

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. 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 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			
DL00788	PRADEEP DUBEY	HDFC BANK LTD	100273983180	24.00	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		
1		50100227637940	2017083204	0.00	1900	0	2106	0	0	1	0	0			
		HDFC0000929	27664	28.00	0	0	0	0	27664	0	0	0	2556		
	MAJOR SINGH	KOTAK MAHINDRA	101499109814	23.00	21134	1679	0	0	0	1963	80	0	0	24130	
17905	BALWINDER SINGH	BANKTRANSFER	27749	4.00	0	0	0	0	0	0	0	482	20		
		5948110606	2017728071	0.00	1832	0	2031	0	0	1	0	0			
2		KKBK0000182	27664	27.00	0	0	0	0	26676	0	0	0	2546		
SUPERVISOR				Total:-	47.00	43051	3420	0	0	3998	80	0	0	49238	
	Basic	21917	Trav All	1741	Conv. All	0	Gross	8.00	0	0	0	982	40		
	DA	0	Wash. All	0	Bonus	0		0.00	3732	0	4137	0	0		
	HRA	1900	SPL ALL	0	Leave	2106		27664	55.00	0	0	0	5102		
	Med. All	0	CEA	0	Gratuity	0									
DL00792	SANJAY KUMAR	HDFC BANK LTD	101274419582	24.00	18066	0	0	0	0	1800	80	0	0	21206	
01999	MANOHAR LAL	BANKTRANSFER	21634	4.00	0	0	1505	0	0	0	0	0	20		
3		50100227638130	2017083277	0.00	1800	0	1736	0	0	1	0	0			
		HDFC0000929	23107	28.00	0	0	0	0	23107	0	0	0	1901		
DL01290	ANKIT KUMAR	STATE BANK OF	101274419229	23.00	17421	0	0	0	0	1736	80	0	0	20445	
02496	RAM ASHRE	BANKTRANSFER	24113	4.00	0	0	1451	0	0	0	0	0	20		
4		36191487804	2017082432	0.00	1736	0	1674	0	0	1	0	0			
		SBIN0010441	23107	27.00	0	0	0	0	22282	0	0	0	1837		
DL01292	SAUNU JANGAM	STATE BANK OF	101363979018	24.00	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		
5		37771674832	2017337954	0.00	1800	0	1736	0	0	1	0	0			
		SBIN0031848	23107	28.00	0	0	0	0	23107	0	0	0	1821		
DL01293	ARVIND KUMAR	BARODA	101363979060	24.00	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		
6		43760100013266	2017337982	0.00	1800	0	1736	0	0	1	0	0			
		BARB0BRGBXX	23107	28.00	0	0	0	0	23107	0	0	0	1821		
	DINESH KUMAR MEENA	BANK OF BARODA	100139164323	24.00	18066	0	0	0	0	1800	80	0	0	21206	
17543	KANHAIYA LAL MEENA	BANKTRANSFER	27490	4.00	0	0	1505	0	0	0	0	0	20		
		22590100007768	2017082210	0.00	1800	0	1736	0	0	1	0	0			
7		BARB0PAKHAR	23107	28.00	0	0	0	0	23107	0	0	0	1901		

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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: 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			
21645	VIKASH KUMAR	PUNJAB	100969920179	24.00	18066	0	0	0	0	1800	160	0	0	21126	
	ADITYA KUMAR	BANKTRANSFER	31342	4.00	0	0	1505	0	0	0	0	0	20		
		2058000100158631	6716104521	0.00	1800	0	1736	0	0	1	0	0			
8		PUNB0205800	23107	28.00	0	0	0	0	23107	0	0	0	1981		
22394	ABADH KISHOR SHARMA	PUNJAB	100948083363	24.00	18066	0	0	0	0	1800	80	0	0	21206	
	JUGAL KISHOR SHARMA	BANKTRANSFER	31852	4.00	0	0	1505	0	0	0	0	0	20		
		0357010138802	2017111635	0.00	1800	0	1736	0	0	1	0	0			
9		PUNB0035720	23107	28.00	0	0	0	0	23107	0	0	0	1901		
23002	SIYARAM PANDAY	PUNJAB AND SIND	101015524998	24.00	18066	0	0	0	0	1800	80	0	0	21206	
	RAJJU PANDEY	BANKTRANSFER	32506	4.00	0	0	1505	0	0	0	0	0	20		
		03441000093288	2016525201	0.00	1800	0	1736	0	0	1	0	0			
10		PSIB0000344	23107	28.00	0	0	0	0	23107	0	0	0	1901		
25954	SACHIN KUMAR	BANK OF BARODA	101161416428	19.00	14195	0	0	0	0	1414	80	0	0	16641	
	RAM ASARE SAROJ	BANKTRANSFER	35459	3.00	0	0	1183	0	0	0	0	0	20		
		53980100006530	2018510949	0.00	1414	0	1364	0	0	1	0	0			
11		BARB0BUPGBX	23107	22.00	0	0	0	0	18156	0	0	0	1515		
26682	PAPPU KUMAR	STATE BANK OF	101549522993	24.00	18066	0	0	0	0	1800	80	0	0	21206	
	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			
12		SBIN0012560	23107	28.00	0	0	0	0	23107	0	0	0	1901		
27497	JAIDEV	HDFC BANK LTD	100572128474	24.00	18066	0	0	0	0	1800	0	0	0	21286	
	GITA RAM	BANKTRANSFER	37144	4.00	0	0	1505	0	0	0	0	0	20		
		50100017741028	2017082964	0.00	1800	0	1736	0	0	1	0	0			
13		HDFC0003287	23107	28.00	0	0	0	0	23107	0	0	0	1821		
30487	JAGDISH RATHORE	PUNJAB	100747573126	24.00	18066	0	0	0	0	1800	80	0	0	21206	
	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			
14		PUNB0152900	23107	28.00	0	0	0	0	23107	0	0	0	1901		
31584	CHANDRA KANT	BANK OF INDIA	101558331645	21.00	16130	0	0	0	0	1607	80	0	0	18923	
	RAMVEER SINGH	BANKTRANSFER	40726	4.00	0	0	1344	0	0	0	0	0	20		
		771118210033848	2017911210	0.00	1607	0	1550	0	0	1	0	0			
15		BKID0007711	23107	25.00	0	0	0	0	20631	0	0	0	1708		

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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: 3	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	KRISHNA KAMAL MISHRA	ICICI BANK	101263714407	24.00	18066	0	0	0	0	1800	80	0	0	21206	
32551	NAWA MANGAL MISHRA	BANKTRANSFER	41553	4.00	0	0	1505	0	0	0	0	0	20		
16		083001507535	2017058306	0.00	1800	0	1736	0	0	1	0	0			
		ICIC0000830	23107	28.00	0	0	0	0	23107	0	0	0	1901		
	PRAMOD KUMAR	STATE BANK OF	101978050982	21.00	16130	0	0	0	0	1607	80	0	0	18923	
33558	NEMICHAND	BANKTRANSFER	42275	4.00	0	0	1344	0	0	0	0	0	20		
17		39813243329	2019109348	0.00	1607	0	1550	0	0	1	0	0			
		SBIN0032292	23107	25.00	0	0	0	0	20631	0	0	0	1708		
	HAPPY SINGH	INDUSIND BANK	101695818644	24.00	18066	0	0	0	0	1800	0	0	0	21286	
33801	ARVIND SINGH	BANKTRANSFER	42740	4.00	0	0	1505	0	0	0	0	0	20		
18		100185506707	2019138957	0.00	1800	0	1736	0	0	1	0	0			
		INDB0000005	23107	28.00	0	0	0	0	23107	0	0	0	1821		
	POORAN MAL MEENA	PUNJAB	100978170381	24.00	18066	0	0	0	0	1800	80	0	0	21206	
34618	BHARAT LAL MEENA	BANKTRANSFER	43466	4.00	0	0	1505	0	0	0	0	0	20		
19		8717001700001954	2019245658	0.00	1800	0	1736	0	0	1	0	0			
		PUNB0871700	23107	28.00	0	0	0	0	23107	0	0	0	1901		
	AMAN SINGH	BANK OF BARODA	101786573488	13.00	9678	0	0	0	0	964	80	0	0	11313	
35127	YASHPAL SINGH	BANKTRANSFER	43952	2.00	0	0	806	0	0	0	0	0	20		
20		24478100015972	000	0.00	964	0	930	0	0	1	0	0			
		BARB0BRIJXX	23107	15.00	0	0	0	0	12378	0	0	0	1065		
	CHANDAN YADAV	UNION BANK	101400305422	6.00	4517	0	0	0	0	450	100	0	0	5206	
35603	AMRENDRA YADAV	BANKTRANSFER	44251	1.00	0	0	376	0	0	0	0	0	20		
21		461302010008098	0	0.00	450	0	434	0	0	1	0	0			
		UBIN0546135	23107	7.00	0	0	0	0	5777	0	0	0	571		
	ROSHAN KUMAR	CANARA BANK	101245828948	8.00	5807	0	0	0	0	579	80	0	0	6748	
35948	ARUN SINGH	BANKTRANSFER	44690	1.00	0	0	484	0	0	0	0	0	20		
22		2741101003796	2017082393	0.00	579	0	558	0	0	1	0	0			
		CNRB0002741	23107	9.00	0	0	0	0	7428	0	0	0	680		
	SHIV SHANKAR	KOTAK MAHINDRA	101753110268	24.00	18066	0	0	0	0	1800	80	0	0	21206	
36798	AVDHESH UPADHYAY	BANKTRANSFER	45502	4.00	0	0	1505	0	0	0	0	0	20		
23		4847444409	2019556220	0.00	1800	0	1736	0	0	1	0	0			
		KKBK0004602	23107	28.00	0	0	0	0	23107	0	0	0	1901		

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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 :

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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: 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
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			
	SOMVIR	BANK OF BARODA	101598145439	24.00	18066	0	0	0	0	1800	80	0	0	21206	
36801	SURESH	BANKTRANSFER	45625	4.00	0	0	1505	0	0	0	0	0	20		
		27848100002737	2019556231	0.00	1800	0	1736	0	0	1	0	0			
24		BARB0BHIWAN	23107	28.00	0	0	0	0	23107	0	0	0	1901		
	VIKAS KUMAR MAURYA	BANK OF INDIA	102152739836	21.00	16130	0	0	0	0	1607	0	0	0	19003	
37245	VIJAY SHANKAR MAURYA	BANKTRANSFER	046123	4.00	0	0	1344	0	0	0	0	0	20		
		691110510004310		0.00	1607	0	1550	0	0	1	0	0			
25		BKID0006911	23107	25.00	0	0	0	0	20631	0	0	0	1628		
	DHIRAJ YADAV	BANK OF BARODA	102133075125	24.00	18066	0	0	0	0	1800	0	0	0	21286	
37247	RAM MANI YADAV	BANKTRANSFER	046121	4.00	0	0	1505	0	0	0	0	0	20		
		58610100003195		0.00	1800	0	1736	0	0	1	0	0			
26		BARB0NAIBAZ	23107	28.00	0	0	0	0	23107	0	0	0	1821		
	GAURAV BANSAL	CANARA BANK	102154286667	21.00	16130	0	0	0	0	1607	0	0	0	19003	
37249	BALE RAM	BANKTRANSFER	046131	4.00	0	0	1344	0	0	0	0	0	20		
		3441101004549		0.00	1607	0	1550	0	0	1	0	0			
27		CNRB0003441	23107	25.00	0	0	0	0	20631	0	0	0	1628		
	AJAY	STATE BANK OF	100440663416	23.00	17421	0	0	0	0	1736	0	0	0	20525	
37526	KESH RAM	BANKTRANSFER	46240	4.00	0	0	1451	0	0	0	0	0	20		
		31128920172		0.00	1736	0	1674	0	0	1	0	0			
28		SBIN0006837	23107	27.00	0	0	0	0	22282	0	0	0	1757		
SECURITY GUARD			Total:-	560.00	422615	0	0	0	0	42107	1540	0	0	496346	
	Basic	18066	Trav All	0	Conv. All	0	Gross	95.00	0	0	35207	0	0	520	
	DA	0	Wash. All	0	Bonus	1505		0.00	42107	0	40610	0	0	20	
	HRA	1800	SPL ALL	0	Leave	1736		655.00	0	0	540539	0	0	44193	
	Med. All	0	CEA	0	Gratuity	0									
DL00729	LAXMAN SINGH	INDIAN BANK	101274419096	24.00	19929	0	0	0	0	1848	0	0	0	22325	
01936	BHOUM SINGH	BANKTRANSFER	21584	4.00	0	0	1660	0	0	0	0	500	20		
		700642748	2017082235	0.00	1190	0	1915	0	0	1	0	0			
29		IDIB000S164	24694	28.00	0	0	0	0	24694	0	0	0	2369		
DL00735	AFROJ KHAN	KOTAK MAHINDRA	101274419134	21.00	17794	0	0	0	0	1650	80	0	0	19852	
01942	ALI JABBAR	BANKTRANSFER	21590	4.00	0	0	1482	0	0	0	0	446	20		
		4746611117	2017082311	0.00	1063	0	1710	0	0	1	0	0			
30		KKBK0000214	24694	25.00	0	0	0	0	22049	0	0	0	2197		

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Wages Register for the month February 2025					Earning					Deduction				Page: 6	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic DA	Trav All Wash. All	Conv. All Bonus	GWR AttAwd	ADJ PFArr	P F ESI	Adv. Uni.	Food Acmd	PTax BvFAmt	Net Salary	Signature with stamp
Emp.No.	Father's Name	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			
DL00766	POONAM	PUNJAB	101274419802	21.00	16130	0	0	0	0	1607	0	0	0	19003	
01973	SATISH KUMAR	BANKTRANSFER	21668	4.00	0	0	1344	0	0	0	0	0	20		
		52002282002086	2017082671	0.00	1607	0	1550	0	0	1	0	0			
36		PUNB0520010	23107	25.00	0	0	0	0	20631	0	0	0	1628		
	PRIYANKA	PUNJAB	101548547572	20.00	15485	0	0	0	0	1543	0	0	0	18242	
19205	VINOD KUMAR	BANKTRANSFER	28855	4.00	0	0	1290	0	0	0	0	0	20		
		0162006900002310	2017847821	0.00	1543	0	1488	0	0	1	0	0			
37		PUNB0016200	23107	24.00	0	0	0	0	19806	0	0	0	1564		
	SAPNA	STATE BANK OF	101747407634	16.00	11614	0	0	0	0	1157	80	0	0	13597	
25380	CHANDERPAL SINGH	BANKTRANSFER	34496	2.00	0	0	968	0	0	0	0	0	20		
		41831935354	2018455052	0.00	1157	0	1116	0	0	1	0	0			
38		SBIN0017891	23107	18.00	0	0	0	0	14855	0	0	0	1258		
	SAVITA	CANARA BANK	101641198484	19.00	14840	0	0	0	0	1479	0	0	0	17481	
28714	MANOJ	BANKTRANSFER	38628	4.00	0	0	1236	0	0	0	0	0	20		
		2018101025181	2018763160	0.00	1479	0	1426	0	0	1	0	0			
39		CNRB0002018	23107	23.00	0	0	0	0	18981	0	0	0	1500		
	GEETA	CANARA BANK	101978414708	21.00	16130	0	0	0	0	1607	0	0	0	19003	
34967	KISHAN LAL	BANKTRANSFER	43772	4.00	0	0	1344	0	0	0	0	0	20		
		0157101027993	2019297744	0.00	1607	0	1550	0	0	1	0	0			
40		CNRB0000157	23107	25.00	0	0	0	0	20631	0	0	0	1628		
	AASHNA KURESHI	IDBI BANK	101504623668	20.00	15485	0	0	0	0	1543	0	0	0	18242	
36323	MOHAMMAD SHAKEEL	BANKTRANSFER	45190	4.00	0	0	1290	0	0	0	0	0	20		
		1283104000094568	2019478598	0.00	1543	0	1488	0	0	1	0	0			
41		IBKL0001283	23107	24.00	0	0	0	0	19806	0	0	0	1564		
	SHIKHA GHAZI	STATE BANK OF	100782366086	21.00	16130	0	0	0	0	1607	0	0	0	19003	
37088	SHEKH ASLAM	BANKTRANSFER	45896	4.00	0	0	1344	0	0	0	0	0	20		

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. 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	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			
	UDAY PRATAP SINGH	BANK OF INDIA	100949513910	24.00	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	28.00	0	0	0	0	23936	0	0	0	2321		
	HEMANT	STATE BANK OF	101520495231	24.00	18066	0	0	0	0	1800	80	0	0	21535	
36322	JAGBIR	CHEQUE	45189	4.00	0	0	1505	0	0	0	0	500	20		
		31139393764	2019478669	0.00	2629	0	1736	0	0	1	0	0			
44		SBIN0007446	23936	28.00	0	0	0	0	23936	0	0	0	2401		
	GAURAV CHODHARY	STATE BANK OF	101926336828	21.00	16130	0	0	0	0	1607	80	0	0	19217	
36528	JAI KISHAN CHODHARY	BANKTRANSFER	45296	4.00	0	0	1344	0	0	0	0	446	20		
		38254292479	2019534241	0.00	2347	0	1550	0	0	1	0	0			
45		SBIN0000733	23936	25.00	0	0	0	0	21371	0	0	0	2154		
CCTV OPERATOR				Total:-	69.00	52262	0	0	0	5207	160	0	0	62367	
Basic	18066	Trav All	0	Conv. All	0	Gross	12.00	0	0	4354	0	0	60		
DA	0	Wash. All	0	Bonus	1505		0.00	7605	0	5022	0	0	0		
HRA	2629	SPL ALL	0	Leave	1736		81.00	0	0	0	0	0	6876		
Med. All	0	CEA	0	Gratuity	0										
	RATAN KUMAR	PUNJAB	100969893538	24.00	21917	1741	0	0	0	2035	0	0	0	26090	
23624	MANOJ KUMAR	BANKTRANSFER	32988	4.00	0	0	0	0	0	0	0	500	20		
		2585000100186741	2016393923	0.00	2882	0	2106	0	0	1	0	0			
46		PUNB0258500	28646	28.00	0	0	0	0	28646	0	0	0	2556		
DOOR MAN				Total:-	24.00	21917	1741	0	0	2035	0	0	0	26090	
Basic	21917	Trav All	1741	Conv. All	0	Gross	4.00	0	0	0	0	500	20		
DA	0	Wash. All	0	Bonus	0		0.00	2882	0	2106	0	0	0		
HRA	2882	SPL ALL	0	Leave	2106		28.00	0	0	0	0	0	2556		
Med. All	0	CEA	0	Gratuity	0										
	THAN SINGH	UNION BANK	101325461531	24.00	21917	1741	0	0	0	2035	80	0	0	33415	
37184	LALLU SINGH	BANKTRANSFER	45971	4.00	0	1517	0	0	0	0	0	500	20		
		520101254412823		0.00	8770	0	2106	0	0	1	0	0			
47		UBIN0905321	36051	28.00	0	0	0	0	36051	0	0	0	2636		

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
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Name and Address of Principal Employer :
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Wages Register for the month February 2025										Earning					Deduction				Page: 8	
Old Code					Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net Salary	Signature with stamp		
Emp.No.	Employee Name				Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt				
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						
PSO							Total:-	24.00	21917	1741	0	0	0	2035	80	0	0	33415		
Basic	21917	Trav All	1741	Conv. All	0	Gross	4.00	0	1517	0	0	0	0	0	500	20				
DA	0	Wash. All	1517	Bonus	0		0.00	8770	0	2106	0	0	1	0	0					
HRA	8770	SPL ALL		Leave	2106		28.00	0	0	0	0	36051	0	0	0	2636				
Med. All	0	CEA		Gratuity	0															
PRO-ALIGN SECURITY INDIA PVT. LTD.							Grand Total :	1,022.00	801385	6902	0	0	0	78333	2120	0	0	942541		
								177.00	0	1517	59523	0	0	0	0	6785	940			
								0.00	84432	0	77007	0	0	35	0	0				
								1199.00	0	0	0	0	1030766	0	0	0	88225			