

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 March 2024

Wages Register for the month March 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	21215	1741	0	0	0	2035	0	0	0	24339	
02833	MAHANAND SINGH	BANKTRANSFER	1936	4.00	0	0	0	0	0	0	0	500	20		
1		33501366360	6922200529	0.00	1900	0	2039	0	0	1	0	0			
		SBIN0011806	26895	31.00	0	0	0	0	26895	0	0	0	2556		
PS01973	MUKESH KUMAR	STATE BANK OF	100654571058	26.00	21215	1741	0	0	0	2035	0	0	0	24339	
02869	GANESH SINGH	BANKTRANSFER	01973	5.00	0	0	0	0	0	0	0	500	20		
		67355469936	2212091593	0.00	1900	0	2039	0	0	1	0	0			
2		SBIN0004449	26895	31.00	0	0	0	0	26895	0	0	0	2556		
PS05629	SURESH	ICICI BANK	100949687656	27.00	21215	1741	0	0	0	2035	0	0	0	24339	
03358	RAMJI LAL	BANKTRANSFER	5629	4.00	0	0	0	0	0	0	0	500	20		
		113201502101	2016347927	0.00	1900	0	2039	0	0	1	0	0			
3		ICIC0000399	26895	31.00	0	0	0	0	26895	0	0	0	2556		
SUPERVISOR			Total:-	80.00	63645	5223	0	0	0	6105	0	0	0	73017	
Basic	21215	Trav All	1741	Conv. All	0	Gross	13.00	0	0	0	0	1500	60		
DA	0	Wash. All	0	Bonus	0	26895	0.00	5700	0	6117	0	0			
HRA	1900	SPL ALL	0	Leave	2039	93.00	0	0	0	80685	0	0	0	7668	
Med. All	0	CEA	0	Gratuity	0										
DL00116	BALMUKUND RAI	PUNJAB	101152357669	27.00	17494	0	0	0	0	1800	0	0	0	20611	
01320	SHRIRAM RAI	BANKTRANSFER	18892	4.00	0	0	1457	0	0	0	0	0	20		
4		3080001700168851	2016782603	0.00	1800	0	1681	0	0	1	0	0			
		PUNB0308000	22432	31.00	0	0	0	0	22432	0	0	0	1821		
DL00191	RAKESH UPADHYAY	UNION BANK OF	100654225957	27.00	17494	0	0	0	0	1800	0	0	0	20611	
01395	BHOLA UPADHYAY	BANKTRANSFER	19311	4.00	0	0	1457	0	0	0	0	0	20		
		520191053389596	2015993211	0.00	1800	0	1681	0	0	1	0	0			
5		UBIN0905381	22432	31.00	0	0	0	0	22432	0	0	0	1821		
DL01032	MANOJ KUMAR SINGH	STATE BANK OF	101302898921	24.00	16365	0	0	0	0	1684	0	0	0	19280	
02239	VANARAS SINGH	BANKTRANSFER	22780	5.00	0	0	1363	0	0	0	0	0	20		
		67804098926	2016098936	0.00	1684	0	1573	0	0	1	0	0			
6		SBIN0070695	22432	29.00	0	0	0	0	20985	0	0	0	1705		
PS01927	DHANANJAY KUMAR RAI	ICICI BANK	100653894485	27.00	17494	0	0	0	0	1800	0	0	0	20611	
02824	ADALAT RAI	BANKTRANSFER	01927	4.00	0	0	1457	0	0	0	0	0	20		
		054201525256	6923901399	0.00	1800	0	1681	0	0	1	0	0			
7		ICIC0000542	22432	31.00	0	0	0	0	22432	0	0	0	1821		

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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 March 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
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			
PS01945	INDRESH YADAV	ICICI BANK	100656421877	26.00	17494	0	0	0	0	1800	0	0	0	20611	
02842	SHESH NATH YADAV	BANKTRANSFER	1945	5.00	0	0	1457	0	0	0	0	0	20		
8		054201525197	6924465938	0.00	1800	0	1681	0	0	1	0	0			
		ICIC0000399	22432	31.00	0	0	0	0	22432	0	0	0	1821		
PS01964	MANOJ KUMAR	STATE BANK OF	100654451010	26.00	16930	0	0	0	0	1742	0	0	0	19946	
02861	DHARAM PAL SINGH	BANKTRANSFER	1964	4.00	0	0	1410	0	0	0	0	0	20		
9		67355469889	6922252671	0.00	1742	0	1627	0	0	1	0	0			
		SBIN0004449	22432	30.00	0	0	0	0	21709	0	0	0	1763		
PS01979	PARAS NATH MISHRA	ICICI BANK	100654326109	27.00	17494	0	0	0	0	1800	0	0	0	20611	
02875	CHANDRIKA MISHRA	BANKTRANSFER	1979	4.00	0	0	1457	0	0	0	0	0	20		
10		113201502506	1112804894	0.00	1800	0	1681	0	0	1	0	0			
		ICIC0000399	22432	31.00	0	0	0	0	22432	0	0	0	1821		
PS02126	SHAILENDER TIWARI	ICICI BANK	100656591771	26.00	17494	0	0	0	0	1800	0	0	0	20611	
02974	SUDERSHAN TIWARI	BANKTRANSFER	2126	5.00	0	0	1457	0	0	0	0	0	20		
11		054201525252	6922149174	0.00	1800	0	1681	0	0	1	0	0			
		ICIC0000399	22432	31.00	0	0	0	0	22432	0	0	0	1821		
PS02203	VINOD SINGH	HDFC BANK LTD	100655965244	22.00	14672	0	0	0	0	1510	0	0	0	17283	
02982	RAM PADARATH SINGH	BANKTRANSFER	2203	4.00	0	0	1222	0	0	0	0	0	20		
12		50100258291334	6922201331	0.00	1510	0	1410	0	0	1	0	0			
		HDFC0000929	22432	26.00	0	0	0	0	18814	0	0	0	1531		
PS04585	SUDHIR KUMAR KARN	HDFC BANK LTD	100781973230	26.00	16930	0	0	0	0	1742	0	0	0	19946	
03266	JAYKANT LAL KARN	BANKTRANSFER	4585	4.00	0	0	1410	0	0	0	0	0	20		
13		50100209261341	2016211017	0.00	1742	0	1627	0	0	1	0	0			
		HDFC0000929	22432	30.00	0	0	0	0	21709	0	0	0	1763		
PS05583	PRAVIN KUMAR	HDFC BANK LTD	100949997453	25.00	16365	0	0	0	0	1684	0	0	0	19280	
03355	SATISH KUMAR	BANKTRANSFER	5583	4.00	0	0	1363	0	0	0	0	0	20		
14		50100209261265	2016347888	0.00	1684	0	1573	0	0	1	0	0			
		HDFC0000929	22432	29.00	0	0	0	0	20985	0	0	0	1705		
PS06465	GOPAL	BANK OF BARODA	101015525909	26.00	17494	0	0	0	0	1800	0	0	0	20611	
03682	HARICHARAN	BANKTRANSFER	16522	5.00	0	0	1457	0	0	0	0	0	20		
15		45720100003372	2016525065	0.00	1800	0	1681	0	0	1	0	0			
		BARB0KUNDES	22432	31.00	0	0	0	0	22432	0	0	0	1821		

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Wages Register for the month March 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
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			
PS06786	MOHD ANWAR	CANARA BANK	100781890623	26.00	16930	0	0	0	0	1742	0	0	0	19946	
03727	FATEH MOHD	BANKTRANSFER	16798	4.00	0	0	1410	0	0	0	0	0	20		
16		5081101001684	2016136082	0.00	1742	0	1627	0	0	1	0	0			
		CNRB0005081	22432	30.00	0	0	0	0	21709	0	0	0	1763		
PS07392	BRIJESH	HDFC BANK LTD	101086526997	5.00	3386	0	0	0	0	348	0	0	0	3972	
03851	BAGEDU GOND	BANKTRANSFER	17470	1.00	0	0	282	0	0	0	0	0	20		
17		50100209261522	2016656036	0.00	348	0	325	0	0	1	0	0			
		HDFC0000929	22432	6.00	0	0	0	0	4341	0	0	0	369		
PS07522	DIPAK KUMAR JHA	HDFC BANK LTD	101106573424	27.00	17494	0	0	0	0	1800	0	0	0	20611	
03862	SURESH JHA	BANKTRANSFER	17555	4.00	0	0	1457	0	0	0	0	0	20		
18		50100171181944	2016715431	0.00	1800	0	1681	0	0	1	0	0			
		HDFC0000929	22432	31.00	0	0	0	0	22432	0	0	0	1821		
PS07526	BIRBAL	HDFC BANK LTD	101106573469	27.00	17494	0	0	0	0	1800	0	0	0	20611	
03866	RAM DAYAL	BANKTRANSFER	17559	4.00	0	0	1457	0	0	0	0	0	20		
19		50100213946427	2016715305	0.00	1800	0	1681	0	0	1	0	0			
		HDFC0000929	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	ASHISH KUMAR	STATE BANK OF	101474960235	14.00	10158	0	0	0	0	1045	0	0	0	11959	
16613	ANGIRA PRASAD SINGH	BANKTRANSFER	27162	4.00	0	0	846	0	0	0	0	0	20		
20		67332127988	2017616142	0.00	1045	0	976	0	0	1	0	0			
		SBIN0070699	22432	18.00	0	0	0	0	13025	0	0	0	1066		
	VIJAY KUMAR	PUNJAB	101440342129	26.00	17494	0	0	0	0	1800	0	0	0	20611	
16620	LAKSHMAN SINGH	BANKTRANSFER	26482	5.00	0	0	1457	0	0	0	0	0	20		
21		3080001700122202	2017616172	0.00	1800	0	1681	0	0	1	0	0			
		PUNB0308000	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	HARISH CHANDRA SINGH	HDFC BANK LTD	100985677319	25.00	16930	0	0	0	0	1742	0	0	0	19946	
17392	DULAP SINGH	BANKTRANSFER	27508	5.00	0	0	1410	0	0	0	0	0	20		
22		50100213953624	2016434607	0.00	1742	0	1627	0	0	1	0	0			
		HDFC0001202	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	MOHD SHAH HUSSAIN	CANARA BANK	101106573972	26.00	16930	0	0	0	0	1742	0	0	0	19946	
18533	MOHD SAKOOR AHMAD	BANKTRANSFER	28188	4.00	0	0	1410	0	0	0	0	0	20		
23		5081101001810	2016714819	0.00	1742	0	1627	0	0	1	0	0			
		CNRB0005081	22432	30.00	0	0	0	0	21709	0	0	0	1763		

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Wages Register for the month March 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
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			
	HARENDRA KUMAR	ICICI BANK	100656422111	25.00	16930	0	0	0	0	1742	0	0	0	19946	
19886	SHESHANATH YADAV	BANKTRANSFER	29712	5.00	0	0	1410	0	0	0	0	0	20		
		054201525198	2007431763	0.00	1742	0	1627	0	0	1	0	0			
24		ICIC0000542	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	NEERAJ GUPTA	IDBI BANK	100655586189	24.00	15801	0	0	0	0	1626	0	0	0	18614	
20051	NATHU LAL GUPTA	BANKTRANSFER	29555	4.00	0	0	1316	0	0	0	0	0	20		
		1842104000038313	6924731105	0.00	1626	0	1518	0	0	1	0	0			
25		IBKL0001842	22432	28.00	0	0	0	0	20261	0	0	0	1647		
	RAJAN SINGH	HDFC BANK LTD	100785806381	26.00	16930	0	0	0	0	1742	0	0	0	19946	
21059	SHIV NARESH SINGH	BANKTRANSFER	30980	4.00	0	0	1410	0	0	0	0	0	20		
		50100171182401	2016314325	0.00	1742	0	1627	0	0	1	0	0			
26		HDFC0000929	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	GURJAR JITU	PUNJAB	100690782393	27.00	17494	0	0	0	0	1800	0	0	0	20611	
21062	KAILASH BHAI	BANKTRANSFER	30742	4.00	0	0	1457	0	0	0	0	0	20		
		5345000100039802	2016098953	0.00	1800	0	1681	0	0	1	0	0			
27		PUNB0534500	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	SAROJ JHA	STATE BANK OF	100654805117	24.00	15801	0	0	0	0	1626	0	0	0	18614	
21434	JAIBANDRA JHA	BANKTRANSFER	31021	4.00	0	0	1316	0	0	0	0	0	20		
		00000067355543796	2015992736	0.00	1626	0	1518	0	0	1	0	0			
28		SBIN0004449	22432	28.00	0	0	0	0	20261	0	0	0	1647		
	ALOK KUMAR	HDFC BANK LTD	100654628950	23.00	14672	0	0	0	0	1510	0	0	0	17283	
21568	GORE LAL	BANKTRANSFER	31321	3.00	0	0	1222	0	0	0	0	0	20		
		50100171181855	6924974859	0.00	1510	0	1410	0	0	1	0	0			
29		HDFC0009113	22432	26.00	0	0	0	0	18814	0	0	0	1531		
	MANOJ KUMAR	HDFC BANK LTD	100785267998	26.00	17494	0	0	0	0	1800	0	0	0	20611	
22025	PUTTILAL	BANKTRANSFER	31467	5.00	0	0	1457	0	0	0	0	0	20		
		50100171181714	2016314082	0.00	1800	0	1681	0	0	1	0	0			
30		HDFC0009113	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	MADHUP KUMAR	HDFC BANK LTD	100969893367	8.00	5079	0	0	0	0	523	0	0	0	5969	
22026	RAJ BAHADUR SINGH	BANKTRANSFER	31636	1.00	0	0	423	0	0	0	0	0	20		
		50100171181701	2016391926	0.00	523	0	488	0	0	1	0	0			
31		HDFC0009113	22432	9.00	0	0	0	0	6513	0	0	0	544		

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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
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			
	DILEEP KUMAR DWIVEDI	UNION BANK	101343529850	25.00	16930	0	0	0	0	1742	0	0	0	19946	
22027	VALMEEK	BANKTRANSFER	31663	5.00	0	0	1410	0	0	0	0	0	20		
		723202010007149	6924304974	0.00	1742	0	1627	0	0	1	0	0			
32		UBIN0572322	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	SURENDRA KUMAR	BANK OF INDIA	100655970102	27.00	17494	0	0	0	0	1800	0	0	0	20611	
22199	RAM PRASAD	BANKTRANSFER	31705	4.00	0	0	1457	0	0	0	0	0	20		
		731810100008291	2015992825	0.00	1800	0	1681	0	0	1	0	0			
33		BKID0007318	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	RAJBIR	INDIAN BANK LTD	100654870728	13.00	9029	0	0	0	0	929	0	0	0	10628	
22363	JOGIRAM	BANKTRANSFER	31789	3.00	0	0	752	0	0	0	0	0	20		
		20367520161	6922452297	0.00	929	0	868	0	0	1	0	0			
34		IDIB000D606	22432	16.00	0	0	0	0	11578	0	0	0	950		
	KHAGENDRA NATH	HDFC BANK LTD	101086526194	26.00	17494	0	0	0	0	1800	0	0	0	20611	
22642	DHIRENDRA NATH	BANKTRANSFER	32143	5.00	0	0	1457	0	0	0	0	0	20		
		50100209261417	2016655636	0.00	1800	0	1681	0	0	1	0	0			
35		HDFC0002852	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	PAVAN KUMAR MISHRA	KOTAK MAHINDRA	101106574036	26.00	17494	0	0	0	0	1800	0	0	0	20611	
22643	KRISHNAKANT MISHRA	BANKTRANSFER	31997	5.00	0	0	1457	0	0	0	0	0	20		
		9645829861	2016714559	0.00	1800	0	1681	0	0	1	0	0			
36		KKBK0000216	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	SHAMBHU KUMAR	PUNJAB	100656550973	27.00	17494	0	0	0	0	1800	0	0	0	20611	
22644	SRI PATI SINGH	BANKTRANSFER	32130	4.00	0	0	1457	0	0	0	0	0	20		
		6579001700077285	2013035022	0.00	1800	0	1681	0	0	1	0	0			
37		PUNB0657900	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	SURESH	PUNJAB	101674854037	24.00	16365	0	0	0	0	1684	0	0	0	19280	
23264	DARIYA SINGH	BANKTRANSFER	32628	5.00	0	0	1363	0	0	0	0	0	20		
		3365000100107893	2018193176	0.00	1684	0	1573	0	0	1	0	0			
38		PUNB0336500	22432	29.00	0	0	0	0	20985	0	0	0	1705		
	SHAMBHU KUMAR JHA	BANK OF BARODA	100654191694	25.00	16930	0	0	0	0	1742	0	0	0	19946	
23942	BHAIRAV JHA	BANKTRANSFER	33285	5.00	0	0	1410	0	0	0	0	0	20		
		76810100002069	6924495459	0.00	1742	0	1627	0	0	1	0	0			
39		BARB0VJVAKU	22432	30.00	0	0	0	0	21709	0	0	0	1763		

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 March 2024

					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			
25008	RAM PRASAD	UNION BANK	100656901343	25.00	16930	0	0	0	0	1742	0	0	0	19946	
	AADI RAM	BANKTRANSFER	34289	5.00	0	0	1410	0	0	0	0	0	20		
		280512010000835	2018415666	0.00	1742	0	1627	0	0	1	0	0			
40		UBIN0828050	22432	30.00	0	0	0	0	21709	0	0	0	1763		
25263	RAKESH KUMAR	ICICI BANK	100656394912	27.00	17494	0	0	0	0	1800	0	0	0	20611	
	SHANKAR LAL	BANKTRANSFER	34558	4.00	0	0	1457	0	0	0	0	0	20		
		054201525255	2015992941	0.00	1800	0	1681	0	0	1	0	0			
41		ICIC0000542	22432	31.00	0	0	0	0	22432	0	0	0	1821		
25842	HARISH SINGH BISHT	BANK OF BARODA	101244175364	27.00	17494	0	0	0	0	1800	0	0	0	20611	
	HAYAT SINGH BISHT	BANKTRANSFER	34821	4.00	0	0	1457	0	0	0	0	0	20		
		43310100002205	2017019584	0.00	1800	0	1681	0	0	1	0	0			
42		BARB0KHANSU	22432	31.00	0	0	0	0	22432	0	0	0	1821		
27549	NARESH PRAJAPAT	STATE BANK OF	101152357676	19.00	12415	0	0	0	0	1277	0	0	0	14621	
	SOHANPAL PRAJAPAT	BANKTRANSFER	37050	3.00	0	0	1034	0	0	0	0	0	20		
		61226879580	2016782610	0.00	1277	0	1193	0	0	1	0	0			
43		SBIN0031400	22432	22.00	0	0	0	0	15919	0	0	0	1298		
28183	RANJIT KUMAR SINGH	UCO BANK	100423860941	26.00	17494	0	0	0	0	1800	0	0	0	20611	
	HARI MOHAN PRASAD	BANKTRANSFER	37226	5.00	0	0	1457	0	0	0	0	0	20		
		09990110059470	2016264652	0.00	1800	0	1681	0	0	1	0	0			
44		UCBA0000999	22432	31.00	0	0	0	0	22432	0	0	0	1821		
28643	POORAN SINGH	BANK OF BARODA	100969893474	27.00	17494	0	0	0	0	1800	0	0	0	20611	
	AMAR SINGH	BANKTRANSFER	38440	4.00	0	0	1457	0	0	0	0	0	20		
		29280100017773	2016393306	0.00	1800	0	1681	0	0	1	0	0			
45		BARB0MUNIRK	22432	31.00	0	0	0	0	22432	0	0	0	1821		
31713	RAJNIKANT MISHRA	UNION BANK	101561149513	26.00	17494	0	0	0	0	1800	0	0	0	20611	
	MAKHAN LAL MISHRA	BANKTRANSFER	40714	5.00	0	0	1457	0	0	0	0	0	20		
		341802120005034	2018944259	0.00	1800	0	1681	0	0	1	0	0			
46		UBIN0534188	22432	31.00	0	0	0	0	22432	0	0	0	1821		
32928	KRASHANVEER	CANARA BANK	101965921065	4.00	2257	0	0	0	0	232	0	0	0	2641	
	GORE LAL	BANKTRANSFER	41833	0.00	0	0	188	0	0	0	0	0	20		
		110052852037	2019063754	0.00	232	0	217	0	0	1	0	0			
47		CNRB0018851	22432	4.00	0	0	0	0	2894	0	0	0	253		

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

REGISTER OF WAGES

151 - Promenade

DLF Promenade Mall, Hub Area, Plot No 3, Nelson Mandela Road, Vasant Kunj Mal

CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. L

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

Earning

Deduction

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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 March 2024

Wages Register for the month March 2024					Earning					Deduction				Page: 8	
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			
DL01138	SHISHUPAL	KOTAK MAHINDRA	100654580164	26.00	19279	0	0	0	0	1848	0	0	0	21559	
02345	GANGARAM	BANKTRANSFER	23079	5.00	0	0	1606	0	0	0	0	500	20		
		0947354150	2015992780	0.00	1190	0	1853	0	0	1	0	0			
55		KKBK0000216	23928	31.00	0	0	0	0	23928	0	0	0	2369		
PS02009	RUPESH KUMAR SINGH	STATE BANK OF	100655939759	26.00	19279	0	0	0	0	1848	0	0	0	21559	
02905	RAM CHANDRA PRASAD	BANKTRANSFER	2009	5.00	0	0	1606	0	0	0	0	500	20		
		67355944120	6925226743	0.00	1190	0	1853	0	0	1	0	0			
56		SBIN0004449	23928	31.00	0	0	0	0	23928	0	0	0	2369		
	RAJENDRA	ICICI BANK	100655783020	27.00	19279	0	0	0	0	1848	0	0	0	21559	
23943	PREM SINGH	BANKTRANSFER	33260	4.00	0	0	1606	0	0	0	0	500	20		
		629201518071	2015992932	0.00	1190	0	1853	0	0	1	0	0			
57		ICIC0006292	23928	31.00	0	0	0	0	23928	0	0	0	2369		
HEAD GUARD			Total:-	79.00	57837	0	0	0	0	5544	0	0	0	64677	
Basic	19279	Trav All	0	Conv. All	0	Gross	14.00	0	0	4818	0	0	1500	60	
DA	0	Wash. All	0	Bonus	1606		0.00	3570	0	5559	0	0	0		
HRA	1190	SPL ALL	0	Leave	1853		93.00	0	0	0	0	0	7107		
Med. All	0	CEA	0	Gratuity	0										
PS02049	VIJAY KUMAR	STATE BANK OF	100654850896	27.00	19279	0	0	0	0	1848	0	0	0	21769	
02945	JEET SINGH	BANKTRANSFER	2049	4.00	0	0	1606	0	0	0	0	500	20		
		67355543923	6924374847	0.00	1400	0	1853	0	0	1	0	0			
58		SBIN0004449	24138	31.00	0	0	0	0	24138	0	0	0	2369		
PS04583	HARIOM	HDFC BANK LTD	100781837197	27.00	19279	0	0	0	0	1848	0	0	0	21769	
03264	CHARAN SINGH	BANKTRANSFER	4583	4.00	0	0	1606	0	0	0	0	500	20		
		50100171181931	2016211082	0.00	1400	0	1853	0	0	1	0	0			
59		HDFC0000929	24138	31.00	0	0	0	0	24138	0	0	0	2369		
DL01430	SANDIP CHAUDHARY	HDFC BANK LTD	101400306202	12.00	8707	0	0	0	0	835	0	0	0	9819	
03988	KAPTAN SINGH	BANKTRANSFER	25003	2.00	0	0	725	0	0	0	0	226	20		
		50100254111320	2017428746	0.00	632	0	837	0	0	1	0	0			
60		HDFC0000929	24138	14.00	0	0	0	0	10901	0	0	0	1082		
	NIKHIL GAHLOT	CANARA BANK	101748285867	13.00	9329	0	0	0	0	894	500	0	0	10023	
35269	KRISHAN KUMAR	BANKTRANSFER	44041	2.00	0	0	777	0	0	0	0	242	20		
		5867108000822	00	0.00	677	0	897	0	0	1	0	0			
61		CNRB0005867	24138	15.00	0	0	0	0	11680	0	0	0	1657		

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 March 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				
FIREMAN				Total:-	79.00	56594	0	0	0	0	5425	500	0	0	63380	
Basic	19279	Trav All	0	Conv. All	0	Gross	12.00	0	0	4714	0	0	1468	80		
DA	0	Wash. All	0	Bonus	1606		0.00	4109	0	5440	0	3	0	0		
HRA	1400	SPL ALL	0	Leave	1853		91.00	0	0	0	0	0	0	7477		
Med. All	0	CEA	0	Gratuity	0											
DL00166	RADHA		STATE BANK OF	101237237700	23.00	15237	0	0	0	0	1568	0	0	0	17949	
01370	SHIV PARTAP SINGH		BANKTRANSFER	20812	4.00	0	0	1269	0	0	0	0	0	20		
62			32454999461	2016831383	0.00	1568	0	1464	0	0	1	0	0	1589		
DL00239	REKHA		SBIN0001538	22432	27.00	0	0	0	0	19538	0	0	0	544		
01443	DEVENDAR SINGH		BANKTRANSFER	19957	1.00	0	0	423	0	0	0	0	0	20		
63			67355470066	6923976136	0.00	523	0	488	0	0	1	0	0	1531		
DL00625	SEEMA DEVI		SBIN0070695	22432	9.00	0	0	0	0	6513	0	0	0	17283		
01832	SURESH		HDFC BANK LTD	100656647833	22.00	14672	0	0	0	0	1510	0	0	0	17283	
64			BANKTRANSFER	21486	4.00	0	0	1222	0	0	0	0	0	20		
DL00928	SUNITA DEVI		50100221596118	2017059310	0.00	1510	0	1410	0	0	1	0	0	1531		
02135	RAKESH KUMAR		HDFC0000929	22432	26.00	0	0	0	0	18814	0	0	0	13956		
65			ICICI BANK	100655923415	21.00	14672	0	0	0	0	1510	0	0	0	17949	
PS01907	ANGURI		BANKTRANSFER	22118	5.00	0	0	1222	0	0	0	0	0	20		
02804	BALRAM		038601530063	6923432051	0.00	1510	0	1410	0	0	1	0	0	1531		
66			ICIC0000575	22432	26.00	0	0	0	0	18814	0	0	0	1240		
PS01923	BIMLA RAWAT		STATE BANK OF	100654136773	23.00	15237	0	0	0	0	1568	0	0	0	17949	
02820	JEEVAN SINGH RAWAT		BANKTRANSFER	1907	4.00	0	0	1269	0	0	0	0	0	20		
67			35790373562	2013893040	0.00	1568	0	1464	0	0	1	0	0	1531		
PS01924	BINDU DEVI		SBIN0008524	22432	27.00	0	0	0	0	19538	0	0	0	13956		
02821	AMARNATH RAI		STATE BANK OF	100654851976	21.00	14672	0	0	0	0	1510	0	0	0	17283	
68			BANKTRANSFER	1923	5.00	0	0	1222	0	0	0	0	0	20		
			67355469663	6922214425	0.00	1510	0	1410	0	0	1	0	0	1531		
			SBIN0004449	22432	26.00	0	0	0	0	18814	0	0	0	1240		
			ICICI BANK	100653936500	18.00	11851	0	0	0	0	1219	0	0	0	13956	
			BANKTRANSFER	1924	3.00	0	0	987	0	0	0	0	0	20		
			038601528094	6922235887	0.00	1219	0	1139	0	0	1	0	0	1240		
			ICIC0000386	22432	21.00	0	0	0	0	15196	0	0	0	1240		

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 March 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	
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			
PS01926	BIRAM	STATE BANK OF	100655778627	21.00	14108	0	0	0	0	1452	0	0	0	16618	
02823	PREM CHANDER	BANKTRANSFER	1926	4.00	0	0	1175	0	0	0	0	0	20		
69		67355469674	6922201231	0.00	1452	0	1356	0	0	1	0	0			
		SBIN0004449	22432	25.00	0	0	0	0	18091	0	0	0	1473		
PS01944	HEMNA DEVI	ICICI BANK	100655795716	17.00	11851	0	0	0	0	1219	0	0	0	13956	
02841	PURAN RAM	BANKTRANSFER	1944	4.00	0	0	987	0	0	0	0	0	20		
70		663601503255	6922334798	0.00	1219	0	1139	0	0	1	0	0			
		ICIC0000399	22432	21.00	0	0	0	0	15196	0	0	0	1240		
PS01952	KAMINI KUMARI	CANARA BANK	100656054045	19.00	12979	0	0	0	0	1335	0	0	0	15181	
02849	RAMESH KUMAR VIKRAM	BANKTRANSFER	1952	4.00	0	0	1081	0	0	125	0	0	0		
71		1305101034918	6922202080	0.00	1335	0	1247	0	0	1	0	0			
		CNRB0001305	22432	23.00	0	0	0	0	16642	0	0	0	1461		
PS01958	KOPILA UPADHYAY	ICICI BANK	100654998424	22.00	14672	0	0	0	0	1510	0	0	0	17283	
02855	KESHAV PRASAD	BANKTRANSFER	1958	4.00	0	0	1222	0	0	0	0	0	20		
72		113201501896	6922209830	0.00	1510	0	1410	0	0	1	0	0			
		ICIC0000399	22432	26.00	0	0	0	0	18814	0	0	0	1531		
PS02008	RUBI	PUNJAB	100654863374	12.00	7336	0	0	0	0	755	0	0	0	8631	
02904	JITENDRA SINGH	BANKTRANSFER	2008	1.00	0	0	611	0	0	0	0	0	20		
73		4114000100593385	6923581035	0.00	755	0	705	0	0	1	0	0			
		PUNB0411400	22432	13.00	0	0	0	0	9407	0	0	0	776		
PS02019	SARIKA SINGH	STATE BANK OF	100656863891	7.00	4515	0	0	0	0	465	0	0	0	5260	
02915	VIRENDER SINGH	BANKTRANSFER	2019	1.00	0	0	376	0	0	44	0	0	20		
74		67365757843	2015992716	0.00	465	0	434	0	0	1	0	0			
		SBIN0004449	22432	8.00	0	0	0	0	5790	0	0	0	530		
PS02023	SASHI DEVI	ICICI BANK	100655688955	21.00	14672	0	0	0	0	1510	0	0	0	17283	
02919	PARAMHANS KUMAR	BANKTRANSFER	2023	5.00	0	0	1222	0	0	0	0	0	20		
75		113201502427	6922801794	0.00	1510	0	1410	0	0	1	0	0			
		ICIC0000399	22432	26.00	0	0	0	0	18814	0	0	0	1531		
PS02032	SHAYAMA SONI	STATE BANK OF	100655448123	21.00	14108	0	0	0	0	1452	0	0	0	16618	
02928	MUKESH SONI	BANKTRANSFER	2032	4.00	0	0	1175	0	0	0	0	0	20		
76		67804099033	6922372084	0.00	1452	0	1356	0	0	1	0	0			
		SBIN0004449	22432	25.00	0	0	0	0	18091	0	0	0	1473		

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

REGISTER OF WAGES

DLF Promenade Mall, Hub Area, Plot No 3, Nelson Mandela Road, Vasant Kunj Mal

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

Page: 11

Old Code		Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Employee Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFarr	ESI	Uni.	Acmd	BvFAmt	Salary	
Father's Name		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
Sr. No.		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PS02173	ANJANI PANDAY	ICICI BANK	100656240113	15.00	10158	0	0	0	0	1045	0	0	0	11959	
02980	SANJAY KUMAR PANDAY	BANKTRANSFER	2173	3.00	0	0	846	0	0	0	0	0	20		
		629201517029	6922372066	0.00	1045	0	976	0	0	1	0	0			
77		ICIC0000399	22432	18.00	0	0	0	0	13025	0	0	0	1066		
PS02331	BEBI	ICICI BANK	100655454937	19.00	12979	0	0	0	0	1335	0	0	0	15161	
02998	MUNCHUN KUMAR	BANKTRANSFER	2331	4.00	0	0	1081	0	0	125	0	0	20		
		629201517021	6922801970	0.00	1335	0	1247	0	0	1	0	0			
78		ICIC0000399	22432	23.00	0	0	0	0	16642	0	0	0	1481		
PS05149	NEEMA RAWAT	HDFC BANK LTD	100781898464	24.00	15801	0	0	0	0	1626	0	0	0	18614	
03322	GAMBHIR SINGH RAWAT	BANKTRANSFER	5149	4.00	0	0	1316	0	0	0	0	0	20		
		50100171182042	2016277976	0.00	1626	0	1518	0	0	1	0	0			
79		HDFC0000929	22432	28.00	0	0	0	0	20261	0	0	0	1647		
03680	SARITA DEVI	STATE BANK OF	101437317531	20.00	14108	0	0	0	0	1452	0	0	0	16502	
15539	KAMOD SINGH	BANKTRANSFER	25761	5.00	0	0	1175	0	0	136	0	0	0		
		67355543785	6922372133	0.00	1452	0	1356	0	0	1	0	0			
80		SBIN0011562	22432	25.00	0	0	0	0	18091	0	0	0	1589		
	SHANTI KUMARI	STATE BANK OF	101064279419	7.00	5079	0	0	0	0	523	0	0	0	5940	
19125	BHARAT SINGH	BANKTRANSFER	28821	2.00	0	0	423	0	0	49	0	0	0		
		31710585583	2017845625	0.00	523	0	488	0	0	1	0	0			
81		SBIN0008087	22432	9.00	0	0	0	0	6513	0	0	0	573		
	KHUSBOO KUMARI	PUNJAB	101836629318	20.00	13544	0	0	0	0	1394	0	0	0	15821	
28166	AMARJEET KUMAR	BANKTRANSFER	37365	4.00	0	0	1128	0	0	131	0	0	20		
		6579001700142664	2018694684	0.00	1394	0	1301	0	0	1	0	0			
82		PUNB0657900	22432	24.00	0	0	0	0	17367	0	0	0	1546		
	KANIYA DEVI	STATE BANK OF	100781959078	23.00	15237	0	0	0	0	1568	0	0	0	17949	
28572	JAGDISH	BANKTRANSFER	37579	4.00	0	0	1269	0	0	0	0	0	20		
		61248832104	2016135944	0.00	1568	0	1464	0	0	1	0	0			
83		SBIN0031522	22432	27.00	0	0	0	0	19538	0	0	0	1589		
LADY GUARD			Total:-	404.00	272567	0	0	0	0	28049	0	0	0	320448	
Basic	17494	Trav All	0	Conv. All	0	Gross	79.00	0	0	22701	0	0	380		
DA	0	Wash. All	0	Bonus	1457		0.00	28049	0	26192	0	0	0		
HRA	1800	SPL ALL	0	Leave	1681		483.00	0	0	349509	0	0	29061		
Med. All	0	CEA	0	Gratuity	0										

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 March 2024

					Earning					Deduction				Page: 12	
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			
DL00001	ANIL KUMAR	HDFC BANK LTD	100782317706	26.00	17494	0	0	0	0	1800	0	0	0	21607	
01205	RAVENDRA SINGH	BANKTRANSFER	18648	5.00	0	667	1457	0	0	0	0	500	20		
84		50100213953676	2016210826	0.00	2629	0	1681	0	0	1	0	0			
		HDFC0000929	23928	31.00	0	0	0	0	23928	0	0	0	2321		
PS02544	BISHNAJ SINGH	CENTRAL BANK	100654235616	26.00	17494	0	0	0	0	1800	0	0	0	21607	
03045	BHURSINGH	BANKTRANSFER	2544	5.00	0	667	1457	0	0	0	0	500	20		
85		3645314106	2018320697	0.00	2629	0	1681	0	0	1	0	0			
		CBIN0283916	23928	31.00	0	0	0	0	23928	0	0	0	2321		
	DEEPAK SINGH	INDIAN BANK	101200735906	27.00	17494	0	0	0	0	1800	0	0	0	21607	
29718	RAMJANAM SINGH	BANKTRANSFER	38895	4.00	0	667	1457	0	0	0	0	500	20		
86		50118126622	2016905755	0.00	2629	0	1681	0	0	1	0	0			
		IDIB000B586	23928	31.00	0	0	0	0	23928	0	0	0	2321		
CCTV OPERATOR				Total:-	79.00	52482	0	0	0	5400	0	0	0	64821	
Basic	17494	Trav All	0	Conv. All	0	Gross	14.00	0	2001	4371	0	0	1500	60	
DA	0	Wash. All	667	Bonus	1457		0.00	7887	0	5043	0	0	0		
HRA	2629	SPL ALL	0	Leave	1681		93.00	0	0	0	0	0	6963		
Med. All	0	CEA	0	Gratuity	0										
DL00325	NAGMA PARVEEN	HDFC BANK LTD	101200735798	23.00	18478	1516	0	0	0	1773	0	0	0	21196	
01532	KHALID	BANKTRANSFER	20028	4.00	0	0	0	0	0	0	0	435	20		
87		50100221596042	2016904921	0.00	1655	0	1776	0	0	1	0	0			
		HDFC0000929	26895	27.00	0	0	0	0	23425	0	0	0	2229		
LADY SUPERVISOR				Total:-	23.00	18478	1516	0	0	1773	0	0	0	21196	
Basic	21215	Trav All	1741	Conv. All	0	Gross	4.00	0	0	0	0	435	20		
DA	0	Wash. All	0	Bonus	0		0.00	1655	0	1776	0	0	0		
HRA	1900	SPL ALL	0	Leave	2039		27.00	0	0	0	0	0	2229		
Med. All	0	CEA	0	Gratuity	0										
	KULDEEP KUMAR	ICICI BANK	101923554750	26.00	21215	1741	0	0	0	2035	0	0	0	32326	
31685	TEJPAL SINGH	BANKTRANSFER	40550	5.00	0	800	0	0	0	0	0	500	20		
88		038601527174	2018942827	0.00	6876	2211	2039	0	0	1	0	0			
		ICIC0000386	34882	31.00	0	0	0	0	34882	0	0	0	2556		

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

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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			
	ARVIND KUMAR JHA	HDFC BANK LTD	102001925287	25.00	20531	1685	0	0	0	1970	0	0	0	31282	
34033	JATA SHANKAR JHA	BANKTRANSFER	42960	5.00	0	774	0	0	0	0	0	484	20		
		50100230709741	2019167019	0.00	6654	2140	1973	0	0	1	0	0			
89		HDFC0001557	34882	30.00	0	0	0	0	33757	0	0	0	2475		
PSO			Total:-	51.00	41746	3426	0	0	0	4005	0	0	0	63608	
Basic	21215	Trav All	1741	Conv. All	0										
DA	0	Wash. All	800	Bonus	0										
HRA	6876	SPL ALL	2211	Leave	2039										
Med. All	0	CEA		Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.	Grand Total :			1,967.00	1337037	10165	0	0	0	135909	1840	0	0	1581207	
				345.00	0	3575	101041	0	0	610	0	7387	1720		
				0.00	144108	4351	128485	0	0	67	0	0			
				2312.00	0	0	0	0	1728762	0	0	0	147555		