

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

386 - DLF South Court, Saket (C&W)
A-1, District Center, Saket

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			
PS06401	SANTOSH KUMAR	HDFC BANK LTD	101015524103	27.00	20903	0	0	0	0	1800	0	0	0	22631	
03656	RAM SWORUP	BANKTRANSFER	16412	4.00	0	0	1741	0	0	0	0	0	20		
1		50100213953064	6913959931	0.00	0	0	1808	0	0	1	0	0			
		HDFC0000929	24452	31.00	0	0	0	0	24452	0	0	0	1821		
	CHANDRA BHOOSHAN	INDUSIND BANK	101170766472	27.00	20903	0	0	0	0	1800	0	0	0	22631	
20796	UMASHANKAR MISHRA	BANKTRANSFER	30391	4.00	0	0	1741	0	0	0	0	0	20		
		100031186408	2015500867	0.00	0	0	1808	0	0	1	0	0			
2		INDB0000148	24452	31.00	0	0	0	0	24452	0	0	0	1821		
SUPERVISOR			Total:-	54.00	41806	0	0	0	0	3600	0	0	0	45262	
	Basic	20903	Trav All	0	Conv. All	0	Gross	8.00	0	0	3482	0	0	40	
	DA	0	Wash. All	0	Bonus	1741		0.00	0	0	3616	0	0		
	HRA	0	SPL ALL	0	Leave	1808		62.00	0	0	0	0	3642		
	Med. All	0	CEA	0	Gratuity	0									
DL00192	RAJA RAM	HDFC BANK LTD	101015523974	26.00	17234	0	0	0	0	1800	0	0	0	18188	
01396	ORIL LAL	BANKTRANSFER	19312	5.00	0	0	1436	0	0	152	0	0	20		
3		50100213953041	6914671626	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	31.00	0	0	0	0	20161	0	0	0	1973		
DL01101	KUNDAN KUMAR	INDIAN	101015523770	26.00	17234	0	0	0	0	1800	0	0	0	18188	
02308	ANUJ SINGH	BANKTRANSFER	22742	5.00	0	0	1436	0	0	152	0	0	20		
4		072501000060541	2016525139	0.00	0	0	1491	0	0	1	0	0			
		IOBA0000725	20161	31.00	0	0	0	0	20161	0	0	0	1973		
PS06348	ANIL KUMAR	HDFC BANK LTD	101015523547	18.00	11675	0	0	0	0	1219	0	0	0	12315	
03603	LAKSHMI ROY	BANKTRANSFER	16355	3.00	0	0	973	0	0	103	0	0	20		
5		50100213947930	2013629693	0.00	0	0	1010	0	0	1	0	0			
		HDFC0000929	20161	21.00	0	0	0	0	13658	0	0	0	1343		
PS06355	BIMLESH JHA	UNION BANK OF	101015523620	26.00	17234	0	0	0	0	1800	0	0	0	18188	
03610	INDER MOHAN JHA	BANKTRANSFER	16363	5.00	0	0	1436	0	0	152	0	0	20		
6		520101065724034	6914787025	0.00	0	0	1491	0	0	1	0	0			
		UBIN0913138	20161	31.00	0	0	0	0	20161	0	0	0	1973		
PS06361	DIWAKER BAHUGUNA	HDFC BANK LTD	101015523683	25.00	16678	0	0	0	0	1742	0	0	0	17601	
03616	LAXMI DUTT BAHUGUNA	BANKTRANSFER	16369	5.00	0	0	1390	0	0	147	0	0	20		
		50100213953080	2016525028	0.00	0	0	1443	0	0	1	0	0			
7		HDFC0000929	20161	30.00	0	0	0	0	19511	0	0	0	1910		

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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			
PS06362	GAUTAM SINGH	HDFC BANK LTD	101015523696	26.00	17234	0	0	0	0	1800	0	0	0	18188	
03617	RANJIT SINGH	BANKTRANSFER	16370	5.00	0	0	1436	0	0	152	0	0	20		
8		50100213947331	6105948375	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	31.00	0	0	0	0	20161	0	0	0	1973		
PS06366	INDER DEO RAM	HDFC BANK LTD	101015523339	27.00	17234	0	0	0	0	1800	0	0	0	18188	
03621	RAM BRIKSH RAM	BANKTRANSFER	16354	4.00	0	0	1436	0	0	152	0	0	20		
9		50100213953012	2016525067	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	31.00	0	0	0	0	20161	0	0	0	1973		
PS06368	KAMLESH	STATE BANK OF	101015523727	26.00	17234	0	0	0	0	1800	0	0	0	18188	
03623	BABU RAM	BANKTRANSFER	16373	5.00	0	0	1436	0	0	152	0	0	20		
10		30660169268	2016525096	0.00	0	0	1491	0	0	1	0	0			
		SBIN0010844	20161	31.00	0	0	0	0	20161	0	0	0	1973		
PS06374	LALIT MOHAN	CANARA BANK	101015523791	26.00	17234	0	0	0	0	1800	0	0	0	18188	
03629	JAGDISH PRASAD	BANKTRANSFER	16380	5.00	0	0	1436	0	0	152	0	0	20		
11		5120108002162	6924369903	0.00	0	0	1491	0	0	1	0	0			
		CNRB0005120	20161	31.00	0	0	0	0	20161	0	0	0	1973		
PS06378	MUNNA KUMAR	HDFC BANK LTD	101015523893	27.00	17234	0	0	0	0	1800	0	0	0	18188	
03633	AJAY SINGH	BANKTRANSFER	16391	4.00	0	0	1436	0	0	152	0	0	20		
12		50100213949054	6923431678	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	31.00	0	0	0	0	20161	0	0	0	1973		
PS06400	SANJIV KUMAR	HDFC BANK LTD	101015524093	27.00	17234	0	0	0	0	1800	0	0	0	18188	
03655	ASHOK KUMAR	BANKTRANSFER	16411	4.00	0	0	1436	0	0	152	0	0	20		
13		50100213947966	2016525159	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	31.00	0	0	0	0	20161	0	0	0	1973		
PS06416	TARUN	UNION BANK OF	101015525059	26.00	17234	0	0	0	0	1800	0	0	0	18188	
03671	LATE RAJESH	BANKTRANSFER	16454	5.00	0	0	1436	0	0	152	0	0	20		
14		202910100065581	2016525136	0.00	0	0	1491	0	0	1	0	0			
		UBIN0820296	20161	31.00	0	0	0	0	20161	0	0	0	1973		
PS06467	RAJESH SINGH	HDFC BANK LTD	101015525670	27.00	17234	0	0	0	0	1800	0	0	0	18188	
03684	INDRA SINGH	BANKTRANSFER	16510	4.00	0	0	1436	0	0	152	0	0	20		
15		50100213952393	2016525051	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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386 - DLF South Court, Saket (C&W)
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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			
PS06631	RAGHUBIR SINGH	HDFC BANK LTD	101015526129	26.00	17234	0	0	0	0	1800	0	0	0	18188	
03700	MAN SINGH	BANKTRANSFER	16540	5.00	0	0	1436	0	0	152	0	0	20		
16		50100213949551	2016524967	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	31.00	0	0	0	0	20161	0	0	0	1973		
PS06696	RITESH KUMAR	PUNJAB	101047347287	27.00	17234	0	0	0	0	1800	0	0	0	18188	
03717	RAM JANAM SINGH	BANKTRANSFER	16766	4.00	0	0	1436	0	0	152	0	0	20		
17		1755001700038687	2016580788	0.00	0	0	1491	0	0	1	0	0			
		PUNB0175500	20161	31.00	0	0	0	0	20161	0	0	0	1973		
PS06767	DEVENDRA SINGH	HDFC BANK LTD	101047346658	25.00	16122	0	0	0	0	1684	0	0	0	17013	
03723	SURJ DEV SINGH	BANKTRANSFER	16679	4.00	0	0	1343	0	0	142	0	0	20		
18		50100213946364	2016582894	0.00	0	0	1395	0	0	1	0	0			
		HDFC0000929	20161	29.00	0	0	0	0	18860	0	0	0	1847		
PS07644	VIKRAM SINGH	PUNJAB	101106573870	26.00	17234	0	0	0	0	1800	0	0	0	18188	
03911	AVTAR SINGH	BANKTRANSFER	17601	5.00	0	0	1436	0	0	152	0	0	20		
19		6579001700120237	2016715170	0.00	0	0	1491	0	0	1	0	0			
		PUNB0657900	20161	31.00	0	0	0	0	20161	0	0	0	1973		
14992	SURJIT SINGH	FEDERAL BANK	101407411168	13.00	8339	0	0	0	0	871	0	0	0	8789	
20	UDHAM SINGH	BANKTRANSFER	25259	2.00	0	0	695	0	0	74	0	0	20		
		16770100035096	2017482279	0.00	0	0	721	0	0	1	0	0			
		FDRL0001677	20161	15.00	0	0	0	0	9755	0	0	0	966		
15540	SHYAM KUMAR MANDAL	HDFC BANK LTD	101015524980	26.00	17234	0	0	0	0	1800	0	0	0	18188	
21	ANUP MANDAL	BANKTRANSFER	25766	5.00	0	0	1436	0	0	152	0	0	20		
		50100213949512	2016525171	0.00	0	0	1491	0	0	1	0	0			
		HDFC0001202	20161	31.00	0	0	0	0	20161	0	0	0	1973		
18175	MADAN MOHAN SINGH	PUNJAB	101508690553	14.00	8895	0	0	0	0	929	0	0	0	9377	
22	SURENDRA SINGH	BANKTRANSFER	27912	2.00	0	0	741	0	0	79	0	0	20		
		2871000100023837	2017770555	0.00	0	0	770	0	0	1	0	0			
		PUNB0287100	20161	16.00	0	0	0	0	10406	0	0	0	1029		
18372	MONU LAL	PUNJAB	100655936103	23.00	15010	0	0	0	0	1568	0	0	0	15839	
23	RAM BILAS	BANKTRANSFER	28124	4.00	0	0	1251	0	0	132	0	0	20		
		18382281001617	2014874299	0.00	0	0	1299	0	0	1	0	0			
		PUNB0183810	20161	27.00	0	0	0	0	17560	0	0	0	1721		

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Name and Address of Principal Employer :

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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			
18851	NARESH CHANDRA	UNION BANK OF	100951818735	25.00	16122	0	0	0	0	1684	0	0	0	17013	
	HODIL	BANKTRANSFER	28987	4.00	0	0	1343	0	0	142	0	0	20		
		202912010000217	2017821839	0.00	0	0	1395	0	0	1	0	0			
24		UBIN0820296	20161	29.00	0	0	0	0	18860	0	0	0	1847		
26014	SAMEER ANSARI	ICICI BANK	100654758313	26.00	17234	0	0	0	0	1800	0	0	0	18188	
	ISAK ANSARI	BANKTRANSFER	35263	5.00	0	0	1436	0	0	152	0	0	20		
		629201518038	2213529302	0.00	0	0	1491	0	0	1	0	0			
25		ICIC0006292	20161	31.00	0	0	0	0	20161	0	0	0	1973		
26607	HIMANSHU TIWARI	HDFC BANK LTD	101289466707	26.00	17234	0	0	0	0	1800	0	0	0	18188	
	RAJNATH TIWARI	BANKTRANSFER	35928	5.00	0	0	1436	0	0	152	0	0	20		
		50100249755530	2017113481	0.00	0	0	1491	0	0	1	0	0			
26		HDFC0000929	20161	31.00	0	0	0	0	20161	0	0	0	1973		
27814	AMRESH KUMAR	HDFC BANK LTD	101351785938	27.00	17234	0	0	0	0	1800	0	0	0	18188	
	JETENDER SHARMA	BANKTRANSFER	37058	4.00	0	0	1436	0	0	152	0	0	20		
		50100459495193	2018665009	0.00	0	0	1491	0	0	1	0	0			
27		HDFC0000294	20161	31.00	0	0	0	0	20161	0	0	0	1973		
28177	AJEET YADAV	ICICI BANK	100654772958	26.00	17234	0	0	0	0	1800	0	0	0	18188	
	JADUNATH SINGH	BANKTRANSFER	37174	5.00	0	0	1436	0	0	152	0	0	20		
		054201524950	2015987703	0.00	0	0	1491	0	0	1	0	0			
28		ICIC0000542	20161	31.00	0	0	0	0	20161	0	0	0	1973		
29915	HARISH KUMAR	ICICI BANK	100162276092	27.00	17234	0	0	0	0	1800	0	0	0	18188	
	RAMAKANT UPADHAYAY	BANKTRANSFER	38832	4.00	0	0	1436	0	0	152	0	0	20		
		244901512748	2018806934	0.00	0	0	1491	0	0	1	0	0			
29		ICIC0003360	20161	31.00	0	0	0	0	20161	0	0	0	1973		
30597	BRIJESH YADAV	PUNJAB	101034944348	27.00	17234	0	0	0	0	1800	0	0	0	18188	
	MOTILAL YADAV	BANKTRANSFER	39539	4.00	0	0	1436	0	0	152	0	0	20		
		1736000100164773	2017770725	0.00	0	0	1491	0	0	1	0	0			
30		PUNB0173600	20161	31.00	0	0	0	0	20161	0	0	0	1973		
32318	PRAVEEN KUMAR	STATE BANK OF	101369200525	26.00	17234	0	0	0	0	1800	0	0	0	18208	
	NAGENDRA SINGH	BANKTRANSFER	28051	5.00	0	0	1436	0	0	152	0	0	0		
		20278826532	2019012038	0.00	0	0	1491	0	0	1	0	0			
31		SBIN0000023	20161	31.00	0	0	0	0	20161	0	0	0	1953		

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Wages Register for the month August 2023

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			
32341	BABLU	STATE BANK OF	101399222142	26.00	17234	0	0	0	0	1800	0	0	0	18188	
	CHHOTE LAL	BANKTRANSFER	41231	5.00	0	0	1436	0	0	152	0	0	20		
		34619785994	2017452639	0.00	0	0	1491	0	0	1	0	0			
32		SBIN0011639	20161	31.00	0	0	0	0	20161	0	0	0	1973		
32457	VIRENDER KERKETTA	STATE BANK OF	100882428778	26.00	17234	0	0	0	0	1800	0	0	0	18188	
	EGNASIYUS KERKETTA	BANKTRANSFER	41480	5.00	0	0	1436	0	0	152	0	0	20		
		39839968130	2019030617	0.00	0	0	1491	0	0	1	0	0			
33		SBIN0001493	20161	31.00	0	0	0	0	20161	0	0	0	1973		
32527	BASANT KUMAR	STATE BANK OF	101106573344	18.00	11675	0	0	0	0	1219	0	0	0	12315	
	ASHOK KUMAR	BANKTRANSFER	41505	3.00	0	0	973	0	0	103	0	0	20		
		61078790141	2016713852	0.00	0	0	1010	0	0	1	0	0			
34		SBIN0031848	20161	21.00	0	0	0	0	13658	0	0	0	1343		
33407	ARUN VERMA	HDFC BANK LTD	101160510072	27.00	17234	0	0	0	0	1800	0	0	0	18188	
	GURU PRASAD VARMA	BANKTRANSFER	42423	4.00	0	0	1436	0	0	152	0	0	20		
		50100459495220	2019096455	0.00	0	0	1491	0	0	1	0	0			
35		HDFC0000923	20161	31.00	0	0	0	0	20161	0	0	0	1973		
SECURITY GUARD			Total:-	820.00	535366	0	0	0	0	55916	0	0	0	564982	
Basic	17234	Trav All	0	Conv. All	0	Gross	143.00	0	0	44609	0	0	640		
DA	0	Wash. All	0	Bonus	1436		0.00	0	0	46318	0	0			
HRA	0	SPL ALL	0	Leave	1491		963.00	0	0	626293	0	0	61311		
Med. All	0	CEA	0	Gratuity	0										
PS01813	RAHIMA ALAM	ICICI BANK	100654832391	5.00	2780	0	0	0	0	290	0	0	0	2916	
02713	JAVED ALAM	BANKTRANSFER	1813	0.00	0	0	232	0	0	25	0	0	20		
36		022401512482	6924732238	0.00	0	0	240	0	0	1	0	0			
		ICIC0000399	20161	5.00	0	0	0	0	3252	0	0	0	336		
19198	REKHA DEVI	HDFC BANK LTD	101548548371	26.00	16678	0	0	0	0	1742	0	0	0	17601	
	MANGAL SINGH	BANKTRANSFER	28933	4.00	0	0	1390	0	0	147	0	0	20		
		50100171182259	2017847678	0.00	0	0	1443	0	0	1	0	0			
37		HDFC0009113	20161	30.00	0	0	0	0	19511	0	0	0	1910		
25587	SEENU	CANARA BANK	101757985174	25.00	16122	0	0	0	0	1684	0	0	0	17013	
	SUNIL KUMAR	BANKTRANSFER	35166	4.00	0	0	1343	0	0	142	0	0	20		
		91762600000330	2016434881	0.00	0	0	1395	0	0	1	0	0			
38		CNRB0002743	20161	29.00	0	0	0	0	18860	0	0	0	1847		

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
386 - DLF South Court, Saket (C&W)
A-1, District Center, Saket

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			
	KIRAN NEGI	UCO BANK	101185539772	23.00	15566	0	0	0	0	1626	0	0	0	16426	
32321	VIJAYPAL SINGH RAWAT	BANKTRANSFER	41190	5.00	0	0	1297	0	0	137	0	0	20		
		10690110042120	2019012058	0.00	0	0	1347	0	0	1	0	0			
39		UCBA0001069	20161	28.00	0	0	0	0	18210	0	0	0	1784		
LADY GUARD				Total:-	79.00	51146	0	0	0	5342	0	0	0	53956	
Basic	17234	Trav All	0	Conv. All	0	Gross	13.00	0	0	4262	0	0	80		
DA	0	Wash. All	0	Bonus	1436		0.00	0	0	4425	0	0			
HRA	0	SPL ALL	0	Leave	1491		92.00	0	0	0	0	0	5877		
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	953.00	628318	0	0	0	64858	0	0	0	664200	
					164.00	0	0	52353	0	5173	0	0	760		
					0.00	0	0	54359	0	29	0	0			
					1117.00	0	0	0	735030	0	0	0	70830		