

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 May 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	25.00	19846	0	0	0	0	1684	0	0	0	19858	
03656	RAM SWORUP	BANKTRANSFER	16412	4.00	0	0	0	0	0	0	0	0	20		
		50100213953064	6913959931	0.00	0	0	1717	0	0	1	0	0			
1		HDFC0000929	23050	29.00	0	0	0	0	21563	0	0	0	1705		
	CHANDRA BHOOSHAN	INDUSIND BANK	101170766472	27.00	21215	0	0	0	0	1800	0	0	0	21229	
20796	UMASHANKAR MISHRA	BANKTRANSFER	30391	4.00	0	0	0	0	0	0	0	0	20		
		100031186408	2015500867	0.00	0	0	1835	0	0	1	0	0			
2		INDB0000148	23050	31.00	0	0	0	0	23050	0	0	0	1821		
SUPERVISOR				Total:-	52.00	41061	0	0	0	0	3484	0	0	0	41087
	Basic	21215	Trav All	0	Conv. All	0	Gross	8.00	0	0	0	0	40		
	DA	0	Wash. All	0	Bonus	0	23050	0.00	0	0	2	0	0		
	HRA	0	SPL ALL	0	Leave	1835		60.00	0	0	0	0	3526		
	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	
02308	ANUJ SINGH	BANKTRANSFER	22742	5.00	0	0	1457	0	0	154	0	0	20		
		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	23.00	15237	0	0	0	0	1568	0	0	0	16101	
03603	LAKSHMI ROY	BANKTRANSFER	16355	4.00	0	0	1269	0	0	134	0	0	20		
		50100213947930	2013629693	0.00	0	0	1318	0	0	1	0	0			
5		HDFC0000929	20464	27.00	0	0	0	0	17824	0	0	0	1723		
PS06355	BIMLESH JHA	UNION BANK OF	101015523620	26.00	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		
		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	24.00	16365	0	0	0	0	1684	0	0	0	17294	
03616	LAXMI DUTT BAHUGUNA	BANKTRANSFER	16369	5.00	0	0	1363	0	0	144	0	0	20		
		50100213953080	2016525028	0.00	0	0	1415	0	0	1	0	0			
7		HDFC0000929	20464	29.00	0	0	0	0	19143	0	0	0	1849		

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 May 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	25.00	16930	0	0	0	0	1742	0	0	0	17892	
03617	RANJIT SINGH	BANKTRANSFER	16370	5.00	0	0	1410	0	0	149	0	0	20		
8		50100213947331	6105948375	0.00	0	0	1464	0	0	1	0	0			
		HDFC0000929	20464	30.00	0	0	0	0	19804	0	0	0	1912		
PS06366	INDER DEO RAM	HDFC BANK LTD	101015523339	22.00	14672	0	0	0	0	1510	0	0	0	15503	
03621	RAM BRIKSH RAM	BANKTRANSFER	16354	4.00	0	0	1222	0	0	129	0	0	20		
9		50100213953012	2016525067	0.00	0	0	1269	0	0	1	0	0			
		HDFC0000929	20464	26.00	0	0	0	0	17163	0	0	0	1660		
PS06368	KAMLESH	STATE BANK OF	101015523727	21.00	14108	0	0	0	0	1452	0	0	0	14906	
03623	BABU RAM	BANKTRANSFER	16373	4.00	0	0	1175	0	0	124	0	0	20		
10		30660169268	2016525096	0.00	0	0	1220	0	0	1	0	0			
		SBIN0010844	20464	25.00	0	0	0	0	16503	0	0	0	1597		
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	18.00	11286	0	0	0	0	1161	0	0	0	11920	
03633	AJAY SINGH	BANKTRANSFER	16391	2.00	0	0	940	0	0	100	0	0	20		
12		50100213949054	6923431678	0.00	0	0	976	0	0	1	0	0			
		HDFC0000929	20464	20.00	0	0	0	0	13202	0	0	0	1282		
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	15.00	9593	0	0	0	0	987	0	0	0	10129	
03684	INDRA SINGH	BANKTRANSFER	16510	2.00	0	0	799	0	0	85	0	0	20		
15		50100213952393	2016525051	0.00	0	0	830	0	0	1	0	0			
		HDFC0000929	20464	17.00	0	0	0	0	11222	0	0	0	1093		

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 May 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	
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			
PS06631	RAGHUBIR SINGH	HDFC BANK LTD	101015526129	25.00	16930	0	0	0	0	1742	0	0	0	17892	
03700	MAN SINGH	BANKTRANSFER	16540	5.00	0	0	1410	0	0	149	0	0	20		
16		50100213949551	2016524967	0.00	0	0	1464	0	0	1	0	0			
		HDFC0000929	20464	30.00	0	0	0	0	19804	0	0	0	1912		
PS06696	RITESH KUMAR	PUNJAB	101047347287	27.00	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	31.00	0	0	0	0	20464	0	0	0	1975		
PS06767	DEVENDRA SINGH	HDFC BANK LTD	101047346658	25.00	16930	0	0	0	0	1742	0	0	0	17892	
03723	SURJ DEV SINGH	BANKTRANSFER	16679	5.00	0	0	1410	0	0	149	0	0	20		
18		50100213946364	2016582894	0.00	0	0	1464	0	0	1	0	0			
		HDFC0000929	20464	30.00	0	0	0	0	19804	0	0	0	1912		
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		
	SHYAM KUMAR MANDAL	HDFC BANK LTD	101015524980	12.00	7901	0	0	0	0	813	0	0	0	8338	
15540	ANUP MANDAL	BANKTRANSFER	25766	2.00	0	0	658	0	0	70	0	0	20		
20		50100213949512	2016525171	0.00	0	0	683	0	0	1	0	0			
		HDFC0001202	20464	14.00	0	0	0	0	9242	0	0	0	904		
	MADAN MOHAN SINGH	PUNJAB	101508690553	25.00	16930	0	0	0	0	1742	0	0	0	17892	
18175	SURENDRA SINGH	BANKTRANSFER	27912	5.00	0	0	1410	0	0	149	0	0	20		
21		2871000100023837	2017770555	0.00	0	0	1464	0	0	1	0	0			
		PUNB0287100	20464	30.00	0	0	0	0	19804	0	0	0	1912		
	MONU LAL	PUNJAB	100655936103	24.00	15801	0	0	0	0	1626	0	0	0	16698	
18372	RAM BILAS	BANKTRANSFER	28124	4.00	0	0	1316	0	0	139	0	0	20		
22		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		
	NARESH CHANDRA	UNION BANK OF	100951818735	26.00	16930	0	0	0	0	1742	0	0	0	17892	
18851	HODIL	BANKTRANSFER	28987	4.00	0	0	1410	0	0	149	0	0	20		
23		202912010000217	2017821839	0.00	0	0	1464	0	0	1	0	0			
		UBIN0820296	20464	30.00	0	0	0	0	19804	0	0	0	1912		

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 May 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	26.00	17494	0	0	0	0	1800	0	0	0	18489	
26014	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			
24		ICIC0006292	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	HIMANSHU TIWARI	HDFC BANK LTD	101289466707	27.00	17494	0	0	0	0	1800	0	0	0	18489	
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	31.00	0	0	0	0	20464	0	0	0	1975		
	AJEET YADAV	ICICI BANK	100654772958	26.00	16930	0	0	0	0	1742	0	0	0	17892	
28177	JADUNATH SINGH	BANKTRANSFER	37174	4.00	0	0	1410	0	0	149	0	0	20		
		054201524950	2015987703	0.00	0	0	1464	0	0	1	0	0			
26		ICIC0000542	20464	30.00	0	0	0	0	19804	0	0	0	1912		
	HARISH KUMAR	ICICI BANK	100162276092	21.00	13544	0	0	0	0	1394	0	0	0	14309	
29915	RAMAKANT UPADHAYAY	BANKTRANSFER	38832	3.00	0	0	1128	0	0	119	0	0	20		
		244901512748	2018806934	0.00	0	0	1171	0	0	1	0	0			
27		ICIC0003360	20464	24.00	0	0	0	0	15843	0	0	0	1534		
	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			
28		PUNB0173600	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	PRAVEEN KUMAR	STATE BANK OF	101369200525	26.00	16930	0	0	0	0	1742	0	0	0	17892	
32318	NAGENDRA SINGH	BANKTRANSFER	28051	4.00	0	0	1410	0	0	149	0	0	20		
		20278826532	2019012038	0.00	0	0	1464	0	0	1	0	0			
29		SBIN0000023	20464	30.00	0	0	0	0	19804	0	0	0	1912		
	BABLU	STATE BANK OF	101399222142	19.00	12415	0	0	0	0	1277	0	0	0	13116	
32341	CHHOTE LAL	BANKTRANSFER	41231	3.00	0	0	1034	0	0	109	0	0	20		
		34619785994	2017452639	0.00	0	0	1074	0	0	1	0	0			
30		SBIN0011639	20464	22.00	0	0	0	0	14523	0	0	0	1407		
	VIRENDER KERKETTA	STATE BANK OF	100882428778	25.00	16930	0	0	0	0	1742	0	0	0	17892	
32457	EGNASIYUS KERKETTA	BANKTRANSFER	41480	5.00	0	0	1410	0	0	149	0	0	20		
		39839968130	2019030617	0.00	0	0	1464	0	0	1	0	0			
31		SBIN0001493	20464	30.00	0	0	0	0	19804	0	0	0	1912		

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

REGISTER OF WAGES

A-1, District Center, Saket

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

Page: 5

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			
32527	BASANT KUMAR	STATE BANK OF	101106573344	26.00	16930	0	0	0	0	1742	0	0	0	17892	
	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			
32		SBIN0031848	20464	30.00	0	0	0	0	19804	0	0	0	1912		
33407	ARUN VERMA	HDFC BANK LTD	101160510072	26.00	16930	0	0	0	0	1742	0	0	0	17892	
	GURU PRASAD VARMA	BANKTRANSFER	42423	4.00	0	0	1410	0	0	149	0	0	20		
		50100459495220	2019096455	0.00	0	0	1464	0	0	1	0	0			
33		HDFC0000923	20464	30.00	0	0	0	0	19804	0	0	0	1912		
34968	DEVENDAR UPADHYAY	HDFC BANK LTD	101009544316	26.00	16930	0	0	0	0	1742	0	0	0	17892	
	RAM NAGAR UPADHYAY	BANKTRANSFER	43745	4.00	0	0	1410	0	0	149	0	0	20		
		50100459494800	2019297716	0.00	0	0	1464	0	0	1	0	0			
34		HDFC0000924	20464	30.00	0	0	0	0	19804	0	0	0	1912		
35541	BRAJESH KUMAR	KOTAK MAHINDRA	101274419147	14.00	9593	0	0	0	0	987	800	0	0	9329	
	RAJESH SINGH	BANKTRANSFER	44238	3.00	0	0	799	0	0	85	0	0	20		
		8945642958	2019374766	0.00	0	0	830	0	0	1	0	0			
35		KKBK0000216	20464	17.00	0	0	0	0	11222	0	0	0	1893		
35542	ANIL KUMAR	PUNJAB	101086525399	16.00	11286	0	0	0	0	1161	0	0	0	11940	
	KASHIRAM	BANKTRANSFER	44164	4.00	0	0	940	0	0	100	0	0	0		
		0407100100001242	2019374895	0.00	0	0	976	0	0	1	0	0			
36		PUNB0040710	20464	20.00	0	0	0	0	13202	0	0	0	1262		
35544	VIKAS CHAUHAN	HDFC BANK LTD	102066532602	26.00	16930	0	0	0	0	1742	800	0	0	17092	
	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			
37		HDFC0000923	20464	30.00	0	0	0	0	19804	0	0	0	2712		
35545	SONVEER	NONE	101567925833	12.00	8465	0	0	0	0	871	0	0	0	8935	
	POORAN SINGH	CASH	44279	3.00	0	0	705	0	0	75	0	0	20		
		0	2019374972	0.00	0	0	732	0	0	1	0	0			
38			20464	15.00	0	0	0	0	9902	0	0	0	967		
SECURITY GUARD			Total:-	841.00	555860	0	0	0	0	57195	1600	0	0	585801	
Basic	17494	Trav All	0	Conv. All	0	Gross	144.00	0	0	46295	0	0	700		
DA	0	Wash. All	0	Bonus	1457		0.00	0	0	48072	0	0			
HRA	0	SPL ALL	0	Leave	1513		985.00	0	0	650227	0	0	64426		
Med. All	0	CEA	0	Gratuity	0										

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 May 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			
19198	REKHA DEVI	HDFC BANK LTD	101548548371	27.00	17494	0	0	0	0	1800	0	0	0	18489	
	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			
39		HDFC0009113	20464	31.00	0	0	0	0	20464	0	0	0	1975		
25587	SEENU	CANARA BANK	101757985174	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	SUNIL KUMAR	BANKTRANSFER	35166	5.00	0	0	1457	0	0	154	0	0	20		
		91762600000330	2016434881	0.00	0	0	1513	0	0	1	0	0			
40		CNRB0002743	20464	31.00	0	0	0	0	20464	0	0	0	1975		
32321	KIRAN NEGI	UCO BANK	101185539772	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	VIJAYPAL SINGH RAWAT	BANKTRANSFER	41190	5.00	0	0	1457	0	0	154	0	0	20		
		10690110042120	2019012058	0.00	0	0	1513	0	0	1	0	0			
41		UCBA0001069	20464	31.00	0	0	0	0	20464	0	0	0	1975		
LADY GUARD				Total:-	79.00	52482	0	0	0	0	5400	0	0	0	55467
Basic	17494	Trav All	0	Conv. All	0	Gross	14.00	0	0	4371	0	0	462	0	60
DA	0	Wash. All	0	Bonus	1457		0.00	0	0	4539	0	0	2	0	
HRA	0	SPL ALL	0	Leave	1513		93.00	0	0	0	0	0	0	5925	
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	972.00	649403	0	0	0	0	66079	1600	0	0	682355
					166.00	0	0	50666	0	0	5357	0	0	800	
					0.00	0	0	56163	0	0	31	0	0		
					1138.00	0	0	0	0	756232	0	0	0	73877	