

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

154 - DLF Tower, Shivaji Marg
DLF Towers, 15 Shivaji Marg, Main Najafgarh Road, New Delhi 110015

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 August 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			
DL00195	SHARVAN KUMAR	HDFC BANK LTD	101172229039	9.00	5559	0	0	0	0	581	0	0	0	5872	
01399	RAM KISHOR	BANKTRANSFER	19315	1.00	0	0	463	0	0	49	0	0	0		
1		50100254111932	2016845339	0.00	0	0	481	0	0	1	0	0			
		HDFC0000929	20161	10.00	0	0	0	0	6503	0	0	0	631		
DL00483	LALIT	CENTRAL BANK	101228712839	16.00	11119	0	0	0	0	1161	0	0	0	11727	
01690	KULBHUSHAN	BANKTRANSFER	20737	4.00	0	0	926	0	0	98	0	0	20		
2		3487220442	2017019434	0.00	0	0	962	0	0	1	0	0			
		CBIN0280397	20161	20.00	0	0	0	0	13007	0	0	0	1280		
DL00624	NAGINA TIWARI	UNION BANK OF	101262267830	26.00	17234	0	0	0	0	1800	0	0	0	18188	
01831	HARI TIWARI	BANKTRANSFER	21464	5.00	0	0	1436	0	0	152	0	0	20		
3		277810100027572	2017059304	0.00	0	0	1491	0	0	1	0	0			
		UBIN0540633	20161	31.00	0	0	0	0	20161	0	0	0	1973		
DL00633	MUNIR ALAM	UNION BANK	101238298723	27.00	17234	0	0	0	0	1800	0	0	0	18188	
01840	NAJIR	BANKTRANSFER	21465	4.00	0	0	1436	0	0	152	0	0	20		
4		277810100027509	2017134868	0.00	0	0	1491	0	0	1	0	0			
		UBIN0540633	20161	31.00	0	0	0	0	20161	0	0	0	1973		
DL00948	SATPAL	CENTRAL BANK	101289465806	16.00	10563	0	0	0	0	1103	0	0	0	11140	
02155	MEHAR SINGH CHLLAR	BANKTRANSFER	22142	3.00	0	0	880	0	0	93	0	0	20		
5		1811743618	2017111626	0.00	0	0	914	0	0	1	0	0			
		CBIN0283321	20161	19.00	0	0	0	0	12357	0	0	0	1217		
DL01129	RAJESH KUMAR TIWARI	UNION BANK OF	101320932056	26.00	17234	0	0	0	0	1800	0	0	0	18188	
02336	DEVBALI TIWARI	BANKTRANSFER	23187	5.00	0	0	1436	0	0	152	0	0	20		
6		277810100030169	2017215098	0.00	0	0	1491	0	0	1	0	0			
		UBIN0904686	20161	31.00	0	0	0	0	20161	0	0	0	1973		
DL01323	SUNIL KUMAR PANDEY	STATE BANK OF	101375273013	7.00	4447	0	0	0	0	465	0	0	0	4677	
02529	BHARAT PANDEY	BANKTRANSFER	24493	1.00	0	0	371	0	0	40	0	0	20		
7		30631446783	2017375626	0.00	0	0	385	0	0	1	0	0			
		SBIN0001238	20161	8.00	0	0	0	0	5203	0	0	0	526		
PS06071	KISHORE THAKUR	HDFC BANK LTD	100985679726	25.00	16122	0	0	0	0	1684	0	0	0	17013	
03499	SUCHIT THAKUR	BANKTRANSFER	16287	4.00	0	0	1343	0	0	142	0	0	20		
8		50100192916441	6922863176	0.00	0	0	1395	0	0	1	0	0			
		HDFC0000929	20161	29.00	0	0	0	0	18860	0	0	0	1847		

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Name and Address of Principal Employer :

CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. L
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month August 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			
PS06072	KRISHNA MOHAN KUMAR	HDFC BANK LTD	100985679735	18.00	11675	0	0	0	0	1219	0	0	0	12315	
03500	SHYAM SUNDAR SINGH	BANKTRANSFER	16288	3.00	0	0	973	0	0	103	0	0	20		
9		50100213948182	6923948685	0.00	0	0	1010	0	0	1	0	0			
		HDFC0000929	20161	21.00	0	0	0	0	13658	0	0	0	1343		
PS06078	MOHAN KUMAR SINHA	HDFC BANK LTD	100720487701	27.00	17234	0	0	0	0	1800	0	0	0	18188	
03506	UPENDAR PRASAD	BANKTRANSFER	16295	4.00	0	0	1436	0	0	152	0	0	20		
10		50100195501800	6922329706	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	31.00	0	0	0	0	20161	0	0	0	1973		
PS06082	NRIPENDRA PAL	HDFC BANK LTD	100985679837	26.00	17234	0	0	0	0	1800	0	0	0	18188	
03510	RAM CHET	BANKTRANSFER	16299	5.00	0	0	1436	0	0	152	0	0	20		
11		50100192916671	6923415027	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	31.00	0	0	0	0	20161	0	0	0	1973		
PS06084	PAWAN KUMAR	HDFC BANK LTD	100985679761	26.00	17234	0	0	0	0	1800	0	0	0	18188	
03512	JAKSU RAM	BANKTRANSFER	16291	5.00	0	0	1436	0	0	152	0	0	20		
12		50100170319409	2016398002	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	31.00	0	0	0	0	20161	0	0	0	1973		
PS06092	RAJU TIWARI	HDFC BANK LTD	100985676058	15.00	10007	0	0	0	0	1045	0	0	0	10553	
03520	SURENDER TIWARI	BANKTRANSFER	15974	3.00	0	0	834	0	0	88	0	0	20		
13		50100192914971	6924142316	0.00	0	0	866	0	0	1	0	0			
		HDFC0000929	20161	18.00	0	0	0	0	11707	0	0	0	1154		
PS06098	RAM SINGH YADAV	HDFC BANK LTD	100706074132	26.00	17234	0	0	0	0	1800	0	0	0	18188	
03526	JAGDISH YADAV	BANKTRANSFER	15980	5.00	0	0	1436	0	0	152	0	0	20		
14		50100192915030	2012686580	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	31.00	0	0	0	0	20161	0	0	0	1973		
PS06099	RAMADHAR YADAV	HDFC BANK LTD	100985676117	27.00	17234	0	0	0	0	1800	0	0	0	18188	
03527	MUNGA LAL YADAV	BANKTRANSFER	15981	4.00	0	0	1436	0	0	152	0	0	20		
15		50100192916697	1103028385	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	31.00	0	0	0	0	20161	0	0	0	1973		
PS06101	ROSHAN SINGH	HDFC BANK LTD	100985676138	27.00	17234	0	0	0	0	1800	0	0	0	18188	
03529	RATAN SINGH	BANKTRANSFER	15983	4.00	0	0	1436	0	0	152	0	0	20		
16		50100170321502	6923949425	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	31.00	0	0	0	0	20161	0	0	0	1973		

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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 August 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			
PS06104	SANJEEV YADAV	HDFC BANK LTD	100985676164	26.00	17234	0	0	0	0	1800	0	0	0	18188	
03532	SURESH CHAND YADAV	BANKTRANSFER	15986	5.00	0	0	1436	0	0	152	0	0	20		
17		50100192915211	1113333260	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	31.00	0	0	0	0	20161	0	0	0	1973		
PS06114	SUNIL KUMAR	HDFC BANK LTD	100985676753	27.00	17234	0	0	0	0	1800	0	0	0	18188	
03542	BINDA YADAV	BANKTRANSFER	16046	4.00	0	0	1436	0	0	152	0	0	20		
18		50100192916708	2016398356	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	31.00	0	0	0	0	20161	0	0	0	1973		
PS06118	VIMAL KUMAR YADAV	HDFC BANK LTD	100985676805	26.00	17234	0	0	0	0	1800	0	0	0	18188	
03546	LAXMAN YADAV	BANKTRANSFER	16051	5.00	0	0	1436	0	0	152	0	0	20		
19		50100170319181	6922975919	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	31.00	0	0	0	0	20161	0	0	0	1973		
PS06559	KRISHAN KUMAR	HDFC BANK LTD	101015523285	24.00	16122	0	0	0	0	1684	0	0	0	17013	
03692	MUNSHI LAL	BANKTRANSFER	16348	5.00	0	0	1343	0	0	142	0	0	20		
20		50100192916661	2016525011	0.00	0	0	1395	0	0	1	0	0			
		HDFC0000929	20161	29.00	0	0	0	0	18860	0	0	0	1847		
PS06591	RAJENDRA MISHRA	HDFC BANK LTD	101015525173	27.00	17234	0	0	0	0	1800	0	0	0	18188	
03696	BHARAT PRASAD	BANKTRANSFER	16470	4.00	0	0	1436	0	0	152	0	0	20		
21		50100192915310	2016524995	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	31.00	0	0	0	0	20161	0	0	0	1973		
17547	LEKHRAJ	BANK OF INDIA	101489119744	25.00	16678	0	0	0	0	1742	0	0	0	17601	
22	VIJAY PAL	BANKTRANSFER	27537	5.00	0	0	1390	0	0	147	0	0	20		
		601710110007545	2017696333	0.00	0	0	1443	0	0	1	0	0			
		BKID0006017	20161	30.00	0	0	0	0	19511	0	0	0	1910		
18849	SANTOSH SHARMA	CENTRAL BANK	100580317926	26.00	17234	0	0	0	0	1800	0	0	0	18188	
23	ROSHAN LAL	BANKTRANSFER	28593	5.00	0	0	1436	0	0	152	0	0	20		
		3052915802	2017821950	0.00	0	0	1491	0	0	1	0	0			
		CBIN0281029	20161	31.00	0	0	0	0	20161	0	0	0	1973		
18980	VINAY KUMAR PANDAY	STATE BANK OF	101539903152	10.00	6115	0	0	0	0	639	0	0	0	6460	
24	RAM SUNDAR PANDAY	BANKTRANSFER	28645	1.00	0	0	510	0	0	54	0	0	0		
		34920342436	2017834670	0.00	0	0	529	0	0	1	0	0			
		SBIN0001025	20161	11.00	0	0	0	0	7154	0	0	0	694		

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Wages Register for the month August 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			
	DAYANAND	SARVA HARYANA	101572583956	26.00	17234	0	0	0	0	1800	0	0	0	18188	
20199	PARMANAND	BANKTRANSFER	29751	5.00	0	0	1436	0	0	152	0	0	20		
		78660100007659	2017962521	0.00	0	0	1491	0	0	1	0	0			
25		PUNB0HGB001	20161	31.00	0	0	0	0	20161	0	0	0	1973		
	MOHD SALMAN	STATE BANK OF	101605856748	26.00	17234	0	0	0	0	1800	0	0	0	18188	
21287	MOHD SHAMSHIR	BANKTRANSFER	30616	5.00	0	0	1436	0	0	152	0	0	20		
		36023302396	2018066135	0.00	0	0	1491	0	0	1	0	0			
26		SBIN0006818	20161	31.00	0	0	0	0	20161	0	0	0	1973		
	PREM KUMAR MISHRA	BANK OF BARODA	101471887113	2.00	1112	0	0	0	0	116	0	0	0	1174	
21424	GHANSYAM MISHRA	BANKTRANSFER	31028	0.00	0	0	93	0	0	10	0	0	0		
		50710100015493	5129974170	0.00	0	0	96	0	0	1	0	0			
27		BARB0BUPGBX	20161	2.00	0	0	0	0	1301	0	0	0	127		
	SATISH TIWARI	UNION BANK OF	101460002970	2.00	1112	0	0	0	0	116	0	0	0	1174	
22634	RAM DAYAL TIWARI	BANKTRANSFER	32215	0.00	0	0	93	0	0	10	0	0	0		
		520101066086201	2017615393	0.00	0	0	96	0	0	1	0	0			
28		UBIN0913464	20161	2.00	0	0	0	0	1301	0	0	0	127		
	RAJU KUMAR	UNION BANK OF	101200735705	7.00	4447	0	0	0	0	465	0	0	0	4697	
23859	PREMCHANDRA YADAV	BANKTRANSFER	33306	1.00	0	0	371	0	0	40	0	0	0		
		277810100031177	2016905000	0.00	0	0	385	0	0	1	0	0			
29		UBIN0540633	20161	8.00	0	0	0	0	5203	0	0	0	506		
	JITENDRA KUMAR SINGH	STATE BANK OF	100954554354	1.00	556	0	0	0	0	58	0	0	0	586	
24043	BATESHWAR PRASAD	BANKTRANSFER	33541	0.00	0	0	46	0	0	5	0	0	0		
		32660461407	6931318028	0.00	0	0	48	0	0	1	0	0			
30		SBIN0001230	20161	1.00	0	0	0	0	650	0	0	0	64		
	SATPAL	INDUSIND BANK	101271733958	27.00	17234	0	0	0	0	1800	0	0	0	18188	
27416	JAI SINGH	BANKTRANSFER	36677	4.00	0	0	1436	0	0	152	0	0	20		
		100001587835	2018632417	0.00	0	0	1491	0	0	1	0	0			
31		INDB0000012	20161	31.00	0	0	0	0	20161	0	0	0	1973		
	NITESH KUMAR SAXENA	UNION BANK OF	101152356087	9.00	5559	0	0	0	0	581	0	0	0	5872	
27950	VEDNARAYAN RAM	BANKTRANSFER	37511	1.00	0	0	463	0	0	49	0	0	0		
		762302010004576	2016782733	0.00	0	0	481	0	0	1	0	0			
32		UBIN0576239	20161	10.00	0	0	0	0	6503	0	0	0	631		

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Wages Register for the month August 2023					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	
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				
28445	SAGAR	HDFC BANK LTD	101850569379	24.00	15566	0	0	0	0	1626	0	0	0	16426		
	SATBIR SINGH	BANKTRANSFER	37561	4.00	0	0	1297	0	0	137	0	0	20			
		50100511166576	2018726470	0.00	0	0	1347	0	0	1	0	0				
33		HDFC0001564	20161	28.00	0	0	0	0	18210	0	0	0	1784			
28675	GAORAV	STATE BANK OF	101371391675	27.00	17234	0	0	0	0	1800	0	0	0	18188		
	VERPAL SINGH	BANKTRANSFER	38333	4.00	0	0	1436	0	0	152	0	0	20			
		36740851044	2018757372	0.00	0	0	1491	0	0	1	0	0				
34		SBIN0017603	20161	31.00	0	0	0	0	20161	0	0	0	1973			
28766	RAJNEESH KUMAR	CENTRAL BANK	101460003026	26.00	17234	0	0	0	0	1800	0	0	0	18188		
	TRIBHUWAN	BANKTRANSFER	37988	5.00	0	0	1436	0	0	152	0	0	20			
		3682846320	2017615052	0.00	0	0	1491	0	0	1	0	0				
35		CBIN0283683	20161	31.00	0	0	0	0	20161	0	0	0	1973			
SECURITY GUARD			Total:-	712.00	464205	0	0	0	0	48485	0	0	0	489872		
Basic	17234	Trav All	0	Conv. All	0	Gross	123.00	0	0	38680	0	0	4095	0	0	560
DA	0	Wash. All	0	Bonus	1436		0.00	0	0	40162	0	0	26	0	0	
HRA	0	SPL ALL	0	Leave	1491		835.00	0	0	0	0	0	53175			
Med. All	0	CEA	0	Gratuity	0											
PS06051	ARUN TIWARI	HDFC BANK LTD	100985679522	27.00	18993	0	0	0	0	1848	0	0	0	20349		
03479	KRISHAN DEV TIWARI	BANKTRANSFER	16267	4.00	0	0	1582	0	0	0	0	0	20			
		50100170321528	2016397910	0.00	0	0	1643	0	0	1	0	0				
36		HDFC0000929	22218	31.00	0	0	0	0	22218	0	0	0	1869			
PS06115	SURENDRA PRATAP	HDFC BANK LTD	100985676769	27.00	18993	0	0	0	0	1848	0	0	0	20349		
03543	SHEETALA BAKHSH	BANKTRANSFER	16047	4.00	0	0	1582	0	0	0	0	0	20			
		50100192915171	6922860004	0.00	0	0	1643	0	0	1	0	0				
37		HDFC0000929	22218	31.00	0	0	0	0	22218	0	0	0	1869			
PS06559	KRISHAN KUMAR	HDFC BANK LTD	101015523285	2.00	1225	0	0	0	0	119	0	0	0	1313		
03692	MUNSHI LAL	BANKTRANSFER	16348	0.00	0	0	102	0	0	0	0	0	0			
		50100192916661	2016525011	0.00	0	0	106	0	0	1	0	0				
38		HDFC0000929	22218	2.00	0	0	0	0	1433	0	0	0	120			
20918	TARUN KUMAR	PUNJAB	100485787405	27.00	18993	0	0	0	0	1848	0	0	0	20349		
	SUBEDAR SHARMA	BANKTRANSFER	30395	4.00	0	0	1582	0	0	0	0	0	20			
		1736000400098927	2015608392	0.00	0	0	1643	0	0	1	0	0				
39		PUNB0173600	22218	31.00	0	0	0	0	22218	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
154 - DLF Tower, Shivaji Marg
DLF Towers, 15 Shivaji Marg, Main Najafgarh Road, New Delhi 110015
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 August 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 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			
	VIKAS KUMAR RAI	KOTAK MAHINDRA	101959380217	24.00	17155	0	0	0	0	1669	0	0	0	18378	
33429	PARUSHRAM SINGH	BANKTRANSFER	42218	4.00	0	0	1429	0	0	0	0	0	20		
		2245418190	2019097536	0.00	0	0	1484	0	0	1	0	0			
40		KKBK0004590	22218	28.00	0	0	0	0	20068	0	0	0	1690		
HEAD GUARD				Total:-	107.00	75359	0	0	0	7332	0	0	0	80738	
Basic	18993	Trav All	0	Conv. All	0	Gross	16.00	0	0	6277	0	0	80		
DA	0	Wash. All	0	Bonus	1582		0.00	0	0	6519	0	0			
HRA	0	SPL ALL	0	Leave	1643		123.00	0	0	0	0	0	7417		
Med. All	0	CEA	0	Gratuity	0										
	ARCHANA	BANK OF BARODA	101917307655	26.00	16678	0	0	0	0	1742	0	0	0	17601	
32021	JAGDISH SINGH	BANKTRANSFER	40971	4.00	0	0	1390	0	0	147	0	0	20		
		41080100029579	2018979099	0.00	0	0	1443	0	0	1	0	0			
41		BARB0NANGLO	20161	30.00	0	0	0	0	19511	0	0	0	1910		
LADY GUARD				Total:-	26.00	16678	0	0	0	1742	0	0	0	17601	
Basic	17234	Trav All	0	Conv. All	0	Gross	4.00	0	0	1390	0	0	20		
DA	0	Wash. All	0	Bonus	1436		0.00	0	0	1443	0	0			
HRA	0	SPL ALL	0	Leave	1491		30.00	0	0	0	0	0	1910		
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	845.00	556242	0	0	0	57559	0	0	0	588211	
					143.00	0	0	46347	0	4242	0	0	660		
					0.00	0	0	48124	0	31	0	0			
					988.00	0	0	0	650713	0	0	0	62502		