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

Wages Register for the month **November 2024**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
DL00816	DINESH KUMAR	INDIA POST	101200415091	25.00	18066	0	0	0	0	1800	0	0	0	19313	
02023	LATE SHRI MOHAR	BANKTRANSFER	21638	5.00	0	0	1505	0	0	0	0	0	20		
		038410117126	2017083800	0.00	0	0	1563	0	0	1	0	0			
1		IPOS0000001	21134	30.00	0	0	0	0	21134	0	0	0	1821		
PS06353	BARUN KUMAR	INDIA POST	101015523608	26.00	18066	0	0	0	0	1800	0	0	0	19313	
03608	RANJIT SINGH	BANKTRANSFER	16361	4.00	0	0	1505	0	0	0	0	0	20		
		038410122943	2016524993	0.00	0	0	1563	0	0	1	0	0			
2		IPOS0000001	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	RAKESH KUMAR RAI	PUNJAB	101448905299	23.00	16862	0	0	0	0	1680	0	0	0	18025	
18296	HARENDRA RAI	BANKTRANSFER	28033	5.00	0	0	1405	0	0	0	0	0	20		
		1547000100223236	2017768134	0.00	0	0	1459	0	0	1	0	0			
3		PUNB0154700	21134	28.00	0	0	0	0	19726	0	0	0	1701		
	RUPESH KUMAR	PUNJAB	101211822674	26.00	18066	0	0	0	0	1800	0	0	0	19333	
18300	ANIL SINGH	BANKTRANSFER	28035	4.00	0	0	1505	0	0	0	0	0	0		
		1736000100165976	2017768181	0.00	0	0	1563	0	0	1	0	0			
4		PUNB0173600	21134	30.00	0	0	0	0	21134	0	0	0	1801		
	ANIL TIWARI	ICICI BANK	100417869513	26.00	18066	0	0	0	0	1800	0	0	0	19313	
18301	RAJ NARAYAN	BANKTRANSFER	28036	4.00	0	0	1505	0	0	0	0	0	20		
		244901510152	2017768193	0.00	0	0	1563	0	0	1	0	0			
5		ICIC0002449	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	RAMNIWAS SINGH	PUNJAB	101324733521	26.00	18066	0	0	0	0	1800	0	0	0	19313	
18302	KANAHAI SINGH YADAV	BANKTRANSFER	28037	4.00	0	0	1505	0	0	0	0	0	20		
		1736000400101988	2017768212	0.00	0	0	1563	0	0	1	0	0			
6		PUNB0173600	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	RAJEEV KUMAR	BANK OF INDIA	100979607630	24.00	16862	0	0	0	0	1680	0	0	0	18025	
18304	RAM BABU	BANKTRANSFER	28039	4.00	0	0	1405	0	0	0	0	0	20		
		760310100036786	2017768257	0.00	0	0	1459	0	0	1	0	0			
7		BKID0007603	21134	28.00	0	0	0	0	19726	0	0	0	1701		
	ARJUN SINGH	PUNJAB	100089648511	24.00	16259	0	0	0	0	1620	0	0	0	17380	
18316	BISUN PAL	BANKTRANSFER	28096	3.00	0	0	1355	0	0	0	0	0	20		
		1736006900007034	2017766978	0.00	0	0	1407	0	0	1	0	0			
8		PUNB0173600	21134	27.00	0	0	0	0	19021	0	0	0	1641		

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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 **November 2024**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
	ASHOK KUMAR	HDFC BANK LTD	101289465529	14.00	9635	0	0	0	0	960	0	0	0	10291	
18319	DURGA	BANKTRANSFER	27893	2.00	0	0	803	0	0	0	0	0	20		
		50100238507899	6928243686	0.00	0	0	834	0	0	1	0	0			
9		HDFC0000929	21134	16.00	0	0	0	0	11272	0	0	0	981		
	RAKESH KUAMR	CANARA BANK	101256259862	25.00	18066	0	0	0	0	1800	0	0	0	19313	
18322	RAMESHWAR SINGH	BANKTRANSFER	28166	5.00	0	0	1505	0	0	0	0	0	20		
		4571101002501	2017768322	0.00	0	0	1563	0	0	1	0	0			
10		CNRB0004571	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	RANA PRATAP	BANK OF BARODA	101284222594	25.00	18066	0	0	0	0	1800	0	0	0	19313	
18323	RAM SWAROOP	BANKTRANSFER	28045	5.00	0	0	1505	0	0	0	0	0	20		
		22510100011268	2017768625	0.00	0	0	1563	0	0	1	0	0			
11		BARB0MANBAR	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	MAHENDRA PAL	PUNJAB	100721975041	26.00	18066	0	0	0	0	1800	0	0	0	19333	
18329	MOHAR SINGH	BANKTRANSFER	28128	4.00	0	0	1505	0	0	0	0	0	0		
		1736000400099218	2017768353	0.00	0	0	1563	0	0	1	0	0			
12		PUNB0173600	21134	30.00	0	0	0	0	21134	0	0	0	1801		
	MANOJ KUMAR	PUNJAB	100571701103	24.00	16862	0	0	0	0	1680	0	0	0	18025	
18330	RAMESHCHANDRA	BANKTRANSFER	28048	4.00	0	0	1405	0	0	0	0	0	20		
		1736000400098778	2017768385	0.00	0	0	1459	0	0	1	0	0			
13		PUNB0173600	21134	28.00	0	0	0	0	19726	0	0	0	1701		
	SHIV KUMAR YADAV	BANK OF INDIA	101508690894	26.00	18066	0	0	0	0	1800	0	0	0	19313	
18331	ANAND YADAV	BANKTRANSFER	27946	4.00	0	0	1505	0	0	0	0	0	20		
		485210110009797	2017768446	0.00	0	0	1563	0	0	1	0	0			
14		BKID0004852	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	LALIT PRAKASH	STATE BANK OF	101324076724	22.00	15657	0	0	0	0	1560	0	0	0	16735	
18342	SHIV SHANKAR	BANKTRANSFER	28054	4.00	0	0	1304	0	0	0	0	0	20		
		31448728611	2017767516	0.00	0	0	1355	0	0	1	0	0			
15		SBIN0013341	21134	26.00	0	0	0	0	18316	0	0	0	1581		
	MANOJ KUMAR	PUNJAB	101508690927	24.00	16862	0	0	0	0	1680	0	0	0	18025	
18343	RAMUGARH	BANKTRANSFER	27949	4.00	0	0	1405	0	0	0	0	0	20		
		07802010047730	2017767583	0.00	0	0	1459	0	0	1	0	0			
16		PUNB0078010	21134	28.00	0	0	0	0	19726	0	0	0	1701		

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

Wages Register for the month **November 2024**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
	SONU PANDEY	STATE BANK OF	101509495091	25.00	18066	0	0	0	0	1800	0	0	0	19313	
20573	RAGHU NATH PANDEY	BANKTRANSFER	30163	5.00	0	0	1505	0	0	0	0	0	20		
		36196443634	2018018198	0.00	0	0	1563	0	0	1	0	0			
17		SBIN0002296	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	RAHUL KUMAR	HDFC BANK LTD	101289465731	9.00	6022	0	0	0	0	600	0	0	0	6444	
22707	SHRAVAN SINGH	BANKTRANSFER	32161	1.00	0	0	502	0	0	0	0	0	0		
		50100221595816	2017111576	0.00	0	0	521	0	0	1	0	0			
18		HDFC0000929	21134	10.00	0	0	0	0	7045	0	0	0	601		
	SANJAY YADAV	PUNJAB	100571167887	26.00	18066	0	0	0	0	1800	0	0	0	19333	
23340	CHANDRIKA YADAV	BANKTRANSFER	32678	4.00	0	0	1505	0	0	0	0	0	0		
		1736000400098839	2018249176	0.00	0	0	1563	0	0	1	0	0			
19		PUNB0173600	21134	30.00	0	0	0	0	21134	0	0	0	1801		
	AMITABH KUMAR	PUNJAB	101508690904	26.00	18066	0	0	0	0	1800	0	0	0	19313	
24425	PRASIDDH NARAYAN	BANKTRANSFER	33804	4.00	0	0	1505	0	0	0	0	0	20		
		1736000400098723	2017767115	0.00	0	0	1563	0	0	1	0	0			
20		PUNB0173600	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	SANT KUMAR SINGH	PUNJAB	101297680329	26.00	18066	0	0	0	0	1800	0	0	0	19313	
25588	AMAR SINGH	BANKTRANSFER	35089	4.00	0	0	1505	0	0	0	0	0	20		
		1736000400098714	2017766964	0.00	0	0	1563	0	0	1	0	0			
21		PUNB0173600	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	MD AHASHAN	PUNJAB AND SIND	101682405200	6.00	4215	0	0	0	0	420	0	0	0	4510	
26175	MD SULEMAN	BANKTRANSFER	35328	1.00	0	0	351	0	0	0	0	0	0		
		09481000007638	2018511591	0.00	0	0	365	0	0	1	0	0			
22		PSIB0020948	21134	7.00	0	0	0	0	4931	0	0	0	421		
	KRISHN KUMAR	PUNJAB	101400306362	17.00	11442	0	0	0	0	1140	0	0	0	12224	
27789	MITHLESH KUMAR	BANKTRANSFER	36821	2.00	0	0	953	0	0	0	0	0	20		
		4209000100101646	2017428727	0.00	0	0	990	0	0	1	0	0			
23		PUNB0420900	21134	19.00	0	0	0	0	13385	0	0	0	1161		
	ARUN KUMAR	PUNJAB	101188838108	21.00	14453	0	0	0	0	1440	0	0	0	15446	
28575	HIRAMAN MAHTO	BANKTRANSFER	37594	3.00	0	0	1204	0	0	0	0	0	20		
		0156001700076506	2013582342	0.00	0	0	1250	0	0	1	0	0			
24		PUNB0015600	21134	24.00	0	0	0	0	16907	0	0	0	1461		

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	BIKASH KUMAR	BANK OF INDIA	101481253881	6.00	4215	0	0	0	0	420	0	0	0	4510	
28580	MANOJ KUMAR	BANKTRANSFER	37838	1.00	0	0	351	0	0	0	0	0	0		
		481210110020076	6719229729	0.00	0	0	365	0	0	1	0	0			
25		BKID0004812	21134	7.00	0	0	0	0	4931	0	0	0	421		
	SARVEEJ SINGH	STATE BANK OF	101047346909	26.00	18066	0	0	0	0	1800	0	0	0	19313	
28624	VIJAY KUMAR SINGH	BANKTRANSFER	37656	4.00	0	0	1505	0	0	0	0	0	20		
		34741189773	2016584735	0.00	0	0	1563	0	0	1	0	0			
26		SBIN0009012	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	CHANDAN KUMAR	KOTAK MAHINDRA	101808097260	26.00	18066	0	0	0	0	1800	0	0	0	19333	
31787	HARINDRA	BANKTRANSFER	40911	4.00	0	0	1505	0	0	0	0	0	0		
		9146308162	2018757168	0.00	0	0	1563	0	0	1	0	0			
27		KKBK0000218	21134	30.00	0	0	0	0	21134	0	0	0	1801		
	PRAVEEN KUMAR	STATE BANK OF	101369200525	8.00	5420	0	0	0	0	540	0	0	0	5800	
32318	NAGENDRA SINGH	BANKTRANSFER	28051	1.00	0	0	452	0	0	0	0	0	0		
		20278826532	2019012038	0.00	0	0	469	0	0	1	0	0			
28		SBIN0000023	21134	9.00	0	0	0	0	6341	0	0	0	541		
	GAURAV KUMAR	IDBI BANK	100615979163	25.00	18066	0	0	0	0	1800	0	0	0	19313	
32923	RAM PRAKASH	BANKTRANSFER	41993	5.00	0	0	1505	0	0	0	0	0	20		
		1581104000086055	2018917638	0.00	0	0	1563	0	0	1	0	0			
29		IBKL0001581	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	AKASH KUMAR MISHRA	INDIAN	101824013168	2.00	1204	0	0	0	0	120	0	0	0	1267	
34015	VIDYASAGAR MISHRA	BANKTRANSFER	42925	0.00	0	0	100	0	0	0	0	0	20		
		256501000004227	2018655041	0.00	0	0	104	0	0	1	0	0			
30		IOBA0002565	21134	2.00	0	0	0	0	1408	0	0	0	141		
	RANJAN KUMAR YADAV	STATE BANK OF	101775793861	26.00	18066	0	0	0	0	1800	0	0	0	19313	
34616	MUDHAN YADAV	BANKTRANSFER	43376	4.00	0	0	1505	0	0	0	0	0	20		
		35144952015	2019245690	0.00	0	0	1563	0	0	1	0	0			
31		SBIN0006105	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	UMANG PANDEY	INDIAN BANK	100653673429	24.00	17464	0	0	0	0	1740	0	0	0	18689	
35543	SHIV NATH PANDEY	BANKTRANSFER	44346	5.00	0	0	1455	0	0	0	0	0	0		
		6117945846	2019375114	0.00	0	0	1511	0	0	1	0	0			
32		IDIB000H027	21134	29.00	0	0	0	0	20430	0	0	0	1741		

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	BRAJESH KUMAR	BANK OF BARODA	101634616838	4.00	2409	0	0	0	0	240	0	0	0	2577	
35650	SHYAMVIR SINGH	BANKTRANSFER	44497	0.00	0	0	201	0	0	0	0	0	0		
		54748100000987	000	0.00	0	0	208	0	0	1	0	0			
33		BARB0JALESA	21134	4.00	0	0	0	0	2818	0	0	0	241		
	THAKUR SINGH	STATE BANK OF	101234388997	5.00	3613	0	0	0	0	360	500	0	0	3346	
37096	LATE SHOBAN SINGH	BANKTRANSFER	45906	1.00	0	0	301	0	0	0	0	0	20		
		39219484859	00000	0.00	0	0	313	0	0	1	0	0			
34		SBIN0002540	21134	6.00	0	0	0	0	4227	0	0	0	881		
SECURITY GUARD			**Total:-**	**694.00**	**486578**	**0**	**0**	**0**	**0**	**48480**	**500**	**0**	**0**	**519720**	
Basic 18066	**Trav All 0**	**Conv. All 0**	**Gross**	**114.00**	**0**	**0**	**40537**	**0**	**0**	**0**	**0**	**0**	**480**		
DA 0	**Wash. All 0**	**Bonus 1505**	**21134**	**0.00**	**0**	**0**	**42099**	**0**	**0**	**26**	**0**	**0**			
HRA 0	**SPL ALL 0**	**Leave 1563**		**808.00**	**0**	**0**	**0**	**0**	**569214**	**0**	**0**	**0**	**49494**		
Med. All 0	**CEA 0**	**Gratuity 0**													
	RAJEEV KUMAR VERMA	PUNJAB	100294038390	25.00	19265	0	0	0	0	1740	0	0	0	20776	
18282	DURGA PRSAD VERMA	BANKTRANSFER	28090	4.00	0	0	1605	0	0	0	0	0	20		
		1736000400098866	2017765089	0.00	0	0	1667	0	0	1	0	0			
35		PUNB0173600	23313	29.00	0	0	0	0	22537	0	0	0	1761		
	PRADEEP KUMAR	PUNJAB	101230872807	21.00	15943	0	0	0	0	1440	0	0	0	17189	
18318	HABU RAMANI	BANKTRANSFER	28043	3.00	0	0	1328	0	0	0	0	0	20		
		1736000100165620	2017764893	0.00	0	0	1379	0	0	1	0	0			
36		PUNB0173600	23313	24.00	0	0	0	0	18650	0	0	0	1461		
	UMESH KUMAR SHARMA	PUNJAB	100020385759	26.00	19929	0	0	0	0	1800	0	0	0	21492	
18658	JAGDAMBA PRASAD	BANKTRANSFER	28444	4.00	0	0	1660	0	0	0	0	0	20		
		7755001700120951	2017810751	0.00	0	0	1724	0	0	1	0	0			
37		PUNB0775500	23313	30.00	0	0	0	0	23313	0	0	0	1821		
	BADAN SINGH	HDFC BANK LTD	100985676268	4.00	2657	0	0	0	0	240	0	0	0	2867	
23704	SONPAL SINGH	BANKTRANSFER	33120	0.00	0	0	221	0	0	0	0	0	0		
		50100213943674	2013041916	0.00	0	0	230	0	0	1	0	0			
38		HDFC0001202	23313	4.00	0	0	0	0	3108	0	0	0	241		
	SUNIL KUMAR	PUNJAB	100571509999	26.00	19929	0	0	0	0	1800	0	0	0	21492	
35757	MOTI LAL KASHYAP	BANKTRANSFER	44640	4.00	0	0	1660	0	0	0	0	0	20		
		1736000400100925	2017768799	0.00	0	0	1724	0	0	1	0	0			
39		PUNB0173600	23313	30.00	0	0	0	0	23313	0	0	0	1821		

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

Wages Register for the month **November 2024**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
HEAD GUARD			**Total:-**	102.00	77723	0	0	0	0	7020	0	0	0	83816	
				15.00	0	0	6474	0	0	0	0	0	80		
				0.00	0	0	6724	0	0	4	0	0			
				117.00	0	0	0	0	90921	0	0	0	7105		

Basic	19929	Trav All	0	Conv. All	0	Gross 23313
DA	0	Wash. All	0	Bonus	1660	
HRA	0	SPL ALL	0	Leave	1724	
Med. All	0	CEA	0	Gratuity	0	

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
	POONAM DEVI	PUNJAB	101511799417	25.00	18066	0	0	0	0	1800	0	0	0	19313	
18334	KAMLA SINGH	BANKTRANSFER	28121	5.00	0	0	1505	0	0	0	0	0	20		
		1736006900007511	2017768892	0.00	0	0	1563	0	0	1	0	0			
40		PUNB0173600	21134	30.00	0	0	0	0	21134	0	0	0	1821		
LADY GUARD			**Total:-**	25.00	18066	0	0	0	0	1800	0	0	0	19313	
				5.00	0	0	1505	0	0	0	0	0	20		
				0.00	0	0	1563	0	0	1	0	0			
				30.00	0	0	0	0	21134	0	0	0	1821		

Basic	18066	Trav All	0	Conv. All	0	Gross 21134
DA	0	Wash. All	0	Bonus	1505	
HRA	0	SPL ALL	0	Leave	1563	
Med. All	0	CEA	0	Gratuity	0	

		Duty Day / W.Off / Leave Day / Sal.Day	Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary
PRO-ALIGN SECURITY INDIA PVT. LTD.	**Grand Total :**	821.00	582367	0	0	0	0	57300	500	0	0	622849
		134.00	0	0	48516	0	0	0	0	0	580	
		0.00	0	0	50386	0	0	30	0	0		
		955.00	0	0	0	0	681269	0	0	0	58420	