

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 October 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	3.00	1748	0	0	0	0	174	0	0	0	1850	
01399	RAM KISHOR	BANKTRANSFER	19315	0.00	0	0	146	0	0	0	0	0	20		
1		50100254111932	2016845339	0.00	0	0	151	0	0	1	0	0			
		HDFC0000929	21134	3.00	0	0	0	0	2045	0	0	0	195		
DL00483	LALIT	CENTRAL BANK	101228712839	25.00	17483	0	0	0	0	1742	0	0	0	18689	
01690	KULBHUSHAN	BANKTRANSFER	20737	5.00	0	0	1456	0	0	0	0	0	20		
2		3487220442	2017019434	0.00	0	0	1513	0	0	1	0	0			
		CBIN0280397	21134	30.00	0	0	0	0	20452	0	0	0	1763		
DL00624	NAGINA TIWARI	UNION BANK OF	101262267830	26.00	18066	0	0	0	0	1800	0	0	0	19313	
01831	HARI TIWARI	BANKTRANSFER	21464	5.00	0	0	1505	0	0	0	0	0	20		
3		277810100027572	2017059304	0.00	0	0	1563	0	0	1	0	0			
		UBIN0540633	21134	31.00	0	0	0	0	21134	0	0	0	1821		
DL00633	MUNIR ALAM	UNION BANK	101238298723	21.00	14569	0	0	0	0	1452	0	0	0	15570	
01840	NAJIR	BANKTRANSFER	21465	4.00	0	0	1214	0	0	0	0	0	20		
4		277810100027509	2017134868	0.00	0	0	1260	0	0	1	0	0			
		UBIN0540633	21134	25.00	0	0	0	0	17043	0	0	0	1473		
DL01129	RAJESH KUMAR TIWARI	UNION BANK OF	101320932056	7.00	5245	0	0	0	0	523	0	0	0	5592	
02336	DEVBALI TIWARI	BANKTRANSFER	23187	2.00	0	0	437	0	0	0	0	0	20		
5		277810100030169	2017215098	0.00	0	0	454	0	0	1	0	0			
		UBIN0904686	21134	9.00	0	0	0	0	6136	0	0	0	544		
PS06071	KISHORE THAKUR	INDIA POST	100985679726	22.00	15152	0	0	0	0	1510	0	0	0	16194	
03499	SUCHIT THAKUR	BANKTRANSFER	16287	4.00	0	0	1262	0	0	0	0	0	20		
6		010033461883	6922863176	0.00	0	0	1311	0	0	1	0	0			
		IPOS0000DOP	21134	26.00	0	0	0	0	17725	0	0	0	1531		
PS06072	KRISHNA MOHAN KUMAR	HDFC BANK LTD	100985679735	26.00	17483	0	0	0	0	1742	0	0	0	18689	
03500	SHYAM SUNDAR SINGH	BANKTRANSFER	16288	4.00	0	0	1456	0	0	0	0	0	20		
7		50100213948182	6923948685	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	21134	30.00	0	0	0	0	20452	0	0	0	1763		
PS06078	MOHAN KUMAR SINHA	HDFC BANK LTD	100720487701	27.00	18066	0	0	0	0	1800	0	0	0	19313	
03506	UPENDAR PRASAD	BANKTRANSFER	16295	4.00	0	0	1505	0	0	0	0	0	20		
8		50100195501800	6922329706	0.00	0	0	1563	0	0	1	0	0			
		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1821		

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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 October 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			
PS06082	NRIPENDRA PAL	HDFC BANK LTD	100985679837	26.00	18066	0	0	0	0	1800	0	0	0	19313	
03510	RAM CHET	BANKTRANSFER	16299	5.00	0	0	1505	0	0	0	0	0	20		
9		50100192916671	6923415027	0.00	0	0	1563	0	0	1	0	0			
		HDFC0000929	21134	31.00	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	5.00	0	0	1505	0	0	0	0	0	20		
10		50100170319409	2016398002	0.00	0	0	1563	0	0	1	0	0			
		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1821		
PS06098	RAM SINGH YADAV	HDFC BANK LTD	100706074132	25.00	17483	0	0	0	0	1742	0	0	0	18689	
03526	JAGDISH YADAV	BANKTRANSFER	15980	5.00	0	0	1456	0	0	0	0	0	20		
11		50100192915030	2012686580	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	21134	30.00	0	0	0	0	20452	0	0	0	1763		
PS06101	ROSHAN SINGH	HDFC BANK LTD	100985676138	27.00	18066	0	0	0	0	1800	0	0	0	19313	
03529	RATAN SINGH	BANKTRANSFER	15983	4.00	0	0	1505	0	0	0	0	0	20		
12		50100170321502	6923949425	0.00	0	0	1563	0	0	1	0	0			
		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1821		
PS06104	SANJEEV YADAV	HDFC BANK LTD	100985676164	26.00	18066	0	0	0	0	1800	0	0	0	19313	
03532	SURESH CHAND YADAV	BANKTRANSFER	15986	5.00	0	0	1505	0	0	0	0	0	20		
13		50100192915211	1113333260	0.00	0	0	1563	0	0	1	0	0			
		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1821		
PS06114	SUNIL KUMAR	HDFC BANK LTD	100985676753	27.00	18066	0	0	0	0	1800	0	0	0	19313	
03542	BINDA YADAV	BANKTRANSFER	16046	4.00	0	0	1505	0	0	0	0	0	20		
14		50100192916708	2016398356	0.00	0	0	1563	0	0	1	0	0			
		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1821		
PS06118	VIMAL KUMAR YADAV	HDFC BANK LTD	100985676805	25.00	17483	0	0	0	0	1742	0	0	0	18689	
03546	LAXMAN YADAV	BANKTRANSFER	16051	5.00	0	0	1456	0	0	0	0	0	20		
15		50100170319181	6922975919	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	21134	30.00	0	0	0	0	20452	0	0	0	1763		
PS06559	KRISHAN KUMAR	HDFC BANK LTD	101015523285	24.00	16900	0	0	0	0	1684	0	0	0	18065	
03692	MUNSHI LAL	BANKTRANSFER	16348	5.00	0	0	1408	0	0	0	0	0	20		
16		50100192916661	2016525011	0.00	0	0	1462	0	0	1	0	0			
		HDFC0000929	21134	29.00	0	0	0	0	19770	0	0	0	1705		

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78 (b)(2)
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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 October 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			
PS06591	RAJENDRA MISHRA	HDFC BANK LTD	101015525173	26.00	17483	0	0	0	0	1742	0	0	0	18689	
03696	BHARAT PRASAD	BANKTRANSFER	16470	4.00	0	0	1456	0	0	0	0	0	20		
17		50100192915310	2016524995	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	21134	30.00	0	0	0	0	20452	0	0	0	1763		
	LEKHRAJ	BANK OF INDIA	101489119744	26.00	18066	0	0	0	0	1800	0	0	0	19313	
17547	VIJAY PAL	BANKTRANSFER	27537	5.00	0	0	1505	0	0	0	0	0	20		
18		601710110007545	2017696333	0.00	0	0	1563	0	0	1	0	0			
		BKID0006017	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	SANTOSH SHARMA	CENTRAL BANK	100580317926	26.00	18066	0	0	0	0	1800	0	0	0	19313	
18849	ROSHAN LAL	BANKTRANSFER	28593	5.00	0	0	1505	0	0	0	0	0	20		
19		3052915802	2017821950	0.00	0	0	1563	0	0	1	0	0			
		CBIN0281029	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	HARENDRA	BANK OF BARODA	101375273045	1.00	583	0	0	0	0	58	0	0	0	603	
22398	BECHAN	BANKTRANSFER	31972	0.00	0	0	49	0	0	0	0	0	20		
20		52160100006550	6925255870	0.00	0	0	50	0	0	1	0	0			
		BARB0RAGGHU	21134	1.00	0	0	0	0	682	0	0	0	79		
	SATPAL	INDUSIND BANK	101271733958	27.00	18066	0	0	0	0	1800	0	0	0	19313	
27416	JAI SINGH	BANKTRANSFER	36677	4.00	0	0	1505	0	0	0	0	0	20		
21		100001587835	2018632417	0.00	0	0	1563	0	0	1	0	0			
		INDB0000012	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	SAGAR	HDFC BANK LTD	101850569379	24.00	16318	0	0	0	0	1626	0	0	0	17442	
28445	SATBIR SINGH	BANKTRANSFER	37561	4.00	0	0	1359	0	0	0	0	0	20		
22		50100511166576	2018726470	0.00	0	0	1412	0	0	1	0	0			
		HDFC0001564	21134	28.00	0	0	0	0	19089	0	0	0	1647		
	RAJNEESH KUMAR	HDFC BANK LTD	101460003026	26.00	18066	0	0	0	0	1800	0	0	0	19313	
28766	TRIBHUWAN	BANKTRANSFER	37988	5.00	0	0	1505	0	0	0	0	0	20		
23		50100695153202	2017615052	0.00	0	0	1563	0	0	1	0	0			
		HDFC0001564	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	SHAILENDRA SINGH	STATE BANK OF	101200736212	26.00	17483	0	0	0	0	1742	0	0	0	18689	
33385	SHIV SHANKAR SINGH	BANKTRANSFER	42386	4.00	0	0	1456	0	0	0	0	0	20		
24		40273996872	2016276661	0.00	0	0	1513	0	0	1	0	0			
		SBIN0002577	21134	30.00	0	0	0	0	20452	0	0	0	1763		

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

REGISTER OF WAGES

DLF Towers, 15 Shivaji Marg, Main Najafgarh Road, New Delhi 110015

CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. L
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Earning

Deduction

Page: 4

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			
34035	JEEVAN DAS	STATE BANK OF	102001791754	25.00	17483	0	0	0	0	1742	0	0	0	18689	
	RAGHUVANSH RAM	BANKTRANSFER	42877	5.00	0	0	1456	0	0	0	0	0	20		
		31059335983	2019166985	0.00	0	0	1513	0	0	0	1	0	0		
25		SBIN0003615	21134	30.00	0	0	0	0	20452	0	0	0	1763		
34241	SURENDER	PUNJAB	101599192407	25.00	16900	0	0	0	0	1684	0	0	0	18065	
	NAFE SINGH	BANKTRANSFER	43028	4.00	0	0	1408	0	0	0	0	0	20		
		3368001500179773	2019194387	0.00	0	0	1462	0	0	0	1	0	0		
26		PUNB0336800	21134	29.00	0	0	0	0	19770	0	0	0	1705		
34400	ANUJ KUMAR	PUNJAB	101672206694	24.00	16318	0	0	0	0	1626	0	0	0	17442	
	SATPAL	BANKTRANSFER	43164	4.00	0	0	1359	0	0	0	0	0	20		
		1619000100258962	2019213921	0.00	0	0	1412	0	0	0	1	0	0		
27		PUNB0161900	21134	28.00	0	0	0	0	19089	0	0	0	1647		
34404	AASHISH	CANARA BANK	102018434363	26.00	18066	0	0	0	0	1800	0	0	0	19313	
	SATBIR	BANKTRANSFER	43239	5.00	0	0	1505	0	0	0	0	0	20		
		110130409950	2019213937	0.00	0	0	1563	0	0	0	1	0	0		
28		CNRB0005121	21134	31.00	0	0	0	0	21134	0	0	0	1821		
35011	GUDDU KUMAR SINGH	CENTRAL BANK	101022076379	25.00	17483	0	0	0	0	1742	0	0	0	18689	
	SHAMBHU SINGH	BANKTRANSFER	43797	5.00	0	0	1456	0	0	0	0	0	20		
		3393538197	2019305846	0.00	0	0	1513	0	0	0	1	0	0		
29		CBIN0281390	21134	30.00	0	0	0	0	20452	0	0	0	1763		
36866	AJAY KUMAR YADAV	HDFC BANK LTD	101183845480	16.00	11073	0	0	0	0	1103	500	0	0	11329	
	RAM ADHAR	BANKTRANSFER	45678	3.00	0	0	922	0	0	0	0	0	20		
		50100195498190	00000	0.00	0	0	958	0	0	0	1	0	0		
30		HDFC0000929	21134	19.00	0	0	0	0	12953	0	0	0	1624		
36867	ANURAG PANDEY	BANK OF BARODA	101138435004	18.00	11655	0	0	0	0	1161	500	0	0	11952	
	VINOD PANDEY	BANKTRANSFER	45679	2.00	0	0	971	0	0	0	0	0	20		
		76840100014151	00000	0.00	0	0	1008	0	0	0	1	0	0		
31		BARB0TRDAZA	21134	20.00	0	0	0	0	13634	0	0	0	1682		
SECURITY GUARD			Total:-	704.00	483117	0	0	0	0	48137	1000	0	0	515372	
Basic	18066	Trav All	0	Conv. All	0	Gross	125.00	0	0	40243	0	0	0	620	
DA	0	Wash. All	0	Bonus	1505		0.00	0	0	41800	0	0	0		
HRA	0	SPL ALL	0	Leave	1563		829.00	0	0	0	0	0	0	49788	
Med. All	0	CEA	0	Gratuity	0										

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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			
PS06051	ARUN TIWARI	HDFC BANK LTD	100985679522	27.00	19929	0	0	0	0	1848	0	0	0	21444	
03479	KRISHAN DEV TIWARI	BANKTRANSFER	16267	4.00	0	0	1660	0	0	0	0	0	20		
32		50100170321528	2016397910	0.00	0	0	1724	0	0	1	0	0			
		HDFC0000929	23313	31.00	0	0	0	0	23313	0	0	0	1869		
PS06115	SURENDRA PRATAP	HDFC BANK LTD	100985676769	27.00	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		
33		50100192915171	6922860004	0.00	0	0	1724	0	0	1	0	0			
		HDFC0000929	23313	31.00	0	0	0	0	23313	0	0	0	1869		
PS06559	KRISHAN KUMAR	HDFC BANK LTD	101015523285	2.00	1286	0	0	0	0	119	0	0	0	1384	
03692	MUNSHI LAL	BANKTRANSFER	16348	0.00	0	0	107	0	0	0	0	0	0		
34		50100192916661	2016525011	0.00	0	0	111	0	0	1	0	0			
		HDFC0000929	23313	2.00	0	0	0	0	1504	0	0	0	120		
	DAYANAND	SARVA HARYANA	101572583956	24.00	18643	0	0	0	0	1729	0	0	0	20059	
20199	PARMANAND	BANKTRANSFER	29751	5.00	0	0	1553	0	0	0	0	0	20		
35		78660100007659	2017962521	0.00	0	0	1613	0	0	1	0	0			
		PUNB0HGB001	23313	29.00	0	0	0	0	21809	0	0	0	1750		
	TARUN KUMAR	PUNJAB	100485787405	27.00	19929	0	0	0	0	1848	0	0	0	21444	
20918	SUBEDAR SHARMA	BANKTRANSFER	30395	4.00	0	0	1660	0	0	0	0	0	20		
36		1736000400098927	2015608392	0.00	0	0	1724	0	0	1	0	0			
		PUNB0173600	23313	31.00	0	0	0	0	23313	0	0	0	1869		
HEAD GUARD				Total:-	107.00	79716	0	0	0	0	7392	0	0	0	85775
Basic	19929	Trav All	0	Conv. All	0	Gross	17.00	0	0	6640	0	0	0	80	
DA	0	Wash. All	0	Bonus	1660	23313	0.00	0	0	6896	0	0	0		
HRA	0	SPL ALL	0	Leave	1724	124.00	0	0	0	0	0	0	0	7477	
Med. All	0	CEA	0	Gratuity	0										
	ARCHANA	BANK OF BARODA	101917307655	27.00	18066	0	0	0	0	1800	0	0	0	19313	
32021	JAGDISH SINGH	BANKTRANSFER	40971	4.00	0	0	1505	0	0	0	0	0	20		
37		41080100029579	2018979099	0.00	0	0	1563	0	0	1	0	0			
		BARB0NANGLO	21134	31.00	0	0	0	0	21134	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
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 October 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					
LADY GUARD						Total:-	27.00	18066	0	0	0	0	1800	0	0	0	19313		
Basic	18066	Trav All	0	Conv. All	0	Gross	4.00	0	0	1505	0	0	0	0	20				
DA	0	Wash. All	0	Bonus	1505		0.00	0	0	1563	0	1	0	0					
HRA	0	SPL ALL	0	Leave	1563		31.00	0	0	0	0	21134	0	0	0	1821			
Med. All	0	CEA	0	Gratuity	0														
PRO-ALIGN SECURITY INDIA PVT. LTD.						Grand Total :	838.00	580899	0	0	0	0	57329	1000	0	0	620460		
							146.00	0	0	48388	0	0	0	0	720				
							0.00	0	0	50259	0	0	28	0	0				
							984.00	0	0	0	0	679546	0	0	0	59086			