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

146 - The Emporio Mall - Delhi
Emporio Mall, 4, Nelson Mandela Road, Vasant Kunj, New Delhi, Delhi 110070

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 **April 2023**

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
DL00589	LALIT	KOTAK MAHINDRA	100692657227	17.00	13571	0	0	0	0	1357	0	0	0	15568	
01796	SUDAN SINGH	BANKTRANSFER	21505	3.00	0	533	1131	0	0	0	0	0	20		
		0147236850	2015671041	0.00	407	0	1304	0	0	1	0	0			
1		KKBK0000216	25420	20.00	0	0	0	0	16946	0	0	0	1378		
DL00598	BHUPENDRA	KOTAK MAHINDRA	100979676637	26.00	20357	0	0	0	0	2035	0	0	0	23364	
01805	KISHAN LAL	BANKTRANSFER	21564	4.00	0	800	1696	0	0	0	0	0	20		
		7646748327	2017058130	0.00	611	0	1956	0	0	1	0	0			
2		KKBK0004597	25420	30.00	0	0	0	0	25420	0	0	0	2056		
	PRADEEP SINGH	STATE BANK OF	101274420278	9.00	6786	0	0	0	0	678	0	0	0	7795	
21057	NARENDRA SINGH	BANKTRANSFER	31006	1.00	0	267	565	0	0	0	0	0	0		
		37808601648	2017543982	0.00	204	0	652	0	0	1	0	0			
3		SBIN0009965	25420	10.00	0	0	0	0	8474	0	0	0	679		
SUPERVISOR			**Total:-**	**52.00**	**40714**	**0**	**0**	**0**	**0**	**4070**	**0**	**0**	**0**	**46727**	
Basic 20357	**Trav All 0**	**Conv. All 0**	**Gross**	**8.00**	**0**	**1600**	**3392**	**0**	**0**	**0**	**0**	**0**	**40**		
DA 0	**Wash. All 800**	**Bonus 1696**	**25420**	**0.00**	**1222**	**0**	**3912**	**0**	**0**	**2**	**0**	**0**			
HRA 611	**SPL ALL 0**	**Leave 1956**		**60.00**	**0**	**0**	**0**	**0**	**50840**	**0**	**0**	**0**	**4113**		
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00595	JITENDRA PAL SINGH	PUNJAB	100901895950	22.00	13993	0	0	0	0	1500	0	0	0	16166	
01802	PRAVESH SINGH	BANKTRANSFER	21512	3.00	0	0	1166	0	0	0	0	0	20		
		4046000100583258	6923147955	0.00	1183	0	1345	0	0	1	0	0			
4		PUNB0404600	21224	25.00	0	0	0	0	17687	0	0	0	1521		
DL00601	JAGDISH	STATE BANK OF	100654741148	24.00	15673	0	0	0	0	1680	0	0	0	18108	
01808	HUKMA RAM	BANKTRANSFER	21519	4.00	0	0	1306	0	0	0	0	0	20		
		61297183579	6923386231	0.00	1324	0	1506	0	0	1	0	0			
5		SBIN0032470	21224	28.00	0	0	0	0	19809	0	0	0	1701		
DL00602	PRABHAKAR KUMAR	HDFC BANK LTD	100892041050	20.00	12874	0	0	0	0	1380	0	0	0	14871	
01809	RAJ KUMAR SINGH	BANKTRANSFER	21520	3.00	0	0	1073	0	0	0	0	0	20		
		50100221595803	2014294289	0.00	1088	0	1237	0	0	1	0	0			
6		HDFC0000929	21224	23.00	0	0	0	0	16272	0	0	0	1401		
DL00603	SURENDRA SINGH	HDFC BANK LTD	101213491395	20.00	12874	0	0	0	0	1380	0	0	0	14871	
01810	HARIPAL SINGH	BANKTRANSFER	21507	3.00	0	0	1073	0	0	0	0	0	20		
		50100221595701	2017058177	0.00	1088	0	1237	0	0	1	0	0			
7		HDFC0000929	21224	23.00	0	0	0	0	16272	0	0	0	1401		

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Name and Address of Establishment in under which contract is carried on

146 - The Emporio Mall - Delhi
Emporio Mall, 4, Nelson Mandela Road, Vasant Kunj, New Delhi, Delhi 110070

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 **April 2023**

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
DL00615	RAJESH KUMAR	ICICI BANK	100295870618	24.00	15673	0	0	0	0	1680	0	0	0	18108	
01822	INDRA PAL	BANKTRANSFER	21492	4.00	0	0	1306	0	0	0	0	0	20		
		083001507277	2013769955	0.00	1324	0	1506	0	0	1	0	0			
8		ICIC0000830	21224	28.00	0	0	0	0	19809	0	0	0	1701		
DL00650	DIVAKAR SINGH	STATE BANK OF	100623560374	23.00	15113	0	0	0	0	1620	0	0	0	17461	
01857	RAJ KUMAR SINGH	BANKTRANSFER	21449	4.00	0	0	1259	0	0	0	0	0	20		
		32183853394	2017059553	0.00	1277	0	1453	0	0	1	0	0			
9		SBIN0070695	21224	27.00	0	0	0	0	19102	0	0	0	1641		
DL00655	ASHOK KUMAR MISHRA	ICICI BANK	100093884970	22.00	15113	0	0	0	0	1620	0	0	0	17461	
01862	RAM DEO MISHRA	BANKTRANSFER	21443	5.00	0	0	1259	0	0	0	0	0	20		
		083001507327	2013709816	0.00	1277	0	1453	0	0	1	0	0			
10		ICIC0000575	21224	27.00	0	0	0	0	19102	0	0	0	1641		
DL00657	MANVEER GURJAR	HDFC BANK LTD	101260424403	22.00	14553	0	0	0	0	1560	0	0	0	16813	
01864	DHANI RAM GURJAR	BANKTRANSFER	21441	4.00	0	0	1212	0	0	0	0	0	20		
		50100221595960	2017059651	0.00	1230	0	1399	0	0	1	0	0			
11		HDFC0000929	21224	26.00	0	0	0	0	18394	0	0	0	1581		
DL00658	SHAILENDRA KUMAR	ICICI BANK	101263985666	22.00	14553	0	0	0	0	1560	0	0	0	16813	
01865	KEDAR NATH SINHA	BANKTRANSFER	21576	4.00	0	0	1212	0	0	0	0	0	20		
		083001507321	2014629349	0.00	1230	0	1399	0	0	1	0	0			
12		ICIC0000575	21224	26.00	0	0	0	0	18394	0	0	0	1581		
DL00659	DIWAKAR NARAYAN JHA	ICICI BANK	100140711417	23.00	15113	0	0	0	0	1620	0	0	0	17461	
01866	GOPAL NARAYAN JHA	BANKTRANSFER	21577	4.00	0	0	1259	0	0	0	0	0	20		
		083001507324	2013769600	0.00	1277	0	1453	0	0	1	0	0			
13		ICIC0000575	21224	27.00	0	0	0	0	19102	0	0	0	1641		
DL00666	PEER MOHD	ICICI BANK	101251444230	14.00	8956	0	0	0	0	960	0	0	0	10339	
01873	KAUSHAR ALI	BANKTRANSFER	21434	2.00	0	0	746	0	0	0	0	0	20		
		083001508045	2017059706	0.00	757	0	861	0	0	1	0	0			
14		ICIC0000575	21224	16.00	0	0	0	0	11320	0	0	0	981		
DL00673	SURESH CHANDRA	ICICI BANK	100752497293	23.00	15113	0	0	0	0	1620	0	0	0	17461	
01880	ANI RAM	BANKTRANSFER	21423	4.00	0	0	1259	0	0	0	0	0	20		
		083001507259	1112296864	0.00	1277	0	1453	0	0	1	0	0			
15		ICIC0000575	21224	27.00	0	0	0	0	19102	0	0	0	1641		

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FORM xvii
78 (b)(2)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
146 - The Emporio Mall - Delhi
Emporio Mall, 4, Nelson Mandela Road, Vasant Kunj, New Delhi, Delhi 110070

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 **April 2023**

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
DL00836	CHANDRESH KUMAR	ICICI BANK	101274420232	22.00	14553	0	0	0	0	1560	0	0	0	16813	
02043	ACHHELAL YADAV	BANKTRANSFER	21740	4.00	0	0	1212	0	0	0	0	0	20		
		083001507320	2017083992	0.00	1230	0	1399	0	0	1	0	0			
16		ICIC0000575	21224	26.00	0	0	0	0	18394	0	0	0	1581		
DL00849	DINESH KUMAR	INDIAN BANK	101274420416	23.00	15113	0	0	0	0	1620	0	0	0	17461	
02056	MANARAM	BANKTRANSFER	21758	4.00	0	0	1259	0	0	0	0	0	20		
		6335848888	2017084238	0.00	1277	0	1453	0	0	1	0	0			
17		IDIB000P157	21224	27.00	0	0	0	0	19102	0	0	0	1641		
DL00898	MUKESH KUMAR JAT	ICICI BANK	100237282950	20.00	13434	0	0	0	0	1440	0	0	0	15518	
02105	JAGDISH LAL JAT	BANKTRANSFER	21989	4.00	0	0	1119	0	0	0	0	0	20		
		083001507272	2014110267	0.00	1135	0	1291	0	0	1	0	0			
18		ICIC0000575	21224	24.00	0	0	0	0	16979	0	0	0	1461		
PS07519	AMJAD KHAN	HDFC BANK LTD	101106573392	22.00	14553	0	0	0	0	1560	0	0	0	16813	
03859	FATEH KHAN	BANKTRANSFER	17552	4.00	0	0	1212	0	0	0	0	0	20		
		50100171181894	2016715511	0.00	1230	0	1399	0	0	1	0	0			
19		HDFC0000929	21224	26.00	0	0	0	0	18394	0	0	0	1581		
	MUKESH PATHER	CENTRAL BANK	101140602670	23.00	15673	0	0	0	0	1680	0	0	0	18108	
16984	BABU LAL PATHER	BANKTRANSFER	26921	5.00	0	0	1306	0	0	0	0	0	20		
		3830356701	5129973750	0.00	1324	0	1506	0	0	1	0	0			
20		CBIN0283916	21224	28.00	0	0	0	0	19809	0	0	0	1701		
	ANIL KUMAR	CANARA BANK	100434091249	23.00	15113	0	0	0	0	1620	0	0	0	17461	
18900	HIRA LAL	BANKTRANSFER	28589	4.00	0	0	1259	0	0	0	0	0	20		
		92562250001588	2017821852	0.00	1277	0	1453	0	0	1	0	0			
21		CNRB0018218	21224	27.00	0	0	0	0	19102	0	0	0	1641		
	JITENDRA KUMAR	STATE BANK OF	101242596770	23.00	15113	0	0	0	0	1620	0	0	0	17461	
20911	KAMAL SINGH	BANKTRANSFER	30454	4.00	0	0	1259	0	0	0	0	0	20		
		38319728926	2017584606	0.00	1277	0	1453	0	0	1	0	0			
22		SBIN0031435	21224	27.00	0	0	0	0	19102	0	0	0	1641		
	TARKESHWER CHOUHAN	ICICI BANK	100389646130	19.00	12314	0	0	0	0	1320	0	0	0	14224	
20931	NARAYAN LAL CHOUHAN	BANKTRANSFER	30502	3.00	0	0	1026	0	0	0	0	0	20		
		015401520352	2013574141	0.00	1041	0	1184	0	0	1	0	0			
23		ICIC0000154	21224	22.00	0	0	0	0	15565	0	0	0	1341		

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REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
146 - The Emporio Mall - Delhi
Emporio Mall, 4, Nelson Mandela Road, Vasant Kunj, New Delhi, Delhi 110070

Name and Address of Principal Employer :
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JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

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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
	MANOJ KUMAR YADAV	PUNJAB	101460003144	23.00	15673	0	0	0	0	1680	0	0	0	18108	
21061	BAHADUR	BANKTRANSFER	31032	5.00	0	0	1306	0	0	0	0	0	20		
		5866000100030191	2017616100	0.00	1324	0	1506	0	0	1	0	0			
24		PUNB0586600	21224	28.00	0	0	0	0	19809	0	0	0	1701		
	PHORU LAL MEENA	STATE BANK OF	100905783854	20.00	13434	0	0	0	0	1440	0	0	0	15518	
21268	DEBI LAL MEENA	BANKTRANSFER	30902	4.00	0	0	1119	0	0	0	0	0	20		
		61274709532	2017059753	0.00	1135	0	1291	0	0	1	0	0			
25		SBIN0031100	21224	24.00	0	0	0	0	16979	0	0	0	1461		
	RAJENDRA SINGH	PUNJAB	101263714371	22.00	15113	0	0	0	0	1620	0	0	0	17461	
21271	DAROGA SINGH	BANKTRANSFER	31039	5.00	0	0	1259	0	0	0	0	0	20		
		3080001700099241	2017058288	0.00	1277	0	1453	0	0	1	0	0			
26		PUNB0308000	21224	27.00	0	0	0	0	19102	0	0	0	1641		
	HIRA SINGH	ICICI BANK	101274421953	24.00	15673	0	0	0	0	1680	0	0	0	18108	
21566	UMED SINGH	BANKTRANSFER	31306	4.00	0	0	1306	0	0	0	0	0	20		
		083001508043	2017090295	0.00	1324	0	1506	0	0	1	0	0			
27		ICIC0000830	21224	28.00	0	0	0	0	19809	0	0	0	1701		
	RAKESH KUMAR	STATE BANK OF	101050783940	19.00	12314	0	0	0	0	1320	0	0	0	14224	
22846	BANWARI LAL	BANKTRANSFER	32367	3.00	0	0	1026	0	0	0	0	0	20		
		61091086817	2018193174	0.00	1041	0	1184	0	0	1	0	0			
28		SBIN0031136	21224	22.00	0	0	0	0	15565	0	0	0	1341		
	MUKESH KUMAR	BANK OF BARODA	101716169540	22.00	14553	0	0	0	0	1560	0	0	0	16813	
23978	BHAGWANA RAM	BANKTRANSFER	33744	4.00	0	0	1212	0	0	0	0	0	20		
		08430100027813	2018339170	0.00	1230	0	1399	0	0	1	0	0			
29		BARB0FATSIK	21224	26.00	0	0	0	0	18394	0	0	0	1581		
	AKASH KUMAR SAROJ	CANARA BANK	101737979778	23.00	15113	0	0	0	0	1620	0	0	0	17461	
24880	BAL CHANDRA SAROJ	BANKTRANSFER	34039	4.00	0	0	1259	0	0	0	0	0	20		
		86772210012800	2018408123	0.00	1277	0	1453	0	0	1	0	0			
30		CNRB0018677	21224	27.00	0	0	0	0	19102	0	0	0	1641		
	UMESH PANDEY	STATE BANK OF	101574782312	23.00	15113	0	0	0	0	1620	0	0	0	17461	
25267	SURENDRA NATH	BANKTRANSFER	34731	4.00	0	0	1259	0	0	0	0	0	20		
		40577543725	2018435155	0.00	1277	0	1453	0	0	1	0	0			
31		SBIN0063856	21224	27.00	0	0	0	0	19102	0	0	0	1641		

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	DINESH	PUNJAB	101788924424	23.00	15113	0	0	0	0	1620	0	0	0	17461	
26591	BACHAN DAS	BANKTRANSFER	35797	4.00	0	0	1259	0	0	0	0	0	20		
		1530000100336037	2018570116	0.00	1277	0	1453	0	0	1	0	0			
32		PUNB0153000	21224	27.00	0	0	0	0	19102	0	0	0	1641		
	JUGESH YADAV	STATE BANK OF	101801997015	22.00	14553	0	0	0	0	1560	0	0	0	16813	
26807	CHINTALAL YADAV	BANKTRANSFER	36082	4.00	0	0	1212	0	0	0	0	0	20		
		34321969536	2018585838	0.00	1230	0	1399	0	0	1	0	0			
33		SBIN0000031	21224	26.00	0	0	0	0	18394	0	0	0	1581		
	MUKESH KUMAR	ICICI BANK	100904339457	18.00	11754	0	0	0	0	1260	0	0	0	13575	
27164	RAM PRAKASH	BANKTRANSFER	36584	3.00	0	0	979	0	0	0	0	0	20		
		036401518762	2013770012	0.00	993	0	1130	0	0	1	0	0			
34		ICIC0000575	21224	21.00	0	0	0	0	14856	0	0	0	1281		
	NARENDRA	STATE BANK OF	101812558718	23.00	15113	0	0	0	0	1620	0	0	0	17461	
27415	CHETAN DAS	BANKTRANSFER	36453	4.00	0	0	1259	0	0	0	0	0	20		
		32456725862	2018632395	0.00	1277	0	1453	0	0	1	0	0			
35		SBIN0009967	21224	27.00	0	0	0	0	19102	0	0	0	1641		
	RAHUL	BANDHAN BANK	101824668121	22.00	14553	0	0	0	0	1560	0	0	0	16813	
27760	SANJIV	BANKTRANSFER	36938	4.00	0	0	1212	0	0	0	0	0	20		
		50220001061922	2018665021	0.00	1230	0	1399	0	0	1	0	0			
36		BDBL0002080	21224	26.00	0	0	0	0	18394	0	0	0	1581		
	NARESH KUMAR	PUNJAB	101131198690	22.00	14553	0	0	0	0	1560	0	0	0	16813	
27770	BASTI RAM	BANKTRANSFER	36840	4.00	0	0	1212	0	0	0	0	0	20		
		4980000100058393	2017058148	0.00	1230	0	1399	0	0	1	0	0			
37		PUNB0498000	21224	26.00	0	0	0	0	18394	0	0	0	1581		
	RAVI KUMAR YOGI	UCO BANK	101763899170	22.00	14553	0	0	0	0	1560	0	0	0	16813	
27777	BHAJAN LAL YOGI	BANKTRANSFER	36979	4.00	0	0	1212	0	0	0	0	0	20		
		07253211064053	2018664917	0.00	1230	0	1399	0	0	1	0	0			
38		UCBA0000725	21224	26.00	0	0	0	0	18394	0	0	0	1581		
	GANESH RAM	BARODA	101850569295	23.00	15113	0	0	0	0	1620	0	0	0	17461	
28512	RAJENDRA KUMAR	BANKTRANSFER	37548	4.00	0	0	1259	0	0	0	0	0	20		
		47800100000547	2018732286	0.00	1277	0	1453	0	0	1	0	0			
39		BARB0BRGBXX	21224	27.00	0	0	0	0	19102	0	0	0	1641		

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
146 - The Emporio Mall - Delhi
Emporio Mall, 4, Nelson Mandela Road, Vasant Kunj, New Delhi, Delhi 110070

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 **April 2023**

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
	SHIVAM PATEL	BANK OF BARODA	101893396148	23.00	15113	0	0	0	0	1620	0	0	0	17461	
30572	GOBIND PRASAD PATEL	BANKTRANSFER	39529	4.00	0	0	1259	0	0	0	0	0	20		
		62870100005536	2018851464	0.00	1277	0	1453	0	0	1	0	0			
40		BARB0VJCHKO	21224	27.00	0	0	0	0	19102	0	0	0	1641		
	NITIN KUMAR	STATE BANK OF	101246219542	23.00	15113	0	0	0	0	1620	0	0	0	17461	
30576	JAYPAL SINGH	BANKTRANSFER	39846	4.00	0	0	1259	0	0	0	0	0	20		
		34915349246	2017059619	0.00	1277	0	1453	0	0	1	0	0			
41		SBIN0011441	21224	27.00	0	0	0	0	19102	0	0	0	1641		
	SARVESH KUMAR	STATE BANK OF	101842803794	22.00	15113	0	0	0	0	1620	0	0	0	17461	
30646	TILAK RAM MISHRA	BANKTRANSFER	39849	5.00	0	0	1259	0	0	0	0	0	20		
		36041521101	2018862018	0.00	1277	0	1453	0	0	1	0	0			
42		SBIN0000019	21224	27.00	0	0	0	0	19102	0	0	0	1641		
	SHASHI THAKUR	STATE BANK OF	101903713444	16.00	10635	0	0	0	0	1140	0	0	0	12281	
30914	SHAJANAND THAKUR	BANKTRANSFER	39957	3.00	0	0	886	0	0	0	0	0	20		
		38852054625	2018879180	0.00	899	0	1022	0	0	1	0	0			
43		SBIN0012502	21224	19.00	0	0	0	0	13442	0	0	0	1161		
	MUKENDRA KUMAR	AU SMALL	101086158379	22.00	15113	0	0	0	0	1620	0	0	0	17461	
31674	DOLAT SINGH	BANKTRANSFER	40699	5.00	0	0	1259	0	0	0	0	0	20		
		2211242941781043	2018664927	0.00	1277	0	1453	0	0	1	0	0			
44		AUBL0002429	21224	27.00	0	0	0	0	19102	0	0	0	1641		
	SUNIL KUMAR PANDEY	CENTRAL BANK	101923555834	4.00	2239	0	0	0	0	240	0	0	0	2569	
31714	KAPILMUNI PANDEY	BANKTRANSFER	40580	0.00	0	0	187	0	0	0	0	0	20		
		3287517430	2018944248	0.00	189	0	215	0	0	1	0	0			
45		CBIN0282927	21224	4.00	0	0	0	0	2830	0	0	0	261		
	NEERAJ KUMAR	STATE BANK OF	101932839765	23.00	15113	0	0	0	0	1620	0	0	0	17461	
31782	LACHHAM RAM	BANKTRANSFER	40906	4.00	0	0	1259	0	0	0	0	0	20		
		34238377974	2018962383	0.00	1277	0	1453	0	0	1	0	0			
46		SBIN0009941	21224	27.00	0	0	0	0	19102	0	0	0	1641		
	ANISH KUMAR SAIN	KOTAK MAHINDRA	101576639152	21.00	14553	0	0	0	0	1560	2440	0	0	14373	
32008	MAHENDRA SAIN	BANKTRANSFER	40994	5.00	0	0	1212	0	0	0	0	0	20		
		2447457980	2018976030	0.00	1230	0	1399	0	0	1	0	0			
47		KKBK0000958	21224	26.00	0	0	0	0	18394	0	0	0	4021		

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
146 - The Emporio Mall - Delhi
Emporio Mall, 4, Nelson Mandela Road, Vasant Kunj, New Delhi, Delhi 110070

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 **April 2023**

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
SECURITY GUARD			**Total:-**	**939.00**	**620750**	**0**	**0**	**0**	**0**	**66540**	**2440**	**0**	**0**	**714684**	
Basic **16792**	Trav All **0**	Conv. All **0**	Gross	**170.00**	**0**	**0**	**51712**	**0**	**0**	**0**	**0**	**0**	**880**		
DA **0**	Wash. All **0**	Bonus **1399**	**21224**	**0.00**	**52455**	**0**	**59671**	**0**	**0**	**33**	**0**	**0**			
HRA **1419**	SPL ALL **0**	Leave **1614**		**1109.00**	**0**	**0**	**0**	**0**	**784588**	**0**	**0**	**0**	**69904**		
Med. All **0**	CEA **0**	Gratuity **0**													
DL00584	SONU PRAJAPAT	ICICI BANK	100691763177	19.00	13566	0	0	0	0	1355	0	0	0	14844	
01791	BABU LAL PRAJAPAT	BANKTRANSFER	22923	3.00	0	220	1130	0	0	0	0	0	20		
		033101513588	2017095623	0.00	0	0	1304	0	0	1	0	0			
48		ICIC0000575	22118	22.00	0	0	0	0	16220	0	0	0	1376		
	PRADEEP SINGH	STATE BANK OF	101274420278	17.00	12333	0	0	0	0	1232	0	0	0	13492	
21057	NARENDRA SINGH	BANKTRANSFER	31006	3.00	0	200	1027	0	0	0	0	0	20		
		37808601648	2017543982	0.00	0	0	1185	0	0	1	0	0			
49		SBIN0009965	22118	20.00	0	0	0	0	14745	0	0	0	1253		
HEAD GUARD			**Total:-**	**36.00**	**25899**	**0**	**0**	**0**	**0**	**2587**	**0**	**0**	**0**	**28336**	
Basic **18499**	Trav All **0**	Conv. All **0**	Gross	**6.00**	**0**	**420**	**2157**	**0**	**0**	**0**	**0**	**0**	**40**		
DA **0**	Wash. All **300**	Bonus **1541**	**22118**	**0.00**	**0**	**0**	**2489**	**0**	**0**	**2**	**0**	**0**			
HRA **0**	SPL ALL **0**	Leave **1778**		**42.00**	**0**	**0**	**0**	**0**	**30965**	**0**	**0**	**0**	**2629**		
Med. All **0**	CEA **0**	Gratuity **0**													
DL00578	DEVI CHARAN	ICICI BANK	101262382481	25.00	18499	0	0	0	0	1848	0	0	0	20949	
01785	INDRAKARAN PATEL	BANKTRANSFER	21484	5.00	0	1000	1541	0	0	0	0	0	20		
		083001508047	2014973011	0.00	0	0	1778	0	0	1	0	0			
50		ICIC0000575	22818	30.00	0	0	0	0	22818	0	0	0	1869		
DL00634	RAHUL KANOJIA	KOTAK MAHINDRA	101168142278	25.00	18499	0	0	0	0	1848	0	0	0	20949	
01841	NANHE LAL	BANKTRANSFER	21566	5.00	0	1000	1541	0	0	0	0	0	20		
		0512207515	2016733017	0.00	0	0	1778	0	0	1	0	0			
51		KKBK0000205	22818	30.00	0	0	0	0	22818	0	0	0	1869		
	ABHISHEK	PUNJAB	101442384246	26.00	18499	0	0	0	0	1848	0	0	0	20949	
27263	AJAY VEER	BANKTRANSFER	36350	4.00	0	1000	1541	0	0	0	0	0	20		
		1519001500153834	2018626133	0.00	0	0	1778	0	0	1	0	0			
52		PUNB0151900	22818	30.00	0	0	0	0	22818	0	0	0	1869		

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
146 - The Emporio Mall - Delhi
Emporio Mall, 4, Nelson Mandela Road, Vasant Kunj, New Delhi, Delhi 110070

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 **April 2023**

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
FIREMAN			**Total:-**	76.00	55497	0	0	0	0	5544	0	0	0	62847	
Basic 18499	Trav All 0	Conv. All 0	Gross	14.00	0	3000	4623	0	0	0	0	0	60		
DA 0	Wash. All 1000	Bonus 1541	22818	0.00	0	0	5334	0	0	2	0	0			
HRA 0	SPL ALL 0	Leave 1778		90.00	0	0	0	0	68454	0	0	0	5607		
Med. All 0	CEA 0	Gratuity 0													
DL00596	SHUNAINA KUMARI	ICICI BANK	100949570727	21.00	13993	0	0	0	0	1500	0	0	0	16166	
01803	MD MANIR	BANKTRANSFER	21513	4.00	0	0	1166	0	0	0	0	0	20		
		083001507317	2017058092	0.00	1183	0	1345	0	0	1	0	0			
53		ICIC0000575	21224	25.00	0	0	0	0	17687	0	0	0	1521		
DL00611	GEETA	ICICI BANK	101263714411	22.00	14553	0	0	0	0	1560	0	0	0	16813	
01818	VIVEKANAND JHA	BANKTRANSFER	21534	4.00	0	0	1212	0	0	0	0	0	20		
		015401520356	2013915245	0.00	1230	0	1399	0	0	1	0	0			
54		ICIC0000575	21224	26.00	0	0	0	0	18394	0	0	0	1581		
DL00614	RESHMA	HDFC BANK LTD	100926313929	21.00	13993	0	0	0	0	1500	0	0	0	16166	
01821	SHAHRAJ	BANKTRANSFER	21494	4.00	0	0	1166	0	0	0	0	0	20		
		50100258291870	2016217627	0.00	1183	0	1345	0	0	1	0	0			
55		HDFC0000929	21224	25.00	0	0	0	0	17687	0	0	0	1521		
DL00620	YASHODA	UNION BANK OF	101036998616	21.00	14553	0	0	0	0	1560	0	0	0	16813	
01827	ANIL	BANKTRANSFER	21487	5.00	0	0	1212	0	0	0	0	0	20		
		520101222865977	2017058340	0.00	1230	0	1399	0	0	1	0	0			
56		UBIN0906247	21224	26.00	0	0	0	0	18394	0	0	0	1581		
DL00645	PUSHPA	ICICI BANK	101815262020	23.00	15113	0	0	0	0	1620	0	0	0	17461	
01852	RAMESH KUMAR	BANKTRANSFER	36728	4.00	0	0	1259	0	0	0	0	0	20		
		083001508429	2017059490	0.00	1277	0	1453	0	0	1	0	0			
57		ICIC0000830	21224	27.00	0	0	0	0	19102	0	0	0	1641		
DL00986	ANJU TIVARI	ICICI BANK	100654998108	22.00	14553	0	0	0	0	1560	0	0	0	16813	
02193	KESHAV KUMAR TIVARI	BANKTRANSFER	22340	4.00	0	0	1212	0	0	0	0	0	20		
		113201502109	6922730113	0.00	1230	0	1399	0	0	1	0	0			
58		ICIC0000575	21224	26.00	0	0	0	0	18394	0	0	0	1581		
	JYOTI SEN	HDFC BANK LTD	101195187511	22.00	14553	0	0	0	0	1560	0	0	0	16813	
23944	PYARELAL	BANKTRANSFER	33196	4.00	0	0	1212	0	0	0	0	0	20		
		50100511331601	2017111697	0.00	1230	0	1399	0	0	1	0	0			
59		HDFC0000011	21224	26.00	0	0	0	0	18394	0	0	0	1581		

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
146 - The Emporio Mall - Delhi
Emporio Mall, 4, Nelson Mandela Road, Vasant Kunj, New Delhi, Delhi 110070

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 **April 2023**

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
	RAVINA	KOTAK MAHINDRA	101570784479	20.00	13434	0	0	0	0	1440	0	0	0	15518	
25248	RAMLAKHAN SINGH	BANKTRANSFER	34588	4.00	0	0	1119	0	0	0	0	0	20		
		0645787786	2017933067	0.00	1135	0	1291	0	0	1	0	0			
60		KKBK0004597	21224	24.00	0	0	0	0	16979	0	0	0	1461		
	POOJA	INDIAN	101757654650	23.00	15113	0	0	0	0	1620	0	0	0	17461	
27159	MANVIR SINGH	BANKTRANSFER	36582	4.00	0	0	1259	0	0	0	0	0	20		
		098401000017626	2018626246	0.00	1277	0	1453	0	0	1	0	0			
61		IOBA0000984	21224	27.00	0	0	0	0	19102	0	0	0	1641		
	LATA MAURYA	KOTAK MAHINDRA	101812558242	22.00	14553	0	0	0	0	1560	0	0	0	16813	
27165	CHANDAN MOURYA	BANKTRANSFER	36402	4.00	0	0	1212	0	0	0	0	0	20		
		8746343870	2018626213	0.00	1230	0	1399	0	0	1	0	0			
62		KKBK0000193	21224	26.00	0	0	0	0	18394	0	0	0	1581		
	NEELAM SINGH	HDFC BANK LTD	101392463772	21.00	14553	0	0	0	0	1560	0	0	0	16813	
27496	RAMAKANT SINGH	BANKTRANSFER	36743	5.00	0	0	1212	0	0	0	0	0	20		
		50100364299651	2017565641	0.00	1230	0	1399	0	0	1	0	0			
63		HDFC0000134	21224	26.00	0	0	0	0	18394	0	0	0	1581		
	RANJANA DEVI	UJJIVAN SMALL	101875550068	22.00	14553	0	0	0	0	1560	0	0	0	16813	
29867	SATENDRA SINGH	BANKTRANSFER	38993	4.00	0	0	1212	0	0	0	0	0	20		
		2347110010050795	2018795589	0.00	1230	0	1399	0	0	1	0	0			
64		UJVN0002347	21224	26.00	0	0	0	0	18394	0	0	0	1581		
	KAVITA	ANDHRA BANK	101875550364	21.00	14553	0	0	0	0	1560	0	0	0	16813	
29911	RAKESH KUMAR	BANKTRANSFER	39026	5.00	0	0	1212	0	0	0	0	0	20		
		163710100020250	2018795575	0.00	1230	0	1399	0	0	1	0	0			
65		UBIN0816370	21224	26.00	0	0	0	0	18394	0	0	0	1581		
LADY GUARD			**Total:-**	**281.00**	**188070**	**0**	**0**	**0**	**0**	**20160**	**0**	**0**	**0**	**217276**	
Basic 16792	**Trav All 0**	**Conv. All 0**	**Gross**	**55.00**	**0**	**0**	**15665**	**0**	**0**	**0**	**0**	**0**	**260**		
DA 0	**Wash. All 0**	**Bonus 1399**	**21224**	**0.00**	**15895**	**0**	**18079**	**0**	**0**	**10**	**0**	**0**			
HRA 1419	**SPL ALL 0**	**Leave 1614**		**336.00**	**0**	**0**	**0**	**0**	**237709**	**0**	**0**	**0**	**20433**		
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00593	NEMI CHAND	STATE BANK OF	101086123854	19.00	12874	0	0	0	0	1380	0	0	0	15653	
01800	LAKHA RAM	BANKTRANSFER	21510	4.00	0	0	1073	0	0	0	0	0	20		
		61224680442	2017058077	0.00	1870	0	1237	0	0	1	0	0			
66		SBIN0070695	22244	23.00	0	0	0	0	17054	0	0	0	1401		

PRO-ALIGN SECURITY INDIA PVT. LTD.
SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
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Name and Address of Establishment in under which contract is carried on
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Emporio Mall, 4, Nelson Mandela Road, Vasant Kunj, New Delhi, Delhi 110070

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 **April 2023**

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
DL00672	RAJENDRA KUMAR	STATE BANK OF	100005270962	26.00	16792	0	0	0	0	1800	0	0	0	20423	
01879	BAHADUR SHARMA	BANKTRANSFER	21424	4.00	0	0	1399	0	0	0	0	0	20		
		30931964362	2006422340	0.00	2439	0	1614	0	0	1	0	0			
67		SBIN0070695	22244	30.00	0	0	0	0	22244	0	0	0	1821		
DL01277	RISHI KAPOOR	HDFC BANK LTD	100691723423	16.00	10635	0	0	0	0	1140	0	0	0	12927	
02483	ANIL KUMAR	BANKTRANSFER	24164	3.00	0	0	886	0	0	0	0	0	20		
		50100221596094	2015910948	0.00	1545	0	1022	0	0	1	0	0			
68		HDFC0000929	22244	19.00	0	0	0	0	14088	0	0	0	1161		
CCTV OPERATOR			**Total:-**	**61.00**	**40301**	**0**	**0**	**0**	**0**	**4320**	**0**	**0**	**0**	**49003**	
Basic 16792	**Trav All 0**	**Conv. All 0**	**Gross**	**11.00**	**0**	**0**	**3358**	**0**	**0**	**0**	**0**	**0**	**60**		
DA 0	**Wash. All 0**	**Bonus 1399**	**22244**	**0.00**	**5854**	**0**	**3873**	**0**	**0**	**2**	**0**	**0**			
HRA 2439	**SPL ALL 0**	**Leave 1614**		**72.00**	**0**	**0**	**0**	**0**	**53386**	**0**	**0**	**0**	**4383**		
Med. All 0	**CEA 0**	**Gratuity 0**													
	NEERAJ KUMAR	STATE BANK OF	101246705404	26.00	20357	0	0	0	0	2035	0	0	0	24744	
21039	LATOOR SINGH	BANKTRANSFER	31050	4.00	0	0	1696	0	0	0	0	0	20		
		33266805861	6930358994	0.00	2791	0	1956	0	0	1	0	0			
69		SBIN0008865	26800	30.00	0	0	0	0	26800	0	0	0	2056		
DOOR MAN			**Total:-**	**26.00**	**20357**	**0**	**0**	**0**	**0**	**2035**	**0**	**0**	**0**	**24744**	
Basic 20357	**Trav All 0**	**Conv. All 0**	**Gross**	**4.00**	**0**	**0**	**1696**	**0**	**0**	**0**	**0**	**0**	**20**		
DA 0	**Wash. All 0**	**Bonus 1696**	**26800**	**0.00**	**2791**	**0**	**1956**	**0**	**0**	**1**	**0**	**0**			
HRA 2791	**SPL ALL 0**	**Leave 1956**		**30.00**	**0**	**0**	**0**	**0**	**26800**	**0**	**0**	**0**	**2056**		
Med. All 0	**CEA 0**	**Gratuity 0**													
	UPENDRA KUMAR	IDBI BANK LTD	101903714609	26.00	20357	0	0	0	0	2035	0	0	0	31749	
31088	RAM SHIROMANI MISHRA	BANKTRANSFER	40007	4.00	0	800	1696	0	0	0	0	0	20		
		072104000141017	2018888232	0.00	6785	2211	1956	0	0	1	0	0			
70		IBKL0001126	33805	30.00	0	0	0	0	33805	0	0	0	2056		
PSO			**Total:-**	**26.00**	**20357**	**0**	**0**	**0**	**0**	**2035**	**0**	**0**	**0**	**31749**	
Basic 20357	**Trav All 0**	**Conv. All 0**	**Gross**	**4.00**	**0**	**800**	**1696**	**0**	**0**	**0**	**0**	**0**	**20**		
DA 0	**Wash. All 800**	**Bonus 1696**	**33805**	**0.00**	**6785**	**2211**	**1956**	**0**	**0**	**1**	**0**	**0**			
HRA 6785	**SPL ALL 2211**	**Leave 1956**		**30.00**	**0**	**0**	**0**	**0**	**33805**	**0**	**0**	**0**	**2056**		
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

146 - The Emporio Mall - Delhi
Emporio Mall, 4, Nelson Mandela Road, Vasant Kunj, New Delhi, Delhi 110070

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 **April 2023**

					Earning					Deduction					
Old Code		Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net Salary	Signature with stamp
	Employee Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt		
Emp.No.	Father's Name	Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
Sr. No.		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PRO-ALIGN SECURITY INDIA PVT. LTD.		**Grand Total :**		1,497.00	1011945	0	0	0	0	107291	2440	0	0	1175366	
				272.00	0	5820	84299	0	0	0	0	0	1380		
				0.00	85002	2211	97270	0	0	53	0	0			
				1769.00	0	0	0	0	1286547	0	0	0	111181		