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 **February 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
	MAJOR SINGH	KOTAK MAHINDRA	101499109814	29.00	21215	1741	0	0	0	2035	0	0	0	24339	
17905	BALWINDER SINGH	BANKTRANSFER	27749	0.00	0	0	0	0	0	0	0	500	20		
		5948110606	2017728071	0.00	1900	0	2039	0	0	1	0	0			
1		KKBK0000182	26895	29.00	0	0	0	0	26895	0	0	0	2556		
	ABHAY KUMAR SINGH	STATE BANK OF	100726322755	29.00	21215	1741	0	0	0	2035	800	0	0	23539	
34297	ASHOK SINGH	BANKTRANSFER	43181	0.00	0	0	0	0	0	0	0	500	20		
		36374592551	2019212714	0.00	1900	0	2039	0	0	1	0	0			
2		SBIN0000708	26895	29.00	0	0	0	0	26895	0	0	0	3356		
SUPERVISOR			**Total:-**	**58.00**	**42430**	**3482**	**0**	**0**	**0**	**4070**	**800**	**0**	**0**	**47878**	
Basic **21215** Trav All **1741**	Conv. All **0**	Gross		**0.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1000**	**40**		
DA **0** Wash. All **0**	Bonus **0**	**26895**		**0.00**	**3800**	**0**	**4078**	**0**	**0**	**2**	**0**	**0**			
HRA **1900** SPL ALL **0**	Leave **2039**			**58.00**	**0**	**0**	**0**	**0**	**53790**	**0**	**0**	**0**	**5912**		
Med. All **0** CEA **0**	Gratuity **0**														
DL00792	SANJAY KUMAR	HDFC BANK LTD	101274419582	29.00	17494	0	0	0	0	1800	0	0	0	20611	
01999	MANOHAR LAL	BANKTRANSFER	21634	0.00	0	0	1457	0	0	0	0	0	20		
		50100227638130	2017083277	0.00	1800	0	1681	0	0	1	0	0			
3		HDFC0000929	22432	29.00	0	0	0	0	22432	0	0	0	1821		
DL01290	ANKIT KUMAR	STATE BANK OF	101274419229	24.00	14478	0	0	0	0	1490	0	0	0	17054	
02496	RAM ASHRE	BANKTRANSFER	24113	0.00	0	0	1206	0	0	0	0	0	20		
		36191487804	2017082432	0.00	1490	0	1391	0	0	1	0	0			
4		SBIN0010441	22432	24.00	0	0	0	0	18565	0	0	0	1511		
DL01292	SAUNU JANGAM	STATE BANK OF	101363979018	19.00	11462	0	0	0	0	1179	0	0	0	13497	
02498	MAHESH CHAND	BANKTRANSFER	24246	0.00	0	0	955	0	0	0	0	0	20		
		37771674832	2017337954	0.00	1179	0	1101	0	0	1	0	0			
5		SBIN0031848	22432	19.00	0	0	0	0	14697	0	0	0	1200		
DL01293	ARVIND KUMAR	BARODA	101363979060	29.00	17494	0	0	0	0	1800	0	0	0	20611	
02499	BABU LAL	BANKTRANSFER	24254	0.00	0	0	1457	0	0	0	0	0	20		
		43760100013266	2017337982	0.00	1800	0	1681	0	0	1	0	0			
6		BARB0BRGBXX	22432	29.00	0	0	0	0	22432	0	0	0	1821		
	DINESH KUMAR MEENA	BANK OF BARODA	100139164323	29.00	17494	0	0	0	0	1800	0	0	0	20611	
17543	KANHAIYA LAL MEENA	BANKTRANSFER	27490	0.00	0	0	1457	0	0	0	0	0	20		
		22590100007768	2017082210	0.00	1800	0	1681	0	0	1	0	0			
7		BARB0PAKHAR	22432	29.00	0	0	0	0	22432	0	0	0	1821		

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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
	VIKASH KUMAR	PUNJAB	100969920179	29.00	17494	0	0	0	0	1800	0	0	0	20611	
21645	ADITYA KUMAR	BANKTRANSFER	31342	0.00	0	0	1457	0	0	0	0	0	20		
		2058000100158631	6716104521	0.00	1800	0	1681	0	0	1	0	0			
8		PUNB0205800	22432	29.00	0	0	0	0	22432	0	0	0	1821		
	ABADH KISHOR SHARMA	PUNJAB	100948083363	14.00	8445	0	0	0	0	869	0	0	0	9939	
22394	JUGAL KISHOR SHARMA	BANKTRANSFER	31852	0.00	0	0	703	0	0	0	0	0	20		
		0357010138802	2017111635	0.00	869	0	812	0	0	1	0	0			
9		PUNB0035720	22432	14.00	0	0	0	0	10829	0	0	0	890		
	SIYARAM PANDAY	PUNJAB AND SIND	101015524998	29.00	17494	0	0	0	0	1800	0	0	0	20611	
23002	RAJJU PANDEY	BANKTRANSFER	32506	0.00	0	0	1457	0	0	0	0	0	20		
		03441000093288	2016525201	0.00	1800	0	1681	0	0	1	0	0			
10		PSIB0000344	22432	29.00	0	0	0	0	22432	0	0	0	1821		
	DHANANJAY DWIVEDI	KOTAK MAHINDRA	100755709274	23.00	13875	0	0	0	0	1428	0	0	0	16343	
23193	BATUK NATH DWIVEDI	BANKTRANSFER	32684	0.00	0	0	1156	0	0	0	0	0	20		
		9611871672	2018234168	0.00	1428	0	1333	0	0	1	0	0			
11		KKBK0000172	22432	23.00	0	0	0	0	17792	0	0	0	1449		
	RAVINDRA KUMAR	KOTAK MAHINDRA	101251680341	10.00	6032	0	0	0	0	621	0	0	0	7093	
24670	RAJKUMAR	BANKTRANSFER	34073	0.00	0	0	502	0	0	0	0	0	20		
		4845499876	2017427880	0.00	621	0	580	0	0	1	0	0			
12		KKBK0000216	22432	10.00	0	0	0	0	7735	0	0	0	642		
	SACHIN KUMAR	BANK OF BARODA	101161416428	29.00	17494	0	0	0	0	1800	0	0	0	20611	
25954	RAM ASARE SAROJ	BANKTRANSFER	35459	0.00	0	0	1457	0	0	0	0	0	20		
		53980100006530	2018510949	0.00	1800	0	1681	0	0	1	0	0			
13		BARB0BUPGBX	22432	29.00	0	0	0	0	22432	0	0	0	1821		
	PAPPU KUMAR	STATE BANK OF	101549522993	29.00	17494	0	0	0	0	1800	0	0	0	20611	
26682	NAGENDRA RAY	BANKTRANSFER	36223	0.00	0	0	1457	0	0	0	0	0	20		
		39609323773	2018585655	0.00	1800	0	1681	0	0	1	0	0			
14		SBIN0012560	22432	29.00	0	0	0	0	22432	0	0	0	1821		
	JAIDEV	HDFC BANK LTD	100572128474	29.00	17494	0	0	0	0	1800	0	0	0	20611	
27497	GITA RAM	BANKTRANSFER	37144	0.00	0	0	1457	0	0	0	0	0	20		
		50100017741028	2017082964	0.00	1800	0	1681	0	0	1	0	0			
15		HDFC0003287	22432	29.00	0	0	0	0	22432	0	0	0	1821		

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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 :

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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
	UDAY PRATAP SINGH	BANK OF INDIA	100949513910	29.00	17494	0	0	0	0	1800	0	0	0	20611	
27947	RAM BAHADUR SINGH	BANKTRANSFER	37418	0.00	0	0	1457	0	0	0	0	0	20		
		743110110015210	2016347915	0.00	1800	0	1681	0	0	1	0	0			
16		BKID0007431	22432	29.00	0	0	0	0	22432	0	0	0	1821		
	JAGDISH RATHORE	PUNJAB	100747573126	29.00	17494	0	0	0	0	1800	0	0	0	20611	
30487	RAMESHWAR RATHORE	BANKTRANSFER	39766	0.00	0	0	1457	0	0	0	0	0	20		
		1736006900007654	6928507063	0.00	1800	0	1681	0	0	1	0	0			
17		PUNB0152900	22432	29.00	0	0	0	0	22432	0	0	0	1821		
	SONU	PUNJAB	101241145517	20.00	12065	0	0	0	0	1241	0	0	0	14208	
30653	SURESH	BANKTRANSFER	39664	0.00	0	0	1005	0	0	0	0	0	20		
		7512000100118918	2018861891	0.00	1241	0	1159	0	0	1	0	0			
18		PUNB0751200	22432	20.00	0	0	0	0	15470	0	0	0	1262		
	CHANDRA KANT	BANK OF INDIA	101558331645	25.00	15081	0	0	0	0	1552	0	0	0	17765	
31584	RAMVEER SINGH	BANKTRANSFER	40726	0.00	0	0	1256	0	0	0	0	0	20		
		771118210033848	2017911210	0.00	1552	0	1449	0	0	1	0	0			
19		BKID0007711	22432	25.00	0	0	0	0	19338	0	0	0	1573		
	ASHOK	IDBI BANK	101195398186	26.00	15684	0	0	0	0	1614	0	0	0	18476	
31587	KALLU RAM	BANKTRANSFER	40737	0.00	0	0	1306	0	0	0	0	0	20		
		1587104000029485	2017083497	0.00	1614	0	1507	0	0	1	0	0			
20		IBKL0001587	22432	26.00	0	0	0	0	20111	0	0	0	1635		
	KRISHNA KAMAL MISHRA	ICICI BANK	101263714407	29.00	17494	0	0	0	0	1800	800	0	0	19811	
32551	NAWA MANGAL MISHRA	BANKTRANSFER	41553	0.00	0	0	1457	0	0	0	0	0	20		
		083001507535	2017058306	0.00	1800	0	1681	0	0	1	0	0			
21		ICIC0000830	22432	29.00	0	0	0	0	22432	0	0	0	2621		
	YOGESH	STATE BANK OF	101284378638	25.00	15081	0	0	0	0	1552	800	0	0	16965	
32708	NARESH CHAND	BANKTRANSFER	41577	0.00	0	0	1256	0	0	0	0	0	20		
		61095481053	2019046096	0.00	1552	0	1449	0	0	1	0	0			
22		SBIN0031848	22432	25.00	0	0	0	0	19338	0	0	0	2373		
	RAJEN GOWALA	UNITED BANK OF	101954598944	27.00	16288	0	0	0	0	1676	800	0	0	18389	
32709	SRIPRASAD GOWALA	BANKTRANSFER	41727	0.00	0	0	1357	0	0	0	0	0	20		
		0626010178501	2019046090	0.00	1676	0	1565	0	0	1	0	0			
23		PUNB0062620	22432	27.00	0	0	0	0	20886	0	0	0	2497		

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	PRAMOD KUMAR	STATE BANK OF	101978050982	29.00	17494	0	0	0	0	1800	800	0	0	19811	
33558	NEMICHAND	BANKTRANSFER	42275	0.00	0	0	1457	0	0	0	0	0	20		
		39813243329	2019109348	0.00	1800	0	1681	0	0	1	0	0			
24		SBIN0032292	22432	29.00	0	0	0	0	22432	0	0	0	2621		
	SAHIL	STATE BANK OF	101978050995	7.00	4223	0	0	0	0	435	0	0	0	4959	
33559	BALENDER SINGH	BANKTRANSFER	42276	0.00	0	0	352	0	0	0	0	0	20		
		20455932243	2019109364	0.00	434	0	406	0	0	1	0	0			
25		SBIN0050531	22432	7.00	0	0	0	0	5415	0	0	0	456		
	HAPPY SINGH	INDUSIND BANK	101695818644	19.00	11462	0	0	0	0	1179	800	0	0	12697	
33801	ARVIND SINGH	BANKTRANSFER	42740	0.00	0	0	955	0	0	0	0	0	20		
		100185506707	2019138957	0.00	1179	0	1101	0	0	1	0	0			
26		INDB0000005	22432	19.00	0	0	0	0	14697	0	0	0	2000		
	SUNIL KUMAR YADAV	STATE BANK OF	100784840394	26.00	15684	0	0	0	0	1614	0	0	0	18476	
34082	MATIVAR YADAV	BANKTRANSFER	43104	0.00	0	0	1306	0	0	0	0	0	20		
		38206334609	6715985646	0.00	1614	0	1507	0	0	1	0	0			
27		SBIN0016948	22432	26.00	0	0	0	0	20111	0	0	0	1635		
	GAUTAM KUMAR	CENTRAL BANK	101949536462	29.00	17494	0	0	0	0	1800	800	0	0	19811	
34128	RAMNARESH	BANKTRANSFER	43080	0.00	0	0	1457	0	0	0	0	0	20		
		3978984490	2019183991	0.00	1800	0	1681	0	0	1	0	0			
28		CBIN0281802	22432	29.00	0	0	0	0	22432	0	0	0	2621		
	POORAN MAL MEENA	PUNJAB	100978170381	29.00	17494	0	0	0	0	1800	0	0	0	20611	
34618	BHARAT LAL MEENA	BANKTRANSFER	43466	0.00	0	0	1457	0	0	0	0	0	20		
		8717001700001954	2019245658	0.00	1800	0	1681	0	0	1	0	0			
29		PUNB0871700	22432	29.00	0	0	0	0	22432	0	0	0	1821		
SECURITY GUARD			**Total:-**	**671.00**	**404776**	**0**	**0**	**0**	**0**	**41650**	**4800**	**0**	**0**	**472015**	
				0.00	**0**	**0**	**33713**	**0**	**0**	**0**	**0**	**0**	**540**		
				0.00	**41649**	**0**	**38894**	**0**	**0**	**20**	**0**	**0**			
				671.00	**0**	**0**	**0**	**0**	**519032**	**0**	**0**	**0**	**47017**		
DL00729	LAXMAN SINGH	INDIAN BANK	101274419096	29.00	19279	0	0	0	0	1848	0	0	0	21559	
01936	BHOUM SINGH	BANKTRANSFER	21584	0.00	0	0	1606	0	0	0	0	500	20		
		700642748	2017082235	0.00	1190	0	1853	0	0	1	0	0			
30		IDIB000S164	23928	29.00	0	0	0	0	23928	0	0	0	2369		

Basic	**17494**	**Trav All**	**0**	**Conv. All**	**0**	**Gross**	**22432**
DA	**0**	**Wash. All**	**0**	**Bonus**	**1457**		
HRA	**1800**	**SPL ALL**	**0**	**Leave**	**1681**		
Med. All	**0**	**CEA**	**0**	**Gratuity**	**0**		

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DL00735	AFROJ KHAN	KOTAK MAHINDRA	101274419134	14.00	9307	0	0	0	0	892	0	0	0	10397	
01942	ALI JABBAR	BANKTRANSFER	21590	0.00	0	0	775	0	0	0	0	241	20		
		4746611117	2017082311	0.00	574	0	895	0	0	1	0	0			
31		KKBK0000214	23928	14.00	0	0	0	0	11551	0	0	0	1154		
DL00761	ARJUN KUMAR	UNION BANK OF	101195646449	29.00	19279	0	0	0	0	1848	0	0	0	21559	
01968	SHIV VILAS LAL	BANKTRANSFER	21673	0.00	0	0	1606	0	0	0	0	500	20		
		493702010010260	2017082605	0.00	1190	0	1853	0	0	1	0	0			
32		UBIN0549371	23928	29.00	0	0	0	0	23928	0	0	0	2369		
HEAD GUARD			**Total:-**	**72.00**	**47865**	**0**	**0**	**0**	**0**	**4588**	**0**	**0**	**0**	**53515**	
Basic 19279	**Trav All** 0	**Conv. All** 0	**Gross**	**0.00**	**0**	**0**	**3987**	**0**	**0**	**0**	**0**	**1241**	**60**		
DA 0	**Wash. All** 0	**Bonus** 1606	**23928**	**0.00**	**2954**	**0**	**4601**	**0**	**0**	**2**	**0**	**0**			
HRA 1190	**SPL ALL** 0	**Leave** 1853		**72.00**	**0**	**0**	**0**	**0**	**59407**	**0**	**0**	**0**	**5892**		
Med. All 0	**CEA** 0	**Gratuity** 0													
	SAHIL	STATE BANK OF	101812557426	29.00	19279	0	0	0	0	1848	0	0	0	21769	
27161	NAFFE SEHWAG	BANKTRANSFER	36341	0.00	0	0	1606	0	0	0	0	500	20		
		39142674902	2018626193	0.00	1400	0	1853	0	0	1	0	0			
33		SBIN0040478	24138	29.00	0	0	0	0	24138	0	0	0	2369		
	YASPAL	PUNJAB	101327835525	29.00	19279	0	0	0	0	1848	0	0	0	21769	
28444	NEPAL SINGH	BANKTRANSFER	37748	0.00	0	0	1606	0	0	0	0	500	20		
		4022000100616198	2018726478	0.00	1400	0	1853	0	0	1	0	0			
34		PUNB0402200	24138	29.00	0	0	0	0	24138	0	0	0	2369		
	VIKAS SHARMA	PUNJAB	101627847527	29.00	19279	0	0	0	0	1848	0	0	0	21769	
31369	KRISHAN KUMAR	BANKTRANSFER	40353	0.00	0	0	1606	0	0	0	0	500	20		
		7873000100032227	2018917650	0.00	1400	0	1853	0	0	1	0	0			
35		PUNB0787300	24138	29.00	0	0	0	0	24138	0	0	0	2369		
FIREMAN			**Total:-**	**87.00**	**57837**	**0**	**0**	**0**	**0**	**5544**	**0**	**0**	**0**	**65307**	
Basic 19279	**Trav All** 0	**Conv. All** 0	**Gross**	**0.00**	**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		**87.00**	**0**	**0**	**0**	**0**	**72414**	**0**	**0**	**0**	**7107**		
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 **February 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
DL00766	POONAM	PUNJAB	101274419802	25.00	15081	0	0	0	0	1552	0	0	0	17765	
01973	SATISH KUMAR	BANKTRANSFER	21668	0.00	0	0	1256	0	0	0	0	0	20		
		52002282002086	2017082671	0.00	1552	0	1449	0	0	1	0	0			
36		PUNB0520010	22432	25.00	0	0	0	0	19338	0	0	0	1573		
DL01338	PRIYANKA WAGHMARE	PUNJAB	101375272473	25.00	15081	0	0	0	0	1552	0	0	0	17765	
02544	MANISH WAGHMARE	BANKTRANSFER	24469	0.00	0	0	1256	0	0	0	0	0	20		
		0151000101343454	2017380377	0.00	1552	0	1449	0	0	1	0	0			
37		PUNB0015100	22432	25.00	0	0	0	0	19338	0	0	0	1573		
	PRIYANKA	PUNJAB	101548547572	24.00	14478	0	0	0	0	1490	0	0	0	17054	
19205	VINOD KUMAR	BANKTRANSFER	28855	0.00	0	0	1206	0	0	0	0	0	20		
		0162006900002310	2017847821	0.00	1490	0	1391	0	0	1	0	0			
38		PUNB0016200	22432	24.00	0	0	0	0	18565	0	0	0	1511		
	SAPNA	STATE BANK OF	101747407634	23.00	13875	0	0	0	0	1428	800	0	0	15543	
25380	CHANDERPAL SINGH	BANKTRANSFER	34496	0.00	0	0	1156	0	0	0	0	0	20		
		41831935354	2018455052	0.00	1428	0	1333	0	0	1	0	0			
39		SBIN0017891	22432	23.00	0	0	0	0	17792	0	0	0	2249		
	SAVITA	CANARA BANK	101641198484	25.00	15081	0	0	0	0	1552	0	0	0	17765	
28714	MANOJ	BANKTRANSFER	38628	0.00	0	0	1256	0	0	0	0	0	20		
		2018101025181	2018763160	0.00	1552	0	1449	0	0	1	0	0			
40		CNRB0002018	22432	25.00	0	0	0	0	19338	0	0	0	1573		
	LAVALI KUMARI	UNION BANK	101560608489	24.00	14478	0	0	0	0	1490	800	0	0	16254	
34579	RUPNARAYAN	BANKTRANSFER	43409	0.00	0	0	1206	0	0	0	0	0	20		
		769502010003356	2017911167	0.00	1490	0	1391	0	0	1	0	0			
41		UBIN0576956	22432	24.00	0	0	0	0	18565	0	0	0	2311		
	GEETA	CANARA BANK	101978414708	9.00	5429	0	0	0	0	559	1300	0	0	5082	
34967	KISHAN LAL	BANKTRANSFER	43772	0.00	0	0	452	0	0	0	0	0	20		
		0157101027993	2019297744	0.00	559	0	522	0	0	1	0	0			
42		CNRB0000157	22432	9.00	0	0	0	0	6962	0	0	0	1880		
LADY GUARD			**Total:-**	**155.00**	**93503**	**0**	**0**	**0**	**0**	**9623**	**2900**	**0**	**0**	**107228**	
				0.00	**0**	**0**	**7788**	**0**	**0**	**0**	**0**	**0**	**140**		
			Gross 22432	**0.00**	**9623**	**0**	**8984**	**0**	**0**	**5**	**0**	**0**			
				155.00	**0**	**0**	**0**	**0**	**119898**	**0**	**0**	**0**	**12670**		

Basic	**17494**	**Trav All**	**0**	**Conv. All**	**0**
DA	**0**	**Wash. All**	**0**	**Bonus**	**1457**
HRA	**1800**	**SPL ALL**	**0**	**Leave**	**1681**
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 **February 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	29.00	17494	0	0	0	0	1800	0	0	0	20940	
01995	RAM TIRATH DUBEY	BANKTRANSFER	21639	0.00	0	0	1457	0	0	0	0	500	20		
		50100227637940	2017083204	0.00	2629	0	1681	0	0	1	0	0			
43		HDFC0000929	23261	29.00	0	0	0	0	23261	0	0	0	2321		
	PARVEEN KUMAR	BANK OF BARODA	101176921325	24.00	14478	0	0	0	0	1490	0	0	0	17326	
28175	RAKESH KUMAR	BANKTRANSFER	37427	0.00	0	0	1206	0	0	0	0	414	20		
		00940100026595	2018694523	0.00	2176	0	1391	0	0	1	0	0			
44		BARB0CHANAK	23261	24.00	0	0	0	0	19251	0	0	0	1925		
CCTV OPERATOR			**Total:-**	**53.00**	**31972**	**0**	**0**	**0**	**0**	**3290**	**0**	**0**	**0**	**38266**	
Basic 17494	Trav All 0	Conv. All 0	Gross	0.00	0	0	2663	0	0	0	0	914	40		
DA 0	Wash. All 0	Bonus 1457	23261	0.00	4805	0	3072	0	0	2	0	0			
HRA 2629	SPL ALL 0	Leave 1681		53.00	0	0	0	0	42512	0	0	0	4246		
Med. All 0	CEA 0	Gratuity 0													
	RATAN KUMAR	PUNJAB	100969893538	29.00	21215	1741	0	0	0	2035	0	0	0	25321	
23624	MANOJ KUMAR	BANKTRANSFER	32988	0.00	0	0	0	0	0	0	0	500	20		
		2585000100186741	2016393923	0.00	2882	0	2039	0	0	1	0	0			
45		PUNB0258500	27877	29.00	0	0	0	0	27877	0	0	0	2556		
DOOR MAN			**Total:-**	**29.00**	**21215**	**1741**	**0**	**0**	**0**	**2035**	**0**	**0**	**0**	**25321**	
Basic 21215	Trav All 1741	Conv. All 0	Gross	0.00	0	0	0	0	0	0	0	500	20		
DA 0	Wash. All 0	Bonus 0	27877	0.00	2882	0	2039	0	0	1	0	0			
HRA 2882	SPL ALL 0	Leave 2039		29.00	0	0	0	0	27877	0	0	0	2556		
Med. All 0	CEA 0	Gratuity 0													
PRO-ALIGN SECURITY INDIA PVT. LTD.	**Grand Total :**			**1,125.00**	**699598**	**5223**	**0**	**0**	**0**	**70800**	**8500**	**0**	**0**	**809530**	
				0.00	**0**	**0**	**52969**	**0**	**0**	**0**	**0**	**5155**	**900**		
				0.00	**69913**	**0**	**67227**	**0**	**0**	**34**	**0**	**0**			
				1125.00	**0**	**0**	**0**	**0**	**894930**	**0**	**0**	**0**	**85400**		