

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
386 - DLF South Court, Saket (C&W)
A-1, District Center, Saket

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 August 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			
PS06401	SANTOSH KUMAR	HDFC BANK LTD	101015524103	22.00	17793	0	0	0	0	1510	0	0	0	17801	
03656	RAM SWORUP	BANKTRANSFER	16412	4.00	0	0	0	0	0	0	0	0	20		
		50100213953064	6913959931	0.00	0	0	1539	0	0	1	0	0			
1		HDFC0000929	23050	26.00	0	0	0	0	19332	0	0	0	1531		
	CHANDRA BHOOSHAN	INDUSIND BANK	101170766472	24.00	19162	0	0	0	0	1626	0	0	0	19172	
		BANKTRANSFER	30391	4.00	0	0	0	0	0	0	0	0	20		
20796	UMASHANKAR MISHRA	100031186408	2015500867	0.00	0	0	1657	0	0	1	0	0			
2		INDB0000148	23050	28.00	0	0	0	0	20819	0	0	0	1647		
SUPERVISOR				Total:-	46.00	36955	0	0	0	0	3136	0	0	0	36973
Basic	21215	Trav All	0	Conv. All	0	Gross	8.00	0	0	0	0	0	40		
DA	0	Wash. All	0	Bonus	0		0.00	0	0	2	0	0			
HRA	0	SPL ALL	0	Leave	1835	23050	54.00	0	0	0	0	0	3178		
Med. All	0	CEA	0	Gratuity	0										
DL00192	RAJA RAM	HDFC BANK LTD	101015523974	27.00	17494	0	0	0	0	1800	0	0	0	18489	
01396	ORIL LAL	BANKTRANSFER	19312	4.00	0	0	1457	0	0	154	0	0	20		
		50100213953041	6914671626	0.00	0	0	1513	0	0	1	0	0			
3		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	1975		
DL01101	KUNDAN KUMAR	INDIAN	101015523770	26.00	17494	0	0	0	0	1800	0	0	0	18489	
		BANKTRANSFER	22742	5.00	0	0	1457	0	0	154	0	0	20		
02308	ANUJ SINGH	072501000060541	2016525139	0.00	0	0	1513	0	0	1	0	0			
4		IOBA0000725	20464	31.00	0	0	0	0	20464	0	0	0	1975		
PS06348	ANIL KUMAR	HDFC BANK LTD	101015523547	26.00	17494	0	0	0	0	1800	0	0	0	18489	
		BANKTRANSFER	16355	5.00	0	0	1457	0	0	154	0	0	20		
03603	LAKSHMI ROY	50100213947930	2013629693	0.00	0	0	1513	0	0	1	0	0			
5		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	1975		
PS06355	BIMLESH JHA	UNION BANK OF	101015523620	26.00	17494	0	0	0	0	1800	0	0	0	18489	
		BANKTRANSFER	16363	5.00	0	0	1457	0	0	154	0	0	20		
03610	INDER MOHAN JHA	520101065724034	6914787025	0.00	0	0	1513	0	0	1	0	0			
6		UBIN0913138	20464	31.00	0	0	0	0	20464	0	0	0	1975		
PS06361	DIWAKER BAHUGUNA	HDFC BANK LTD	101015523683	23.00	15237	0	0	0	0	1568	0	0	0	16101	
		BANKTRANSFER	16369	4.00	0	0	1269	0	0	134	0	0	20		
03616	LAXMI DUTT BAHUGUNA	50100213953080	2016525028	0.00	0	0	1318	0	0	1	0	0			
7		HDFC0000929	20464	27.00	0	0	0	0	17824	0	0	0	1723		

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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 **August 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			
PS06362	GAUTAM SINGH	HDFC BANK LTD	101015523696	26.00	17494	0	0	0	0	1800	0	0	0	18489	
03617	RANJIT SINGH	BANKTRANSFER	16370	5.00	0	0	1457	0	0	154	0	0	20		
8		50100213947331	6105948375	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	1975		
PS06366	INDER DEO RAM	HDFC BANK LTD	101015523339	27.00	17494	0	0	0	0	1800	0	0	0	18489	
03621	RAM BRIKSH RAM	BANKTRANSFER	16354	4.00	0	0	1457	0	0	154	0	0	20		
9		50100213953012	2016525067	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	1975		
PS06368	KAMLESH	STATE BANK OF	101015523727	27.00	17494	0	0	0	0	1800	0	0	0	18489	
03623	BABU RAM	BANKTRANSFER	16373	4.00	0	0	1457	0	0	154	0	0	20		
10		30660169268	2016525096	0.00	0	0	1513	0	0	1	0	0			
		SBIN0010844	20464	31.00	0	0	0	0	20464	0	0	0	1975		
PS06374	LALIT MOHAN	CANARA BANK	101015523791	27.00	17494	0	0	0	0	1800	0	0	0	18489	
03629	JAGDISH PRASAD	BANKTRANSFER	16380	4.00	0	0	1457	0	0	154	0	0	20		
11		5120108002162	6924369903	0.00	0	0	1513	0	0	1	0	0			
		CNRB0005120	20464	31.00	0	0	0	0	20464	0	0	0	1975		
PS06378	MUNNA KUMAR	HDFC BANK LTD	101015523893	26.00	17494	0	0	0	0	1800	0	0	0	18489	
03633	AJAY SINGH	BANKTRANSFER	16391	5.00	0	0	1457	0	0	154	0	0	20		
12		50100213949054	6923431678	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	1975		
PS06400	SANJIV KUMAR	HDFC BANK LTD	101015524093	27.00	17494	0	0	0	0	1800	0	0	0	18489	
03655	ASHOK KUMAR	BANKTRANSFER	16411	4.00	0	0	1457	0	0	154	0	0	20		
13		50100213947966	2016525159	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	1975		
PS06416	TARUN	UNION BANK OF	101015525059	27.00	17494	0	0	0	0	1800	0	0	0	18489	
03671	LATE RAJESH	BANKTRANSFER	16454	4.00	0	0	1457	0	0	154	0	0	20		
14		202910100065581	2016525136	0.00	0	0	1513	0	0	1	0	0			
		UBIN0820296	20464	31.00	0	0	0	0	20464	0	0	0	1975		
PS06467	RAJESH SINGH	HDFC BANK LTD	101015525670	24.00	15801	0	0	0	0	1626	0	0	0	16698	
03684	INDRA SINGH	BANKTRANSFER	16510	4.00	0	0	1316	0	0	139	0	0	20		
15		50100213952393	2016525051	0.00	0	0	1367	0	0	1	0	0			
		HDFC0000929	20464	28.00	0	0	0	0	18484	0	0	0	1786		

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78 (b)(2)
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Name and Address of Establishment in under which contract is carried on
386 - DLF South Court, Saket (C&W)
A-1, District Center, Saket

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 August 2024					Earning					Deduction				Net	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			
PS06631	RAGHUBIR SINGH	HDFC BANK LTD	101015526129	27.00	17494	0	0	0	0	1800	0	0	0	18489	
03700	MAN SINGH	BANKTRANSFER	16540	4.00	0	0	1457	0	0	154	0	0	20		
16		50100213949551	2016524967	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	1975		
PS06696	RITESH KUMAR	PUNJAB	101047347287	26.00	17494	0	0	0	0	1800	0	0	0	18489	
03717	RAM JANAM SINGH	BANKTRANSFER	16766	5.00	0	0	1457	0	0	154	0	0	20		
17		1755001700038687	2016580788	0.00	0	0	1513	0	0	1	0	0			
		PUNB0175500	20464	31.00	0	0	0	0	20464	0	0	0	1975		
PS06767	DEVENDRA SINGH	HDFC BANK LTD	101047346658	26.00	17494	0	0	0	0	1800	0	0	0	18489	
03723	SURJ DEV SINGH	BANKTRANSFER	16679	5.00	0	0	1457	0	0	154	0	0	20		
18		50100213946364	2016582894	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	1975		
PS07644	VIKRAM SINGH	PUNJAB	101106573870	26.00	17494	0	0	0	0	1800	0	0	0	18489	
03911	AVTAR SINGH	BANKTRANSFER	17601	5.00	0	0	1457	0	0	154	0	0	20		
19		6579001700120237	2016715170	0.00	0	0	1513	0	0	1	0	0			
		PUNB0657900	20464	31.00	0	0	0	0	20464	0	0	0	1975		
18175	MADAN MOHAN SINGH	PUNJAB	101508690553	26.00	17494	0	0	0	0	1800	0	0	0	18489	
20	SURENDRA SINGH	BANKTRANSFER	27912	5.00	0	0	1457	0	0	154	0	0	20		
		2871000100023837	2017770555	0.00	0	0	1513	0	0	1	0	0			
		PUNB0287100	20464	31.00	0	0	0	0	20464	0	0	0	1975		
18372	MONU LAL	PUNJAB	100655936103	24.00	15801	0	0	0	0	1626	0	0	0	16698	
21	RAM BILAS	BANKTRANSFER	28124	4.00	0	0	1316	0	0	139	0	0	20		
		18382281001617	2014874299	0.00	0	0	1367	0	0	1	0	0			
		PUNB0183810	20464	28.00	0	0	0	0	18484	0	0	0	1786		
18851	NARESH CHANDRA	UNION BANK OF	100951818735	26.00	17494	0	0	0	0	1800	0	0	0	18489	
22	HODIL	BANKTRANSFER	28987	5.00	0	0	1457	0	0	154	0	0	20		
		202912010000217	2017821839	0.00	0	0	1513	0	0	1	0	0			
		UBIN0820296	20464	31.00	0	0	0	0	20464	0	0	0	1975		
26014	SAMEER ANSARI	ICICI BANK	100654758313	26.00	17494	0	0	0	0	1800	0	0	0	18489	
23	ISAK ANSARI	BANKTRANSFER	35263	5.00	0	0	1457	0	0	154	0	0	20		
		629201518038	2213529302	0.00	0	0	1513	0	0	1	0	0			
		ICIC0006292	20464	31.00	0	0	0	0	20464	0	0	0	1975		

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Wages Register for the month August 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			
	HIMANSHU TIWARI	HDFC BANK LTD	101289466707	17.00	11286	0	0	0	0	1161	0	0	0	11920	
26607	RAJNATH TIWARI	BANKTRANSFER	35928	3.00	0	0	940	0	0	100	0	0	20		
		50100249755530	2017113481	0.00	0	0	976	0	0	1	0	0			
24		HDFC0000929	20464	20.00	0	0	0	0	13202	0	0	0	1282		
	AJEET YADAV	ICICI BANK	100654772958	27.00	17494	0	0	0	0	1800	0	0	0	18489	
28177	JADUNATH SINGH	BANKTRANSFER	37174	4.00	0	0	1457	0	0	154	0	0	20		
		054201524950	2015987703	0.00	0	0	1513	0	0	1	0	0			
25		ICIC0000542	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	HARISH KUMAR	ICICI BANK	100162276092	27.00	17494	0	0	0	0	1800	0	0	0	18489	
29915	RAMAKANT UPADHAYAY	BANKTRANSFER	38832	4.00	0	0	1457	0	0	154	0	0	20		
		244901512748	2018806934	0.00	0	0	1513	0	0	1	0	0			
26		ICIC0003360	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	BRIJESH YADAV	PUNJAB	101034944348	27.00	17494	0	0	0	0	1800	0	0	0	18489	
30597	MOTILAL YADAV	BANKTRANSFER	39539	4.00	0	0	1457	0	0	154	0	0	20		
		1736000100164773	2017770725	0.00	0	0	1513	0	0	1	0	0			
27		PUNB0173600	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	PRAVEEN KUMAR	STATE BANK OF	101369200525	19.00	12415	0	0	0	0	1277	0	0	0	13116	
32318	NAGENDRA SINGH	BANKTRANSFER	28051	3.00	0	0	1034	0	0	109	0	0	20		
		20278826532	2019012038	0.00	0	0	1074	0	0	1	0	0			
28		SBIN0000023	20464	22.00	0	0	0	0	14523	0	0	0	1407		
	BABLU	STATE BANK OF	101399222142	27.00	17494	0	0	0	0	1800	0	0	0	18489	
32341	CHHOTE LAL	BANKTRANSFER	41231	4.00	0	0	1457	0	0	154	0	0	20		
		34619785994	2017452639	0.00	0	0	1513	0	0	1	0	0			
29		SBIN0011639	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	VIRENDER KERKETTA	STATE BANK OF	100882428778	27.00	17494	0	0	0	0	1800	0	0	0	18489	
32457	EGNASIYUS KERKETTA	BANKTRANSFER	41480	4.00	0	0	1457	0	0	154	0	0	20		
		39839968130	2019030617	0.00	0	0	1513	0	0	1	0	0			
30		SBIN0001493	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	BASANT KUMAR	STATE BANK OF	101106573344	26.00	16930	0	0	0	0	1742	0	0	0	17892	
32527	ASHOK KUMAR	BANKTRANSFER	41505	4.00	0	0	1410	0	0	149	0	0	20		
		61078790141	2016713852	0.00	0	0	1464	0	0	1	0	0			
31		SBIN0031848	20464	30.00	0	0	0	0	19804	0	0	0	1912		

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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 Salary	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt		
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			
33407	ARUN VERMA	HDFC BANK LTD	101160510072	27.00	17494	0	0	0	0	1800	0	0	0	18489	
	GURU PRASAD VARMA	BANKTRANSFER	42423	4.00	0	0	1457	0	0	154	0	0	20		
		50100459495220	2019096455	0.00	0	0	1513	0	0	1	0	0			
32		HDFC0000923	20464	31.00	0	0	0	0	20464	0	0	0	1975		
34968	DEVENDAR UPADHYAY	HDFC BANK LTD	101009544316	27.00	17494	0	0	0	0	1800	0	0	0	18489	
	RAM NAGAR UPADHYAY	BANKTRANSFER	43745	4.00	0	0	1457	0	0	154	0	0	20		
		50100459494800	2019297716	0.00	0	0	1513	0	0	1	0	0			
33		HDFC0000924	20464	31.00	0	0	0	0	20464	0	0	0	1975		
35542	ANIL KUMAR	PUNJAB	101086525399	21.00	14108	0	0	0	0	1452	0	0	0	14906	
	KASHIRAM	BANKTRANSFER	44164	4.00	0	0	1175	0	0	124	0	0	20		
		0407100100001242	2019374895	0.00	0	0	1220	0	0	1	0	0			
34		PUNB0040710	20464	25.00	0	0	0	0	16503	0	0	0	1597		
35544	VIKAS CHAUHAN	HDFC BANK LTD	102066532602	26.00	16930	0	0	0	0	1742	0	0	0	17892	
	RAM KUMAR	BANKTRANSFER	44195	4.00	0	0	1410	0	0	149	0	0	20		
		50100671001760	2019375061	0.00	0	0	1464	0	0	1	0	0			
35		HDFC0000923	20464	30.00	0	0	0	0	19804	0	0	0	1912		
35545	SONVEER	STATE BANK OF	101567925833	14.00	10158	0	0	0	0	1045	0	0	0	10727	
	POORAN SINGH	BANKTRANSFER	44279	4.00	0	0	846	0	0	90	0	0	20		
		33012726058	2019374972	0.00	0	0	879	0	0	1	0	0			
36		SBIN0011482	20464	18.00	0	0	0	0	11883	0	0	0	1156		
35907	GAUTAM KUMAR	BANK OF INDIA	101290445092	27.00	17494	0	0	0	0	1800	0	0	0	18489	
	BASHISHTH NARAYAN	BANKTRANSFER	44683	4.00	0	0	1457	0	0	154	0	0	20		
		576410110004333	2019415074	0.00	0	0	1513	0	0	1	0	0			
37		BKID0005764	20464	31.00	0	0	0	0	20464	0	0	0	1975		
35937	MANISH KUMAR	STATE BANK OF	100782490212	21.00	14108	0	0	0	0	1452	0	0	0	14906	
	UPENDRA SINGH	BANKTRANSFER	44848	4.00	0	0	1175	0	0	124	0	0	20		
		67365757967	2019425838	0.00	0	0	1220	0	0	1	0	0			
38		SBIN0070695	20464	25.00	0	0	0	0	16503	0	0	0	1597		
35950	JAGTARAN NATH	PUNJAB	100659182488	13.00	9029	0	0	0	0	929	0	0	0	9532	
	RAJENDRA PRSAD	BANKTRANSFER	44841	3.00	0	0	752	0	0	80	0	0	20		
		7998000100010621	2016989338	0.00	0	0	781	0	0	1	0	0			
39		PUNB0799800	20464	16.00	0	0	0	0	10562	0	0	0	1030		

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
 386 - DLF South Court, Saket (C&W)
 A-1, District Center, Saket
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 August 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	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge				
SECURITY GUARD				Total:-	919.00	606647	0	0	0	0	62420	0	0	0	641102	
Basic	17494	Trav All	0	Conv. All	0	Gross	156.00	0	0	50525	0	0	0	740		
DA	0	Wash. All	0	Bonus	1457	20464	0.00	0	0	52468	0	28	0	0		
HRA	0	SPL ALL	0	Leave	1513	1075.00	0	0	0	0	709640	0	0	0	68538	
Med. All	0	CEA	0	Gratuity	0											
PS01813	RAHIMA ALAM		ICICI BANK	100654832391	3.00	1693	0	0	0	0	174	0	0	0	1790	
02713	JAVED ALAM		BANKTRANSFER	1813	0.00	0	0	141	0	0	15	0	0	0		
			022401512482	6924732238	0.00	0	0	146	0	0	1	0	0			
40			ICIC0000399	20464	3.00	0	0	0	0	1980	0	0	0	190		
	REKHA DEVI		HDFC BANK LTD	101548548371	26.00	16930	0	0	0	0	1742	0	0	0	17892	
19198	MANGAL SINGH		BANKTRANSFER	28933	4.00	0	0	1410	0	0	149	0	0	20		
			50100171182259	2017847678	0.00	0	0	1464	0	0	1	0	0			
41			HDFC0009113	20464	30.00	0	0	0	0	19804	0	0	0	1912		
	SEENU		CANARA BANK	101757985174	27.00	17494	0	0	0	0	1800	0	0	0	18489	
25587	SUNIL KUMAR		BANKTRANSFER	35166	4.00	0	0	1457	0	0	154	0	0	20		
			91762600000330	2016434881	0.00	0	0	1513	0	0	1	0	0			
42			CNRB0002743	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	KIRAN NEGI		UCO BANK	101185539772	25.00	16365	0	0	0	0	1684	0	0	0	17294	
32321	VIJAYPAL SINGH RAWAT		BANKTRANSFER	41190	4.00	0	0	1363	0	0	144	0	0	20		
			10690110042120	2019012058	0.00	0	0	1415	0	0	1	0	0			
43			UCBA0001069	20464	29.00	0	0	0	0	19143	0	0	0	1849		
LADY GUARD				Total:-	81.00	52482	0	0	0	0	5400	0	0	0	55465	
Basic	17494	Trav All	0	Conv. All	0	Gross	12.00	0	0	4371	0	0	0	60		
DA	0	Wash. All	0	Bonus	1457	20464	0.00	0	0	4538	0	3	0	0		
HRA	0	SPL ALL	0	Leave	1513	93.00	0	0	0	0	61391	0	0	0	5926	
Med. All	0	CEA	0	Gratuity	0											
PRO-ALIGN SECURITY INDIA PVT. LTD.					Grand Total :	1,046.00	696084	0	0	0	0	70956	0	0	0	733540
						176.00	0	0	54896	0	0	5803	0	0	840	
						0.00	0	0	60202	0	0	32	0	0		
						1222.00	0	0	0	0	811182	0	0	0	77642	