

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

147 - DLF Avenue Mall - Saket
DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017

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 **July 2023**

					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			
DL00099	SHATRUGHNA PRASAD	ICICI BANK	101152357496	26.00	20903	0	0	0	0	1800	0	0	0	24732	
01303	BALIRAM SINGH	BANKTRANSFER	18874	5.00	0	0	1741	0	0	0	0	0	20		
1		181901503438	2013370789	0.00	1900	0	2009	0	0	1	0	0			
		ICIC0000575	26553	31.00	0	0	0	0	26553	0	0	0	1821		
DL00184	OMPRAKASH KUMAR	PUNJAB	100655517298	26.00	20903	0	0	0	0	2035	0	0	0	24497	
01388	NAGENDRA RAY	BANKTRANSFER	19301	5.00	0	0	1741	0	0	0	0	0	20		
2		1504001700091675	6922430259	0.00	1900	0	2009	0	0	1	0	0			
		PUNB0486700	26553	31.00	0	0	0	0	26553	0	0	0	2056		
PS01858	SHAMBHU SINGH	STATE BANK OF	100654723671	26.00	20903	0	0	0	0	2035	0	0	0	24497	
02758	HAZARI SINGH	BANKTRANSFER	1858	5.00	0	0	1741	0	0	0	0	0	20		
3		67355585454	2015992570	0.00	1900	0	2009	0	0	1	0	0			
		SBIN0004449	26553	31.00	0	0	0	0	26553	0	0	0	2056		
SUPERVISOR				Total:-	78.00	62709	0	0	0	0	5870	0	0	0	73726
	Basic	20903	Trav All	0	Conv. All	0	Gross	15.00	0	0	5223	0	0	60	
	DA	0	Wash. All	0	Bonus	1741		0.00	5700	0	6027	0	0		
	HRA	1900	SPL ALL	0	Leave	2009		93.00	0	0	0	0	5933		
	Med. All	0	CEA	0	Gratuity	0									
DL00482	VEDPRAKASH SHARMA	PUNJAB	101228712825	26.00	17234	0	0	0	0	1800	0	0	0	20305	
01689	NEMICHAND SHARMA	BANKTRANSFER	20736	5.00	0	0	1436	0	0	0	0	0	20		
4		6778000100108815	2016990089	0.00	1800	0	1656	0	0	1	0	0			
		PUNB0677800	22126	31.00	0	0	0	0	22126	0	0	0	1821		
DL00971	PAPPU PATEL	HDFC BANK LTD	101200736157	24.00	15566	0	0	0	0	1626	0	0	0	18338	
02178	RAMNARAYAN	BANKTRANSFER	22261	4.00	0	0	1297	0	0	0	0	0	20		
5		50100248304199	2017113462	0.00	1626	0	1496	0	0	1	0	0			
		HDFC0000929	22126	28.00	0	0	0	0	19985	0	0	0	1647		
DL01010	DEV PRAKASH PANDEY	STATE BANK OF	100654095051	27.00	17234	0	0	0	0	1800	0	0	0	21305	
02217	BACHA PANDEY	BANKTRANSFER	22761	4.00	0	0	1436	0	0	0	0	0	20		
6		67355947325	2016355438	0.00	2800	0	1656	0	0	1	0	0			
		SBIN0070695	23126	31.00	0	0	0	0	23126	0	0	0	1821		
PS01712	ABDUAL HAMID	ICICI BANK	100654756540	26.00	17234	0	0	0	0	1800	800	0	0	19505	
02612	IQBAL HUSAIN	BANKTRANSFER	1712	5.00	0	0	1436	0	0	0	0	0	20		
7		038601530686	6922423267	0.00	1800	0	1656	0	0	1	0	0			
		ICIC0000386	22126	31.00	0	0	0	0	22126	0	0	0	2621		

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Wages Register for the month July 2023

					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			
PS01725	ANIL	STATE BANK OF	100655941406	12.00	8339	0	0	0	0	871	0	0	0	9814	
02625	RAM DAS	BANKTRANSFER	1725	3.00	0	0	695	0	0	0	0	0	20		
8		67355947256	2018930741	0.00	871	0	801	0	0	1	0	0			
		SBIN0070695	22126	15.00	0	0	0	0	10706	0	0	0	892		
PS01742	BABLU KUMAR	ICICI BANK	100656763311	27.00	17234	0	0	0	0	1800	0	0	0	20305	
02642	UPENDRA SINGH	BANKTRANSFER	01742	4.00	0	0	1436	0	0	0	0	0	20		
		022401512528	2013370609	0.00	1800	0	1656	0	0	1	0	0			
9		ICIC0000575	22126	31.00	0	0	0	0	22126	0	0	0	1821		
PS01743	BABLU KUMAR	ICICI BANK	100654704841	27.00	17234	0	0	0	0	1800	0	0	0	20305	
02643	HARIHAR SHARMA	BANKTRANSFER	1743	4.00	0	0	1436	0	0	0	0	0	20		
		054201524896	2015988055	0.00	1800	0	1656	0	0	1	0	0			
10		ICIC0000575	22126	31.00	0	0	0	0	22126	0	0	0	1821		
PS01744	BALGOVIND RAI	ICICI BANK	100653907206	27.00	17234	0	0	0	0	1800	0	0	0	20305	
02644	AJAY RAI	BANKTRANSFER	1744	4.00	0	0	1436	0	0	0	0	0	20		
		181901503386	6921233861	0.00	1800	0	1656	0	0	1	0	0			
11		ICIC0000575	22126	31.00	0	0	0	0	22126	0	0	0	1821		
PS01760	DILEEP KUMAR SHARMA	HDFC BANK LTD	100654964539	26.00	17234	0	0	0	0	1800	0	0	0	20305	
02660	KAPIL DEV SHARMA	BANKTRANSFER	1760	5.00	0	0	1436	0	0	0	0	0	20		
		50100171182196	2015988191	0.00	1800	0	1656	0	0	1	0	0			
12		HDFC0000929	22126	31.00	0	0	0	0	22126	0	0	0	1821		
PS01774	JITENDER KUMAR	ICICI BANK	100654182746	26.00	17234	0	0	0	0	1800	0	0	0	20305	
02674	BHAGIRATHI PRASAD	BANKTRANSFER	1774	5.00	0	0	1436	0	0	0	0	0	20		
		017101526358	2006250907	0.00	1800	0	1656	0	0	1	0	0			
13		ICIC0000399	22126	31.00	0	0	0	0	22126	0	0	0	1821		
PS01783	KUNDAN KUMAR JHA	ICICI BANK	100654916513	26.00	17234	0	0	0	0	1800	0	0	0	20305	
02683	KAILASH JHA	BANKTRANSFER	1783	5.00	0	0	1436	0	0	0	0	0	20		
		354301501669	6923841764	0.00	1800	0	1656	0	0	1	0	0			
14		ICIC0000399	22126	31.00	0	0	0	0	22126	0	0	0	1821		
PS01789	MANISH KUMAR	HDFC BANK LTD	100654013027	7.00	4447	0	0	0	0	465	0	0	0	5224	
02689	ARUN SINGH	BANKTRANSFER	1789	1.00	0	0	371	0	0	0	0	0	20		
		50100213945055	2015988425	0.00	465	0	427	0	0	1	0	0			
15		HDFC0000929	22126	8.00	0	0	0	0	5710	0	0	0	486		

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Wages Register for the month July 2023

					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			
PS01798	MUKESH MISHRA	ICICI BANK	100655249039	27.00	17234	0	0	0	0	1800	0	0	0	20305	
02698	MAHENDRA MISHRA	BANKTRANSFER	1798	4.00	0	0	1436	0	0	0	0	0	20		
16		022401512479	6922958279	0.00	1800	0	1656	0	0	1	0	0			
		ICIC0000399	22126	31.00	0	0	0	0	22126	0	0	0	1821		
PS01809	PRANAY KUMAR	STATE BANK OF	100655985607	26.00	17234	0	0	0	0	1800	0	0	0	20305	
02709	RAM VINAY SHARMA	BANKTRANSFER	1809	5.00	0	0	1436	0	0	0	0	0	20		
17		67365782020	2015989109	0.00	1800	0	1656	0	0	1	0	0			
		SBIN0004449	22126	31.00	0	0	0	0	22126	0	0	0	1821		
PS01854	SAROVAR KUMAR SINGH	ICICI BANK	100653974271	27.00	17234	0	0	0	0	1800	0	0	0	20305	
02754	ANIRUDH PRASAD SINGH	BANKTRANSFER	1854	4.00	0	0	1436	0	0	0	0	0	20		
18		054201524881	6924823609	0.00	1800	0	1656	0	0	1	0	0			
		ICIC0000399	22126	31.00	0	0	0	0	22126	0	0	0	1821		
PS01859	SHANKER KUMAR	ICICI BANK	100654836011	24.00	16122	0	0	0	0	1684	0	0	0	18993	
02759	JAY RAM SINGH	BANKTRANSFER	1859	5.00	0	0	1343	0	0	0	0	0	20		
19		181901503413	2006214654	0.00	1684	0	1549	0	0	1	0	0			
		ICIC0000399	22126	29.00	0	0	0	0	20698	0	0	0	1705		
PS01861	SHASHI BHUSHAN	ICICI BANK	100654977165	27.00	17234	0	0	0	0	1800	0	0	0	21305	
02761	KARU PRJAPATI	BANKTRANSFER	1861	4.00	0	0	1436	0	0	0	0	0	20		
20		038601528756	6923252186	0.00	2800	0	1656	0	0	1	0	0			
		ICIC0000399	23126	31.00	0	0	0	0	23126	0	0	0	1821		
PS01889	VIPIN KUMAR PANDEY	ICICI BANK	100654201384	26.00	16678	0	0	0	0	1742	0	0	0	19650	
02789	BHARAT PRASAD	BANKTRANSFER	18827	4.00	0	0	1390	0	0	0	0	0	20		
21		054201524934	6924872460	0.00	1742	0	1603	0	0	1	0	0			
		ICIC0000399	22126	30.00	0	0	0	0	21413	0	0	0	1763		
PS04041	RAVI KUMAR	HDFC BANK LTD	100782213369	27.00	17234	0	0	0	0	1800	0	0	0	20305	
03167	PRABHAKANT SINGH	BANKTRANSFER	4041	4.00	0	0	1436	0	0	0	0	0	20		
22		50100213949219	2016136990	0.00	1800	0	1656	0	0	1	0	0			
		HDFC0000929	22126	31.00	0	0	0	0	22126	0	0	0	1821		
PS04468	ARUN KUMAR	HDFC BANK LTD	100782335339	23.00	15010	0	0	0	0	1568	0	0	0	17682	
03226	SADAN SINGH	BANKTRANSFER	4468	4.00	0	0	1251	0	0	0	0	0	20		
23		50100248304160	2016212180	0.00	1568	0	1442	0	0	1	0	0			
		HDFC0009273	22126	27.00	0	0	0	0	19271	0	0	0	1589		

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Wages Register for the month July 2023

					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			
PS04470	ASHISH RAI	HDFC BANK LTD	100782301786	26.00	17234	0	0	0	0	1800	0	0	0	20305	
03228	RAMJEE RAI	BANKTRANSFER	4470	5.00	0	0	1436	0	0	0	0	0	20		
24		50100213947838	2016209755	0.00	1800	0	1656	0	0	1	0	0	1821		
		HDFC0000929	22126	31.00	0	0	0	0	22126	0	0	0	1821		
PS05959	PUSHPENDRA	HDFC BANK LTD	100985675909	23.00	15010	0	0	0	0	1568	0	0	0	17682	
03395	KAMALA	BANKTRANSFER	15959	4.00	0	0	1251	0	0	0	0	0	20		
25		50100171182285	2016434522	0.00	1568	0	1442	0	0	1	0	0	1589		
		HDFC0000929	22126	27.00	0	0	0	0	19271	0	0	0	1589		
PS07648	SHIWENDRA SINGH	HDFC BANK LTD	101106573917	26.00	17234	0	0	0	0	1800	0	0	0	20305	
03915	KAMESHWAR SINGH	BANKTRANSFER	17605	5.00	0	0	1436	0	0	0	0	0	20		
26		50100245207022	2016714914	0.00	1800	0	1656	0	0	1	0	0	1821		
		HDFC0000929	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	RAJEEV RANJAN KUMAR	PUNJAB	101189494774	26.00	17234	0	0	0	0	1800	0	0	0	20305	
18895	RAMANUJ KUMAR	BANKTRANSFER	28590	5.00	0	0	1436	0	0	0	0	0	20		
27		2388000100084189	2017821858	0.00	1800	0	1656	0	0	1	0	0	1821		
		PUNB0238800	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	AMIN DARJEE	KOTAK MAHINDRA	101303506293	20.00	13342	0	0	0	0	1394	0	0	0	15715	
18977	RAM PRASAD	BANKTRANSFER	28762	4.00	0	0	1112	0	0	0	0	0	20		
28		8013381833	2017845459	0.00	1394	0	1282	0	0	1	0	0	1415		
		KKBK0004627	22126	24.00	0	0	0	0	17130	0	0	0	1415		
	AJAY KUMAR	ICICI BANK	100653968318	26.00	17234	0	0	0	0	1800	0	0	0	20305	
18986	ANIL KUMAR	BANKTRANSFER	28719	5.00	0	0	1436	0	0	0	0	0	20		
29		017101526360	2015987582	0.00	1800	0	1656	0	0	1	0	0	1821		
		ICIC0000575	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	AJAY KUMAR	ICICI BANK	100656763284	27.00	17234	0	0	0	0	1800	0	0	0	20305	
19006	UPENDRA SINGH	BANKTRANSFER	28767	4.00	0	0	1436	0	0	0	0	0	20		
30		054201524884	6924341162	0.00	1800	0	1656	0	0	1	0	0	1821		
		ICIC0000542	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	ASHISH KUMAR SINGH	PUNJAB	101152357454	27.00	17234	0	0	0	0	1800	0	0	0	20305	
19027	ARJUN PRASAD SINGH	BANKTRANSFER	28650	4.00	0	0	1436	0	0	0	0	0	20		
31		4881000100118307	2016209665	0.00	1800	0	1656	0	0	1	0	0	1821		
		PUNB0488100	22126	31.00	0	0	0	0	22126	0	0	0	1821		

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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
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			
	AJAY KUMAR DAS	CANARA BANK	100457626813	26.00	17234	0	0	0	0	1800	0	0	0	20305	
19400	KRISHNA DEV DAS	BANKTRANSFER	29069	5.00	0	0	1436	0	0	0	0	0	20		
32		2944101006654	2017866326	0.00	1800	0	1656	0	0	1	0	0			
		CNRB0002944	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	RAMA KANT TIWARY	STATE BANK OF	100302939834	23.00	14454	0	0	0	0	1510	0	0	0	17026	
19608	SATYA DEV TIWARI	BANKTRANSFER	29285	3.00	0	0	1204	0	0	0	0	0	20		
33		31624180518	2017890621	0.00	1510	0	1389	0	0	1	0	0			
		SBIN0000177	22126	26.00	0	0	0	0	18557	0	0	0	1531		
	VIKAS KUMAR	BANK OF BARODA	101554301449	15.00	9451	0	0	0	0	987	0	0	0	11125	
19611	SURESH JHA	BANKTRANSFER	29288	2.00	0	0	787	0	0	0	0	0	20		
34		88500100002497	2017890564	0.00	987	0	908	0	0	1	0	0			
		BARB0DBMAID	22126	17.00	0	0	0	0	12133	0	0	0	1008		
	PRAMOD KUMAR SINGH	STATE BANK OF	100656057002	25.00	16678	0	0	0	0	1742	0	0	0	19650	
22136	RAMESH SINGH	BANKTRANSFER	31638	5.00	0	0	1390	0	0	0	0	0	20		
35		32439918276	2014231780	0.00	1742	0	1603	0	0	1	0	0			
		SBIN0015696	22126	30.00	0	0	0	0	21413	0	0	0	1763		
	SONU KUMAR	KOTAK MAHINDRA	101539903293	25.00	16678	0	0	0	0	1742	800	0	0	18850	
22424	SATYENDRA SINGH	BANKTRANSFER	31886	5.00	0	0	1390	0	0	0	0	0	20		
36		5312983218	2017845497	0.00	1742	0	1603	0	0	1	0	0			
		KKBK0000205	22126	30.00	0	0	0	0	21413	0	0	0	2563		
	SHIV KUMAR PRASAD	ICICI BANK	100655557881	24.00	15566	0	0	0	0	1626	0	0	0	18338	
22507	NARAYAN SINGH	BANKTRANSFER	32086	4.00	0	0	1297	0	0	0	0	0	20		
37		181901503415	2015992585	0.00	1626	0	1496	0	0	1	0	0			
		ICIC0001819	22126	28.00	0	0	0	0	19985	0	0	0	1647		
	GUDDU KUMAR	ICICI BANK	101271498831	27.00	17234	0	0	0	0	1800	0	0	0	20305	
22856	SATYANARAYAN SINGH	BANKTRANSFER	32397	4.00	0	0	1436	0	0	0	0	0	20		
38		197601503668	2017890650	0.00	1800	0	1656	0	0	1	0	0			
		ICIC0001976	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	RAJU RANJAN KUMAR	UNION BANK OF	101171072805	27.00	17234	0	0	0	0	1800	800	0	0	19505	
23003	RAJESHWAR PANDEY	BANKTRANSFER	32542	4.00	0	0	1436	0	0	0	0	0	20		
39		520471007992223	2007438094	0.00	1800	0	1656	0	0	1	0	0			
		UBIN0921408	22126	31.00	0	0	0	0	22126	0	0	0	2621		

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

147 - DLF Avenue Mall - Saket
DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017

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 July 2023

					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
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			
	VISHNU SINGH	BANK OF BARODA	100655789743	7.00	4447	0	0	0	0	465	0	0	0	5224	
23626	PRATAP SINGH	BANKTRANSFER	33035	1.00	0	0	371	0	0	0	0	0	20		
		48220100006324	2018277327	0.00	465	0	427	0	0	1	0	0			
40		BARB0KAKHAW	22126	8.00	0	0	0	0	5710	0	0	0	486		
	RISHI GUPTA	STATE BANK OF	100656255714	27.00	17234	0	0	0	0	1800	0	0	0	20305	
23735	SANTOSH GUPTA	BANKTRANSFER	33211	4.00	0	0	1436	0	0	0	0	0	20		
		67365869092	2015991734	0.00	1800	0	1656	0	0	1	0	0			
41		SBIN0070695	22126	31.00	0	0	0	0	22126	0	0	0	1821		
03003	ARVIND KUMAR	STATE BANK OF	100654693619	26.00	17234	0	0	0	0	1800	0	0	0	20305	
23951	HARI BABU SINGH	BANKTRANSFER	33332	5.00	0	0	1436	0	0	0	0	0	20		
		67355947290	2016036538	0.00	1800	0	1656	0	0	1	0	0			
42		SBIN0070695	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	SANDEEP SINGH	STATE BANK OF	100781955493	27.00	17234	0	0	0	0	1800	0	0	0	20305	
24308	JADUNATH SINGH	BANKTRANSFER	33524	4.00	0	0	1436	0	0	0	0	0	20		
		67365869149	2016135666	0.00	1800	0	1656	0	0	1	0	0			
43		SBIN0070695	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	SANNI KUMAR	KOTAK MAHINDRA	100655448106	27.00	17234	0	0	0	0	1800	0	0	0	20305	
24540	MUKESH SINGH	BANKTRANSFER	33843	4.00	0	0	1436	0	0	0	0	0	20		
		0545555744	6924743823	0.00	1800	0	1656	0	0	1	0	0			
44		KKBK0004627	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	DEEPAK KUMAR	PUNJAB	101406202144	16.00	10563	0	0	0	0	1103	0	0	0	12437	
24682	ANOOP KUMAR	BANKTRANSFER	34071	3.00	0	0	880	0	0	0	0	0	20		
		6710000100023996	2018394668	0.00	1103	0	1015	0	0	1	0	0			
45		PUNB0671000	22126	19.00	0	0	0	0	13561	0	0	0	1124		
	UMESH CHANDRA	PUNJAB	101430036052	6.00	3892	0	0	0	0	406	800	0	0	3769	
26007	LOKMANI PANDEY	BANKTRANSFER	35398	1.00	0	0	324	0	0	0	0	0	20		
		1672000101206909	2018510816	0.00	406	0	374	0	0	1	0	0			
46		PUNB0167200	22126	7.00	0	0	0	0	4996	0	0	0	1227		
	ROHIT SINGH	PUNJAB	101135745722	19.00	12231	0	0	0	0	1277	800	0	0	13604	
26590	AKHLESHWAR SINGH	BANKTRANSFER	36010	3.00	0	0	1019	0	0	0	0	0	20		
		6003000100114615	2018570146	0.00	1277	0	1175	0	0	1	0	0			
47		PUNB0600300	22126	22.00	0	0	0	0	15702	0	0	0	2098		

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

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147 - DLF Avenue Mall - Saket
DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017

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 July 2023

					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
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			
	RAJA RAM KUMAR	KOTAK MAHINDRA	101785982567	27.00	17234	0	0	0	0	1800	800	0	0	19505	
26710	KARMVEER SINGH	BANKTRANSFER	36261	4.00	0	0	1436	0	0	0	0	0	20		
48		4646738129	2018585664	0.00	1800	0	1656	0	0	1	0	0			
		KKBK0000811	22126	31.00	0	0	0	0	22126	0	0	0	2621		
	VIVEK MISHRA	BANK OF BARODA	101647008316	26.00	17234	0	0	0	0	1800	800	0	0	19505	
26934	RAM KARAN MISHRA	BANKTRANSFER	36297	5.00	0	0	1436	0	0	0	0	0	20		
49		11150100034989	2018591455	0.00	1800	0	1656	0	0	1	0	0			
		BARB0KUMARG	22126	31.00	0	0	0	0	22126	0	0	0	2621		
	AMRENDRA KUMAR	AXIS BANK	101659553074	27.00	17234	0	0	0	0	1800	800	0	0	19505	
26937	SUBHADHU KUMAR	BANKTRANSFER	36286	4.00	0	0	1436	0	0	0	0	0	20		
50		921010030025700	2018591447	0.00	1800	0	1656	0	0	1	0	0			
		UTIB0003870	22126	31.00	0	0	0	0	22126	0	0	0	2621		
	VIVEK KUMAR	J&K BANK	101153046174	26.00	17234	0	0	0	0	1800	800	0	0	19505	
27157	LAKSHMAN SINGH	BANKTRANSFER	36581	5.00	0	0	1436	0	0	0	0	0	20		
51		0915040100000428	2018626228	0.00	1800	0	1656	0	0	1	0	0			
		JAKA0JAMIAH	22126	31.00	0	0	0	0	22126	0	0	0	2621		
	MANISH KUMAR	STATE BANK OF	100782490212	27.00	17234	0	0	0	0	1800	0	0	0	20305	
27986	UPENDRA SINGH	BANKTRANSFER	37310	4.00	0	0	1436	0	0	0	0	0	20		
52		67365757967	2016136122	0.00	1800	0	1656	0	0	1	0	0			
		SBIN0070695	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	PRASHANT KUMAR	HDFC BANK LTD	101696184397	26.00	16678	0	0	0	0	1742	800	0	0	18850	
28340	BHARAT SINGH	BANKTRANSFER	37788	4.00	0	0	1390	0	0	0	0	0	20		
53		50100485730443	2018712690	0.00	1742	0	1603	0	0	1	0	0			
		HDFC0000134	22126	30.00	0	0	0	0	21413	0	0	0	2563		
	PUSHKAR NATH JHA	CENTRAL BANK	100980910854	27.00	17234	0	0	0	0	1800	800	0	0	19505	
28511	JIBACHH JHA	BANKTRANSFER	37546	4.00	0	0	1436	0	0	0	0	0	20		
54		3414956352	2018732268	0.00	1800	0	1656	0	0	1	0	0			
		CBIN0280062	22126	31.00	0	0	0	0	22126	0	0	0	2621		
	PREMCHANDRA	BANK OF INDIA	100280266845	26.00	17234	0	0	0	0	1800	800	0	0	19505	
30307	ANIL KUMAR	BANKTRANSFER	39395	5.00	0	0	1436	0	0	0	0	0	20		
55		608010510000992	2018835732	0.00	1800	0	1656	0	0	1	0	0			
		BKID0006080	22126	31.00	0	0	0	0	22126	0	0	0	2621		

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

147 - DLF Avenue Mall - Saket
DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017

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 July 2023

					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
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			
	RAMESH RAI	UNION BANK	101903714175	26.00	17234	0	0	0	0	1800	800	0	0	19505	
31106	DEVENDRA RAI	BANKTRANSFER	39985	5.00	0	0	1436	0	0	0	0	0	20		
56		680702010018030	2018893701	0.00	1800	0	1656	0	0	1	0	0			
		UBIN0568074	22126	31.00	0	0	0	0	22126	0	0	0	2621		
	VIPAN KUMAR	STATE BANK OF	101860222225	24.00	16122	0	0	0	0	1684	800	0	0	18213	
31107	GOPAL SINGH	BANKTRANSFER	40158	5.00	0	0	1343	0	0	0	0	0	0		
57		38671013152	2018893786	0.00	1684	0	1549	0	0	1	0	0			
		SBIN0011639	22126	29.00	0	0	0	0	20698	0	0	0	2485		
	NAWLESH KUMAR	BANK OF BARODA	101005507439	26.00	17234	0	0	0	0	1800	800	0	0	19505	
31110	RADHA MOHAN PANDEY	BANKTRANSFER	40072	5.00	0	0	1436	0	0	0	0	0	20		
58		21320100022322	2018893780	0.00	1800	0	1656	0	0	1	0	0			
		BARB0TRDBHA	22126	31.00	0	0	0	0	22126	0	0	0	2621		
	SUSHIL KUMAR	BANK OF BARODA	101161336428	26.00	17234	0	0	0	0	1800	800	0	0	19505	
31111	VILASH SINGH	BANKTRANSFER	40071	5.00	0	0	1436	0	0	0	0	0	20		
59		45230100013434	2018893715	0.00	1800	0	1656	0	0	1	0	0			
		BARB0MALVIY	22126	31.00	0	0	0	0	22126	0	0	0	2621		
	GAJENDRA KUMAR	STATE BANK OF	100752695719	6.00	3892	0	0	0	0	406	0	0	0	4569	
32247	BRIJ BIHARI SINGH	BANKTRANSFER	41291	1.00	0	0	324	0	0	0	0	0	20		
60		38782190849	2019006094	0.00	406	0	374	0	0	1	0	0			
		SBIN0002431	22126	7.00	0	0	0	0	4996	0	0	0	427		
	VIJAY KUMAR	STATE BANK OF	100427188297	23.00	15566	0	0	0	0	1626	2775	0	0	15563	
33384	RAMKEWAL	BANKTRANSFER	42479	5.00	0	0	1297	0	0	0	0	0	20		
61		20247033796	6921037954	0.00	1626	0	1496	0	0	1	0	0			
		SBIN0014461	22126	28.00	0	0	0	0	19985	0	0	0	4422		
	VIKAS KUMAR	ICICI BANK	100405723864	16.00	10007	0	0	0	0	1045	2115	0	0	9667	
33410	PURAN YADAV	BANKTRANSFER	42464	2.00	0	0	834	0	0	0	0	0	20		
62		433301500691	2019096438	0.00	1045	0	962	0	0	1	0	0			
		ICIC0004333	22126	18.00	0	0	0	0	12848	0	0	0	3181		
	MOHIT KUMAR	PUNJAB & SIND	100742949788	19.00	12231	0	0	0	0	1277	2940	0	0	11464	
33412	LATE RATI PAL	BANKTRANSFER	42466	3.00	0	0	1019	0	0	0	0	0	20		
63		00441000503213	2016964655	0.00	1277	0	1175	0	0	1	0	0			
		PSIB0000044	22126	22.00	0	0	0	0	15702	0	0	0	4238		

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

147 - DLF Avenue Mall - Saket
DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017

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 July 2023

					Earning					Deduction				Page: 9	
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			
	KAMAL NAYAN PANDEY	UNION BANK	101354760426	9.00	6115	0	0	0	0	639	2165	0	0	5027	
33413	JANESHWAR PANDEY	BANKTRANSFER	42474	2.00	0	0	510	0	0	0	0	0	20		
		186822010001575	2019096444	0.00	639	0	588	0	0	1	0	0			
64		UBIN0918687	22126	11.00	0	0	0	0	7852	0	0	0	2825		
SECURITY GUARD			Total:-	1,423.00	926743	0	0	0	0	96795	22795	0	0	1070959	
	Basic	17234	Trav All	0	Conv. All	0	Gross	244.00	0	0	77221	0	0	1200	
	DA	0	Wash. All	0	Bonus	1436	22126	0.00	98795	0	89051	0	46	0	
	HRA	1800	SPL ALL	0	Leave	1656	1667.00	0	0	0	1191810	0	0	120851	
	Med. All	0	CEA	0	Gratuity	0									
DL01279	RAJANI DARJEE	UNION BANK OF	101357547493	21.00	13898	0	0	0	0	1452	0	0	0	16370	
02485	AMIN DARJEE	BANKTRANSFER	24075	4.00	0	0	1158	0	0	0	0	0	20		
		677802010015728	2017317235	0.00	1452	0	1335	0	0	1	0	0			
65		UBIN0567787	22126	25.00	0	0	0	0	17843	0	0	0	1473		
PS01813	RAHIMA ALAM	ICICI BANK	100654832391	11.00	7227	0	0	0	0	755	0	0	0	8502	
02713	JAVED ALAM	BANKTRANSFER	1813	2.00	0	0	602	0	0	0	0	0	20		
		022401512482	6924732238	0.00	755	0	694	0	0	1	0	0			
66		ICIC0000399	22126	13.00	0	0	0	0	9278	0	0	0	776		
	RAUSHANI KUMARI	PUNJAB	101463514520	27.00	17234	0	0	0	0	1800	0	0	0	20305	
19350	RAMAKANT SHARMA	BANKTRANSFER	29138	4.00	0	0	1436	0	0	0	0	0	20		
		6489000100035073	2017866157	0.00	1800	0	1656	0	0	1	0	0			
67		PUNB0648900	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	ANJU	KOTAK MAHINDRA	101315406222	26.00	17234	0	0	0	0	1800	0	0	0	20305	
19662	RAJEEV KUMAR	BANKTRANSFER	29250	5.00	0	0	1436	0	0	0	0	0	20		
		3445406284	2017896059	0.00	1800	0	1656	0	0	1	0	0			
68		KKBK0000184	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	POOJA DEVI	HDFC BANK LTD	100782119021	25.00	16122	0	0	0	0	1684	0	0	0	18993	
22550	BALWANT SINGH	BANKTRANSFER	32007	4.00	0	0	1343	0	0	0	0	0	20		
		50100248304111	2016211031	0.00	1684	0	1549	0	0	1	0	0			
69		HDFC0009273	22126	29.00	0	0	0	0	20698	0	0	0	1705		
	SAPNA GUPTA	INDIAN BANK LTD	101260421361	24.00	16122	0	0	0	0	1684	0	0	0	18993	
22851	SHAILESH GUPTA	BANKTRANSFER	32319	5.00	0	0	1343	0	0	0	0	0	20		
		6113894032	2017057791	0.00	1684	0	1549	0	0	1	0	0			
70		IDIB000N044	22126	29.00	0	0	0	0	20698	0	0	0	1705		

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Wages Register for the month July 2023

					Earning					Deduction				Page: 10	
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			
	KAMALAWATI DEVI	BANK OF BARODA	100442551993	14.00	9451	0	0	0	0	987	0	0	0	11125	
24596	VISHNU PRASAD	BANKTRANSFER	34375	3.00	0	0	787	0	0	0	0	0	20		
		51848100008765	2018381355	0.00	987	0	908	0	0	1	0	0			
71		BARB00KHDEL	22126	17.00	0	0	0	0	12133	0	0	0	1008		
	POONAM	HDFC BANK LTD	100653987404	26.00	16678	0	0	0	0	1742	0	0	0	19650	
26015	ANURANJAN KUMAR	BANKTRANSFER	35492	4.00	0	0	1390	0	0	0	0	0	20		
		50100213948956	2012921242	0.00	1742	0	1603	0	0	1	0	0			
72		HDFC0001202	22126	30.00	0	0	0	0	21413	0	0	0	1763		
	KAVITA	STATE BANK OF	101769108828	23.00	15566	0	0	0	0	1626	800	0	0	17538	
26019	RAJU	BANKTRANSFER	35302	5.00	0	0	1297	0	0	0	0	0	20		
		32055435805	2018510940	0.00	1626	0	1496	0	0	1	0	0			
73		SBIN0001542	22126	28.00	0	0	0	0	19985	0	0	0	2447		
	MAHIMA DWIVEDI	STATE BANK OF	101414808881	24.00	15566	0	0	0	0	1626	800	0	0	17538	
27018	MRITUNJAY DUBEY	BANKTRANSFER	36114	4.00	0	0	1297	0	0	0	0	0	20		
		38173108427	2017728220	0.00	1626	0	1496	0	0	1	0	0			
74		SBIN0015134	22126	28.00	0	0	0	0	19985	0	0	0	2447		
	NEHA SINGH	KOTAK MAHINDRA	101824668973	25.00	16122	0	0	0	0	1684	800	0	0	18193	
27775	AJAY SINGH	BANKTRANSFER	36952	4.00	0	0	1343	0	0	0	0	0	20		
		9946563198	2018664953	0.00	1684	0	1549	0	0	1	0	0			
75		KKBK0004627	22126	29.00	0	0	0	0	20698	0	0	0	2505		
	KUMARI RANI	INDIAN BANK	100654719239	27.00	17234	0	0	0	0	1800	0	0	0	20305	
28337	HARVEER	BANKTRANSFER	37609	4.00	0	0	1436	0	0	0	0	0	20		
		6941414930	6922603984	0.00	1800	0	1656	0	0	1	0	0			
76		IDIB000N044	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	SHOBHA KUMARI	FINO PAYMENTS	101785151342	22.00	15010	0	0	0	0	1568	800	0	0	16882	
30614	ABHIRAM SINGH	BANKTRANSFER	39656	5.00	0	0	1251	0	0	0	0	0	20		
		20175531085	2018861908	0.00	1568	0	1442	0	0	1	0	0			
77		FINO0009002	22126	27.00	0	0	0	0	19271	0	0	0	2389		
	DIVYA KHIRWAR	HDFC BANK LTD	101923556058	26.00	17234	0	0	0	0	1800	800	0	0	19505	
31547	YOGENDRA SINGH	BANKTRANSFER	40610	5.00	0	0	1436	0	0	0	0	0	20		
		50100610926299	2018933266	0.00	1800	0	1656	0	0	1	0	0			
78		HDFC0001671	22126	31.00	0	0	0	0	22126	0	0	0	2621		

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
 147 - DLF Avenue Mall - Saket
 DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017
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 July 2023					Earning					Deduction				Page: 11	
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			
	SEEMA YADAV	BANK OF BARODA	101575937779	26.00	17234	0	0	0	0	1800	500	0	0	19805	
33538	RAM AJOR YADAV	BANKTRANSFER	42480	5.00	0	0	1436	0	0	0	0	0	20		
		76830100007422	2017968667	0.00	1800	0	1656	0	0	1	0	0			
79		BARB0VJMNGR	22126	31.00	0	0	0	0	22126	0	0	0	2321		
LADY GUARD				Total:-	347.00	227932	0	0	0	23808	4500	0	0	264009	
Basic	17234	Trav All	0	Conv. All	0	Gross	63.00	0	0	18991	0	0	300		
DA	0	Wash. All	0	Bonus	1436		0.00	23808	0	0	11	0	0		
HRA	1800	SPL ALL	0	Leave	1656		410.00	0	0	0	0	0	28623		
Med. All	0	CEA	0	Gratuity	0										
DL00621	SANJAY KUMAR	BANK OF BARODA	100782198395	26.00	17234	0	0	0	0	1800	0	0	0	21134	
01828	PANNA LAL	BANKTRANSFER	21472	5.00	0	0	1436	0	0	0	0	0	20		
		73440100018307	2016241135	0.00	2629	0	1656	0	0	1	0	0			
80		BARB0DBKHAN	22955	31.00	0	0	0	0	22955	0	0	0	1821		
PS01788	MANEESH KUMAR	ICICI BANK	100654705481	26.00	17234	0	0	0	0	1800	0	0	0	21134	
02688	HARIKESH YADAV	BANKTRANSFER	1788	5.00	0	0	1436	0	0	0	0	0	20		
		181901503393	2015988418	0.00	2629	0	1656	0	0	1	0	0			
81		ICIC0000399	22955	31.00	0	0	0	0	22955	0	0	0	1821		
	CHANDRAKANT KUMAR	PUNJAB	100656431434	27.00	17234	0	0	0	0	1800	0	0	0	21134	
23737	SHIV KUMAR SINGH	BANKTRANSFER	33170	4.00	0	0	1436	0	0	0	0	0	20		
		18382191009765	2015988156	0.00	2629	0	1656	0	0	1	0	0			
82		PUNB0183810	22955	31.00	0	0	0	0	22955	0	0	0	1821		
CCTV OPERATOR				Total:-	79.00	51702	0	0	0	5400	0	0	0	63402	
Basic	17234	Trav All	0	Conv. All	0	Gross	14.00	0	0	4308	0	0	60		
DA	0	Wash. All	0	Bonus	1436		0.00	7887	0	0	2	0	0		
HRA	2629	SPL ALL	0	Leave	1656		93.00	0	0	0	0	0	5463		
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	1,927.00	1269086	0	0	0	131873	27295	0	0	1472096	
					336.00	0	0	105743	0	0	0	0	1620		
					0.00	136190	0	121947	0	62	0	0			
					2263.00	0	0	0	1632966	0	0	0	160870		