

PRO-ALIGN SECURITY INDIA PVT. LTD.

SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
GURUGRAM
HARYANA

FORM xvii

78 (b)(2)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on

389 - DLF Prime Tower, Okhla (C&W)
Plot No. 79 & 80, Pocket - F, Okhla Phase-I

Name and Address of Principal Employer :

CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. L
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month May 2023

					Earning					Deduction				Page: 1	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
DL00816	DINESH KUMAR	INDIA POST	101200415091	25.00	16122	0	0	0	0	1684	0	0	0	17013	
02023	LATE SHRI MOHAR	BANKTRANSFER	21638	4.00	0	0	1343	0	0	142	0	0	20		
1		038410117126	2017083800	0.00	0	0	1395	0	0	1	0	0			
		IPOS0000001	20161	29.00	0	0	0	0	18860	0	0	0	1847		
DL01367	RAKESH RANJAN	STATE BANK OF	101381898823	10.00	6671	0	0	0	0	697	0	0	0	7047	
02573	ARVIND SINGH	BANKTRANSFER	24633	2.00	0	0	556	0	0	59	0	0	0		
2		20444956608	2017413060	0.00	0	0	577	0	0	1	0	0			
		SBIN0001635	20161	12.00	0	0	0	0	7804	0	0	0	757		
PS06353	BARUN KUMAR	INDIA POST	101015523608	26.00	17234	0	0	0	0	1800	0	0	0	18188	
03608	RANJIT SINGH	BANKTRANSFER	16361	5.00	0	0	1436	0	0	152	0	0	20		
3		038410122943	2016524993	0.00	0	0	1491	0	0	1	0	0			
		IPOS0000001	20161	31.00	0	0	0	0	20161	0	0	0	1973		
	SANTARAM SINGH	PUNJAB	101508690728	9.00	5559	0	0	0	0	581	0	0	0	5872	
18225	GYAN SINGH	BANKTRANSFER	27929	1.00	0	0	463	0	0	49	0	0	0		
4		1736000400099014	2017769916	0.00	0	0	481	0	0	1	0	0			
		PUNB0173600	20161	10.00	0	0	0	0	6503	0	0	0	631		
	MRITUNJAY KUMAR	IDBI BANK	101296010858	5.00	2780	0	0	0	0	290	0	0	0	2936	
18239	RATAN KUMAR SINGH	BANKTRANSFER	28147	0.00	0	0	232	0	0	25	0	0	0		
5		0192104000174695	2017770051	0.00	0	0	240	0	0	1	0	0			
		IBKL0000192	20161	5.00	0	0	0	0	3252	0	0	0	316		
	SHIV KUMAR	PUNJAB	101262088931	6.00	3892	0	0	0	0	406	0	0	0	4111	
18265	MOHAN LAL	BANKTRANSFER	28159	1.00	0	0	324	0	0	35	0	0	0		
6		1736000400099032	2017769083	0.00	0	0	337	0	0	1	0	0			
		PUNB0173600	20161	7.00	0	0	0	0	4553	0	0	0	442		
	RAKESH KUMAR RAI	PUNJAB	101448905299	27.00	17234	0	0	0	0	1800	0	0	0	18188	
18296	HARENDRA RAI	BANKTRANSFER	28033	4.00	0	0	1436	0	0	152	0	0	20		
7		1547000100223236	2017768134	0.00	0	0	1491	0	0	1	0	0			
		PUNB0154700	20161	31.00	0	0	0	0	20161	0	0	0	1973		
	RUPESH KUMAR	PUNJAB	101211822674	26.00	17234	0	0	0	0	1800	0	0	0	18188	
18300	ANIL SINGH	BANKTRANSFER	28035	5.00	0	0	1436	0	0	152	0	0	20		
8		1736000100165976	2017768181	0.00	0	0	1491	0	0	1	0	0			
		PUNB0173600	20161	31.00	0	0	0	0	20161	0	0	0	1973		

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Name and Address of Principal Employer :

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JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month May 2023

					Earning					Deduction				Page: 2	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	Signature
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		with stamp
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
18301	ANIL TIWARI	ICICI BANK	100417869513	27.00	17234	0	0	0	0	1800	0	0	0	18188	
	RAJ NARAYAN	BANKTRANSFER	28036	4.00	0	0	1436	0	0	152	0	0	20		
		244901510152	2017768193	0.00	0	0	1491	0	0	1	0	0			
9		ICIC0002449	20161	31.00	0	0	0	0	20161	0	0	0	1973		
18302	RAMNIWAS SINGH	PUNJAB	101324733521	23.00	15010	0	0	0	0	1568	0	0	0	15839	
	KANAHAI SINGH YADAV	BANKTRANSFER	28037	4.00	0	0	1251	0	0	132	0	0	20		
		1736000400101988	2017768212	0.00	0	0	1299	0	0	1	0	0			
10		PUNB0173600	20161	27.00	0	0	0	0	17560	0	0	0	1721		
18304	RAJEEV KUMAR	BANK OF INDIA	100979607630	21.00	13342	0	0	0	0	1394	0	0	0	14095	
	RAM BABU	BANKTRANSFER	28039	3.00	0	0	1112	0	0	118	0	0	0		
		760310100036786	2017768257	0.00	0	0	1154	0	0	1	0	0			
11		BKID0007603	20161	24.00	0	0	0	0	15608	0	0	0	1513		
18316	ARJUN SINGH	PUNJAB	100089648511	14.00	8895	0	0	0	0	929	0	0	0	9377	
	BISUN PAL	BANKTRANSFER	28096	2.00	0	0	741	0	0	79	0	0	20		
		1736006900007034	2017766978	0.00	0	0	770	0	0	1	0	0			
12		PUNB0173600	20161	16.00	0	0	0	0	10406	0	0	0	1029		
18319	ASHOK KUMAR	HDFC BANK LTD	101289465529	13.00	8895	0	0	0	0	929	0	0	0	9377	
	DURGA	BANKTRANSFER	27893	3.00	0	0	741	0	0	79	0	0	20		
		50100238507899	6928243686	0.00	0	0	770	0	0	1	0	0			
13		HDFC0000929	20161	16.00	0	0	0	0	10406	0	0	0	1029		
18322	RAKESH KUAMR	CANARA BANK	101256259862	27.00	17234	0	0	0	0	1800	0	0	0	18188	
	RAMESHWAR SINGH	BANKTRANSFER	28166	4.00	0	0	1436	0	0	152	0	0	20		
		4571101002501	2017768322	0.00	0	0	1491	0	0	1	0	0			
14		CNRB0004571	20161	31.00	0	0	0	0	20161	0	0	0	1973		
18323	RANA PRATAP	BANK OF BARODA	101284222594	22.00	14454	0	0	0	0	1510	0	0	0	15251	
	RAM SWAROOP	BANKTRANSFER	28045	4.00	0	0	1204	0	0	127	0	0	20		
		22510100011268	2017768625	0.00	0	0	1251	0	0	1	0	0			
15		BARB0MANBAR	20161	26.00	0	0	0	0	16909	0	0	0	1658		
18329	MAHENDRA PAL	PUNJAB	100721975041	27.00	17234	0	0	0	0	1800	0	0	0	18208	
	MOHAR SINGH	BANKTRANSFER	28128	4.00	0	0	1436	0	0	152	0	0	0		
		1736000400099218	2017768353	0.00	0	0	1491	0	0	1	0	0			
16		PUNB0173600	20161	31.00	0	0	0	0	20161	0	0	0	1953		

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389 - DLF Prime Tower, Okhla (C&W)
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JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month May 2023

					Earning					Deduction				Page: 3	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
18330	MANOJ KUMAR	PUNJAB	100571701103	26.00	17234	0	0	0	0	1800	0	0	0	18188	
	RAMESHCHANDRA	BANKTRANSFER	28048	5.00	0	0	1436	0	0	152	0	0	20		
		1736000400098778	2017768385	0.00	0	0	1491	0	0	1	0	0			
17		PUNB0173600	20161	31.00	0	0	0	0	20161	0	0	0	1973		
18331	SHIV KUMAR YADAV	PUNJAB	101508690894	26.00	17234	0	0	0	0	1800	0	0	0	18188	
	ANAND YADAV	BANKTRANSFER	27946	5.00	0	0	1436	0	0	152	0	0	20		
		1736006900008158	2017768446	0.00	0	0	1491	0	0	1	0	0			
18		PUNB0173600	20161	31.00	0	0	0	0	20161	0	0	0	1973		
18338	ANAND BABU	PUNJAB	100664469384	26.00	17234	0	0	0	0	1800	0	0	0	18188	
	AMAR SINGH	BANKTRANSFER	28052	5.00	0	0	1436	0	0	152	0	0	20		
		50762281001255	2017767203	0.00	0	0	1491	0	0	1	0	0			
19		PUNB0507610	20161	31.00	0	0	0	0	20161	0	0	0	1973		
18342	LALIT PRAKASH	STATE BANK OF	101324076724	13.00	8895	0	0	0	0	929	0	0	0	9377	
	SHIV SHANKAR	BANKTRANSFER	28054	3.00	0	0	741	0	0	79	0	0	20		
		31448728611	2017767516	0.00	0	0	770	0	0	1	0	0			
20		SBIN0013341	20161	16.00	0	0	0	0	10406	0	0	0	1029		
18343	MANOJ KUMAR	PUNJAB	101508690927	26.00	17234	0	0	0	0	1800	0	0	0	18188	
	RAMUGARH	BANKTRANSFER	27949	5.00	0	0	1436	0	0	152	0	0	20		
		07802010047730	2017767583	0.00	0	0	1491	0	0	1	0	0			
21		PUNB0078010	20161	31.00	0	0	0	0	20161	0	0	0	1973		
18669	JITENDRA KUMAR	PUNJAB	101283550407	27.00	17234	0	0	0	0	1800	0	0	0	18188	
	GOVIND PRASAD	BANKTRANSFER	28447	4.00	0	0	1436	0	0	152	0	0	20		
		7914000100021759	2017803935	0.00	0	0	1491	0	0	1	0	0			
22		PUNB0791400	20161	31.00	0	0	0	0	20161	0	0	0	1973		
19301	RAJESH KUMAR	ICICI BANK	101332918556	27.00	17234	0	0	0	0	1800	0	0	0	18188	
	RAMESHWAR	BANKTRANSFER	29173	4.00	0	0	1436	0	0	152	0	0	20		
		036401519435	2017861843	0.00	0	0	1491	0	0	1	0	0			
23		ICIC0000364	20161	31.00	0	0	0	0	20161	0	0	0	1973		
20573	SONU PANDEY	STATE BANK OF	101509495091	21.00	13342	0	0	0	0	1394	0	0	0	14075	
	RAGHU NATH PANDEY	BANKTRANSFER	30163	3.00	0	0	1112	0	0	118	0	0	20		
		36196443634	2018018198	0.00	0	0	1154	0	0	1	0	0			
24		SBIN0002296	20161	24.00	0	0	0	0	15608	0	0	0	1533		

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Wages Register for the month May 2023

					Earning					Deduction				Page: 4	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	Signature
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		with stamp
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	RAHUL KUMAR	HDFC BANK LTD	101289465731	12.00	7783	0	0	0	0	813	0	0	0	8222	
22707	SHRAVAN SINGH	BANKTRANSFER	32161	2.00	0	0	649	0	0	69	0	0	0		
		50100221595816	2017111576	0.00	0	0	673	0	0	1	0	0			
25		HDFC0000929	20161	14.00	0	0	0	0	9105	0	0	0	883		
	SANJAY YADAV	PUNJAB	100571167887	27.00	17234	0	0	0	0	1800	0	0	0	18208	
23340	CHANDRIKA YADAV	BANKTRANSFER	32678	4.00	0	0	1436	0	0	152	0	0	0		
		1736000400098839	2018249176	0.00	0	0	1491	0	0	1	0	0			
26		PUNB0173600	20161	31.00	0	0	0	0	20161	0	0	0	1953		
	AMITABH KUMAR	PUNJAB	101508690904	26.00	17234	0	0	0	0	1800	0	0	0	18188	
24425	PRASIDDH NARAYAN	BANKTRANSFER	33804	5.00	0	0	1436	0	0	152	0	0	20		
		1736000400098723	2017767115	0.00	0	0	1491	0	0	1	0	0			
27		PUNB0173600	20161	31.00	0	0	0	0	20161	0	0	0	1973		
	SANT KUMAR SINGH	PUNJAB	101297680329	12.00	7783	0	0	0	0	813	0	0	0	8202	
25588	AMAR SINGH	BANKTRANSFER	35089	2.00	0	0	649	0	0	69	0	0	20		
		1736000400098714	2017766964	0.00	0	0	673	0	0	1	0	0			
28		PUNB0173600	20161	14.00	0	0	0	0	9105	0	0	0	903		
	KRISHAN KUMAR YOGI	PUNJAB	101520681294	6.00	3336	0	0	0	0	348	0	0	0	3524	
27317	LEELARAM YOGI	BANKTRANSFER	36512	0.00	0	0	278	0	0	30	0	0	0		
		1736000100164366	2017768981	0.00	0	0	289	0	0	1	0	0			
29		PUNB0173600	20161	6.00	0	0	0	0	3903	0	0	0	379		
	KRISHN KUMAR	PUNJAB	101400306362	26.00	17234	0	0	0	0	1800	0	0	0	18208	
27789	MITHLESH KUMAR	BANKTRANSFER	36821	5.00	0	0	1436	0	0	152	0	0	0		
		4209000100101646	2017428727	0.00	0	0	1491	0	0	1	0	0			
30		PUNB0420900	20161	31.00	0	0	0	0	20161	0	0	0	1953		
	ARUN KUMAR	PUNJAB	101188838108	9.00	5559	0	0	0	0	581	0	0	0	5852	
28575	HIRAMAN MAHTO	BANKTRANSFER	37594	1.00	0	0	463	0	0	49	0	0	20		
		0156001700076506	2013582342	0.00	0	0	481	0	0	1	0	0			
31		PUNB0015600	20161	10.00	0	0	0	0	6503	0	0	0	651		
	BIKASH KUMAR	BANK OF INDIA	101481253881	10.00	6671	0	0	0	0	697	0	0	0	7047	
28580	MANOJ KUMAR	BANKTRANSFER	37838	2.00	0	0	556	0	0	59	0	0	0		
		481210110020076	6719229729	0.00	0	0	577	0	0	1	0	0			
32		BKID0004812	20161	12.00	0	0	0	0	7804	0	0	0	757		

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Wages Register for the month May 2023

Wages Register for the month May 2023					Earning					Deduction				Page: 5	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFarr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
28594	AMIT KUMAR	CENTRAL BANK	101850569529	13.00	8339	0	0	0	0	871	0	0	0	8789	
	AJAB SINGH	BANKTRANSFER	37578	2.00	0	0	695	0	0	74	0	0	20		
		3383234599	2018739399	0.00	0	0	721	0	0	1	0	0			
33		CBIN0283868	20161	15.00	0	0	0	0	9755	0	0	0	966		
28624	SARVEEJ SINGH	STATE BANK OF	101047346909	26.00	17234	0	0	0	0	1800	0	0	0	18208	
	VIJAY KUMAR SINGH	BANKTRANSFER	37656	5.00	0	0	1436	0	0	152	0	0	0		
		34741189773	2016584735	0.00	0	0	1491	0	0	1	0	0			
34		SBIN0009012	20161	31.00	0	0	0	0	20161	0	0	0	1953		
31551	SHIV MOHAN	CENTRAL BANK	101403117306	7.00	4447	0	0	0	0	465	0	0	0	4697	
	BALVEER SINGH	BANKTRANSFER	40734	1.00	0	0	371	0	0	40	0	0	0		
		5289336309	2018726455	0.00	0	0	385	0	0	1	0	0			
35		CBIN0284799	20161	8.00	0	0	0	0	5203	0	0	0	506		
31787	CHANDAN KUMAR	KOTAK MAHINDRA	101808097260	26.00	17234	0	0	0	0	1800	1500	0	0	16688	
	HARINDRA	BANKTRANSFER	40911	5.00	0	0	1436	0	0	152	0	0	20		
		9146308162	2018757168	0.00	0	0	1491	0	0	1	0	0			
36		KKBK0000218	20161	31.00	0	0	0	0	20161	0	0	0	3473		
SECURITY GUARD			Total:-	700.00	454753	0	0	0	0	47499	1500	0	0	478479	
Basic	17234	Trav All	0	Conv. All	0	Gross	118.00	0	0	37893	0	0	460		
DA	0	Wash. All	0	Bonus	1436		0.00	0	0	39344	0	0	0		
HRA	0	SPL ALL	0	Leave	1491		818.00	0	0	531990	0	0	0	53511	
Med. All	0	CEA	0	Gratuity	0										
18282	RAJEEV KUMAR VERMA	PUNJAB	100294038390	27.00	18993	0	0	0	0	1800	0	0	0	20397	
	DURGA PRSAD VERMA	BANKTRANSFER	28090	4.00	0	0	1582	0	0	0	0	0	20		
		1736000400098866	2017765089	0.00	0	0	1643	0	0	1	0	0			
37		PUNB0173600	22218	31.00	0	0	0	0	22218	0	0	0	1821		
18318	PRADEEP KUMAR	PUNJAB	101230872807	23.00	16542	0	0	0	0	1568	0	0	0	17762	
	HABU RAMANI	BANKTRANSFER	28043	4.00	0	0	1378	0	0	0	0	0	20		
		1736000100165620	2017764893	0.00	0	0	1431	0	0	1	0	0			
38		PUNB0173600	22218	27.00	0	0	0	0	19351	0	0	0	1589		
18658	UMESH KUMAR SHARMA	PUNJAB	100020385759	26.00	18993	0	0	0	0	1800	0	0	0	20417	
	JAGDAMBA PRASAD	BANKTRANSFER	28444	5.00	0	0	1582	0	0	0	0	0	0		
		7755001700120951	2017810751	0.00	0	0	1643	0	0	1	0	0			
39		PUNB0775500	22218	31.00	0	0	0	0	22218	0	0	0	1801		

PRO-ALIGN SECURITY INDIA PVT. LTD.
SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
GURUGRAM
HARYANA

FORM xvii
78 (b)(2)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on

389 - DLF Prime Tower, Okhla (C&W)
Plot No. 79 & 80, Pocket - F, Okhla Phase-I

Name and Address of Principal Employer :

CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. L
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month **May 2023**

					Earning					Deduction				Page: 6	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	JOGINDER SHARMA	PUNJAB	100177654919	26.00	18993	0	0	0	0	1800	0	0	0	20397	
27949	OM PRAKASH	BANKTRANSFER	37406	5.00	0	0	1582	0	0	0	0	0	20		
		7512000100003795	2018674021	0.00	0	0	1643	0	0	1	0	0			
40		PUNB0751200	22218	31.00	0	0	0	0	22218	0	0	0	1821		
	PRAVEEN KUMAR	STATE BANK OF	101369200525	4.00	2451	0	0	0	0	232	0	0	0	2634	
32318	NAGENDRA SINGH	BANKTRANSFER	2017767138	0.00	0	0	204	0	0	0	0	0	0		
		20278826532	2019012038	0.00	0	0	212	0	0	1	0	0			
41		SBIN0000023	22218	4.00	0	0	0	0	2867	0	0	0	233		
HEAD GUARD				Total:-	106.00	75972	0	0	0	7200	0	0	0	81607	
Basic	18993	Trav All	0	Conv. All	0	Gross	18.00	0	0	6328	0	0	60		
DA	0	Wash. All	0	Bonus	1582	22218	0.00	0	0	6572	0	4	0		
HRA	0	SPL ALL	0	Leave	1643	124.00	0	0	0	88872	0	0	7265		
Med. All	0	CEA	0	Gratuity	0										
	POONAM DEVI	PUNJAB	101511799417	14.00	8895	0	0	0	0	929	0	0	0	9376	
18334	KAMLA SINGH	BANKTRANSFER	28121	2.00	0	0	741	0	0	79	0	0	20		
		1736006900007511	2017768892	0.00	0	0	769	0	0	1	0	0			
42		PUNB0173600	20160	16.00	0	0	0	0	10405	0	0	0	1029		
LADY GUARD				Total:-	14.00	8895	0	0	0	929	0	0	0	9376	
Basic	17234	Trav All	0	Conv. All	0	Gross	2.00	0	0	79	0	0	20		
DA	0	Wash. All	0	Bonus	1436	20160	0.00	0	0	1	0	0			
HRA	0	SPL ALL	0	Leave	1490	16.00	0	0	0	10405	0	0	1029		
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	820.00	539620	0	0	0	55628	1500	0	0	569462	
					138.00	0	0	44962	0	4095	0	0	540		
					0.00	0	0	46685	0	32	0	0			
					958.00	0	0	0	0	631267	0	0	61805		