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 **March 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	25.00	20531	1685	0	0	0	1970	0	0	0	23553	
17905	BALWINDER SINGH	BANKTRANSFER	27749	5.00	0	0	0	0	0	0	0	484	20		
		5948110606	2017728071	0.00	1839	0	1973	0	0	1	0	0			
1		KKBK0000182	26895	30.00	0	0	0	0	26028	0	0	0	2475		
	ABHAY KUMAR SINGH	STATE BANK OF	100726322755	20.00	17109	1404	0	0	0	1641	0	0	0	19624	
34297	ASHOK SINGH	BANKTRANSFER	43181	5.00	0	0	0	0	0	0	0	403	20		
		36374592551	2019212714	0.00	1532	0	1644	0	0	1	0	0			
2		SBIN0000708	26895	25.00	0	0	0	0	21689	0	0	0	2065		
SUPERVISOR			**Total:-**	**45.00**	**37640**	**3089**	**0**	**0**	**0**	**3611**	**0**	**0**	**0**	**43177**	
				10.00	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**887**	**40**		
				0.00	**3371**	**0**	**3617**	**0**	**0**	**2**	**0**	**0**			
				55.00	**0**	**0**	**0**	**0**	**47717**	**0**	**0**	**0**	**4540**		
DL00792	SANJAY KUMAR	HDFC BANK LTD	101274419582	27.00	17494	0	0	0	0	1800	0	0	0	20611	
01999	MANOHAR LAL	BANKTRANSFER	21634	4.00	0	0	1457	0	0	0	0	0	20		
		50100227638130	2017083277	0.00	1800	0	1681	0	0	1	0	0			
3		HDFC0000929	22432	31.00	0	0	0	0	22432	0	0	0	1821		
DL01290	ANKIT KUMAR	STATE BANK OF	101274419229	26.00	16930	0	0	0	0	1742	0	0	0	19946	
02496	RAM ASHRE	BANKTRANSFER	24113	4.00	0	0	1410	0	0	0	0	0	20		
		36191487804	2017082432	0.00	1742	0	1627	0	0	1	0	0			
4		SBIN0010441	22432	30.00	0	0	0	0	21709	0	0	0	1763		
DL01292	SAUNU JANGAM	STATE BANK OF	101363979018	17.00	11286	0	0	0	0	1161	0	0	0	13290	
02498	MAHESH CHAND	BANKTRANSFER	24246	3.00	0	0	940	0	0	0	0	0	20		
		37771674832	2017337954	0.00	1161	0	1085	0	0	1	0	0			
5		SBIN0031848	22432	20.00	0	0	0	0	14472	0	0	0	1182		
DL01293	ARVIND KUMAR	BARODA	101363979060	26.00	17494	0	0	0	0	1800	0	0	0	20611	
02499	BABU LAL	BANKTRANSFER	24254	5.00	0	0	1457	0	0	0	0	0	20		
		43760100013266	2017337982	0.00	1800	0	1681	0	0	1	0	0			
6		BARB0BRGBXX	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	DINESH KUMAR MEENA	BANK OF BARODA	100139164323	23.00	15237	0	0	0	0	1568	0	0	0	17949	
17543	KANHAIYA LAL MEENA	BANKTRANSFER	27490	4.00	0	0	1269	0	0	0	0	0	20		
		22590100007768	2017082210	0.00	1568	0	1464	0	0	1	0	0			
7		BARB0PAKHAR	22432	27.00	0	0	0	0	19538	0	0	0	1589		

SUPERVISOR rate summary:

Basic	21215	Trav All	1741	Conv. All	0	Gross	26895
DA	0	Wash. All	0	Bonus	0		
HRA	1900	SPL ALL	0	Leave	2039		
Med. All	0	CEA	0	Gratuity	0		

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JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month **March 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	Earning: Trav All / Wash. All / SPL ALL / CEA	Earning: Conv. All / Bonus / Leave / Gratuity	Earning: GWR / AttAwd / Disc/SenAll / PuncAll	Earning: ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / Acmd / SecDep / BankCharge	Deduction: PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
	VIKASH KUMAR	PUNJAB	100969920179	26.00	16930	0	0	0	0	1742	0	0	0	19946	
21645	ADITYA KUMAR	BANKTRANSFER	31342	4.00	0	0	1410	0	0	0	0	0	20		
		2058000100158631	6716104521	0.00	1742	0	1627	0	0	1	0	0			
8		PUNB0205800	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	ABADH KISHOR SHARMA	PUNJAB	100948083363	27.00	17494	0	0	0	0	1800	0	0	0	20611	
22394	JUGAL KISHOR SHARMA	BANKTRANSFER	31852	4.00	0	0	1457	0	0	0	0	0	20		
		0357010138802	2017111635	0.00	1800	0	1681	0	0	1	0	0			
9		PUNB0035720	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	SIYARAM PANDAY	PUNJAB AND SIND	101015524998	23.00	15801	0	0	0	0	1626	0	0	0	18614	
23002	RAJJU PANDEY	BANKTRANSFER	32506	5.00	0	0	1316	0	0	0	0	0	20		
		03441000093288	2016525201	0.00	1626	0	1518	0	0	1	0	0			
10		PSIB0000344	22432	28.00	0	0	0	0	20261	0	0	0	1647		
	DHANANJAY DWIVEDI	KOTAK MAHINDRA	100755709274	26.00	16930	0	0	0	0	1742	0	0	0	19946	
23193	BATUK NATH DWIVEDI	BANKTRANSFER	32684	4.00	0	0	1410	0	0	0	0	0	20		
		9611871672	2018234168	0.00	1742	0	1627	0	0	1	0	0			
11		KKBK0000172	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	SACHIN KUMAR	BANK OF BARODA	101161416428	27.00	17494	0	0	0	0	1800	0	0	0	20611	
25954	RAM ASARE SAROJ	BANKTRANSFER	35459	4.00	0	0	1457	0	0	0	0	0	20		
		53980100006530	2018510949	0.00	1800	0	1681	0	0	1	0	0			
12		BARB0BUPGBX	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	PAPPU KUMAR	STATE BANK OF	101549522993	27.00	17494	0	0	0	0	1800	0	0	0	20611	
26682	NAGENDRA RAY	BANKTRANSFER	36223	4.00	0	0	1457	0	0	0	0	0	20		
		39609323773	2018585655	0.00	1800	0	1681	0	0	1	0	0			
13		SBIN0012560	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	JAIDEV	HDFC BANK LTD	100572128474	23.00	15237	0	0	0	0	1568	0	0	0	17949	
27497	GITA RAM	BANKTRANSFER	37144	4.00	0	0	1269	0	0	0	0	0	20		
		50100017741028	2017082964	0.00	1568	0	1464	0	0	1	0	0			
14		HDFC0003287	22432	27.00	0	0	0	0	19538	0	0	0	1589		
	UDAY PRATAP SINGH	BANK OF INDIA	100949513910	27.00	17494	0	0	0	0	1800	0	0	0	20611	
27947	RAM BAHADUR SINGH	BANKTRANSFER	37418	4.00	0	0	1457	0	0	0	0	0	20		
		743110110015210	2016347915	0.00	1800	0	1681	0	0	1	0	0			
15		BKID0007431	22432	31.00	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
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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 **March 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
	JAGDISH RATHORE	PUNJAB	100747573126	25.00	16930	0	0	0	0	1742	0	0	0	19946	
30487	RAMESHWAR RATHORE	BANKTRANSFER	39766	5.00	0	0	1410	0	0	0	0	0	20		
		1736006900007654	6928507063	0.00	1742	0	1627	0	0	1	0	0			
16		PUNB0152900	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	CHANDRA KANT	BANK OF INDIA	101558331645	18.00	11851	0	0	0	0	1219	0	0	0	13956	
31584	RAMVEER SINGH	BANKTRANSFER	40726	3.00	0	0	987	0	0	0	0	0	20		
		771118210033848	2017911210	0.00	1219	0	1139	0	0	1	0	0			
17		BKID0007711	22432	21.00	0	0	0	0	15196	0	0	0	1240		
	ASHOK	IDBI BANK	101195398186	25.00	16365	0	0	0	0	1684	0	0	0	19280	
31587	KALLU RAM	BANKTRANSFER	40737	4.00	0	0	1363	0	0	0	0	0	20		
		1587104000029485	2017083497	0.00	1684	0	1573	0	0	1	0	0			
18		IBKL0001587	22432	29.00	0	0	0	0	20985	0	0	0	1705		
	KRISHNA KAMAL MISHRA	ICICI BANK	101263714407	24.00	16365	0	0	0	0	1684	0	0	0	19280	
32551	NAWA MANGAL MISHRA	BANKTRANSFER	41553	5.00	0	0	1363	0	0	0	0	0	20		
		083001507535	2017058306	0.00	1684	0	1573	0	0	1	0	0			
19		ICIC0000830	22432	29.00	0	0	0	0	20985	0	0	0	1705		
	YOGESH	STATE BANK OF	101284378638	21.00	13544	0	0	0	0	1394	0	0	0	15952	
32708	NARESH CHAND	BANKTRANSFER	41577	3.00	0	0	1128	0	0	0	0	0	20		
		61095481053	2019046096	0.00	1394	0	1301	0	0	1	0	0			
20		SBIN0031848	22432	24.00	0	0	0	0	17367	0	0	0	1415		
	RAJEN GOWALA	UNITED BANK OF	101954598944	26.00	16930	0	0	0	0	1742	0	0	0	19946	
32709	SRIPRASAD GOWALA	BANKTRANSFER	41727	4.00	0	0	1410	0	0	0	0	0	20		
		0626010178501	2019046090	0.00	1742	0	1627	0	0	1	0	0			
21		PUNB0062620	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	PRAMOD KUMAR	STATE BANK OF	101978050982	26.00	16930	0	0	0	0	1742	0	0	0	19946	
33558	NEMICHAND	BANKTRANSFER	42275	4.00	0	0	1410	0	0	0	0	0	20		
		39813243329	2019109348	0.00	1742	0	1627	0	0	1	0	0			
22		SBIN0032292	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	HAPPY SINGH	INDUSIND BANK	101695818644	26.00	16930	0	0	0	0	1742	0	0	0	19946	
33801	ARVIND SINGH	BANKTRANSFER	42740	4.00	0	0	1410	0	0	0	0	0	20		
		100185506707	2019138957	0.00	1742	0	1627	0	0	1	0	0			
23		INDB0000005	22432	30.00	0	0	0	0	21709	0	0	0	1763		

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Wages Register for the month **March 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
	SUNIL KUMAR YADAV	STATE BANK OF	100784840394	26.00	16930	0	0	0	0	1742	0	0	0	19946	
34082	MATIVAR YADAV	BANKTRANSFER	43104	4.00	0	0	1410	0	0	0	0	0	20		
		38206334609	6715985646	0.00	1742	0	1627	0	0	1	0	0			
24		SBIN0016948	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	GAUTAM KUMAR	CENTRAL BANK	101949536462	26.00	16930	0	0	0	0	1742	0	0	0	19946	
34128	RAMNARESH	BANKTRANSFER	43080	4.00	0	0	1410	0	0	0	0	0	20		
		3978984490	2019183991	0.00	1742	0	1627	0	0	1	0	0			
25		CBIN0281802	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	POORAN MAL MEENA	PUNJAB	100978170381	18.00	12979	0	0	0	0	1335	0	0	0	15286	
34618	BHARAT LAL MEENA	BANKTRANSFER	43466	5.00	0	0	1081	0	0	0	0	0	20		
		8717001700001954	2019245658	0.00	1335	0	1247	0	0	1	0	0			
26		PUNB0871700	22432	23.00	0	0	0	0	16642	0	0	0	1356		
	RAKESH KUMAR	STATE BANK OF	101356530196	25.00	16365	0	0	0	0	1684	500	0	0	18780	
35119	BHAGWAN SINGH	BANKTRANSFER	43938	4.00	0	0	1363	0	0	0	0	0	20		
		35506982834	00	0.00	1684	0	1573	0	0	1	0	0			
27		SBIN0001073	22432	29.00	0	0	0	0	20985	0	0	0	2205		
	AMAN SINGH	BANK OF BARODA	101786573488	25.00	16365	0	0	0	0	1684	500	0	0	18780	
35127	YASHPAL SINGH	BANKTRANSFER	43952	4.00	0	0	1363	0	0	0	0	0	20		
		24478100015972	000	0.00	1684	0	1573	0	0	1	0	0			
28		BARBOBRIJXX	22432	29.00	0	0	0	0	20985	0	0	0	2205		
SECURITY GUARD			**Total:-**	**636.00**	**418729**	**0**	**0**	**0**	**0**	**43085**	**1000**	**0**	**0**	**492296**	
				106.00	**0**	**0**	**34874**	**0**	**0**	**0**	**0**	**0**	**520**		
				0.00	**43085**	**0**	**40239**	**0**	**0**	**20**	**0**	**0**			
				742.00	**0**	**0**	**0**	**0**	**536927**	**0**	**0**	**0**	**44631**		
DL00729	LAXMAN SINGH	INDIAN BANK	101274419096	26.00	18657	0	0	0	0	1788	0	0	0	20863	
01936	BHOUM SINGH	BANKTRANSFER	21584	4.00	0	0	1554	0	0	0	0	484	20		
		700642748	2017082235	0.00	1152	0	1793	0	0	1	0	0			
29		IDIB000S164	23928	30.00	0	0	0	0	23156	0	0	0	2293		
DL00735	AFROJ KHAN	KOTAK MAHINDRA	101274419134	26.00	18657	0	0	0	0	1788	0	0	0	20863	
01942	ALI JABBAR	BANKTRANSFER	21590	4.00	0	0	1554	0	0	0	0	484	20		
		4746611117	2017082311	0.00	1152	0	1793	0	0	1	0	0			
30		KKBK0000214	23928	30.00	0	0	0	0	23156	0	0	0	2293		

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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Wages Register for the month **March 2024**

					Earning					Deduction					
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	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	Signature with stamp
DL00761	ARJUN KUMAR	UNION BANK OF	101195646449	26.00	19279	0	0	0	0	1848	0	0	0	21559	
01968	SHIV VILAS LAL	BANKTRANSFER	21673	5.00	0	0	1606	0	0	0	0	500	20		
		493702010010260	2017082605	0.00	1190	0	1853	0	0	1	0	0			
31		UBIN0549371	23928	31.00	0	0	0	0	23928	0	0	0	2369		
HEAD GUARD			**Total:-**	**78.00**	**56593**	**0**	**0**	**0**	**0**	**5424**	**0**	**0**	**0**	**63285**	
Basic 19279	**Trav All 0**	**Conv. All 0**	**Gross**	**13.00**	**0**	**0**	**4714**	**0**	**0**	**0**	**0**	**1468**	**60**		
DA 0	**Wash. All 0**	**Bonus 1606**	**23928**	**0.00**	**3494**	**0**	**5439**	**0**	**0**	**2**	**0**	**0**			
HRA 1190	**SPL ALL 0**	**Leave 1853**		**91.00**	**0**	**0**	**0**	**0**	**70240**	**0**	**0**	**0**	**6955**		
Med. All 0	**CEA 0**	**Gratuity 0**													
	SAHIL	STATE BANK OF	101812557426	27.00	19279	0	0	0	0	1848	0	0	0	21769	
27161	NAFFE SEHWAG	BANKTRANSFER	36341	4.00	0	0	1606	0	0	0	0	500	20		
		39142674902	2018626193	0.00	1400	0	1853	0	0	1	0	0			
32		SBIN0040478	24138	31.00	0	0	0	0	24138	0	0	0	2369		
	YASPAL	PUNJAB	101327835525	25.00	18035	0	0	0	0	1729	0	0	0	20362	
28444	NEPAL SINGH	BANKTRANSFER	37748	4.00	0	0	1502	0	0	0	0	468	20		
		4022000100616198	2018726478	0.00	1310	0	1733	0	0	1	0	0			
33		PUNB0402200	24138	29.00	0	0	0	0	22580	0	0	0	2218		
	VIKAS SHARMA	PUNJAB	101627847527	26.00	19279	0	0	0	0	1848	0	0	0	21769	
31369	KRISHAN KUMAR	BANKTRANSFER	40353	5.00	0	0	1606	0	0	0	0	500	20		
		7873000100032227	2018917650	0.00	1400	0	1853	0	0	1	0	0			
34		PUNB0787300	24138	31.00	0	0	0	0	24138	0	0	0	2369		
FIREMAN			**Total:-**	**78.00**	**56593**	**0**	**0**	**0**	**0**	**5425**	**0**	**0**	**0**	**63900**	
Basic 19279	**Trav All 0**	**Conv. All 0**	**Gross**	**13.00**	**0**	**0**	**4714**	**0**	**0**	**0**	**0**	**1468**	**60**		
DA 0	**Wash. All 0**	**Bonus 1606**	**24138**	**0.00**	**4110**	**0**	**5439**	**0**	**0**	**2**	**0**	**0**			
HRA 1400	**SPL ALL 0**	**Leave 1853**		**91.00**	**0**	**0**	**0**	**0**	**70856**	**0**	**0**	**0**	**6956**		
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00766	POONAM	PUNJAB	101274419802	22.00	14672	0	0	0	0	1510	0	0	0	17283	
01973	SATISH KUMAR	BANKTRANSFER	21668	4.00	0	0	1222	0	0	0	0	0	20		
		52002282002086	2017082671	0.00	1510	0	1410	0	0	1	0	0			
35		PUNB0520010	22432	26.00	0	0	0	0	18814	0	0	0	1531		

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 **March 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
DL01338	PRIYANKA WAGHMARE	PUNJAB	101375272473	21.00	14108	0	0	0	0	1452	0	0	0	16618	
02544	MANISH WAGHMARE	BANKTRANSFER	24469	4.00	0	0	1175	0	0	0	0	0	20		
		0151000101343454	2017380377	0.00	1452	0	1356	0	0	1	0	0			
36		PUNB0015100	22432	25.00	0	0	0	0	18091	0	0	0	1473		
	PRIYANKA	PUNJAB	101548547572	21.00	14672	0	0	0	0	1510	0	0	0	17283	
19205	VINOD KUMAR	BANKTRANSFER	28855	5.00	0	0	1222	0	0	0	0	0	20		
		0162006900002310	2017847821	0.00	1510	0	1410	0	0	1	0	0			
37		PUNB0016200	22432	26.00	0	0	0	0	18814	0	0	0	1531		
	SAPNA	STATE BANK OF	101747407634	22.00	14672	0	0	0	0	1510	0	0	0	17283	
25380	CHANDERPAL SINGH	BANKTRANSFER	34496	4.00	0	0	1222	0	0	0	0	0	20		
		41831935354	2018455052	0.00	1510	0	1410	0	0	1	0	0			
38		SBIN0017891	22432	26.00	0	0	0	0	18814	0	0	0	1531		
	SAVITA	CANARA BANK	101641198484	21.00	14108	0	0	0	0	1452	0	0	0	16618	
28714	MANOJ	BANKTRANSFER	38628	4.00	0	0	1175	0	0	0	0	0	20		
		2018101025181	2018763160	0.00	1452	0	1356	0	0	1	0	0			
39		CNRB0002018	22432	25.00	0	0	0	0	18091	0	0	0	1473		
	LAVALI KUMARI	UNION BANK	101560608489	22.00	14672	0	0	0	0	1510	0	0	0	17283	
34579	RUPNARAYAN	BANKTRANSFER	43409	4.00	0	0	1222	0	0	0	0	0	20		
		769502010003356	2017911167	0.00	1510	0	1410	0	0	1	0	0			
40		UBIN0576956	22432	26.00	0	0	0	0	18814	0	0	0	1531		
	GEETA	CANARA BANK	101978414708	15.00	10722	0	0	0	0	1103	0	0	0	12624	
34967	KISHAN LAL	BANKTRANSFER	43772	4.00	0	0	893	0	0	0	0	0	20		
		0157101027993	2019297744	0.00	1103	0	1030	0	0	1	0	0			
41		CNRB0000157	22432	19.00	0	0	0	0	13748	0	0	0	1124		
LADY GUARD			**Total:-**	**144.00**	**97626**	**0**	**0**	**0**	**0**	**10047**	**0**	**0**	**0**	**114992**	
Basic 17494	**Trav All 0**	**Conv. All 0**	**Gross**	**29.00**	**0**	**0**	**8131**	**0**	**0**	**0**	**0**	**0**	**140**		
DA 0	**Wash. All 0**	**Bonus 1457**	**22432**	**0.00**	**10047**	**0**	**9382**	**0**	**0**	**5**	**0**	**0**			
HRA 1800	**SPL ALL 0**	**Leave 1681**		**173.00**	**0**	**0**	**0**	**0**	**125186**	**0**	**0**	**0**	**10194**		
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00788	PRADEEP DUBEY	HDFC BANK LTD	100273983180	21.00	14108	0	0	0	0	1452	0	0	0	16883	
01995	RAM TIRATH DUBEY	BANKTRANSFER	21639	4.00	0	0	1175	0	0	0	0	403	20		
		50100227637940	2017083204	0.00	2120	0	1356	0	0	1	0	0			
42		HDFC0000929	23261	25.00	0	0	0	0	18759	0	0	0	1876		

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 **March 2024**

					Earning					Deduction					
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	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	Signature with stamp
	PARVEEN KUMAR	BANK OF BARODA	101176921325	22.00	15237	0	0	0	0	1568	0	0	0	18236	
28175	RAKESH KUMAR	BANKTRANSFER	37427	5.00	0	0	1269	0	0	0	0	435	20		
		00940100026595	2018694523	0.00	2290	0	1464	0	0	1	0	0			
43		BARB0CHANAK	23261	27.00	0	0	0	0	20260	0	0	0	2024		
CCTV OPERATOR			**Total:-**	**43.00**	**29345**	**0**	**0**	**0**	**0**	**3020**	**0**	**0**	**0**	**35119**	
Basic 17494	**Trav All 0**	**Conv. All 0**	**Gross**	**9.00**	**0**	**0**	**2444**	**0**	**0**	**0**	**0**	**838**	**40**		
DA 0	**Wash. All 0**	**Bonus 1457**	**23261**	**0.00**	**4410**	**0**	**2820**	**0**	**0**	**2**	**0**	**0**			
HRA 2629	**SPL ALL 0**	**Leave 1681**		**52.00**	**0**	**0**	**0**	**0**	**39019**	**0**	**0**	**0**	**3900**		
Med. All 0	**CEA 0**	**Gratuity 0**													
	RATAN KUMAR	PUNJAB	100969893538	27.00	21215	1741	0	0	0	2035	0	0	0	25321	
23624	MANOJ KUMAR	BANKTRANSFER	32988	4.00	0	0	0	0	0	0	0	500	20		
		2585000100186741	2016393923	0.00	2882	0	2039	0	0	1	0	0			
44		PUNB0258500	27877	31.00	0	0	0	0	27877	0	0	0	2556		
DOOR MAN			**Total:-**	**27.00**	**21215**	**1741**	**0**	**0**	**0**	**2035**	**0**	**0**	**0**	**25321**	
Basic 21215	**Trav All 1741**	**Conv. All 0**	**Gross**	**4.00**	**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**		**31.00**	**0**	**0**	**0**	**0**	**27877**	**0**	**0**	**0**	**2556**		
Med. All 0	**CEA 0**	**Gratuity 0**													
	KARAMVIR SINGH	ICICI BANK	101086526615	26.00	20531	1685	0	0	0	1970	500	0	0	31169	
35130	RAJPAL SINGH	BANKTRANSFER	44097	4.00	0	1468	0	0	0	0	0	484	20		
		054201525258	000	0.00	8487	0	1973	0	0	1	0	0			
45		ICIC0000542	35282	30.00	0	0	0	0	34144	0	0	0	2975		
PSO			**Total:-**	**26.00**	**20531**	**1685**	**0**	**0**	**0**	**1970**	**500**	**0**	**0**	**31169**	
Basic 21215	**Trav All 1741**	**Conv. All 0**	**Gross**	**4.00**	**0**	**1468**	**0**	**0**	**0**	**0**	**0**	**484**	**20**		
DA 0	**Wash. All 1517**	**Bonus 0**	**35282**	**0.00**	**8487**	**0**	**1973**	**0**	**0**	**1**	**0**	**0**			
HRA 8770	**SPL ALL 0**	**Leave 2039**		**30.00**	**0**	**0**	**0**	**0**	**34144**	**0**	**0**	**0**	**2975**		
Med. All 0	**CEA 0**	**Gratuity 0**													
PRO-ALIGN SECURITY INDIA PVT. LTD.		**Grand Total :**		**1,077.00**	**738272**	**6515**	**0**	**0**	**0**	**74617**	**1500**	**0**	**0**	**869259**	
				188.00	**0**	**1468**	**54877**	**0**	**0**	**0**	**0**	**5645**	**900**		
				0.00	**79886**	**0**	**70948**	**0**	**0**	**34**	**0**	**0**			
				1265.00	**0**	**0**	**0**	**0**	**951966**	**0**	**0**	**0**	**82707**		