

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

251 - The Lodhi, Delhi
Lodhi Road,

Name and Address of Principal Employer :

LODHI PROPERTY COMPANY LIMITED

Wages Register for the month December 2022

					Earning					Deduction				Page: 1	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	PRAMOD KUMAR	PUNJAB	101268104294	27.00	16792	0	0	0	0	2015	540	0	0	16887	
19195	PARAS NATH SINGH	BANKTRANSFER	29100	4.00	0	0	1399	0	0	147	0	0	20		
		05002041001430	2017847859	0.00	0	0	1399	0	0	1	0	0			
1		PUNB0062910	19590	31.00	0	0	0	0	19590	0	0	0	2723		
	ARVIND KUMAR MISHRA	PUNJAB	101263714385	27.00	16792	0	0	0	0	2015	540	0	0	16887	
21475	AM SHIROMANI MISHRA	BANKTRANSFER	31029	4.00	0	0	1399	0	0	147	0	0	20		
		4180000101597763	2017066730	0.00	0	0	1399	0	0	1	0	0			
2		PUNB0418000	19590	31.00	0	0	0	0	19590	0	0	0	2723		
	JAYPRAKASH NARAYAN	HDFC BANK LTD	101086106960	26.00	16792	0	0	0	0	2015	540	0	0	16887	
21484	PARSNATH PANDAY	BANKTRANSFER	31111	5.00	0	0	1399	0	0	147	0	0	20		
		50100227638077	2012222435	0.00	0	0	1399	0	0	1	0	0			
3		HDFC0000929	19590	31.00	0	0	0	0	19590	0	0	0	2723		
	BHUBANESEAR GANDHA	HDFC BANK LTD	101105273144	26.00	16792	0	0	0	0	2015	540	0	0	16887	
21498	KARTIKA GANDHA	BANKTRANSFER	31034	5.00	0	0	1399	0	0	147	0	0	20		
		50100227637775	2005694176	0.00	0	0	1399	0	0	1	0	0			
4		HDFC0001202	19590	31.00	0	0	0	0	19590	0	0	0	2723		
	VIVEK YADAV	INDIAN BANK LTD	101446740324	27.00	16792	0	0	0	0	2015	540	0	0	16887	
21501	RAM KHELAWAN YADAV	BANKTRANSFER	30927	4.00	0	0	1399	0	0	147	0	0	20		
		6491893624	2017565883	0.00	0	0	1399	0	0	1	0	0			
5		IDIB000M284	19590	31.00	0	0	0	0	19590	0	0	0	2723		
	BANTU KHAN	UNION BANK OF	101086106956	26.00	16792	0	0	0	0	2015	540	0	0	16887	
21507	AASIK ALI	BANKTRANSFER	30911	5.00	0	0	1399	0	0	147	0	0	20		
		520101253356268	6712700192	0.00	0	0	1399	0	0	1	0	0			
6		UBIN0921408	19590	31.00	0	0	0	0	19590	0	0	0	2723		
	SUBHASH KUMAR	HDFC BANK LTD	101086132037	24.00	15167	0	0	0	0	1820	492	0	0	15249	
21513	PURSOTTAM SINGH	BANKTRANSFER	30912	4.00	0	0	1264	0	0	133	0	0	20		
		50100227637752	2012315108	0.00	0	0	1264	0	0	1	0	0			
7		HDFC0001202	19590	28.00	0	0	0	0	17695	0	0	0	2466		
	BRAJ MOHAN SAXENA	HDFC BANK LTD	101239590442	26.00	16792	0	0	0	0	2015	540	0	0	16887	
21517	SURESH CHANDRA	BANKTRANSFER	21565	5.00	0	0	1399	0	0	147	0	0	20		
		50100227637686	2017066710	0.00	0	0	1399	0	0	1	0	0			
8		HDFC0001202	19590	31.00	0	0	0	0	19590	0	0	0	2723		

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Wages Register for the month **December 2022**

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			
	NIWAS THAKUR	HDFC BANK LTD	101263822942	26.00	16792	0	0	0	0	2015	540	0	0	16887	
21658	UPENDRA THAKUR	BANKTRANSFER	31385	5.00	0	0	1399	0	0	147	0	0	20		
9		50100227637825	2007439860	0.00	0	0	1399	0	0	1	0	0			
		HDFC0001202	19590	31.00	0	0	0	0	19590	0	0	0	2723		
	BRAJANANDAN SINGH	ICICI BANK	101263822974	27.00	16792	0	0	0	0	2015	500	0	0	16927	
21663	RAMALAKHAN SINGH	BANKTRANSFER	31309	4.00	0	0	1399	0	0	147	0	0	20		
10		114701507499	2015206772	0.00	0	0	1399	0	0	1	0	0			
		ICIC0000575	19590	31.00	0	0	0	0	19590	0	0	0	2683		
	RANJEET KUMAR	AXIS BANK LTD	101540030344	20.00	12459	0	0	0	0	1495	411	0	0	12518	
22427	MUNDRIKA SINGH	BANKTRANSFER	31819	3.00	0	0	1038	0	0	110	0	0	20		
11		919010065315411	2017933142	0.00	0	0	1038	0	0	1	0	0			
		UTIB0001527	19590	23.00	0	0	0	0	14535	0	0	0	2037		
	MUNEEL SINGH	UNION BANK	101616195223	26.00	16250	0	0	0	0	1950	484	0	0	16380	
22459	DURGVIJAY	BANKTRANSFER	31974	4.00	0	0	1354	0	0	143	0	0	20		
12		520101051102591	6714253468	0.00	0	0	1354	0	0	1	0	0			
		UBIN0915289	19590	30.00	0	0	0	0	18958	0	0	0	2598		
	RAJENDRA PRASAD	HDFC BANK LTD	101263715109	27.00	16792	0	0	0	0	2015	540	0	0	16887	
22510	RAM PRAKASH	BANKTRANSFER	32077	4.00	0	0	1399	0	0	147	0	0	20		
13		50100227637710	1114379780	0.00	0	0	1399	0	0	1	0	0			
		HDFC0001202	19590	31.00	0	0	0	0	19590	0	0	0	2723		
	MOHD SHAHRAJ	UNION BANK OF	101686037996	27.00	16792	0	0	0	0	2015	540	0	0	16887	
23412	MOHD RAFI	BANKTRANSFER	33027	4.00	0	0	1399	0	0	147	0	0	20		
14		555102010208659	2018277285	0.00	0	0	1399	0	0	1	0	0			
		UBIN0912832	19590	31.00	0	0	0	0	19590	0	0	0	2723		
	NISHANT KUMAR	BANK OF INDIA	101273485254	25.00	15709	0	0	0	0	1885	508	0	0	15795	
24595	ADHIK LAL JHA	BANKTRANSFER	33969	4.00	0	0	1309	0	0	138	0	0	20		
15		712218210020840	2017940289	0.00	0	0	1309	0	0	1	0	0			
		BKID0007122	19590	29.00	0	0	0	0	18327	0	0	0	2552		
	VIVEK KUMAR	BANK OF BARODA	101213177672	21.00	13000	0	0	0	0	1560	427	0	0	13064	
25908	DAYASHANKAR	BANKTRANSFER	35469	3.00	0	0	1083	0	0	114	0	0	20		
16		34440100018089	2014116958	0.00	0	0	1083	0	0	1	0	0			
		BARB0JHINJH	19590	24.00	0	0	0	0	15166	0	0	0	2122		

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Wages Register for the month **December 2022**

Earning

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Page: **3**

Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	DEEPAK KUMAR PANDEY	ICICI BANK	100727567433	27.00	16792	0	0	0	0	2015	540	0	0	16887	
26169	SHREE BHUVAL PANDEY	BANKTRANSFER	35223	4.00	0	0	1399	0	0	147	0	0	20		
		629301518396	2017066726	0.00	0	0	1399	0	0	1	0	0			
17		ICIC0001134	19590	31.00	0	0	0	0	19590	0	0	0	2723		
	PRADEEP KUMAR	FINO PAYMENTS	101290349855	27.00	16792	0	0	0	0	2015	540	0	0	16887	
26498	BAICHE LAL	BANKTRANSFER	35906	4.00	0	0	1399	0	0	147	0	0	20		
		20183815639	2016657356	0.00	0	0	1399	0	0	1	0	0			
18		FINO0009002	19590	31.00	0	0	0	0	19590	0	0	0	2723		
	RAHUL KUMAR	STATE BANK OF	101312787867	26.00	16250	0	0	0	0	1950	524	0	0	16340	
26708	NEELU SINGH	BANKTRANSFER	36252	4.00	0	0	1354	0	0	143	0	0	20		
		61196050043	2018585641	0.00	0	0	1354	0	0	1	0	0			
19		SBIN0031789	19590	30.00	0	0	0	0	18958	0	0	0	2638		
	AJEET SINGH	STATE BANK OF	100558349062	25.00	15709	0	0	0	0	1885	508	0	0	15795	
26930	RAJESH BHADUR	BANKTRANSFER	36147	4.00	0	0	1309	0	0	138	0	0	20		
		38777274727	2018591463	0.00	0	0	1309	0	0	1	0	0			
20		SBIN0003488	19590	29.00	0	0	0	0	18327	0	0	0	2552		
	SORABH KASHYAP	BANK OF INDIA	100625510281	27.00	16792	0	0	0	0	2015	540	0	0	16887	
26931	DEEPAK CHAND	BANKTRANSFER	36020	4.00	0	0	1399	0	0	147	0	0	20		
		712518210007285	2015870091	0.00	0	0	1399	0	0	1	0	0			
21		BKID0007125	19590	31.00	0	0	0	0	19590	0	0	0	2723		
	SUNIL KUMAR YADAV	AXIS BANK LTD	100453272794	27.00	16792	0	0	0	0	2015	540	0	0	16887	
26936	SHIV MANGAL YADAV	BANKTRANSFER	36045	4.00	0	0	1399	0	0	147	0	0	20		
		912010010949008	2018591471	0.00	0	0	1399	0	0	1	0	0			
22		UTIB0000593	19590	31.00	0	0	0	0	19590	0	0	0	2723		
	SUDHIR	UCO BANK	101246091078	27.00	16792	0	0	0	0	2015	540	0	0	16887	
27252	MADAN LAL	BANKTRANSFER	36665	4.00	0	0	1399	0	0	147	0	0	20		
		13943211008675	2018626397	0.00	0	0	1399	0	0	1	0	0			
23		UCBA0001394	19590	31.00	0	0	0	0	19590	0	0	0	2723		
	HARISH TOKAS	PUNJAB	101824018585	26.00	16250	0	0	0	0	1950	524	0	0	16340	
27667	RANVEER TOKAS	BANKTRANSFER	36895	4.00	0	0	1354	0	0	143	0	0	20		
		01012413000272	2018655073	0.00	0	0	1354	0	0	1	0	0			
24		PUNB0010110	19590	30.00	0	0	0	0	18958	0	0	0	2638		

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Wages Register for the month **December 2022**

Earning

Deduction

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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			
	MAHENDER SINGH	SARVA HARYANA	100438147022	25.00	15167	0	0	0	0	1820	492	0	0	15249	
27833	CHARAN SINGH	BANKTRANSFER	37137	3.00	0	0	1264	0	0	133	0	0	20		
		76181901003907	2018665725	0.00	0	0	1264	0	0	1	0	0			
25		PUNB0HGB001	19590	28.00	0	0	0	0	17695	0	0	0	2466		
	PINTU KUMAR	BANK OF BARODA	100654841880	27.00	16792	0	0	0	0	2015	540	0	0	16887	
28430	PRAKASH SINGH	BANKTRANSFER	37635	4.00	0	0	1399	0	0	147	0	0	20		
		29198100000035	6924794622	0.00	0	0	1399	0	0	1	0	0			
26		BARB0SAKETX	19590	31.00	0	0	0	0	19590	0	0	0	2723		
	AJEET SINGH	PUNJAB	101172868529	27.00	16792	0	0	0	0	2015	540	0	0	16887	
28443	VEERENDR SINGH	BANKTRANSFER	37633	4.00	0	0	1399	0	0	147	0	0	20		
		6375000100070986	2017565607	0.00	0	0	1399	0	0	1	0	0			
27		PUNB0637500	19590	31.00	0	0	0	0	19590	0	0	0	2723		
	NAVEEN	UCO BANK	101637587605	7.00	3792	0	0	0	0	455	653	0	0	3281	
28573	RAM PHAL	BANKTRANSFER	38768	0.00	0	0	316	0	0	34	0	0	20		
		30060110018217	1115988097	0.00	0	0	316	0	0	1	0	0			
28		UCBA0003006	19590	7.00	0	0	0	0	4424	0	0	0	1163		
	NAVEEN	STATE BANK OF	101863748671	26.00	16250	0	0	0	0	1950	524	0	0	16340	
28574	SEWA SINGH	BANKTRANSFER	37839	4.00	0	0	1354	0	0	143	0	0	20		
		65255899637	2018739665	0.00	0	0	1354	0	0	1	0	0			
29		SBIN0017406	19590	30.00	0	0	0	0	18958	0	0	0	2638		
	HARIOM	FINO PAYMENTS	101408514615	26.00	16250	0	0	0	0	1950	524	0	0	16340	
28581	RAJNARAYAN	BANKTRANSFER	37700	4.00	0	0	1354	0	0	143	0	0	20		
		20135973800	2018739737	0.00	0	0	1354	0	0	1	0	0			
30		FINO0000001	19590	30.00	0	0	0	0	18958	0	0	0	2638		
	RAHUL DUBEY	PUNJAB	101165131718	15.00	9209	0	0	0	0	1105	314	0	0	9242	
28582	SHIV KUMAR DUBEY	BANKTRANSFER	37628	2.00	0	0	767	0	0	81	0	0	20		
		2482001500117245	1115799035	0.00	0	0	767	0	0	1	0	0			
31		PUNB0248200	19590	17.00	0	0	0	0	10743	0	0	0	1521		
	ANIMESH DAS	BANDHAN BANK	101863750577	27.00	16792	0	0	0	0	2015	540	0	0	16887	
28654	YAMINI DAS	BANKTRANSFER	38017	4.00	0	0	1399	0	0	147	0	0	20		
		50210015076018	2018759896	0.00	0	0	1399	0	0	1	0	0			
32		BDBL0001408	19590	31.00	0	0	0	0	19590	0	0	0	2723		

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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			
28715	BITTU KUMAR	PUNJAB	101863749370	27.00	16792	0	0	0	0	2015	540	0	0	16887	
	HARDANI PANDEY	BANKTRANSFER	37876	4.00	0	0	1399	0	0	147	0	0	20		
		6745001500005234	2018763152	0.00	0	0	1399	0	0	1	0	0			
33		PUNB0674500	19590	31.00	0	0	0	0	19590	0	0	0	2723		
29651	ANUJ	BANK OF BARODA	101703902971	26.00	16792	0	0	0	0	2015	540	0	0	16887	
	RAMJEET	BANKTRANSFER	38785	5.00	0	0	1399	0	0	147	0	0	20		
		56610100008982	2018800997	0.00	0	0	1399	0	0	1	0	0			
34		BARB0TINDWA	19590	31.00	0	0	0	0	19590	0	0	0	2723		
29652	SANDEEP SHUKLA	STATE BANK OF	101804317863	26.00	16250	0	0	0	0	1950	484	0	0	16380	
	SHIV SHANKAR SHUKLA	BANKTRANSFER	38965	4.00	0	0	1354	0	0	143	0	0	20		
		30927176311	2018800996	0.00	0	0	1354	0	0	1	0	0			
35		SBIN0002844	19590	30.00	0	0	0	0	18958	0	0	0	2598		
29653	UTTAM KUMAR	BANK OF BARODA	101105273061	27.00	16792	0	0	0	0	2015	540	0	0	16887	
	BADRI PRASAD YADAV	BANKTRANSFER	38930	4.00	0	0	1399	0	0	147	0	0	20		
		00968100000601	2016432808	0.00	0	0	1399	0	0	1	0	0			
36		BARB0GREATE	19590	31.00	0	0	0	0	19590	0	0	0	2723		
30204	SANJIT SINGH	BANK OF BARODA	100676652760	16.00	10292	0	0	0	0	1235	1146	0	0	9533	
	ANGAD SINGH	BANKTRANSFER	39383	3.00	0	0	857	0	0	91	0	0	20		
		33510100008521	2017870275	0.00	0	0	857	0	0	1	0	0			
37		BARB0CHITRA	19590	19.00	0	0	0	0	12006	0	0	0	2493		
SECURITY GUARD			Total:-	922.00	577428	0	0	0	0	69290	19855	0	0	579400	
Basic	16792	Trav All	0	Conv. All	0	Gross	144.00	0	0	48109	0	0	740		
DA	0	Wash. All	0	Bonus	1399		0.00	0	0	48109	0	0			
HRA	0	SPL ALL	0	Leave	1399		1066.00	0	0	673646	0	0	94986		
Med. All	0	CEA	0	Gratuity	0										
19399	ANJU SINGH	IDBI BANK LTD	101152356104	26.00	16250	0	0	0	0	1950	524	0	0	16340	
	MUNNA SINGH	BANKTRANSFER	28918	4.00	0	0	1354	0	0	143	0	0	20		
		0191104000345194	2017091191	0.00	0	0	1354	0	0	1	0	0			
38		IBKL0000191	19590	30.00	0	0	0	0	18958	0	0	0	2638		
22835	NAMRATA	STATE BANK OF	101655293532	15.00	9750	0	0	0	0	1170	330	0	0	9787	
	LALIT KUMAR	BANKTRANSFER	32249	3.00	0	0	812	0	0	86	0	0	20		
		39433974495	2018193177	0.00	0	0	812	0	0	1	0	0			
39		SBIN0004800	19590	18.00	0	0	0	0	11374	0	0	0	1607		

Page: 5

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

251 - The Lodhi, Delhi
Lodhi Road,

Name and Address of Principal Employer :

LODHI PROPERTY COMPANY LIMITED

Wages Register for the month **December 2022**

Wages Register for the month December 2022					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 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		
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			
26013	KHUSHBOO RANI	STATE BANK OF	101270978547	27.00	16792	0	0	0	0	2015	540	0	0	16887	
	LALIT MANDEL	BANKTRANSFER	35376	4.00	0	0	1399	0	0	147	0	0	20		
		31848292556	2018510886	0.00	0	0	1399	0	0	1	0	0			
40		SBIN0002296	19590	31.00	0	0	0	0	19590	0	0	0	2723		
27267	KIRAN BHARTI	UNION BANK OF	101666981267	12.00	7042	0	0	0	0	845	250	0	0	7058	
	RAMBRIKSH PRASAD	BANKTRANSFER	36672	1.00	0	0	587	0	0	62	0	0	20		
		280512010000047	2018632410	0.00	0	0	587	0	0	1	0	0			
41		UBIN0828050	19590	13.00	0	0	0	0	8216	0	0	0	1178		
LADY GUARD			Total:-	80.00	49834	0	0	0	0	5980	1644	0	0	50072	
Basic	16792	Trav All	0	Conv. All	0	Gross	12.00	0	0	4152	0	0	80		
DA	0	Wash. All	0	Bonus	1399		0.00	0	0	4152	0	0			
HRA	0	SPL ALL	0	Leave	1399		92.00	0	0	58138	0	0	8146		
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.		Grand Total :		1,002.00	627262	0	0	0	0	75270	21499	0	0	629472	
				156.00	0	0	52261	0	0	5502	0	0	820		
				0.00	0	0	52261	0	0	31	0	0			
				1158.00	0	0	0	0	731784	0	0	0	103132		