

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 February 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
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			
PS06401	SANTOSH KUMAR	HDFC BANK LTD	101015524103	25.00	21215	0	0	0	0	1800	0	0	0	20729	
03656	RAM SWORUP	BANKTRANSFER	16412	4.00	0	0	0	0	0	0	0	500	20		
1		50100213953064	6913959931	0.00	0	0	1835	0	0	1	0	0			
		HDFC0000929	23050	29.00	0	0	0	0	23050	0	0	0	2321		
	CHANDRA BHOOSHAN	INDUSIND BANK	101170766472	25.00	21215	0	0	0	0	1800	0	0	0	20729	
20796	UMASHANKAR MISHRA	BANKTRANSFER	30391	4.00	0	0	0	0	0	0	0	500	20		
		100031186408	2015500867	0.00	0	0	1835	0	0	1	0	0			
2		INDB0000148	23050	29.00	0	0	0	0	23050	0	0	0	2321		
SUPERVISOR			Total:-	50.00	42430	0	0	0	0	3600	0	0	0	41458	
	Basic	21215	Trav All	0	Conv. All	0	Gross	8.00	0	0	0	1000	40		
	DA	0	Wash. All	0	Bonus	0	23050	0.00	0	0	2	0	0		
	HRA	0	SPL ALL	0	Leave	1835	23050	58.00	0	0	0	0	4642		
	Med. All	0	CEA	0	Gratuity	0									
DL00192	RAJA RAM	HDFC BANK LTD	101015523974	25.00	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		
3		50100213953041	6914671626	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	29.00	0	0	0	0	20464	0	0	0	1975		
DL01101	KUNDAN KUMAR	INDIAN	101015523770	24.00	17494	0	0	0	0	1800	0	0	0	18489	
02308	ANUJ SINGH	BANKTRANSFER	22742	5.00	0	0	1457	0	0	154	0	0	20		
4		072501000060541	2016525139	0.00	0	0	1513	0	0	1	0	0			
		IOBA0000725	20464	29.00	0	0	0	0	20464	0	0	0	1975		
PS06348	ANIL KUMAR	HDFC BANK LTD	101015523547	24.00	17494	0	0	0	0	1800	0	0	0	18489	
03603	LAKSHMI ROY	BANKTRANSFER	16355	5.00	0	0	1457	0	0	154	0	0	20		
5		50100213947930	2013629693	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	29.00	0	0	0	0	20464	0	0	0	1975		
PS06355	BIMLESH JHA	UNION BANK OF	101015523620	24.00	17494	0	0	0	0	1800	0	0	0	18489	
03610	INDER MOHAN JHA	BANKTRANSFER	16363	5.00	0	0	1457	0	0	154	0	0	20		
6		520101065724034	6914787025	0.00	0	0	1513	0	0	1	0	0			
		UBIN0913138	20464	29.00	0	0	0	0	20464	0	0	0	1975		
PS06361	DIWAKER BAHUGUNA	HDFC BANK LTD	101015523683	25.00	17494	0	0	0	0	1800	0	0	0	18489	
03616	LAXMI DUTT BAHUGUNA	BANKTRANSFER	16369	4.00	0	0	1457	0	0	154	0	0	20		
		50100213953080	2016525028	0.00	0	0	1513	0	0	1	0	0			
7		HDFC0000929	20464	29.00	0	0	0	0	20464	0	0	0	1975		

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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 February 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	
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	Signature
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		with stamp
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PS06362	GAUTAM SINGH	HDFC BANK LTD	101015523696	24.00	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	29.00	0	0	0	0	20464	0	0	0	1975		
PS06366	INDER DEO RAM	HDFC BANK LTD	101015523339	25.00	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	29.00	0	0	0	0	20464	0	0	0	1975		
PS06368	KAMLESH	STATE BANK OF	101015523727	22.00	15684	0	0	0	0	1614	0	0	0	16573	
03623	BABU RAM	BANKTRANSFER	16373	4.00	0	0	1306	0	0	138	0	0	20		
10		30660169268	2016525096	0.00	0	0	1356	0	0	1	0	0			
		SBIN0010844	20464	26.00	0	0	0	0	18346	0	0	0	1773		
PS06374	LALIT MOHAN	CANARA BANK	101015523791	25.00	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	29.00	0	0	0	0	20464	0	0	0	1975		
PS06378	MUNNA KUMAR	HDFC BANK LTD	101015523893	25.00	17494	0	0	0	0	1800	0	0	0	18489	
03633	AJAY SINGH	BANKTRANSFER	16391	4.00	0	0	1457	0	0	154	0	0	20		
12		50100213949054	6923431678	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	29.00	0	0	0	0	20464	0	0	0	1975		
PS06400	SANJIV KUMAR	HDFC BANK LTD	101015524093	25.00	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	29.00	0	0	0	0	20464	0	0	0	1975		
PS06416	TARUN	UNION BANK OF	101015525059	25.00	17494	0	0	0	0	1800	600	0	0	17889	
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	29.00	0	0	0	0	20464	0	0	0	2575		
PS06467	RAJESH SINGH	HDFC BANK LTD	101015525670	25.00	17494	0	0	0	0	1800	0	0	0	18489	
03684	INDRA SINGH	BANKTRANSFER	16510	4.00	0	0	1457	0	0	154	0	0	20		
15		50100213952393	2016525051	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	29.00	0	0	0	0	20464	0	0	0	1975		

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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 February 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			
PS06631	RAGHUBIR SINGH	HDFC BANK LTD	101015526129	25.00	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	29.00	0	0	0	0	20464	0	0	0	1975		
PS06696	RITESH KUMAR	PUNJAB	101047347287	25.00	17494	0	0	0	0	1800	0	0	0	18489	
03717	RAM JANAM SINGH	BANKTRANSFER	16766	4.00	0	0	1457	0	0	154	0	0	20		
17		1755001700038687	2016580788	0.00	0	0	1513	0	0	1	0	0			
		PUNB0175500	20464	29.00	0	0	0	0	20464	0	0	0	1975		
PS06767	DEVENDRA SINGH	HDFC BANK LTD	101047346658	25.00	17494	0	0	0	0	1800	0	0	0	18489	
03723	SURJ DEV SINGH	BANKTRANSFER	16679	4.00	0	0	1457	0	0	154	0	0	20		
18		50100213946364	2016582894	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	29.00	0	0	0	0	20464	0	0	0	1975		
PS07644	VIKRAM SINGH	PUNJAB	101106573870	24.00	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	29.00	0	0	0	0	20464	0	0	0	1975		
	SHYAM KUMAR MANDAL	HDFC BANK LTD	101015524980	16.00	10858	0	0	0	0	1117	0	0	0	11467	
15540	ANUP MANDAL	BANKTRANSFER	25766	2.00	0	0	904	0	0	96	0	0	20		
20		50100213949512	2016525171	0.00	0	0	939	0	0	1	0	0			
		HDFC0001202	20464	18.00	0	0	0	0	12701	0	0	0	1234		
	MADAN MOHAN SINGH	PUNJAB	101508690553	25.00	17494	0	0	0	0	1800	0	0	0	18489	
18175	SURENDRA SINGH	BANKTRANSFER	27912	4.00	0	0	1457	0	0	154	0	0	20		
21		2871000100023837	2017770555	0.00	0	0	1513	0	0	1	0	0			
		PUNB0287100	20464	29.00	0	0	0	0	20464	0	0	0	1975		
	MONU LAL	PUNJAB	100655936103	23.00	16288	0	0	0	0	1676	0	0	0	17214	
18372	RAM BILAS	BANKTRANSFER	28124	4.00	0	0	1357	0	0	143	0	0	20		
22		18382281001617	2014874299	0.00	0	0	1409	0	0	1	0	0			
		PUNB0183810	20464	27.00	0	0	0	0	19054	0	0	0	1840		
	NARESH CHANDRA	UNION BANK OF	100951818735	24.00	16891	0	0	0	0	1738	0	0	0	17851	
18851	HODIL	BANKTRANSFER	28987	4.00	0	0	1407	0	0	149	0	0	20		
23		202912010000217	2017821839	0.00	0	0	1461	0	0	1	0	0			
		UBIN0820296	20464	28.00	0	0	0	0	19759	0	0	0	1908		

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Name and Address of Principal Employer :

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Wages Register for the month February 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
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			
	SAMEER ANSARI	ICICI BANK	100654758313	12.00	9049	0	0	0	0	931	0	0	0	9554	
26014	ISAK ANSARI	BANKTRANSFER	35263	3.00	0	0	754	0	0	80	0	0	20		
		629201518038	2213529302	0.00	0	0	783	0	0	1	0	0			
24		ICIC0006292	20464	15.00	0	0	0	0	10586	0	0	0	1032		
	HIMANSHU TIWARI	HDFC BANK LTD	101289466707	25.00	17494	0	0	0	0	1800	1400	0	0	17089	
26607	RAJNATH TIWARI	BANKTRANSFER	35928	4.00	0	0	1457	0	0	154	0	0	20		
		50100249755530	2017113481	0.00	0	0	1513	0	0	1	0	0			
25		HDFC0000929	20464	29.00	0	0	0	0	20464	0	0	0	3375		
	AMRESH KUMAR	HDFC BANK LTD	101351785938	24.00	16891	0	0	0	0	1738	0	0	0	17851	
27814	JETENDER SHARMA	BANKTRANSFER	37058	4.00	0	0	1407	0	0	149	0	0	20		
		50100459495193	2018665009	0.00	0	0	1461	0	0	1	0	0			
26		HDFC0000294	20464	28.00	0	0	0	0	19759	0	0	0	1908		
	AJEET YADAV	ICICI BANK	100654772958	23.00	16288	0	0	0	0	1676	0	0	0	17214	
28177	JADUNATH SINGH	BANKTRANSFER	37174	4.00	0	0	1357	0	0	143	0	0	20		
		054201524950	2015987703	0.00	0	0	1409	0	0	1	0	0			
27		ICIC0000542	20464	27.00	0	0	0	0	19054	0	0	0	1840		
	HARISH KUMAR	ICICI BANK	100162276092	25.00	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			
28		ICIC0003360	20464	29.00	0	0	0	0	20464	0	0	0	1975		
	BRIJESH YADAV	PUNJAB	101034944348	16.00	11462	0	0	0	0	1179	0	0	0	12107	
30597	MOTILAL YADAV	BANKTRANSFER	39539	3.00	0	0	955	0	0	101	0	0	20		
		1736000100164773	2017770725	0.00	0	0	991	0	0	1	0	0			
29		PUNB0173600	20464	19.00	0	0	0	0	13408	0	0	0	1301		
	PRAVEEN KUMAR	STATE BANK OF	101369200525	25.00	17494	0	0	0	0	1800	0	0	0	18489	
32318	NAGENDRA SINGH	BANKTRANSFER	28051	4.00	0	0	1457	0	0	154	0	0	20		
		20278826532	2019012038	0.00	0	0	1513	0	0	1	0	0			
30		SBIN0000023	20464	29.00	0	0	0	0	20464	0	0	0	1975		
	BABLU	STATE BANK OF	101399222142	25.00	17494	0	0	0	0	1800	0	0	0	18489	
32341	CHHOT 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			
31		SBIN0011639	20464	29.00	0	0	0	0	20464	0	0	0	1975		

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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	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	VIRENDER KERKETTA	STATE BANK OF	100882428778	25.00	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			
32		SBIN0001493	20464	29.00	0	0	0	0	20464	0	0	0	1975		
	BASANT KUMAR	STATE BANK OF	101106573344	24.00	16891	0	0	0	0	1738	0	0	0	17851	
32527	ASHOK KUMAR	BANKTRANSFER	41505	4.00	0	0	1407	0	0	149	0	0	20		
		61078790141	2016713852	0.00	0	0	1461	0	0	1	0	0			
33		SBIN0031848	20464	28.00	0	0	0	0	19759	0	0	0	1908		
	ARUN VERMA	HDFC BANK LTD	101160510072	25.00	17494	0	0	0	0	1800	0	0	0	18489	
33407	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			
34		HDFC0000923	20464	29.00	0	0	0	0	20464	0	0	0	1975		
	DEVENDAR UPADHYAY	HDFC BANK LTD	101009544316	15.00	10255	0	0	0	0	1055	2600	0	0	8230	
34968	RAM NAGAR UPADHYAY	BANKTRANSFER	43745	2.00	0	0	854	0	0	90	0	0	20		
		50100459494800	2019297716	0.00	0	0	887	0	0	1	0	0			
35		HDFC0000924	20464	17.00	0	0	0	0	11996	0	0	0	3766		
SECURITY GUARD			Total:-	769.00	542919	0	0	0	0	55862	4600	0	0	569159	
Basic	17494	Trav All	0	Conv. All	0	Gross	131.00	0	0	45219	0	0	660		
DA	0	Wash. All	0	Bonus	1457		0.00	0	0	46956	0	0	25		
HRA	0	SPL ALL	0	Leave	1513		20464	0	0	635094	0	0	0	65935	
Med. All	0	CEA	0	Gratuity	0										
	REKHA DEVI	HDFC BANK LTD	101548548371	25.00	17494	0	0	0	0	1800	0	0	0	18489	
19198	MANGAL SINGH	BANKTRANSFER	28933	4.00	0	0	1457	0	0	154	0	0	20		
		50100171182259	2017847678	0.00	0	0	1513	0	0	1	0	0			
36		HDFC0009113	20464	29.00	0	0	0	0	20464	0	0	0	1975		
	SEENU	CANARA BANK	101757985174	24.00	16891	0	0	0	0	1738	0	0	0	17851	
25587	SUNIL KUMAR	BANKTRANSFER	35166	4.00	0	0	1407	0	0	149	0	0	20		
		91762600000330	2016434881	0.00	0	0	1461	0	0	1	0	0			
37		CNRB0002743	20464	28.00	0	0	0	0	19759	0	0	0	1908		
	KIRAN NEGI	UCO BANK	101185539772	23.00	16288	0	0	0	0	1676	0	0	0	17214	
32321	VIJAYPAL SINGH RAWAT	BANKTRANSFER	41190	4.00	0	0	1357	0	0	143	0	0	20		
		10690110042120	2019012058	0.00	0	0	1409	0	0	1	0	0			
38		UCBA0001069	20464	27.00	0	0	0	0	19054	0	0	0	1840		

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 February 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			
	SHIKHA DUBEY	AXIS BANK	102018433321	1.00	603	0	0	0	0	62	0	0	0	636	
34295	MRITYUNJAY DUBEY	BANKTRANSFER	43208	0.00	0	0	50	0	0	6	0	0	0		
		923010056641003	2019202860	0.00	0	0	52	0	0	1	0	0			
39		UTIB0000478	20464	1.00	0	0	0	0	705	0	0	0	69		
LADY GUARD				Total:-	73.00	51276	0	0	0	5276	0	0	0	54190	
Basic	17494	Trav All	0	Conv. All	0	Gross	12.00	0	0	4271	0	0	60		
DA	0	Wash. All	0	Bonus	1457		0.00	0	0	4435	0	0			
HRA	0	SPL ALL	0	Leave	1513		85.00	0	0	59982	0	0	5792		
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	892.00	636625	0	0	0	64738	4600	0	0	664807	
					151.00	0	0	49490	0	5232	0	1000	760		
					0.00	0	0	55061	0	29	0	0			
					1043.00	0	0	0	741176	0	0	0	76369		