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 **February 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	14.00	11633	0	0	0	0	1163	0	0	0	13342	
01796	SUDAN SINGH	BANKTRANSFER	21505	2.00	0	457	969	0	0	0	0	0	20		
		0147236850	2015671041	0.00	349	0	1118	0	0	1	0	0			
1		KKBK0000216	25420	16.00	0	0	0	0	14526	0	0	0	1184		
DL00598	BHUPENDRA	KOTAK MAHINDRA	100979676637	15.00	12360	0	0	0	0	1236	0	0	0	14178	
01805	KISHAN LAL	BANKTRANSFER	21564	2.00	0	486	1030	0	0	0	0	0	20		
		7646748327	2017058130	0.00	371	0	1188	0	0	1	0	0			
2		KKBK0004597	25420	17.00	0	0	0	0	15435	0	0	0	1257		
	PRADEEP SINGH	STATE BANK OF	101274420278	20.00	16722	0	0	0	0	1672	0	0	0	19188	
21057	NARENDRA SINGH	BANKTRANSFER	31006	3.00	0	657	1393	0	0	0	0	0	20		
		37808601648	2017543982	0.00	502	0	1607	0	0	1	0	0			
3		SBIN0009965	25420	23.00	0	0	0	0	20881	0	0	0	1693		
SUPERVISOR			**Total:-**	**49.00**	**40715**	**0**	**0**	**0**	**0**	**4071**	**0**	**0**	**0**	**46708**	
Basic 20357	**Trav All** 0	**Conv. All** 0	**Gross**	**7.00**	**0**	**1600**	**3392**	**0**	**0**	**0**	**0**	**0**	**60**		
DA 0	**Wash. All** 800	**Bonus** 1696	**25420**	**0.00**	**1222**	**0**	**3913**	**0**	**0**	**2**	**0**	**0**			
HRA 611	**SPL ALL** 0	**Leave** 1956		**56.00**	**0**	**0**	**0**	**0**	**50842**	**0**	**0**	**0**	**4134**		
Med. All 0	**CEA** 0	**Gratuity** 0													
DL00595	JITENDRA PAL SINGH	PUNJAB	100901895950	22.00	15593	0	0	0	0	1671	0	0	0	17869	
01802	PRAVESH SINGH	BANKTRANSFER	21512	4.00	0	0	1299	0	0	148	0	0	20		
		4046000100583258	6923147955	0.00	1318	0	1499	0	0	1	0	0			
4		PUNB0404600	21224	26.00	0	0	0	0	19709	0	0	0	1840		
DL00601	JAGDISH	STATE BANK OF	100654741148	23.00	16192	0	0	0	0	1736	0	0	0	18554	
01808	HUKMA RAM	BANKTRANSFER	21519	4.00	0	0	1349	0	0	154	0	0	20		
		61297183579	6923386231	0.00	1368	0	1556	0	0	1	0	0			
5		SBIN0032470	21224	27.00	0	0	0	0	20465	0	0	0	1911		
DL00602	PRABHAKAR KUMAR	HDFC BANK LTD	100892041050	23.00	16192	0	0	0	0	1736	0	0	0	18554	
01809	RAJ KUMAR SINGH	BANKTRANSFER	21520	4.00	0	0	1349	0	0	154	0	0	20		
		50100221595803	2014294289	0.00	1368	0	1556	0	0	1	0	0			
6		HDFC0000929	21224	27.00	0	0	0	0	20465	0	0	0	1911		
DL00603	SURENDRA SINGH	HDFC BANK LTD	101213491395	19.00	13793	0	0	0	0	1479	0	0	0	15803	
01810	HARIPAL SINGH	BANKTRANSFER	21507	4.00	0	0	1149	0	0	131	0	0	20		
		50100221595701	2017058177	0.00	1166	0	1326	0	0	1	0	0			
7		HDFC0000929	21224	23.00	0	0	0	0	17434	0	0	0	1631		

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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 **February 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
DL00615	RAJESH KUMAR	ICICI BANK	100295870618	15.00	10795	0	0	0	0	1157	0	0	0	12363	
01822	INDRA PAL	BANKTRANSFER	21492	3.00	0	0	899	0	0	103	0	0	20		
		083001507277	2013769955	0.00	912	0	1038	0	0	1	0	0			
8		ICIC0000830	21224	18.00	0	0	0	0	13644	0	0	0	1281		
DL00650	DIVAKAR SINGH	STATE BANK OF	100623560374	23.00	16192	0	0	0	0	1736	0	0	0	18554	
01857	RAJ KUMAR SINGH	BANKTRANSFER	21449	4.00	0	0	1349	0	0	154	0	0	20		
		32183853394	2017059553	0.00	1368	0	1556	0	0	1	0	0			
9		SBIN0070695	21224	27.00	0	0	0	0	20465	0	0	0	1911		
DL00655	ASHOK KUMAR MISHRA	ICICI BANK	100093884970	22.00	15593	0	0	0	0	1671	0	0	0	17869	
01862	RAM DEO MISHRA	BANKTRANSFER	21443	4.00	0	0	1299	0	0	148	0	0	20		
		083001507327	2013709816	0.00	1318	0	1499	0	0	1	0	0			
10		ICIC0000575	21224	26.00	0	0	0	0	19709	0	0	0	1840		
DL00657	MANVEER GURJAR	HDFC BANK LTD	101260424403	23.00	16192	0	0	0	0	1736	0	0	0	18554	
01864	DHANI RAM GURJAR	BANKTRANSFER	21441	4.00	0	0	1349	0	0	154	0	0	20		
		50100221595960	2017059651	0.00	1368	0	1556	0	0	1	0	0			
11		HDFC0000929	21224	27.00	0	0	0	0	20465	0	0	0	1911		
DL00658	SHAILENDRA KUMAR	ICICI BANK	101263985666	23.00	16192	0	0	0	0	1736	0	0	0	18554	
01865	KEDAR NATH SINHA	BANKTRANSFER	21576	4.00	0	0	1349	0	0	154	0	0	20		
		083001507321	2014629349	0.00	1368	0	1556	0	0	1	0	0			
12		ICIC0000575	21224	27.00	0	0	0	0	20465	0	0	0	1911		
DL00659	DIWAKAR NARAYAN JHA	ICICI BANK	100140711417	24.00	16792	0	0	0	0	1800	0	0	0	19243	
01866	GOPAL NARAYAN JHA	BANKTRANSFER	21577	4.00	0	0	1399	0	0	160	0	0	20		
		083001507324	2013769600	0.00	1419	0	1614	0	0	1	0	0			
13		ICIC0000575	21224	28.00	0	0	0	0	21224	0	0	0	1981		
DL00666	PEER MOHD	ICICI BANK	101251444230	24.00	16792	0	0	0	0	1800	0	0	0	19243	
01873	KAUSHAR ALI	BANKTRANSFER	21434	4.00	0	0	1399	0	0	160	0	0	20		
		083001508045	2017059706	0.00	1419	0	1614	0	0	1	0	0			
14		ICIC0000575	21224	28.00	0	0	0	0	21224	0	0	0	1981		
DL00673	SURESH CHANDRA	ICICI BANK	100752497293	23.00	16192	0	0	0	0	1736	0	0	0	18554	
01880	ANI RAM	BANKTRANSFER	21423	4.00	0	0	1349	0	0	154	0	0	20		
		083001507259	1112296864	0.00	1368	0	1556	0	0	1	0	0			
15		ICIC0000575	21224	27.00	0	0	0	0	20465	0	0	0	1911		

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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 **February 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	24.00	16792	0	0	0	0	1800	0	0	0	19243	
02043	ACHHELAL YADAV	BANKTRANSFER	21740	4.00	0	0	1399	0	0	160	0	0	20		
		083001507320	2017083992	0.00	1419	0	1614	0	0	1	0	0			
16		ICIC0000575	21224	28.00	0	0	0	0	21224	0	0	0	1981		
DL00849	DINESH KUMAR	INDIAN BANK	101274420416	22.00	15593	0	0	0	0	1671	0	0	0	17869	
02056	MANARAM	BANKTRANSFER	21758	4.00	0	0	1299	0	0	148	0	0	20		
		6335848888	2017084238	0.00	1318	0	1499	0	0	1	0	0			
17		IDIB000P157	21224	26.00	0	0	0	0	19709	0	0	0	1840		
DL00898	MUKESH KUMAR JAT	ICICI BANK	100237282950	6.00	4198	0	0	0	0	450	0	0	0	4796	
02105	JAGDISH LAL JAT	BANKTRANSFER	21989	1.00	0	0	350	0	0	40	0	0	20		
		083001507272	2014110267	0.00	355	0	404	0	0	1	0	0			
18		ICIC0000575	21224	7.00	0	0	0	0	5307	0	0	0	511		
PS07519	AMJAD KHAN	HDFC BANK LTD	101106573392	23.00	16192	0	0	0	0	1736	0	0	0	18554	
03859	FATEH KHAN	BANKTRANSFER	17552	4.00	0	0	1349	0	0	154	0	0	20		
		50100171181894	2016715511	0.00	1368	0	1556	0	0	1	0	0			
19		HDFC0000929	21224	27.00	0	0	0	0	20465	0	0	0	1911		
	MUKESH PATHER	CENTRAL BANK	101140602670	22.00	15593	0	0	0	0	1671	0	0	0	17869	
16984	BABU LAL PATHER	BANKTRANSFER	26921	4.00	0	0	1299	0	0	148	0	0	20		
		3830356701	5129973750	0.00	1318	0	1499	0	0	1	0	0			
20		CBIN0283916	21224	26.00	0	0	0	0	19709	0	0	0	1840		
	ANIL KUMAR	CANARA BANK	100434091249	23.00	16192	0	0	0	0	1736	0	0	0	18554	
18900	HIRA LAL	BANKTRANSFER	28589	4.00	0	0	1349	0	0	154	0	0	20		
		92562250001588	2017821852	0.00	1368	0	1556	0	0	1	0	0			
21		CNRB0019256	21224	27.00	0	0	0	0	20465	0	0	0	1911		
	JITENDRA KUMAR	STATE BANK OF	101242596770	18.00	12594	0	0	0	0	1350	0	0	0	14427	
20911	KAMAL SINGH	BANKTRANSFER	30454	3.00	0	0	1049	0	0	120	0	0	20		
		38319728926	2017584606	0.00	1064	0	1211	0	0	1	0	0			
22		SBIN0031435	21224	21.00	0	0	0	0	15918	0	0	0	1491		
	TARKESHWER CHOUHAN	ICICI BANK	100389646130	22.00	15593	0	0	0	0	1671	0	0	0	17869	
20931	NARAYAN LAL CHOUHAN	BANKTRANSFER	30502	4.00	0	0	1299	0	0	148	0	0	20		
		015401520352	2013574141	0.00	1318	0	1499	0	0	1	0	0			
23		ICIC0000154	21224	26.00	0	0	0	0	19709	0	0	0	1840		

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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 :
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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**

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	15.00	10795	0	0	0	0	1157	0	0	0	12363	
21061	BAHADUR	BANKTRANSFER	31032	3.00	0	0	899	0	0	103	0	0	20		
		5866000100030191	2017616100	0.00	912	0	1038	0	0	1	0	0			
24		PUNB0586600	21224	18.00	0	0	0	0	13644	0	0	0	1281		
	PHORU LAL MEENA	STATE BANK OF	100905783854	23.00	16192	0	0	0	0	1736	0	0	0	18554	
21268	DEBI LAL MEENA	BANKTRANSFER	30902	4.00	0	0	1349	0	0	154	0	0	20		
		61274709532	2017059753	0.00	1368	0	1556	0	0	1	0	0			
25		SBIN0031100	21224	27.00	0	0	0	0	20465	0	0	0	1911		
	RAJENDRA SINGH	PUNJAB	101263714371	15.00	10195	0	0	0	0	1093	0	0	0	11675	
21271	DAROGA SINGH	BANKTRANSFER	31039	2.00	0	0	849	0	0	97	0	0	20		
		3080001700099241	2017058288	0.00	862	0	980	0	0	1	0	0			
26		PUNB0308000	21224	17.00	0	0	0	0	12886	0	0	0	1211		
	HIRA SINGH	ICICI BANK	101274421953	11.00	7197	0	0	0	0	771	0	0	0	8236	
21566	UMED SINGH	BANKTRANSFER	31306	1.00	0	0	600	0	0	69	0	0	20		
		083001508043	2017090295	0.00	608	0	692	0	0	1	0	0			
27		ICIC0000830	21224	12.00	0	0	0	0	9097	0	0	0	861		
	RAKESH KUMAR	STATE BANK OF	101050783940	24.00	16192	0	0	0	0	1736	0	0	0	18554	
22846	BANWARI LAL	BANKTRANSFER	32367	3.00	0	0	1349	0	0	154	0	0	20		
		61091086817	2018193174	0.00	1368	0	1556	0	0	1	0	0			
28		SBIN0031136	21224	27.00	0	0	0	0	20465	0	0	0	1911		
	MUKESH KUMAR	BANK OF BARODA	101716169540	21.00	14393	0	0	0	0	1543	0	0	0	16490	
23978	BHAGWANA RAM	BANKTRANSFER	33744	3.00	0	0	1199	0	0	137	0	0	20		
		08430100027813	2018339170	0.00	1216	0	1383	0	0	1	0	0			
29		BARB0FATSIK	21224	24.00	0	0	0	0	18191	0	0	0	1701		
	AKASH KUMAR SAROJ	CANARA BANK	101737979778	23.00	16192	0	0	0	0	1736	0	0	0	18554	
24880	BAL CHANDRA SAROJ	BANKTRANSFER	34039	4.00	0	0	1349	0	0	154	0	0	20		
		86772210012800	2018408123	0.00	1368	0	1556	0	0	1	0	0			
30		CNRB0018677	21224	27.00	0	0	0	0	20465	0	0	0	1911		
	UMESH PANDEY	STATE BANK OF	101574782312	20.00	14393	0	0	0	0	1543	50	0	0	16440	
25267	SURENDRA NATH	BANKTRANSFER	34731	4.00	0	0	1199	0	0	137	0	0	20		
		40577543725	2018435155	0.00	1216	0	1383	0	0	1	0	0			
31		SBIN0063856	21224	24.00	0	0	0	0	18191	0	0	0	1751		

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	DINESH	PUNJAB	101788924424	22.00	15593	0	0	0	0	1671	0	0	0	17869	
26591	BACHAN DAS	BANKTRANSFER	35797	4.00	0	0	1299	0	0	148	0	0	20		
		1530000100336037	2018570116	0.00	1318	0	1499	0	0	1	0	0			
32		PUNB0153000	21224	26.00	0	0	0	0	19709	0	0	0	1840		
	JUGESH YADAV	STATE BANK OF	101801997015	23.00	16192	0	0	0	0	1736	0	0	0	18554	
26807	CHINTALAL YADAV	BANKTRANSFER	36082	4.00	0	0	1349	0	0	154	0	0	20		
		34321969536	2018585838	0.00	1368	0	1556	0	0	1	0	0			
33		SBIN0000031	21224	27.00	0	0	0	0	20465	0	0	0	1911		
	MUKESH KUMAR	ICICI BANK	100904339457	19.00	13194	0	0	0	0	1414	0	0	0	15115	
27164	RAM PRAKASH	BANKTRANSFER	36584	3.00	0	0	1099	0	0	126	0	0	20		
		036401518762	2013770012	0.00	1115	0	1268	0	0	1	0	0			
34		ICIC0000575	21224	22.00	0	0	0	0	16676	0	0	0	1561		
	NARENDRA	STATE BANK OF	101812558718	18.00	12594	0	0	0	0	1350	0	0	0	14427	
27415	CHETAN DAS	BANKTRANSFER	36453	3.00	0	0	1049	0	0	120	0	0	20		
		32456725862	2018632395	0.00	1064	0	1211	0	0	1	0	0			
35		SBIN0009967	21224	21.00	0	0	0	0	15918	0	0	0	1491		
	RAHUL	BANDHAN BANK	101824668121	21.00	14393	0	0	0	0	1543	0	0	0	16490	
27760	SANJIV	BANKTRANSFER	36938	3.00	0	0	1199	0	0	137	0	0	20		
		50220001061922	2018665021	0.00	1216	0	1383	0	0	1	0	0			
36		BDBL0002080	21224	24.00	0	0	0	0	18191	0	0	0	1701		
	NARESH KUMAR	PUNJAB	101131198690	22.00	15593	0	0	0	0	1671	0	0	0	17869	
27770	BASTI RAM	BANKTRANSFER	36840	4.00	0	0	1299	0	0	148	0	0	20		
		4980000100058393	2017058148	0.00	1318	0	1499	0	0	1	0	0			
37		PUNB0498000	21224	26.00	0	0	0	0	19709	0	0	0	1840		
	RAVI KUMAR YOGI	UCO BANK	101763899170	21.00	14993	0	0	0	0	1607	0	0	0	17179	
27777	BHAJAN LAL YOGI	BANKTRANSFER	36979	4.00	0	0	1249	0	0	143	0	0	20		
		07253211064053	2018664917	0.00	1267	0	1441	0	0	1	0	0			
38		UCBA0000725	21224	25.00	0	0	0	0	18950	0	0	0	1771		
	GANESH RAM	BARODA	101850569295	24.00	16792	0	0	0	0	1800	0	0	0	19243	
28512	RAJENDRA KUMAR	BANKTRANSFER	37548	4.00	0	0	1399	0	0	160	0	0	20		
		47800100000547	2018732286	0.00	1419	0	1614	0	0	1	0	0			
39		BARB0BRGBXX	21224	28.00	0	0	0	0	21224	0	0	0	1981		

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 **February 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
	SURESH	HDFC BANK LTD	101687020850	20.00	13793	0	0	0	0	1479	0	0	0	15803	
29868	RAM PAL	BANKTRANSFER	39121	3.00	0	0	1149	0	0	131	0	0	20		
		50100479642482	2018797214	0.00	1166	0	1326	0	0	1	0	0			
40		HDFC0003249	21224	23.00	0	0	0	0	17434	0	0	0	1631		
	SHIVAM PATEL	BANK OF BARODA	101893396148	16.00	11395	0	0	0	0	1221	0	0	0	13051	
30572	GOBIND PRASAD PATEL	BANKTRANSFER	39529	3.00	0	0	949	0	0	109	0	0	20		
		62870100005536	2018851464	0.00	963	0	1095	0	0	1	0	0			
41		BARB0VJCHKO	21224	19.00	0	0	0	0	14402	0	0	0	1351		
	NITIN KUMAR	STATE BANK OF	101246219542	11.00	7796	0	0	0	0	836	0	0	0	8923	
30576	JAYPAL SINGH	BANKTRANSFER	39846	2.00	0	0	650	0	0	74	0	0	20		
		34915349246	2017059619	0.00	659	0	749	0	0	1	0	0			
42		SBIN0011441	21224	13.00	0	0	0	0	9854	0	0	0	931		
	YOGENDRA SINGH	BANK OF INDIA	101187570094	6.00	4198	0	0	0	0	450	0	0	0	4796	
30644	RAKESH KUMAR	BANKTRANSFER	39588	1.00	0	0	350	0	0	40	0	0	20		
		776110110007124	2018861956	0.00	355	0	404	0	0	1	0	0			
43		BKID0007761	21224	7.00	0	0	0	0	5307	0	0	0	511		
	SARVESH KUMAR	STATE BANK OF	101842803794	20.00	13793	0	0	0	0	1479	0	0	0	15803	
30646	TILAK RAM MISHRA	BANKTRANSFER	39849	3.00	0	0	1149	0	0	131	0	0	20		
		36041521101	2018862018	0.00	1166	0	1326	0	0	1	0	0			
44		SBIN0000019	21224	23.00	0	0	0	0	17434	0	0	0	1631		
	SHASHI THAKUR	STATE BANK OF	101903713444	10.00	7197	0	0	0	0	771	0	0	0	8305	
30914	SHAJANAND THAKUR	BANKTRANSFER	39957	2.00	0	0	600	0	0	0	0	0	20		
		38852054625	2018879180	0.00	608	0	692	0	0	1	0	0			
45		SBIN0012502	21224	12.00	0	0	0	0	9097	0	0	0	792		
	RITIK	STATE BANK OF	101913505568	6.00	4198	0	0	0	0	450	0	0	0	4836	
31416	SURENDER KUMAR	BANKTRANSFER	40240	1.00	0	0	350	0	0	0	0	0	20		
		39652240272	2018917710	0.00	355	0	404	0	0	1	0	0			
46		SBIN0050424	21224	7.00	0	0	0	0	5307	0	0	0	471		
	MUKENDRA KUMAR	AU SMALL	101086158379	3.00	2399	0	0	0	0	257	500	0	0	2255	
31674	DOLAT SINGH	BANKTRANSFER	40699	1.00	0	0	200	0	0	0	0	0	20		
		2211242941781043	2018664927	0.00	203	0	231	0	0	1	0	0			
47		AUBL0002429	21224	4.00	0	0	0	0	3033	0	0	0	778		

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 **February 2023**

Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic (Earning)	Trav All	Conv. All	GWR	ADJ	P F (Deduction)	Adv.	Food	PTax	Net Salary	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt		
		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			
	SUNIL KUMAR PANDEY	CENTRAL BANK	101923555834	4.00	2399	0	0	0	0	257	1220	0	0	1535	
31714	KAPILMUNI PANDEY	BANKTRANSFER	40580	0.00	0	0	200	0	0	0	0	0	20		
		3287517430	2018944248	0.00	203	0	231	0	0	1	0	0			
48		CBIN0282927	21224	4.00	0	0	0	0	3033	0	0	0	1498		
SECURITY GUARD			**Total:-**	**842.00**	**591318**	**0**	**0**	**0**	**0**	**63386**	**1770**	**0**	**0**	**675814**	
Basic 16792	**Trav All 0**	**Conv. All 0**	**Gross**	**144.00**	**0**	**0**	**49263**	**0**	**0**	**5472**	**0**	**0**	**900**		
DA 0	**Wash. All 0**	**Bonus 1399**	**21224**	**0.00**	**49969**	**0**	**56837**	**0**	**0**	**34**	**0**	**0**			
HRA 1419	**SPL ALL 0**	**Leave 1614**		**986.00**	**0**	**0**	**0**	**0**	**747387**	**0**	**0**	**0**	**71573**		
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00584	SONU PRAJAPAT	ICICI BANK	100691763177	24.00	18499	0	0	0	0	1848	0	0	0	20249	
01791	BABU LAL PRAJAPAT	BANKTRANSFER	22923	4.00	0	300	1541	0	0	0	0	0	20		
		033101513588	2017095623	0.00	0	0	1778	0	0	1	0	0			
49		ICIC0000575	22118	28.00	0	0	0	0	22118	0	0	0	1869		
	PRADEEP SINGH	STATE BANK OF	101274420278	5.00	3303	0	0	0	0	330	0	0	0	3619	
21057	NARENDRA SINGH	BANKTRANSFER	31006	0.00	0	54	275	0	0	0	0	0	0		
		37808601648	2017543982	0.00	0	0	318	0	0	1	0	0			
50		SBIN0009965	22118	5.00	0	0	0	0	3950	0	0	0	331		
HEAD GUARD			**Total:-**	**29.00**	**21802**	**0**	**0**	**0**	**0**	**2178**	**0**	**0**	**0**	**23868**	
Basic 18499	**Trav All 0**	**Conv. All 0**	**Gross**	**4.00**	**0**	**354**	**1816**	**0**	**0**	**0**	**0**	**0**	**20**		
DA 0	**Wash. All 300**	**Bonus 1541**	**22118**	**0.00**	**0**	**0**	**2096**	**0**	**0**	**2**	**0**	**0**			
HRA 0	**SPL ALL 0**	**Leave 1778**		**33.00**	**0**	**0**	**0**	**0**	**26068**	**0**	**0**	**0**	**2200**		
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00578	DEVI CHARAN	ICICI BANK	101262382481	24.00	18499	0	0	0	0	1848	0	0	0	20949	
01785	INDRAKARAN PATEL	BANKTRANSFER	21484	4.00	0	1000	1541	0	0	0	0	0	20		
		083001508047	2014973011	0.00	0	0	1778	0	0	1	0	0			
51		ICIC0000575	22818	28.00	0	0	0	0	22818	0	0	0	1869		
DL00634	RAHUL KANOJIA	KOTAK MAHINDRA	101168142278	24.00	18499	0	0	0	0	1848	0	0	0	20949	
01841	NANHE LAL	BANKTRANSFER	21566	4.00	0	1000	1541	0	0	0	0	0	20		
		0512207515	2016733017	0.00	0	0	1778	0	0	1	0	0			
52		KKBK0000205	22818	28.00	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 **February 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
	ABHISHEK	PUNJAB	101442384246	24.00	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			
53		PUNB0151900	22818	28.00	0	0	0	0	22818	0	0	0	1869		
FIREMAN			**Total:-**	**72.00**	**55497**	**0**	**0**	**0**	**0**	**5544**	**0**	**0**	**0**	**62847**	
Basic **18499**	Trav All **0**	**Conv. All 0**	Gross	**12.00**	**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**		**84.00**	**0**	**0**	**0**	**0**	**68454**	**0**	**0**	**0**	**5607**		
Med. All **0**	**CEA 0**	Gratuity **0**													
DL00596	SHUNAINA KUMARI	ICICI BANK	100949570727	22.00	15593	0	0	0	0	1671	0	0	0	17869	
01803	MD MANIR	BANKTRANSFER	21513	4.00	0	0	1299	0	0	148	0	0	20		
		083001507317	2017058092	0.00	1318	0	1499	0	0	1	0	0			
54		ICIC0000575	21224	26.00	0	0	0	0	19709	0	0	0	1840		
DL00611	GEETA	ICICI BANK	101263714411	14.00	10195	0	0	0	0	1093	0	0	0	11675	
01818	VIVEKANAND JHA	BANKTRANSFER	21534	3.00	0	0	849	0	0	97	0	0	20		
		015401520356	2013915245	0.00	862	0	980	0	0	1	0	0			
55		ICIC0000575	21224	17.00	0	0	0	0	12886	0	0	0	1211		
DL00614	RESHMA	HDFC BANK LTD	100926313929	20.00	14393	0	0	0	0	1543	0	0	0	16490	
01821	SHAHRAJ	BANKTRANSFER	21494	4.00	0	0	1199	0	0	137	0	0	20		
		50100258291870	2016217627	0.00	1216	0	1383	0	0	1	0	0			
56		HDFC0000929	21224	24.00	0	0	0	0	18191	0	0	0	1701		
DL00620	YASHODA	UNION BANK OF	101036998616	20.00	14393	0	0	0	0	1543	0	0	0	16490	
01827	ANIL	BANKTRANSFER	21487	4.00	0	0	1199	0	0	137	0	0	20		
		520101222865977	2017058340	0.00	1216	0	1383	0	0	1	0	0			
57		UBIN0906247	21224	24.00	0	0	0	0	18191	0	0	0	1701		
DL00645	PUSHPA	ICICI BANK	101815262020	21.00	14393	0	0	0	0	1543	0	0	0	16490	
01852	RAMESH KUMAR	BANKTRANSFER	36728	3.00	0	0	1199	0	0	137	0	0	20		
		083001508429	2017059490	0.00	1216	0	1383	0	0	1	0	0			
58		ICIC0000830	21224	24.00	0	0	0	0	18191	0	0	0	1701		
DL00986	ANJU TIVARI	ICICI BANK	100654998108	21.00	14993	0	0	0	0	1607	0	0	0	17179	
02193	KESHAV KUMAR TIVARI	BANKTRANSFER	22340	4.00	0	0	1249	0	0	143	0	0	20		
		113201502109	6922730113	0.00	1267	0	1441	0	0	1	0	0			
59		ICIC0000575	21224	25.00	0	0	0	0	18950	0	0	0	1771		

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 **February 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
	JYOTI SEN	HDFC BANK LTD	101195187511	21.00	14993	0	0	0	0	1607	0	0	0	17179	
23944	PYARELAL	BANKTRANSFER	33196	4.00	0	0	1249	0	0	143	0	0	20		
		50100511331601	2017111697	0.00	1267	0	1441	0	0	1	0	0			
60		HDFC0000011	21224	25.00	0	0	0	0	18950	0	0	0	1771		
	RAVINA	KOTAK MAHINDRA	101570784479	22.00	15593	0	0	0	0	1671	0	0	0	17869	
25248	RAMLAKHAN SINGH	BANKTRANSFER	34588	4.00	0	0	1299	0	0	148	0	0	20		
		0645787786	2017933067	0.00	1318	0	1499	0	0	1	0	0			
61		KKBK0004597	21224	26.00	0	0	0	0	19709	0	0	0	1840		
	POOJA	INDIAN	101757654650	21.00	14993	0	0	0	0	1607	0	0	0	17179	
27159	MANVIR SINGH	BANKTRANSFER	36582	4.00	0	0	1249	0	0	143	0	0	20		
		098401000017626	2018626246	0.00	1267	0	1441	0	0	1	0	0			
62		IOBA0000984	21224	25.00	0	0	0	0	18950	0	0	0	1771		
	LATA MAURYA	KOTAK MAHINDRA	101812558242	21.00	14993	0	0	0	0	1607	0	0	0	17179	
27165	CHANDAN MOURYA	BANKTRANSFER	36402	4.00	0	0	1249	0	0	143	0	0	20		
		8746343870	2018626213	0.00	1267	0	1441	0	0	1	0	0			
63		KKBK0000193	21224	25.00	0	0	0	0	18950	0	0	0	1771		
	NEELAM SINGH	HDFC BANK LTD	101392463772	20.00	14393	0	0	0	0	1543	0	0	0	16490	
27496	RAMAKANT SINGH	BANKTRANSFER	36743	4.00	0	0	1199	0	0	137	0	0	20		
		50100364299651	2017565641	0.00	1216	0	1383	0	0	1	0	0			
64		HDFC0000134	21224	24.00	0	0	0	0	18191	0	0	0	1701		
	RANJANA DEVI	UJJIVAN SMALL	101875550068	21.00	14993	0	0	0	0	1607	0	0	0	17179	
29867	SATENDRA SINGH	BANKTRANSFER	38993	4.00	0	0	1249	0	0	143	0	0	20		
		2347110010050795	2018795589	0.00	1267	0	1441	0	0	1	0	0			
65		UJVN0002347	21224	25.00	0	0	0	0	18950	0	0	0	1771		
	KAVITA	ANDHRA BANK	101875550364	20.00	14393	0	0	0	0	1543	0	0	0	16490	
29911	RAKESH KUMAR	BANKTRANSFER	39026	4.00	0	0	1199	0	0	137	0	0	20		
		163710100020250	2018795575	0.00	1216	0	1383	0	0	1	0	0			
66		UBIN0816370	21224	24.00	0	0	0	0	18191	0	0	0	1701		
LADY GUARD			**Total:-**	**264.00**	**188311**	**0**	**0**	**0**	**0**	**20185**	**0**	**0**	**0**	**215758**	
				50.00	**0**	**0**	**15687**	**0**	**0**	**1793**	**0**	**0**	**260**		
				0.00	**15913**	**0**	**18098**	**0**	**0**	**10**	**0**	**0**			
				314.00	**0**	**0**	**0**	**0**	**238009**	**0**	**0**	**0**	**22251**		

Basic	**16792**	**Trav All**	**0**	**Conv. All**	**0**	**Gross**	
DA	**0**	**Wash. All**	**0**	**Bonus**	**1399**	**21224**	
HRA	**1419**	**SPL ALL**	**0**	**Leave**	**1614**		
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 **February 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
DL00593	NEMI CHAND	STATE BANK OF	101086123854	24.00	16792	0	0	0	0	1800	0	0	0	20423	
01800	LAKHA RAM	BANKTRANSFER	21510	4.00	0	0	1399	0	0	0	0	0	20		
		61224680442	2017058077	0.00	2439	0	1614	0	0	1	0	0			
67		SBIN0070695	22244	28.00	0	0	0	0	22244	0	0	0	1821		
DL00672	RAJENDRA KUMAR	STATE BANK OF	100005270962	24.00	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			
68		SBIN0070695	22244	28.00	0	0	0	0	22244	0	0	0	1821		
DL01277	RISHI KAPOOR	HDFC BANK LTD	100691723423	24.00	16792	0	0	0	0	1800	0	0	0	20423	
02483	ANIL KUMAR	BANKTRANSFER	24164	4.00	0	0	1399	0	0	0	0	0	20		
		50100221596094	2015910948	0.00	2439	0	1614	0	0	1	0	0			
69		HDFC0000929	22244	28.00	0	0	0	0	22244	0	0	0	1821		
CCTV OPERATOR			**Total:-**	**72.00**	**50376**	**0**	**0**	**0**	**0**	**5400**	**0**	**0**	**0**	**61269**	
Basic 16792	**Trav All 0**	**Conv. All 0**	**Gross**	**12.00**	**0**	**0**	**4197**	**0**	**0**	**0**	**0**	**0**	**60**		
DA 0	**Wash. All 0**	**Bonus 1399**	**22244**	**0.00**	**7317**	**0**	**4842**	**0**	**0**	**2**	**0**	**0**			
HRA 2439	**SPL ALL 0**	**Leave 1614**		**84.00**	**0**	**0**	**0**	**0**	**66732**	**0**	**0**	**0**	**5463**		
Med. All 0	**CEA**	**0 Gratuity 0**													
	NEERAJ KUMAR	STATE BANK OF	101246705404	24.00	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			
70		SBIN0008865	26800	28.00	0	0	0	0	26800	0	0	0	2056		
DOOR MAN			**Total:-**	**24.00**	**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**		**28.00**	**0**	**0**	**0**	**0**	**26800**	**0**	**0**	**0**	**2056**		
Med. All 0	**CEA**	**0 Gratuity 0**													
	UPENDRA KUMAR	IDBI BANK LTD	101903714609	24.00	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			
71		IBKL0001126	33805	28.00	0	0	0	0	33805	0	0	0	2056		

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 **February 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
PSO			Total:-	24.00	20357	0	0	0	0	2035	0	0	0	31749	
				4.00	0	800	1696	0	0	0	0	0	20		
				0.00	6785	2211	1956	0	0	1	0	0			
				28.00	0	0	0	0	33805	0	0	0	2056		

Basic	20357	Trav All	0	Conv. All	0
DA	0	Wash. All	800	Bonus	1696
HRA	6785	SPL ALL	2211	Leave	1956
Med. All	0	CEA	0	Gratuity	0

Gross 33805

PRO-ALIGN SECURITY INDIA PVT. LTD. Grand Total :

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
1,376.00	988733	0	0	0	0	104834	1770	0	0	1142757
237.00	0	5754	82370	0	0	7265	0	0	1400	
0.00	83997	2211	95032	0	0	53	0	0		
1613.00	0	0	0	0	1258097	0	0	0	115340	