

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

386 - DLF South Court, Saket (C&W)
A-1, District Center, Saket

Name and Address of Principal Employer :

CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. L
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month February 2025

					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			
PS06401	SANTOSH KUMAR	HDFC BANK LTD	101015524103	24.00	21917	0	0	0	0	1800	0	0	0	21992	
03656	RAM SWORUP	BANKTRANSFER	16412	4.00	0	0	0	0	0	0	0	0	20		
1		50100213953064	6913959931	0.00	0	0	1896	0	0	1	0	0			
		HDFC0000929	23813	28.00	0	0	0	0	23813	0	0	0	1821		
	CHANDRA BHOOSHAN	INDUSIND BANK	101170766472	24.00	21917	0	0	0	0	1800	0	0	0	21992	
20796	UMASHANKAR MISHRA	BANKTRANSFER	30391	4.00	0	0	0	0	0	0	0	0	20		
		100031186408	2015500867	0.00	0	0	1896	0	0	1	0	0			
2		INDB0000148	23813	28.00	0	0	0	0	23813	0	0	0	1821		
SUPERVISOR			Total:-	48.00	43834	0	0	0	0	3600	0	0	0	43984	
	Basic	21917	Trav All	0	Conv. All	0	Gross	8.00	0	0	0	0	40		
	DA	0	Wash. All	0	Bonus	0	23813	0.00	0	0	2	0	0		
	HRA	0	SPL ALL	0	Leave	1896	56.00	0	0	0	0	0	3642		
	Med. All	0	CEA	0	Gratuity	0									
DL00192	RAJA RAM	HDFC BANK LTD	101015523974	24.00	18066	0	0	0	0	1800	0	0	0	19313	
01396	ORIL LAL	BANKTRANSFER	19312	4.00	0	0	1505	0	0	0	0	0	20		
3		50100213953041	6914671626	0.00	0	0	1563	0	0	1	0	0			
		HDFC0000929	21134	28.00	0	0	0	0	21134	0	0	0	1821		
DL01101	KUNDAN KUMAR	INDIAN	101015523770	24.00	18066	0	0	0	0	1800	0	0	0	19313	
02308	ANUJ SINGH	BANKTRANSFER	22742	4.00	0	0	1505	0	0	0	0	0	20		
4		072501000060541	2016525139	0.00	0	0	1563	0	0	1	0	0			
		IOBA0000725	21134	28.00	0	0	0	0	21134	0	0	0	1821		
PS06348	ANIL KUMAR	HDFC BANK LTD	101015523547	24.00	18066	0	0	0	0	1800	0	0	0	19313	
03603	LAKSHMI ROY	BANKTRANSFER	16355	4.00	0	0	1505	0	0	0	0	0	20		
5		50100213947930	2013629693	0.00	0	0	1563	0	0	1	0	0			
		HDFC0000929	21134	28.00	0	0	0	0	21134	0	0	0	1821		
PS06355	BIMLESH JHA	UNION BANK OF	101015523620	24.00	18066	0	0	0	0	1800	0	0	0	19313	
03610	INDER MOHAN JHA	BANKTRANSFER	16363	4.00	0	0	1505	0	0	0	0	0	20		
6		520101065724034	6914787025	0.00	0	0	1563	0	0	1	0	0			
		UBIN0913138	21134	28.00	0	0	0	0	21134	0	0	0	1821		
PS06361	DIWAKER BAHUGUNA	HDFC BANK LTD	101015523683	17.00	12259	0	0	0	0	1221	0	0	0	13099	
03616	LAXMI DUTT BAHUGUNA	BANKTRANSFER	16369	2.00	0	0	1021	0	0	0	0	0	20		
		50100213953080	2016525028	0.00	0	0	1061	0	0	1	0	0			
7		HDFC0000929	21134	19.00	0	0	0	0	14341	0	0	0	1242		

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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 February 2025

					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			
PS06362	GAUTAM SINGH	HDFC BANK LTD	101015523696	24.00	18066	0	0	0	0	1800	0	0	0	19313	
03617	RANJIT SINGH	BANKTRANSFER	16370	4.00	0	0	1505	0	0	0	0	0	20		
8		50100213947331	6105948375	0.00	0	0	1563	0	0	1	0	0			
		HDFC0000929	21134	28.00	0	0	0	0	21134	0	0	0	1821		
PS06366	INDER DEO RAM	HDFC BANK LTD	101015523339	24.00	18066	0	0	0	0	1800	0	0	0	19313	
03621	RAM BRIKSH RAM	BANKTRANSFER	16354	4.00	0	0	1505	0	0	0	0	0	20		
9		50100213953012	2016525067	0.00	0	0	1563	0	0	1	0	0			
		HDFC0000929	21134	28.00	0	0	0	0	21134	0	0	0	1821		
PS06368	KAMLESH	STATE BANK OF	101015523727	24.00	18066	0	0	0	0	1800	0	0	0	19313	
03623	BABU RAM	BANKTRANSFER	16373	4.00	0	0	1505	0	0	0	0	0	20		
10		30660169268	2016525096	0.00	0	0	1563	0	0	1	0	0			
		SBIN0010844	21134	28.00	0	0	0	0	21134	0	0	0	1821		
PS06374	LALIT MOHAN	CANARA BANK	101015523791	24.00	18066	0	0	0	0	1800	0	0	0	19313	
03629	JAGDISH PRASAD	BANKTRANSFER	16380	4.00	0	0	1505	0	0	0	0	0	20		
11		5120108002162	6924369903	0.00	0	0	1563	0	0	1	0	0			
		CNRB0005120	21134	28.00	0	0	0	0	21134	0	0	0	1821		
PS06378	MUNNA KUMAR	HDFC BANK LTD	101015523893	19.00	14195	0	0	0	0	1414	0	0	0	15171	
03633	AJAY SINGH	BANKTRANSFER	16391	3.00	0	0	1183	0	0	0	0	0	20		
12		50100213949054	6923431678	0.00	0	0	1228	0	0	1	0	0			
		HDFC0000929	21134	22.00	0	0	0	0	16606	0	0	0	1435		
PS06400	SANJIV KUMAR	HDFC BANK LTD	101015524093	20.00	15485	0	0	0	0	1543	0	0	0	16551	
03655	ASHOK KUMAR	BANKTRANSFER	16411	4.00	0	0	1290	0	0	0	0	0	20		
13		50100213947966	2016525159	0.00	0	0	1340	0	0	1	0	0			
		HDFC0000929	21134	24.00	0	0	0	0	18115	0	0	0	1564		
PS06416	TARUN	UNION BANK OF	101015525059	24.00	18066	0	0	0	0	1800	0	0	0	19313	
03671	LATE RAJESH	BANKTRANSFER	16454	4.00	0	0	1505	0	0	0	0	0	20		
14		202910100065581	2016525136	0.00	0	0	1563	0	0	1	0	0			
		UBIN0820296	21134	28.00	0	0	0	0	21134	0	0	0	1821		
PS06467	RAJESH SINGH	HDFC BANK LTD	101015525670	24.00	18066	0	0	0	0	1800	0	0	0	19313	
03684	INDRA SINGH	BANKTRANSFER	16510	4.00	0	0	1505	0	0	0	0	0	20		
15		50100213952393	2016525051	0.00	0	0	1563	0	0	1	0	0			
		HDFC0000929	21134	28.00	0	0	0	0	21134	0	0	0	1821		

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386 - DLF South Court, Saket (C&W)

A-1, District Center, Saket

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 2025

					Earning					Deduction				Page: 3	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PS06631	RAGHUBIR SINGH	HDFC BANK LTD	101015526129	20.00	14840	0	0	0	0	1479	0	0	0	15860	
03700	MAN SINGH	BANKTRANSFER	16540	3.00	0	0	1236	0	0	0	0	0	20		
16		50100213949551	2016524967	0.00	0	0	1284	0	0	1	0	0			
		HDFC0000929	21134	23.00	0	0	0	0	17360	0	0	0	1500		
PS06696	RITESH KUMAR	PUNJAB	101047347287	10.00	7743	0	0	0	0	771	0	0	0	8266	
03717	RAM JANAM SINGH	BANKTRANSFER	16766	2.00	0	0	645	0	0	0	0	0	20		
17		1755001700038687	2016580788	0.00	0	0	670	0	0	1	0	0			
		PUNB0175500	21134	12.00	0	0	0	0	9058	0	0	0	792		
PS07644	VIKRAM SINGH	PUNJAB	101106573870	24.00	18066	0	0	0	0	1800	0	0	0	19313	
03911	AVTAR SINGH	BANKTRANSFER	17601	4.00	0	0	1505	0	0	0	0	0	20		
18		6579001700120237	2016715170	0.00	0	0	1563	0	0	1	0	0			
		PUNB0657900	21134	28.00	0	0	0	0	21134	0	0	0	1821		
	MADAN MOHAN SINGH	PUNJAB	101508690553	24.00	18066	0	0	0	0	1800	0	0	0	19313	
18175	SURENDRA SINGH	BANKTRANSFER	27912	4.00	0	0	1505	0	0	0	0	0	20		
19		2871000100023837	2017770555	0.00	0	0	1563	0	0	1	0	0			
		PUNB0287100	21134	28.00	0	0	0	0	21134	0	0	0	1821		
	RUPESH KUMAR	PUNJAB	101211822674	8.00	6452	0	0	0	0	643	0	0	0	6904	
18300	ANIL SINGH	BANKTRANSFER	28035	2.00	0	0	538	0	0	0	0	0	0		
20		1736000100165976	2017768181	0.00	0	0	558	0	0	1	0	0			
		PUNB0173600	21134	10.00	0	0	0	0	7548	0	0	0	644		
	MONU LAL	PUNJAB	100655936103	23.00	17421	0	0	0	0	1736	0	0	0	18622	
18372	RAM BILAS	BANKTRANSFER	28124	4.00	0	0	1451	0	0	0	0	0	20		
21		18382281001617	2014874299	0.00	0	0	1507	0	0	1	0	0			
		PUNB0183810	21134	27.00	0	0	0	0	20379	0	0	0	1757		
	NARESH CHANDRA	UNION BANK OF	100951818735	24.00	18066	0	0	0	0	1800	0	0	0	19313	
18851	HODIL	BANKTRANSFER	28987	4.00	0	0	1505	0	0	0	0	0	20		
22		202912010000217	2017821839	0.00	0	0	1563	0	0	1	0	0			
		UBIN0820296	21134	28.00	0	0	0	0	21134	0	0	0	1821		
03003	ARVIND KUMAR	STATE BANK OF	100654693619	9.00	6452	0	0	0	0	643	0	0	0	6904	
23951	HARI BABU SINGH	BANKTRANSFER	33332	1.00	0	0	538	0	0	0	0	0	0		
23		67355947290	2016036538	0.00	0	0	558	0	0	1	0	0			
		SBIN0070695	21134	10.00	0	0	0	0	7548	0	0	0	644		

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Wages Register for the month February 2025

					Earning					Deduction				Page: 4	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	SANDEEP SINGH	STATE BANK OF	100781955493	14.00	10323	0	0	0	0	1029	0	0	0	11046	
24308	JADUNATH SINGH	BANKTRANSFER	33524	2.00	0	0	860	0	0	0	0	0	0		
		67365869149	2016135666	0.00	0	0	893	0	0	1	0	0			
24		SBIN0070695	21134	16.00	0	0	0	0	12076	0	0	0	1030		
	SAMEER ANSARI	ICICI BANK	100654758313	24.00	18066	0	0	0	0	1800	0	0	0	19313	
26014	ISAK ANSARI	BANKTRANSFER	35263	4.00	0	0	1505	0	0	0	0	0	20		
		629201518038	2213529302	0.00	0	0	1563	0	0	1	0	0			
25		ICIC0006292	21134	28.00	0	0	0	0	21134	0	0	0	1821		
	HIMANSHU TIWARI	HDFC BANK LTD	101289466707	22.00	16776	0	0	0	0	1671	0	0	0	17933	
26607	RAJNATH TIWARI	BANKTRANSFER	35928	4.00	0	0	1398	0	0	0	0	0	20		
		50100249755530	2017113481	0.00	0	0	1451	0	0	1	0	0			
26		HDFC0000929	21134	26.00	0	0	0	0	19625	0	0	0	1692		
	AJEET YADAV	ICICI BANK	100654772958	24.00	18066	0	0	0	0	1800	0	0	0	19313	
28177	JADUNATH SINGH	BANKTRANSFER	37174	4.00	0	0	1505	0	0	0	0	0	20		
		054201524950	2015987703	0.00	0	0	1563	0	0	1	0	0			
27		ICIC0000542	21134	28.00	0	0	0	0	21134	0	0	0	1821		
	HARISH KUMAR	ICICI BANK	100162276092	24.00	18066	0	0	0	0	1800	0	0	0	19313	
29915	RAMAKANT UPADHAYAY	BANKTRANSFER	38832	4.00	0	0	1505	0	0	0	0	0	20		
		244901512748	2018806934	0.00	0	0	1563	0	0	1	0	0			
28		ICIC0003360	21134	28.00	0	0	0	0	21134	0	0	0	1821		
	BRIJESH YADAV	PUNJAB	101034944348	24.00	18066	0	0	0	0	1800	0	0	0	19313	
30597	MOTILAL YADAV	BANKTRANSFER	39539	4.00	0	0	1505	0	0	0	0	0	20		
		1736000100164773	2017770725	0.00	0	0	1563	0	0	1	0	0			
29		PUNB0173600	21134	28.00	0	0	0	0	21134	0	0	0	1821		
	PRAVEEN KUMAR	STATE BANK OF	101369200525	24.00	18066	0	0	0	0	1800	0	0	0	19313	
32318	NAGENDRA SINGH	BANKTRANSFER	28051	4.00	0	0	1505	0	0	0	0	0	20		
		20278826532	2019012038	0.00	0	0	1563	0	0	1	0	0			
30		SBIN0000023	21134	28.00	0	0	0	0	21134	0	0	0	1821		
	BABLU	STATE BANK OF	101399222142	24.00	18066	0	0	0	0	1800	0	0	0	19313	
32341	CHHOT LAL	BANKTRANSFER	41231	4.00	0	0	1505	0	0	0	0	0	20		
		34619785994	2017452639	0.00	0	0	1563	0	0	1	0	0			
31		SBIN0011639	21134	28.00	0	0	0	0	21134	0	0	0	1821		

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					Earning					Deduction				Page: 5	
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			
	VIRENDER KERKETTA	STATE BANK OF	100882428778	24.00	18066	0	0	0	0	1800	0	0	0	19313	
32457	EGNASIYUS KERKETTA	BANKTRANSFER	41480	4.00	0	0	1505	0	0	0	0	0	20		
		39839968130	2019030617	0.00	0	0	1563	0	0	1	0	0			
32		SBIN0001493	21134	28.00	0	0	0	0	21134	0	0	0	1821		
	BASANT KUMAR	STATE BANK OF	101106573344	15.00	11614	0	0	0	0	1157	0	0	0	12409	
32527	ASHOK KUMAR	BANKTRANSFER	41505	3.00	0	0	968	0	0	0	0	0	20		
		61078790141	2016713852	0.00	0	0	1005	0	0	1	0	0			
33		SBIN0031848	21134	18.00	0	0	0	0	13587	0	0	0	1178		
	ARUN VERMA	HDFC BANK LTD	101160510072	24.00	18066	0	0	0	0	1800	0	0	0	19313	
33407	GURU PRASAD VARMA	BANKTRANSFER	42423	4.00	0	0	1505	0	0	0	0	0	20		
		50100459495220	2019096455	0.00	0	0	1563	0	0	1	0	0			
34		HDFC0000923	21134	28.00	0	0	0	0	21134	0	0	0	1821		
	DEVENDAR UPADHYAY	HDFC BANK LTD	101009544316	22.00	16776	0	0	0	0	1671	0	0	0	17933	
34968	RAM NAGAR UPADHYAY	BANKTRANSFER	43745	4.00	0	0	1398	0	0	0	0	0	20		
		50100459494800	2019297716	0.00	0	0	1451	0	0	1	0	0			
35		HDFC0000924	21134	26.00	0	0	0	0	19625	0	0	0	1692		
	ANIL KUMAR	PUNJAB	101086525399	22.00	16130	0	0	0	0	1607	0	0	0	17242	
35542	KASHIRAM	BANKTRANSFER	44164	3.00	0	0	1344	0	0	0	0	0	20		
		0407100100001242	2019374895	0.00	0	0	1396	0	0	1	0	0			
36		PUNB0040710	21134	25.00	0	0	0	0	18870	0	0	0	1628		
	GAUTAM KUMAR	BANK OF INDIA	101290445092	24.00	18066	0	0	0	0	1800	0	0	0	19313	
35907	BASHISHTH NARAYAN	BANKTRANSFER	44683	4.00	0	0	1505	0	0	0	0	0	20		
		576410110004333	2019415074	0.00	0	0	1563	0	0	1	0	0			
37		BKID0005764	21134	28.00	0	0	0	0	21134	0	0	0	1821		
	JAGTARAN NATH	PUNJAB	100659182488	24.00	18066	0	0	0	0	1800	0	0	0	19313	
35950	RAJENDRA PRSAD	BANKTRANSFER	44841	4.00	0	0	1505	0	0	0	0	0	20		
		7998000100010621	2016989338	0.00	0	0	1563	0	0	1	0	0			
38		PUNB0799800	21134	28.00	0	0	0	0	21134	0	0	0	1821		
	SARJEET SINGH	UNION BANK	101971730586	24.00	18066	0	0	0	0	1800	0	0	0	19313	
36527	MAHESH KUMAR	BANKTRANSFER	45289	4.00	0	0	1505	0	0	0	0	0	20		
		160422010002111	2019534261	0.00	0	0	1563	0	0	1	0	0			
39		UBIN0916048	21134	28.00	0	0	0	0	21134	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

386 - DLF South Court, Saket (C&W)
A-1, District Center, Saket

Name and Address of Principal Employer :

CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. L
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month **February 2025**

					Earning					Deduction				Page: 6	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	SalRate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
37298	VIJAY SHANKAR	AXIS BANK	100501870278	24.00	18066	0	0	0	0	1800	0	0	0	19313	
	RAM CHARAN	BANKTRANSFER	046070	4.00	0	0	1505	0	0	0	0	0	20		
		918010053404957		0.00	0	0	1563	0	0	1	0	0			
40		UTIB0000540	21134	28.00	0	0	0	0	21134	0	0	0	1821		
37524	SHYAM KUMAR MANDAL	STATE BANK OF	101015524980	24.00	18066	0	0	0	0	1800	0	0	0	19313	
	ANUP MANDAL	BANKTRANSFER	46351	4.00	0	0	1505	0	0	0	0	0	20		
		42968859776	00000	0.00	0	0	1563	0	0	1	0	0			
41		SBIN0004924	21134	28.00	0	0	0	0	21134	0	0	0	1821		
37530	PANKAJ KUMAR	STATE BANK OF	102164066922	24.00	18066	0	0	0	0	1800	1790	0	0	17523	
	RAKESH YADAV	BANKTRANSFER	46222	4.00	0	0	1505	0	0	0	0	0	20		
		39595653872		0.00	0	0	1563	0	0	1	0	0			
42		SBIN0012470	21134	28.00	0	0	0	0	21134	0	0	0	3611		
SECURITY GUARD				Total:-	869.00	654248	0	0	0	0	65185	1790	0	0	697601
Basic	18066	Trav All	0	Conv. All	0	Gross	145.00	0	0	54505	0	0	0	740	
DA	0	Wash. All	0	Bonus	1505		0.00	0	0	56603	0	0	0		
HRA	0	SPL ALL	0	Leave	1563		21134	0	0	0	0	0	0	67755	
Med. All	0	CEA	0	Gratuity	0										
19198	REKHA DEVI	HDFC BANK LTD	101548548371	24.00	18066	0	0	0	0	1800	0	0	0	19313	
	MANGAL SINGH	BANKTRANSFER	28933	4.00	0	0	1505	0	0	0	0	0	20		
		50100171182259	2017847678	0.00	0	0	1563	0	0	1	0	0			
43		HDFC0009113	21134	28.00	0	0	0	0	21134	0	0	0	1821		
25587	SEENU	CANARA BANK	101757985174	24.00	18066	0	0	0	0	1800	0	0	0	19313	
	SUNIL KUMAR	BANKTRANSFER	35166	4.00	0	0	1505	0	0	0	0	0	20		
		91762600000330	2016434881	0.00	0	0	1563	0	0	1	0	0			
44		CNRB0002743	21134	28.00	0	0	0	0	21134	0	0	0	1821		
32321	KIRAN NEGI	UCO BANK	101185539772	23.00	17421	0	0	0	0	1736	0	0	0	18622	
	VIJAYPAL SINGH RAWAT	BANKTRANSFER	41190	4.00	0	0	1451	0	0	0	0	0	20		
		10690110042120	2019012058	0.00	0	0	1507	0	0	1	0	0			
45		UCBA0001069	21134	27.00	0	0	0	0	20379	0	0	0	1757		
34295	SHIKHA DUBEY	AXIS BANK	102018433321	24.00	18066	0	0	0	0	1800	0	0	0	19313	
	MRITYUNJAY DUBEY	BANKTRANSFER	43208	4.00	0	0	1505	0	0	0	0	0	20		
		923010056641003	2019202860	0.00	0	0	1563	0	0	1	0	0			
46		UTIB0000478	21134	28.00	0	0	0	0	21134	0	0	0	1821		

PRO-ALIGN SECURITY INDIA PVT. LTD.
SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
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FORM xvii
78 (b)(2)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
386 - DLF South Court, Saket (C&W)
A-1, District Center, Saket

Name and Address of Principal Employer :
CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. L
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month February 2025										Earning				Deduction				Page: 7	
Old Code				Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp		
Emp.No.	Employee Name			Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary			
Sr. No.	Father's Name			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					
LADY GUARD						Total:-	95.00	71619	0	0	0	0	7136	0	0	0	76561		
Basic	18066	Trav All	0	Conv. All	0	Gross	16.00	0	0	5966	0	0	0	0	80				
DA	0	Wash. All	0	Bonus	1505		0.00	0	0	6196	0	3	0	0					
HRA	0	SPL ALL	0	Leave	1563		111.00	0	0	0	83781	0	0	0	7220				
Med. All	0	CEA	0	Gratuity	0														
PRO-ALIGN SECURITY INDIA PVT. LTD.						Grand Total :	1,012.00	769701	0	0	0	0	75921	1790	0	0	818146		
							169.00	0	0	60471	0	0	0	0	860				
							0.00	0	0	66591	0	0	35	0	0				
							1181.00	0	0	0	896763	0	0	0	78617				