

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

147 - DLF Avenue Mall - Saket
DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017

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 2023

					Earning					Deduction				Page: 1	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
DL00099	SHATRUGHNA PRASAD	ICICI BANK	101152357496	26.00	21215	0	0	0	0	1800	0	0	0	24574	
01303	BALIRAM SINGH	BANKTRANSFER	18874	5.00	0	0	0	0	0	0	0	500	20		
1		181901503438	2013370789	0.00	1900	1741	2039	0	0	1	0	0			
		ICIC0000575	26895	31.00	0	0	0	0	26895	0	0	0	2321		
DL00184	OMPRAKASH KUMAR	PUNJAB	100655517298	27.00	21215	0	0	0	0	2035	0	0	0	24339	
01388	NAGENDRA RAY	BANKTRANSFER	19301	4.00	0	0	0	0	0	0	0	500	20		
2		1504001700091675	6922430259	0.00	1900	1741	2039	0	0	1	0	0			
		PUNB0486700	26895	31.00	0	0	0	0	26895	0	0	0	2556		
PS01858	SHAMBHU SINGH	STATE BANK OF	100654723671	26.00	21215	0	0	0	0	2035	90	0	0	24249	
02758	HAZARI SINGH	BANKTRANSFER	1858	5.00	0	0	0	0	0	0	0	500	20		
3		67355585454	2015992570	0.00	1900	1741	2039	0	0	1	0	0			
		SBIN0004449	26895	31.00	0	0	0	0	26895	0	0	0	2646		
SUPERVISOR				Total:-	79.00	63645	0	0	0	5870	90	0	0	73162	
Basic	21215	Trav All	0	Conv. All	0	Gross	14.00	0	0	0	0	1500	60		
DA	0	Wash. All	0	Bonus	0		0.00	5700	5223	6117	0	0			
HRA	1900	SPL ALL	1741	Leave	2039	26895	93.00	0	0	0	0	0	7523		
Med. All	0	CEA	0	Gratuity	0										
DL00482	VEDPRAKASH SHARMA	PUNJAB	101228712825	27.00	17494	0	0	0	0	1800	0	0	0	20611	
01689	NEMICHAND SHARMA	BANKTRANSFER	20736	4.00	0	0	1457	0	0	0	0	0	20		
4		6778000100108815	2016990089	0.00	1800	0	1681	0	0	1	0	0			
		PUNB0677800	22432	31.00	0	0	0	0	22432	0	0	0	1821		
DL00971	PAPPU PATEL	KOTAK MAHINDRA	101200736157	26.00	17494	0	0	0	0	1800	0	0	0	20611	
02178	RAMNARAYAN	BANKTRANSFER	22261	5.00	0	0	1457	0	0	0	0	0	20		
5		6547699998	2017113462	0.00	1800	0	1681	0	0	1	0	0			
		KKBK0004627	22432	31.00	0	0	0	0	22432	0	0	0	1821		
PS01712	ABDUAL HAMID	ICICI BANK	100654756540	26.00	17494	0	0	0	0	1800	0	0	0	20611	
02612	IQBAL HUSAIN	BANKTRANSFER	1712	5.00	0	0	1457	0	0	0	0	0	20		
6		038601530686	6922423267	0.00	1800	0	1681	0	0	1	0	0			
		ICIC0000386	22432	31.00	0	0	0	0	22432	0	0	0	1821		
PS01742	BABLU KUMAR	ICICI BANK	100656763311	27.00	17494	0	0	0	0	1800	300	0	0	20311	
02642	UPENDRA SINGH	BANKTRANSFER	01742	4.00	0	0	1457	0	0	0	0	0	20		
7		022401512528	2013370609	0.00	1800	0	1681	0	0	1	0	0			
		ICIC0000575	22432	31.00	0	0	0	0	22432	0	0	0	2121		

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147 - DLF Avenue Mall - Saket

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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 2023

					Earning					Deduction				Page: 2	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	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			
PS01743	BABLU KUMAR	ICICI BANK	100654704841	27.00	17494	0	0	0	0	1800	0	0	0	20611	
02643	HARIHAR SHARMA	BANKTRANSFER	1743	4.00	0	0	1457	0	0	0	0	0	20		
8		054201524896	2015988055	0.00	1800	0	1681	0	0	1	0	0			
		ICIC0000575	22432	31.00	0	0	0	0	22432	0	0	0	1821		
PS01744	BALGOVIND RAI	ICICI BANK	100653907206	27.00	17494	0	0	0	0	1800	0	0	0	20611	
02644	AJAY RAI	BANKTRANSFER	1744	4.00	0	0	1457	0	0	0	0	0	20		
		181901503386	6921233861	0.00	1800	0	1681	0	0	1	0	0			
9		ICIC0000575	22432	31.00	0	0	0	0	22432	0	0	0	1821		
PS01774	JITENDER KUMAR	ICICI BANK	100654182746	26.00	17494	0	0	0	0	1800	0	0	0	20611	
02674	BHAGIRATHI PRASAD	BANKTRANSFER	1774	5.00	0	0	1457	0	0	0	0	0	20		
10		017101526358	2006250907	0.00	1800	0	1681	0	0	1	0	0			
		ICIC0000399	22432	31.00	0	0	0	0	22432	0	0	0	1821		
PS01783	KUNDAN KUMAR JHA	ICICI BANK	100654916513	27.00	17494	0	0	0	0	1800	300	0	0	20311	
02683	KAILASH JHA	BANKTRANSFER	1783	4.00	0	0	1457	0	0	0	0	0	20		
11		354301501669	6923841764	0.00	1800	0	1681	0	0	1	0	0			
		ICIC0000399	22432	31.00	0	0	0	0	22432	0	0	0	2121		
PS01798	MUKESH MISHRA	ICICI BANK	100655249039	27.00	17494	0	0	0	0	1800	0	0	0	20611	
02698	MAHENDRA MISHRA	BANKTRANSFER	1798	4.00	0	0	1457	0	0	0	0	0	20		
12		022401512479	6922958279	0.00	1800	0	1681	0	0	1	0	0			
		ICIC0000399	22432	31.00	0	0	0	0	22432	0	0	0	1821		
PS01809	PRANAY KUMAR	STATE BANK OF	100655985607	26.00	17494	0	0	0	0	1800	0	0	0	20611	
02709	RAM VINAY SHARMA	BANKTRANSFER	1809	5.00	0	0	1457	0	0	0	0	0	20		
13		67365782020	2015989109	0.00	1800	0	1681	0	0	1	0	0			
		SBIN0004449	22432	31.00	0	0	0	0	22432	0	0	0	1821		
PS01854	SAROVAR KUMAR SINGH	ICICI BANK	100653974271	27.00	17494	0	0	0	0	1800	0	0	0	20611	
02754	ANIRUDH PRASAD SINGH	BANKTRANSFER	1854	4.00	0	0	1457	0	0	0	0	0	20		
14		054201524881	6924823609	0.00	1800	0	1681	0	0	1	0	0			
		ICIC0000399	22432	31.00	0	0	0	0	22432	0	0	0	1821		
PS01859	SHANKER KUMAR	ICICI BANK	100654836011	26.00	17494	0	0	0	0	1800	0	0	0	20611	
02759	JAY RAM SINGH	BANKTRANSFER	1859	5.00	0	0	1457	0	0	0	0	0	20		
15		181901503413	2006214654	0.00	1800	0	1681	0	0	1	0	0			
		ICIC0000399	22432	31.00	0	0	0	0	22432	0	0	0	1821		

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

Wages Register for the month December 2023

					Earning					Deduction				Page: 3	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PS01861	SHASHI BHUSHAN	ICICI BANK	100654977165	27.00	17494	0	0	0	0	1800	0	0	0	21611	
02761	KARU PRJAPATI	BANKTRANSFER	1861	4.00	0	0	1457	0	0	0	0	0	20		
16		038601528756	6923252186	0.00	2800	0	1681	0	0	1	0	0			
		ICIC0000399	23432	31.00	0	0	0	0	23432	0	0	0	1821		
PS01874	SUJIT KUMAR	ICICI BANK	100654753479	27.00	17494	0	0	0	0	1800	0	0	0	20611	
02774	INDRADEV SINGH	BANKTRANSFER	1874	4.00	0	0	1457	0	0	0	0	0	20		
17		022401512488	2013371150	0.00	1800	0	1681	0	0	1	0	0			
		ICIC0000399	22432	31.00	0	0	0	0	22432	0	0	0	1821		
PS01889	VIPIN KUMAR PANDEY	ICICI BANK	100654201384	27.00	17494	0	0	0	0	1800	90	0	0	20521	
02789	BHARAT PRASAD	BANKTRANSFER	18827	4.00	0	0	1457	0	0	0	0	0	20		
18		054201524934	6924872460	0.00	1800	0	1681	0	0	1	0	0			
		ICIC0000399	22432	31.00	0	0	0	0	22432	0	0	0	1911		
PS04041	RAVI KUMAR	HDFC BANK LTD	100782213369	27.00	17494	0	0	0	0	1800	0	0	0	20611	
03167	PRABHAKANT SINGH	BANKTRANSFER	4041	4.00	0	0	1457	0	0	0	0	0	20		
19		50100213949219	2016136990	0.00	1800	0	1681	0	0	1	0	0			
		HDFC0000929	22432	31.00	0	0	0	0	22432	0	0	0	1821		
PS04468	ARUN KUMAR	HDFC BANK LTD	100782335339	26.00	17494	0	0	0	0	1800	0	0	0	20611	
03226	SADAN SINGH	BANKTRANSFER	4468	5.00	0	0	1457	0	0	0	0	0	20		
20		50100248304160	2016212180	0.00	1800	0	1681	0	0	1	0	0			
		HDFC00009273	22432	31.00	0	0	0	0	22432	0	0	0	1821		
PS04470	ASHISH RAI	HDFC BANK LTD	100782301786	26.00	17494	0	0	0	0	1800	0	0	0	20611	
03228	RAMJEE RAI	BANKTRANSFER	4470	5.00	0	0	1457	0	0	0	0	0	20		
21		50100213947838	2016209755	0.00	1800	0	1681	0	0	1	0	0			
		HDFC0000929	22432	31.00	0	0	0	0	22432	0	0	0	1821		
PS05959	PUSHPENDRA	HDFC BANK LTD	100985675909	26.00	17494	0	0	0	0	1800	0	0	0	20611	
03395	KAMALA	BANKTRANSFER	15959	5.00	0	0	1457	0	0	0	0	0	20		
22		50100171182285	2016434522	0.00	1800	0	1681	0	0	1	0	0			
		HDFC0000929	22432	31.00	0	0	0	0	22432	0	0	0	1821		
PS07648	SHIWENDRA SINGH	HDFC BANK LTD	101106573917	27.00	17494	0	0	0	0	1800	0	0	0	20611	
03915	KAMESHWAR SINGH	BANKTRANSFER	17605	4.00	0	0	1457	0	0	0	0	0	20		
23		50100245207022	2016714914	0.00	1800	0	1681	0	0	1	0	0			
		HDFC0000929	22432	31.00	0	0	0	0	22432	0	0	0	1821		

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Wages Register for the month December 2023

					Earning					Deduction				Page: 4	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	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			
18977	AMIN DARJEE	KOTAK MAHINDRA	101303506293	27.00	17494	0	0	0	0	1800	0	0	0	20611	
	RAM PRASAD	BANKTRANSFER	28762	4.00	0	0	1457	0	0	0	0	0	20		
		8013381833	2017845459	0.00	1800	0	1681	0	0	1	0	0			
24		KKBK0004627	22432	31.00	0	0	0	0	22432	0	0	0	1821		
18986	AJAY KUMAR	ICICI BANK	100653968318	26.00	17494	0	0	0	0	1800	0	0	0	21611	
	ANIL KUMAR	BANKTRANSFER	28719	5.00	0	0	1457	0	0	0	0	0	20		
		017101526360	2015987582	0.00	2800	0	1681	0	0	1	0	0			
25		ICIC0000575	23432	31.00	0	0	0	0	23432	0	0	0	1821		
19006	AJAY KUMAR	ICICI BANK	100656763284	27.00	17494	0	0	0	0	1800	0	0	0	20611	
	UPENDRA SINGH	BANKTRANSFER	28767	4.00	0	0	1457	0	0	0	0	0	20		
		054201524884	6924341162	0.00	1800	0	1681	0	0	1	0	0			
26		ICIC0000542	22432	31.00	0	0	0	0	22432	0	0	0	1821		
19027	ASHISH KUMAR SINGH	PUNJAB	101152357454	27.00	17494	0	0	0	0	1800	0	0	0	20611	
	ARJUN PRASAD SINGH	BANKTRANSFER	28650	4.00	0	0	1457	0	0	0	0	0	20		
		4881000100118307	2016209665	0.00	1800	0	1681	0	0	1	0	0			
27		PUNB0488100	22432	31.00	0	0	0	0	22432	0	0	0	1821		
19400	AJAY KUMAR DAS	CANARA BANK	100457626813	27.00	17494	0	0	0	0	1800	0	0	0	20611	
	KRISHNA DEV DAS	BANKTRANSFER	29069	4.00	0	0	1457	0	0	0	0	0	20		
		2944101006654	2017866326	0.00	1800	0	1681	0	0	1	0	0			
28		CNRB0002944	22432	31.00	0	0	0	0	22432	0	0	0	1821		
19608	RAMA KANT TIWARY	STATE BANK OF	100302939834	27.00	17494	0	0	0	0	1800	0	0	0	20611	
	SATYA DEV TIWARI	BANKTRANSFER	29285	4.00	0	0	1457	0	0	0	0	0	20		
		31624180518	2017890621	0.00	1800	0	1681	0	0	1	0	0			
29		SBIN0000177	22432	31.00	0	0	0	0	22432	0	0	0	1821		
19611	VIKAS KUMAR	BANK OF BARODA	101554301449	26.00	17494	0	0	0	0	1800	0	0	0	20611	
	SURESH JHA	BANKTRANSFER	29288	5.00	0	0	1457	0	0	0	0	0	20		
		88500100002497	2017890564	0.00	1800	0	1681	0	0	1	0	0			
30		BARB0DBMAID	22432	31.00	0	0	0	0	22432	0	0	0	1821		
22136	PRAMOD KUMAR SINGH	CENTRAL BANK	100656057002	27.00	17494	0	0	0	0	1800	0	0	0	20611	
	RAMESH SINGH	BANKTRANSFER	31638	4.00	0	0	1457	0	0	0	0	0	20		
		5289825460	2014231780	0.00	1800	0	1681	0	0	1	0	0			
31		CBIN0280299	22432	31.00	0	0	0	0	22432	0	0	0	1821		

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					Earning					Deduction				Page: 5	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	SalRate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	SONU KUMAR	KOTAK MAHINDRA	101539903293	26.00	17494	0	0	0	0	1800	90	0	0	20521	
22424	SATYENDRA SINGH	BANKTRANSFER	31886	5.00	0	0	1457	0	0	0	0	0	20		
32		5312983218	2017845497	0.00	1800	0	1681	0	0	1	0	0			
		KKBK0000205	22432	31.00	0	0	0	0	22432	0	0	0	1911		
	SHIV KUMAR PRASAD	ICICI BANK	100655557881	26.00	17494	0	0	0	0	1800	0	0	0	20611	
22507	NARAYAN SINGH	BANKTRANSFER	32086	5.00	0	0	1457	0	0	0	0	0	20		
33		181901503415	2015992585	0.00	1800	0	1681	0	0	1	0	0			
		ICIC0001819	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	GUDDU KUMAR	ICICI BANK	101271498831	26.00	17494	0	0	0	0	1800	0	0	0	20611	
22856	SATYANARAYAN SINGH	BANKTRANSFER	32397	5.00	0	0	1457	0	0	0	0	0	20		
34		197601503668	2017890650	0.00	1800	0	1681	0	0	1	0	0			
		ICIC0001976	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	RAJU RANJAN KUMAR	UNION BANK OF	101171072805	27.00	17494	0	0	0	0	1800	0	0	0	20611	
23003	RAJESHWAR PANDEY	BANKTRANSFER	32542	4.00	0	0	1457	0	0	0	0	0	20		
35		520471007992223	2007438094	0.00	1800	0	1681	0	0	1	0	0			
		UBIN0921408	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	VISHNU SINGH	BANK OF BARODA	100655789743	26.00	17494	0	0	0	0	1800	0	0	0	20611	
23626	PRATAP SINGH	BANKTRANSFER	33035	5.00	0	0	1457	0	0	0	0	0	20		
36		48220100006324	2018277327	0.00	1800	0	1681	0	0	1	0	0			
		BARB0KAKHAW	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	RISHI GUPTA	STATE BANK OF	100656255714	27.00	17494	0	0	0	0	1800	90	0	0	20521	
23735	SANTOSH GUPTA	BANKTRANSFER	33211	4.00	0	0	1457	0	0	0	0	0	20		
37		67365869092	2015991734	0.00	1800	0	1681	0	0	1	0	0			
		SBIN0070695	22432	31.00	0	0	0	0	22432	0	0	0	1911		
03003	ARVIND KUMAR	STATE BANK OF	100654693619	26.00	17494	0	0	0	0	1800	0	0	0	20611	
23951	HARI BABU SINGH	BANKTRANSFER	33332	5.00	0	0	1457	0	0	0	0	0	20		
38		67355947290	2016036538	0.00	1800	0	1681	0	0	1	0	0			
		SBIN0070695	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	SANDEEP SINGH	STATE BANK OF	100781955493	27.00	17494	0	0	0	0	1800	0	0	0	20611	
24308	JADUNATH SINGH	BANKTRANSFER	33524	4.00	0	0	1457	0	0	0	0	0	20		
39		67365869149	2016135666	0.00	1800	0	1681	0	0	1	0	0			
		SBIN0070695	22432	31.00	0	0	0	0	22432	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

147 - DLF Avenue Mall - Saket
DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017

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 2023

					Earning					Deduction				Page: 6	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	SANNI KUMAR	KOTAK MAHINDRA	100655448106	27.00	17494	0	0	0	0	1800	410	0	0	20201	
24540	MUKESH SINGH	BANKTRANSFER	33843	4.00	0	0	1457	0	0	0	0	0	20		
40		0545555744	6924743823	0.00	1800	0	1681	0	0	1	0	0			
		KKBK0004627	22432	31.00	0	0	0	0	22432	0	0	0	2231		
	DEEPAK KUMAR	PUNJAB	101406202144	26.00	17494	0	0	0	0	1800	1290	0	0	19321	
24682	ANOOP KUMAR	BANKTRANSFER	34071	5.00	0	0	1457	0	0	0	0	0	20		
41		6710000100023996	2018394668	0.00	1800	0	1681	0	0	1	0	0			
		PUNB0671000	22432	31.00	0	0	0	0	22432	0	0	0	3111		
	UMESH CHANDRA	PUNJAB	101430036052	27.00	17494	0	0	0	0	1800	410	0	0	20201	
26007	LOKMANI PANDEY	BANKTRANSFER	35398	4.00	0	0	1457	0	0	0	0	0	20		
42		1672000101206909	2018510816	0.00	1800	0	1681	0	0	1	0	0			
		PUNB0167200	22432	31.00	0	0	0	0	22432	0	0	0	2231		
	ROHIT SINGH	PUNJAB	101135745722	27.00	17494	0	0	0	0	1800	0	0	0	20611	
26590	AKHLESHWAR SINGH	BANKTRANSFER	36010	4.00	0	0	1457	0	0	0	0	0	20		
43		6003000100114615	2018570146	0.00	1800	0	1681	0	0	1	0	0			
		PUNB0600300	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	RAJA RAM KUMAR	KOTAK MAHINDRA	101785982567	27.00	17494	0	0	0	0	1800	710	0	0	19901	
26710	KARMVEER SINGH	BANKTRANSFER	36261	4.00	0	0	1457	0	0	0	0	0	20		
44		4646738129	2018585664	0.00	1800	0	1681	0	0	1	0	0			
		KKBK0000811	22432	31.00	0	0	0	0	22432	0	0	0	2531		
	VIVEK MISHRA	BANK OF BARODA	101647008316	27.00	17494	0	0	0	0	1800	0	0	0	20611	
26934	RAM KARAN MISHRA	BANKTRANSFER	36297	4.00	0	0	1457	0	0	0	0	0	20		
45		11150100034989	2018591455	0.00	1800	0	1681	0	0	1	0	0			
		BARB0KUMARG	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	VIVEK KUMAR	J&K BANK	101153046174	27.00	17494	0	0	0	0	1800	0	0	0	20611	
27157	LAKSHMAN SINGH	BANKTRANSFER	36581	4.00	0	0	1457	0	0	0	0	0	20		
46		0915040100000428	2018626228	0.00	1800	0	1681	0	0	1	0	0			
		JAKA0JAMIAH	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	PRASHANT KUMAR	HDFC BANK LTD	101696184397	27.00	17494	0	0	0	0	1800	0	0	0	20611	
28340	BHARAT SINGH	BANKTRANSFER	37788	4.00	0	0	1457	0	0	0	0	0	20		
47		50100485730443	2018712690	0.00	1800	0	1681	0	0	1	0	0			
		HDFC0000134	22432	31.00	0	0	0	0	22432	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

147 - DLF Avenue Mall - Saket
DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017

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 2023

					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
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			
	PUSHKAR NATH JHA	CENTRAL BANK	100980910854	27.00	17494	0	0	0	0	1800	0	0	0	20611	
28511	JIBACHH JHA	BANKTRANSFER	37546	4.00	0	0	1457	0	0	0	0	0	20		
48		3414956352	2018732268	0.00	1800	0	1681	0	0	1	0	0			
		CBIN0280062	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	PREMCHANDRA	BANK OF INDIA	100280266845	26.00	17494	0	0	0	0	1800	0	0	0	20611	
30307	ANIL KUMAR	BANKTRANSFER	39395	5.00	0	0	1457	0	0	0	0	0	20		
49		608010510000992	2018835732	0.00	1800	0	1681	0	0	1	0	0			
		BKID0006080	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	RAMESH RAI	UNION BANK	101903714175	27.00	17494	0	0	0	0	1800	0	0	0	20611	
31106	DEVENDRA RAI	BANKTRANSFER	39985	4.00	0	0	1457	0	0	0	0	0	20		
50		680702010018030	2018893701	0.00	1800	0	1681	0	0	1	0	0			
		UBIN0568074	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	VIPAN KUMAR	STATE BANK OF	101860222225	26.00	17494	0	0	0	0	1800	0	0	0	20631	
31107	GOPAL SINGH	BANKTRANSFER	40158	5.00	0	0	1457	0	0	0	0	0	0		
51		38671013152	2018893786	0.00	1800	0	1681	0	0	1	0	0			
		SBIN0011639	22432	31.00	0	0	0	0	22432	0	0	0	1801		
	NAWLESH KUMAR	BANK OF BARODA	101005507439	26.00	17494	0	0	0	0	1800	0	0	0	20611	
31110	RADHA MOHAN PANDEY	BANKTRANSFER	40072	5.00	0	0	1457	0	0	0	0	0	20		
52		21320100022322	2018893780	0.00	1800	0	1681	0	0	1	0	0			
		BARB0TRDBHA	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	SUSHIL KUMAR	BANK OF BARODA	101161336428	26.00	17494	0	0	0	0	1800	0	0	0	20611	
31111	VILASH SINGH	BANKTRANSFER	40071	5.00	0	0	1457	0	0	0	0	0	20		
53		45230100013434	2018893715	0.00	1800	0	1681	0	0	1	0	0			
		BARB0MALVIY	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	VIJAY KUMAR	STATE BANK OF	100427188297	27.00	17494	0	0	0	0	1800	490	0	0	20121	
33384	RAMKEWAL	BANKTRANSFER	42479	4.00	0	0	1457	0	0	0	0	0	20		
54		20247033796	6921037954	0.00	1800	0	1681	0	0	1	0	0			
		SBIN0014461	22432	31.00	0	0	0	0	22432	0	0	0	2311		
	VIKAS KUMAR	ICICI BANK	100405723864	27.00	17494	0	0	0	0	1800	800	0	0	19811	
33410	PURAN YADAV	BANKTRANSFER	42464	4.00	0	0	1457	0	0	0	0	0	20		
55		433301500691	2019096438	0.00	1800	0	1681	0	0	1	0	0			
		ICIC0004333	22432	31.00	0	0	0	0	22432	0	0	0	2621		

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
147 - DLF Avenue Mall - Saket
DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017
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 2023					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			
	MOHIT KUMAR	PUNJAB & SIND	100742949788	27.00	17494	0	0	0	0	1800	410	0	0	20201	
33412	LATE RATI PAL	BANKTRANSFER	42466	4.00	0	0	1457	0	0	0	0	0	20		
56		00441000503213	2016964655	0.00	1800	0	1681	0	0	1	0	0			
		PSIB0000044	22432	31.00	0	0	0	0	22432	0	0	0	2231		
	TARAKANT KUMAR	CANARA BANK	100656438205	26.00	17494	0	0	0	0	1800	0	0	0	20611	
34011	SHIV KUMAR SINGH	BANKTRANSFER	43133	5.00	0	0	1457	0	0	0	0	0	20		
57		1675108017132	2019167001	0.00	1800	0	1681	0	0	1	0	0			
		CNRB0001675	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	MANISH KUMAR	HDFC BANK LTD	100654013027	26.00	17494	0	0	0	0	1800	90	0	0	20521	
34294	ARUN SINGH	BANKTRANSFER	43179	5.00	0	0	1457	0	0	0	0	0	20		
58		50100213945055	2015988425	0.00	1800	0	1681	0	0	1	0	0			
		HDFC0000929	22432	31.00	0	0	0	0	22432	0	0	0	1911		
	DEV PRAKASH PANDEY	STATE BANK OF	100654095051	27.00	17494	0	0	0	0	1800	0	0	0	21611	
34349	LATE BACHA PANDEY	BANKTRANSFER	43288	4.00	0	0	1457	0	0	0	0	0	20		
59		67355947325	2016355438	0.00	2800	0	1681	0	0	1	0	0			
		SBIN0008442	23432	31.00	0	0	0	0	23432	0	0	0	1821		
	AMIT KUMAR	CANARA BANK	101325460986	26.00	16930	0	0	0	0	1742	2655	0	0	17291	
34497	RAJENDRA PRASAD	BANKTRANSFER	43457	4.00	0	0	1410	0	0	0	0	0	20		
60		110112161670	2019230701	0.00	1742	0	1627	0	0	1	0	0			
		CNRB0000390	22432	30.00	0	0	0	0	21709	0	0	0	4418		
	DEEPAK KAHAR	STATE BANK OF	101772962605	25.00	16365	0	0	0	0	1684	3455	0	0	15825	
34498	AMRITPAL KAHAR	BANKTRANSFER	43456	4.00	0	0	1363	0	0	0	0	0	20		
61		32432556254	2019230692	0.00	1684	0	1573	0	0	1	0	0			
		SBIN0030376	22432	29.00	0	0	0	0	20985	0	0	0	5160		
SECURITY GUARD			Total:-	1,541.00	1012959	0	0	0	0	104226	11590	0	0	1184872	
Basic	17494	Trav All	0	Conv. All	0	Gross	254.00	0	0	84365	0	0	1140		
DA	0	Wash. All	0	Bonus	1457		0.00	107226	0	97336	0	44	0		
HRA	1800	SPL ALL	0	Leave	1681		1795.00	0	0	0	1301886	0	0	117014	
Med. All	0	CEA	0	Gratuity	0										
DL01279	RAJANI DARJEE	UNION BANK OF	101357547493	26.00	17494	0	0	0	0	1800	0	0	0	20611	
02485	AMIN DARJEE	BANKTRANSFER	24075	5.00	0	0	1457	0	0	0	0	0	20		
		677802010015728	2017317235	0.00	1800	0	1681	0	0	1	0	0			
62		UBIN0567787	22432	31.00	0	0	0	0	22432	0	0	0	1821		

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

78 (b)(2)
REGISTER OF WAGES

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

147 - DLF Avenue Mall - Saket
DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017

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 2023

					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
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			
PS01813	RAHIMA ALAM	ICICI BANK	100654832391	27.00	17494	0	0	0	0	1800	0	0	0	20611	
02713	JAVED ALAM	BANKTRANSFER	1813	4.00	0	0	1457	0	0	0	0	0	20		
63		022401512482	6924732238	0.00	1800	0	1681	0	0	1	0	0			
		ICIC0000399	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	ANJU	KOTAK MAHINDRA	101315406222	2.00	1129	0	0	0	0	116	0	0	0	1310	
19662	RAJEEV KUMAR	BANKTRANSFER	29250	0.00	0	0	94	0	0	0	0	0	20		
64		3445406284	2017896059	0.00	116	0	108	0	0	1	0	0			
		KKBK0000184	22432	2.00	0	0	0	0	1447	0	0	0	137		
	POOJA DEVI	HDFC BANK LTD	100782119021	27.00	17494	0	0	0	0	1800	0	0	0	20611	
22550	BALWANT SINGH	BANKTRANSFER	32007	4.00	0	0	1457	0	0	0	0	0	20		
65		50100248304111	2016211031	0.00	1800	0	1681	0	0	1	0	0			
		HDFC0009273	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	SAPNA GUPTA	INDIAN BANK LTD	101260421361	26.00	17494	0	0	0	0	1800	0	0	0	20611	
22851	SHAILESH GUPTA	BANKTRANSFER	32319	5.00	0	0	1457	0	0	0	0	0	20		
66		6113894032	2017057791	0.00	1800	0	1681	0	0	1	0	0			
		IDIB000N044	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	KAMALAWATI DEVI	BANK OF BARODA	100442551993	26.00	17494	0	0	0	0	1800	0	0	0	20611	
24596	VISHNU PRASAD	BANKTRANSFER	34375	5.00	0	0	1457	0	0	0	0	0	20		
67		51848100008765	2018381355	0.00	1800	0	1681	0	0	1	0	0			
		BARB00KHDEL	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	POONAM	HDFC BANK LTD	100653987404	27.00	17494	0	0	0	0	1800	0	0	0	20611	
26015	ANURANJAN KUMAR	BANKTRANSFER	35492	4.00	0	0	1457	0	0	0	0	0	20		
68		50100213948956	2012921242	0.00	1800	0	1681	0	0	1	0	0			
		HDFC0001202	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	KAVITA	STATE BANK OF	101769108828	26.00	17494	0	0	0	0	1800	0	0	0	20611	
26019	RAJU	BANKTRANSFER	35302	5.00	0	0	1457	0	0	0	0	0	20		
69		32055435805	2018510940	0.00	1800	0	1681	0	0	1	0	0			
		SBIN0001542	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	MAHIMA DWIVEDI	STATE BANK OF	101414808881	27.00	17494	0	0	0	0	1800	0	0	0	20611	
27018	MRITUNJAY DUBEY	BANKTRANSFER	36114	4.00	0	0	1457	0	0	0	0	0	20		
70		38173108427	2017728220	0.00	1800	0	1681	0	0	1	0	0			
		SBIN0015134	22432	31.00	0	0	0	0	22432	0	0	0	1821		

PRO-ALIGN SECURITY INDIA PVT. LTD.
SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
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78 (b)(2)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
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Wages Register for the month December 2023					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			
	NEHA SINGH	KOTAK MAHINDRA	101824668973	27.00	17494	0	0	0	0	1800	0	0	0	20611	
27775	AJAY SINGH	BANKTRANSFER	36952	4.00	0	0	1457	0	0	0	0	0	20		
		9946563198	2018664953	0.00	1800	0	1681	0	0	1	0	0			
71		KKBK0004627	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	KUMARI RANI	INDIAN BANK	100654719239	27.00	17494	0	0	0	0	1800	0	0	0	20611	
28337	HARVEER	BANKTRANSFER	37609	4.00	0	0	1457	0	0	0	0	0	20		
		6941414930	6922603984	0.00	1800	0	1681	0	0	1	0	0			
72		IDIB000N044	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	SHOBHA KUMARI	FINO PAYMENTS	101785151342	26.00	17494	0	0	0	0	1800	90	0	0	20521	
30614	ABHIRAM SINGH	BANKTRANSFER	39656	5.00	0	0	1457	0	0	0	0	0	20		
		20175531085	2018861908	0.00	1800	0	1681	0	0	1	0	0			
73		FINO0009002	22432	31.00	0	0	0	0	22432	0	0	0	1911		
	DIVYA KHIRWAR	HDFC BANK LTD	101923556058	26.00	17494	0	0	0	0	1800	90	0	0	20521	
31547	YOGENDRA SINGH	BANKTRANSFER	40610	5.00	0	0	1457	0	0	0	0	0	20		
		50100610926299	2018933266	0.00	1800	0	1681	0	0	1	0	0			
74		HDFC0001671	22432	31.00	0	0	0	0	22432	0	0	0	1911		
	SEEMA YADAV	BANK OF BARODA	101575937779	27.00	17494	0	0	0	0	1800	0	0	0	20611	
33538	RAM AJOR YADAV	BANKTRANSFER	42480	4.00	0	0	1457	0	0	0	0	0	20		
		76830100007422	2017968667	0.00	1800	0	1681	0	0	1	0	0			
75		BARB0VJMNGR	22432	31.00	0	0	0	0	22432	0	0	0	1821		
LADY GUARD			Total:-	347.00	228551	0	0	0	0	23516	180	0	0	269073	
Basic	17494	Trav All	0	Conv. All	0	Gross	58.00	0	0	19035	0	0	0	280	
DA	0	Wash. All	0	Bonus	1457		0.00	23516	0	21961	0	0	0		
HRA	1800	SPL ALL	0	Leave	1681		22432	405.00	0	0	0	0	23990		
Med. All	0	CEA	0	Gratuity	0										
DL00621	SANJAY KUMAR	PUNJAB	100782198395	26.00	17494	0	0	0	0	1800	0	0	0	20940	
		BANKTRANSFER	21472	5.00	0	0	1457	0	0	0	0	500	20		
01828	PANNA LAL	7844000100004848	2016241135	0.00	2629	0	1681	0	0	1	0	0			
76		PUNB0784400	23261	31.00	0	0	0	0	23261	0	0	0	2321		
PS01760	DILEEP KUMAR SHARMA	HDFC BANK LTD	100654964539	26.00	17494	0	0	0	0	1800	0	0	0	20940	
		BANKTRANSFER	1760	5.00	0	0	1457	0	0	0	0	500	20		
02660	KAPIL DEV SHARMA	50100171182196	2015988191	0.00	2629	0	1681	0	0	1	0	0			
77		HDFC0000929	23261	31.00	0	0	0	0	23261	0	0	0	2321		

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
147 - DLF Avenue Mall - Saket
DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017
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 2023					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			
23737	CHANDRAKANT KUMAR		PUNJAB	100656431434	27.00	17494	0	0	0	0	1800	0	0	0	20940	
	SHIV KUMAR SINGH		BANKTRANSFER	33170	4.00	0	0	1457	0	0	0	0	500	20		
			18382191009765	2015988156	0.00	2629	0	1681	0	0	1	0	0			
78			PUNB0183810	23261	31.00	0	0	0	0	23261	0	0	0	2321		
CCTV OPERATOR				Total:-	79.00	52482	0	0	0	0	5400	0	0	0	62820	
Basic	17494	Trav All	0	Conv. All	0	Gross	14.00	0	0	4371	0	0	1500	60		
DA	0	Wash. All	0	Bonus	1457		0.00	7887	0	5043	0	2	0			
HRA	2629	SPL ALL	0	Leave	1681		93.00	0	0	0	0	0	0	6963		
Med. All	0	CEA	0	Gratuity	0											
PRO-ALIGN SECURITY INDIA PVT. LTD.					Grand Total :	2,046.00	1357637	0	0	0	0	139012	11860	0	0	1589927
						340.00	0	0	107771	0	0	0	3000	1540		
						0.00	144329	5223	130457	0	0	59	0	0		
						2386.00	0	0	0	0	1745417	0	0	0	155490	