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

Wages Register for the month **May 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
DL00184	OMPRAKASH KUMAR	PUNJAB	100655517298	26.00	20903	0	0	0	0	2035	0	0	0	24497	
01388	NAGENDRA RAY	BANKTRANSFER	19301	5.00	0	0	1741	0	0	0	0	0	20		
		1504001700091675	6922430259	0.00	1900	0	2009	0	0	1	0	0			
1		PUNB0486700	26553	31.00	0	0	0	0	26553	0	0	0	2056		
DL01206	AWADHESH KUMAR	HDFC BANK LTD	101329645698	27.00	20903	0	0	0	0	2035	0	0	0	24497	
02413	RAM PRASAD CHAUBEY	BANKTRANSFER	23569	4.00	0	0	1741	0	0	0	0	0	20		
		50100248304084	2016404548	0.00	1900	0	2009	0	0	1	0	0			
2		HDFC0000929	26553	31.00	0	0	0	0	26553	0	0	0	2056		
PS01858	SHAMBHU SINGH	STATE BANK OF	100654723671	27.00	20903	0	0	0	0	2035	0	0	0	24497	
02758	HAZARI SINGH	BANKTRANSFER	1858	4.00	0	0	1741	0	0	0	0	0	20		
		67355585454	2015992570	0.00	1900	0	2009	0	0	1	0	0			
3		SBIN0004449	26553	31.00	0	0	0	0	26553	0	0	0	2056		
SUPERVISOR			**Total:-**	**80.00**	**62709**	**0**	**0**	**0**	**0**	**6105**	**0**	**0**	**0**	**73491**	
				13.00	**0**	**0**	**5223**	**0**	**0**	**0**	**0**	**0**	**60**		
				0.00	**5700**	**0**	**6027**	**0**	**0**	**2**	**0**	**0**			
				93.00	**0**	**0**	**0**	**0**	**79659**	**0**	**0**	**0**	**6168**		

Basic	**20903**	**Trav All**	**0**	**Conv. All**	**0**	**Gross**	
DA	**0**	**Wash. All**	**0**	**Bonus**	**1741**	**26553**	
HRA	**1900**	**SPL ALL**	**0**	**Leave**	**2009**		
Med. All	**0**	**CEA**	**0**	**Gratuity**	**0**		

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
DL00099	SHATRUGHNA PRASAD	ICICI BANK	101152357496	27.00	17234	0	0	0	0	1800	0	0	0	21305	
01303	BALIRAM SINGH	BANKTRANSFER	18874	4.00	0	0	1436	0	0	0	0	0	20		
		181901503438	2013370789	0.00	2800	0	1656	0	0	1	0	0			
4		ICIC0000575	23126	31.00	0	0	0	0	23126	0	0	0	1821		
DL00482	VEDPRAKASH SHARMA	PUNJAB	101228712825	26.00	17234	0	0	0	0	1800	0	0	0	20305	
01689	NEMICHAND SHARMA	BANKTRANSFER	20736	5.00	0	0	1436	0	0	0	0	0	20		
		6778000100108815	2016990089	0.00	1800	0	1656	0	0	1	0	0			
5		PUNB0677800	22126	31.00	0	0	0	0	22126	0	0	0	1821		
DL00971	PAPPU PATEL	HDFC BANK LTD	101200736157	27.00	17234	0	0	0	0	1800	0	0	0	20305	
02178	RAMNARAYAN	BANKTRANSFER	22261	4.00	0	0	1436	0	0	0	0	0	20		
		50100248304199	2017113462	0.00	1800	0	1656	0	0	1	0	0			
6		HDFC0000929	22126	31.00	0	0	0	0	22126	0	0	0	1821		
DL01010	DEV PRAKASH PANDEY	STATE BANK OF	100654095051	27.00	17234	0	0	0	0	1800	0	0	0	21305	
02217	BACHA PANDEY	BANKTRANSFER	22761	4.00	0	0	1436	0	0	0	0	0	20		
		67355947325	2016355438	0.00	2800	0	1656	0	0	1	0	0			
7		SBIN0070695	23126	31.00	0	0	0	0	23126	0	0	0	1821		

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

Wages Register for the month **May 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
PS01712	ABDUAL HAMID	ICICI BANK	100654756540	27.00	17234	0	0	0	0	1800	0	0	0	20305	
02612	IQBAL HUSAIN	BANKTRANSFER	1712	4.00	0	0	1436	0	0	0	0	0	20		
		038601530686	6922423267	0.00	1800	0	1656	0	0	1	0	0			
8		ICIC0000386	22126	31.00	0	0	0	0	22126	0	0	0	1821		
PS01725	ANIL	STATE BANK OF	100655941406	26.00	16678	0	0	0	0	1742	0	0	0	19650	
02625	RAM DAS	BANKTRANSFER	1725	4.00	0	0	1390	0	0	0	0	0	20		
		67355947256	2018930741	0.00	1742	0	1603	0	0	1	0	0			
9		SBIN0070695	22126	30.00	0	0	0	0	21413	0	0	0	1763		
PS01742	BABLU KUMAR	ICICI BANK	100656763311	20.00	13342	0	0	0	0	1394	0	0	0	15715	
02642	UPENDRA SINGH	BANKTRANSFER	01742	4.00	0	0	1112	0	0	0	0	0	20		
		022401512528	2013370609	0.00	1394	0	1282	0	0	1	0	0			
10		ICIC0000575	22126	24.00	0	0	0	0	17130	0	0	0	1415		
PS01743	BABLU KUMAR	ICICI BANK	100654704841	26.00	17234	0	0	0	0	1800	0	0	0	20305	
02643	HARIHAR SHARMA	BANKTRANSFER	1743	5.00	0	0	1436	0	0	0	0	0	20		
		054201524896	2015988055	0.00	1800	0	1656	0	0	1	0	0			
11		ICIC0000575	22126	31.00	0	0	0	0	22126	0	0	0	1821		
PS01744	BALGOVIND RAI	ICICI BANK	100653907206	27.00	17234	0	0	0	0	1800	0	0	0	20305	
02644	AJAY RAI	BANKTRANSFER	1744	4.00	0	0	1436	0	0	0	0	0	20		
		181901503386	6921233861	0.00	1800	0	1656	0	0	1	0	0			
12		ICIC0000575	22126	31.00	0	0	0	0	22126	0	0	0	1821		
PS01760	DILEEP KUMAR SHARMA	HDFC BANK LTD	100654964539	27.00	17234	0	0	0	0	1800	0	0	0	20305	
02660	KAPIL DEV SHARMA	BANKTRANSFER	1760	4.00	0	0	1436	0	0	0	0	0	20		
		50100171182196	2015988191	0.00	1800	0	1656	0	0	1	0	0			
13		HDFC0000929	22126	31.00	0	0	0	0	22126	0	0	0	1821		
PS01774	JITENDER KUMAR	ICICI BANK	100654182746	26.00	16678	0	0	0	0	1742	0	0	0	19650	
02674	BHAGIRATHI PRASAD	BANKTRANSFER	1774	4.00	0	0	1390	0	0	0	0	0	20		
		017101526358	2006250907	0.00	1742	0	1603	0	0	1	0	0			
14		ICIC0000399	22126	30.00	0	0	0	0	21413	0	0	0	1763		
PS01783	KUNDAN KUMAR JHA	ICICI BANK	100654916513	24.00	16122	0	0	0	0	1684	0	0	0	18993	
02683	KAILASH JHA	BANKTRANSFER	1783	5.00	0	0	1343	0	0	0	0	0	20		
		354301501669	6923841764	0.00	1684	0	1549	0	0	1	0	0			
15		ICIC0000399	22126	29.00	0	0	0	0	20698	0	0	0	1705		

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REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
147 - DLF Avenue Mall - Saket
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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 **May 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
PS01789	MANISH KUMAR	HDFC BANK LTD	100654013027	25.00	16122	0	0	0	0	1684	0	0	0	18993	
02689	ARUN SINGH	BANKTRANSFER	1789	4.00	0	0	1343	0	0	0	0	0	20		
		50100213945055	2015988425	0.00	1684	0	1549	0	0	1	0	0			
16		HDFC0000929	22126	29.00	0	0	0	0	20698	0	0	0	1705		
PS01798	MUKESH MISHRA	ICICI BANK	100655249039	26.00	17234	0	0	0	0	1800	0	0	0	20305	
02698	MAHENDRA MISHRA	BANKTRANSFER	1798	5.00	0	0	1436	0	0	0	0	0	20		
		022401512479	6922958279	0.00	1800	0	1656	0	0	1	0	0			
17		ICIC0000399	22126	31.00	0	0	0	0	22126	0	0	0	1821		
PS01809	PRANAY KUMAR	STATE BANK OF	100655985607	27.00	17234	0	0	0	0	1800	0	0	0	20305	
02709	RAM VINAY SHARMA	BANKTRANSFER	1809	4.00	0	0	1436	0	0	0	0	0	20		
		67365782020	2015989109	0.00	1800	0	1656	0	0	1	0	0			
18		SBIN0004449	22126	31.00	0	0	0	0	22126	0	0	0	1821		
PS01854	SAROVAR KUMAR SINGH	ICICI BANK	100653974271	25.00	16678	0	0	0	0	1742	0	0	0	19650	
02754	ANIRUDH PRASAD SINGH	BANKTRANSFER	1854	5.00	0	0	1390	0	0	0	0	0	20		
		054201524881	6924823609	0.00	1742	0	1603	0	0	1	0	0			
19		ICIC0000399	22126	30.00	0	0	0	0	21413	0	0	0	1763		
PS01859	SHANKER KUMAR	ICICI BANK	100654836011	25.00	16122	0	0	0	0	1684	0	0	0	18993	
02759	JAY RAM SINGH	BANKTRANSFER	1859	4.00	0	0	1343	0	0	0	0	0	20		
		181901503413	2006214654	0.00	1684	0	1549	0	0	1	0	0			
20		ICIC0000399	22126	29.00	0	0	0	0	20698	0	0	0	1705		
PS01861	SHASHI BHUSHAN	ICICI BANK	100654977165	26.00	17234	0	0	0	0	1800	0	0	0	21305	
02761	KARU PRJAPATI	BANKTRANSFER	1861	5.00	0	0	1436	0	0	0	0	0	20		
		038601528756	6923252186	0.00	2800	0	1656	0	0	1	0	0			
21		ICIC0000399	23126	31.00	0	0	0	0	23126	0	0	0	1821		
PS01874	SUJIT KUMAR	ICICI BANK	100654753479	26.00	17234	0	0	0	0	1800	0	0	0	20305	
02774	INDRADEV SINGH	BANKTRANSFER	1874	5.00	0	0	1436	0	0	0	0	0	20		
		022401512488	2013371150	0.00	1800	0	1656	0	0	1	0	0			
22		ICIC0000399	22126	31.00	0	0	0	0	22126	0	0	0	1821		
PS01889	VIPIN KUMAR PANDEY	ICICI BANK	100654201384	26.00	17234	0	0	0	0	1800	0	0	0	20305	
02789	BHARAT PRASAD	BANKTRANSFER	18827	5.00	0	0	1436	0	0	0	0	0	20		
		054201524934	6924872460	0.00	1800	0	1656	0	0	1	0	0			
23		ICIC0000399	22126	31.00	0	0	0	0	22126	0	0	0	1821		

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Wages Register for the month **May 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
PS04041	RAVI KUMAR	HDFC BANK LTD	100782213369	26.00	17234	0	0	0	0	1800	0	0	0	20305	
03167	PRABHAKANT SINGH	BANKTRANSFER	4041	5.00	0	0	1436	0	0	0	0	0	20		
		50100213949219	2016136990	0.00	1800	0	1656	0	0	1	0	0			
24		HDFC0000929	22126	31.00	0	0	0	0	22126	0	0	0	1821		
PS04468	ARUN KUMAR	HDFC BANK LTD	100782335339	27.00	17234	0	0	0	0	1800	0	0	0	20305	
03226	SADAN SINGH	BANKTRANSFER	4468	4.00	0	0	1436	0	0	0	0	0	20		
		50100248304160	2016212180	0.00	1800	0	1656	0	0	1	0	0			
25		HDFC0009273	22126	31.00	0	0	0	0	22126	0	0	0	1821		
PS04470	ASHISH RAI	HDFC BANK LTD	100782301786	27.00	17234	0	0	0	0	1800	0	0	0	20305	
03228	RAMJEE RAI	BANKTRANSFER	4470	4.00	0	0	1436	0	0	0	0	0	20		
		50100213947838	2016209755	0.00	1800	0	1656	0	0	1	0	0			
26		HDFC0000929	22126	31.00	0	0	0	0	22126	0	0	0	1821		
PS05959	PUSHPENDRA	HDFC BANK LTD	100985675909	27.00	17234	0	0	0	0	1800	0	0	0	20305	
03395	KAMALA	BANKTRANSFER	15959	4.00	0	0	1436	0	0	0	0	0	20		
		50100171182285	2016434522	0.00	1800	0	1656	0	0	1	0	0			
27		HDFC0000929	22126	31.00	0	0	0	0	22126	0	0	0	1821		
PS07648	SHIWENDRA SINGH	HDFC BANK LTD	101106573917	8.00	5003	0	0	0	0	523	0	0	0	5880	
03915	KAMESHWAR SINGH	BANKTRANSFER	17605	1.00	0	0	417	0	0	0	0	0	20		
		50100245207022	2016714914	0.00	523	0	481	0	0	1	0	0			
28		HDFC0000929	22126	9.00	0	0	0	0	6424	0	0	0	544		
	RAJEEV RANJAN KUMAR	PUNJAB	101189494774	23.00	15566	0	0	0	0	1626	0	0	0	18338	
18895	RAMANUJ KUMAR	BANKTRANSFER	28590	5.00	0	0	1297	0	0	0	0	0	20		
		2388000100084189	2017821858	0.00	1626	0	1496	0	0	1	0	0			
29		PUNB0238800	22126	28.00	0	0	0	0	19985	0	0	0	1647		
	AMIN DARJEE	KOTAK MAHINDRA	101303506293	26.00	17234	0	0	0	0	1800	0	0	0	20305	
18977	RAM PRASAD	BANKTRANSFER	28762	5.00	0	0	1436	0	0	0	0	0	20		
		8013381833	2017845459	0.00	1800	0	1656	0	0	1	0	0			
30		KKBK0004627	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	AJAY KUMAR	ICICI BANK	100653968318	27.00	17234	0	0	0	0	1800	0	0	0	20305	
18986	ANIL KUMAR	BANKTRANSFER	28719	4.00	0	0	1436	0	0	0	0	0	20		
		017101526360	2015987582	0.00	1800	0	1656	0	0	1	0	0			
31		ICIC0000575	22126	31.00	0	0	0	0	22126	0	0	0	1821		

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	AJAY KUMAR	ICICI BANK	100656763284	26.00	17234	0	0	0	0	1800	0	0	0	20305	
19006	UPENDRA SINGH	BANKTRANSFER	28767	5.00	0	0	1436	0	0	0	0	0	20		
		054201524884	6924341162	0.00	1800	0	1656	0	0	1	0	0			
32		ICIC0000542	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	ASHISH KUMAR SINGH	PUNJAB	101152357454	26.00	17234	0	0	0	0	1800	0	0	0	20305	
19027	ARJUN PRASAD SINGH	BANKTRANSFER	28650	5.00	0	0	1436	0	0	0	0	0	20		
		4881000100118307	2016209665	0.00	1800	0	1656	0	0	1	0	0			
33		PUNB0488100	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	AJAY KUMAR DAS	CANARA BANK	100457626813	9.00	5559	0	0	0	0	581	0	0	0	6535	
19400	KRISHNA DEV DAS	BANKTRANSFER	29069	1.00	0	0	463	0	0	0	0	0	20		
		2944101006654	2017866326	0.00	581	0	534	0	0	1	0	0			
34		CNRB0002944	22126	10.00	0	0	0	0	7137	0	0	0	602		
	RAMA KANT TIWARY	STATE BANK OF	100302939834	27.00	17234	0	0	0	0	1800	0	0	0	20305	
19608	SATYA DEV TIWARI	BANKTRANSFER	29285	4.00	0	0	1436	0	0	0	0	0	20		
		31624180518	2017890621	0.00	1800	0	1656	0	0	1	0	0			
35		SBIN0000177	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	VIKAS KUMAR	BANK OF BARODA	101554301449	27.00	17234	0	0	0	0	1800	0	0	0	20305	
19611	SURESH JHA	BANKTRANSFER	29288	4.00	0	0	1436	0	0	0	0	0	20		
		88500100002497	2017890564	0.00	1800	0	1656	0	0	1	0	0			
36		BARB0DBMAID	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	PRAMOD KUMAR SINGH	STATE BANK OF	100656057002	13.00	8895	0	0	0	0	929	0	0	0	10470	
22136	RAMESH SINGH	BANKTRANSFER	31638	3.00	0	0	741	0	0	0	0	0	20		
		32439918276	2014231780	0.00	929	0	855	0	0	1	0	0			
37		SBIN0015696	22126	16.00	0	0	0	0	11420	0	0	0	950		
	SONU KUMAR	KOTAK MAHINDRA	101539903293	22.00	14454	0	0	0	0	1510	0	0	0	17026	
22424	SATYENDRA SINGH	BANKTRANSFER	31886	4.00	0	0	1204	0	0	0	0	0	20		
		5312983218	2017845497	0.00	1510	0	1389	0	0	1	0	0			
38		KKBK0000205	22126	26.00	0	0	0	0	18557	0	0	0	1531		
	SHIV KUMAR PRASAD	ICICI BANK	100655557881	27.00	17234	0	0	0	0	1800	0	0	0	20305	
22507	NARAYAN SINGH	BANKTRANSFER	32086	4.00	0	0	1436	0	0	0	0	0	20		
		181901503415	2015992585	0.00	1800	0	1656	0	0	1	0	0			
39		ICIC0001819	22126	31.00	0	0	0	0	22126	0	0	0	1821		

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

Wages Register for the month **May 2023**

Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Earning: Basic	Trav All	Conv. All	GWR	ADJ	Deduction: P F	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			
	GUDDU KUMAR	ICICI BANK	101271498831	24.00	15566	0	0	0	0	1626	0	0	0	18338	
22856	SATYANARAYAN SINGH	BANKTRANSFER	32397	4.00	0	0	1297	0	0	0	0	0	20		
		197601503668	2017890650	0.00	1626	0	1496	0	0	1	0	0			
40		ICIC0001976	22126	28.00	0	0	0	0	19985	0	0	0	1647		
	RAJU RANJAN KUMAR	UNION BANK OF	101171072805	21.00	14454	0	0	0	0	1510	0	0	0	17026	
23003	RAJESHWAR PANDEY	BANKTRANSFER	32542	5.00	0	0	1204	0	0	0	0	0	20		
		520471007992223	2007438094	0.00	1510	0	1389	0	0	1	0	0			
41		UBIN0921408	22126	26.00	0	0	0	0	18557	0	0	0	1531		
	VISHNU SINGH	BANK OF BARODA	100655789743	27.00	17234	0	0	0	0	1800	0	0	0	20305	
23626	PRATAP SINGH	BANKTRANSFER	33035	4.00	0	0	1436	0	0	0	0	0	20		
		48220100006324	2018277327	0.00	1800	0	1656	0	0	1	0	0			
42		BARB0KAKHAW	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	RISHI GUPTA	STATE BANK OF	100656255714	26.00	17234	0	0	0	0	1800	0	0	0	20305	
23735	SANTOSH GUPTA	BANKTRANSFER	33211	5.00	0	0	1436	0	0	0	0	0	20		
		67365869092	2015991734	0.00	1800	0	1656	0	0	1	0	0			
43		SBIN0070695	22126	31.00	0	0	0	0	22126	0	0	0	1821		
03003	ARVIND KUMAR	STATE BANK OF	100654693619	27.00	17234	0	0	0	0	1800	0	0	0	20305	
23951	HARI BABU SINGH	BANKTRANSFER	33332	4.00	0	0	1436	0	0	0	0	0	20		
		67355947290	2016036538	0.00	1800	0	1656	0	0	1	0	0			
44		SBIN0070695	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	SANDEEP SINGH	STATE BANK OF	100781955493	26.00	17234	0	0	0	0	1800	0	0	0	20305	
24308	JADUNATH SINGH	BANKTRANSFER	33524	5.00	0	0	1436	0	0	0	0	0	20		
		67365869149	2016135666	0.00	1800	0	1656	0	0	1	0	0			
45		SBIN0070695	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	SANNI KUMAR	KOTAK MAHINDRA	100655448106	26.00	17234	0	0	0	0	1800	0	0	0	20305	
24540	MUKESH SINGH	BANKTRANSFER	33843	5.00	0	0	1436	0	0	0	0	0	20		
		0545555744	6924743823	0.00	1800	0	1656	0	0	1	0	0			
46		KKBK0004627	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	UMESH CHANDRA	PUNJAB	101430036052	26.00	17234	0	0	0	0	1800	0	0	0	20305	
26007	LOKMANI PANDEY	BANKTRANSFER	35398	5.00	0	0	1436	0	0	0	0	0	20		
		1672000101206909	2018510816	0.00	1800	0	1656	0	0	1	0	0			
47		PUNB0167200	22126	31.00	0	0	0	0	22126	0	0	0	1821		

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

Wages Register for the month **May 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
	ROHIT SINGH	PUNJAB	101135745722	26.00	17234	0	0	0	0	1800	0	0	0	20305	
26590	AKHLESHWAR SINGH	BANKTRANSFER	36010	5.00	0	0	1436	0	0	0	0	0	20		
		6003000100114615	2018570146	0.00	1800	0	1656	0	0	1	0	0			
48		PUNB0600300	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	RAJA RAM KUMAR	KOTAK MAHINDRA	101785982567	27.00	17234	0	0	0	0	1800	0	0	0	20305	
26710	KARMVEER SINGH	BANKTRANSFER	36261	4.00	0	0	1436	0	0	0	0	0	20		
		4646738129	2018585664	0.00	1800	0	1656	0	0	1	0	0			
49		KKBK0000811	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	VIVEK MISHRA	BANK OF BARODA	101647008316	26.00	17234	0	0	0	0	1800	0	0	0	20305	
26934	RAM KARAN MISHRA	BANKTRANSFER	36297	5.00	0	0	1436	0	0	0	0	0	20		
		11150100034989	2018591455	0.00	1800	0	1656	0	0	1	0	0			
50		BARB0KUMARG	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	AMRENDRA KUMAR	AXIS BANK	101659553074	13.00	8895	0	0	0	0	929	0	0	0	10470	
26937	SUBHADHU KUMAR	BANKTRANSFER	36286	3.00	0	0	741	0	0	0	0	0	20		
		921010030025700	2018591447	0.00	929	0	855	0	0	1	0	0			
51		UTIB0003870	22126	16.00	0	0	0	0	11420	0	0	0	950		
	VIVEK KUMAR	J&K BANK	101153046174	26.00	17234	0	0	0	0	1800	0	0	0	20305	
27157	LAKSHMAN SINGH	BANKTRANSFER	36581	5.00	0	0	1436	0	0	0	0	0	20		
		0915040100000428	2018626228	0.00	1800	0	1656	0	0	1	0	0			
52		JAKA0JAMIAH	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	MANISH KUMAR	STATE BANK OF	100782490212	26.00	17234	0	0	0	0	1800	0	0	0	20305	
27986	UPENDRA SINGH	BANKTRANSFER	37310	5.00	0	0	1436	0	0	0	0	0	20		
		67365757967	2016136122	0.00	1800	0	1656	0	0	1	0	0			
53		SBIN0070695	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	PRASHANT KUMAR	HDFC BANK LTD	101696184397	26.00	17234	0	0	0	0	1800	0	0	0	20305	
28340	BHARAT SINGH	BANKTRANSFER	37788	5.00	0	0	1436	0	0	0	0	0	20		
		50100485730443	2018712690	0.00	1800	0	1656	0	0	1	0	0			
54		HDFC0000134	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	PUSHKAR NATH JHA	CENTRAL BANK	100980910854	26.00	17234	0	0	0	0	1800	0	0	0	20305	
28511	JIBACHH JHA	BANKTRANSFER	37546	5.00	0	0	1436	0	0	0	0	0	20		
		3414956352	2018732268	0.00	1800	0	1656	0	0	1	0	0			
55		CBIN0280062	22126	31.00	0	0	0	0	22126	0	0	0	1821		

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SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
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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. LT
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month **May 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
	PREMCHANDRA	BANK OF INDIA	100280266845	27.00	17234	0	0	0	0	1800	0	0	0	20305	
30307	ANIL KUMAR	BANKTRANSFER	39395	4.00	0	0	1436	0	0	0	0	0	20		
		608010510000992	2018835732	0.00	1800	0	1656	0	0	1	0	0			
56		BKID0006080	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	RAMESH RAI	UNION BANK	101903714175	26.00	17234	0	0	0	0	1800	0	0	0	20305	
31106	DEVENDRA RAI	BANKTRANSFER	39985	5.00	0	0	1436	0	0	0	0	0	20		
		680702010018030	2018893701	0.00	1800	0	1656	0	0	1	0	0			
57		UBIN0568074	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	VIPAN KUMAR	STATE BANK OF	101860222225	25.00	16122	0	0	0	0	1684	0	0	0	19013	
31107	GOPAL SINGH	BANKTRANSFER	40158	4.00	0	0	1343	0	0	0	0	0	0		
		38671013152	2018893786	0.00	1684	0	1549	0	0	1	0	0			
58		SBIN0011639	22126	29.00	0	0	0	0	20698	0	0	0	1685		
	NAWLESH KUMAR	BANK OF BARODA	101005507439	27.00	17234	0	0	0	0	1800	0	0	0	20305	
31110	RADHA MOHAN PANDEY	BANKTRANSFER	40072	4.00	0	0	1436	0	0	0	0	0	20		
		21320100022322	2018893780	0.00	1800	0	1656	0	0	1	0	0			
59		BARB0TRDBHA	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	SUSHIL KUMAR	BANK OF BARODA	101161336428	27.00	17234	0	0	0	0	1800	0	0	0	20305	
31111	VILASH SINGH	BANKTRANSFER	40071	4.00	0	0	1436	0	0	0	0	0	20		
		45230100013434	2018893715	0.00	1800	0	1656	0	0	1	0	0			
60		BARB0MALVIY	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	GAJENDRA KUMAR	STATE BANK OF	100752695719	10.00	6115	0	0	0	0	639	0	0	0	7192	
32247	BRIJ BIHARI SINGH	BANKTRANSFER	41291	1.00	0	0	510	0	0	0	0	0	20		
		38782190849	2019006094	0.00	639	0	588	0	0	1	0	0			
61		SBIN0002431	22126	11.00	0	0	0	0	7852	0	0	0	660		
SECURITY GUARD			**Total:-**	**1,425.00**	**928965**	**0**	**0**	**0**	**0**	**97029**	**0**	**0**	**0**	**1097437**	
Basic 17234	**Trav All 0**	**Conv. All 0**	**Gross**	**246.00**	**0**	**0**	**77404**	**0**	**0**	**0**	**0**	**0**	**1140**		
DA 0	**Wash. All 0**	**Bonus 1436**	**22126**	**0.00**	**100029**	**0**	**89266**	**0**	**0**	**44**	**0**	**0**			
HRA 1800	**SPL ALL 0**	**Leave 1656**		**1671.00**	**0**	**0**	**0**	**0**	**1195664**	**0**	**0**	**0**	**98227**		
Med. All 0	**CEA 0**	**Gratuity 0**													
DL01279	RAJANI DARJEE	UNION BANK OF	101357547493	26.00	16678	0	0	0	0	1742	0	0	0	19650	
02485	AMIN DARJEE	BANKTRANSFER	24075	4.00	0	0	1390	0	0	0	0	0	20		
		677802010015728	2017317235	0.00	1742	0	1603	0	0	1	0	0			
62		UBIN0567787	22126	30.00	0	0	0	0	21413	0	0	0	1763		

PRO-ALIGN SECURITY INDIA PVT. LTD.
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Wages Register for the month **May 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
PS01813	RAHIMA ALAM	ICICI BANK	100654832391	25.00	16678	0	0	0	0	1742	0	0	0	19650	
02713	JAVED ALAM	BANKTRANSFER	1813	5.00	0	0	1390	0	0	0	0	0	20		
		022401512482	6924732238	0.00	1742	0	1603	0	0	1	0	0			
63		ICIC0000399	22126	30.00	0	0	0	0	21413	0	0	0	1763		
	RAUSHANI KUMARI	PUNJAB	101463514520	26.00	17234	0	0	0	0	1800	0	0	0	20305	
19350	RAMAKANT SHARMA	BANKTRANSFER	29138	5.00	0	0	1436	0	0	0	0	0	20		
		6489000100035073	2017866157	0.00	1800	0	1656	0	0	1	0	0			
64		PUNB0648900	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	ANJU	KOTAK MAHINDRA	101315406222	26.00	17234	0	0	0	0	1800	0	0	0	20305	
19662	RAJEEV KUMAR	BANKTRANSFER	29250	5.00	0	0	1436	0	0	0	0	0	20		
		3445406284	2017896059	0.00	1800	0	1656	0	0	1	0	0			
65		KKBK0000184	22126	31.00	0	0	0	0	22126	0	0	0	1821		
19601	SUDHA SINGH	UNION BANK OF	100656473539	20.00	12787	0	0	0	0	1335	0	0	0	15060	
21717	SHRI NATH SINGH	BANKTRANSFER	31293	3.00	0	0	1065	0	0	0	0	0	20		
		355702011692253	6925138474	0.00	1335	0	1229	0	0	1	0	0			
66		UBIN0535575	22126	23.00	0	0	0	0	16416	0	0	0	1356		
	POOJA DEVI	HDFC BANK LTD	100782119021	27.00	17234	0	0	0	0	1800	0	0	0	20305	
22550	BALWANT SINGH	BANKTRANSFER	32007	4.00	0	0	1436	0	0	0	0	0	20		
		50100248304111	2016211031	0.00	1800	0	1656	0	0	1	0	0			
67		HDFC0009273	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	SAPNA GUPTA	INDIAN BANK LTD	101260421361	27.00	17234	0	0	0	0	1800	0	0	0	20305	
22851	SHAILESH GUPTA	BANKTRANSFER	32319	4.00	0	0	1436	0	0	0	0	0	20		
		6113894032	2017057791	0.00	1800	0	1656	0	0	1	0	0			
68		IDIB000N044	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	KAMALAWATI DEVI	BANK OF BARODA	100442551993	22.00	14454	0	0	0	0	1510	0	0	0	17026	
24596	VISHNU PRASAD	BANKTRANSFER	34375	4.00	0	0	1204	0	0	0	0	0	20		
		51848100008765	2018381355	0.00	1510	0	1389	0	0	1	0	0			
69		BARB0OKHDEL	22126	26.00	0	0	0	0	18557	0	0	0	1531		
	POONAM	HDFC BANK LTD	100653987404	26.00	17234	0	0	0	0	1800	0	0	0	20305	
26015	ANURANJAN KUMAR	BANKTRANSFER	35492	5.00	0	0	1436	0	0	0	0	0	20		
		50100213948956	2012921242	0.00	1800	0	1656	0	0	1	0	0			
70		HDFC0001202	22126	31.00	0	0	0	0	22126	0	0	0	1821		

PRO-ALIGN SECURITY INDIA PVT. LTD.
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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. LT
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month **May 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
	KAVITA	STATE BANK OF	101769108828	27.00	17234	0	0	0	0	1800	0	0	0	20305	
26019	RAJU	BANKTRANSFER	35302	4.00	0	0	1436	0	0	0	0	0	20		
		32055435805	2018510940	0.00	1800	0	1656	0	0	1	0	0			
71		SBIN0001542	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	MAHIMA DWIVEDI	STATE BANK OF	101414808881	26.00	17234	0	0	0	0	1800	0	0	0	20305	
27018	MRITUNJAY DUBEY	BANKTRANSFER	36114	5.00	0	0	1436	0	0	0	0	0	20		
		38173108427	2017728220	0.00	1800	0	1656	0	0	1	0	0			
72		SBIN0015134	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	NEHA SINGH	KOTAK MAHINDRA	101824668973	11.00	7227	0	0	0	0	755	0	0	0	8502	
27775	AJAY SINGH	BANKTRANSFER	36952	2.00	0	0	602	0	0	0	0	0	20		
		9946563198	2018664953	0.00	755	0	694	0	0	1	0	0			
73		KKBK0004627	22126	13.00	0	0	0	0	9278	0	0	0	776		
	KUMARI RANI	INDIAN BANK	100654719239	26.00	17234	0	0	0	0	1800	0	0	0	20305	
28337	HARVEER	BANKTRANSFER	37609	5.00	0	0	1436	0	0	0	0	0	20		
		6941414930	6922603984	0.00	1800	0	1656	0	0	1	0	0			
74		IDIB000N044	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	SHOBHA KUMARI	FINO PAYMENTS	101785151342	26.00	16678	0	0	0	0	1742	0	0	0	19650	
30614	ABHIRAM SINGH	BANKTRANSFER	39656	4.00	0	0	1390	0	0	0	0	0	20		
		20175531085	2018861908	0.00	1742	0	1603	0	0	1	0	0			
75		FINO0009002	22126	30.00	0	0	0	0	21413	0	0	0	1763		
	DIVYA KHIRWAR	HDFC BANK LTD	101923556058	27.00	17234	0	0	0	0	1800	0	0	0	20305	
31547	YOGENDRA SINGH	BANKTRANSFER	40610	4.00	0	0	1436	0	0	0	0	0	20		
		50100610926299	2018933266	0.00	1800	0	1656	0	0	1	0	0			
76		HDFC0001671	22126	31.00	0	0	0	0	22126	0	0	0	1821		
LADY GUARD			**Total:-**	**368.00**	**239608**	**0**	**0**	**0**	**0**	**25026**	**0**	**0**	**0**	**282283**	
Basic 17234	**Trav All** 0	**Conv. All** 0	**Gross**	**63.00**	**0**	**0**	**19965**	**0**	**0**	**0**	**0**	**0**	**300**		
DA 0	**Wash. All** 0	**Bonus** 1436	**22126**	**0.00**	**25026**	**0**	**23025**	**0**	**0**	**11**	**0**	**0**			
HRA 1800	**SPL ALL** 0	**Leave** 1656		**431.00**	**0**	**0**	**0**	**0**	**307624**	**0**	**0**	**0**	**25341**		
Med. All 0	**CEA** 0	**Gratuity** 0													
DL00621	SANJAY KUMAR	BANK OF BARODA	100782198395	27.00	17234	0	0	0	0	1800	0	0	0	21134	
01828	PANNA LAL	BANKTRANSFER	21472	4.00	0	0	1436	0	0	0	0	0	20		
		73440100018307	2016241135	0.00	2629	0	1656	0	0	1	0	0			
77		BARB0DBKHAN	22955	31.00	0	0	0	0	22955	0	0	0	1821		

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

Wages Register for the month **May 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
PS01788	MANEESH KUMAR	ICICI BANK	100654705481	27.00	17234	0	0	0	0	1800	0	0	0	21134	
02688	HARIKESH YADAV	BANKTRANSFER	1788	4.00	0	0	1436	0	0	0	0	0	20		
		181901503393	2015988418	0.00	2629	0	1656	0	0	1	0	0			
78		ICIC0000399	22955	31.00	0	0	0	0	22955	0	0	0	1821		
	CHANDRAKANT KUMAR	PUNJAB	100656431434	26.00	17234	0	0	0	0	1800	0	0	0	21134	
23737	SHIV KUMAR SINGH	BANKTRANSFER	33170	5.00	0	0	1436	0	0	0	0	0	20		
		18382191009765	2015988156	0.00	2629	0	1656	0	0	1	0	0			
79		PUNB0183810	22955	31.00	0	0	0	0	22955	0	0	0	1821		
CCTV OPERATOR			**Total:-**	**80.00**	**51702**	**0**	**0**	**0**	**0**	**5400**	**0**	**0**	**0**	**63402**	
				13.00	**0**	**0**	**4308**	**0**	**0**	**0**	**0**	**0**	**60**		
				0.00	**7887**	**0**	**4968**	**0**	**0**	**2**	**0**	**0**			
				93.00	**0**	**0**	**0**	**0**	**68865**	**0**	**0**	**0**	**5463**		

Basic	17234	Trav All	0	Conv. All	0	Gross	
DA	0	Wash. All	0	Bonus	1436	22955	
HRA	2629	SPL ALL	0	Leave	1656		
Med. All	0	CEA	0	Gratuity	0		

		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
PRO-ALIGN SECURITY INDIA PVT. LTD.	**Grand Total :**	**1,953.00**	**1282984**	**0**	**0**	**0**	**0**	**133560**	**0**	**0**	**0**	**1516613**
		335.00	**0**	**0**	**106900**	**0**	**0**	**0**	**0**	**0**	**1560**	
		0.00	**138642**	**0**	**123286**	**0**	**0**	**59**	**0**	**0**		
		2288.00	**0**	**0**	**0**	**0**	**1651812**	**0**	**0**	**0**	**135199**	