

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
151 - Promenade
DLF Promenade Mall, Hub Area, Plot No 3, Nelson Mandela Road, Vasant Kunj Mal
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 December 2024					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 with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
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			
PS01936	DINESH KUMAR SINGH	STATE BANK OF	100655240205	27.00	21917	1741	0	0	0	2035	500	0	0	24608	
02833	MAHANAND SINGH	BANKTRANSFER	1936	4.00	0	0	0	0	0	0	0	500	20		
1		33501366360	6922200529	0.00	1900	0	2106	0	0	1	0	0			
		SBIN0011806	27664	31.00	0	0	0	0	27664	0	0	0	3056		
PS01973	MUKESH KUMAR	STATE BANK OF	100654571058	27.00	21917	1741	0	0	0	2035	1400	0	0	23708	
02869	GANESH SINGH	BANKTRANSFER	01973	4.00	0	0	0	0	0	0	0	500	20		
2		67355469936	2212091593	0.00	1900	0	2106	0	0	1	0	0			
		SBIN0004449	27664	31.00	0	0	0	0	27664	0	0	0	3956		
PS05629	SURESH	ICICI BANK	100949687656	27.00	21917	1741	0	0	0	2035	1300	0	0	23808	
03358	RAMJI LAL	BANKTRANSFER	5629	4.00	0	0	0	0	0	0	0	500	20		
3		113201502101	2016347927	0.00	1900	0	2106	0	0	1	0	0			
		ICIC0000399	27664	31.00	0	0	0	0	27664	0	0	0	3856		
SUPERVISOR				Total:-	81.00	65751	5223	0	0	6105	3200	0	0	72124	
Basic	21917	Trav All	1741	Conv. All	0	Gross	12.00	0	0	0	0	1500	60		
DA	0	Wash. All	0	Bonus	0		0.00	5700	0	2	0	0			
HRA	1900	SPL ALL	0	Leave	2106		93.00	0	0	0	0	0	10868		
Med. All	0	CEA	0	Gratuity	0										
DL00116	BALMUKUND RAI	PUNJAB	101152357669	26.00	17483	0	0	0	0	1742	500	0	0	20098	
01320	SHRIRAM RAI	BANKTRANSFER	18892	4.00	0	0	1456	0	0	0	0	0	20		
4		3080001700168851	2016782603	0.00	1742	0	1680	0	0	1	0	0			
		PUNB0308000	23107	30.00	0	0	0	0	22361	0	0	0	2263		
DL00191	RAKESH UPADHYAY	UNION BANK OF	100654225957	27.00	16900	0	0	0	0	1684	1400	0	0	18511	
01395	BHOLA UPADHYAY	BANKTRANSFER	19311	2.00	0	0	1408	0	0	0	0	0	20		
5		520191053389596	2015993211	0.00	1684	0	1624	0	0	1	0	0			
		UBIN0905381	23107	29.00	0	0	0	0	21616	0	0	0	3105		
DL01032	MANOJ KUMAR SINGH	STATE BANK OF	101302898921	26.00	16900	0	0	0	0	1684	1400	0	0	18511	
02239	VANARAS SINGH	BANKTRANSFER	22780	3.00	0	0	1408	0	0	0	0	0	20		
6		67804098926	2016098936	0.00	1684	0	1624	0	0	1	0	0			
		SBIN0070695	23107	29.00	0	0	0	0	21616	0	0	0	3105		
PS01927	DHANANJAY KUMAR RAI	ICICI BANK	100653894485	25.00	16900	0	0	0	0	1684	1400	0	0	18511	
02824	ADALAT RAI	BANKTRANSFER	01927	4.00	0	0	1408	0	0	0	0	0	20		
7		054201525256	6923901399	0.00	1684	0	1624	0	0	1	0	0			
		ICIC0000542	23107	29.00	0	0	0	0	21616	0	0	0	3105		

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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 December 2024					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	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
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			
PS01945	INDRESH YADAV	ICICI BANK	100656421877	26.00	16900	0	0	0	0	1684	1410	0	0	18501	
02842	SHESH NATH YADAV	BANKTRANSFER	1945	3.00	0	0	1408	0	0	0	0	0	20		
8		054201525197	6924465938	0.00	1684	0	1624	0	0	1	0	0			
		ICIC0000399	23107	29.00	0	0	0	0	21616	0	0	0	3115		
PS01964	MANOJ KUMAR	STATE BANK OF	100654451010	25.00	16900	0	0	0	0	1684	1370	0	0	18541	
02861	DHARAM PAL SINGH	BANKTRANSFER	1964	4.00	0	0	1408	0	0	0	0	0	20		
9		67355469889	6922252671	0.00	1684	0	1624	0	0	1	0	0			
		SBIN0004449	23107	29.00	0	0	0	0	21616	0	0	0	3075		
PS01979	PARAS NATH MISHRA	ICICI BANK	100654326109	25.00	16318	0	0	0	0	1626	1400	0	0	17824	
02875	CHANDRIKA MISHRA	BANKTRANSFER	1979	3.00	0	0	1359	0	0	0	0	0	20		
10		113201502506	1112804894	0.00	1626	0	1568	0	0	1	0	0			
		ICIC0000399	23107	28.00	0	0	0	0	20871	0	0	0	3047		
PS02126	SHAILENDER TIWARI	ICICI BANK	100656591771	27.00	17483	0	0	0	0	1742	1400	0	0	19198	
02974	SUDERSHAN TIWARI	BANKTRANSFER	2126	3.00	0	0	1456	0	0	0	0	0	20		
11		054201525252	6922149174	0.00	1742	0	1680	0	0	1	0	0			
		ICIC0000399	23107	30.00	0	0	0	0	22361	0	0	0	3163		
PS02203	VINOD SINGH	HDFC BANK LTD	100655965244	21.00	12821	0	0	0	0	1277	1400	0	0	13700	
02982	RAM PADARATH SINGH	BANKTRANSFER	2203	1.00	0	0	1068	0	0	0	0	0	20		
12		50100258291334	6922201331	0.00	1277	0	1232	0	0	1	0	0			
		HDFC0000929	23107	22.00	0	0	0	0	16398	0	0	0	2698		
PS04585	SUDHIR KUMAR KARN	HDFC BANK LTD	100781973230	25.00	16900	0	0	0	0	1684	1400	0	0	18511	
03266	JAYKANT LAL KARN	BANKTRANSFER	4585	4.00	0	0	1408	0	0	0	0	0	20		
13		50100209261341	2016211017	0.00	1684	0	1624	0	0	1	0	0			
		HDFC0000929	23107	29.00	0	0	0	0	21616	0	0	0	3105		
PS06465	GOPAL	BANK OF BARODA	101015525909	21.00	12821	0	0	0	0	1277	1400	0	0	13700	
03682	HARICHARAN	BANKTRANSFER	16522	1.00	0	0	1068	0	0	0	0	0	20		
14		45720100003372	2016525065	0.00	1277	0	1232	0	0	1	0	0			
		BARB0KUNDES	23107	22.00	0	0	0	0	16398	0	0	0	2698		
PS06786	MOHD ANWAR	CANARA BANK	100781890623	25.00	16900	0	0	0	0	1684	1400	0	0	18511	
03727	FATEH MOHD	BANKTRANSFER	16798	4.00	0	0	1408	0	0	0	0	0	20		
15		5081101001684	2016136082	0.00	1684	0	1624	0	0	1	0	0			
		CNRB0005081	23107	29.00	0	0	0	0	21616	0	0	0	3105		

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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 December 2024					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 with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
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			
PS07392	BRIJESH	HDFC BANK LTD	101086526997	25.00	16900	0	0	0	0	1684	1400	0	0	18511	
03851	BAGEDU GOND	BANKTRANSFER	17470	4.00	0	0	1408	0	0	0	0	0	20		
16		50100209261522	2016656036	0.00	1684	0	1624	0	0	1	0	0			
		HDFC0000929	23107	29.00	0	0	0	0	21616	0	0	0	3105		
PS07522	DIPAK KUMAR JHA	HDFC BANK LTD	101106573424	21.00	13987	0	0	0	0	1394	1400	0	0	15075	
03862	SURESH JHA	BANKTRANSFER	17555	3.00	0	0	1165	0	0	0	0	0	20		
17		50100171181944	2016715431	0.00	1394	0	1344	0	0	1	0	0			
		HDFC0000929	23107	24.00	0	0	0	0	17890	0	0	0	2815		
PS07526	BIRBAL	HDFC BANK LTD	101106573469	8.00	4662	0	0	0	0	465	1400	0	0	4077	
03866	RAM DAYAL	BANKTRANSFER	17559	0.00	0	0	388	0	0	0	0	0	20		
18		50100213946427	2016715305	0.00	465	0	448	0	0	1	0	0			
		HDFC0000929	23107	8.00	0	0	0	0	5963	0	0	0	1886		
	ASHISH KUMAR	STATE BANK OF	101474960235	21.00	13987	0	0	0	0	1394	1400	0	0	15075	
16613	ANGIRA PRASAD SINGH	BANKTRANSFER	27162	3.00	0	0	1165	0	0	0	0	0	20		
19		67332127988	2017616142	0.00	1394	0	1344	0	0	1	0	0			
		SBIN0070699	23107	24.00	0	0	0	0	17890	0	0	0	2815		
	VIJAY KUMAR	PUNJAB	101440342129	25.00	16900	0	0	0	0	1684	1400	0	0	18511	
16620	LAKSHMAN SINGH	BANKTRANSFER	26482	4.00	0	0	1408	0	0	0	0	0	20		
20		3080001700122202	2017616172	0.00	1684	0	1624	0	0	1	0	0			
		PUNB0308000	23107	29.00	0	0	0	0	21616	0	0	0	3105		
	HARISH CHANDRA SINGH	HDFC BANK LTD	100985677319	25.00	16900	0	0	0	0	1684	1400	0	0	18511	
17392	DULAP SINGH	BANKTRANSFER	27508	4.00	0	0	1408	0	0	0	0	0	20		
21		50100213953624	2016434607	0.00	1684	0	1624	0	0	1	0	0			
		HDFC0001202	23107	29.00	0	0	0	0	21616	0	0	0	3105		
	MOHD SHAH HUSSAIN	CANARA BANK	101106573972	24.00	15152	0	0	0	0	1510	1380	0	0	16469	
18533	MOHD SAKOOR AHMAD	BANKTRANSFER	28188	2.00	0	0	1262	0	0	0	0	0	20		
22		5081101001810	2016714819	0.00	1510	0	1456	0	0	1	0	0			
		CNRB0005081	23107	26.00	0	0	0	0	19380	0	0	0	2911		
	HARENDRA KUMAR	ICICI BANK	100656422111	26.00	17483	0	0	0	0	1742	1400	0	0	19198	
19886	SHESHANATH YADAV	BANKTRANSFER	29712	4.00	0	0	1456	0	0	0	0	0	20		
23		054201525198	2007431763	0.00	1742	0	1680	0	0	1	0	0			
		ICIC0000542	23107	30.00	0	0	0	0	22361	0	0	0	3163		

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Name and Address of Principal Employer :
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Wages Register for the month December 2024					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	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
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			
20051	NEERAJ GUPTA	IDBI BANK	100655586189	18.00	11073	0	0	0	0	1103	1370	0	0	11668	
	NATHU LAL GUPTA	BANKTRANSFER	29555	1.00	0	0	922	0	0	0	0	0	20		
		1842104000038313	6924731105	0.00	1103	0	1064	0	0	1	0	0			
24		IBKL0001842	23107	19.00	0	0	0	0	14162	0	0	0	2494		
21059	RAJAN SINGH	HDFC BANK LTD	100785806381	27.00	18066	0	0	0	0	1800	1400	0	0	19886	
	SHIV NARESH SINGH	BANKTRANSFER	30980	4.00	0	0	1505	0	0	0	0	0	20		
		50100171182401	2016314325	0.00	1800	0	1736	0	0	1	0	0			
25		HDFC0000929	23107	31.00	0	0	0	0	23107	0	0	0	3221		
21062	GURJAR JITU	PUNJAB	100690782393	23.00	15152	0	0	0	0	1510	1300	0	0	16549	
	KAILASH BHAI	BANKTRANSFER	30742	3.00	0	0	1262	0	0	0	0	0	20		
		5345000100039802	2016098953	0.00	1510	0	1456	0	0	1	0	0			
26		PUNB0534500	23107	26.00	0	0	0	0	19380	0	0	0	2831		
21434	SAROJ JHA	STATE BANK OF	100654805117	27.00	17483	0	0	0	0	1742	1400	0	0	19198	
	JAIBANDRA JHA	BANKTRANSFER	31021	3.00	0	0	1456	0	0	0	0	0	20		
		00000067355543796	2015992736	0.00	1742	0	1680	0	0	1	0	0			
27		SBIN0004449	23107	30.00	0	0	0	0	22361	0	0	0	3163		
21568	ALOK KUMAR	HDFC BANK LTD	100654628950	26.00	15735	0	0	0	0	1568	1400	0	0	17137	
	GORE LAL	BANKTRANSFER	31321	1.00	0	0	1311	0	0	0	0	0	20		
		50100171181855	6924974859	0.00	1568	0	1512	0	0	1	0	0			
28		HDFC0009113	23107	27.00	0	0	0	0	20126	0	0	0	2989		
22025	MANOJ KUMAR	HDFC BANK LTD	100785267998	26.00	17483	0	0	0	0	1742	1380	0	0	19218	
	PUTTILAL	BANKTRANSFER	31467	4.00	0	0	1456	0	0	0	0	0	20		
		50100171181714	2016314082	0.00	1742	0	1680	0	0	1	0	0			
29		HDFC0009113	23107	30.00	0	0	0	0	22361	0	0	0	3143		
22026	MADHUP KUMAR	HDFC BANK LTD	100969893367	26.00	18066	0	0	0	0	1800	1400	0	0	19886	
	RAJ BAHADUR SINGH	BANKTRANSFER	31636	5.00	0	0	1505	0	0	0	0	0	20		
		50100171181701	2016391926	0.00	1800	0	1736	0	0	1	0	0			
30		HDFC0009113	23107	31.00	0	0	0	0	23107	0	0	0	3221		
22027	DILEEP KUMAR DWIVEDI	UNION BANK	101343529850	15.00	9907	0	0	0	0	987	1400	0	0	10263	
	VALMEEK	BANKTRANSFER	31663	2.00	0	0	825	0	0	0	0	0	20		
		723202010007149	6924304974	0.00	987	0	952	0	0	1	0	0			
31		UBIN0572322	23107	17.00	0	0	0	0	12671	0	0	0	2408		

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Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
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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			
	SURENDRA KUMAR	BANK OF INDIA	100655970102	16.00	9907	0	0	0	0	987	1400	0	0	10263	
22199	RAM PRASAD	BANKTRANSFER	31705	1.00	0	0	825	0	0	0	0	0	20		
		731810100008291	2015992825	0.00	987	0	952	0	0	1	0	0			
32		BKID0007318	23107	17.00	0	0	0	0	12671	0	0	0	2408		
	RAJBIR	INDIAN BANK LTD	100654870728	23.00	14569	0	0	0	0	1452	1400	0	0	15762	
22363	JOGIRAM	BANKTRANSFER	31789	2.00	0	0	1214	0	0	0	0	0	20		
		20367520161	6922452297	0.00	1452	0	1400	0	0	1	0	0			
33		IDIB000D606	23107	25.00	0	0	0	0	18635	0	0	0	2873		
	KHAGENDRA NATH	HDFC BANK LTD	101086526194	26.00	16900	0	0	0	0	1684	1400	0	0	18511	
22642	DHIRENDRA NATH	BANKTRANSFER	32143	3.00	0	0	1408	0	0	0	0	0	20		
		50100209261417	2016655636	0.00	1684	0	1624	0	0	1	0	0			
34		HDFC0002852	23107	29.00	0	0	0	0	21616	0	0	0	3105		
	PAVAN KUMAR MISHRA	KOTAK MAHINDRA	101106574036	26.00	17483	0	0	0	0	1742	1400	0	0	19198	
22643	KRISHNAKANT MISHRA	BANKTRANSFER	31997	4.00	0	0	1456	0	0	0	0	0	20		
		9645829861	2016714559	0.00	1742	0	1680	0	0	1	0	0			
35		KKBK0000216	23107	30.00	0	0	0	0	22361	0	0	0	3163		
	SHAMBHU KUMAR	PUNJAB	100656550973	26.00	17483	0	0	0	0	1742	1400	0	0	19198	
22644	SRI PATI SINGH	BANKTRANSFER	32130	4.00	0	0	1456	0	0	0	0	0	20		
		6579001700077285	2013035022	0.00	1742	0	1680	0	0	1	0	0			
36		PUNB0657900	23107	30.00	0	0	0	0	22361	0	0	0	3163		
	SURESH	PUNJAB	101674854037	27.00	18066	0	0	0	0	1800	1400	0	0	19886	
23264	DARIYA SINGH	BANKTRANSFER	32628	4.00	0	0	1505	0	0	0	0	0	20		
		3365000100107893	2018193176	0.00	1800	0	1736	0	0	1	0	0			
37		PUNB0336500	23107	31.00	0	0	0	0	23107	0	0	0	3221		
	SHAMBHU KUMAR JHA	BANK OF BARODA	100654191694	25.00	16900	0	0	0	0	1684	1400	0	0	18511	
23942	BHAIRAV JHA	BANKTRANSFER	33285	4.00	0	0	1408	0	0	0	0	0	20		
		76810100002069	6924495459	0.00	1684	0	1624	0	0	1	0	0			
38		BARB0VJVAKU	23107	29.00	0	0	0	0	21616	0	0	0	3105		
	RAM PRASAD	UNION BANK	100656901343	25.00	16318	0	0	0	0	1626	1400	0	0	17824	
25008	AADI RAM	BANKTRANSFER	34289	3.00	0	0	1359	0	0	0	0	0	20		
		280512010000835	2018415666	0.00	1626	0	1568	0	0	1	0	0			
39		UBIN0828050	23107	28.00	0	0	0	0	20871	0	0	0	3047		

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
151 - Promenade
DLF Promenade Mall, Hub Area, Plot No 3, Nelson Mandela Road, Vasant Kunj Mal
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 December 2024					Earning					Deduction				Net	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 with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
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			
25263	RAKESH KUMAR	ICICI BANK	100656394912	12.00	7576	0	0	0	0	755	1400	0	0	7514	
	SHANKAR LAL	BANKTRANSFER	34558	1.00	0	0	631	0	0	0	0	0	20		
		054201525255	2015992941	0.00	755	0	728	0	0	1	0	0			
40		ICIC0000542	23107	13.00	0	0	0	0	9690	0	0	0	2176		
25842	HARISH SINGH BISHT	BANK OF BARODA	101244175364	26.00	16900	0	0	0	0	1684	1400	0	0	18511	
	HAYAT SINGH BISHT	BANKTRANSFER	34821	3.00	0	0	1408	0	0	0	0	0	20		
		43310100002205	2017019584	0.00	1684	0	1624	0	0	1	0	0			
41		BARB0KHANSU	23107	29.00	0	0	0	0	21616	0	0	0	3105		
27549	NARESH PRAJAPAT	STATE BANK OF	101152357676	27.00	17483	0	0	0	0	1742	1300	0	0	19298	
	SOHANPAL PRAJAPAT	BANKTRANSFER	37050	3.00	0	0	1456	0	0	0	0	0	20		
		61226879580	2016782610	0.00	1742	0	1680	0	0	1	0	0			
42		SBIN0031400	23107	30.00	0	0	0	0	22361	0	0	0	3063		
28183	RANJIT KUMAR SINGH	UCO BANK	100423860941	12.00	7576	0	0	0	0	755	1400	0	0	7514	
	HARI MOHAN PRASAD	BANKTRANSFER	37226	1.00	0	0	631	0	0	0	0	0	20		
		09990110059470	2016264652	0.00	755	0	728	0	0	1	0	0			
43		UCBA0000999	23107	13.00	0	0	0	0	9690	0	0	0	2176		
28643	POORAN SINGH	BANK OF BARODA	100969893474	26.00	18066	0	0	0	0	1800	2300	0	0	18986	
	AMAR SINGH	BANKTRANSFER	38440	5.00	0	0	1505	0	0	0	0	0	20		
		29280100017773	2016393306	0.00	1800	0	1736	0	0	1	0	0			
44		BARB0MUNIRK	23107	31.00	0	0	0	0	23107	0	0	0	4121		
31713	RAJNIKANT MISHRA	UNION BANK	101561149513	25.00	16318	0	0	0	0	1626	1400	0	0	17824	
	MAKHAN LAL MISHRA	BANKTRANSFER	40714	3.00	0	0	1359	0	0	0	0	0	20		
		341802120005034	2018944259	0.00	1626	0	1568	0	0	1	0	0			
45		UBIN0534188	23107	28.00	0	0	0	0	20871	0	0	0	3047		
33526	ARYAN SINGH	PUNJAB	101978051378	25.00	16900	0	0	0	0	1684	1400	0	0	18511	
	NAGINA SINGH	BANKTRANSFER	42365	4.00	0	0	1408	0	0	0	0	0	20		
		1751001700111076	2019104061	0.00	1684	0	1624	0	0	1	0	0			
46		PUNB0175100	23107	29.00	0	0	0	0	21616	0	0	0	3105		
33781	SANJEET KUMAR SINGH	KOTAK MAHINDRA	101610072488	25.00	16318	0	0	0	0	1626	1400	0	0	17824	
	VINAYAK SINGH	BANKTRANSFER	42628	3.00	0	0	1359	0	0	0	0	0	20		
		7047717700	2019138961	0.00	1626	0	1568	0	0	1	0	0			
47		KKBK0000216	23107	28.00	0	0	0	0	20871	0	0	0	3047		

PRO-ALIGN SECURITY INDIA PVT. LTD.
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FORM xvii
78 (b)(2)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
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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 December 2024					Earning					Deduction				Page: 7	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
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			
33782	GANESH RAM	HDFC BANK LTD	101926694690	26.00	16900	0	0	0	0	1684	1400	0	0	18511	
	BISHAN RAM	BANKTRANSFER	42637	3.00	0	0	1408	0	0	0	0	0	20		
		50100578200479	2019138968	0.00	1684	0	1624	0	0	1	0	0			
48		HDFC0001319	23107	29.00	0	0	0	0	21616	0	0	0	3105		
35119	RAKESH KUMAR	STATE BANK OF	101356530196	25.00	16900	0	0	0	0	1684	1400	0	0	18511	
	BHAGWAN SINGH	BANKTRANSFER	43938	4.00	0	0	1408	0	0	0	0	0	20		
		35506982834	00	0.00	1684	0	1624	0	0	1	0	0			
49		SBIN0001073	23107	29.00	0	0	0	0	21616	0	0	0	3105		
35501	GULSHAN KUMAR	MADHYA BIHAR	102066533096	25.00	16318	0	0	0	0	1626	1400	0	0	17824	
	PRAMOD KUMAR	BANKTRANSFER	44271	3.00	0	0	1359	0	0	0	0	0	20		
		72050700030149	00	0.00	1626	0	1568	0	0	1	0	0			
50		PUNB0MBGB06	23107	28.00	0	0	0	0	20871	0	0	0	3047		
35730	RAVI KUMAR	BIHAR GRAMIN	101991801886	26.00	17483	0	0	0	0	1742	1300	0	0	19298	
	UMA SHANKAR SINGH	BANKTRANSFER	44618	4.00	0	0	1456	0	0	0	0	0	20		
		34040110049203	2019130968	0.00	1742	0	1680	0	0	1	0	0			
51		PUNB0MBGB06	23107	30.00	0	0	0	0	22361	0	0	0	3063		
35926	RUPESH SAH	STATE BANK OF	101106574070	25.00	16318	0	0	0	0	1626	1400	0	0	17824	
	RAMCHANDRA SAH	BANKTRANSFER	44656	3.00	0	0	1359	0	0	0	0	0	20		
		32825794678	000	0.00	1626	0	1568	0	0	1	0	0			
52		SBIN0012641	23107	28.00	0	0	0	0	20871	0	0	0	3047		
36266	SURENDER SINGH	RAJASTHAN	102035066062	18.00	11073	0	0	0	0	1103	1400	0	0	11638	
	KISHORE SINGH	BANKTRANSFER	44967	1.00	0	0	922	0	0	0	0	0	20		
		83068448016	2019460522	0.00	1103	0	1064	0	0	1	0	0			
53		RMGB0000605	23107	19.00	0	0	0	0	14162	0	0	0	2524		
36336	RAJKMAL SINGH	UNION BANK	101328751350	24.00	16318	0	0	0	0	1626	1300	0	0	17924	
	LALLU PRATAP SINGH	BANKTRANSFER	45175	4.00	0	0	1359	0	0	0	0	0	20		
		394702010988065	2019478723	0.00	1626	0	1568	0	0	1	0	0			
54		UBIN0539473	23107	28.00	0	0	0	0	20871	0	0	0	2947		
37098	SUSHIL KUMAR GURJAR	STATE BANK OF	101099192995	25.00	16900	0	0	0	0	1684	1400	0	0	18511	
	JAI SINGH GURJAR	BANKTRANSFER	45966	4.00	0	0	1408	0	0	0	0	0	20		
		20340488455	00000	0.00	1684	0	1624	0	0	1	0	0			
55		SBIN012821	23107	29.00	0	0	0	0	21616	0	0	0	3105		

PRO-ALIGN SECURITY INDIA PVT. LTD.
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FORM xvii
78 (b)(2)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
151 - Promenade
DLF Promenade Mall, Hub Area, Plot No 3, Nelson Mandela Road, Vasant Kunj Mal
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 December 2024					Earning					Deduction				Page: 9	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
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			
PS02049	VIJAY KUMAR	STATE BANK OF	100654850896	27.00	19929	0	0	0	0	1848	0	0	0	22535	
02945	JEET SINGH	BANKTRANSFER	2049	4.00	0	0	1660	0	0	0	0	500	20		
61		67355543923	6924374847	0.00	1400	0	1915	0	0	1	0	0			
		SBIN0004449	24904	31.00	0	0	0	0	24904	0	0	0	2369		
	HARPAL SINGH	STATE BANK OF	101804422120	27.00	19929	0	0	0	0	1848	0	0	0	22535	
36163	HARI SINGH	BANKTRANSFER	44987	4.00	0	0	1660	0	0	0	0	500	20		
62		40661617773	2019460512	0.00	1400	0	1915	0	0	1	0	0			
		SBIN0015265	24904	31.00	0	0	0	0	24904	0	0	0	2369		
	SAHIL KATARIA	STATE BANK OF	102064991799	27.00	19929	0	0	0	0	1848	0	0	0	22535	
37093	SUNIL KUMAR	BANKTRANSFER	45893	4.00	0	0	1660	0	0	0	0	500	20		
63		41565485328	00000	0.00	1400	0	1915	0	0	1	0	0			
		SBIN0051204	24904	31.00	0	0	0	0	24904	0	0	0	2369		
FIREMAN				Total:-	81.00	59787	0	0	0	5544	0	0	0	67605	
Basic	19929	Trav All	0	Conv. All	0	Gross	12.00	0	0	4980	0	0	1500	60	
DA	0	Wash. All	0	Bonus	1660		0.00	4200	0	5745	0	0	0		
HRA	1400	SPL ALL	0	Leave	1915		93.00	0	0	0	0	0	7107		
Med. All	0	CEA	0	Gratuity	0										
DL00166	RADHA	STATE BANK OF	101237237700	24.00	15735	0	0	0	0	1568	1400	0	0	17137	
01370	SHIV PARTAP SINGH	BANKTRANSFER	20812	3.00	0	0	1311	0	0	0	0	0	20		
64		32454999461	2016831383	0.00	1568	0	1512	0	0	1	0	0			
		SBIN0001538	23107	27.00	0	0	0	0	20126	0	0	0	2989		
DL00239	REKHA	STATE BANK OF	100654429781	13.00	8742	0	0	0	0	871	1400	0	0	8889	
01443	DEVENDAR SINGH	BANKTRANSFER	19957	2.00	0	0	728	0	0	0	0	0	20		
65		67355470066	6923976136	0.00	871	0	840	0	0	1	0	0			
		SBIN0070695	23107	15.00	0	0	0	0	11181	0	0	0	2292		
DL00625	SEEMA DEVI	HDFC BANK LTD	100656647833	26.00	16900	0	0	0	0	1684	1400	0	0	18511	
01832	SURESH	BANKTRANSFER	21486	3.00	0	0	1408	0	0	0	0	0	20		
66		50100221596118	2017059310	0.00	1684	0	1624	0	0	1	0	0			
		HDFC0000929	23107	29.00	0	0	0	0	21616	0	0	0	3105		
DL00928	SUNITA DEVI	ICICI BANK	100655923415	18.00	11655	0	0	0	0	1161	500	0	0	13225	
02135	RAKESH KUMAR	BANKTRANSFER	22118	2.00	0	0	971	0	0	0	0	0	20		
67		038601530063	6923432051	0.00	1161	0	1120	0	0	1	0	0			
		ICIC0000575	23107	20.00	0	0	0	0	14907	0	0	0	1682		

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
151 - Promenade
DLF Promenade Mall, Hub Area, Plot No 3, Nelson Mandela Road, Vasant Kunj Mal
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 **December 2024**

					Earning					Deduction				Page: 10	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
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			
PS01923	BIMLA RAWAT	STATE BANK OF	100654851976	24.00	15735	0	0	0	0	1568	1400	0	0	17137	
02820	JEEVAN SINGH RAWAT	BANKTRANSFER	1923	3.00	0	0	1311	0	0	0	0	0	20		
68		67355469663	6922214425	0.00	1568	0	1512	0	0	1	0	0			
		SBIN0004449	23107	27.00	0	0	0	0	20126	0	0	0	2989		
PS01924	BINDU DEVI	ICICI BANK	100653936500	15.00	9907	0	0	0	0	987	500	0	0	11163	
02821	AMARNATH RAI	BANKTRANSFER	1924	2.00	0	0	825	0	0	0	0	0	20		
69		038601528094	6922235887	0.00	987	0	952	0	0	1	0	0			
		ICIC0000386	23107	17.00	0	0	0	0	12671	0	0	0	1508		
PS01926	BIRAM	STATE BANK OF	100655778627	18.00	12238	0	0	0	0	1219	1400	0	0	13013	
02823	PREM CHANDER	BANKTRANSFER	1926	3.00	0	0	1020	0	0	0	0	0	20		
70		67355469674	6922201231	0.00	1219	0	1176	0	0	1	0	0			
		SBIN0004449	23107	21.00	0	0	0	0	15653	0	0	0	2640		
PS01944	HEMNA DEVI	ICICI BANK	100655795716	24.00	15735	0	0	0	0	1568	1400	0	0	17137	
02841	PURAN RAM	BANKTRANSFER	1944	3.00	0	0	1311	0	0	0	0	0	20		
71		663601503255	6922334798	0.00	1568	0	1512	0	0	1	0	0			
		ICIC0000399	23107	27.00	0	0	0	0	20126	0	0	0	2989		
PS01952	KAMINI KUMARI	CANARA BANK	100656054045	17.00	11073	0	0	0	0	1103	1400	0	0	11638	
02849	RAMESH KUMAR VIKRAM	BANKTRANSFER	1952	2.00	0	0	922	0	0	0	0	0	20		
72		1305101034918	6922202080	0.00	1103	0	1064	0	0	1	0	0			
		CNRB0001305	23107	19.00	0	0	0	0	14162	0	0	0	2524		
PS01958	KOPILA UPADHYAY	ICICI BANK	100654998424	24.00	15735	0	0	0	0	1568	1400	0	0	17137	
02855	KESHAV PRASAD	BANKTRANSFER	1958	3.00	0	0	1311	0	0	0	0	0	20		
73		113201501896	6922209830	0.00	1568	0	1512	0	0	1	0	0			
		ICIC0000399	23107	27.00	0	0	0	0	20126	0	0	0	2989		
PS02008	RUBI	PUNJAB	100654863374	16.00	10490	0	0	0	0	1045	1365	0	0	10986	
02904	JITENDRA SINGH	BANKTRANSFER	2008	2.00	0	0	874	0	0	0	0	0	20		
74		4114000100593385	6923581035	0.00	1045	0	1008	0	0	1	0	0			
		PUNB0411400	23107	18.00	0	0	0	0	13417	0	0	0	2431		
PS02023	SASHI DEVI	ICICI BANK	100655688955	22.00	14569	0	0	0	0	1452	1400	0	0	15762	
02919	PARAMHANS KUMAR	BANKTRANSFER	2023	3.00	0	0	1214	0	0	0	0	0	20		
75		113201502427	6922801794	0.00	1452	0	1400	0	0	1	0	0			
		ICIC0000399	23107	25.00	0	0	0	0	18635	0	0	0	2873		

PRO-ALIGN SECURITY INDIA PVT. LTD.
SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
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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 December 2024					Earning					Deduction				Page: 11	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
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			
PS02032	SHAYAMA SONI	STATE BANK OF	100655448123	20.00	13404	0	0	0	0	1335	500	0	0	15288	
02928	MUKESH SONI	BANKTRANSFER	2032	3.00	0	0	1117	0	0	0	0	0	20		
76		67804099033	6922372084	0.00	1335	0	1288	0	0	1	0	0			
		SBIN0004449	23107	23.00	0	0	0	0	17144	0	0	0	1856		
PS02173	ANJANI PANDAY	ICICI BANK	100656240113	23.00	15152	0	0	0	0	1510	1400	0	0	16449	
02980	SANJAY KUMAR PANDAY	BANKTRANSFER	2173	3.00	0	0	1262	0	0	0	0	0	20		
77		629201517029	6922372066	0.00	1510	0	1456	0	0	1	0	0			
		ICIC0000399	23107	26.00	0	0	0	0	19380	0	0	0	2931		
PS02331	BEBI	ICICI BANK	100655454937	24.00	15735	0	0	0	0	1568	500	0	0	18037	
02998	MUNCHUN KUMAR	BANKTRANSFER	2331	3.00	0	0	1311	0	0	0	0	0	20		
78		629201517021	6922801970	0.00	1568	0	1512	0	0	1	0	0			
		ICIC0000399	23107	27.00	0	0	0	0	20126	0	0	0	2089		
PS05149	NEEMA RAWAT	HDFC BANK LTD	100781898464	24.00	15735	0	0	0	0	1568	1400	0	0	17137	
03322	GAMBHIR SINGH RAWAT	BANKTRANSFER	5149	3.00	0	0	1311	0	0	0	0	0	20		
79		50100171182042	2016277976	0.00	1568	0	1512	0	0	1	0	0			
		HDFC0000929	23107	27.00	0	0	0	0	20126	0	0	0	2989		
03680	SARITA DEVI	STATE BANK OF	101437317531	19.00	12821	0	0	0	0	1277	0	0	0	15120	
15539	KAMOD SINGH	BANKTRANSFER	25761	3.00	0	0	1068	0	0	0	0	0	0		
80		67355543785	6922372133	0.00	1277	0	1232	0	0	1	0	0			
		SBIN0011562	23107	22.00	0	0	0	0	16398	0	0	0	1278		
	SHANTI KUMARI	STATE BANK OF	101064279419	18.00	11655	0	0	0	0	1161	733	0	0	13012	
19125	BHARAT SINGH	BANKTRANSFER	28821	2.00	0	0	971	0	0	0	0	0	0		
81		31710585583	2017845625	0.00	1161	0	1120	0	0	1	0	0			
		SBIN0008087	23107	20.00	0	0	0	0	14907	0	0	0	1895		
	KANIYA DEVI	STATE BANK OF	100781959078	25.00	16318	0	0	0	0	1626	1400	0	0	17824	
28572	JAGDISH	BANKTRANSFER	37579	3.00	0	0	1359	0	0	0	0	0	20		
82		61248832104	2016135944	0.00	1626	0	1568	0	0	1	0	0			
		SBIN0031522	23107	28.00	0	0	0	0	20871	0	0	0	3047		
	RASHMI PATHAK	STATE BANK OF	101861819433	22.00	14569	0	0	0	0	1452	0	0	0	17162	
36173	MOTI PATHAK	BANKTRANSFER	44986	3.00	0	0	1214	0	0	0	0	0	20		
83		38113276051	2019460449	0.00	1452	0	1400	0	0	1	0	0			
		SBIN0002823	23107	25.00	0	0	0	0	18635	0	0	0	1473		

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
151 - Promenade
DLF Promenade Mall, Hub Area, Plot No 3, Nelson Mandela Road, Vasant Kunj Mal
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 December 2024					Earning					Deduction				Page: 13		
Old Code	Employee Name		Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name		Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
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			
DL00325	NAGMA PARVEEN		HDFC BANK LTD	101200735798	17.00	12726	1011	0	0	0	1182	1400	0	0	13170	
01532	KHALID		BANKTRANSFER	20028	1.00	0	0	0	0	0	0	0	290	20		
			50100221596042	2016904921	0.00	1103	0	1223	0	0	1	0	0			
89			HDFC0000929	27664	18.00	0	0	0	0	16063	0	0	0	2893		
LADY SUPERVISOR					Total:-	17.00	12726	1011	0	0	1182	1400	0	0	13170	
Basic	21917	Trav All	1741	Conv. All	0	Gross	1.00	0	0	0	0	0	290	20		
DA	0	Wash. All	0	Bonus	0	27664	0.00	1103	0	1223	0	1	0	0		
HRA	1900	SPL ALL	0	Leave	2106		18.00	0	0	16063	0	0	0	2893		
Med. All	0	CEA	0	Gratuity	0											
31685	KULDEEP KUMAR		ICICI BANK	101923554750	26.00	21210	1685	0	0	0	1970	0	0	0	32026	
	TEJPAL SINGH		BANKTRANSFER	40550	4.00	0	774	0	0	0	0	0	484	20		
			038601527174	2018942827	0.00	6654	2140	2038	0	0	1	0	0			
90			ICIC0000386	35651	30.00	0	0	0	0	34501	0	0	0	2475		
34033	ARVIND KUMAR JHA		HDFC BANK LTD	102001925287	26.00	21210	1685	0	0	0	1970	0	0	0	32026	
	JATA SHANKAR JHA		BANKTRANSFER	42960	4.00	0	774	0	0	0	0	0	484	20		
			50100230709741	2019167019	0.00	6654	2140	2038	0	0	1	0	0			
91			HDFC0001557	35651	30.00	0	0	0	0	34501	0	0	0	2475		
PSO					Total:-	52.00	42420	3370	0	0	3940	0	0	0	64052	
Basic	21917	Trav All	1741	Conv. All	0	Gross	8.00	0	1548	0	0	0	968	40		
DA	0	Wash. All	800	Bonus	0	35651	0.00	13308	4280	4076	2	0	0			
HRA	6876	SPL ALL	2211	Leave	2106		60.00	0	0	69002	0	0	0	4950		
Med. All	0	CEA	0	Gratuity	0											
PRO-ALIGN SECURITY INDIA PVT. LTD.					Grand Total :	2,106.00	1422989	9604	0	0	0	140094	108708	0	0	1575428
						279.00	0	3549	108464	0	0	0	7436	1780		
						0.00	147913	4280	136738	0	0	68	0	0		
						2385.00	0	0	0	0	1833537	0	0	0	258109	