

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 October 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			
DL00788	PRADEEP DUBEY	HDFC BANK LTD	100273983180	27.00	21215	1741	0	0	0	2035	5000	0	0	19339	
01995	RAM TIRATH DUBEY	BANKTRANSFER	21639	4.00	0	0	0	0	0	0	0	500	20		
		50100227637940	2017083204	0.00	1900	0	2039	0	0	1	0	0			
1		HDFC0000929	26895	31.00	0	0	0	0	26895	0	0	0	7556		
	MAJOR SINGH	KOTAK MAHINDRA	101499109814	27.00	21215	1741	0	0	0	2035	5000	0	0	19339	
		BANKTRANSFER	27749	4.00	0	0	0	0	0	0	0	500	20		
17905	BALWINDER SINGH	5948110606	2017728071	0.00	1900	0	2039	0	0	1	0	0			
2		KKBK0000182	26895	31.00	0	0	0	0	26895	0	0	0	7556		
SUPERVISOR				Total:-	54.00	42430	3482	0	0	0	4070	10000	0	0	38678
	Basic	21215	Trav All	1741	Conv. All	0	Gross	8.00	0	0	0	1000	40		
	DA	0	Wash. All	0	Bonus	0		0.00	3800	0	4078	0	2	0	
	HRA	1900	SPL ALL	0	Leave	2039		62.00	0	0	53790	0	0	0	15112
	Med. All	0	CEA	0	Gratuity	0									
DL00792	SANJAY KUMAR	HDFC BANK LTD	101274419582	26.00	17494	0	0	0	0	1800	5000	0	0	15611	
01999	MANOHAR LAL	BANKTRANSFER	21634	5.00	0	0	1457	0	0	0	0	0	20		
		50100227638130	2017083277	0.00	1800	0	1681	0	0	1	0	0			
3		HDFC0000929	22432	31.00	0	0	0	0	22432	0	0	0	6821		
DL01290	ANKIT KUMAR	STATE BANK OF	101274419229	26.00	17494	0	0	0	0	1800	5000	0	0	15611	
02496	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	6821		
DL01292	SAUNU JANGAM	STATE BANK OF	101363979018	27.00	17494	0	0	0	0	1800	5000	0	0	15611	
02498	MAHESH CHAND	BANKTRANSFER	24246	4.00	0	0	1457	0	0	0	0	0	20		
		37771674832	2017337954	0.00	1800	0	1681	0	0	1	0	0			
5		SBIN0031848	22432	31.00	0	0	0	0	22432	0	0	0	6821		
DL01293	ARVIND KUMAR	BARODA	101363979060	27.00	17494	0	0	0	0	1800	5000	0	0	20611	
02499	BABU LAL	BANKTRANSFER	24254	4.00	0	0	1457	0	0	0	0	0	20		
		43760100013266	2017337982	0.00	1800	0	1681	0	0	1	0	0			
6		BARB0BRGBXX	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	DINESH KUMAR MEENA	BANK OF BARODA	100139164323	27.00	17494	0	0	0	0	1800	5000	0	0	15611	
17543	KANHAIYA LAL MEENA	BANKTRANSFER	27490	4.00	0	0	1457	0	0	0	0	0	20		
		22590100007768	2017082210	0.00	1800	0	1681	0	0	1	0	0			
7		BARB0PAKHAR	22432	31.00	0	0	0	0	22432	0	0	0	6821		

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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					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			
21645	VIKASH KUMAR	PUNJAB	100969920179	26.00	17494	0	0	0	0	1800	5000	0	0	15611	
	ADITYA KUMAR	BANKTRANSFER	31342	5.00	0	0	1457	0	0	0	0	0	20		
		2058000100158631	6716104521	0.00	1800	0	1681	0	0	1	0	0			
8		PUNB0205800	22432	31.00	0	0	0	0	22432	0	0	0	6821		
22394	ABADH KISHOR SHARMA	PUNJAB	100948083363	26.00	17494	0	0	0	0	1800	5000	0	0	15611	
	JUGAL KISHOR SHARMA	BANKTRANSFER	31852	5.00	0	0	1457	0	0	0	0	0	20		
		0357010138802	2017111635	0.00	1800	0	1681	0	0	1	0	0			
9		PUNB0035720	22432	31.00	0	0	0	0	22432	0	0	0	6821		
23002	SIYARAM PANDAY	PUNJAB AND SIND	101015524998	27.00	17494	0	0	0	0	1800	5000	0	0	15611	
	RAJJU PANDEY	BANKTRANSFER	32506	4.00	0	0	1457	0	0	0	0	0	20		
		03441000093288	2016525201	0.00	1800	0	1681	0	0	1	0	0			
10		PSIB0000344	22432	31.00	0	0	0	0	22432	0	0	0	6821		
25954	SACHIN KUMAR	BANK OF BARODA	101161416428	26.00	17494	0	0	0	0	1800	5000	0	0	15611	
	RAM ASARE SAROJ	BANKTRANSFER	35459	5.00	0	0	1457	0	0	0	0	0	20		
		53980100006530	2018510949	0.00	1800	0	1681	0	0	1	0	0			
11		BARB0BUPGBX	22432	31.00	0	0	0	0	22432	0	0	0	6821		
26682	PAPPU KUMAR	STATE BANK OF	101549522993	26.00	17494	0	0	0	0	1800	5000	0	0	15611	
	NAGENDRA RAY	BANKTRANSFER	36223	5.00	0	0	1457	0	0	0	0	0	20		
		39609323773	2018585655	0.00	1800	0	1681	0	0	1	0	0			
12		SBIN0012560	22432	31.00	0	0	0	0	22432	0	0	0	6821		
27497	JAIDEV	HDFC BANK LTD	100572128474	27.00	17494	0	0	0	0	1800	5000	0	0	15611	
	GITA RAM	BANKTRANSFER	37144	4.00	0	0	1457	0	0	0	0	0	20		
		50100017741028	2017082964	0.00	1800	0	1681	0	0	1	0	0			
13		HDFC0003287	22432	31.00	0	0	0	0	22432	0	0	0	6821		
30487	JAGDISH RATHORE	PUNJAB	100747573126	27.00	17494	0	0	0	0	1800	5000	0	0	15611	
	RAMESHWAR RATHORE	BANKTRANSFER	39766	4.00	0	0	1457	0	0	0	0	0	20		
		1736006900007654	6928507063	0.00	1800	0	1681	0	0	1	0	0			
14		PUNB0152900	22432	31.00	0	0	0	0	22432	0	0	0	6821		
31584	CHANDRA KANT	BANK OF INDIA	101558331645	26.00	17494	0	0	0	0	1800	5000	0	0	15611	
	RAMVEER SINGH	BANKTRANSFER	40726	5.00	0	0	1457	0	0	0	0	0	20		
		771118210033848	2017911210	0.00	1800	0	1681	0	0	1	0	0			
15		BKID0007711	22432	31.00	0	0	0	0	22432	0	0	0	6821		

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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 October 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 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			
32551	KRISHNA KAMAL MISHRA	ICICI BANK	101263714407	27.00	17494	0	0	0	0	1800	5000	0	0	15611	
	NAWA MANGAL MISHRA	BANKTRANSFER	41553	4.00	0	0	1457	0	0	0	0	0	20		
		083001507535	2017058306	0.00	1800	0	1681	0	0	1	0	0			
16		ICIC0000830	22432	31.00	0	0	0	0	22432	0	0	0	6821		
32709	RAJEN GOWALA	UNITED BANK OF	101954598944	26.00	17494	0	0	0	0	1800	5000	0	0	15611	
	SRIPRASAD GOWALA	BANKTRANSFER	41727	5.00	0	0	1457	0	0	0	0	0	20		
		0626010178501	2019046090	0.00	1800	0	1681	0	0	1	0	0			
17		PUNB0062620	22432	31.00	0	0	0	0	22432	0	0	0	6821		
33558	PRAMOD KUMAR	STATE BANK OF	101978050982	25.00	16930	0	0	0	0	1742	5000	0	0	14946	
	NEMICHAND	BANKTRANSFER	42275	5.00	0	0	1410	0	0	0	0	0	20		
		39813243329	2019109348	0.00	1742	0	1627	0	0	1	0	0			
18		SBIN0032292	22432	30.00	0	0	0	0	21709	0	0	0	6763		
33801	HAPPY SINGH	INDUSIND BANK	101695818644	26.00	17494	0	0	0	0	1800	5000	0	0	15611	
	ARVIND SINGH	BANKTRANSFER	42740	5.00	0	0	1457	0	0	0	0	0	20		
		100185506707	2019138957	0.00	1800	0	1681	0	0	1	0	0			
19		INDB0000005	22432	31.00	0	0	0	0	22432	0	0	0	6821		
34082	SUNIL KUMAR YADAV	STATE BANK OF	100784840394	21.00	13544	0	0	0	0	1394	5000	0	0	10952	
	MATIVAR YADAV	BANKTRANSFER	43104	3.00	0	0	1128	0	0	0	0	0	20		
		38206334609	6715985646	0.00	1394	0	1301	0	0	1	0	0			
20		SBIN0016948	22432	24.00	0	0	0	0	17367	0	0	0	6415		
34618	POORAN MAL MEENA	PUNJAB	100978170381	27.00	17494	0	0	0	0	1800	5000	0	0	15611	
	BHARAT LAL MEENA	BANKTRANSFER	43466	4.00	0	0	1457	0	0	0	0	0	20		
		8717001700001954	2019245658	0.00	1800	0	1681	0	0	1	0	0			
21		PUNB0871700	22432	31.00	0	0	0	0	22432	0	0	0	6821		
35127	AMAN SINGH	BANK OF BARODA	101786573488	12.00	8465	0	0	0	0	871	5000	0	0	4962	
	YASHPAL SINGH	BANKTRANSFER	43952	3.00	0	0	705	0	0	0	0	0	20		
		24478100015972	000	0.00	871	0	813	0	0	1	0	0			
22		BARB0BRIJXX	22432	15.00	0	0	0	0	10854	0	0	0	5892		
35603	CHANDAN YADAV	UNION BANK	101400305422	26.00	16930	0	0	0	0	1742	5000	0	0	14946	
	AMRENDRA YADAV	BANKTRANSFER	44251	4.00	0	0	1410	0	0	0	0	0	20		
		461302010008098	0	0.00	1742	0	1627	0	0	1	0	0			
23		UBIN0546135	22432	30.00	0	0	0	0	21709	0	0	0	6763		

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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 October 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			
35624	RAVINDRA KUMAR	KOTAK MAHINDRA	101251680341	23.00	15237	0	0	0	0	1568	5000	0	0	12949	
	RAJKUMAR	BANKTRANSFER	44581	4.00	0	0	1269	0	0	0	0	0	20		
		4845499876	000	0.00	1568	0	1464	0	0	1	0	0			
24		KKBK0000216	22432	27.00	0	0	0	0	19538	0	0	0	6589		
35948	ROSHAN KUMAR	CANARA BANK	101245828948	16.00	10158	0	0	0	0	1045	3000	0	0	8959	
	ARUN SINGH	BANKTRANSFER	44690	2.00	0	0	846	0	0	0	0	0	20		
		2741101003796	2017082393	0.00	1045	0	976	0	0	1	0	0			
25		CNRB0002741	22432	18.00	0	0	0	0	13025	0	0	0	4066		
36798	SHIV SHANKAR	KOTAK MAHINDRA	101753110268	13.00	8465	0	0	0	0	871	3500	0	0	6462	
	AVDHESH UPADHYAY	BANKTRANSFER	45502	2.00	0	0	705	0	0	0	0	0	20		
		4847444409	2019556220	0.00	871	0	813	0	0	1	0	0			
26		KKBK0004602	22432	15.00	0	0	0	0	10854	0	0	0	4392		
36800	RAGHURAJ PRATAP	CENTRAL BANK	101768043878	13.00	8465	0	0	0	0	871	5500	0	0	4462	
	ANIL KUMAR SINGH	BANKTRANSFER	45624	2.00	0	0	705	0	0	0	0	0	20		
		5676644699	2019556225	0.00	871	0	813	0	0	1	0	0			
27		CBIN0282027	22432	15.00	0	0	0	0	10854	0	0	0	6392		
36801	SOMVIR	BANK OF BARODA	101598145439	16.00	10722	0	0	0	0	1103	5500	0	0	7124	
	SURESH	BANKTRANSFER	45625	3.00	0	0	893	0	0	0	0	0	20		
		27848100002737	2019556231	0.00	1103	0	1030	0	0	1	0	0			
28		BARB0BHIWAN	22432	19.00	0	0	0	0	13748	0	0	0	6624		
SECURITY GUARD				Total:-	615.00	406314	0	0	0	0	41807	122500	0	0	356149
	Basic	17494	Trav All	0	Conv. All	0	Gross	105.00	0	0	33840	0	0	520	
	DA	0	Wash. All	0	Bonus	1457	Gross	0.00	41807	0	39041	0	20	0	
	HRA	1800	SPL ALL	0	Leave	1681	Gross	720.00	0	0	521002	0	0	0	164853
	Med. All	0	CEA	0	Gratuity	0									
DL00729	LAXMAN SINGH	INDIAN BANK	101274419096	26.00	19279	0	0	0	0	1848	5000	0	0	16559	
01936	BHOUM SINGH	BANKTRANSFER	21584	5.00	0	0	1606	0	0	0	0	500	20		
29		700642748	2017082235	0.00	1190	0	1853	0	0	1	0	0			
		IDIB000S164	23928	31.00	0	0	0	0	23928	0	0	0	7369		
DL00735	AFROJ KHAN	BANK OF BARODA	101274419134	26.00	19279	0	0	0	0	1848	5000	0	0	16559	
01942	ALI JABBAR	BANKTRANSFER	21590	5.00	0	0	1606	0	0	0	0	500	20		
30		00940100021184	2017082311	0.00	1190	0	1853	0	0	1	0	0			
		BARB0CHANAK	23928	31.00	0	0	0	0	23928	0	0	0	7369		

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Wages Register for the month **October 2024** Earning Deduction Page: **5**

Wages Register for the month October 2024					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 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	SalRate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
DL00761	ARJUN KUMAR	UNION BANK OF	101195646449	27.00	19279	0	0	0	0	1848	5000	0	0	16559	
01968	SHIV VILAS LAL	BANKTRANSFER	21673	4.00	0	0	1606	0	0	0	0	500	20		
		493702010010260	2017082605	0.00	1190	0	1853	0	0	1	0	0			
31		UBIN0549371	23928	31.00	0	0	0	0	23928	0	0	0	7369		
HEAD GUARD			Total:-	79.00	57837	0	0	0	0	5544	15000	0	0	49677	
Basic	19279	Trav All	0	Conv. All	0	Gross	14.00	0	0	4818	0	0	60		
DA	0	Wash. All	0	Bonus	1606		0.00	3570	0	5559	0	0	0		
HRA	1190	SPL ALL	0	Leave	1853		93.00	0	0	0	0	0	22107		
Med. All	0	CEA	0	Gratuity	0										
	YASPAL	PUNJAB	101327835525	26.00	19279	0	0	0	0	1848	5000	0	0	16769	
28444	NEPAL SINGH	BANKTRANSFER	37748	5.00	0	0	1606	0	0	0	0	500	20		
		4022000100616198	2018726478	0.00	1400	0	1853	0	0	1	0	0			
32		PUNB0402200	24138	31.00	0	0	0	0	24138	0	0	0	7369		
	VIKAS SHARMA	PUNJAB	101627847527	27.00	19279	0	0	0	0	1848	5000	0	0	16769	
31369	KRISHAN KUMAR	BANKTRANSFER	40353	4.00	0	0	1606	0	0	0	0	500	20		
		7873000100032227	2018917650	0.00	1400	0	1853	0	0	1	0	0			
33		PUNB0787300	24138	31.00	0	0	0	0	24138	0	0	0	7369		
	LALIT	AXIS BANK	101853565290	27.00	19279	0	0	0	0	1848	5000	0	0	16769	
35845	KRISHAN KUMAR	BANKTRANSFER	44669	4.00	0	0	1606	0	0	0	0	500	20		
		922010000338871	000	0.00	1400	0	1853	0	0	1	0	0			
34		UTIB0000627	24138	31.00	0	0	0	0	24138	0	0	0	7369		
	YOGESH KUMAR	HDFC BANK LTD	101077982916	26.00	19279	0	0	0	0	1848	5000	0	0	16769	
36493	RAM NIVAS	BANKTRANSFER	45334	5.00	0	0	1606	0	0	0	0	500	20		
		50100429186699	2019532907	0.00	1400	0	1853	0	0	1	0	0			
35		HDFC0000088	24138	31.00	0	0	0	0	24138	0	0	0	7369		
FIREMAN			Total:-	106.00	77116	0	0	0	0	7392	20000	0	0	67076	
Basic	19279	Trav All	0	Conv. All	0	Gross	18.00	0	0	6424	0	0	80		
DA	0	Wash. All	0	Bonus	1606		0.00	5600	0	7412	0	0	0		
HRA	1400	SPL ALL	0	Leave	1853		124.00	0	0	0	0	0	29476		
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
155 - The Chanakya Mall - Delhi
The Chankya, Yashwant Place Commercial Building, Opp: Chanakypuri 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 October 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			
DL00766	POONAM	PUNJAB	101274419802	27.00	17494	0	0	0	0	1800	5000	0	0	15611	
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	6821		
03680	SARITA DEVI	STATE BANK OF	101437317531	1.00	564	0	0	0	0	58	0	0	0	664	
15539	KAMOD SINGH	BANKTRANSFER	25761	0.00	0	0	47	0	0	0	0	0	0		
37		67355543785	6922372133	0.00	58	0	54	0	0	1	0	0			
		SBIN0011562	22432	1.00	0	0	0	0	723	0	0	0	59		
	PRIYANKA	PUNJAB	101548547572	22.00	14672	0	0	0	0	1510	5000	0	0	12283	
19205	VINOD KUMAR	BANKTRANSFER	28855	4.00	0	0	1222	0	0	0	0	0	20		
38		0162006900002310	2017847821	0.00	1510	0	1410	0	0	1	0	0			
		PUNB0016200	22432	26.00	0	0	0	0	18814	0	0	0	6531		
	SAPNA	STATE BANK OF	101747407634	27.00	17494	0	0	0	0	1800	5000	0	0	15611	
25380	CHANDERPAL SINGH	BANKTRANSFER	34496	4.00	0	0	1457	0	0	0	0	0	20		
39		41831935354	2018455052	0.00	1800	0	1681	0	0	1	0	0			
		SBIN0017891	22432	31.00	0	0	0	0	22432	0	0	0	6821		
	SAVITA	CANARA BANK	101641198484	26.00	16930	0	0	0	0	1742	5000	0	0	14946	
28714	MANOJ	BANKTRANSFER	38628	4.00	0	0	1410	0	0	0	0	0	20		
40		2018101025181	2018763160	0.00	1742	0	1627	0	0	1	0	0			
		CNRB00002018	22432	30.00	0	0	0	0	21709	0	0	0	6763		
	GEETA	CANARA BANK	101978414708	26.00	16930	0	0	0	0	1742	5000	0	0	14946	
34967	KISHAN LAL	BANKTRANSFER	43772	4.00	0	0	1410	0	0	0	0	0	20		
41		0157101027993	2019297744	0.00	1742	0	1627	0	0	1	0	0			
		CNRB0000157	22432	30.00	0	0	0	0	21709	0	0	0	6763		
	AASHNA KURESHI	IDBI BANK	101504623668	22.00	14672	0	0	0	0	1510	5000	0	0	12283	
36323	MOHAMMAD SHAKEEL	BANKTRANSFER	45190	4.00	0	0	1222	0	0	0	0	0	20		
42		1283104000094568	2019478598	0.00	1510	0	1410	0	0	1	0	0			
		IBKL0001283	22432	26.00	0	0	0	0	18814	0	0	0	6531		
	PUSHPA KHATRI	HDFC BANK LTD	101811908803	6.00	3950	0	0	0	0	406	1000	0	0	3638	
36526	MAHENDRA SINGH	BANKTRANSFER	45304	1.00	0	0	329	0	0	0	0	0	20		
43		50100562583038	2019532916	0.00	406	0	380	0	0	1	0	0			
		HDFC0000480	22432	7.00	0	0	0	0	5065	0	0	0	1427		

PRO-ALIGN SECURITY INDIA PVT. LTD.
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Wages Register for the month October 2024					Earning					Deduction				Page: 8	
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			
23624	RATAN KUMAR	PUNJAB	100969893538	26.00	21215	1741	0	0	0	2035	5000	0	0	20321	
	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			
49		PUNB0258500	27877	31.00	0	0	0	0	27877	0	0	0	7556		
DOOR MAN			Total:-	26.00	21215	1741	0	0	0	2035	5000	0	0	20321	
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	0	1	0	0		
HRA	2882	SPL ALL	0	Leave	2039		31.00	0	0	0	0	0	7556		
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.		Grand Total :		1,123.00	764050	5223	0	0	0	77222	219500	0	0	673319	
				189.00	0	0	58336	0	0	0	0	6500	960		
				0.00	76520	0	73421	0	0	37	0	0			
				1312.00	0	0	0	0	977550	0	0	0	304231		