

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
154 - DLF Tower, Shivaji Marg
DLF Towers, 15 Shivaji Marg, Main Najafgarh Road, New Delhi 110015
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 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			
DL00195	SHARVAN KUMAR	HDFC BANK LTD	101172229039	1.00	564	0	0	0	0	58	0	0	0	596	
01399	RAM KISHOR	BANKTRANSFER	19315	0.00	0	0	47	0	0	5	0	0	0		
		50100254111932	2016845339	0.00	0	0	49	0	0	1	0	0			
1		HDFC0000929	20464	1.00	0	0	0	0	660	0	0	0	64		
DL00483	LALIT	CENTRAL BANK	101228712839	25.00	16365	0	0	0	0	1684	0	0	0	17294	
01690	KULBHUSHAN	BANKTRANSFER	20737	4.00	0	0	1363	0	0	144	0	0	20		
		3487220442	2017019434	0.00	0	0	1415	0	0	1	0	0			
2		CBIN0280397	20464	29.00	0	0	0	0	19143	0	0	0	1849		
DL00624	NAGINA TIWARI	UNION BANK OF	101262267830	26.00	16930	0	0	0	0	1742	0	0	0	17892	
01831	HARI TIWARI	BANKTRANSFER	21464	4.00	0	0	1410	0	0	149	0	0	20		
		277810100027572	2017059304	0.00	0	0	1464	0	0	1	0	0			
3		UBIN0540633	20464	30.00	0	0	0	0	19804	0	0	0	1912		
DL00633	MUNIR ALAM	UNION BANK	101238298723	26.00	17494	0	0	0	0	1800	0	0	0	18489	
01840	NAJIR	BANKTRANSFER	21465	5.00	0	0	1457	0	0	154	0	0	20		
		277810100027509	2017134868	0.00	0	0	1513	0	0	1	0	0			
4		UBIN0540633	20464	31.00	0	0	0	0	20464	0	0	0	1975		
DL01129	RAJESH KUMAR TIWARI	UNION BANK OF	101320932056	25.00	16930	0	0	0	0	1742	0	0	0	17892	
02336	DEVBALI TIWARI	BANKTRANSFER	23187	5.00	0	0	1410	0	0	149	0	0	20		
		277810100030169	2017215098	0.00	0	0	1464	0	0	1	0	0			
5		UBIN0904686	20464	30.00	0	0	0	0	19804	0	0	0	1912		
PS06071	KISHORE THAKUR	INDIA POST	100985679726	26.00	17494	0	0	0	0	1800	0	0	0	18489	
03499	SUCHIT THAKUR	BANKTRANSFER	16287	5.00	0	0	1457	0	0	154	0	0	20		
		010033461883	6922863176	0.00	0	0	1513	0	0	1	0	0			
6		IPOS0000DOP	20464	31.00	0	0	0	0	20464	0	0	0	1975		
PS06072	KRISHNA MOHAN KUMAR	HDFC BANK LTD	100985679735	23.00	15237	0	0	0	0	1568	0	0	0	16101	
03500	SHYAM SUNDAR SINGH	BANKTRANSFER	16288	4.00	0	0	1269	0	0	134	0	0	20		
		50100213948182	6923948685	0.00	0	0	1318	0	0	1	0	0			
7		HDFC0000929	20464	27.00	0	0	0	0	17824	0	0	0	1723		
PS06078	MOHAN KUMAR SINHA	HDFC BANK LTD	100720487701	26.00	17494	0	0	0	0	1800	0	0	0	18489	
03506	UPENDAR PRASAD	BANKTRANSFER	16295	5.00	0	0	1457	0	0	154	0	0	20		
		50100195501800	6922329706	0.00	0	0	1513	0	0	1	0	0			
8		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	1975		

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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 May 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			
PS06082	NRIPENDRA PAL	HDFC BANK LTD	100985679837	27.00	17494	0	0	0	0	1800	0	0	0	18489	
03510	RAM CHET	BANKTRANSFER	16299	4.00	0	0	1457	0	0	154	0	0	20		
9		50100192916671	6923415027	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	1975		
PS06084	PAWAN KUMAR	HDFC BANK LTD	100985679761	26.00	17494	0	0	0	0	1800	0	0	0	18489	
03512	JAKSU RAM	BANKTRANSFER	16291	5.00	0	0	1457	0	0	154	0	0	20		
10		50100170319409	2016398002	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	1975		
PS06098	RAM SINGH YADAV	HDFC BANK LTD	100706074132	26.00	17494	0	0	0	0	1800	0	0	0	18489	
03526	JAGDISH YADAV	BANKTRANSFER	15980	5.00	0	0	1457	0	0	154	0	0	20		
11		50100192915030	2012686580	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	1975		
PS06101	ROSHAN SINGH	HDFC BANK LTD	100985676138	27.00	17494	0	0	0	0	1800	0	0	0	18489	
03529	RATAN SINGH	BANKTRANSFER	15983	4.00	0	0	1457	0	0	154	0	0	20		
12		50100170321502	6923949425	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	1975		
PS06104	SANJEEV YADAV	HDFC BANK LTD	100985676164	26.00	17494	0	0	0	0	1800	0	0	0	18489	
03532	SURESH CHAND YADAV	BANKTRANSFER	15986	5.00	0	0	1457	0	0	154	0	0	20		
13		50100192915211	1113333260	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	1975		
PS06114	SUNIL KUMAR	HDFC BANK LTD	100985676753	27.00	17494	0	0	0	0	1800	0	0	0	18489	
03542	BINDA YADAV	BANKTRANSFER	16046	4.00	0	0	1457	0	0	154	0	0	20		
14		50100192916708	2016398356	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	1975		
PS06118	VIMAL KUMAR YADAV	HDFC BANK LTD	100985676805	23.00	15237	0	0	0	0	1568	0	0	0	16101	
03546	LAXMAN YADAV	BANKTRANSFER	16051	4.00	0	0	1269	0	0	134	0	0	20		
15		50100170319181	6922975919	0.00	0	0	1318	0	0	1	0	0			
		HDFC0000929	20464	27.00	0	0	0	0	17824	0	0	0	1723		
PS06559	KRISHAN KUMAR	HDFC BANK LTD	101015523285	26.00	16930	0	0	0	0	1742	0	0	0	17892	
03692	MUNSHI LAL	BANKTRANSFER	16348	4.00	0	0	1410	0	0	149	0	0	20		
16		50100192916661	2016525011	0.00	0	0	1464	0	0	1	0	0			
		HDFC0000929	20464	30.00	0	0	0	0	19804	0	0	0	1912		

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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 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			
PS06591	RAJENDRA MISHRA	HDFC BANK LTD	101015525173	18.00	12415	0	0	0	0	1277	0	0	0	13116	
03696	BHARAT PRASAD	BANKTRANSFER	16470	4.00	0	0	1034	0	0	109	0	0	20		
		50100192915310	2016524995	0.00	0	0	1074	0	0	1	0	0			
17		HDFC0000929	20464	22.00	0	0	0	0	14523	0	0	0	1407		
	SANTOSH KUMAR YADAV	STATE BANK OF	100489637060	2.00	1129	0	0	0	0	116	0	0	0	1194	
16970	DAYA SHANKAR YADAV	BANKTRANSFER	26800	0.00	0	0	94	0	0	10	0	0	0		
		34285307229	2016099195	0.00	0	0	98	0	0	1	0	0			
18		SBIN0001181	20464	2.00	0	0	0	0	1321	0	0	0	127		
	LEKHRAJ	BANK OF INDIA	101489119744	25.00	16930	0	0	0	0	1742	0	0	0	17892	
17547	VIJAY PAL	BANKTRANSFER	27537	5.00	0	0	1410	0	0	149	0	0	20		
		601710110007545	2017696333	0.00	0	0	1464	0	0	1	0	0			
19		BKID0006017	20464	30.00	0	0	0	0	19804	0	0	0	1912		
	SANTOSH SHARMA	CENTRAL BANK	100580317926	25.00	16930	0	0	0	0	1742	0	0	0	17892	
18849	ROSHAN LAL	BANKTRANSFER	28593	5.00	0	0	1410	0	0	149	0	0	20		
		3052915802	2017821950	0.00	0	0	1464	0	0	1	0	0			
20		CBIN0281029	20464	30.00	0	0	0	0	19804	0	0	0	1912		
	HARENDRA	BANK OF BARODA	101375273045	2.00	1129	0	0	0	0	116	0	0	0	1194	
22398	BECHAN	BANKTRANSFER	31972	0.00	0	0	94	0	0	10	0	0	0		
		52160100006550	6925255870	0.00	0	0	98	0	0	1	0	0			
21		BARB0RAGGHU	20464	2.00	0	0	0	0	1321	0	0	0	127		
	VIRENDRA	UNION BANK OF	101152356170	1.00	564	0	0	0	0	58	0	0	0	596	
23119	BECHAN	BANKTRANSFER	32581	0.00	0	0	47	0	0	5	0	0	0		
		437602010368577	2016782800	0.00	0	0	49	0	0	1	0	0			
22		UBIN0543764	20464	1.00	0	0	0	0	660	0	0	0	64		
	RAHUL KUMAR	BANK OF INDIA	101321429783	2.00	1129	0	0	0	0	116	0	0	0	1194	
24383	SIRNAM SINGH	BANKTRANSFER	33760	0.00	0	0	94	0	0	10	0	0	0		
		693210110008082	2017375354	0.00	0	0	98	0	0	1	0	0			
23		BKID0006932	20464	2.00	0	0	0	0	1321	0	0	0	127		
	SATPAL	INDUSIND BANK	101271733958	27.00	17494	0	0	0	0	1800	0	0	0	18489	
27416	JAI SINGH	BANKTRANSFER	36677	4.00	0	0	1457	0	0	154	0	0	20		
		100001587835	2018632417	0.00	0	0	1513	0	0	1	0	0			
24		INDB0000012	20464	31.00	0	0	0	0	20464	0	0	0	1975		

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Wages Register for the month May 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			
	SAGAR	HDFC BANK LTD	101850569379	19.00	12979	0	0	0	0	1335	0	0	0	13713	
28445	SATBIR SINGH	BANKTRANSFER	37561	4.00	0	0	1081	0	0	114	0	0	20		
		50100511166576	2018726470	0.00	0	0	1123	0	0	1	0	0			
25		HDFC0001564	20464	23.00	0	0	0	0	15183	0	0	0	1470		
	RAJNEESH KUMAR	HDFC BANK LTD	101460003026	27.00	17494	0	0	0	0	1800	0	0	0	18489	
28766	TRIBHUWAN	BANKTRANSFER	37988	4.00	0	0	1457	0	0	154	0	0	20		
		50100695153202	2017615052	0.00	0	0	1513	0	0	1	0	0			
26		HDFC0001564	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	SHAILENDRA SINGH	STATE BANK OF	101200736212	9.00	5643	0	0	0	0	581	0	0	0	5949	
33385	SHIV SHANKAR SINGH	BANKTRANSFER	42386	1.00	0	0	470	0	0	50	0	0	20		
		40273996872	2016276661	0.00	0	0	488	0	0	1	0	0			
27		SBIN0002577	20464	10.00	0	0	0	0	6601	0	0	0	652		
	JEEVAN DAS	STATE BANK OF	102001791754	26.00	17494	0	0	0	0	1800	0	0	0	18489	
34035	RAGHUVANSH RAM	BANKTRANSFER	42877	5.00	0	0	1457	0	0	154	0	0	20		
		31059335983	2019166985	0.00	0	0	1513	0	0	1	0	0			
28		SBIN0003615	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	SURENDER	PUNJAB	101599192407	27.00	17494	0	0	0	0	1800	0	0	0	18489	
34241	NAFE SINGH	BANKTRANSFER	43028	4.00	0	0	1457	0	0	154	0	0	20		
		3368001500179773	2019194387	0.00	0	0	1513	0	0	1	0	0			
29		PUNB0336800	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	ANUJ KUMAR	PUNJAB	101672206694	24.00	15801	0	0	0	0	1626	0	0	0	16698	
34400	SATPAL	BANKTRANSFER	43164	4.00	0	0	1316	0	0	139	0	0	20		
		1619000100258962	2019213921	0.00	0	0	1367	0	0	1	0	0			
30		PUNB0161900	20464	28.00	0	0	0	0	18484	0	0	0	1786		
	AASHISH	CANARA BANK	102018434363	27.00	17494	0	0	0	0	1800	0	0	0	18489	
34404	SATBIR	BANKTRANSFER	43239	4.00	0	0	1457	0	0	154	0	0	20		
		110130409950	2019213937	0.00	0	0	1513	0	0	1	0	0			
31		CNRB0005121	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	ROSHAN	AXIS BANK	102038823327	18.00	11851	0	0	0	0	1219	600	0	0	11919	
34813	ANAND JASOURKHERI	BANKTRANSFER	43591	3.00	0	0	987	0	0	104	0	0	20		
		923010072581365	2019271420	0.00	0	0	1025	0	0	1	0	0			
32		UTIB0004927	20464	21.00	0	0	0	0	13863	0	0	0	1944		

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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
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			
	GUDDU KUMAR SINGH	CENTRAL BANK	101022076379	27.00	17494	0	0	0	0	1800	0	0	0	18489	
35011	SHAMBHU SINGH	BANKTRANSFER	43797	4.00	0	0	1457	0	0	154	0	0	20		
		3393538197	2019305846	0.00	0	0	1513	0	0	1	0	0			
33		CBIN0281390	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	HUNNY TENDWAL	PUNJAB	101176719991	9.00	5643	0	0	0	0	581	1575	0	0	4374	
35633	SUBHASH	BANKTRANSFER	44454	1.00	0	0	470	0	0	50	0	0	20		
		3073001500057654	2019383742	0.00	0	0	488	0	0	1	0	0			
34		PUNB0307300	20464	10.00	0	0	0	0	6601	0	0	0	2227		
SECURITY GUARD				Total:-	701.00	462746	0	0	0	47613	2175	0	0	486834	
	Basic	17494	Trav All	0	Conv. All	0	Gross	119.00	0	0	38540	0	0	580	
	DA	0	Wash. All	0	Bonus	1457		0.00	0	0	40023	0	0	26	
	HRA	0	SPL ALL	0	Leave	1513		820.00	0	0	0	0	0	54475	
	Med. All	0	CEA	0	Gratuity	0									
PS06051	ARUN TIWARI	HDFC BANK LTD	100985679522	26.00	18657	0	0	0	0	1788	0	0	0	20016	
03479	KRISHAN DEV TIWARI	BANKTRANSFER	16267	4.00	0	0	1554	0	0	0	0	0	20		
		50100170321528	2016397910	0.00	0	0	1614	0	0	1	0	0			
35		HDFC0000929	22553	30.00	0	0	0	0	21825	0	0	0	1809		
PS06115	SURENDRA PRATAP	HDFC BANK LTD	100985676769	27.00	19279	0	0	0	0	1848	0	0	0	20684	
03543	SHEETALA BAKHSH	BANKTRANSFER	16047	4.00	0	0	1606	0	0	0	0	0	20		
		50100192915171	6922860004	0.00	0	0	1668	0	0	1	0	0			
36		HDFC0000929	22553	31.00	0	0	0	0	22553	0	0	0	1869		
PS06559	KRISHAN KUMAR	HDFC BANK LTD	101015523285	1.00	622	0	0	0	0	60	0	0	0	667	
03692	MUNSHI LAL	BANKTRANSFER	16348	0.00	0	0	52	0	0	0	0	0	0		
		50100192916661	2016525011	0.00	0	0	54	0	0	1	0	0			
37		HDFC0000929	22553	1.00	0	0	0	0	728	0	0	0	61		
	DAYANAND	SARVA HARYANA	101572583956	27.00	19279	0	0	0	0	1848	0	0	0	20684	
20199	PARMANAND	BANKTRANSFER	29751	4.00	0	0	1606	0	0	0	0	0	20		
		78660100007659	2017962521	0.00	0	0	1668	0	0	1	0	0			
38		PUNB0HGB001	22553	31.00	0	0	0	0	22553	0	0	0	1869		
	TARUN KUMAR	PUNJAB	100485787405	27.00	19279	0	0	0	0	1848	0	0	0	20684	
20918	SUBEDAR SHARMA	BANKTRANSFER	30395	4.00	0	0	1606	0	0	0	0	0	20		
		1736000400098927	2015608392	0.00	0	0	1668	0	0	1	0	0			
39		PUNB0173600	22553	31.00	0	0	0	0	22553	0	0	0	1869		

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
154 - DLF Tower, Shivaji Marg
DLF Towers, 15 Shivaji Marg, Main Najafgarh Road, New Delhi 110015
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 2024					Earning					Deduction				Page: 6		
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	
Sr. No.	Father's Name		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			
HEAD GUARD					Total:-	108.00	77116	0	0	0	0	7392	0	0	0	82735
Basic	19279	Trav All	0	Conv. All	0	Gross	16.00	0	0	6424	0	0	0	80		
DA	0	Wash. All	0	Bonus	1606		0.00	0	0	6672	0	0	0			
HRA	0	SPL ALL	0	Leave	1668		124.00	0	0	0	90212	0	0	0	7477	
Med. All	0	CEA	0	Gratuity	0											
ARCHANA					BANK OF BARODA	101917307655	25.00	16930	0	0	0	1742	0	0	0	17892
JAGDISH SINGH					BANKTRANSFER	40971	5.00	0	0	1410	0	0	0	20		
41080100029579					2018979099	0.00	0	0	1464	0	0	1	0	0		
BARBONANGLO					20464	30.00	0	0	0	0	19804	0	0	0	1912	
LADY GUARD					Total:-	25.00	16930	0	0	0	0	1742	0	0	0	17892
Basic	17494	Trav All	0	Conv. All	0	Gross	5.00	0	0	1410	0	0	0	20		
DA	0	Wash. All	0	Bonus	1457		0.00	0	0	1464	0	0	0			
HRA	0	SPL ALL	0	Leave	1513		30.00	0	0	0	19804	0	0	0	1912	
Med. All	0	CEA	0	Gratuity	0											
PRO-ALIGN SECURITY INDIA PVT. LTD.					Grand Total :	834.00	556792	0	0	0	0	56747	2175	0	0	587461
						140.00	0	0	46374	0	0	4222	0	0	680	
						0.00	0	0	48159	0	0	30	0	0		
						974.00	0	0	0	0	651325	0	0	0	63864	