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
155 - The Chanakya Mall - Delhi
The Chankya, Yashwant Place Commercial Building, Opp: Chanakyapuri Post Office

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 **December 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
DL00788	PRADEEP DUBEY	HDFC BANK LTD	100273983180	27.00	21917	1741	0	0	0	2035	0	0	0	25108	
01995	RAM TIRATH DUBEY	BANKTRANSFER	21639	4.00	0	0	0	0	0	0	0	500	20		
		50100227637940	2017083204	0.00	1900	0	2106	0	0	1	0	0			
1		HDFC0000929	27664	31.00	0	0	0	0	27664	0	0	0	2556		
	MAJOR SINGH	KOTAK MAHINDRA	101499109814	27.00	21917	1741	0	0	0	2035	0	0	0	25108	
17905	BALWINDER SINGH	BANKTRANSFER	27749	4.00	0	0	0	0	0	0	0	500	20		
		5948110606	2017728071	0.00	1900	0	2106	0	0	1	0	0			
2		KKBK0000182	27664	31.00	0	0	0	0	27664	0	0	0	2556		
SUPERVISOR			**Total:-**	**54.00**	**43834**	**3482**	**0**	**0**	**0**	**4070**	**0**	**0**	**0**	**50216**	
Basic 21917	Trav All 1741	Conv. All 0	Gross	8.00	0	0	0	0	0	0	0	1000	40		
DA 0	Wash. All 0	Bonus 0	27664	0.00	3800	0	4212	0	0	2	0	0			
HRA 1900	SPL ALL 0	Leave 2106		62.00	0	0	0	0	55328	0	0	0	5112		
Med. All 0	CEA 0	Gratuity 0													
DL00792	SANJAY KUMAR	HDFC BANK LTD	101274419582	27.00	18066	0	0	0	0	1800	0	0	0	21286	
01999	MANOHAR LAL	BANKTRANSFER	21634	4.00	0	0	1505	0	0	0	0	0	20		
		50100227638130	2017083277	0.00	1800	0	1736	0	0	1	0	0			
3		HDFC0000929	23107	31.00	0	0	0	0	23107	0	0	0	1821		
DL01290	ANKIT KUMAR	STATE BANK OF	101274419229	27.00	18066	0	0	0	0	1800	0	0	0	21286	
02496	RAM ASHRE	BANKTRANSFER	24113	4.00	0	0	1505	0	0	0	0	0	20		
		36191487804	2017082432	0.00	1800	0	1736	0	0	1	0	0			
4		SBIN0010441	23107	31.00	0	0	0	0	23107	0	0	0	1821		
DL01292	SAUNU JANGAM	STATE BANK OF	101363979018	27.00	18066	0	0	0	0	1800	0	0	0	21286	
02498	MAHESH CHAND	BANKTRANSFER	24246	4.00	0	0	1505	0	0	0	0	0	20		
		37771674832	2017337954	0.00	1800	0	1736	0	0	1	0	0			
5		SBIN0031848	23107	31.00	0	0	0	0	23107	0	0	0	1821		
DL01293	ARVIND KUMAR	BARODA	101363979060	27.00	18066	0	0	0	0	1800	0	0	0	21286	
02499	BABU LAL	BANKTRANSFER	24254	4.00	0	0	1505	0	0	0	0	0	20		
		43760100013266	2017337982	0.00	1800	0	1736	0	0	1	0	0			
6		BARB0BRGBXX	23107	31.00	0	0	0	0	23107	0	0	0	1821		
	DINESH KUMAR MEENA	BANK OF BARODA	100139164323	26.00	18066	0	0	0	0	1800	0	0	0	21286	
17543	KANHAIYA LAL MEENA	BANKTRANSFER	27490	5.00	0	0	1505	0	0	0	0	0	20		
		22590100007768	2017082210	0.00	1800	0	1736	0	0	1	0	0			
7		BARB0PAKHAR	23107	31.00	0	0	0	0	23107	0	0	0	1821		

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	ABADH KISHOR SHARMA	PUNJAB	100948083363	26.00	18066	0	0	0	0	1800	0	0	0	21286	
22394	JUGAL KISHOR SHARMA	BANKTRANSFER	31852	5.00	0	0	1505	0	0	0	0	0	20		
		0357010138802	2017111635	0.00	1800	0	1736	0	0	1	0	0			
8		PUNB0035720	23107	31.00	0	0	0	0	23107	0	0	0	1821		
	SIYARAM PANDAY	PUNJAB AND SIND	101015524998	26.00	18066	0	0	0	0	1800	0	0	0	21286	
23002	RAJJU PANDEY	BANKTRANSFER	32506	5.00	0	0	1505	0	0	0	0	0	20		
		03441000093288	2016525201	0.00	1800	0	1736	0	0	1	0	0			
9		PSIB0000344	23107	31.00	0	0	0	0	23107	0	0	0	1821		
	SACHIN KUMAR	BANK OF BARODA	101161416428	27.00	18066	0	0	0	0	1800	0	0	0	21286	
25954	RAM ASARE SAROJ	BANKTRANSFER	35459	4.00	0	0	1505	0	0	0	0	0	20		
		53980100006530	2018510949	0.00	1800	0	1736	0	0	1	0	0			
10		BARB0BUPGBX	23107	31.00	0	0	0	0	23107	0	0	0	1821		
	PAPPU KUMAR	STATE BANK OF	101549522993	27.00	18066	0	0	0	0	1800	0	0	0	21286	
26682	NAGENDRA RAY	BANKTRANSFER	36223	4.00	0	0	1505	0	0	0	0	0	20		
		39609323773	2018585655	0.00	1800	0	1736	0	0	1	0	0			
11		SBIN0012560	23107	31.00	0	0	0	0	23107	0	0	0	1821		
	JAIDEV	HDFC BANK LTD	100572128474	26.00	18066	0	0	0	0	1800	0	0	0	21286	
27497	GITA RAM	BANKTRANSFER	37144	5.00	0	0	1505	0	0	0	0	0	20		
		50100017741028	2017082964	0.00	1800	0	1736	0	0	1	0	0			
12		HDFC0003287	23107	31.00	0	0	0	0	23107	0	0	0	1821		
	JAGDISH RATHORE	PUNJAB	100747573126	27.00	18066	0	0	0	0	1800	0	0	0	21286	
30487	RAMESHWAR RATHORE	BANKTRANSFER	39766	4.00	0	0	1505	0	0	0	0	0	20		
		1736006900007654	6928507063	0.00	1800	0	1736	0	0	1	0	0			
13		PUNB0152900	23107	31.00	0	0	0	0	23107	0	0	0	1821		
	CHANDRA KANT	BANK OF INDIA	101558331645	27.00	18066	0	0	0	0	1800	0	0	0	21286	
31584	RAMVEER SINGH	BANKTRANSFER	40726	4.00	0	0	1505	0	0	0	0	0	20		
		771118210033848	2017911210	0.00	1800	0	1736	0	0	1	0	0			
14		BKID0007711	23107	31.00	0	0	0	0	23107	0	0	0	1821		
	KRISHNA KAMAL MISHRA	ICICI BANK	101263714407	18.00	12821	0	0	0	0	1277	0	0	0	15100	
32551	NAWA MANGAL MISHRA	BANKTRANSFER	41553	4.00	0	0	1068	0	0	0	0	0	20		
		083001507535	2017058306	0.00	1277	0	1232	0	0	1	0	0			
15		ICIC0000830	23107	22.00	0	0	0	0	16398	0	0	0	1298		

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Name and Address of Principal Employer :
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Wages Register for the month **December 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
	PRAMOD KUMAR	STATE BANK OF	101978050982	24.00	16900	0	0	0	0	1684	0	0	0	19911	
33558	NEMICHAND	BANKTRANSFER	42275	5.00	0	0	1408	0	0	0	0	0	20		
		39813243329	2019109348	0.00	1684	0	1624	0	0	1	0	0			
16		SBIN0032292	23107	29.00	0	0	0	0	21616	0	0	0	1705		
	HAPPY SINGH	INDUSIND BANK	101695818644	25.00	16900	0	0	0	0	1684	0	0	0	19911	
33801	ARVIND SINGH	BANKTRANSFER	42740	4.00	0	0	1408	0	0	0	0	0	20		
		100185506707	2019138957	0.00	1684	0	1624	0	0	1	0	0			
17		INDB0000005	23107	29.00	0	0	0	0	21616	0	0	0	1705		
	SUNIL KUMAR YADAV	STATE BANK OF	100784840394	26.00	18066	0	0	0	0	1800	0	0	0	21286	
34082	MATIVAR YADAV	BANKTRANSFER	43104	5.00	0	0	1505	0	0	0	0	0	20		
		38206334609	6715985646	0.00	1800	0	1736	0	0	1	0	0			
18		SBIN0016948	23107	31.00	0	0	0	0	23107	0	0	0	1821		
	POORAN MAL MEENA	PUNJAB	100978170381	27.00	18066	0	0	0	0	1800	0	0	0	21286	
34618	BHARAT LAL MEENA	BANKTRANSFER	43466	4.00	0	0	1505	0	0	0	0	0	20		
		8717001700001954	2019245658	0.00	1800	0	1736	0	0	1	0	0			
19		PUNB0871700	23107	31.00	0	0	0	0	23107	0	0	0	1821		
	AMAN SINGH	BANK OF BARODA	101786573488	26.00	18066	0	0	0	0	1800	0	0	0	21286	
35127	YASHPAL SINGH	BANKTRANSFER	43952	5.00	0	0	1505	0	0	0	0	0	20		
		24478100015972	000	0.00	1800	0	1736	0	0	1	0	0			
20		BARB0BRIJXX	23107	31.00	0	0	0	0	23107	0	0	0	1821		
	CHANDAN YADAV	UNION BANK	101400305422	25.00	17483	0	0	0	0	1742	0	0	0	20598	
35603	AMRENDRA YADAV	BANKTRANSFER	44251	5.00	0	0	1456	0	0	0	0	0	20		
		461302010008098	0	0.00	1742	0	1680	0	0	1	0	0			
21		UBIN0546135	23107	30.00	0	0	0	0	22361	0	0	0	1763		
	ROSHAN KUMAR	CANARA BANK	101245828948	26.00	18066	0	0	0	0	1800	0	0	0	21286	
35948	ARUN SINGH	BANKTRANSFER	44690	5.00	0	0	1505	0	0	0	0	0	20		
		2741101003796	2017082393	0.00	1800	0	1736	0	0	1	0	0			
22		CNRB0002741	23107	31.00	0	0	0	0	23107	0	0	0	1821		
	SHIV SHANKAR	KOTAK MAHINDRA	101753110268	13.00	9324	0	0	0	0	929	0	0	0	10976	
36798	AVDHESH UPADHYAY	BANKTRANSFER	45502	3.00	0	0	777	0	0	0	0	0	20		
		4847444409	2019556220	0.00	929	0	896	0	0	1	0	0			
23		KKBK0004602	23107	16.00	0	0	0	0	11926	0	0	0	950		

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	SOMVIR	BANK OF BARODA	101598145439	23.00	16318	0	0	0	0	1626	0	0	0	19224	
36801	SURESH	BANKTRANSFER	45625	5.00	0	0	1359	0	0	0	0	0	20		
		27848100002737	2019556231	0.00	1626	0	1568	0	0	1	0	0			
24		BARB0BHIWAN	23107	28.00	0	0	0	0	20871	0	0	0	1647		
	VIKAS KUMAR MAURYA	BANK OF INDIA	102152739836	7.00	4662	0	0	0	0	465	2800	0	0	2677	
37245	VIJAY SHANKAR MAURYA	BANKTRANSFER	046123	1.00	0	0	388	0	0	0	0	0	20		
		691110510004310		0.00	465	0	448	0	0	1	0	0			
25		BKID0006911	23107	8.00	0	0	0	0	5963	0	0	0	3286		
	DHIRAJ YADAV	BANK OF BARODA	102133075125	11.00	7576	0	0	0	0	755	2800	0	0	6114	
37247	RAM MANI YADAV	BANKTRANSFER	046121	2.00	0	0	631	0	0	0	0	0	20		
		58610100003195		0.00	755	0	728	0	0	1	0	0			
26		BARB0NAIBAZ	23107	13.00	0	0	0	0	9690	0	0	0	3576		
	GAURAV BANSAL	CANARA BANK	102154286667	11.00	6993	0	0	0	0	697	2800	0	0	5427	
37249	BALE RAM	BANKTRANSFER	046131	1.00	0	0	583	0	0	0	0	0	20		
		3441101004549		0.00	697	0	672	0	0	1	0	0			
27		CNRB0003441	23107	12.00	0	0	0	0	8945	0	0	0	3518		
SECURITY GUARD			**Total:-**	**582.00**	**398033**	**0**	**0**	**0**	**0**	**39659**	**8400**	**0**	**0**	**460514**	
				101.00	**0**	**0**	**33158**	**0**	**0**	**0**	**0**	**0**	**500**		
				0.00	**39659**	**0**	**38248**	**0**	**0**	**19**	**0**	**0**			
				683.00	**0**	**0**	**0**	**0**	**509098**	**0**	**0**	**0**	**48584**		

Basic	**18066**	Trav All	**0**	Conv. All	**0**	Gross	**23107**
DA	**0**	Wash. All	**0**	Bonus	**1505**		
HRA	**1800**	SPL ALL	**0**	Leave	**1736**		
Med. All	**0**	CEA	**0**	Gratuity	**0**		

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DL00729	LAXMAN SINGH	INDIAN BANK	101274419096	26.00	19286	0	0	0	0	1788	0	0	0	21604	
01936	BHOUM SINGH	BANKTRANSFER	21584	4.00	0	0	1606	0	0	0	0	484	20		
		700642748	2017082235	0.00	1152	0	1853	0	0	1	0	0			
28		IDIB000S164	24694	30.00	0	0	0	0	23897	0	0	0	2293		
DL00735	AFROJ KHAN	KOTAK MAHINDRA	101274419134	26.00	19929	0	0	0	0	1848	0	0	0	22325	
01942	ALI JABBAR	BANKTRANSFER	21590	5.00	0	0	1660	0	0	0	0	500	20		
		4746611117	2017082311	0.00	1190	0	1915	0	0	1	0	0			
29		KKBK0000214	24694	31.00	0	0	0	0	24694	0	0	0	2369		
DL00761	ARJUN KUMAR	UNION BANK OF	101195646449	26.00	19929	0	0	0	0	1848	0	0	0	22325	
01968	SHIV VILAS LAL	BANKTRANSFER	21673	5.00	0	0	1660	0	0	0	0	500	20		
		493702010010260	2017082605	0.00	1190	0	1915	0	0	1	0	0			
30		UBIN0549371	24694	31.00	0	0	0	0	24694	0	0	0	2369		

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HEAD GUARD			**Total:-**	**78.00**	**59144**	**0**	**0**	**0**	**0**	**5484**	**0**	**0**	**0**	**66254**	
Basic 19929	**Trav All 0**	**Conv. All 0**	**Gross**	**14.00**	**0**	**0**	**4926**	**0**	**0**	**0**	**0**	**1484**	**60**		
DA 0	**Wash. All 0**	**Bonus 1660**	**24694**	**0.00**	**3532**	**0**	**5683**	**0**	**0**	**2**	**0**	**0**			
HRA 1190	**SPL ALL 0**	**Leave 1915**		**92.00**	**0**	**0**	**0**	**0**	**73285**	**0**	**0**	**0**	**7031**		
Med. All 0	**CEA 0**	**Gratuity 0**													
	YASPAL	PUNJAB	101327835525	26.00	19929	0	0	0	0	1848	0	0	0	22535	
28444	NEPAL SINGH	BANKTRANSFER	37748	5.00	0	0	1660	0	0	0	0	500	20		
		4022000100616198	2018726478	0.00	1400	0	1915	0	0	1	0	0			
31		PUNB0402200	24904	31.00	0	0	0	0	24904	0	0	0	2369		
	VIKAS SHARMA	PUNJAB	101627847527	26.00	19286	0	0	0	0	1788	0	0	0	21807	
31369	KRISHAN KUMAR	BANKTRANSFER	40353	4.00	0	0	1606	0	0	0	0	484	20		
		7873000100032227	2018917650	0.00	1355	0	1853	0	0	1	0	0			
32		PUNB0787300	24904	30.00	0	0	0	0	24100	0	0	0	2293		
	LALIT	AXIS BANK	101853565290	22.00	17358	0	0	0	0	1610	0	0	0	19625	
35845	KRISHAN KUMAR	BANKTRANSFER	44669	5.00	0	0	1446	0	0	0	0	435	20		
		922010000338871	000	0.00	1219	0	1668	0	0	1	0	0			
33		UTIB0000627	24904	27.00	0	0	0	0	21691	0	0	0	2066		
	YOGESH KUMAR	HDFC BANK LTD	101077982916	25.00	19286	0	0	0	0	1788	0	0	0	21807	
36493	RAM NIVAS	BANKTRANSFER	45334	5.00	0	0	1606	0	0	0	0	484	20		
		50100429186699	2019532907	0.00	1355	0	1853	0	0	1	0	0			
34		HDFC0000088	24904	30.00	0	0	0	0	24100	0	0	0	2293		
FIREMAN			**Total:-**	**99.00**	**75859**	**0**	**0**	**0**	**0**	**7034**	**0**	**0**	**0**	**85774**	
Basic 19929	**Trav All 0**	**Conv. All 0**	**Gross**	**19.00**	**0**	**0**	**6318**	**0**	**0**	**0**	**0**	**1903**	**80**		
DA 0	**Wash. All 0**	**Bonus 1660**	**24904**	**0.00**	**5329**	**0**	**7289**	**0**	**0**	**3**	**0**	**0**			
HRA 1400	**SPL ALL 0**	**Leave 1915**		**118.00**	**0**	**0**	**0**	**0**	**94795**	**0**	**0**	**0**	**9021**		
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00766	POONAM	PUNJAB	101274419802	25.00	16900	0	0	0	0	1684	0	0	0	19911	
01973	SATISH KUMAR	BANKTRANSFER	21668	4.00	0	0	1408	0	0	0	0	0	20		
		52002282002086	2017082671	0.00	1684	0	1624	0	0	1	0	0			
35		PUNB0520010	23107	29.00	0	0	0	0	21616	0	0	0	1705		

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
155 - The Chanakya Mall - Delhi
The Chankya, Yashwant Place Commercial Building, Opp: Chanakyapuri Post Office

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 **December 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
	PRIYANKA	PUNJAB	101548547572	15.00	10490	0	0	0	0	1045	0	0	0	12351	
19205	VINOD KUMAR	BANKTRANSFER	28855	3.00	0	0	874	0	0	0	0	0	20		
		0162006900002310	2017847821	0.00	1045	0	1008	0	0	1	0	0			
36		PUNB0016200	23107	18.00	0	0	0	0	13417	0	0	0	1066		
	SAPNA	STATE BANK OF	101747407634	23.00	16318	0	0	0	0	1626	0	0	0	19224	
25380	CHANDERPAL SINGH	BANKTRANSFER	34496	5.00	0	0	1359	0	0	0	0	0	20		
		41831935354	2018455052	0.00	1626	0	1568	0	0	1	0	0			
37		SBIN0017891	23107	28.00	0	0	0	0	20871	0	0	0	1647		
	SAVITA	CANARA BANK	101641198484	20.00	13987	0	0	0	0	1394	0	0	0	16475	
28714	MANOJ	BANKTRANSFER	38628	4.00	0	0	1165	0	0	0	0	0	20		
		2018101025181	2018763160	0.00	1394	0	1344	0	0	1	0	0			
38		CNRB0002018	23107	24.00	0	0	0	0	17890	0	0	0	1415		
	GEETA	CANARA BANK	101978414708	25.00	17483	0	0	0	0	1742	0	0	0	20598	
34967	KISHAN LAL	BANKTRANSFER	43772	5.00	0	0	1456	0	0	0	0	0	20		
		0157101027993	2019297744	0.00	1742	0	1680	0	0	1	0	0			
39		CNRB0000157	23107	30.00	0	0	0	0	22361	0	0	0	1763		
	AASHNA KURESHI	IDBI BANK	101504623668	22.00	15735	0	0	0	0	1568	0	0	0	18537	
36323	MOHAMMAD SHAKEEL	BANKTRANSFER	45190	5.00	0	0	1311	0	0	0	0	0	20		
		1283104000094568	2019478598	0.00	1568	0	1512	0	0	1	0	0			
40		IBKL0001283	23107	27.00	0	0	0	0	20126	0	0	0	1589		
	URMILA	KOTAK MAHINDRA	101663501694	1.00	583	0	0	0	0	58	0	0	0	687	
36634	NARENDRA SINGH	BANKTRANSFER	45440	0.00	0	0	49	0	0	0	0	0	0		
		6446374811	2019532894	0.00	58	0	56	0	0	1	0	0			
41		KKBK0000216	23107	1.00	0	0	0	0	746	0	0	0	59		
	SHIKHA GHAZI	STATE BANK OF	100782366086	24.00	16900	0	0	0	0	1684	800	0	0	19111	
37088	SHEKH ASLAM	BANKTRANSFER	45896	5.00	0	0	1408	0	0	0	0	0	20		
		20191279878	00000	0.00	1684	0	1624	0	0	1	0	0			
42		SBIN0000733	23107	29.00	0	0	0	0	21616	0	0	0	2505		
LADY GUARD			**Total:-**	**155.00**	**108396**	**0**	**0**	**0**	**0**	**10801**	**800**	**0**	**0**	**126894**	
Basic 18066	**Trav All 0**	**Conv. All 0**	**Gross**	**31.00**	**0**	**0**	**9030**	**0**	**0**	**0**	**0**	**0**	**140**		
DA 0	**Wash. All 0**	**Bonus 1505**	**23107**	**0.00**	**10801**	**0**	**10416**	**0**	**0**	**6**	**0**	**0**			
HRA 1800	**SPL ALL 0**	**Leave 1736**		**186.00**	**0**	**0**	**0**	**0**	**138643**	**0**	**0**	**0**	**11749**		
Med. All 0	**CEA 0**	**Gratuity 0**													

PRO-ALIGN SECURITY INDIA PVT. LTD.
SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
GURUGRAM
HARYANA

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

Name and Address of Establishment in under which contract is carried on
155 - The Chanakya Mall - Delhi
The Chankya, Yashwant Place Commercial Building, Opp: Chanakyapuri Post Office

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 **December 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
	UDAY PRATAP SINGH	BANK OF INDIA	100949513910	27.00	18066	0	0	0	0	1800	0	0	0	21615	
27947	RAM BAHADUR SINGH	BANKTRANSFER	37418	4.00	0	0	1505	0	0	0	0	500	20		
		743110110015210	2016347915	0.00	2629	0	1736	0	0	1	0	0			
43		BKID0007431	23936	31.00	0	0	0	0	23936	0	0	0	2321		
	HEMANT	STATE BANK OF	101520495231	26.00	18066	0	0	0	0	1800	0	0	0	21615	
36322	JAGBIR	CHEQUE	45189	5.00	0	0	1505	0	0	0	0	500	20		
		31139393764	2019478669	0.00	2629	0	1736	0	0	1	0	0			
44		SBIN0007446	23936	31.00	0	0	0	0	23936	0	0	0	2321		
	GAURAV CHODHARY	STATE BANK OF	101926336828	25.00	17483	0	0	0	0	1742	0	0	0	20916	
36528	JAI KISHAN CHODHARY	BANKTRANSFER	45296	5.00	0	0	1456	0	0	0	0	484	20		
		38254292479	2019534241	0.00	2544	0	1680	0	0	1	0	0			
45		SBIN0000733	23936	30.00	0	0	0	0	23163	0	0	0	2247		
CCTV OPERATOR			**Total:-**	**78.00**	**53615**	**0**	**0**	**0**	**0**	**5342**	**0**	**0**	**0**	**64146**	
Basic 18066	**Trav All 0**	**Conv. All 0**	**Gross**	**14.00**	**0**	**0**	**4466**	**0**	**0**	**0**	**0**	**1484**	**60**		
DA 0	**Wash. All 0**	**Bonus 1505**	**23936**	**0.00**	**7802**	**0**	**5152**	**0**	**0**	**2**	**0**	**0**			
HRA 2629	**SPL ALL 0**	**Leave 1736**		**92.00**	**0**	**0**	**0**	**0**	**71035**	**0**	**0**	**0**	**6889**		
Med. All 0	**CEA 0**	**Gratuity 0**													
	VIKASH KUMAR	PUNJAB	100969920179	27.00	21917	1741	0	0	0	2035	0	0	0	26090	
21645	ADITYA KUMAR	BANKTRANSFER	31342	4.00	0	0	0	0	0	0	0	500	20		
		2058000100158631	6716104521	0.00	2882	0	2106	0	0	1	0	0			
46		PUNB0205800	28646	31.00	0	0	0	0	28646	0	0	0	2556		
	RATAN KUMAR	PUNJAB	100969893538	6.00	4949	393	0	0	0	460	0	0	0	5875	
23624	MANOJ KUMAR	BANKTRANSFER	32988	1.00	0	0	0	0	0	0	0	113	20		
		2585000100186741	2016393923	0.00	651	0	476	0	0	1	0	0			
47		PUNB0258500	28646	7.00	0	0	0	0	6469	0	0	0	594		
DOOR MAN			**Total:-**	**33.00**	**26866**	**2134**	**0**	**0**	**0**	**2495**	**0**	**0**	**0**	**31965**	
Basic 21917	**Trav All 1741**	**Conv. All 0**	**Gross**	**5.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**613**	**40**		
DA 0	**Wash. All 0**	**Bonus 0**	**28646**	**0.00**	**3533**	**0**	**2582**	**0**	**0**	**2**	**0**	**0**			
HRA 2882	**SPL ALL 0**	**Leave 2106**		**38.00**	**0**	**0**	**0**	**0**	**35115**	**0**	**0**	**0**	**3150**		
Med. All 0	**CEA 0**	**Gratuity 0**													

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

Name and Address of Establishment in under which contract is carried on
155 - The Chanakya Mall - Delhi
The Chankya, Yashwant Place Commercial Building, Opp: Chanakyapuri Post Office

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 **December 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
	THAN SINGH	NONE	101325461531	26.00	21210	1685	0	0	0	1970	2800	0	0	29613	
37184	LALLU SINGH	CASH	45971	4.00	0	1468	0	0	0	0	0	484	20		
		0		0.00	8487	0	2038	0	0	1	0	0			
48			36051	30.00	0	0	0	0	34888	0	0	0	5275		
PSO			**Total:-**	**26.00**	**21210**	**1685**	**0**	**0**	**0**	**1970**	**2800**	**0**	**0**	**29613**	
				4.00	**0**	**1468**	**0**	**0**	**0**	**0**	**0**	**484**	**20**		
				0.00	**8487**	**0**	**2038**	**0**	**0**	**1**	**0**	**0**			
				30.00	**0**	**0**	**0**	**0**	**34888**	**0**	**0**	**0**	**5275**		

Basic	**21917**	Trav All	**1741**	Conv. All	**0**	Gross	
DA	**0**	Wash. All	**1517**	Bonus	**0**	**36051**	
HRA	**8770**	SPL ALL	**0**	Leave	**2106**		
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 :**	**1,105.00**	**786957**	**7301**	**0**	**0**	**0**	**76855**	**12000**	**0**	**0**	**915376**
		196.00	**0**	**1468**	**57898**	**0**	**0**	**0**	**0**	**6968**	**940**	
		0.00	**82943**	**0**	**75620**	**0**	**0**	**36**	**0**	**0**		
		1301.00	**0**	**0**	**0**	**0**	**1012187**	**0**	**0**	**0**	**96811**	