, Delhi | 26936       | PRO57NES0701.00107012023 |
| 26   | SUDHIR                  | 13943211008675   | UCBA0001394 | 16887.00 | Salary for the M/O Dec- 22 | The Lodhi, Delhi | 27252       | PRO57NES0701.00107012023 |
| 27   | KIRAN BHARTI            | 280512010000047  | UBIN0828050 | 7058.00  | Salary for the M/O Dec- 22 | The Lodhi, Delhi | 27267       | PRO57NES0701.00107012023 |
| 28   | HARISH TOKAS            | 01012413000272   | PUNB0010110 | 16340.00 | Salary for the M/O Dec- 22 | The Lodhi, Delhi | 27667       | PRO57NES0701.00107012023 |
| 29   | MAHENDER SINGH          | 76181901003907   | PUNB0HGB001 | 15249.00 | Salary for the M/O Dec- 22 | The Lodhi, Delhi | 27833       | PRO57NES0701.00107012023 |
| 30   | PINTU KUMAR             | 29198100000035   | BARB0SAKETX | 16887.00 | Salary for the M/O Dec- 22 | The Lodhi, Delhi | 28430       | PRO57NES0701.00107012023 |
| 31   | AJEET SINGH             | 6375000100070986 | PUNB0637500 | 16887.00 | Salary for the M/O Dec- 22 | The Lodhi, Delhi | 28443       | PRO57NES0701.00107012023 |
| 32   | NAVEEN                  | 30060110018217   | UCBA0003006 | 3281.00  | Salary for the M/O Dec- 22 | The Lodhi, Delhi | 28573       | PRO57NES0701.00107012023 |

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| S.NO                                    | NAME           | BANK A/C NO      | IFSC CODE    | AMOUNT   | DESCRIPTION                | UNIT NAME        | EMPLOYEE ID | TRANSACTION DESCRIPTION  |
| 33                                      | NAVEEN         | 65255899637      | SBIN0017406  | 16340.00 | Salary for the M/O Dec- 22 | The Lodhi, Delhi | 28574       | PRO57NES0701.00107012023 |
| 34                                      | HARIOM         | 20135973800      | FINO00000001 | 16340.00 | Salary for the M/O Dec- 22 | The Lodhi, Delhi | 28581       | PRO57NES0701.00107012023 |
| 35                                      | RAHUL DUBEY    | 2482001500117245 | PUNB0248200  | 9242.00  | Salary for the M/O Dec- 22 | The Lodhi, Delhi | 28582       | PRO57NES0701.00107012023 |
| 36                                      | ANIMESH DAS    | 50210015076018   | BDBL0001408  | 16887.00 | Salary for the M/O Dec- 22 | The Lodhi, Delhi | 28654       | PRO57NES0701.00107012023 |
| 37                                      | BITTU KUMAR    | 6745001500005234 | PUNB0674500  | 16887.00 | Salary for the M/O Dec- 22 | The Lodhi, Delhi | 28715       | PRO57NES0701.00107012023 |
| 38                                      | ANUJ           | 56610100008982   | BARB0TINDWA  | 16887.00 | Salary for the M/O Dec- 22 | The Lodhi, Delhi | 29651       | PRO57NES0701.00107012023 |
| 39                                      | SANDEEP SHUKLA | 30927176311      | SBIN0002844  | 16380.00 | Salary for the M/O Dec- 22 | The Lodhi, Delhi | 29652       | PRO57NES0701.00107012023 |
| 40                                      | UTTAM KUMAR    | 00968100000601   | BARB0GREATE  | 16887.00 | Salary for the M/O Dec- 22 | The Lodhi, Delhi | 29653       | PRO57NES0701.00107012023 |
| 41                                      | SANJIT SINGH   | 33510100008521   | BARB0CHITRA  | 9533.00  | Salary for the M/O Dec- 22 | The Lodhi, Delhi | 30204       | PRO57NES0701.00107012023 |

**14,536,445.00**