

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 November 2024					Earning					Deduction				Net	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	8.00	5420	0	0	0	0	540	0	0	0	5780	
01399	RAM KISHOR	BANKTRANSFER	19315	1.00	0	0	452	0	0	0	0	0	20		
1		50100254111932	2016845339	0.00	0	0	469	0	0	1	0	0			
		HDFC0000929	21134	9.00	0	0	0	0	6341	0	0	0	561		
DL00483	LALIT	CENTRAL BANK	101228712839	21.00	14453	0	0	0	0	1440	0	0	0	15446	
01690	KULBHUSHAN	BANKTRANSFER	20737	3.00	0	0	1204	0	0	0	0	0	20		
2		3487220442	2017019434	0.00	0	0	1250	0	0	1	0	0			
		CBIN0280397	21134	24.00	0	0	0	0	16907	0	0	0	1461		
DL00574	BABLU KUMAR YADAV	HDFC BANK LTD	101260421335	1.00	602	0	0	0	0	60	0	0	0	623	
01781	YOGENDRA YADAV	BANKTRANSFER	21049	0.00	0	0	50	0	0	0	0	0	20		
3		50100221734951	2017057585	0.00	0	0	52	0	0	1	0	0			
		HDFC0000929	21134	1.00	0	0	0	0	704	0	0	0	81		
DL00624	NAGINA TIWARI	UNION BANK OF	101262267830	25.00	17464	0	0	0	0	1740	0	0	0	18669	
01831	HARI TIWARI	BANKTRANSFER	21464	4.00	0	0	1455	0	0	0	0	0	20		
4		277810100027572	2017059304	0.00	0	0	1511	0	0	1	0	0			
		UBIN0540633	21134	29.00	0	0	0	0	20430	0	0	0	1761		
DL00633	MUNIR ALAM	UNION BANK	101238298723	24.00	17464	0	0	0	0	1740	0	0	0	18669	
01840	NAJIR	BANKTRANSFER	21465	5.00	0	0	1455	0	0	0	0	0	20		
5		277810100027509	2017134868	0.00	0	0	1511	0	0	1	0	0			
		UBIN0540633	21134	29.00	0	0	0	0	20430	0	0	0	1761		
DL01129	RAJESH KUMAR TIWARI	UNION BANK OF	101320932056	16.00	11442	0	0	0	0	1140	0	0	0	12224	
02336	DEVBALI TIWARI	BANKTRANSFER	23187	3.00	0	0	953	0	0	0	0	0	20		
6		277810100030169	2017215098	0.00	0	0	990	0	0	1	0	0			
		UBIN0904686	21134	19.00	0	0	0	0	13385	0	0	0	1161		
PS06071	KISHORE THAKUR	INDIA POST	100985679726	12.00	7829	0	0	0	0	780	0	0	0	8357	
03499	SUCHIT THAKUR	BANKTRANSFER	16287	1.00	0	0	652	0	0	0	0	0	20		
7		010033461883	6922863176	0.00	0	0	677	0	0	1	0	0			
		IPOS0000DOP	21134	13.00	0	0	0	0	9158	0	0	0	801		
PS06072	KRISHNA MOHAN KUMAR	HDFC BANK LTD	100985679735	25.00	18066	0	0	0	0	1800	0	0	0	19313	
03500	SHYAM SUNDAR SINGH	BANKTRANSFER	16288	5.00	0	0	1505	0	0	0	0	0	20		
8		50100213948182	6923948685	0.00	0	0	1563	0	0	1	0	0			
		HDFC0000929	21134	30.00	0	0	0	0	21134	0	0	0	1821		

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Name and Address of Principal Employer :
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Wages Register for the month November 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			
PS06078	MOHAN KUMAR SINHA	HDFC BANK LTD	100720487701	25.00	18066	0	0	0	0	1800	0	0	0	19313	
03506	UPENDAR PRASAD	BANKTRANSFER	16295	5.00	0	0	1505	0	0	0	0	0	20		
9		50100195501800	6922329706	0.00	0	0	1563	0	0	1	0	0			
		HDFC0000929	21134	30.00	0	0	0	0	21134	0	0	0	1821		
PS06082	NRIPENDRA PAL	HDFC BANK LTD	100985679837	26.00	18066	0	0	0	0	1800	0	0	0	19313	
03510	RAM CHET	BANKTRANSFER	16299	4.00	0	0	1505	0	0	0	0	0	20		
10		50100192916671	6923415027	0.00	0	0	1563	0	0	1	0	0			
		HDFC0000929	21134	30.00	0	0	0	0	21134	0	0	0	1821		
PS06084	PAWAN KUMAR	HDFC BANK LTD	100985679761	26.00	18066	0	0	0	0	1800	0	0	0	19313	
03512	JAKSU RAM	BANKTRANSFER	16291	4.00	0	0	1505	0	0	0	0	0	20		
11		50100170319409	2016398002	0.00	0	0	1563	0	0	1	0	0			
		HDFC0000929	21134	30.00	0	0	0	0	21134	0	0	0	1821		
PS06098	RAM SINGH YADAV	HDFC BANK LTD	100706074132	25.00	17464	0	0	0	0	1740	0	0	0	18669	
03526	JAGDISH YADAV	BANKTRANSFER	15980	4.00	0	0	1455	0	0	0	0	0	20		
12		50100192915030	2012686580	0.00	0	0	1511	0	0	1	0	0			
		HDFC0000929	21134	29.00	0	0	0	0	20430	0	0	0	1761		
PS06101	ROSHAN SINGH	HDFC BANK LTD	100985676138	21.00	15055	0	0	0	0	1500	0	0	0	16091	
03529	RATAN SINGH	BANKTRANSFER	15983	4.00	0	0	1254	0	0	0	0	0	20		
13		50100170321502	6923949425	0.00	0	0	1303	0	0	1	0	0			
		HDFC0000929	21134	25.00	0	0	0	0	17612	0	0	0	1521		
PS06104	SANJEEV YADAV	HDFC BANK LTD	100985676164	19.00	12646	0	0	0	0	1260	0	0	0	13513	
03532	SURESH CHAND YADAV	BANKTRANSFER	15986	2.00	0	0	1054	0	0	0	0	0	20		
14		50100192915211	1113333260	0.00	0	0	1094	0	0	1	0	0			
		HDFC0000929	21134	21.00	0	0	0	0	14794	0	0	0	1281		
PS06114	SUNIL KUMAR	HDFC BANK LTD	100985676753	25.00	18066	0	0	0	0	1800	0	0	0	19313	
03542	BINDA YADAV	BANKTRANSFER	16046	5.00	0	0	1505	0	0	0	0	0	20		
15		50100192916708	2016398356	0.00	0	0	1563	0	0	1	0	0			
		HDFC0000929	21134	30.00	0	0	0	0	21134	0	0	0	1821		
PS06118	VIMAL KUMAR YADAV	HDFC BANK LTD	100985676805	26.00	18066	0	0	0	0	1800	0	0	0	19313	
03546	LAXMAN YADAV	BANKTRANSFER	16051	4.00	0	0	1505	0	0	0	0	0	20		
16		50100170319181	6922975919	0.00	0	0	1563	0	0	1	0	0			
		HDFC0000929	21134	30.00	0	0	0	0	21134	0	0	0	1821		

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Name and Address of Principal Employer :
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JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month November 2024					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			
PS06559	KRISHAN KUMAR	HDFC BANK LTD	101015523285	25.00	17464	0	0	0	0	1740	0	0	0	18669	
03692	MUNSHI LAL	BANKTRANSFER	16348	4.00	0	0	1455	0	0	0	0	0	20		
17		50100192916661	2016525011	0.00	0	0	1511	0	0	1	0	0			
		HDFC0000929	21134	29.00	0	0	0	0	20430	0	0	0	1761		
PS06591	RAJENDRA MISHRA	HDFC BANK LTD	101015525173	23.00	16862	0	0	0	0	1680	0	0	0	18025	
03696	BHARAT PRASAD	BANKTRANSFER	16470	5.00	0	0	1405	0	0	0	0	0	20		
		50100192915310	2016524995	0.00	0	0	1459	0	0	1	0	0			
18		HDFC0000929	21134	28.00	0	0	0	0	19726	0	0	0	1701		
	LEKHRAJ	BANK OF INDIA	101489119744	25.00	17464	0	0	0	0	1740	0	0	0	18669	
17547	VIJAY PAL	BANKTRANSFER	27537	4.00	0	0	1455	0	0	0	0	0	20		
		601710110007545	2017696333	0.00	0	0	1511	0	0	1	0	0			
19		BKID0006017	21134	29.00	0	0	0	0	20430	0	0	0	1761		
	SANTOSH SHARMA	CENTRAL BANK	100580317926	25.00	17464	0	0	0	0	1740	0	0	0	18669	
18849	ROSHAN LAL	BANKTRANSFER	28593	4.00	0	0	1455	0	0	0	0	0	20		
		3052915802	2017821950	0.00	0	0	1511	0	0	1	0	0			
20		CBIN0281029	21134	29.00	0	0	0	0	20430	0	0	0	1761		
	SUSHEEL KUMAR YADAV	HDFC BANK LTD	101134621383	2.00	1204	0	0	0	0	120	0	0	0	1267	
20878	KALU RAM	BANKTRANSFER	30603	0.00	0	0	100	0	0	0	0	0	20		
		50100195500990	2016742914	0.00	0	0	104	0	0	1	0	0			
21		HDFC0000929	21134	2.00	0	0	0	0	1408	0	0	0	141		
	SATPAL	INDUSIND BANK	101271733958	25.00	17464	0	0	0	0	1740	0	0	0	18669	
27416	JAI SINGH	BANKTRANSFER	36677	4.00	0	0	1455	0	0	0	0	0	20		
		100001587835	2018632417	0.00	0	0	1511	0	0	1	0	0			
22		INDB0000012	21134	29.00	0	0	0	0	20430	0	0	0	1761		
	SAGAR	HDFC BANK LTD	101850569379	20.00	15055	0	0	0	0	1500	0	0	0	16091	
28445	SATBIR SINGH	BANKTRANSFER	37561	5.00	0	0	1254	0	0	0	0	0	20		
		50100511166576	2018726470	0.00	0	0	1303	0	0	1	0	0			
23		HDFC0001564	21134	25.00	0	0	0	0	17612	0	0	0	1521		
	RAJNEESH KUMAR	HDFC BANK LTD	101460003026	25.00	17464	0	0	0	0	1740	0	0	0	18669	
28766	TRIBHUWAN	BANKTRANSFER	37988	4.00	0	0	1455	0	0	0	0	0	20		
		50100695153202	2017615052	0.00	0	0	1511	0	0	1	0	0			
24		HDFC0001564	21134	29.00	0	0	0	0	20430	0	0	0	1761		

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Name and Address of Principal Employer :
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JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month November 2024					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			
	SHAILENDRA SINGH	STATE BANK OF	101200736212	25.00	17464	0	0	0	0	1740	0	0	0	18669	
33385	SHIV SHANKAR SINGH	BANKTRANSFER	42386	4.00	0	0	1455	0	0	0	0	0	20		
		40273996872	2016276661	0.00	0	0	1511	0	0	1	0	0			
25		SBIN0002577	21134	29.00	0	0	0	0	20430	0	0	0	1761		
	SHIBU KUMAR SAH	INDIAN BANK	101187309027	1.00	602	0	0	0	0	60	0	0	0	623	
33525	KHUSHI LAL SAH	BANKTRANSFER	42382	0.00	0	0	50	0	0	0	0	0	20		
		614597883	2016872759	0.00	0	0	52	0	0	1	0	0			
26		IDIB000S208	21134	1.00	0	0	0	0	704	0	0	0	81		
	JEEVAN DAS	STATE BANK OF	102001791754	25.00	17464	0	0	0	0	1740	0	0	0	18669	
34035	RAGHUVANSH RAM	BANKTRANSFER	42877	4.00	0	0	1455	0	0	0	0	0	20		
		31059335983	2019166985	0.00	0	0	1511	0	0	1	0	0			
27		SBIN0003615	21134	29.00	0	0	0	0	20430	0	0	0	1761		
	SUNIL KUMAR PANDEY	STATE BANK OF	101375273013	5.00	3011	0	0	0	0	300	0	0	0	3202	
34229	BHARAT PANDEY	BANKTRANSFER	43126	0.00	0	0	251	0	0	0	0	0	20		
		30631446783	2017375626	0.00	0	0	261	0	0	1	0	0			
28		SBIN0001238	21134	5.00	0	0	0	0	3523	0	0	0	321		
	SURENDER	PUNJAB	101599192407	24.00	16862	0	0	0	0	1680	0	0	0	18025	
34241	NAFE SINGH	BANKTRANSFER	43028	4.00	0	0	1405	0	0	0	0	0	20		
		3368001500179773	2019194387	0.00	0	0	1459	0	0	1	0	0			
29		PUNB0336800	21134	28.00	0	0	0	0	19726	0	0	0	1701		
	ANUJ KUMAR	PUNJAB	101672206694	25.00	17464	0	0	0	0	1740	0	0	0	18669	
34400	SATPAL	BANKTRANSFER	43164	4.00	0	0	1455	0	0	0	0	0	20		
		1619000100258962	2019213921	0.00	0	0	1511	0	0	1	0	0			
30		PUNB0161900	21134	29.00	0	0	0	0	20430	0	0	0	1761		
	AASHISH	CANARA BANK	102018434363	25.00	17464	0	0	0	0	1740	0	0	0	18669	
34404	SATBIR	BANKTRANSFER	43239	4.00	0	0	1455	0	0	0	0	0	20		
		110130409950	2019213937	0.00	0	0	1511	0	0	1	0	0			
31		CNRB0005121	21134	29.00	0	0	0	0	20430	0	0	0	1761		
	GUDDU KUMAR SINGH	CENTRAL BANK	101022076379	19.00	13248	0	0	0	0	1320	0	0	0	14157	
35011	SHAMBHU SINGH	BANKTRANSFER	43797	3.00	0	0	1104	0	0	0	0	0	20		
		3393538197	2019305846	0.00	0	0	1146	0	0	1	0	0			
32		CBIN0281390	21134	22.00	0	0	0	0	15498	0	0	0	1341		

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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			
36459	SANTOSH KUMAR YADAV	STATE BANK OF	101368317586	1.00	602	0	0	0	0	60	0	0	0	623	
	DAYA SHANKAR YADAV	BANKTRANSFER	45268	0.00	0	0	50	0	0	0	0	0	20		
		34285307229	2016099195	0.00	0	0	52	0	0	1	0	0			
33		SBIN0001181	21134	1.00	0	0	0	0	704	0	0	0	81		
36866	AJAY KUMAR YADAV	HDFC BANK LTD	101183845480	24.00	16862	0	0	0	0	1680	0	0	0	18025	
	RAM ADHAR	BANKTRANSFER	45678	4.00	0	0	1405	0	0	0	0	0	20		
		50100195498190	00000	0.00	0	0	1459	0	0	1	0	0			
34		HDFC0000929	21134	28.00	0	0	0	0	19726	0	0	0	1701		
36867	ANURAG PANDEY	BANK OF BARODA	101138435004	16.00	12646	0	0	0	0	1260	0	0	0	13513	
	VINOD PANDEY	BANKTRANSFER	45679	5.00	0	0	1054	0	0	0	0	0	20		
		76840100014151	00000	0.00	0	0	1094	0	0	1	0	0			
35		BARB0TRDAZA	21134	21.00	0	0	0	0	14794	0	0	0	1281		
36954	HARISH	CANARA BANK	101218472187	2.00	1204	0	0	0	0	120	500	0	0	767	
	BHOOP SINGH	BANKTRANSFER	45813	0.00	0	0	100	0	0	0	0	0	20		
		91112010040540	00000	0.00	0	0	104	0	0	1	0	0			
36		CNRB0019128	21134	2.00	0	0	0	0	1408	0	0	0	641		
SECURITY GUARD			Total:-	687.00	483569	0	0	0	0	48180	500	0	0	516258	
Basic	18066	Trav All	0	Conv. All	0	Gross	116.00	0	0	40287	0	0	0	720	
DA	0	Wash. All	0	Bonus	1505		0.00	0	0	41838	0	0	0		
HRA	0	SPL ALL	0	Leave	1563		21134	803.00	0	0	0	0	49436		
Med. All	0	CEA	0	Gratuity	0										
DL00483	LALIT	CENTRAL BANK	101228712839	2.00	1329	0	0	0	0	123	0	0	0	1431	
	KULBHUSHAN	BANKTRANSFER	20737	0.00	0	0	111	0	0	0	0	0	0		
		3487220442	2017019434	0.00	0	0	115	0	0	1	0	0			
37		CBIN0280397	23313	2.00	0	0	0	0	1555	0	0	0	124		
PS06051	ARUN TIWARI	HDFC BANK LTD	100985679522	24.00	19265	0	0	0	0	1786	0	0	0	20730	
03479	KRISHAN DEV TIWARI	BANKTRANSFER	16267	5.00	0	0	1605	0	0	0	0	0	20		
		50100170321528	2016397910	0.00	0	0	1667	0	0	1	0	0			
		HDFC0000929	23313	29.00	0	0	0	0	22537	0	0	0	1807		
PS06115	SURENDRA PRATAP	HDFC BANK LTD	100985676769	26.00	19929	0	0	0	0	1848	0	0	0	21444	
03543	SHEETALA BAKHSH	BANKTRANSFER	16047	4.00	0	0	1660	0	0	0	0	0	20		
		50100192915171	6922860004	0.00	0	0	1724	0	0	1	0	0			
		HDFC0000929	23313	30.00	0	0	0	0	23313	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 November 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 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	SalRate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
2019940	DAYANAND	SARVA HARYANA	101572583956	25.00	19265	0	0	0	0	1786	0	0	0	20730	
	PARMANAND	BANKTRANSFER	29751	4.00	0	0	1605	0	0	0	0	0	20		
		78660100007659	2017962521	0.00	0	0	1667	0	0	1	0	0			
		PUNB0HGB001	23313	29.00	0	0	0	0	22537	0	0	0	1807		
2091841	TARUN KUMAR	PUNJAB	100485787405	26.00	19929	0	0	0	0	1848	0	0	0	21444	
	SUBEDAR SHARMA	BANKTRANSFER	30395	4.00	0	0	1660	0	0	0	0	0	20		
		1736000400098927	2015608392	0.00	0	0	1724	0	0	1	0	0			
		PUNB0173600	23313	30.00	0	0	0	0	23313	0	0	0	1869		
HEAD GUARD				Total:-	103.00	79717	0	0	0	7391	0	0	0	85779	
Basic	19929	Trav All	0	Conv. All	0	Gross	17.00	0	0	6641	0	0	80		
DA	0	Wash. All	0	Bonus	1660	23313	0.00	0	0	6897	0	0			
HRA	0	SPL ALL	0	Leave	1724	120.00	0	0	0	93255	0	0	7476		
Med. All	0	CEA	0	Gratuity	0										
3202142	ARCHANA	BANK OF BARODA	101917307655	24.00	17464	0	0	0	0	1740	0	0	0	18669	
	JAGDISH SINGH	BANKTRANSFER	40971	5.00	0	0	1455	0	0	0	0	0	20		
		41080100029579	2018979099	0.00	0	0	1511	0	0	1	0	0			
		BARB0NANGLO	21134	29.00	0	0	0	0	20430	0	0	0	1761		
LADY GUARD				Total:-	24.00	17464	0	0	0	1740	0	0	0	18669	
Basic	18066	Trav All	0	Conv. All	0	Gross	5.00	0	0	1455	0	0	20		
DA	0	Wash. All	0	Bonus	1505	21134	0.00	0	0	1511	0	0			
HRA	0	SPL ALL	0	Leave	1563	29.00	0	0	0	20430	0	0	1761		
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	814.00	580750	0	0	0	57311	500	0	0	620706	
					138.00	0	0	48383	0	0	0	0	820		
					0.00	0	0	50246	0	32	0	0			
					952.00	0	0	0	679379	0	0	0	58673		