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 **October 2024**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
PS06401	SANTOSH KUMAR	HDFC BANK LTD	101015524103	27.00	21917	0	0	0	0	1800	0	0	0	21992	
03656	RAM SWORUP	BANKTRANSFER	16412	4.00	0	0	0	0	0	0	0	0	20		
		50100213953064	6913959931	0.00	0	0	1896	0	0	1	0	0			
1		HDFC0000929	23813	31.00	0	0	0	0	23813	0	0	0	1821		
	CHANDRA BHOOSHAN	INDUSIND BANK	101170766472	27.00	21917	0	0	0	0	1800	0	0	0	21992	
20796	UMASHANKAR MISHRA	BANKTRANSFER	30391	4.00	0	0	0	0	0	0	0	0	20		
		100031186408	2015500867	0.00	0	0	1896	0	0	1	0	0			
2		INDB0000148	23813	31.00	0	0	0	0	23813	0	0	0	1821		
SUPERVISOR			**Total:-**	**54.00**	**43834**	**0**	**0**	**0**	**0**	**3600**	**0**	**0**	**0**	**43984**	
				8.00	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**40**		
				0.00	**0**	**0**	**3792**	**0**	**0**	**2**	**0**	**0**			
				62.00	**0**	**0**	**0**	**0**	**47626**	**0**	**0**	**0**	**3642**		

Basic	**21917**	**Trav All**	**0**	**Conv. All**	**0**	**Gross**	
DA	**0**	**Wash. All**	**0**	**Bonus**	**0**	**23813**	
HRA	**0**	**SPL ALL**	**0**	**Leave**	**1896**		
Med. All	**0**	**CEA**	**0**	**Gratuity**	**0**		

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
DL00192	RAJA RAM	HDFC BANK LTD	101015523974	26.00	18066	0	0	0	0	1800	0	0	0	19313	
01396	ORIL LAL	BANKTRANSFER	19312	5.00	0	0	1505	0	0	0	0	0	20		
		50100213953041	6914671626	0.00	0	0	1563	0	0	1	0	0			
3		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1821		
DL01101	KUNDAN KUMAR	INDIAN	101015523770	26.00	18066	0	0	0	0	1800	0	0	0	19313	
02308	ANUJ SINGH	BANKTRANSFER	22742	5.00	0	0	1505	0	0	0	0	0	20		
		072501000060541	2016525139	0.00	0	0	1563	0	0	1	0	0			
4		IOBA0000725	21134	31.00	0	0	0	0	21134	0	0	0	1821		
PS06348	ANIL KUMAR	HDFC BANK LTD	101015523547	21.00	14569	0	0	0	0	1452	0	0	0	15570	
03603	LAKSHMI ROY	BANKTRANSFER	16355	4.00	0	0	1214	0	0	0	0	0	20		
		50100213947930	2013629693	0.00	0	0	1260	0	0	1	0	0			
5		HDFC0000929	21134	25.00	0	0	0	0	17043	0	0	0	1473		
PS06355	BIMLESH JHA	UNION BANK OF	101015523620	26.00	18066	0	0	0	0	1800	0	0	0	19313	
03610	INDER MOHAN JHA	BANKTRANSFER	16363	5.00	0	0	1505	0	0	0	0	0	20		
		520101065724034	6914787025	0.00	0	0	1563	0	0	1	0	0			
6		UBIN0913138	21134	31.00	0	0	0	0	21134	0	0	0	1821		
PS06361	DIWAKER BAHUGUNA	HDFC BANK LTD	101015523683	26.00	18066	0	0	0	0	1800	0	0	0	19313	
03616	LAXMI DUTT BAHUGUNA	BANKTRANSFER	16369	5.00	0	0	1505	0	0	0	0	0	20		
		50100213953080	2016525028	0.00	0	0	1563	0	0	1	0	0			
7		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1821		

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

Wages Register for the month **October 2024**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
PS06362	GAUTAM SINGH	HDFC BANK LTD	101015523696	26.00	18066	0	0	0	0	1800	0	0	0	19313	
03617	RANJIT SINGH	BANKTRANSFER	16370	5.00	0	0	1505	0	0	0	0	0	20		
		50100213947331	6105948375	0.00	0	0	1563	0	0	1	0	0			
8		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1821		
PS06366	INDER DEO RAM	HDFC BANK LTD	101015523339	25.00	16900	0	0	0	0	1684	0	0	0	18065	
03621	RAM BRIKSH RAM	BANKTRANSFER	16354	4.00	0	0	1408	0	0	0	0	0	20		
		50100213953012	2016525067	0.00	0	0	1462	0	0	1	0	0			
9		HDFC0000929	21134	29.00	0	0	0	0	19770	0	0	0	1705		
PS06368	KAMLESH	STATE BANK OF	101015523727	24.00	16318	0	0	0	0	1626	0	0	0	17442	
03623	BABU RAM	BANKTRANSFER	16373	4.00	0	0	1359	0	0	0	0	0	20		
		30660169268	2016525096	0.00	0	0	1412	0	0	1	0	0			
10		SBIN0010844	21134	28.00	0	0	0	0	19089	0	0	0	1647		
PS06374	LALIT MOHAN	CANARA BANK	101015523791	26.00	18066	0	0	0	0	1800	0	0	0	19313	
03629	JAGDISH PRASAD	BANKTRANSFER	16380	5.00	0	0	1505	0	0	0	0	0	20		
		5120108002162	6924369903	0.00	0	0	1563	0	0	1	0	0			
11		CNRB0005120	21134	31.00	0	0	0	0	21134	0	0	0	1821		
PS06378	MUNNA KUMAR	HDFC BANK LTD	101015523893	27.00	18066	0	0	0	0	1800	0	0	0	19313	
03633	AJAY SINGH	BANKTRANSFER	16391	4.00	0	0	1505	0	0	0	0	0	20		
		50100213949054	6923431678	0.00	0	0	1563	0	0	1	0	0			
12		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1821		
PS06400	SANJIV KUMAR	HDFC BANK LTD	101015524093	27.00	18066	0	0	0	0	1800	0	0	0	19313	
03655	ASHOK KUMAR	BANKTRANSFER	16411	4.00	0	0	1505	0	0	0	0	0	20		
		50100213947966	2016525159	0.00	0	0	1563	0	0	1	0	0			
13		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1821		
PS06416	TARUN	UNION BANK OF	101015525059	26.00	18066	0	0	0	0	1800	0	0	0	19313	
03671	LATE RAJESH	BANKTRANSFER	16454	5.00	0	0	1505	0	0	0	0	0	20		
		202910100065581	2016525136	0.00	0	0	1563	0	0	1	0	0			
14		UBIN0820296	21134	31.00	0	0	0	0	21134	0	0	0	1821		
PS06467	RAJESH SINGH	HDFC BANK LTD	101015525670	27.00	18066	0	0	0	0	1800	0	0	0	19313	
03684	INDRA SINGH	BANKTRANSFER	16510	4.00	0	0	1505	0	0	0	0	0	20		
		50100213952393	2016525051	0.00	0	0	1563	0	0	1	0	0			
15		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1821		

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

Wages Register for the month **October 2024**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
PS06631	RAGHUBIR SINGH	HDFC BANK LTD	101015526129	26.00	18066	0	0	0	0	1800	0	0	0	19313	
03700	MAN SINGH	BANKTRANSFER	16540	5.00	0	0	1505	0	0	0	0	0	20		
		50100213949551	2016524967	0.00	0	0	1563	0	0	1	0	0			
16		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1821		
PS06696	RITESH KUMAR	PUNJAB	101047347287	27.00	18066	0	0	0	0	1800	0	0	0	19313	
03717	RAM JANAM SINGH	BANKTRANSFER	16766	4.00	0	0	1505	0	0	0	0	0	20		
		1755001700038687	2016580788	0.00	0	0	1563	0	0	1	0	0			
17		PUNB0175500	21134	31.00	0	0	0	0	21134	0	0	0	1821		
PS07644	VIKRAM SINGH	PUNJAB	101106573870	8.00	5245	0	0	0	0	523	0	0	0	5592	
03911	AVTAR SINGH	BANKTRANSFER	17601	1.00	0	0	437	0	0	0	0	0	20		
		6579001700120237	2016715170	0.00	0	0	454	0	0	1	0	0			
18		PUNB0657900	21134	9.00	0	0	0	0	6136	0	0	0	544		
	MADAN MOHAN SINGH	PUNJAB	101508690553	27.00	18066	0	0	0	0	1800	0	0	0	19313	
18175	SURENDRA SINGH	BANKTRANSFER	27912	4.00	0	0	1505	0	0	0	0	0	20		
		2871000100023837	2017770555	0.00	0	0	1563	0	0	1	0	0			
19		PUNB0287100	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	MONU LAL	PUNJAB	100655936103	26.00	17483	0	0	0	0	1742	0	0	0	18689	
18372	RAM BILAS	BANKTRANSFER	28124	4.00	0	0	1456	0	0	0	0	0	20		
		18382281001617	2014874299	0.00	0	0	1513	0	0	1	0	0			
20		PUNB0183810	21134	30.00	0	0	0	0	20452	0	0	0	1763		
	NARESH CHANDRA	UNION BANK OF	100951818735	27.00	18066	0	0	0	0	1800	0	0	0	19313	
18851	HODIL	BANKTRANSFER	28987	4.00	0	0	1505	0	0	0	0	0	20		
		202912010000217	2017821839	0.00	0	0	1563	0	0	1	0	0			
21		UBIN0820296	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	SAMEER ANSARI	ICICI BANK	100654758313	26.00	18066	0	0	0	0	1800	0	0	0	19313	
26014	ISAK ANSARI	BANKTRANSFER	35263	5.00	0	0	1505	0	0	0	0	0	20		
		629201518038	2213529302	0.00	0	0	1563	0	0	1	0	0			
22		ICIC0006292	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	HIMANSHU TIWARI	HDFC BANK LTD	101289466707	26.00	18066	0	0	0	0	1800	0	0	0	19313	
26607	RAJNATH TIWARI	BANKTRANSFER	35928	5.00	0	0	1505	0	0	0	0	0	20		
		50100249755530	2017113481	0.00	0	0	1563	0	0	1	0	0			
23		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1821		

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Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
	AJEET YADAV	ICICI BANK	100654772958	26.00	18066	0	0	0	0	1800	0	0	0	19313	
28177	JADUNATH SINGH	BANKTRANSFER	37174	5.00	0	0	1505	0	0	0	0	0	20		
		054201524950	2015987703	0.00	0	0	1563	0	0	1	0	0			
24		ICIC0000542	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	HARISH KUMAR	ICICI BANK	100162276092	27.00	18066	0	0	0	0	1800	0	0	0	19313	
29915	RAMAKANT UPADHAYAY	BANKTRANSFER	38832	4.00	0	0	1505	0	0	0	0	0	20		
		244901512748	2018806934	0.00	0	0	1563	0	0	1	0	0			
25		ICIC0003360	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	BRIJESH YADAV	PUNJAB	101034944348	27.00	18066	0	0	0	0	1800	0	0	0	19313	
30597	MOTILAL YADAV	BANKTRANSFER	39539	4.00	0	0	1505	0	0	0	0	0	20		
		1736000100164773	2017770725	0.00	0	0	1563	0	0	1	0	0			
26		PUNB0173600	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	PRAVEEN KUMAR	STATE BANK OF	101369200525	15.00	10490	0	0	0	0	1045	0	0	0	11206	
32318	NAGENDRA SINGH	BANKTRANSFER	28051	3.00	0	0	874	0	0	0	0	0	20		
		20278826532	2019012038	0.00	0	0	908	0	0	1	0	0			
27		SBIN0000023	21134	18.00	0	0	0	0	12272	0	0	0	1066		
	KIRAN NEGI	UCO BANK	101185539772	18.00	12821	0	0	0	0	1277	0	0	0	13700	
32321	VIJAYPAL SINGH RAWAT	BANKTRANSFER	41190	4.00	0	0	1068	0	0	0	0	0	20		
		10690110042120	2019012058	0.00	0	0	1109	0	0	1	0	0			
28		UCBA0001069	21134	22.00	0	0	0	0	14998	0	0	0	1298		
	BABLU	STATE BANK OF	101399222142	25.00	17483	0	0	0	0	1742	0	0	0	18689	
32341	CHHOTE LAL	BANKTRANSFER	41231	5.00	0	0	1456	0	0	0	0	0	20		
		34619785994	2017452639	0.00	0	0	1513	0	0	1	0	0			
29		SBIN0011639	21134	30.00	0	0	0	0	20452	0	0	0	1763		
	VIRENDER KERKETTA	STATE BANK OF	100882428778	26.00	18066	0	0	0	0	1800	0	0	0	19313	
32457	EGNASIYUS KERKETTA	BANKTRANSFER	41480	5.00	0	0	1505	0	0	0	0	0	20		
		39839968130	2019030617	0.00	0	0	1563	0	0	1	0	0			
30		SBIN0001493	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	BASANT KUMAR	STATE BANK OF	101106573344	26.00	17483	0	0	0	0	1742	0	0	0	18689	
32527	ASHOK KUMAR	BANKTRANSFER	41505	4.00	0	0	1456	0	0	0	0	0	20		
		61078790141	2016713852	0.00	0	0	1513	0	0	1	0	0			
31		SBIN0031848	21134	30.00	0	0	0	0	20452	0	0	0	1763		

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	ARUN VERMA	HDFC BANK LTD	101160510072	27.00	18066	0	0	0	0	1800	0	0	0	19313	
33407	GURU PRASAD VARMA	BANKTRANSFER	42423	4.00	0	0	1505	0	0	0	0	0	20		
		50100459495220	2019096455	0.00	0	0	1563	0	0	1	0	0			
32		HDFC0000923	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	SHIKHA DUBEY	AXIS BANK	102018433321	12.00	8159	0	0	0	0	813	0	0	0	8731	
34295	MRITYUNJAY DUBEY	BANKTRANSFER	43208	2.00	0	0	680	0	0	0	0	0	0		
		923010056641003	2019202860	0.00	0	0	706	0	0	1	0	0			
33		UTIB0000478	21134	14.00	0	0	0	0	9545	0	0	0	814		
	DEVENDAR UPADHYAY	HDFC BANK LTD	101009544316	27.00	18066	0	0	0	0	1800	0	0	0	19313	
34968	RAM NAGAR UPADHYAY	BANKTRANSFER	43745	4.00	0	0	1505	0	0	0	0	0	20		
		50100459494800	2019297716	0.00	0	0	1563	0	0	1	0	0			
34		HDFC0000924	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	ANIL KUMAR	PUNJAB	101086525399	21.00	14569	0	0	0	0	1452	0	0	0	15570	
35542	KASHIRAM	BANKTRANSFER	44164	4.00	0	0	1214	0	0	0	0	0	20		
		0407100100001242	2019374895	0.00	0	0	1260	0	0	1	0	0			
35		PUNB0040710	21134	25.00	0	0	0	0	17043	0	0	0	1473		
	VIKAS CHAUHAN	HDFC BANK LTD	102066532602	24.00	16318	0	0	0	0	1626	0	0	0	17442	
35544	RAM KUMAR	BANKTRANSFER	44195	4.00	0	0	1359	0	0	0	0	0	20		
		50100671001760	2019375061	0.00	0	0	1412	0	0	1	0	0			
36		HDFC0000923	21134	28.00	0	0	0	0	19089	0	0	0	1647		
	GAUTAM KUMAR	BANK OF INDIA	101290445092	27.00	18066	0	0	0	0	1800	0	0	0	19313	
35907	BASHISHTH NARAYAN	BANKTRANSFER	44683	4.00	0	0	1505	0	0	0	0	0	20		
		576410110004333	2019415074	0.00	0	0	1563	0	0	1	0	0			
37		BKID0005764	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	JAGTARAN NATH	PUNJAB	100659182488	26.00	18066	0	0	0	0	1800	0	0	0	19313	
35950	RAJENDRA PRSAD	BANKTRANSFER	44841	5.00	0	0	1505	0	0	0	0	0	20		
		7998000100010621	2016989338	0.00	0	0	1563	0	0	1	0	0			
38		PUNB0799800	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	SARJEET SINGH	UNION BANK	101971730586	27.00	18066	0	0	0	0	1800	0	0	0	19313	
36527	MAHESH KUMAR	BANKTRANSFER	45289	4.00	0	0	1505	0	0	0	0	0	20		
		160422010002111	2019534261	0.00	0	0	1563	0	0	1	0	0			
39		UBIN0916048	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
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. LT
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month **October 2024**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
SECURITY GUARD			Total:-	907.00	619488	0	0	0	0	61724	0	0	0	662210	
Basic 18066	Trav All 0	Conv. All 0	Gross	156.00	0	0	51606	0	0	0	0	0	720		
DA 0	Wash. All 0	Bonus 1505	21134	0.00	0	0	53597	0	0	28	0	0			
HRA 0	SPL ALL 0	Leave 1563		1063.00	0	0	0	0	724691	0	0	0	62481		
Med. All 0	CEA	0 Gratuity 0													
PS01813	RAHIMA ALAM	ICICI BANK	100654832391	2.00	1166	0	0	0	0	116	0	0	0	1247	
02713	JAVED ALAM	BANKTRANSFER	1813	0.00	0	0	97	0	0	0	0	0	0		
		022401512482	6924732238	0.00	0	0	101	0	0	1	0	0			
40		ICIC0000399	21134	2.00	0	0	0	0	1364	0	0	0	117		
	REKHA DEVI	HDFC BANK LTD	101548548371	23.00	15735	0	0	0	0	1568	0	0	0	16818	
19198	MANGAL SINGH	BANKTRANSFER	28933	4.00	0	0	1311	0	0	0	0	0	20		
		50100171182259	2017847678	0.00	0	0	1361	0	0	1	0	0			
41		HDFC0009113	21134	27.00	0	0	0	0	18407	0	0	0	1589		
	SEENU	CANARA BANK	101757985174	16.00	11073	0	0	0	0	1103	0	0	0	11829	
25587	SUNIL KUMAR	BANKTRANSFER	35166	3.00	0	0	922	0	0	0	0	0	20		
		91762600000330	2016434881	0.00	0	0	958	0	0	1	0	0			
42		CNRB0002743	21134	19.00	0	0	0	0	12953	0	0	0	1124		
	RAZIA BANO	STATE BANK OF	100488049032	6.00	4079	0	0	0	0	406	0	0	0	4365	
36841	MD MAKBOOL	BANKTRANSFER	45650	1.00	0	0	340	0	0	0	0	0	0		
		42116131113	2019556256	0.00	0	0	353	0	0	1	0	0			
43		SBIN0004843	21134	7.00	0	0	0	0	4772	0	0	0	407		
LADY GUARD			Total:-	47.00	32053	0	0	0	0	3193	0	0	0	34259	
Basic 18066	Trav All 0	Conv. All 0	Gross	8.00	0	0	2670	0	0	0	0	0	40		
DA 0	Wash. All 0	Bonus 1505	21134	0.00	0	0	2773	0	0	3	0	0			
HRA 0	SPL ALL 0	Leave 1563		55.00	0	0	0	0	37496	0	0	0	3237		
Med. All 0	CEA	0 Gratuity 0													
PRO-ALIGN SECURITY INDIA PVT. LTD.		Grand Total :		1,008.00	695375	0	0	0	0	68517	0	0	0	740453	
				172.00	0	0	54276	0	0	0	0	0	800		
				0.00	0	0	60162	0	0	32	0	0			
				1180.00	0	0	0	0	809813	0	0	0	69360		