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
151 - Promenade
DLF Promenade Mall, Hub Area, Plot No 3, Nelson Mandela Road, Vasant Kunj Mal

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 **October 2024**

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
PS01936	DINESH KUMAR SINGH	STATE BANK OF	100655240205	27.00	21215	1741	0	0	0	2035	0	0	0	24339	
02833	MAHANAND SINGH	BANKTRANSFER	1936	4.00	0	0	0	0	0	0	0	500	20		
		33501366360	6922200529	0.00	1900	0	2039	0	0	1	0	0			
1		SBIN0011806	26895	31.00	0	0	0	0	26895	0	0	0	2556		
PS01973	MUKESH KUMAR	STATE BANK OF	100654571058	27.00	21215	1741	0	0	0	2035	0	0	0	24339	
02869	GANESH SINGH	BANKTRANSFER	01973	4.00	0	0	0	0	0	0	0	500	20		
		67355469936	2212091593	0.00	1900	0	2039	0	0	1	0	0			
2		SBIN0004449	26895	31.00	0	0	0	0	26895	0	0	0	2556		
PS05629	SURESH	ICICI BANK	100949687656	27.00	21215	1741	0	0	0	2035	0	0	0	24339	
03358	RAMJI LAL	BANKTRANSFER	5629	4.00	0	0	0	0	0	0	0	500	20		
		113201502101	2016347927	0.00	1900	0	2039	0	0	1	0	0			
3		ICIC0000399	26895	31.00	0	0	0	0	26895	0	0	0	2556		
SUPERVISOR			Total:-	81.00	63645	5223	0	0	0	6105	0	0	0	73017	
Basic 21215	Trav All 1741	Conv. All 0	Gross	12.00	0	0	0	0	0	0	0	1500	60		
DA 0	Wash. All 0	Bonus 0	26895	0.00	5700	0	6117	0	0	2	0	0			
HRA 1900	SPL ALL 0	Leave 2039		93.00	0	0	0	0	80685	0	0	0	7668		
Med. All 0	CEA 0	Gratuity 0													
DL00116	BALMUKUND RAI	PUNJAB	101152357669	25.00	15801	0	0	0	0	1626	0	0	0	18614	
01320	SHRIRAM RAI	BANKTRANSFER	18892	3.00	0	0	1316	0	0	0	0	0	20		
		3080001700168851	2016782603	0.00	1626	0	1518	0	0	1	0	0			
4		PUNB0308000	22432	28.00	0	0	0	0	20261	0	0	0	1647		
DL00191	RAKESH UPADHYAY	UNION BANK OF	100654225957	25.00	15801	0	0	0	0	1626	0	0	0	18614	
01395	BHOLA UPADHYAY	BANKTRANSFER	19311	3.00	0	0	1316	0	0	0	0	0	20		
		520191053389596	2015993211	0.00	1626	0	1518	0	0	1	0	0			
5		UBIN0905381	22432	28.00	0	0	0	0	20261	0	0	0	1647		
DL01032	MANOJ KUMAR SINGH	STATE BANK OF	101302898921	18.00	11286	0	0	0	0	1161	0	0	0	13290	
02239	VANARAS SINGH	BANKTRANSFER	22780	2.00	0	0	940	0	0	0	0	0	20		
		67804098926	2016098936	0.00	1161	0	1085	0	0	1	0	0			
6		SBIN0070695	22432	20.00	0	0	0	0	14472	0	0	0	1182		
PS01927	DHANANJAY KUMAR RAI	ICICI BANK	100653894485	23.00	14108	0	0	0	0	1452	0	0	0	16618	
02824	ADALAT RAI	BANKTRANSFER	01927	2.00	0	0	1175	0	0	0	0	0	20		
		054201525256	6923901399	0.00	1452	0	1356	0	0	1	0	0			
7		ICIC0000542	22432	25.00	0	0	0	0	18091	0	0	0	1473		

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PS01945	INDRESH YADAV	ICICI BANK	100656421877	26.00	16365	0	0	0	0	1684	0	0	0	19280	
02842	SHESH NATH YADAV	BANKTRANSFER	1945	3.00	0	0	1363	0	0	0	0	0	20		
		054201525197	6924465938	0.00	1684	0	1573	0	0	1	0	0			
8		ICIC0000399	22432	29.00	0	0	0	0	20985	0	0	0	1705		
PS01964	MANOJ KUMAR	STATE BANK OF	100654451010	25.00	15801	0	0	0	0	1626	0	0	0	18614	
02861	DHARAM PAL SINGH	BANKTRANSFER	1964	3.00	0	0	1316	0	0	0	0	0	20		
		67355469889	6922252671	0.00	1626	0	1518	0	0	1	0	0			
9		SBIN0004449	22432	28.00	0	0	0	0	20261	0	0	0	1647		
PS01979	PARAS NATH MISHRA	ICICI BANK	100654326109	10.00	6208	0	0	0	0	639	0	0	0	7300	
02875	CHANDRIKA MISHRA	BANKTRANSFER	1979	1.00	0	0	517	0	0	0	0	0	20		
		113201502506	1112804894	0.00	639	0	596	0	0	1	0	0			
10		ICIC0000399	22432	11.00	0	0	0	0	7960	0	0	0	660		
PS02126	SHAILENDER TIWARI	ICICI BANK	100656591771	25.00	16365	0	0	0	0	1684	0	0	0	19280	
02974	SUDERSHAN TIWARI	BANKTRANSFER	2126	4.00	0	0	1363	0	0	0	0	0	20		
		054201525252	6922149174	0.00	1684	0	1573	0	0	1	0	0			
11		ICIC0000399	22432	29.00	0	0	0	0	20985	0	0	0	1705		
PS02203	VINOD SINGH	HDFC BANK LTD	100655965244	26.00	16930	0	0	0	0	1742	0	0	0	19946	
02982	RAM PADARATH SINGH	BANKTRANSFER	2203	4.00	0	0	1410	0	0	0	0	0	20		
		50100258291334	6922201331	0.00	1742	0	1627	0	0	1	0	0			
12		HDFC0000929	22432	30.00	0	0	0	0	21709	0	0	0	1763		
PS04585	SUDHIR KUMAR KARN	HDFC BANK LTD	100781973230	27.00	15801	0	0	0	0	1626	0	0	0	18614	
03266	JAYKANT LAL KARN	BANKTRANSFER	4585	1.00	0	0	1316	0	0	0	0	0	20		
		50100209261341	2016211017	0.00	1626	0	1518	0	0	1	0	0			
13		HDFC0000929	22432	28.00	0	0	0	0	20261	0	0	0	1647		
PS06465	GOPAL	BANK OF BARODA	101015525909	24.00	14672	0	0	0	0	1510	0	0	0	17283	
03682	HARICHARAN	BANKTRANSFER	16522	2.00	0	0	1222	0	0	0	0	0	20		
		45720100003372	2016525065	0.00	1510	0	1410	0	0	1	0	0			
14		BARB0KUNDES	22432	26.00	0	0	0	0	18814	0	0	0	1531		
PS06786	MOHD ANWAR	CANARA BANK	100781890623	26.00	16365	0	0	0	0	1684	0	0	0	19280	
03727	FATEH MOHD	BANKTRANSFER	16798	3.00	0	0	1363	0	0	0	0	0	20		
		5081101001684	2016136082	0.00	1684	0	1573	0	0	1	0	0			
15		CNRB0005081	22432	29.00	0	0	0	0	20985	0	0	0	1705		

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Wages Register for the month **October 2024**

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
PS07392	BRIJESH	HDFC BANK LTD	101086526997	25.00	15801	0	0	0	0	1626	0	0	0	18614	
03851	BAGEDU GOND	BANKTRANSFER	17470	3.00	0	0	1316	0	0	0	0	0	20		
		50100209261522	2016656036	0.00	1626	0	1518	0	0	1	0	0			
16		HDFC0000929	22432	28.00	0	0	0	0	20261	0	0	0	1647		
PS07522	DIPAK KUMAR JHA	HDFC BANK LTD	101106573424	26.00	16365	0	0	0	0	1684	0	0	0	19280	
03862	SURESH JHA	BANKTRANSFER	17555	3.00	0	0	1363	0	0	0	0	0	20		
		50100171181944	2016715431	0.00	1684	0	1573	0	0	1	0	0			
17		HDFC0000929	22432	29.00	0	0	0	0	20985	0	0	0	1705		
PS07526	BIRBAL	HDFC BANK LTD	101106573469	26.00	16930	0	0	0	0	1742	0	0	0	19946	
03866	RAM DAYAL	BANKTRANSFER	17559	4.00	0	0	1410	0	0	0	0	0	20		
		50100213946427	2016715305	0.00	1742	0	1627	0	0	1	0	0			
18		HDFC0000929	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	ASHISH KUMAR	STATE BANK OF	101474960235	13.00	7901	0	0	0	0	813	0	0	0	9297	
16613	ANGIRA PRASAD SINGH	BANKTRANSFER	27162	1.00	0	0	658	0	0	0	0	0	20		
		67332127988	2017616142	0.00	813	0	759	0	0	1	0	0			
19		SBIN0070699	22432	14.00	0	0	0	0	10131	0	0	0	834		
	VIJAY KUMAR	PUNJAB	101440342129	26.00	15801	0	0	0	0	1626	0	0	0	18614	
16620	LAKSHMAN SINGH	BANKTRANSFER	26482	2.00	0	0	1316	0	0	0	0	0	20		
		3080001700122202	2017616172	0.00	1626	0	1518	0	0	1	0	0			
20		PUNB0308000	22432	28.00	0	0	0	0	20261	0	0	0	1647		
	HARISH CHANDRA SINGH	HDFC BANK LTD	100985677319	26.00	15801	0	0	0	0	1626	0	0	0	18614	
17392	DULAP SINGH	BANKTRANSFER	27508	2.00	0	0	1316	0	0	0	0	0	20		
		50100213953624	2016434607	0.00	1626	0	1518	0	0	1	0	0			
21		HDFC0001202	22432	28.00	0	0	0	0	20261	0	0	0	1647		
	MOHD SHAH HUSSAIN	CANARA BANK	101106573972	25.00	16365	0	0	0	0	1684	0	0	0	19280	
18533	MOHD SAKOOR AHMAD	BANKTRANSFER	28188	4.00	0	0	1363	0	0	0	0	0	20		
		5081101001810	2016714819	0.00	1684	0	1573	0	0	1	0	0			
22		CNRB0005081	22432	29.00	0	0	0	0	20985	0	0	0	1705		
	HARENDRA KUMAR	ICICI BANK	100656422111	25.00	16365	0	0	0	0	1684	0	0	0	19280	
19886	SHESHANATH YADAV	BANKTRANSFER	29712	4.00	0	0	1363	0	0	0	0	0	20		
		054201525198	2007431763	0.00	1684	0	1573	0	0	1	0	0			
23		ICIC0000542	22432	29.00	0	0	0	0	20985	0	0	0	1705		

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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
	NEERAJ GUPTA	IDBI BANK	100655586189	27.00	16930	0	0	0	0	1742	0	0	0	19946	
20051	NATHU LAL GUPTA	BANKTRANSFER	29555	3.00	0	0	1410	0	0	0	0	0	20		
		1842104000038313	6924731105	0.00	1742	0	1627	0	0	1	0	0			
24		IBKL0001842	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	RAJAN SINGH	HDFC BANK LTD	100785806381	25.00	16365	0	0	0	0	1684	0	0	0	19280	
21059	SHIV NARESH SINGH	BANKTRANSFER	30980	4.00	0	0	1363	0	0	0	0	0	20		
		50100171182401	2016314325	0.00	1684	0	1573	0	0	1	0	0			
25		HDFC0000929	22432	29.00	0	0	0	0	20985	0	0	0	1705		
	GURJAR JITU	PUNJAB	100690782393	24.00	14672	0	0	0	0	1510	0	0	0	17283	
21062	KAILASH BHAI	BANKTRANSFER	30742	2.00	0	0	1222	0	0	0	0	0	20		
		5345000100039802	2016098953	0.00	1510	0	1410	0	0	1	0	0			
26		PUNB0534500	22432	26.00	0	0	0	0	18814	0	0	0	1531		
	SAROJ JHA	STATE BANK OF	100654805117	21.00	12979	0	0	0	0	1335	0	0	0	15286	
21434	JAIBANDRA JHA	BANKTRANSFER	31021	2.00	0	0	1081	0	0	0	0	0	20		
		00000067355543796	2015992736	0.00	1335	0	1247	0	0	1	0	0			
27		SBIN0004449	22432	23.00	0	0	0	0	16642	0	0	0	1356		
	ALOK KUMAR	HDFC BANK LTD	100654628950	25.00	16365	0	0	0	0	1684	0	0	0	19280	
21568	GORE LAL	BANKTRANSFER	31321	4.00	0	0	1363	0	0	0	0	0	20		
		50100171181855	6924974859	0.00	1684	0	1573	0	0	1	0	0			
28		HDFC0009113	22432	29.00	0	0	0	0	20985	0	0	0	1705		
	MANOJ KUMAR	HDFC BANK LTD	100785267998	25.00	15801	0	0	0	0	1626	0	0	0	18614	
22025	PUTTILAL	BANKTRANSFER	31467	3.00	0	0	1316	0	0	0	0	0	20		
		50100171181714	2016314082	0.00	1626	0	1518	0	0	1	0	0			
29		HDFC0009113	22432	28.00	0	0	0	0	20261	0	0	0	1647		
	MADHUP KUMAR	HDFC BANK LTD	100969893367	26.00	16365	0	0	0	0	1684	0	0	0	19280	
22026	RAJ BAHADUR SINGH	BANKTRANSFER	31636	3.00	0	0	1363	0	0	0	0	0	20		
		50100171181701	2016391926	0.00	1684	0	1573	0	0	1	0	0			
30		HDFC0009113	22432	29.00	0	0	0	0	20985	0	0	0	1705		
	DILEEP KUMAR DWIVEDI	UNION BANK	101343529850	25.00	15801	0	0	0	0	1626	0	0	0	18614	
22027	VALMEEK	BANKTRANSFER	31663	3.00	0	0	1316	0	0	0	0	0	20		
		723202010007149	6924304974	0.00	1626	0	1518	0	0	1	0	0			
31		UBIN0572322	22432	28.00	0	0	0	0	20261	0	0	0	1647		

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	SURENDRA KUMAR	BANK OF INDIA	100655970102	25.00	15801	0	0	0	0	1626	0	0	0	18614	
22199	RAM PRASAD	BANKTRANSFER	31705	3.00	0	0	1316	0	0	0	0	0	20		
		731810100008291	2015992825	0.00	1626	0	1518	0	0	1	0	0			
32		BKID0007318	22432	28.00	0	0	0	0	20261	0	0	0	1647		
	RAJBIR	INDIAN BANK LTD	100654870728	25.00	15237	0	0	0	0	1568	0	0	0	17949	
22363	JOGIRAM	BANKTRANSFER	31789	2.00	0	0	1269	0	0	0	0	0	20		
		20367520161	6922452297	0.00	1568	0	1464	0	0	1	0	0			
33		IDIB000D606	22432	27.00	0	0	0	0	19538	0	0	0	1589		
	KHAGENDRA NATH	HDFC BANK LTD	101086526194	26.00	16365	0	0	0	0	1684	0	0	0	19280	
22642	DHIRENDRA NATH	BANKTRANSFER	32143	3.00	0	0	1363	0	0	0	0	0	20		
		50100209261417	2016655636	0.00	1684	0	1573	0	0	1	0	0			
34		HDFC0002852	22432	29.00	0	0	0	0	20985	0	0	0	1705		
	PAVAN KUMAR MISHRA	KOTAK MAHINDRA	101106574036	26.00	16930	0	0	0	0	1742	0	0	0	19946	
22643	KRISHNAKANT MISHRA	BANKTRANSFER	31997	4.00	0	0	1410	0	0	0	0	0	20		
		9645829861	2016714559	0.00	1742	0	1627	0	0	1	0	0			
35		KKBK0000216	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	SHAMBHU KUMAR	PUNJAB	100656550973	15.00	9029	0	0	0	0	929	0	0	0	10628	
22644	SRI PATI SINGH	BANKTRANSFER	32130	1.00	0	0	752	0	0	0	0	0	20		
		6579001700077285	2013035022	0.00	929	0	868	0	0	1	0	0			
36		PUNB0657900	22432	16.00	0	0	0	0	11578	0	0	0	950		
	SURESH	PUNJAB	101674854037	21.00	12979	0	0	0	0	1335	0	0	0	15286	
23264	DARIYA SINGH	BANKTRANSFER	32628	2.00	0	0	1081	0	0	0	0	0	20		
		3365000100107893	2018193176	0.00	1335	0	1247	0	0	1	0	0			
37		PUNB0336500	22432	23.00	0	0	0	0	16642	0	0	0	1356		
	SHAMBHU KUMAR JHA	BANK OF BARODA	100654191694	12.00	6772	0	0	0	0	697	0	0	0	7966	
23942	BHAIRAV JHA	BANKTRANSFER	33285	0.00	0	0	564	0	0	0	0	0	20		
		76810100002069	6924495459	0.00	697	0	651	0	0	1	0	0			
38		BARB0VJVAKU	22432	12.00	0	0	0	0	8684	0	0	0	718		
	RAM PRASAD	UNION BANK	100656901343	27.00	16930	0	0	0	0	1742	0	0	0	19946	
25008	AADI RAM	BANKTRANSFER	34289	3.00	0	0	1410	0	0	0	0	0	20		
		280512010000835	2018415666	0.00	1742	0	1627	0	0	1	0	0			
39		UBIN0828050	22432	30.00	0	0	0	0	21709	0	0	0	1763		

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
151 - Promenade
DLF Promenade Mall, Hub Area, Plot No 3, Nelson Mandela Road, Vasant Kunj Mal

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 **October 2024**

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
	RAKESH KUMAR	ICICI BANK	100656394912	26.00	16930	0	0	0	0	1742	0	0	0	19946	
25263	SHANKAR LAL	BANKTRANSFER	34558	4.00	0	0	1410	0	0	0	0	0	20		
		054201525255	2015992941	0.00	1742	0	1627	0	0	1	0	0			
40		ICIC0000542	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	HARISH SINGH BISHT	BANK OF BARODA	101244175364	15.00	9593	0	0	0	0	987	0	0	0	11293	
25842	HAYAT SINGH BISHT	BANKTRANSFER	34821	2.00	0	0	799	0	0	0	0	0	20		
		43310100002205	2017019584	0.00	987	0	922	0	0	1	0	0			
41		BARB0KHANSU	22432	17.00	0	0	0	0	12301	0	0	0	1008		
	NARESH PRAJAPAT	STATE BANK OF	101152357676	25.00	15801	0	0	0	0	1626	0	0	0	18614	
27549	SOHANPAL PRAJAPAT	BANKTRANSFER	37050	3.00	0	0	1316	0	0	0	0	0	20		
		61226879580	2016782610	0.00	1626	0	1518	0	0	1	0	0			
42		SBIN0031400	22432	28.00	0	0	0	0	20261	0	0	0	1647		
	RANJIT KUMAR SINGH	UCO BANK	100423860941	28.00	16365	0	0	0	0	1684	0	0	0	19280	
28183	HARI MOHAN PRASAD	BANKTRANSFER	37226	1.00	0	0	1363	0	0	0	0	0	20		
		09990110059470	2016264652	0.00	1684	0	1573	0	0	1	0	0			
43		UCBA0000999	22432	29.00	0	0	0	0	20985	0	0	0	1705		
	POORAN SINGH	BANK OF BARODA	100969893474	14.00	8465	0	0	0	0	871	0	0	0	9962	
28643	AMAR SINGH	BANKTRANSFER	38440	1.00	0	0	705	0	0	0	0	0	20		
		29280100017773	2016393306	0.00	871	0	813	0	0	1	0	0			
44		BARB0MUNIRK	22432	15.00	0	0	0	0	10854	0	0	0	892		
	RAJNIKANT MISHRA	UNION BANK	101561149513	17.00	10158	0	0	0	0	1045	0	0	0	11959	
31713	MAKHAN LAL MISHRA	BANKTRANSFER	40714	1.00	0	0	846	0	0	0	0	0	20		
		341802120005034	2018944259	0.00	1045	0	976	0	0	1	0	0			
45		UBIN0534188	22432	18.00	0	0	0	0	13025	0	0	0	1066		
	ARYAN SINGH	PUNJAB	101978051378	24.00	15237	0	0	0	0	1568	0	0	0	17949	
33526	NAGINA SINGH	BANKTRANSFER	42365	3.00	0	0	1269	0	0	0	0	0	20		
		1751001700111076	2019104061	0.00	1568	0	1464	0	0	1	0	0			
46		PUNB0175100	22432	27.00	0	0	0	0	19538	0	0	0	1589		
	SUMIT KUMAR	KOTAK MAHINDRA	101891904776	18.00	10722	0	0	0	0	1103	0	0	0	12624	
33557	SHOKIN PAL	BANKTRANSFER	42184	1.00	0	0	893	0	0	0	0	0	20		
		4347304975	2019109377	0.00	1103	0	1030	0	0	1	0	0			
47		KKBK0000811	22432	19.00	0	0	0	0	13748	0	0	0	1124		

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78 (b)(2)
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Name and Address of Establishment in under which contract is carried on
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DLF Promenade Mall, Hub Area, Plot No 3, Nelson Mandela Road, Vasant Kunj Mal

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 **October 2024**

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
	SANJEET KUMAR SINGH	KOTAK MAHINDRA	101610072488	26.00	16365	0	0	0	0	1684	0	0	0	19280	
33781	VINAYAK SINGH	BANKTRANSFER	42628	3.00	0	0	1363	0	0	0	0	0	20		
		7047717700	2019138961	0.00	1684	0	1573	0	0	1	0	0			
48		KKBK0000216	22432	29.00	0	0	0	0	20985	0	0	0	1705		
	GANESH RAM	HDFC BANK LTD	101926694690	14.00	7901	0	0	0	0	813	0	0	0	9297	
33782	BISHAN RAM	BANKTRANSFER	42637	0.00	0	0	658	0	0	0	0	0	20		
		50100578200479	2019138968	0.00	813	0	759	0	0	1	0	0			
49		HDFC0001319	22432	14.00	0	0	0	0	10131	0	0	0	834		
	IMRAN	PUNJAB	102038823370	24.00	14108	0	0	0	0	1452	0	0	0	16618	
34850	HUSAIN ALI	BANKTRANSFER	43600	1.00	0	0	1175	0	0	0	0	0	20		
		1514001700054112	2019277595	0.00	1452	0	1356	0	0	1	0	0			
50		PUNB0151400	22432	25.00	0	0	0	0	18091	0	0	0	1473		
	RAKESH KUMAR	STATE BANK OF	101356530196	23.00	14672	0	0	0	0	1510	0	0	0	17283	
35119	BHAGWAN SINGH	BANKTRANSFER	43938	3.00	0	0	1222	0	0	0	0	0	20		
		35506982834	00	0.00	1510	0	1410	0	0	1	0	0			
51		SBIN0001073	22432	26.00	0	0	0	0	18814	0	0	0	1531		
	GULSHAN KUMAR	MADHYA BIHAR	102066533096	25.00	15237	0	0	0	0	1568	0	0	0	17949	
35501	PRAMOD KUMAR	BANKTRANSFER	44271	2.00	0	0	1269	0	0	0	0	0	20		
		72050700030149	00	0.00	1568	0	1464	0	0	1	0	0			
52		PUNB0MBGB06	22432	27.00	0	0	0	0	19538	0	0	0	1589		
	RAVI KUMAR	BIHAR GRAMIN	101991801886	25.00	15801	0	0	0	0	1626	0	0	0	18614	
35730	UMA SHANKAR SINGH	BANKTRANSFER	44618	3.00	0	0	1316	0	0	0	0	0	20		
		34040110049203	2019130968	0.00	1626	0	1518	0	0	1	0	0			
53		PUNB0MBGB06	22432	28.00	0	0	0	0	20261	0	0	0	1647		
	RUPESH SAH	STATE BANK OF	101106574070	25.00	16365	0	0	0	0	1684	0	0	0	19280	
35926	RAMCHANDRA SAH	BANKTRANSFER	44656	4.00	0	0	1363	0	0	0	0	0	20		
		32825794678	000	0.00	1684	0	1573	0	0	1	0	0			
54		SBIN0012641	22432	29.00	0	0	0	0	20985	0	0	0	1705		
	DHARMENDRA KUMAR	PUNJAB	100949383045	13.00	8465	0	0	0	0	871	0	0	0	9962	
35927	RADHE SHYAM	BANKTRANSFER	44850	2.00	0	0	705	0	0	0	0	0	20		
		5076100100000998	000	0.00	871	0	813	0	0	1	0	0			
55		PUNB0507610	22432	15.00	0	0	0	0	10854	0	0	0	892		

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FORM xvii
78 (b)(2)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
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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 **October 2024**

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			
	TARUN MANNA	STATE BANK OF	101737673640	5.00	2822	0	0	0	0	290	0	0	0	3307	
36118	TAPAN KUMAR MANNA	BANKTRANSFER	44993	0.00	0	0	235	0	0	0	0	0	20		
		39980110906	2019460459	0.00	290	0	271	0	0	1	0	0			
56		SBIN0012344	22432	5.00	0	0	0	0	3618	0	0	0	311		
	SURENDER SINGH	RAJASTHAN	102035066062	25.00	16365	0	0	0	0	1684	0	0	0	19280	
36266	KISHORE SINGH	BANKTRANSFER	44967	4.00	0	0	1363	0	0	0	0	0	20		
		83068448016	2019460522	0.00	1684	0	1573	0	0	1	0	0			
57		RMGB0000605	22432	29.00	0	0	0	0	20985	0	0	0	1705		
	RAJKMAL SINGH	UNION BANK	101328751350	25.00	15801	0	0	0	0	1626	0	0	0	18614	
36336	LALLU PRATAP SINGH	BANKTRANSFER	45175	3.00	0	0	1316	0	0	0	0	0	20		
		394702010988065	2019478723	0.00	1626	0	1518	0	0	1	0	0			
58		UBIN0539473	22432	28.00	0	0	0	0	20261	0	0	0	1647		
SECURITY GUARD			**Total:-**	**1,244.00**	**779326**	**0**	**0**	**0**	**0**	**80193**	**0**	**0**	**0**	**917967**	
Basic **17494**	Trav All **0**	Conv. All **0**	Gross	**137.00**	**0**	**0**	**64907**	**0**	**0**	**0**	**0**	**0**	**1100**		
DA **0**	Wash. All **0**	Bonus **1457**	**22432**	**0.00**	**80193**	**0**	**74889**	**0**	**0**	**41**	**0**	**0**			
HRA **1800**	SPL ALL **0**	Leave **1681**		**1381.00**	**0**	**0**	**0**	**0**	**999315**	**0**	**0**	**0**	**81348**		
Med. All **0**	CEA **0**	Gratuity **0**													
PS02009	RUPESH KUMAR SINGH	STATE BANK OF	100655939759	27.00	19279	0	0	0	0	1848	0	0	0	21559	
02905	RAM CHANDRA PRASAD	BANKTRANSFER	2009	4.00	0	0	1606	0	0	0	0	500	20		
		67355944120	6925226743	0.00	1190	0	1853	0	0	1	0	0			
59		SBIN0004449	23928	31.00	0	0	0	0	23928	0	0	0	2369		
PS05583	PRAVIN KUMAR	PUNJAB	100949997453	26.00	19279	0	0	0	0	1848	0	0	0	21559	
03355	SATISH KUMAR	BANKTRANSFER	5583	5.00	0	0	1606	0	0	0	0	500	20		
		4114000100597026	2016347888	0.00	1190	0	1853	0	0	1	0	0			
60		PUNB0411400	23928	31.00	0	0	0	0	23928	0	0	0	2369		
	RAJENDRA	ICICI BANK	100655783020	27.00	19279	0	0	0	0	1848	0	0	0	21559	
23943	PREM SINGH	BANKTRANSFER	33260	4.00	0	0	1606	0	0	0	0	500	20		
		629201518071	2015992932	0.00	1190	0	1853	0	0	1	0	0			
61		ICIC0006292	23928	31.00	0	0	0	0	23928	0	0	0	2369		
	SAHIL KUMAR	STATE BANK OF	101637318957	24.00	17413	0	0	0	0	1669	0	0	0	19471	
33780	JASWANT SINGH	BANKTRANSFER	42630	4.00	0	0	1451	0	0	0	0	452	20		
		42158875404	2019138974	0.00	1075	0	1674	0	0	1	0	0			
62		SBIN0032239	23928	28.00	0	0	0	0	21613	0	0	0	2142		

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151 - Promenade
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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 **October 2024**

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
HEAD GUARD			**Total:-**	**104.00**	**75250**	**0**	**0**	**0**	**0**	**7213**	**0**	**0**	**0**	**84148**	
Basic 19279	**Trav All 0**	**Conv. All 0**	**Gross**	**17.00**	**0**	**0**	**6269**	**0**	**0**	**0**	**0**	**1952**	**80**		
DA 0	**Wash. All 0**	**Bonus 1606**	**23928**	**0.00**	**4645**	**0**	**7233**	**0**	**0**	**3**	**0**	**0**			
HRA 1190	**SPL ALL 0**	**Leave 1853**		**121.00**	**0**	**0**	**0**	**0**	**93397**	**0**	**0**	**0**	**9249**		
Med. All 0	**CEA**	**0 Gratuity 0**													
PS02049	VIJAY KUMAR	STATE BANK OF	100654850896	27.00	19279	0	0	0	0	1848	0	0	0	21769	
02945	JEET SINGH	BANKTRANSFER	2049	4.00	0	0	1606	0	0	0	0	500	20		
		67355543923	6924374847	0.00	1400	0	1853	0	0	1	0	0			
63		SBIN0004449	24138	31.00	0	0	0	0	24138	0	0	0	2369		
PS04583	HARIOM	HDFC BANK LTD	100781837197	26.00	19279	0	0	0	0	1848	0	0	0	21769	
03264	CHARAN SINGH	BANKTRANSFER	4583	5.00	0	0	1606	0	0	0	0	500	20		
		50100171181931	2016211082	0.00	1400	0	1853	0	0	1	0	0			
64		HDFC0000929	24138	31.00	0	0	0	0	24138	0	0	0	2369		
	HARPAL SINGH	STATE BANK OF	101804422120	27.00	19279	0	0	0	0	1848	0	0	0	21769	
36163	HARI SINGH	BANKTRANSFER	44987	4.00	0	0	1606	0	0	0	0	500	20		
		40661617773	2019460512	0.00	1400	0	1853	0	0	1	0	0			
65		SBIN0015265	24138	31.00	0	0	0	0	24138	0	0	0	2369		
FIREMAN			**Total:-**	**80.00**	**57837**	**0**	**0**	**0**	**0**	**5544**	**0**	**0**	**0**	**65307**	
Basic 19279	**Trav All 0**	**Conv. All 0**	**Gross**	**13.00**	**0**	**0**	**4818**	**0**	**0**	**0**	**0**	**1500**	**60**		
DA 0	**Wash. All 0**	**Bonus 1606**	**24138**	**0.00**	**4200**	**0**	**5559**	**0**	**0**	**2**	**0**	**0**			
HRA 1400	**SPL ALL 0**	**Leave 1853**		**93.00**	**0**	**0**	**0**	**0**	**72414**	**0**	**0**	**0**	**7107**		
Med. All 0	**CEA**	**0 Gratuity 0**													
DL00166	RADHA	STATE BANK OF	101237237700	25.00	14108	0	0	0	0	1452	0	0	0	16618	
01370	SHIV PARTAP SINGH	BANKTRANSFER	20812	0.00	0	0	1175	0	0	0	0	0	20		
		32454999461	2016831383	0.00	1452	0	1356	0	0	1	0	0			
66		SBIN0001538	22432	25.00	0	0	0	0	18091	0	0	0	1473		
DL00239	REKHA	STATE BANK OF	100654429781	9.00	5079	0	0	0	0	523	0	0	0	5969	
01443	DEVENDAR SINGH	BANKTRANSFER	19957	0.00	0	0	423	0	0	0	0	0	20		
		67355470066	6923976136	0.00	523	0	488	0	0	1	0	0			
67		SBIN0070695	22432	9.00	0	0	0	0	6513	0	0	0	544		

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

Wages Register for the month **October 2024**

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
DL00625	SEEMA DEVI	HDFC BANK LTD	100656647833	24.00	14108	0	0	0	0	1452	0	0	0	16618	
01832	SURESH	BANKTRANSFER	21486	1.00	0	0	1175	0	0	0	0	0	20		
		50100221596118	2017059310	0.00	1452	0	1356	0	0	1	0	0			
68		HDFC0000929	22432	25.00	0	0	0	0	18091	0	0	0	1473		
DL00928	SUNITA DEVI	ICICI BANK	100655923415	25.00	14108	0	0	0	0	1452	0	0	0	16618	
02135	RAKESH KUMAR	BANKTRANSFER	22118	0.00	0	0	1175	0	0	0	0	0	20		
		038601530063	6923432051	0.00	1452	0	1356	0	0	1	0	0			
69		ICIC0000575	22432	25.00	0	0	0	0	18091	0	0	0	1473		
PS01907	ANGURI	STATE BANK OF	100654136773	24.00	13544	0	0	0	0	1394	0	0	0	15952	
02804	BALRAM	BANKTRANSFER	1907	0.00	0	0	1128	0	0	0	0	0	20		
		35790373562	2013893040	0.00	1394	0	1301	0	0	1	0	0			
70		SBIN0008524	22432	24.00	0	0	0	0	17367	0	0	0	1415		
PS01923	BIMLA RAWAT	STATE BANK OF	100654851976	22.00	12415	0	0	0	0	1277	0	0	0	14621	
02820	JEEVAN SINGH RAWAT	BANKTRANSFER	1923	0.00	0	0	1034	0	0	0	0	0	20		
		67355469663	6922214425	0.00	1277	0	1193	0	0	1	0	0			
71		SBIN0004449	22432	22.00	0	0	0	0	15919	0	0	0	1298		
PS01924	BINDU DEVI	ICICI BANK	100653936500	22.00	12415	0	0	0	0	1277	0	0	0	14621	
02821	AMARNATH RAI	BANKTRANSFER	1924	0.00	0	0	1034	0	0	0	0	0	20		
		038601528094	6922235887	0.00	1277	0	1193	0	0	1	0	0			
72		ICIC0000386	22432	22.00	0	0	0	0	15919	0	0	0	1298		
PS01926	BIRAM	STATE BANK OF	100655778627	25.00	14108	0	0	0	0	1452	0	0	0	16618	
02823	PREM CHANDER	BANKTRANSFER	1926	0.00	0	0	1175	0	0	0	0	0	20		
		67355469674	6922201231	0.00	1452	0	1356	0	0	1	0	0			
73		SBIN0004449	22432	25.00	0	0	0	0	18091	0	0	0	1473		
PS01944	HEMNA DEVI	ICICI BANK	100655795716	19.00	10722	0	0	0	0	1103	0	0	0	12624	
02841	PURAN RAM	BANKTRANSFER	1944	0.00	0	0	893	0	0	0	0	0	20		
		663601503255	6922334798	0.00	1103	0	1030	0	0	1	0	0			
74		ICIC0000399	22432	19.00	0	0	0	0	13748	0	0	0	1124		
PS01952	KAMINI KUMARI	CANARA BANK	100656054045	22.00	13544	0	0	0	0	1394	0	0	0	15952	
02849	RAMESH KUMAR VIKRAM	BANKTRANSFER	1952	2.00	0	0	1128	0	0	0	0	0	20		
		1305101034918	6922202080	0.00	1394	0	1301	0	0	1	0	0			
75		CNRB0001305	22432	24.00	0	0	0	0	17367	0	0	0	1415		

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
151 - Promenade
DLF Promenade Mall, Hub Area, Plot No 3, Nelson Mandela Road, Vasant Kunj Mal

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 **October 2024**

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
PS01958	KOPILA UPADHYAY	ICICI BANK	100654998424	23.00	12979	0	0	0	0	1335	0	0	0	15286	
02855	KESHAV PRASAD	BANKTRANSFER	1958	0.00	0	0	1081	0	0	0	0	0	20		
		113201501896	6922209830	0.00	1335	0	1247	0	0	1	0	0			
76		ICIC0000399	22432	23.00	0	0	0	0	16642	0	0	0	1356		
PS02008	RUBI	PUNJAB	100654863374	10.00	6208	0	0	0	0	639	0	0	0	7300	
02904	JITENDRA SINGH	BANKTRANSFER	2008	1.00	0	0	517	0	0	0	0	0	20		
		4114000100593385	6923581035	0.00	639	0	596	0	0	1	0	0			
77		PUNB0411400	22432	11.00	0	0	0	0	7960	0	0	0	660		
PS02023	SASHI DEVI	ICICI BANK	100655688955	22.00	12979	0	0	0	0	1335	0	0	0	15286	
02919	PARAMHANS KUMAR	BANKTRANSFER	2023	1.00	0	0	1081	0	0	0	0	0	20		
		113201502427	6922801794	0.00	1335	0	1247	0	0	1	0	0			
78		ICIC0000399	22432	23.00	0	0	0	0	16642	0	0	0	1356		
PS02032	SHAYAMA SONI	STATE BANK OF	100655448123	23.00	12979	0	0	0	0	1335	0	0	0	15286	
02928	MUKESH SONI	BANKTRANSFER	2032	0.00	0	0	1081	0	0	0	0	0	20		
		67804099033	6922372084	0.00	1335	0	1247	0	0	1	0	0			
79		SBIN0004449	22432	23.00	0	0	0	0	16642	0	0	0	1356		
PS02173	ANJANI PANDAY	ICICI BANK	100656240113	24.00	13544	0	0	0	0	1394	0	0	0	15952	
02980	SANJAY KUMAR PANDAY	BANKTRANSFER	2173	0.00	0	0	1128	0	0	0	0	0	20		
		629201517029	6922372066	0.00	1394	0	1301	0	0	1	0	0			
80		ICIC0000399	22432	24.00	0	0	0	0	17367	0	0	0	1415		
PS02331	BEBI	ICICI BANK	100655454937	22.00	12415	0	0	0	0	1277	0	0	0	14621	
02998	MUNCHUN KUMAR	BANKTRANSFER	2331	0.00	0	0	1034	0	0	0	0	0	20		
		629201517021	6922801970	0.00	1277	0	1193	0	0	1	0	0			
81		ICIC0000399	22432	22.00	0	0	0	0	15919	0	0	0	1298		
PS05149	NEEMA RAWAT	HDFC BANK LTD	100781898464	24.00	13544	0	0	0	0	1394	0	0	0	15952	
03322	GAMBHIR SINGH RAWAT	BANKTRANSFER	5149	0.00	0	0	1128	0	0	0	0	0	20		
		50100171182042	2016277976	0.00	1394	0	1301	0	0	1	0	0			
82		HDFC0000929	22432	24.00	0	0	0	0	17367	0	0	0	1415		
03680	SARITA DEVI	STATE BANK OF	101437317531	24.00	13544	0	0	0	0	1394	0	0	0	15952	
15539	KAMOD SINGH	BANKTRANSFER	25761	0.00	0	0	1128	0	0	0	0	0	20		
		67355543785	6922372133	0.00	1394	0	1301	0	0	1	0	0			
83		SBIN0011562	22432	24.00	0	0	0	0	17367	0	0	0	1415		

PRO-ALIGN SECURITY INDIA PVT. LTD.
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FORM xvii
78 (b)(2)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
151 - Promenade
DLF Promenade Mall, Hub Area, Plot No 3, Nelson Mandela Road, Vasant Kunj Mal

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 **October 2024**

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
	SHANTI KUMARI	STATE BANK OF	101064279419	25.00	14108	0	0	0	0	1452	0	0	0	16618	
19125	BHARAT SINGH	BANKTRANSFER	28821	0.00	0	0	1175	0	0	0	0	0	20		
		31710585583	2017845625	0.00	1452	0	1356	0	0	1	0	0			
84		SBIN0008087	22432	25.00	0	0	0	0	18091	0	0	0	1473		
	KANIYA DEVI	STATE BANK OF	100781959078	23.00	14108	0	0	0	0	1452	0	0	0	16618	
28572	JAGDISH	BANKTRANSFER	37579	2.00	0	0	1175	0	0	0	0	0	20		
		61248832104	2016135944	0.00	1452	0	1356	0	0	1	0	0			
85		SBIN0031522	22432	25.00	0	0	0	0	18091	0	0	0	1473		
	RASHMI PATHAK	STATE BANK OF	101861819433	24.00	14108	0	0	0	0	1452	0	0	0	16618	
36173	MOTI PATHAK	BANKTRANSFER	44986	1.00	0	0	1175	0	0	0	0	0	20		
		38113276051	2019460449	0.00	1452	0	1356	0	0	1	0	0			
86		SBIN0002823	22432	25.00	0	0	0	0	18091	0	0	0	1473		
	RAVITA	PUNJAB	101357133105	23.00	12979	0	0	0	0	1335	0	0	0	15286	
36529	RAMKUMAR	BANKTRANSFER	45322	0.00	0	0	1081	0	0	0	0	0	20		
		1121001500533211	2019532882	0.00	1335	0	1247	0	0	1	0	0			
87		PUNB0112100	22432	23.00	0	0	0	0	16642	0	0	0	1356		
	URMILA	KOTAK MAHINDRA	101663501694	25.00	14672	0	0	0	0	1510	0	0	0	17283	
36634	NARENDRA SINGH	BANKTRANSFER	45440	1.00	0	0	1222	0	0	0	0	0	20		
		6446374811	2019532894	0.00	1510	0	1410	0	0	1	0	0			
88		KKBK0000216	22432	26.00	0	0	0	0	18814	0	0	0	1531		
LADY GUARD			**Total:-**	**509.00**	**292318**	**0**	**0**	**0**	**0**	**30080**	**0**	**0**	**0**	**344269**	
Basic 17494	**Trav All 0**	**Conv. All 0**	**Gross**	**9.00**	**0**	**0**	**24346**	**0**	**0**	**0**	**0**	**0**	**460**		
DA 0	**Wash. All 0**	**Bonus 1457**	**22432**	**0.00**	**30080**	**0**	**28088**	**0**	**0**	**17**	**0**	**0**			
HRA 1800	**SPL ALL 0**	**Leave 1681**		**518.00**	**0**	**0**	**0**	**0**	**374832**	**0**	**0**	**0**	**30563**		
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00001	ANIL KUMAR	HDFC BANK LTD	100782317706	26.00	17494	0	0	0	0	1800	0	0	0	21607	
01205	RAVENDRA SINGH	BANKTRANSFER	18648	5.00	0	667	1457	0	0	0	0	500	20		
		50100213953676	2016210826	0.00	2629	0	1681	0	0	1	0	0			
89		HDFC0000929	23928	31.00	0	0	0	0	23928	0	0	0	2321		
DL01138	SHISHUPAL	KOTAK MAHINDRA	100654580164	27.00	17494	0	0	0	0	1800	0	0	0	21607	
02345	GANGARAM	BANKTRANSFER	23079	4.00	0	667	1457	0	0	0	0	500	20		
		0947354150	2015992780	0.00	2629	0	1681	0	0	1	0	0			
90		KKBK0000216	23928	31.00	0	0	0	0	23928	0	0	0	2321		

PRO-ALIGN SECURITY INDIA PVT. LTD.
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Name and Address of Establishment in under which contract is carried on
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JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

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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
	DEEPAK SINGH	INDIAN BANK	101200735906	27.00	17494	0	0	0	0	1800	0	0	0	21607	
29718	RAMJANAM SINGH	BANKTRANSFER	38895	4.00	0	667	1457	0	0	0	0	500	20		
		50118126622	2016905755	0.00	2629	0	1681	0	0	1	0	0			
91		IDIB000B586	23928	31.00	0	0	0	0	23928	0	0	0	2321		
CCTV OPERATOR			**Total:-**	**80.00**	**52482**	**0**	**0**	**0**	**0**	**5400**	**0**	**0**	**0**	**64821**	
Basic 17494	**Trav All 0**	**Conv. All 0**	**Gross**	**13.00**	**0**	**2001**	**4371**	**0**	**0**	**0**	**0**	**1500**	**60**		
DA 0	**Wash. All 667**	**Bonus 1457**	**23928**	**0.00**	**7887**	**0**	**5043**	**0**	**0**	**2**	**0**	**0**			
HRA 2629	**SPL ALL 0**	**Leave 1681**		**93.00**	**0**	**0**	**0**	**0**	**71784**	**0**	**0**	**0**	**6963**		
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00325	NAGMA PARVEEN	HDFC BANK LTD	101200735798	24.00	16425	1348	0	0	0	1576	0	0	0	18839	
01532	KHALID	BANKTRANSFER	20028	0.00	0	0	0	0	0	0	0	387	20		
		50100221596042	2016904921	0.00	1471	0	1579	0	0	1	0	0			
92		HDFC0000929	26895	24.00	0	0	0	0	20823	0	0	0	1984		
LADY SUPERVISOR			**Total:-**	**24.00**	**16425**	**1348**	**0**	**0**	**0**	**1576**	**0**	**0**	**0**	**18839**	
Basic 21215	**Trav All 1741**	**Conv. All 0**	**Gross**	**0.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**387**	**20**		
DA 0	**Wash. All 0**	**Bonus 0**	**26895**	**0.00**	**1471**	**0**	**1579**	**0**	**0**	**1**	**0**	**0**			
HRA 1900	**SPL ALL 0**	**Leave 2039**		**24.00**	**0**	**0**	**0**	**0**	**20823**	**0**	**0**	**0**	**1984**		
Med. All 0	**CEA 0**	**Gratuity 0**													
	KULDEEP KUMAR	ICICI BANK	101923554750	26.00	21215	1741	0	0	0	2035	0	0	0	32326	
31685	TEJPAL SINGH	BANKTRANSFER	40550	5.00	0	800	0	0	0	0	0	500	20		
		038601527174	2018942827	0.00	6876	2211	2039	0	0	1	0	0			
93		ICIC0000386	34882	31.00	0	0	0	0	34882	0	0	0	2556		
	ARVIND KUMAR JHA	HDFC BANK LTD	102001925287	26.00	21215	1741	0	0	0	2035	0	0	0	32326	
34033	JATA SHANKAR JHA	BANKTRANSFER	42960	5.00	0	800	0	0	0	0	0	500	20		
		50100230709741	2019167019	0.00	6876	2211	2039	0	0	1	0	0			
94		HDFC0001557	34882	31.00	0	0	0	0	34882	0	0	0	2556		
PSO			**Total:-**	**52.00**	**42430**	**3482**	**0**	**0**	**0**	**4070**	**0**	**0**	**0**	**64652**	
Basic 21215	**Trav All 1741**	**Conv. All 0**	**Gross**	**10.00**	**0**	**1600**	**0**	**0**	**0**	**0**	**0**	**1000**	**40**		
DA 0	**Wash. All 800**	**Bonus 0**	**34882**	**0.00**	**13752**	**4422**	**4078**	**0**	**0**	**2**	**0**	**0**			
HRA 6876	**SPL ALL 2211**	**Leave 2039**		**62.00**	**0**	**0**	**0**	**0**	**69764**	**0**	**0**	**0**	**5112**		
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
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Wages Register for the month **October 2024**

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
PRO-ALIGN SECURITY INDIA PVT. LTD.		**Grand Total :**		2,174.00	1379713	10053	0	0	0	140181	0	0	0	1633020	
				211.00	0	3601	104711	0	0	0	0	7839	1880		
				0.00	147928	4422	132586	0	0	71	0	0	149994		
				2385.00	0	0	0	0	1783014	0	0	0			