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
389 - DLF Prime Tower, Okhla (C&W)
Plot No. 79 & 80, Pocket - F, Okhla Phase-I

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 **January 2025**

					Earning					Deduction					
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	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	P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
DL00816	DINESH KUMAR	INDIA POST	101200415091	27.00	18066	0	0	0	0	1800	100	0	0	19213	
02023	LATE SHRI MOHAR	BANKTRANSFER	21638	4.00	0	0	1505	0	0	0	0	0	20		
		038410117126	2017083800	0.00	0	0	1563	0	0	1	0	0			
1		IPOS0000001	21134	31.00	0	0	0	0	21134	0	0	0	1921		
PS06353	BARUN KUMAR	INDIA POST	101015523608	14.00	9324	0	0	0	0	929	0	0	0	9958	
03608	RANJIT SINGH	BANKTRANSFER	16361	2.00	0	0	777	0	0	0	0	0	20		
		038410122943	2016524993	0.00	0	0	807	0	0	1	0	0			
2		IPOS0000001	21134	16.00	0	0	0	0	10908	0	0	0	950		
	RAKESH KUMAR RAI	PUNJAB	101448905299	27.00	18066	0	0	0	0	1800	0	0	0	19313	
18296	HARENDRA RAI	BANKTRANSFER	28033	4.00	0	0	1505	0	0	0	0	0	20		
		1547000100223236	2017768134	0.00	0	0	1563	0	0	1	0	0			
3		PUNB0154700	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	RUPESH KUMAR	PUNJAB	101211822674	26.00	18066	0	0	0	0	1800	0	0	0	19333	
18300	ANIL SINGH	BANKTRANSFER	28035	5.00	0	0	1505	0	0	0	0	0	0		
		1736000100165976	2017768181	0.00	0	0	1563	0	0	1	0	0			
4		PUNB0173600	21134	31.00	0	0	0	0	21134	0	0	0	1801		
	ANIL TIWARI	ICICI BANK	100417869513	26.00	18066	0	0	0	0	1800	0	0	0	19313	
18301	RAJ NARAYAN	BANKTRANSFER	28036	5.00	0	0	1505	0	0	0	0	0	20		
		244901510152	2017768193	0.00	0	0	1563	0	0	1	0	0			
5		ICIC0002449	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	RAMNIWAS SINGH	PUNJAB	101324733521	20.00	13987	0	0	0	0	1394	0	0	0	14947	
18302	KANAHAI SINGH YADAV	BANKTRANSFER	28037	4.00	0	0	1165	0	0	0	0	0	20		
		1736000400101988	2017768212	0.00	0	0	1210	0	0	1	0	0			
6		PUNB0173600	21134	24.00	0	0	0	0	16362	0	0	0	1415		
	ARJUN SINGH	PUNJAB	100089648511	9.00	6411	0	0	0	0	639	0	0	0	6840	
18316	BISUN PAL	BANKTRANSFER	28096	2.00	0	0	534	0	0	0	0	0	20		
		1736006900007034	2017766978	0.00	0	0	555	0	0	1	0	0			
7		PUNB0173600	21134	11.00	0	0	0	0	7500	0	0	0	660		
	ASHOK KUMAR	HDFC BANK LTD	101289465529	26.00	18066	0	0	0	0	1800	100	0	0	19213	
18319	DURGA	BANKTRANSFER	27893	5.00	0	0	1505	0	0	0	0	0	20		
		50100238507899	6928243686	0.00	0	0	1563	0	0	1	0	0			
8		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1921		

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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 **January 2025**

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
	RAKESH KUAMR	CANARA BANK	101256259862	26.00	18066	0	0	0	0	1800	100	0	0	19213	
18322	RAMESHWAR SINGH	BANKTRANSFER	28166	5.00	0	0	1505	0	0	0	0	0	20		
		4571101002501	2017768322	0.00	0	0	1563	0	0	1	0	0			
9		CNRB0004571	21134	31.00	0	0	0	0	21134	0	0	0	1921		
	RANA PRATAP	BANK OF BARODA	101284222594	12.00	8159	0	0	0	0	813	0	0	0	8711	
18323	RAM SWAROOP	BANKTRANSFER	28045	2.00	0	0	680	0	0	0	0	0	20		
		22510100011268	2017768625	0.00	0	0	706	0	0	1	0	0			
10		BARB0MANBAR	21134	14.00	0	0	0	0	9545	0	0	0	834		
	MAHENDRA PAL	PUNJAB	100721975041	27.00	18066	0	0	0	0	1800	0	0	0	19313	
18329	MOHAR SINGH	BANKTRANSFER	28128	4.00	0	0	1505	0	0	0	0	0	20		
		1736000400099218	2017768353	0.00	0	0	1563	0	0	1	0	0			
11		PUNB0173600	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	MANOJ KUMAR	PUNJAB	100571701103	26.00	17483	0	0	0	0	1742	0	0	0	18689	
18330	RAMESHCHANDRA	BANKTRANSFER	28048	4.00	0	0	1456	0	0	0	0	0	20		
		1736000400098778	2017768385	0.00	0	0	1513	0	0	1	0	0			
12		PUNB0173600	21134	30.00	0	0	0	0	20452	0	0	0	1763		
	SHIV KUMAR YADAV	BANK OF INDIA	101508690894	27.00	18066	0	0	0	0	1800	0	0	0	19313	
18331	ANAND YADAV	BANKTRANSFER	27946	4.00	0	0	1505	0	0	0	0	0	20		
		485210110009797	2017768446	0.00	0	0	1563	0	0	1	0	0			
13		BKID0004852	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	LALIT PRAKASH	STATE BANK OF	101324076724	27.00	18066	0	0	0	0	1800	0	0	0	19313	
18342	SHIV SHANKAR	BANKTRANSFER	28054	4.00	0	0	1505	0	0	0	0	0	20		
		31448728611	2017767516	0.00	0	0	1563	0	0	1	0	0			
14		SBIN0013341	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	MANOJ KUMAR	PUNJAB	101508690927	27.00	18066	0	0	0	0	1800	0	0	0	19313	
18343	RAMUGARH	BANKTRANSFER	27949	4.00	0	0	1505	0	0	0	0	0	20		
		07802010047730	2017767583	0.00	0	0	1563	0	0	1	0	0			
15		PUNB0078010	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	SONU PANDEY	STATE BANK OF	101509495091	25.00	17483	0	0	0	0	1742	0	0	0	18689	
20573	RAGHU NATH PANDEY	BANKTRANSFER	30163	5.00	0	0	1456	0	0	0	0	0	20		
		36196443634	2018018198	0.00	0	0	1513	0	0	1	0	0			
16		SBIN0002296	21134	30.00	0	0	0	0	20452	0	0	0	1763		

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REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
389 - DLF Prime Tower, Okhla (C&W)
Plot No. 79 & 80, Pocket - F, Okhla Phase-I

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 **January 2025**

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
	RAHUL KUMAR	HDFC BANK LTD	101289465731	9.00	5828	0	0	0	0	581	0	0	0	6235	
22707	SHRAVAN SINGH	BANKTRANSFER	32161	1.00	0	0	485	0	0	0	0	0	0		
		50100221595816	2017111576	0.00	0	0	504	0	0	1	0	0			
17		HDFC0000929	21134	10.00	0	0	0	0	6817	0	0	0	582		
	SANJAY YADAV	PUNJAB	100571167887	27.00	18066	0	0	0	0	1800	0	0	0	19313	
23340	CHANDRIKA YADAV	BANKTRANSFER	32678	4.00	0	0	1505	0	0	0	0	0	20		
		1736000400098839	2018249176	0.00	0	0	1563	0	0	1	0	0			
18		PUNB0173600	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	AMITABH KUMAR	PUNJAB	101508690904	27.00	18066	0	0	0	0	1800	0	0	0	19313	
24425	PRASIDDH NARAYAN	BANKTRANSFER	33804	4.00	0	0	1505	0	0	0	0	0	20		
		1736000400098723	2017767115	0.00	0	0	1563	0	0	1	0	0			
19		PUNB0173600	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	SANT KUMAR SINGH	PUNJAB	101297680329	18.00	12821	0	0	0	0	1277	0	0	0	13700	
25588	AMAR SINGH	BANKTRANSFER	35089	4.00	0	0	1068	0	0	0	0	0	20		
		1736000400098714	2017766964	0.00	0	0	1109	0	0	1	0	0			
20		PUNB0173600	21134	22.00	0	0	0	0	14998	0	0	0	1298		
	KRISHN KUMAR	PUNJAB	101400306362	25.00	16900	0	0	0	0	1684	0	0	0	18085	
27789	MITHLESH KUMAR	BANKTRANSFER	36821	4.00	0	0	1408	0	0	0	0	0	0		
		4209000100101646	2017428727	0.00	0	0	1462	0	0	1	0	0			
21		PUNB0420900	21134	29.00	0	0	0	0	19770	0	0	0	1685		
	ARUN KUMAR	PUNJAB	101188838108	26.00	18066	0	0	0	0	1800	0	0	0	19313	
28575	HIRAMAN MAHTO	BANKTRANSFER	37594	5.00	0	0	1505	0	0	0	0	0	20		
		0156001700076506	2013582342	0.00	0	0	1563	0	0	1	0	0			
22		PUNB0015600	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	SARVEEJ SINGH	STATE BANK OF	101047346909	26.00	18066	0	0	0	0	1800	0	0	0	19333	
28624	VIJAY KUMAR SINGH	BANKTRANSFER	37656	5.00	0	0	1505	0	0	0	0	0	0		
		34741189773	2016584735	0.00	0	0	1563	0	0	1	0	0			
23		SBIN0009012	21134	31.00	0	0	0	0	21134	0	0	0	1801		
	BRIJESH YADAV	PUNJAB	101034944348	4.00	2331	0	0	0	0	232	0	0	0	2494	
30597	MOTILAL YADAV	BANKTRANSFER	39539	0.00	0	0	194	0	0	0	0	0	0		
		1736000100164773	2017770725	0.00	0	0	202	0	0	1	0	0			
24		PUNB0173600	21134	4.00	0	0	0	0	2727	0	0	0	233		

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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
	CHANDAN KUMAR	KOTAK MAHINDRA	101808097260	14.00	9324	0	0	0	0	929	100	0	0	9858	
31787	HARINDRA	BANKTRANSFER	40911	2.00	0	0	777	0	0	0	0	0	20		
		9146308162	2018757168	0.00	0	0	807	0	0	1	0	0			
25		KKBK0000218	21134	16.00	0	0	0	0	10908	0	0	0	1050		
	PRAVEEN KUMAR	STATE BANK OF	101369200525	3.00	1748	0	0	0	0	174	0	0	0	1870	
32318	NAGENDRA SINGH	BANKTRANSFER	28051	0.00	0	0	146	0	0	0	0	0	0		
		20278826532	2019012038	0.00	0	0	151	0	0	1	0	0			
26		SBIN0000023	21134	3.00	0	0	0	0	2045	0	0	0	175		
	GAURAV KUMAR	IDBI BANK	100615979163	12.00	8159	0	0	0	0	813	0	0	0	8711	
32923	RAM PRAKASH	BANKTRANSFER	41993	2.00	0	0	680	0	0	0	0	0	20		
		1581104000086055	2018917638	0.00	0	0	706	0	0	1	0	0			
27		IBKL0001581	21134	14.00	0	0	0	0	9545	0	0	0	834		
	AKASH KUMAR MISHRA	INDIAN	101824013168	16.00	11073	0	0	0	0	1103	900	0	0	10929	
34015	VIDYASAGAR MISHRA	BANKTRANSFER	42925	3.00	0	0	922	0	0	0	0	0	20		
		256501000004227	2018655041	0.00	0	0	958	0	0	1	0	0			
28		IOBA0002565	21134	19.00	0	0	0	0	12953	0	0	0	2024		
	RANJAN KUMAR YADAV	STATE BANK OF	101775793861	20.00	13404	0	0	0	0	1335	0	0	0	14325	
34616	MUDHAN YADAV	BANKTRANSFER	43376	3.00	0	0	1117	0	0	0	0	0	20		
		35144952015	2019245690	0.00	0	0	1160	0	0	1	0	0			
29		SBIN0006105	21134	23.00	0	0	0	0	15681	0	0	0	1356		
	UMANG PANDEY	INDIAN BANK	100653673429	27.00	18066	0	0	0	0	1800	0	0	0	19313	
35543	SHIV NATH PANDEY	BANKTRANSFER	44346	4.00	0	0	1505	0	0	0	0	0	20		
		6117945846	2019375114	0.00	0	0	1563	0	0	1	0	0			
30		IDIB000H027	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	THAKUR SINGH	STATE BANK OF	101234388997	26.00	17483	0	0	0	0	1742	1000	0	0	17689	
37096	LATE SHOBAN SINGH	BANKTRANSFER	45906	4.00	0	0	1456	0	0	0	0	0	20		
		39219484859	00000	0.00	0	0	1513	0	0	1	0	0			
31		SBIN0002540	21134	30.00	0	0	0	0	20452	0	0	0	2763		
	NITISH KUAMR	HDFC BANK LTD	101820633313	6.00	4079	0	0	0	0	406	0	0	0	4365	
37267	ASHOK KUAMR	BANKTRANSFER	46168	1.00	0	0	340	0	0	0	0	0	0		
		50100485909266		0.00	0	0	353	0	0	1	0	0			
32		HDFC0003799	21134	7.00	0	0	0	0	4772	0	0	0	407		

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	DIGAMBAR SINGH	CANARA BANK	101760693384	27.00	18066	0	0	0	0	1800	1000	0	0	18313	
37295	JAGDISH PRASAD	BANKTRANSFER	046093	4.00	0	0	1505	0	0	0	0	0	20		
		88612200041153		0.00	0	0	1563	0	0	1	0	0			
33		CNRB0018861	21134	31.00	0	0	0	0	21134	0	0	0	2821		
	PRASHANT KUMAR	STATE BANK OF	100747526011	19.00	12821	0	0	0	0	1277	0	0	0	13700	
37297	RAM VINAY SHARMA	BANKTRANSFER	046072	3.00	0	0	1068	0	0	0	0	0	20		
		33905608778		0.00	0	0	1109	0	0	1	0	0			
34		SBIN0003245	21134	22.00	0	0	0	0	14998	0	0	0	1298		
	BALRAM SINGH	PUNJAB	100616103870	12.00	7576	0	0	0	0	755	0	0	0	8106	
37300	CHANDAR YADAV	BANKTRANSFER	046067	1.00	0	0	631	0	0	0	0	0	0		
		4687000100139919		0.00	0	0	655	0	0	1	0	0			
35		PUNB0468700	21134	13.00	0	0	0	0	8862	0	0	0	756		
	RAVI KUMAR	INDIAN BANK	101707670282	4.00	2331	0	0	0	0	232	2474	0	0	0	
37518	VIJAY KUMAR GHOSH	BANKTRANSFER	46247	0.00	0	0	194	0	0	0	0	0	20		
		6553823205		0.00	0	0	202	0	0	1	0	0			
36		IDIB000S256	21134	4.00	0	0	0	0	2727	0	0	0	2727		
SECURITY GUARD			**Total:-**	**720.00**	**487781**	**0**	**0**	**0**	**0**	**48599**	**5774**	**0**	**0**	**515649**	
Basic 18066	**Trav All 0**	**Conv. All 0**	**Gross**	**117.00**	**0**	**0**	**40634**	**0**	**0**	**0**	**0**	**0**	**560**		
DA 0	**Wash. All 0**	**Bonus 1505**	**21134**	**0.00**	**0**	**0**	**42203**	**0**	**0**	**27**	**0**	**0**			
HRA 0	**SPL ALL 0**	**Leave 1563**		**837.00**	**0**	**0**	**0**	**0**	**570618**	**0**	**0**	**0**	**54969**		
Med. All 0	**CEA 0**	**Gratuity 0**													
	RAJEEV KUMAR VERMA	PUNJAB	100294038390	26.00	19929	0	0	0	0	1800	0	0	0	21492	
18282	DURGA PRSAD VERMA	BANKTRANSFER	28090	5.00	0	0	1660	0	0	0	0	0	20		
		1736000400098866	2017765089	0.00	0	0	1724	0	0	1	0	0			
37		PUNB0173600	23313	31.00	0	0	0	0	23313	0	0	0	1821		
	PRADEEP KUMAR	PUNJAB	101230872807	26.00	19286	0	0	0	0	1742	0	0	0	20797	
18318	HABU RAMANI	BANKTRANSFER	28043	4.00	0	0	1606	0	0	0	0	0	20		
		1736000100165620	2017764893	0.00	0	0	1668	0	0	1	0	0			
38		PUNB0173600	23313	30.00	0	0	0	0	22560	0	0	0	1763		
	UMESH KUMAR SHARMA	PUNJAB	100020385759	26.00	19929	0	0	0	0	1800	0	0	0	21492	
18658	JAGDAMBA PRASAD	BANKTRANSFER	28444	5.00	0	0	1660	0	0	0	0	0	20		
		7755001700120951	2017810751	0.00	0	0	1724	0	0	1	0	0			
39		PUNB0775500	23313	31.00	0	0	0	0	23313	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
389 - DLF Prime Tower, Okhla (C&W)
Plot No. 79 & 80, Pocket - F, Okhla Phase-I

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 **January 2025**

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
	SUNIL KUMAR	PUNJAB	100571509999	27.00	19929	0	0	0	0	1800	0	0	0	21492	
35757	MOTI LAL KASHYAP	BANKTRANSFER	44640	4.00	0	0	1660	0	0	0	0	0	20		
		1736000400100925	2017768799	0.00	0	0	1724	0	0	1	0	0			
40		PUNB0173600	23313	31.00	0	0	0	0	23313	0	0	0	1821		
HEAD GUARD			**Total:-**	**105.00**	**79073**	**0**	**0**	**0**	**0**	**7142**	**0**	**0**	**0**	**85273**	
Basic **19929**	Trav All **0**	Conv. All **0**	Gross	**18.00**	**0**	**0**	**6586**	**0**	**0**	**0**	**0**	**0**	**80**		
DA **0**	Wash. All **0**	Bonus **1660**	**23313**	**0.00**	**0**	**0**	**6840**	**0**	**0**	**3**	**0**	**0**			
HRA **0**	SPL ALL **0**	Leave **1724**		**123.00**	**0**	**0**	**0**	**0**	**92499**	**0**	**0**	**0**	**7226**		
Med. All **0**	CEA **0**	Gratuity **0**													
	POONAM DEVI	PUNJAB	101511799417	23.00	16318	0	0	0	0	1626	0	0	0	17442	
18334	KAMLA SINGH	BANKTRANSFER	28121	5.00	0	0	1359	0	0	0	0	0	20		
		1736006900007511	2017768892	0.00	0	0	1412	0	0	1	0	0			
41		PUNB0173600	21134	28.00	0	0	0	0	19089	0	0	0	1647		
LADY GUARD			**Total:-**	**23.00**	**16318**	**0**	**0**	**0**	**0**	**1626**	**0**	**0**	**0**	**17442**	
Basic **18066**	Trav All **0**	Conv. All **0**	Gross	**5.00**	**0**	**0**	**1359**	**0**	**0**	**0**	**0**	**0**	**20**		
DA **0**	Wash. All **0**	Bonus **1505**	**21134**	**0.00**	**0**	**0**	**1412**	**0**	**0**	**1**	**0**	**0**			
HRA **0**	SPL ALL **0**	Leave **1563**		**28.00**	**0**	**0**	**0**	**0**	**19089**	**0**	**0**	**0**	**1647**		
Med. All **0**	CEA **0**	Gratuity **0**													
PRO-ALIGN SECURITY INDIA PVT. LTD.			**Grand Total :**	**848.00**	**583172**	**0**	**0**	**0**	**0**	**57367**	**5774**	**0**	**0**	**618364**	
				140.00	**0**	**0**	**48579**	**0**	**0**	**0**	**0**	**0**	**660**		
				0.00	**0**	**0**	**50455**	**0**	**0**	**31**	**0**	**0**			
				988.00	**0**	**0**	**0**	**0**	**682206**	**0**	**0**	**0**	**63842**		