

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
155 - The Chanakya Mall - Delhi
The Chankya, Yashwant Place Commercial Building, Opp: Chanakyapuri Post Office
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 January 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			
17905	MAJOR SINGH	KOTAK MAHINDRA	101499109814	25.00	19846	1629	0	0	0	1904	0	0	0	22766	
	BALWINDER SINGH	BANKTRANSFER	27749	4.00	0	0	0	0	0	0	0	468	20		
		5948110606	2017728071	0.00	1777	0	1907	0	0	1	0	0			
1		KKBK0000182	26895	29.00	0	0	0	0	25159	0	0	0	2393		
34297	ABHAY KUMAR SINGH	STATE BANK OF	100726322755	27.00	21215	1741	0	0	0	2035	0	0	0	24339	
	ASHOK SINGH	BANKTRANSFER	43181	4.00	0	0	0	0	0	0	0	500	20		
		36374592551	2019212714	0.00	1900	0	2039	0	0	1	0	0			
2		SBIN0000708	26895	31.00	0	0	0	0	26895	0	0	0	2556		
SUPERVISOR			Total:-	52.00	41061	3370	0	0	0	3939	0	0	0	47105	
Basic	21215	Trav All	1741	Conv. All	0	Gross	8.00	0	0	0	0	968	40		
DA	0	Wash. All	0	Bonus	0		0.00	3677	0	3946	0	0			
HRA	1900	SPL ALL	0	Leave	2039		26895	60.00	0	0	0	0	4949		
Med. All	0	CEA	0	Gratuity	0										
DL00792	SANJAY KUMAR	HDFC BANK LTD	101274419582	24.00	15801	0	0	0	0	1626	0	0	0	18614	
	MANOHAR LAL	BANKTRANSFER	21634	4.00	0	0	1316	0	0	0	0	0	20		
		50100227638130	2017083277	0.00	1626	0	1518	0	0	1	0	0			
3		HDFC0000929	22432	28.00	0	0	0	0	20261	0	0	0	1647		
DL01290	ANKIT KUMAR	STATE BANK OF	101274419229	26.00	17494	0	0	0	0	1800	0	0	0	20611	
	RAM ASHRE	BANKTRANSFER	24113	5.00	0	0	1457	0	0	0	0	0	20		
		36191487804	2017082432	0.00	1800	0	1681	0	0	1	0	0			
4		SBIN0010441	22432	31.00	0	0	0	0	22432	0	0	0	1821		
DL01292	SAUNU JANGAM	STATE BANK OF	101363979018	25.00	16365	0	0	0	0	1684	0	0	0	19280	
	MAHESH CHAND	BANKTRANSFER	24246	4.00	0	0	1363	0	0	0	0	0	20		
		37771674832	2017337954	0.00	1684	0	1573	0	0	1	0	0			
5		SBIN0031848	22432	29.00	0	0	0	0	20985	0	0	0	1705		
DL01293	ARVIND KUMAR	BARODA	101363979060	26.00	16930	0	0	0	0	1742	0	0	0	19946	
	BABU LAL	BANKTRANSFER	24254	4.00	0	0	1410	0	0	0	0	0	20		
		43760100013266	2017337982	0.00	1742	0	1627	0	0	1	0	0			
6		BARB0BRGBXX	22432	30.00	0	0	0	0	21709	0	0	0	1763		
17543	DINESH KUMAR MEENA	BANK OF BARODA	100139164323	25.00	16365	0	0	0	0	1684	0	0	0	19280	
	KANHAIYA LAL MEENA	BANKTRANSFER	27490	4.00	0	0	1363	0	0	0	0	0	20		
		22590100007768	2017082210	0.00	1684	0	1573	0	0	1	0	0			
7		BARB0PAKHAR	22432	29.00	0	0	0	0	20985	0	0	0	1705		

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155 - The Chanakya Mall - Delhi
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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 January 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
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			
	VIKASH KUMAR	PUNJAB	100969920179	26.00	17494	0	0	0	0	1800	0	0	0	20611	
21645	ADITYA KUMAR	BANKTRANSFER	31342	5.00	0	0	1457	0	0	0	0	0	20		
8		2058000100158631	6716104521	0.00	1800	0	1681	0	0	1	0	0			
		PUNB0205800	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	ABADH KISHOR SHARMA	PUNJAB	100948083363	22.00	14672	0	0	0	0	1510	0	0	0	17283	
22394	JUGAL KISHOR SHARMA	BANKTRANSFER	31852	4.00	0	0	1222	0	0	0	0	0	20		
9		0357010138802	2017111635	0.00	1510	0	1410	0	0	1	0	0			
		PUNB0035720	22432	26.00	0	0	0	0	18814	0	0	0	1531		
	SIYARAM PANDAY	PUNJAB AND SIND	101015524998	26.00	16930	0	0	0	0	1742	0	0	0	19946	
23002	RAJJU PANDEY	BANKTRANSFER	32506	4.00	0	0	1410	0	0	0	0	0	20		
10		03441000093288	2016525201	0.00	1742	0	1627	0	0	1	0	0			
		PSIB0000344	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	DHANANJAY DWIVEDI	KOTAK MAHINDRA	100755709274	26.00	17494	0	0	0	0	1800	0	0	0	20611	
23193	BATUK NATH DWIVEDI	BANKTRANSFER	32684	5.00	0	0	1457	0	0	0	0	0	20		
11		9611871672	2018234168	0.00	1800	0	1681	0	0	1	0	0			
		KKBK0000172	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	RAVINDRA KUMAR	KOTAK MAHINDRA	101251680341	15.00	10722	0	0	0	0	1103	0	0	0	12624	
24670	RAJKUMAR	BANKTRANSFER	34073	4.00	0	0	893	0	0	0	0	0	20		
12		4845499876	2017427880	0.00	1103	0	1030	0	0	1	0	0			
		KKBK0000216	22432	19.00	0	0	0	0	13748	0	0	0	1124		
	SACHIN KUMAR	BANK OF BARODA	101161416428	26.00	17494	0	0	0	0	1800	0	0	0	20611	
25954	RAM ASARE SAROJ	BANKTRANSFER	35459	5.00	0	0	1457	0	0	0	0	0	20		
13		53980100006530	2018510949	0.00	1800	0	1681	0	0	1	0	0			
		BARB0BUPGBX	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	PAPPU KUMAR	STATE BANK OF	101549522993	26.00	17494	0	0	0	0	1800	0	0	0	20611	
26682	NAGENDRA RAY	BANKTRANSFER	36223	5.00	0	0	1457	0	0	0	0	0	20		
14		39609323773	2018585655	0.00	1800	0	1681	0	0	1	0	0			
		SBIN0012560	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	JAIDEV	HDFC BANK LTD	100572128474	18.00	12415	0	0	0	0	1277	0	0	0	14621	
27497	GITA RAM	BANKTRANSFER	37144	4.00	0	0	1034	0	0	0	0	0	20		
15		50100017741028	2017082964	0.00	1277	0	1193	0	0	1	0	0			
		HDFC0003287	22432	22.00	0	0	0	0	15919	0	0	0	1298		

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155 - The Chanakya Mall - Delhi
The Chankya, Yashwant Place Commercial Building, Opp: Chanakyapuri Post Office

Name and Address of Principal Employer :

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

Wages Register for the month January 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			
	UDAY PRATAP SINGH	BANK OF INDIA	100949513910	26.00	17494	0	0	0	0	1800	0	0	0	20611	
27947	RAM BAHADUR SINGH	BANKTRANSFER	37418	5.00	0	0	1457	0	0	0	0	0	20		
16		743110110015210	2016347915	0.00	1800	0	1681	0	0	1	0	0			
		BKID0007431	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	JAGDISH RATHORE	PUNJAB	100747573126	5.00	2822	0	0	0	0	290	0	0	0	3307	
30487	RAMESHWAR RATHORE	BANKTRANSFER	39766	0.00	0	0	235	0	0	0	0	0	20		
17		1736006900007654	6928507063	0.00	290	0	271	0	0	1	0	0			
		PUNB0152900	22432	5.00	0	0	0	0	3618	0	0	0	311		
	SONU	PUNJAB	101241145517	27.00	17494	0	0	0	0	1800	0	0	0	20611	
30653	SURESH	BANKTRANSFER	39664	4.00	0	0	1457	0	0	0	0	0	20		
18		7512000100118918	2018861891	0.00	1800	0	1681	0	0	1	0	0			
		PUNB0751200	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	CHANDRA KANT	BANK OF INDIA	101558331645	24.00	15801	0	0	0	0	1626	0	0	0	18614	
31584	RAMVEER SINGH	BANKTRANSFER	40726	4.00	0	0	1316	0	0	0	0	0	20		
19		771118210033848	2017911210	0.00	1626	0	1518	0	0	1	0	0			
		BKID0007711	22432	28.00	0	0	0	0	20261	0	0	0	1647		
	ASHOK	IDBI BANK	101195398186	26.00	17494	0	0	0	0	1800	0	0	0	20611	
31587	KALLU RAM	BANKTRANSFER	40737	5.00	0	0	1457	0	0	0	0	0	20		
20		1587104000029485	2017083497	0.00	1800	0	1681	0	0	1	0	0			
		IBKL0001587	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	KRISHNA KAMAL MISHRA	ICICI BANK	101263714407	26.00	16930	0	0	0	0	1742	0	0	0	19946	
32551	NAWA MANGAL MISHRA	BANKTRANSFER	41553	4.00	0	0	1410	0	0	0	0	0	20		
21		083001507535	2017058306	0.00	1742	0	1627	0	0	1	0	0			
		ICIC0000830	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	YOGESH	STATE BANK OF	101284378638	25.00	16930	0	0	0	0	1742	0	0	0	19946	
32708	NARESH CHAND	BANKTRANSFER	41577	5.00	0	0	1410	0	0	0	0	0	20		
22		61095481053	2019046096	0.00	1742	0	1627	0	0	1	0	0			
		SBIN0031848	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	RAJEN GOWALA	UNITED BANK OF	101954598944	26.00	17494	0	0	0	0	1800	0	0	0	20611	
32709	SRIPRASAD GOWALA	BANKTRANSFER	41727	5.00	0	0	1457	0	0	0	0	0	20		
23		0626010178501	2019046090	0.00	1800	0	1681	0	0	1	0	0			
		PUNB0062620	22432	31.00	0	0	0	0	22432	0	0	0	1821		

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Name and Address of Establishment in under which contract is carried on
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The Chankya, Yashwant Place Commercial Building, Opp: Chanakyapuri Post Office
Name and Address of Principal Employer :
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JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month January 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			
33558	PRAMOD KUMAR	STATE BANK OF	101978050982	24.00	15801	0	0	0	0	1626	0	0	0	18614	
	NEMICHAND	BANKTRANSFER	42275	4.00	0	0	1316	0	0	0	0	0	20		
		39813243329	2019109348	0.00	1626	0	1518	0	0	1	0	0			
24		SBIN0032292	22432	28.00	0	0	0	0	20261	0	0	0	1647		
33559	SAHIL	STATE BANK OF	101978050995	24.00	16365	0	0	0	0	1684	0	0	0	19280	
	BALENDER SINGH	BANKTRANSFER	42276	5.00	0	0	1363	0	0	0	0	0	20		
		20455932243	2019109364	0.00	1684	0	1573	0	0	1	0	0			
25		SBIN0050531	22432	29.00	0	0	0	0	20985	0	0	0	1705		
33801	HAPPY SINGH	INDUSIND BANK	101695818644	25.00	16930	0	0	0	0	1742	0	0	0	19946	
	ARVIND SINGH	BANKTRANSFER	42740	5.00	0	0	1410	0	0	0	0	0	20		
		100185506707	2019138957	0.00	1742	0	1627	0	0	1	0	0			
26		INDB0000005	22432	30.00	0	0	0	0	21709	0	0	0	1763		
34082	SUNIL KUMAR YADAV	STATE BANK OF	100784840394	15.00	10158	0	0	0	0	1045	0	0	0	11959	
	MATIVAR YADAV	BANKTRANSFER	43104	3.00	0	0	846	0	0	0	0	0	20		
		38206334609	6715985646	0.00	1045	0	976	0	0	1	0	0			
27		SBIN0016948	22432	18.00	0	0	0	0	13025	0	0	0	1066		
34128	GAUTAM KUMAR	CENTRAL BANK	101949536462	25.00	16930	0	0	0	0	1742	0	0	0	19946	
	RAMNARESH	BANKTRANSFER	43080	5.00	0	0	1410	0	0	0	0	0	20		
		3978984490	2019183991	0.00	1742	0	1627	0	0	1	0	0			
28		CBIN0281802	22432	30.00	0	0	0	0	21709	0	0	0	1763		
34618	POORAN MAL MEENA	PUNJAB	100978170381	22.00	14672	0	0	0	0	1510	0	0	0	17283	
	BHARAT LAL MEENA	BANKTRANSFER	43466	4.00	0	0	1222	0	0	0	0	0	20		
		8717001700001954	2019245658	0.00	1510	0	1410	0	0	1	0	0			
29		PUNB0871700	22432	26.00	0	0	0	0	18814	0	0	0	1531		
SECURITY GUARD				Total:-	631.00	420985	0	0	0	43317	0	0	0	495934	
	Basic	17494	Trav All	0	Conv. All	0	Gross	115.00	0	0	35062	0	0	540	
	DA	0	Wash. All	0	Bonus	1457		0.00	43317	0	40454	0	20	0	
	HRA	1800	SPL ALL	0	Leave	1681		746.00	0	0	539818	0	0	43884	
	Med. All	0	CEA	0	Gratuity	0									
DL00729	LAXMAN SINGH	INDIAN BANK	101274419096	26.00	19279	0	0	0	0	1848	0	0	0	21559	
01936	BHOUM SINGH	BANKTRANSFER	21584	5.00	0	0	1606	0	0	0	0	500	20		
		700642748	2017082235	0.00	1190	0	1853	0	0	1	0	0			
30		IDIB000S164	23928	31.00	0	0	0	0	23928	0	0	0	2369		

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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			
DL00766	POONAM	PUNJAB	101274419802	27.00	17494	0	0	0	0	1800	0	0	0	20611	
01973	SATISH KUMAR	BANKTRANSFER	21668	4.00	0	0	1457	0	0	0	0	0	20		
36		52002282002086	2017082671	0.00	1800	0	1681	0	0	1	0	0			
		PUNB0520010	22432	31.00	0	0	0	0	22432	0	0	0	1821		
DL01338	PRIYANKA WAGHMARE	PUNJAB	101375272473	25.00	16930	0	0	0	0	1742	0	0	0	19946	
02544	MANISH WAGHMARE	BANKTRANSFER	24469	5.00	0	0	1410	0	0	0	0	0	20		
37		0151000101343454	2017380377	0.00	1742	0	1627	0	0	1	0	0			
		PUNB0015100	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	PRIYANKA	PUNJAB	101548547572	26.00	16930	0	0	0	0	1742	0	0	0	19946	
19205	VINOD KUMAR	BANKTRANSFER	28855	4.00	0	0	1410	0	0	0	0	0	20		
38		0162006900002310	2017847821	0.00	1742	0	1627	0	0	1	0	0			
		PUNB0016200	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	SAPNA	STATE BANK OF	101747407634	25.00	16365	0	0	0	0	1684	0	0	0	19280	
25380	CHANDERPAL SINGH	BANKTRANSFER	34496	4.00	0	0	1363	0	0	0	0	0	20		
39		41831935354	2018455052	0.00	1684	0	1573	0	0	1	0	0			
		SBIN0017891	22432	29.00	0	0	0	0	20985	0	0	0	1705		
	SAVITA	CANARA BANK	101641198484	24.00	16365	0	0	0	0	1684	0	0	0	19280	
28714	MANOJ	BANKTRANSFER	38628	5.00	0	0	1363	0	0	0	0	0	20		
40		2018101025181	2018763160	0.00	1684	0	1573	0	0	1	0	0			
		CNRB0002018	22432	29.00	0	0	0	0	20985	0	0	0	1705		
	LAVALI KUMARI	UNION BANK	101560608489	22.00	15237	0	0	0	0	1568	0	0	0	17949	
34579	RUPNARAYAN	BANKTRANSFER	43409	5.00	0	0	1269	0	0	0	0	0	20		
41		769502010003356	2017911167	0.00	1568	0	1464	0	0	1	0	0			
		UBIN0576956	22432	27.00	0	0	0	0	19538	0	0	0	1589		
LADY GUARD				Total:-	149.00	99321	0	0	0	0	10220	0	0	0	117012
Basic	17494	Trav All	0	Conv. All	0	Gross	27.00	0	0	8272	0	0	0	120	
DA	0	Wash. All	0	Bonus	1457		0.00	10220	0	9545	0	0	0		
HRA	1800	SPL ALL	0	Leave	1681		176.00	0	0	0	0	0	0	10346	
Med. All	0	CEA	0	Gratuity	0										
DL00788	PRADEEP DUBEY	HDFC BANK LTD	100273983180	27.00	17494	0	0	0	0	1800	0	0	0	20940	
01995	RAM TIRATH DUBEY	BANKTRANSFER	21639	4.00	0	0	1457	0	0	0	0	500	20		
42		50100227637940	2017083204	0.00	2629	0	1681	0	0	1	0	0			
		HDFC0000929	23261	31.00	0	0	0	0	23261	0	0	0	2321		

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
155 - The Chanakya Mall - Delhi
The Chankya, Yashwant Place Commercial Building, Opp: Chanakyapuri Post Office
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 January 2024					Earning					Deduction				Page: 7	
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			
	PARVEEN KUMAR	BANK OF BARODA	101176921325	27.00	17494	0	0	0	0	1800	0	0	0	20940	
28175	RAKESH KUMAR	BANKTRANSFER	37427	4.00	0	0	1457	0	0	0	0	500	20		
		00940100026595	2018694523	0.00	2629	0	1681	0	0	1	0	0			
43		BARB0CHANAK	23261	31.00	0	0	0	0	23261	0	0	0	2321		
CCTV OPERATOR				Total:-	54.00	34988	0	0	0	3600	0	0	0	41880	
Basic	17494	Trav All	0	Conv. All	0	Gross	8.00	0	0	2914	0	0	1000	40	
DA	0	Wash. All	0	Bonus	1457		0.00	5258	0	3362	0	0	0		
HRA	2629	SPL ALL	0	Leave	1681		62.00	0	0	0	0	0	0	4642	
Med. All	0	CEA	0	Gratuity	0										
	RATAN KUMAR	PUNJAB	100969893538	26.00	21215	1741	0	0	0	2035	0	0	0	25321	
23624	MANOJ KUMAR	BANKTRANSFER	32988	5.00	0	0	0	0	0	0	0	500	20		
		2585000100186741	2016393923	0.00	2882	0	2039	0	0	1	0	0			
44		PUNB0258500	27877	31.00	0	0	0	0	27877	0	0	0	2556		
DOOR MAN				Total:-	26.00	21215	1741	0	0	2035	0	0	0	25321	
Basic	21215	Trav All	1741	Conv. All	0	Gross	5.00	0	0	0	0	500	20		
DA	0	Wash. All	0	Bonus	0		0.00	2882	0	2039	0	0	0		
HRA	2882	SPL ALL	0	Leave	2039		31.00	0	0	0	0	0	0	2556	
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	1,068.00	732000	5111	0	0	0	74080	0	0	855842	
					191.00	0	0	55780	0	0	0	5436	880		
					0.00	73047	0	70344	0	0	33	0	0		
					1259.00	0	0	0	0	936282	0	0	0	80440	