

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 February 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 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			
DL00184	OMPRAKASH KUMAR	STATE BANK OF	100655517298	24.00	20357	0	0	0	0	2035	76	0	0	23288	
01388	NAGENDRA RAY	BANKTRANSFER	19301	4.00	0	800	1696	0	0	0	0	0	20		
1		67355947438	6922430259	0.00	611	0	1956	0	0	1	0	0			
		SBIN0012560	25420	28.00	0	0	0	0	25420	0	0	0	2132		
DL01206	AWADHESH KUMAR	HDFC BANK LTD	101329645698	24.00	20357	0	0	0	0	2035	76	0	0	23288	
02413	RAM PRASAD CHAUBEY	BANKTRANSFER	23569	4.00	0	800	1696	0	0	0	0	0	20		
2		50100248304084	2016404548	0.00	611	0	1956	0	0	1	0	0			
		HDFC0000929	25420	28.00	0	0	0	0	25420	0	0	0	2132		
PS01858	SHAMBHU SINGH	STATE BANK OF	100654723671	24.00	20357	0	0	0	0	2035	76	0	0	23288	
02758	HAZARI SINGH	BANKTRANSFER	1858	4.00	0	800	1696	0	0	0	0	0	20		
3		67355585454	2015992570	0.00	611	0	1956	0	0	1	0	0			
		SBIN0004449	25420	28.00	0	0	0	0	25420	0	0	0	2132		
SUPERVISOR				Total:-	72.00	61071	0	0	0	6105	228	0	0	69864	
	Basic	20357	Trav All	0	Conv. All	0	Gross	12.00	0	2400	5088	0	0	60	
	DA	0	Wash. All	800	Bonus	1696		0.00	1833	0	5868	0	0		
	HRA	611	SPL ALL	0	Leave	1956		84.00	0	0	0	0	6396		
	Med. All	0	CEA	0	Gratuity	0									
DL00099	SHATRUGHNA PRASAD	ICICI BANK	101152357496	24.00	16792	0	0	0	0	1800	76	0	0	20327	
01303	BALIRAM SINGH	BANKTRANSFER	18874	4.00	0	0	1399	0	0	0	0	0	20		
4		181901503438	2013370789	0.00	2419	0	1614	0	0	1	0	0			
		ICIC0000575	22224	28.00	0	0	0	0	22224	0	0	0	1897		
DL00482	VEDPRAKASH SHARMA	PUNJAB	101228712825	23.00	16192	0	0	0	0	1736	76	0	0	18478	
01689	NEMICHAND SHARMA	BANKTRANSFER	20736	4.00	0	0	1349	0	0	154	0	0	20		
5		6778000100108815	2016990089	0.00	1368	0	1556	0	0	1	0	0			
		PUNB0677800	21224	27.00	0	0	0	0	20465	0	0	0	1987		
DL00971	PAPPU PATEL	HDFC BANK LTD	101200736157	22.00	15593	0	0	0	0	1671	76	0	0	17793	
02178	RAMNARAYAN	BANKTRANSFER	22261	4.00	0	0	1299	0	0	148	0	0	20		
6		50100248304199	2017113462	0.00	1318	0	1499	0	0	1	0	0			
		HDFC0000929	21224	26.00	0	0	0	0	19709	0	0	0	1916		
DL01010	DEV PRAKASH PANDEY	STATE BANK OF	100654095051	24.00	16792	0	0	0	0	1800	76	0	0	20327	
02217	BACHA PANDEY	BANKTRANSFER	22761	4.00	0	0	1399	0	0	0	0	0	20		
7		67355947325	2016355438	0.00	2419	0	1614	0	0	1	0	0			
		SBIN0070695	22224	28.00	0	0	0	0	22224	0	0	0	1897		

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JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month February 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			
PS01712	ABDUAL HAMID	ICICI BANK	100654756540	23.00	16192	0	0	0	0	1736	76	0	0	18478	
02612	IQBAL HUSAIN	BANKTRANSFER	1712	4.00	0	0	1349	0	0	154	0	0	20		
8		038601530686	6922423267	0.00	1368	0	1556	0	0	1	0	0			
		ICIC0000386	21224	27.00	0	0	0	0	20465	0	0	0	1987		
PS01725	ANIL	STATE BANK OF	100655941406	23.00	16192	0	0	0	0	1736	76	0	0	18478	
02625	RAM DAS	BANKTRANSFER	1725	4.00	0	0	1349	0	0	154	0	0	20		
		67355947256	2018930741	0.00	1368	0	1556	0	0	1	0	0			
9		SBIN0070695	21224	27.00	0	0	0	0	20465	0	0	0	1987		
PS01742	BABLU KUMAR	ICICI BANK	100656763311	15.00	10795	0	0	0	0	1157	76	0	0	12287	
02642	UPENDRA SINGH	BANKTRANSFER	01742	3.00	0	0	899	0	0	103	0	0	20		
		022401512528	2013370609	0.00	912	0	1038	0	0	1	0	0			
10		ICIC0000575	21224	18.00	0	0	0	0	13644	0	0	0	1357		
PS01743	BABLU KUMAR	ICICI BANK	100654704841	23.00	16192	0	0	0	0	1736	76	0	0	18478	
02643	HARIHAR SHARMA	BANKTRANSFER	1743	4.00	0	0	1349	0	0	154	0	0	20		
		054201524896	2015988055	0.00	1368	0	1556	0	0	1	0	0			
11		ICIC0000575	21224	27.00	0	0	0	0	20465	0	0	0	1987		
PS01744	BALGOVIND RAI	ICICI BANK	100653907206	23.00	16192	0	0	0	0	1736	76	0	0	18478	
02644	AJAY RAI	BANKTRANSFER	1744	4.00	0	0	1349	0	0	154	0	0	20		
		181901503386	6921233861	0.00	1368	0	1556	0	0	1	0	0			
12		ICIC0000575	21224	27.00	0	0	0	0	20465	0	0	0	1987		
PS01760	DILEEP KUMAR SHARMA	HDFC BANK LTD	100654964539	23.00	16192	0	0	0	0	1736	76	0	0	18478	
02660	KAPIL DEV SHARMA	BANKTRANSFER	1760	4.00	0	0	1349	0	0	154	0	0	20		
		50100171182196	2015988191	0.00	1368	0	1556	0	0	1	0	0			
13		HDFC0000929	21224	27.00	0	0	0	0	20465	0	0	0	1987		
PS01774	JITENDER KUMAR	ICICI BANK	100654182746	12.00	8396	0	0	0	0	900	76	0	0	9536	
02674	BHAGIRATHI PRASAD	BANKTRANSFER	1774	2.00	0	0	700	0	0	80	0	0	20		
		017101526358	2006250907	0.00	710	0	807	0	0	1	0	0			
14		ICIC0000399	21224	14.00	0	0	0	0	10613	0	0	0	1077		
PS01783	KUNDAN KUMAR JHA	ICICI BANK	100654916513	21.00	14993	0	0	0	0	1607	76	0	0	17103	
02683	KAILASH JHA	BANKTRANSFER	1783	4.00	0	0	1249	0	0	143	0	0	20		
		354301501669	6923841764	0.00	1267	0	1441	0	0	1	0	0			
15		ICIC0000399	21224	25.00	0	0	0	0	18950	0	0	0	1847		

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Name and Address of Principal Employer :

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Wages Register for the month February 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	
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	Signature
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		with stamp
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PS01789	MANISH KUMAR	HDFC BANK LTD	100654013027	21.00	14993	0	0	0	0	1607	76	0	0	17103	
02689	ARUN SINGH	BANKTRANSFER	1789	4.00	0	0	1249	0	0	143	0	0	20		
16		50100213945055	2015988425	0.00	1267	0	1441	0	0	1	0	0			
		HDFC0000929	21224	25.00	0	0	0	0	18950	0	0	0	1847		
PS01798	MUKESH MISHRA	ICICI BANK	100655249039	23.00	16192	0	0	0	0	1736	76	0	0	18478	
02698	MAHENDRA MISHRA	BANKTRANSFER	1798	4.00	0	0	1349	0	0	154	0	0	20		
17		022401512479	6922958279	0.00	1368	0	1556	0	0	1	0	0			
		ICIC0000399	21224	27.00	0	0	0	0	20465	0	0	0	1987		
PS01809	PRANAY KUMAR	STATE BANK OF	100655985607	24.00	16792	0	0	0	0	1800	76	0	0	19167	
02709	RAM VINAY SHARMA	BANKTRANSFER	1809	4.00	0	0	1399	0	0	160	0	0	20		
18		67365782020	2015989109	0.00	1419	0	1614	0	0	1	0	0			
		SBIN0004449	21224	28.00	0	0	0	0	21224	0	0	0	2057		
PS01854	SAROVAR KUMAR SINGH	ICICI BANK	100653974271	19.00	13793	0	0	0	0	1479	76	0	0	15727	
02754	ANIRUDH PRASAD SINGH	BANKTRANSFER	1854	4.00	0	0	1149	0	0	131	0	0	20		
19		054201524881	6924823609	0.00	1166	0	1326	0	0	1	0	0			
		ICIC0000399	21224	23.00	0	0	0	0	17434	0	0	0	1707		
PS01859	SHANKER KUMAR	ICICI BANK	100654836011	21.00	14993	0	0	0	0	1607	76	0	0	17103	
02759	JAY RAM SINGH	BANKTRANSFER	1859	4.00	0	0	1249	0	0	143	0	0	20		
20		181901503413	2006214654	0.00	1267	0	1441	0	0	1	0	0			
		ICIC0000399	21224	25.00	0	0	0	0	18950	0	0	0	1847		
PS01861	SHASHI BHUSHAN	ICICI BANK	100654977165	24.00	16792	0	0	0	0	1800	76	0	0	20327	
02761	KARU PRJAPATI	BANKTRANSFER	1861	4.00	0	0	1399	0	0	0	0	0	20		
21		038601528756	6923252186	0.00	2419	0	1614	0	0	1	0	0			
		ICIC0000399	22224	28.00	0	0	0	0	22224	0	0	0	1897		
PS01874	SUJIT KUMAR	ICICI BANK	100654753479	23.00	16192	0	0	0	0	1736	76	0	0	18478	
02774	INDRADEV SINGH	BANKTRANSFER	1874	4.00	0	0	1349	0	0	154	0	0	20		
22		022401512488	2013371150	0.00	1368	0	1556	0	0	1	0	0			
		ICIC0000399	21224	27.00	0	0	0	0	20465	0	0	0	1987		
PS01889	VIPIN KUMAR PANDEY	ICICI BANK	100654201384	23.00	16192	0	0	0	0	1736	76	0	0	18478	
02789	BHARAT PRASAD	BANKTRANSFER	18827	4.00	0	0	1349	0	0	154	0	0	20		
23		054201524934	6924872460	0.00	1368	0	1556	0	0	1	0	0			
		ICIC0000399	21224	27.00	0	0	0	0	20465	0	0	0	1987		

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Wages Register for the month February 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			
PS04041	RAVI KUMAR	HDFC BANK LTD	100782213369	22.00	15593	0	0	0	0	1671	76	0	0	17793	
03167	PRABHAKANT SINGH	BANKTRANSFER	4041	4.00	0	0	1299	0	0	148	0	0	20		
24		50100213949219	2016136990	0.00	1318	0	1499	0	0	1	0	0			
		HDFC0000929	21224	26.00	0	0	0	0	19709	0	0	0	1916		
PS04468	ARUN KUMAR	HDFC BANK LTD	100782335339	18.00	13194	0	0	0	0	1414	76	0	0	15039	
03226	SADAN SINGH	BANKTRANSFER	4468	4.00	0	0	1099	0	0	126	0	0	20		
25		50100248304160	2016212180	0.00	1115	0	1268	0	0	1	0	0			
		HDFC0009273	21224	22.00	0	0	0	0	16676	0	0	0	1637		
PS04470	ASHISH RAI	HDFC BANK LTD	100782301786	23.00	16192	0	0	0	0	1736	76	0	0	18478	
03228	RAMJEE RAI	BANKTRANSFER	4470	4.00	0	0	1349	0	0	154	0	0	20		
26		50100213947838	2016209755	0.00	1368	0	1556	0	0	1	0	0			
		HDFC0000929	21224	27.00	0	0	0	0	20465	0	0	0	1987		
PS04476	SANJAY KUMAR	IDFC BANK	100782169072	23.00	16192	0	0	0	0	1736	76	0	0	18478	
03234	NARESH SINGH	BANKTRANSFER	4476	4.00	0	0	1349	0	0	154	0	0	20		
27		10095348124	2016210559	0.00	1368	0	1556	0	0	1	0	0			
		IDFB0020107	21224	27.00	0	0	0	0	20465	0	0	0	1987		
PS07648	SHIWENDRA SINGH	HDFC BANK LTD	101106573917	22.00	15593	0	0	0	0	1671	76	0	0	17793	
03915	KAMESHWAR SINGH	BANKTRANSFER	17605	4.00	0	0	1299	0	0	148	0	0	20		
28		50100245207022	2016714914	0.00	1318	0	1499	0	0	1	0	0			
		HDFC0000929	21224	26.00	0	0	0	0	19709	0	0	0	1916		
	RAJEEV RANJAN KUMAR	PUNJAB	101189494774	23.00	16192	0	0	0	0	1736	76	0	0	18478	
18895	RAMANUJ KUMAR	BANKTRANSFER	28590	4.00	0	0	1349	0	0	154	0	0	20		
29		2388000100084189	2017821858	0.00	1368	0	1556	0	0	1	0	0			
		PUNB0238800	21224	27.00	0	0	0	0	20465	0	0	0	1987		
	AMIN DARJEE	KOTAK MAHINDRA	101303506293	22.00	15593	0	0	0	0	1671	76	0	0	17793	
18977	RAM PRASAD	BANKTRANSFER	28762	4.00	0	0	1299	0	0	148	0	0	20		
30		8013381833	2017845459	0.00	1318	0	1499	0	0	1	0	0			
		KKBK0004627	21224	26.00	0	0	0	0	19709	0	0	0	1916		
	AJAY KUMAR	ICICI BANK	100653968318	20.00	13793	0	0	0	0	1479	76	0	0	15727	
18986	ANIL KUMAR	BANKTRANSFER	28719	3.00	0	0	1149	0	0	131	0	0	20		
31		017101526360	2015987582	0.00	1166	0	1326	0	0	1	0	0			
		ICIC0000575	21224	23.00	0	0	0	0	17434	0	0	0	1707		

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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			
19006	AJAY KUMAR UPENDRA SINGH	ICICI BANK	100656763284	22.00	15593	0	0	0	0	1671	76	0	0	17793	
		BANKTRANSFER	28767	4.00	0	0	1299	0	0	148	0	0	20		
		054201524884	6924341162	0.00	1318	0	1499	0	0	1	0	0			
32		ICIC0000542	21224	26.00	0	0	0	0	19709	0	0	0	1916		
19027	ASHISH KUMAR SINGH ARJUN PRASAD SINGH	PUNJAB	101152357454	22.00	15593	0	0	0	0	1671	76	0	0	17793	
		BANKTRANSFER	28650	4.00	0	0	1299	0	0	148	0	0	20		
		4881000100118307	2016209665	0.00	1318	0	1499	0	0	1	0	0			
33		PUNB0488100	21224	26.00	0	0	0	0	19709	0	0	0	1916		
19400	AJAY KUMAR DAS KRISHNA DEV DAS	CANARA BANK	100457626813	21.00	14993	0	0	0	0	1607	76	0	0	17103	
		BANKTRANSFER	29069	4.00	0	0	1249	0	0	143	0	0	20		
		2944101006654	2017866326	0.00	1267	0	1441	0	0	1	0	0			
34		CNRB0002944	21224	25.00	0	0	0	0	18950	0	0	0	1847		
19608	RAMA KANT TIWARY SATYA DEV TIWARI	STATE BANK OF	100302939834	23.00	16192	0	0	0	0	1736	76	0	0	18478	
		BANKTRANSFER	29285	4.00	0	0	1349	0	0	154	0	0	20		
		31624180518	2017890621	0.00	1368	0	1556	0	0	1	0	0			
35		SBIN0000177	21224	27.00	0	0	0	0	20465	0	0	0	1987		
19611	VIKAS KUMAR SURESH JHA	BANK OF BARODA	101554301449	23.00	16192	0	0	0	0	1736	76	0	0	18478	
		BANKTRANSFER	29288	4.00	0	0	1349	0	0	154	0	0	20		
		88500100002497	2017890564	0.00	1368	0	1556	0	0	1	0	0			
36		BARB0DBMAID	21224	27.00	0	0	0	0	20465	0	0	0	1987		
22136	PRAMOD KUMAR SINGH RAMESH SINGH	STATE BANK OF	100656057002	21.00	14993	0	0	0	0	1607	76	0	0	17103	
		BANKTRANSFER	31638	4.00	0	0	1249	0	0	143	0	0	20		
		32439918276	2014231780	0.00	1267	0	1441	0	0	1	0	0			
37		SBIN0015696	21224	25.00	0	0	0	0	18950	0	0	0	1847		
22424	SONU KUMAR SATYENDRA SINGH	KOTAK MAHINDRA	101539903293	18.00	12594	0	0	0	0	1350	76	0	0	14351	
		BANKTRANSFER	31886	3.00	0	0	1049	0	0	120	0	0	20		
		5312983218	2017845497	0.00	1064	0	1211	0	0	1	0	0			
38		KKBK0000205	21224	21.00	0	0	0	0	15918	0	0	0	1567		
22507	SHIV KUMAR PRASAD NARAYAN SINGH	ICICI BANK	100655557881	21.00	14993	0	0	0	0	1607	76	0	0	17103	
		BANKTRANSFER	32086	4.00	0	0	1249	0	0	143	0	0	20		
		181901503415	2015992585	0.00	1267	0	1441	0	0	1	0	0			
39		ICIC0001819	21224	25.00	0	0	0	0	18950	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

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 February 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			
	GUDDU KUMAR	ICICI BANK	101271498831	24.00	16792	0	0	0	0	1800	76	0	0	19167	
22856	SATYANARAYAN SINGH	BANKTRANSFER	32397	4.00	0	0	1399	0	0	160	0	0	20		
		197601503668	2017890650	0.00	1419	0	1614	0	0	1	0	0			
40		ICIC0001976	21224	28.00	0	0	0	0	21224	0	0	0	2057		
	RAJU RANJAN KUMAR	UNION BANK OF	101171072805	21.00	14993	0	0	0	0	1607	76	0	0	17246	
23003	RAJESHWAR PANDEY	BANKTRANSFER	32542	4.00	0	0	1249	0	0	0	0	0	20		
		520471007992223	2007438094	0.00	1267	0	1441	0	0	1	0	0			
41		UBIN0921408	21224	25.00	0	0	0	0	18950	0	0	0	1704		
	VISHNU SINGH	BANK OF BARODA	100655789743	11.00	7197	0	0	0	0	771	76	0	0	8160	
23626	PRATAP SINGH	BANKTRANSFER	33035	1.00	0	0	600	0	0	69	0	0	20		
		48220100006324	2018277327	0.00	608	0	692	0	0	1	0	0			
42		BARB0KAKHAW	21224	12.00	0	0	0	0	9097	0	0	0	937		
	RISHI GUPTA	STATE BANK OF	100656255714	23.00	16192	0	0	0	0	1736	76	0	0	18478	
23735	SANTOSH GUPTA	BANKTRANSFER	33211	4.00	0	0	1349	0	0	154	0	0	20		
		67365869092	2015991734	0.00	1368	0	1556	0	0	1	0	0			
43		SBIN0070695	21224	27.00	0	0	0	0	20465	0	0	0	1987		
03003	ARVIND KUMAR	STATE BANK OF	100654693619	20.00	13793	0	0	0	0	1479	76	0	0	15727	
23951	HARI BABU SINGH	BANKTRANSFER	33332	3.00	0	0	1149	0	0	131	0	0	20		
		67355947290	2016036538	0.00	1166	0	1326	0	0	1	0	0			
44		SBIN0070695	21224	23.00	0	0	0	0	17434	0	0	0	1707		
	SANDEEP SINGH	STATE BANK OF	100781955493	23.00	16192	0	0	0	0	1736	76	0	0	18478	
24308	JADUNATH SINGH	BANKTRANSFER	33524	4.00	0	0	1349	0	0	154	0	0	20		
		67365869149	2016135666	0.00	1368	0	1556	0	0	1	0	0			
45		SBIN0070695	21224	27.00	0	0	0	0	20465	0	0	0	1987		
	SANNI KUMAR	KOTAK MAHINDRA	100655448106	23.00	16192	0	0	0	0	1736	76	0	0	18478	
24540	MUKESH SINGH	BANKTRANSFER	33843	4.00	0	0	1349	0	0	154	0	0	20		
		0545555744	6924743823	0.00	1368	0	1556	0	0	1	0	0			
46		KKBK0004627	21224	27.00	0	0	0	0	20465	0	0	0	1987		
	UMESH CHANDRA	PUNJAB	101430036052	22.00	15593	0	0	0	0	1671	76	0	0	17793	
26007	LOKMANI PANDEY	BANKTRANSFER	35398	4.00	0	0	1299	0	0	148	0	0	20		
		1672000101206909	2018510816	0.00	1318	0	1499	0	0	1	0	0			
47		PUNB0167200	21224	26.00	0	0	0	0	19709	0	0	0	1916		

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 February 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			
	ROHIT SINGH	PUNJAB	101135745722	22.00	15593	0	0	0	0	1671	76	0	0	17793	
26590	AKHLESHWAR SINGH	BANKTRANSFER	36010	4.00	0	0	1299	0	0	148	0	0	20		
		6003000100114615	2018570146	0.00	1318	0	1499	0	0	1	0	0			
48		PUNB0600300	21224	26.00	0	0	0	0	19709	0	0	0	1916		
	RAJA RAM KUMAR	KOTAK MAHINDRA	101785982567	16.00	11395	0	0	0	0	1221	76	0	0	12975	
26710	KARMVEER SINGH	BANKTRANSFER	36261	3.00	0	0	949	0	0	109	0	0	20		
		4646738129	2018585664	0.00	963	0	1095	0	0	1	0	0			
49		KKBK0000811	21224	19.00	0	0	0	0	14402	0	0	0	1427		
	VIVEK MISHRA	BANK OF BARODA	101647008316	22.00	15593	0	0	0	0	1671	76	0	0	17793	
26934	RAM KARAN MISHRA	BANKTRANSFER	36297	4.00	0	0	1299	0	0	148	0	0	20		
		11150100034989	2018591455	0.00	1318	0	1499	0	0	1	0	0			
50		BARB0KUMARG	21224	26.00	0	0	0	0	19709	0	0	0	1916		
	AMRENDRA KUMAR	AXIS BANK	101659553074	21.00	14993	0	0	0	0	1607	76	0	0	17103	
26937	SUBHADHU KUMAR	BANKTRANSFER	36286	4.00	0	0	1249	0	0	143	0	0	20		
		921010030025700	2018591447	0.00	1267	0	1441	0	0	1	0	0			
51		UTIB0003870	21224	25.00	0	0	0	0	18950	0	0	0	1847		
	VIVEK KUMAR	J&K BANK	101153046174	23.00	16192	0	0	0	0	1736	76	0	0	18478	
27157	LAKSHMAN SINGH	BANKTRANSFER	36581	4.00	0	0	1349	0	0	154	0	0	20		
		0915040100000428	2018626228	0.00	1368	0	1556	0	0	1	0	0			
52		JAKA0JAMIAH	21224	27.00	0	0	0	0	20465	0	0	0	1987		
	AKASH KUMAR MISHRA	INDIAN	101824013168	13.00	9595	0	0	0	0	1029	76	0	0	10910	
27550	VIDYASAGAR MISHRA	BANKTRANSFER	36824	3.00	0	0	799	0	0	91	0	0	20		
		256501000004227	2018655041	0.00	811	0	922	0	0	1	0	0			
53		IOBA0002565	21224	16.00	0	0	0	0	12127	0	0	0	1217		
	HANS RAJ CHHAWDI	BANK OF BARODA	101835877251	21.00	14393	0	0	0	0	1543	76	0	0	16414	
28168	DHARM SINGH	BANKTRANSFER	37215	3.00	0	0	1199	0	0	137	0	0	20		
		25488100019294	2018694650	0.00	1216	0	1383	0	0	1	0	0			
54		BARB0DAUSAX	21224	24.00	0	0	0	0	18191	0	0	0	1777		
	PRASHANT KUMAR	HDFC BANK LTD	101696184397	15.00	10195	0	0	0	0	1093	76	0	0	11599	
28340	BHARAT SINGH	BANKTRANSFER	37788	2.00	0	0	849	0	0	97	0	0	20		
		50100485730443	2018712690	0.00	862	0	980	0	0	1	0	0			
55		HDFC0000134	21224	17.00	0	0	0	0	12886	0	0	0	1287		

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 February 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 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			
28511	PUSHKAR NATH JHA	CENTRAL BANK	100980910854	23.00	16192	0	0	0	0	1736	76	0	0	18478	
	JIBACHH JHA	BANKTRANSFER	37546	4.00	0	0	1349	0	0	154	0	0	20		
		3414956352	2018732268	0.00	1368	0	1556	0	0	1	0	0			
56		CBIN0280062	21224	27.00	0	0	0	0	20465	0	0	0	1987		
30307	PREMCHANDRA	BANK OF INDIA	100280266845	20.00	14393	0	0	0	0	1543	76	0	0	16414	
	ANIL KUMAR	BANKTRANSFER	39395	4.00	0	0	1199	0	0	137	0	0	20		
		608010510000992	2018835732	0.00	1216	0	1383	0	0	1	0	0			
57		BKID0006080	21224	24.00	0	0	0	0	18191	0	0	0	1777		
30913	VIKASH KUMAR	CENTRAL BANK	101240115567	16.00	11395	0	0	0	0	1221	76	0	0	13084	
	AVINASH SINGH	BANKTRANSFER	40213	3.00	0	0	949	0	0	0	0	0	20		
		455910110000519	2018879226	0.00	963	0	1095	0	0	1	0	0			
58		BKID0004559	21224	19.00	0	0	0	0	14402	0	0	0	1318		
31106	RAMESH RAI	UNION BANK	101903714175	23.00	16192	0	0	0	0	1736	76	0	0	18632	
	DEVENDRA RAI	BANKTRANSFER	39985	4.00	0	0	1349	0	0	0	0	0	20		
		680702010018030	2018893701	0.00	1368	0	1556	0	0	1	0	0			
59		UBIN0568074	21224	27.00	0	0	0	0	20465	0	0	0	1833		
31107	VIPAN KUMAR	STATE BANK OF	101860222225	10.00	6597	0	0	0	0	707	76	0	0	7554	
	GOPAL SINGH	BANKTRANSFER	40158	1.00	0	0	550	0	0	0	0	0	0		
		38671013152	2018893786	0.00	557	0	634	0	0	1	0	0			
60		SBIN0011639	21224	11.00	0	0	0	0	8338	0	0	0	784		
31109	ANUJ KUMAR	PUNJAB	101903714255	22.00	15593	0	0	0	0	1671	76	0	0	17941	
	RAMKISHAN	BANKTRANSFER	39989	4.00	0	0	1299	0	0	0	0	0	20		
		0733000100295949	2018893761	0.00	1318	0	1499	0	0	1	0	0			
61		PUNB0073300	21224	26.00	0	0	0	0	19709	0	0	0	1768		
31110	NAWLESH KUMAR	BANK OF BARODA	101005507439	22.00	15593	0	0	0	0	1671	76	0	0	17941	
	RADHA MOHAN PANDEY	BANKTRANSFER	40072	4.00	0	0	1299	0	0	0	0	0	20		
		21320100022322	2018893780	0.00	1318	0	1499	0	0	1	0	0			
62		BARB0TRDBHA	21224	26.00	0	0	0	0	19709	0	0	0	1768		
31111	SUSHIL KUMAR	BANK OF BARODA	101161336428	21.00	14993	0	0	0	0	1607	76	0	0	17246	
	VILASH SINGH	BANKTRANSFER	40071	4.00	0	0	1249	0	0	0	0	0	20		
		45230100013434	2018893715	0.00	1267	0	1441	0	0	1	0	0			
63		BARB0MALVIY	21224	25.00	0	0	0	0	18950	0	0	0	1704		

PRO-ALIGN SECURITY INDIA PVT. LTD.

SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
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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

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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 February 2023

Wages Register for the month February 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 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			
SECURITY GUARD					Total:-	1,255.00	885778	0	0	0	0	94950	4560	0	0	1014765
Basic	16792	Trav All	0	Conv. All	0	Gross	222.00	0	0	73793	0	0	7041	0	0	1180
DA	0	Wash. All	0	Bonus	1399		0.00	77851	0	85134	0	0	45	0	0	
HRA	1419	SPL ALL	0	Leave	1614		1477.00	0	0	0	1122556	0	0	0	107791	
Med. All	0	CEA	0	Gratuity	0											
DL01279	RAJANI DARJEE		UNION BANK OF		101357547493	20.00	14393	0	0	0	0	1543	76	0	0	16414
02485	AMIN DARJEE		BANKTRANSFER		24075	4.00	0	0	1199	0	0	137	0	0	20	
			677802010015728		2017317235	0.00	1216	0	1383	0	0	1	0	0		
64			UBIN0567787		21224	24.00	0	0	0	0	18191	0	0	0	1777	
PS01813	RAHIMA ALAM		ICICI BANK		100654832391	23.00	16192	0	0	0	0	1736	76	0	0	18478
02713	JAVED ALAM		BANKTRANSFER		1813	4.00	0	0	1349	0	0	154	0	0	20	
			022401512482		6924732238	0.00	1368	0	1556	0	0	1	0	0		
65			ICIC0000399		21224	27.00	0	0	0	0	20465	0	0	0	1987	
19350	RAUSHANI KUMARI		PUNJAB		101463514520	21.00	14993	0	0	0	0	1607	76	0	0	17103
	RAMAKANT SHARMA		BANKTRANSFER		29138	4.00	0	0	1249	0	0	143	0	0	20	
			6489000100035073		2017866157	0.00	1267	0	1441	0	0	1	0	0		
66			PUNB0648900		21224	25.00	0	0	0	0	18950	0	0	0	1847	
19662	ANJU		KOTAK MAHINDRA		101315406222	18.00	13194	0	0	0	0	1414	76	0	0	15039
	RAJEEV KUMAR		BANKTRANSFER		29250	4.00	0	0	1099	0	0	126	0	0	20	
			3445406284		2017896059	0.00	1115	0	1268	0	0	1	0	0		
67			KKBK0000184		21224	22.00	0	0	0	0	16676	0	0	0	1637	
20340	SEEMA YADAV		BANK OF BARODA		101575937779	21.00	14993	0	0	0	0	1607	76	0	0	17103
	RAM AJOR YADAV		BANKTRANSFER		29852	4.00	0	0	1249	0	0	143	0	0	20	
			76830100007422		2017968667	0.00	1267	0	1441	0	0	1	0	0		
68			BARB0VJMNGR		21224	25.00	0	0	0	0	18950	0	0	0	1847	
19601	SUDHA SINGH		UNION BANK OF		100656473539	9.00	5997	0	0	0	0	643	76	0	0	6783
21717	SHRI NATH SINGH		BANKTRANSFER		31293	1.00	0	0	500	0	0	57	0	0	20	
			355702011692253		6925138474	0.00	507	0	576	0	0	1	0	0		
69			UBIN0535575		21224	10.00	0	0	0	0	7580	0	0	0	797	
22550	POOJA DEVI		HDFC BANK LTD		100782119021	21.00	14993	0	0	0	0	1607	76	0	0	17103
	BALWANT SINGH		BANKTRANSFER		32007	4.00	0	0	1249	0	0	143	0	0	20	
			50100248304111		2016211031	0.00	1267	0	1441	0	0	1	0	0		
70			HDFC0009273		21224	25.00	0	0	0	0	18950	0	0	0	1847	

PRO-ALIGN SECURITY INDIA PVT. LTD.

SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
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FORM xvii

78 (b)(2)
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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 February 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			
	SAPNA GUPTA	INDIAN BANK LTD	101260421361	21.00	14993	0	0	0	0	1607	76	0	0	17103	
22851	SHAILESH GUPTA	BANKTRANSFER	32319	4.00	0	0	1249	0	0	143	0	0	20		
		6113894032	2017057791	0.00	1267	0	1441	0	0	1	0	0			
71		IDIB000N044	21224	25.00	0	0	0	0	18950	0	0	0	1847		
	KAMALAWATI DEVI	BANK OF BARODA	100442551993	17.00	12594	0	0	0	0	1350	76	0	0	14351	
24596	VISHNU PRASAD	BANKTRANSFER	34375	4.00	0	0	1049	0	0	120	0	0	20		
		51848100008765	2018381355	0.00	1064	0	1211	0	0	1	0	0			
72		BARB00KHDEL	21224	21.00	0	0	0	0	15918	0	0	0	1567		
	POONAM	HDFC BANK LTD	100653987404	22.00	15593	0	0	0	0	1671	76	0	0	17793	
26015	ANURANJAN KUMAR	BANKTRANSFER	35492	4.00	0	0	1299	0	0	148	0	0	20		
		50100213948956	2012921242	0.00	1318	0	1499	0	0	1	0	0			
73		HDFC0001202	21224	26.00	0	0	0	0	19709	0	0	0	1916		
	KAVITA	STATE BANK OF	101769108828	22.00	15593	0	0	0	0	1671	76	0	0	17793	
26019	RAJU	BANKTRANSFER	35302	4.00	0	0	1299	0	0	148	0	0	20		
		32055435805	2018510940	0.00	1318	0	1499	0	0	1	0	0			
74		SBIN0001542	21224	26.00	0	0	0	0	19709	0	0	0	1916		
	MAHIMA DWIVEDI	STATE BANK OF	101414808881	21.00	14993	0	0	0	0	1607	76	0	0	17103	
27018	MRITUNJAY DUBEY	BANKTRANSFER	36114	4.00	0	0	1249	0	0	143	0	0	20		
		38173108427	2017728220	0.00	1267	0	1441	0	0	1	0	0			
75		SBIN0015134	21224	25.00	0	0	0	0	18950	0	0	0	1847		
	NEHA SINGH	KOTAK MAHINDRA	101824668973	22.00	15593	0	0	0	0	1671	76	0	0	17793	
27775	AJAY SINGH	BANKTRANSFER	36952	4.00	0	0	1299	0	0	148	0	0	20		
		9946563198	2018664953	0.00	1318	0	1499	0	0	1	0	0			
76		KKBK0004627	21224	26.00	0	0	0	0	19709	0	0	0	1916		
	KUMARI RANI	INDIAN BANK	100654719239	21.00	14993	0	0	0	0	1607	76	0	0	17103	
28337	HARVEER	BANKTRANSFER	37609	4.00	0	0	1249	0	0	143	0	0	20		
		6941414930	6922603984	0.00	1267	0	1441	0	0	1	0	0			
77		IDIB000N044	21224	25.00	0	0	0	0	18950	0	0	0	1847		
	SHOBHA KUMARI	FINO PAYMENTS	101785151342	13.00	8996	0	0	0	0	964	76	0	0	10223	
30614	ABHIRAM SINGH	BANKTRANSFER	39656	2.00	0	0	749	0	0	86	0	0	20		
		20175531085	2018861908	0.00	760	0	865	0	0	1	0	0			
78		FINO0009002	21224	15.00	0	0	0	0	11370	0	0	0	1147		

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 **February 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
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			
	DIVYA KHIRWAR	NONE	101923556058	20.00	14393	0	0	0	0	1543	1996	0	0	14631	
31547	YOGENDRA SINGH	CASH	40610	4.00	0	0	1199	0	0	0	0	0	20		
79		0	2018933266	0.00	1216	0	1383	0	0	1	0	0			
			21224	24.00	0	0	0	0	18191	0	0	0	3560		
LADY GUARD				Total:-	312.00	222496	0	0	0	23848	3136	0	0	251916	
Basic	16792	Trav All	0	Conv. All	0	Gross	59.00	0	0	18535	0	0	320		
DA	0	Wash. All	0	Bonus	1399		0.00	18802	0	21385	0	0	12		
HRA	1419	SPL ALL	0	Leave	1614		371.00	0	0	281218	0	0	29302		
Med. All	0	CEA	0	Gratuity	0										
DL00621	SANJAY KUMAR	BANK OF BARODA	100782198395	24.00	16792	0	0	0	0	1800	76	0	0	20171	
01828	PANNA LAL	BANKTRANSFER	21472	4.00	0	0	1399	0	0	0	0	0	20		
80		73440100018307	2016241135	0.00	2263	0	1614	0	0	1	0	0			
		BARB0DBKHAN	22068	28.00	0	0	0	0	22068	0	0	0	1897		
PS01788	MANEESH KUMAR	ICICI BANK	100654705481	24.00	16792	0	0	0	0	1800	76	0	0	20171	
02688	HARIKESH YADAV	BANKTRANSFER	1788	4.00	0	0	1399	0	0	0	0	0	20		
		181901503393	2015988418	0.00	2263	0	1614	0	0	1	0	0			
81		ICIC0000399	22068	28.00	0	0	0	0	22068	0	0	0	1897		
	CHANDRAKANT KUMAR	PUNJAB	100656431434	24.00	16792	0	0	0	0	1800	76	0	0	20171	
23737	SHIV KUMAR SINGH	BANKTRANSFER	33170	4.00	0	0	1399	0	0	0	0	0	20		
		18382191009765	2015988156	0.00	2263	0	1614	0	0	1	0	0			
82		PUNB0183810	22068	28.00	0	0	0	0	22068	0	0	0	1897		
CCTV OPERATOR				Total:-	72.00	50376	0	0	0	5400	228	0	0	60513	
Basic	16792	Trav All	0	Conv. All	0	Gross	12.00	0	0	4197	0	0	60		
DA	0	Wash. All	0	Bonus	1399		0.00	6789	0	4842	0	0	2		
HRA	2263	SPL ALL	0	Leave	1614		84.00	0	0	0	0	0	5691		
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	1,711.00	1219721	0	0	0	0	130303	8152	0	0	1397058
					305.00	0	2400	101613	0	0	9023	0	0	1620	
					0.00	105275	0	117229	0	0	62	0	0		
					2016.00	0	0	0	0	1546238	0	0	0	149180	