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 **January 2025**

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	26.00	21210	1685	0	0	0	1970	0	0	0	24297	
01995	RAM TIRATH DUBEY	BANKTRANSFER	21639	4.00	0	0	0	0	0	0	0	484	20		
		50100227637940	2017083204	0.00	1839	0	2038	0	0	1	0	0			
1		HDFC0000929	27664	30.00	0	0	0	0	26772	0	0	0	2475		
	MAJOR SINGH	KOTAK MAHINDRA	101499109814	26.00	21917	1741	0	0	0	2035	0	0	0	25108	
17905	BALWINDER SINGH	BANKTRANSFER	27749	5.00	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:-**	**52.00**	**43127**	**3426**	**0**	**0**	**0**	**4005**	**0**	**0**	**0**	**49405**	
Basic **21917**	Trav All **1741**	Conv. All **0**	Gross	**9.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**984**	**40**		
DA **0**	Wash. All **0**	Bonus **0**	**27664**	**0.00**	**3739**	**0**	**4144**	**0**	**0**	**2**	**0**	**0**			
HRA **1900**	SPL ALL **0**	Leave **2106**		**61.00**	**0**	**0**	**0**	**0**	**54436**	**0**	**0**	**0**	**5031**		
Med. All **0**	CEA **0**	Gratuity **0**													
DL00792	SANJAY KUMAR	HDFC BANK LTD	101274419582	26.00	18066	0	0	0	0	1800	0	0	0	21286	
01999	MANOHAR LAL	BANKTRANSFER	21634	5.00	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	26.00	18066	0	0	0	0	1800	0	0	0	21286	
02496	RAM ASHRE	BANKTRANSFER	24113	5.00	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	26.00	18066	0	0	0	0	1800	0	0	0	21286	
02498	MAHESH CHAND	BANKTRANSFER	24246	5.00	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	24.00	16318	0	0	0	0	1626	0	0	0	19224	
17543	KANHAIYA LAL MEENA	BANKTRANSFER	27490	4.00	0	0	1359	0	0	0	0	0	20		
		22590100007768	2017082210	0.00	1626	0	1568	0	0	1	0	0			
7		BARB0PAKHAR	23107	28.00	0	0	0	0	20871	0	0	0	1647		

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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
	VIKASH KUMAR	PUNJAB	100969920179	26.00	18066	0	0	0	0	1800	0	0	0	21286	
21645	ADITYA KUMAR	BANKTRANSFER	31342	5.00	0	0	1505	0	0	0	0	0	20		
		2058000100158631	6716104521	0.00	1800	0	1736	0	0	1	0	0			
8		PUNB0205800	23107	31.00	0	0	0	0	23107	0	0	0	1821		
	ABADH KISHOR SHARMA	PUNJAB	100948083363	27.00	18066	0	0	0	0	1800	0	0	0	21286	
22394	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	31.00	0	0	0	0	23107	0	0	0	1821		
	SIYARAM PANDAY	PUNJAB AND SIND	101015524998	16.00	10490	0	0	0	0	1045	0	0	0	12351	
23002	RAJJU PANDEY	BANKTRANSFER	32506	2.00	0	0	874	0	0	0	0	0	20		
		03441000093288	2016525201	0.00	1045	0	1008	0	0	1	0	0			
10		PSIB0000344	23107	18.00	0	0	0	0	13417	0	0	0	1066		
	SACHIN KUMAR	BANK OF BARODA	101161416428	26.00	18066	0	0	0	0	1800	0	0	0	21286	
25954	RAM ASARE SAROJ	BANKTRANSFER	35459	5.00	0	0	1505	0	0	0	0	0	20		
		53980100006530	2018510949	0.00	1800	0	1736	0	0	1	0	0			
11		BARB0BUPGBX	23107	31.00	0	0	0	0	23107	0	0	0	1821		
	PAPPU KUMAR	STATE BANK OF	101549522993	26.00	18066	0	0	0	0	1800	0	0	0	21286	
26682	NAGENDRA RAY	BANKTRANSFER	36223	5.00	0	0	1505	0	0	0	0	0	20		
		39609323773	2018585655	0.00	1800	0	1736	0	0	1	0	0			
12		SBIN0012560	23107	31.00	0	0	0	0	23107	0	0	0	1821		
	JAIDEV	HDFC BANK LTD	100572128474	16.00	11073	0	0	0	0	1103	0	0	0	13038	
27497	GITA RAM	BANKTRANSFER	37144	3.00	0	0	922	0	0	0	0	0	20		
		50100017741028	2017082964	0.00	1103	0	1064	0	0	1	0	0			
13		HDFC0003287	23107	19.00	0	0	0	0	14162	0	0	0	1124		
	JAGDISH RATHORE	PUNJAB	100747573126	26.00	18066	0	0	0	0	1800	0	0	0	21286	
30487	RAMESHWAR RATHORE	BANKTRANSFER	39766	5.00	0	0	1505	0	0	0	0	0	20		
		1736006900007654	6928507063	0.00	1800	0	1736	0	0	1	0	0			
14		PUNB0152900	23107	31.00	0	0	0	0	23107	0	0	0	1821		
	CHANDRA KANT	BANK OF INDIA	101558331645	26.00	18066	0	0	0	0	1800	0	0	0	21286	
31584	RAMVEER SINGH	BANKTRANSFER	40726	5.00	0	0	1505	0	0	0	0	0	20		
		771118210033848	2017911210	0.00	1800	0	1736	0	0	1	0	0			
15		BKID0007711	23107	31.00	0	0	0	0	23107	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
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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 **January 2025**

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
	KRISHNA KAMAL MISHRA	ICICI BANK	101263714407	27.00	18066	0	0	0	0	1800	0	0	0	21286	
32551	NAWA MANGAL MISHRA	BANKTRANSFER	41553	4.00	0	0	1505	0	0	0	0	0	20		
		083001507535	2017058306	0.00	1800	0	1736	0	0	1	0	0			
16		ICIC0000830	23107	31.00	0	0	0	0	23107	0	0	0	1821		
	PRAMOD KUMAR	STATE BANK OF	101978050982	27.00	18066	0	0	0	0	1800	0	0	0	21286	
33558	NEMICHAND	BANKTRANSFER	42275	4.00	0	0	1505	0	0	0	0	0	20		
		39813243329	2019109348	0.00	1800	0	1736	0	0	1	0	0			
17		SBIN0032292	23107	31.00	0	0	0	0	23107	0	0	0	1821		
	HAPPY SINGH	INDUSIND BANK	101695818644	27.00	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		
		100185506707	2019138957	0.00	1800	0	1736	0	0	1	0	0			
18		INDB0000005	23107	31.00	0	0	0	0	23107	0	0	0	1821		
	POORAN MAL MEENA	PUNJAB	100978170381	19.00	13404	0	0	0	0	1335	0	0	0	15788	
34618	BHARAT LAL MEENA	BANKTRANSFER	43466	4.00	0	0	1117	0	0	0	0	0	20		
		8717001700001954	2019245658	0.00	1335	0	1288	0	0	1	0	0			
19		PUNB0871700	23107	23.00	0	0	0	0	17144	0	0	0	1356		
	AMAN SINGH	BANK OF BARODA	101786573488	25.00	16900	0	0	0	0	1684	0	0	0	19911	
35127	YASHPAL SINGH	BANKTRANSFER	43952	4.00	0	0	1408	0	0	0	0	0	20		
		24478100015972	000	0.00	1684	0	1624	0	0	1	0	0			
20		BARB0BRIJXX	23107	29.00	0	0	0	0	21616	0	0	0	1705		
	CHANDAN YADAV	UNION BANK	101400305422	27.00	18066	0	0	0	0	1800	0	0	0	21286	
35603	AMRENDRA YADAV	BANKTRANSFER	44251	4.00	0	0	1505	0	0	0	0	0	20		
		461302010008098	0	0.00	1800	0	1736	0	0	1	0	0			
21		UBIN0546135	23107	31.00	0	0	0	0	23107	0	0	0	1821		
	ROSHAN KUMAR	CANARA BANK	101245828948	19.00	12821	0	0	0	0	1277	0	0	0	15100	
35948	ARUN SINGH	BANKTRANSFER	44690	3.00	0	0	1068	0	0	0	0	0	20		
		2741101003796	2017082393	0.00	1277	0	1232	0	0	1	0	0			
22		CNRB0002741	23107	22.00	0	0	0	0	16398	0	0	0	1298		
	SHIV SHANKAR	KOTAK MAHINDRA	101753110268	14.00	9324	0	0	0	0	929	0	0	0	10976	
36798	AVDHESH UPADHYAY	BANKTRANSFER	45502	2.00	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	27.00	18066	0	0	0	0	1800	0	0	0	21286	
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	31.00	0	0	0	0	23107	0	0	0	1821		
	VIKAS KUMAR MAURYA	BANK OF INDIA	102152739836	27.00	18066	0	0	0	0	1800	0	0	0	21286	
37245	VIJAY SHANKAR MAURYA	BANKTRANSFER	046123	4.00	0	0	1505	0	0	0	0	0	20		
		691110510004310		0.00	1800	0	1736	0	0	1	0	0			
25		BKID0006911	23107	31.00	0	0	0	0	23107	0	0	0	1821		
	DHIRAJ YADAV	BANK OF BARODA	102133075125	24.00	16318	0	0	0	0	1626	0	0	0	19224	
37247	RAM MANI YADAV	BANKTRANSFER	046121	4.00	0	0	1359	0	0	0	0	0	20		
		58610100003195		0.00	1626	0	1568	0	0	1	0	0			
26		BARB0NAIBAZ	23107	28.00	0	0	0	0	20871	0	0	0	1647		
	GAURAV BANSAL	CANARA BANK	102154286667	21.00	15152	0	0	0	0	1510	0	0	0	17849	
37249	BALE RAM	BANKTRANSFER	046131	5.00	0	0	1262	0	0	0	0	0	20		
		3441101004549		0.00	1510	0	1456	0	0	1	0	0			
27		CNRB0003441	23107	26.00	0	0	0	0	19380	0	0	0	1531		
	AJAY	STATE BANK OF	100440663416	22.00	15152	0	0	0	0	1510	2000	0	0	15849	
37526	KESH RAM	BANKTRANSFER	46240	4.00	0	0	1262	0	0	0	0	0	20		
		31128920172		0.00	1510	0	1456	0	0	1	0	0			
28		SBIN0006837	23107	26.00	0	0	0	0	19380	0	0	0	3531		
SECURITY GUARD			**Total:-**	**624.00**	**426008**	**0**	**0**	**0**	**0**	**42445**	**2000**	**0**	**0**	**499886**	
			Gross	**107.00**	**0**	**0**	**35488**	**0**	**0**	**0**	**0**	**0**	**520**		
			23107	**0.00**	**42445**	**0**	**40936**	**0**	**0**	**20**	**0**	**0**			
				731.00	**0**	**0**	**0**	**0**	**544877**	**0**	**0**	**0**	**44991**		

Basic	**18066**	**Trav All**	**0**	**Conv. All**	**0**
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	25.00	19286	0	0	0	0	1788	0	0	0	21604	
01936	BHOUM SINGH	BANKTRANSFER	21584	5.00	0	0	1606	0	0	0	0	484	20		
		700642748	2017082235	0.00	1152	0	1853	0	0	1	0	0			
29		IDIB000S164	24694	30.00	0	0	0	0	23897	0	0	0	2293		
DL00735	AFROJ KHAN	KOTAK MAHINDRA	101274419134	23.00	16715	0	0	0	0	1550	0	0	0	18721	
01942	ALI JABBAR	BANKTRANSFER	21590	3.00	0	0	1392	0	0	0	0	419	20		
		4746611117	2017082311	0.00	998	0	1606	0	0	1	0	0			
30		KKBK0000214	24694	26.00	0	0	0	0	20711	0	0	0	1990		

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DL00761	ARJUN KUMAR	UNION BANK OF	101195646449	27.00	19929	0	0	0	0	1848	0	0	0	22325	
01968	SHIV VILAS LAL	BANKTRANSFER	21673	4.00	0	0	1660	0	0	0	0	500	20		
		493702010010260	2017082605	0.00	1190	0	1915	0	0	1	0	0			
31		UBIN0549371	24694	31.00	0	0	0	0	24694	0	0	0	2369		
HEAD GUARD			**Total:-**	**75.00**	**55930**	**0**	**0**	**0**	**0**	**5186**	**0**	**0**	**0**	**62650**	
Basic 19929	**Trav All 0**	**Conv. All 0**	**Gross**	**12.00**	**0**	**0**	**4658**	**0**	**0**	**0**	**0**	**1403**	**60**		
DA 0	**Wash. All 0**	**Bonus 1660**	**24694**	**0.00**	**3340**	**0**	**5374**	**0**	**0**	**2**	**0**	**0**			
HRA 1190	**SPL ALL 0**	**Leave 1915**		**87.00**	**0**	**0**	**0**	**0**	**69302**	**0**	**0**	**0**	**6652**		
Med. All 0	**CEA 0**	**Gratuity 0**													
	YASPAL	PUNJAB	101327835525	27.00	19929	0	0	0	0	1848	0	0	0	22535	
28444	NEPAL SINGH	BANKTRANSFER	37748	4.00	0	0	1660	0	0	0	0	500	20		
		4022000100616198	2018726478	0.00	1400	0	1915	0	0	1	0	0			
32		PUNB0402200	24904	31.00	0	0	0	0	24904	0	0	0	2369		
	VIKAS SHARMA	PUNJAB	101627847527	18.00	13500	0	0	0	0	1252	0	0	0	15258	
31369	KRISHAN KUMAR	BANKTRANSFER	40353	3.00	0	0	1125	0	0	0	0	339	20		
		7873000100032227	2018917650	0.00	948	0	1297	0	0	1	0	0			
33		PUNB0787300	24904	21.00	0	0	0	0	16870	0	0	0	1612		
	LALIT	AXIS BANK	101853565290	27.00	19929	0	0	0	0	1848	0	0	0	22535	
35845	KRISHAN KUMAR	BANKTRANSFER	44669	4.00	0	0	1660	0	0	0	0	500	20		
		922010000338871	000	0.00	1400	0	1915	0	0	1	0	0			
34		UTIB0000627	24904	31.00	0	0	0	0	24904	0	0	0	2369		
	YOGESH KUMAR	HDFC BANK LTD	101077982916	25.00	18643	0	0	0	0	1729	0	0	0	21079	
36493	RAM NIVAS	BANKTRANSFER	45334	4.00	0	0	1553	0	0	0	0	468	20		
		50100429186699	2019532907	0.00	1310	0	1791	0	0	1	0	0			
35		HDFC0000088	24904	29.00	0	0	0	0	23297	0	0	0	2218		
FIREMAN			**Total:-**	**97.00**	**72001**	**0**	**0**	**0**	**0**	**6677**	**0**	**0**	**0**	**81407**	
Basic 19929	**Trav All 0**	**Conv. All 0**	**Gross**	**15.00**	**0**	**0**	**5998**	**0**	**0**	**0**	**0**	**1807**	**80**		
DA 0	**Wash. All 0**	**Bonus 1660**	**24904**	**0.00**	**5058**	**0**	**6918**	**0**	**0**	**3**	**0**	**0**			
HRA 1400	**SPL ALL 0**	**Leave 1915**		**112.00**	**0**	**0**	**0**	**0**	**89975**	**0**	**0**	**0**	**8568**		
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 **January 2025**

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	23.00	16318	0	0	0	0	1626	0	0	0	19224	
01973	SATISH KUMAR	BANKTRANSFER	21668	5.00	0	0	1359	0	0	0	0	0	20		
		52002282002086	2017082671	0.00	1626	0	1568	0	0	1	0	0			
36		PUNB0520010	23107	28.00	0	0	0	0	20871	0	0	0	1647		
	PRIYANKA	PUNJAB	101548547572	21.00	14569	0	0	0	0	1452	0	0	0	17162	
19205	VINOD KUMAR	BANKTRANSFER	28855	4.00	0	0	1214	0	0	0	0	0	20		
		0162006900002310	2017847821	0.00	1452	0	1400	0	0	1	0	0			
37		PUNB0016200	23107	25.00	0	0	0	0	18635	0	0	0	1473		
	SAPNA	STATE BANK OF	101747407634	24.00	16318	0	0	0	0	1626	0	0	0	19224	
25380	CHANDERPAL SINGH	BANKTRANSFER	34496	4.00	0	0	1359	0	0	0	0	0	20		
		41831935354	2018455052	0.00	1626	0	1568	0	0	1	0	0			
38		SBIN0017891	23107	28.00	0	0	0	0	20871	0	0	0	1647		
	SAVITA	CANARA BANK	101641198484	24.00	16318	0	0	0	0	1626	0	0	0	19224	
28714	MANOJ	BANKTRANSFER	38628	4.00	0	0	1359	0	0	0	0	0	20		
		2018101025181	2018763160	0.00	1626	0	1568	0	0	1	0	0			
39		CNRB0002018	23107	28.00	0	0	0	0	20871	0	0	0	1647		
	GEETA	CANARA BANK	101978414708	23.00	15735	0	0	0	0	1568	0	0	0	18537	
34967	KISHAN LAL	BANKTRANSFER	43772	4.00	0	0	1311	0	0	0	0	0	20		
		0157101027993	2019297744	0.00	1568	0	1512	0	0	1	0	0			
40		CNRB0000157	23107	27.00	0	0	0	0	20126	0	0	0	1589		
	AASHNA KURESHI	IDBI BANK	101504623668	19.00	12821	0	0	0	0	1277	0	0	0	15100	
36323	MOHAMMAD SHAKEEL	BANKTRANSFER	45190	3.00	0	0	1068	0	0	0	0	0	20		
		1283104000094568	2019478598	0.00	1277	0	1232	0	0	1	0	0			
41		IBKL0001283	23107	22.00	0	0	0	0	16398	0	0	0	1298		
	SHIKHA GHAZI	STATE BANK OF	100782366086	24.00	16318	0	0	0	0	1626	0	0	0	19224	
37088	SHEKH ASLAM	BANKTRANSFER	45896	4.00	0	0	1359	0	0	0	0	0	20		
		20191279878	00000	0.00	1626	0	1568	0	0	1	0	0			
42		SBIN0000733	23107	28.00	0	0	0	0	20871	0	0	0	1647		
LADY GUARD			**Total:-**	**158.00**	**108397**	**0**	**0**	**0**	**0**	**10801**	**0**	**0**	**0**	**127695**	
				28.00	**0**	**0**	**9029**	**0**	**0**	**0**	**0**	**0**	**140**		
				0.00	**10801**	**0**	**10416**	**0**	**0**	**5**	**0**	**0**			
				186.00	**0**	**0**	**0**	**0**	**138643**	**0**	**0**	**0**	**10948**		

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		

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 **January 2025**

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	26.00	18066	0	0	0	0	1800	0	0	0	21615	
27947	RAM BAHADUR SINGH	BANKTRANSFER	37418	5.00	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	25.00	16900	0	0	0	0	1684	0	0	0	20218	
36322	JAGBIR	CHEQUE	45189	4.00	0	0	1408	0	0	0	0	468	20		
		31139393764	2019478669	0.00	2459	0	1624	0	0	1	0	0			
44		SBIN0007446	23936	29.00	0	0	0	0	22391	0	0	0	2173		
	GAURAV CHODHARY	STATE BANK OF	101926336828	27.00	18066	0	0	0	0	1800	0	0	0	21615	
36528	JAI KISHAN CHODHARY	BANKTRANSFER	45296	4.00	0	0	1505	0	0	0	0	500	20		
		38254292479	2019534241	0.00	2629	0	1736	0	0	1	0	0			
45		SBIN0000733	23936	31.00	0	0	0	0	23936	0	0	0	2321		
CCTV OPERATOR			**Total:-**	**78.00**	**53032**	**0**	**0**	**0**	**0**	**5284**	**0**	**0**	**0**	**63448**	
Basic **18066**	Trav All **0**	Conv. All **0**	Gross	**13.00**	**0**	**0**	**4418**	**0**	**0**	**0**	**0**	**1468**	**60**		
DA **0**	Wash. All **0**	Bonus **1505**	**23936**	**0.00**	**7717**	**0**	**5096**	**0**	**0**	**2**	**0**	**0**			
HRA **2629**	SPL ALL **0**	Leave **1736**		**91.00**	**0**	**0**	**0**	**0**	**70263**	**0**	**0**	**0**	**6815**		
Med. All **0**	CEA **0**	Gratuity **0**													
	RATAN KUMAR	PUNJAB	100969893538	26.00	21917	1741	0	0	0	2035	0	0	0	26090	
23624	MANOJ KUMAR	BANKTRANSFER	32988	5.00	0	0	0	0	0	0	0	500	20		
		2585000100186741	2016393923	0.00	2882	0	2106	0	0	1	0	0			
46		PUNB0258500	28646	31.00	0	0	0	0	28646	0	0	0	2556		
DOOR MAN			**Total:-**	**26.00**	**21917**	**1741**	**0**	**0**	**0**	**2035**	**0**	**0**	**0**	**26090**	
Basic **21917**	Trav All **1741**	Conv. All **0**	Gross	**5.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**500**	**20**		
DA **0**	Wash. All **0**	Bonus **0**	**28646**	**0.00**	**2882**	**0**	**2106**	**0**	**0**	**1**	**0**	**0**			
HRA **2882**	SPL ALL **0**	Leave **2106**		**31.00**	**0**	**0**	**0**	**0**	**28646**	**0**	**0**	**0**	**2556**		
Med. All **0**	CEA **0**	Gratuity **0**													
	THAN SINGH	UNION BANK	101325461531	27.00	21917	1741	0	0	0	2035	0	0	0	33495	
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	31.00	0	0	0	0	36051	0	0	0	2556		

PRO-ALIGN SECURITY INDIA PVT. LTD.
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Wages Register for the month **January 2025**

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
PSO	Basic 21917 / DA 0 / HRA 8770 / Med. All 0	Trav All 1741 / Wash. All 1517 / SPL ALL 0 / CEA 0	Conv. All 0 / Bonus 0 / Leave 2106 / Gratuity 0	Total:- Gross 36051	27.00 / 4.00 / 0.00 / 31.00	21917 / 0 / 8770 / 0	1741 / 1517 / 0 / 0	0 / 0 / 2106 / 0	0 / 0 / 0 / 0	0 / 0 / 0 / 36051	2035 / 0 / 1 / 0	0 / 0 / 0 / 0	0 / 500 / 0 / 0	0 / 20 / 2556	33495	
PRO-ALIGN SECURITY INDIA PVT. LTD.			Grand Total :	1,137.00 / 193.00 / 0.00 / 1330.00	802329 / 0 / 84752 / 0	6908 / 1517 / 0 / 0	0 / 59591 / 77096 / 0	0 / 0 / 0 / 0	0 / 0 / 0 / 1032193	78468 / 0 / 35 / 0	2000 / 0 / 0 / 0	0 / 6662 / 0 / 0	0 / 940 / 88117	944076	