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
147 - DLF Avenue Mall - Saket
DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017

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
DL00099	SHATRUGHNA PRASAD	ICICI BANK	101152357496	29.00	20503	0	0	0	0	1684	135	0	0	23571	
01303	BALIRAM SINGH	BANKTRANSFER	18874	0.00	0	0	0	0	0	0	0	468	20		
		181901503438	2013370789	0.00	1777	1629	1970	0	0	1	0	0			
1		ICIC0000575	27664	29.00	0	0	0	0	25879	0	0	0	2308		
PS01858	SHAMBHU SINGH	STATE BANK OF	100654723671	31.00	21917	0	0	0	0	2035	135	0	0	24973	
02758	HAZARI SINGH	BANKTRANSFER	1858	0.00	0	0	0	0	0	0	0	500	20		
		67355585454	2015992570	0.00	1900	1741	2106	0	0	1	0	0			
2		SBIN0004449	27664	31.00	0	0	0	0	27664	0	0	0	2691		
	OMPRAKASH KUMAR	PUNJAB	100655517298	31.00	21917	0	0	0	0	2035	135	0	0	24973	
36156	NAGENDRA RAY	BANKTRANSFER	45112	0.00	0	0	0	0	0	0	0	500	20		
		1504001700091675	2019460494	0.00	1900	1741	2106	0	0	1	0	0			
3		PUNB0486700	27664	31.00	0	0	0	0	27664	0	0	0	2691		
SUPERVISOR			**Total:-**	**91.00**	**64337**	**0**	**0**	**0**	**0**	**5754**	**405**	**0**	**0**	**73517**	
Basic **21917** **Trav All** **0**	**Conv. All** **0**	**Gross**		**0.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1468**	**60**		
DA **0** **Wash. All** **0**	**Bonus** **0**	**27664**		**0.00**	**5577**	**5111**	**6182**	**0**	**0**	**2**	**0**	**0**			
HRA **1900** **SPL ALL** **1741**	**Leave** **2106**			**91.00**	**0**	**0**	**0**	**0**	**81207**	**0**	**0**	**0**	**7690**		
Med. All **0** **CEA** **0**	**Gratuity** **0**														
DL00482	VEDPRAKASH SHARMA	PUNJAB	101228712825	29.00	16900	0	0	0	0	1684	135	0	0	19776	
01689	NEMICHAND SHARMA	BANKTRANSFER	20736	0.00	0	0	1408	0	0	0	0	0	20		
		6778000100108815	2016990089	0.00	1684	0	1624	0	0	1	0	0			
4		PUNB0677800	23107	29.00	0	0	0	0	21616	0	0	0	1840		
PS01712	ABDUAL HAMID	ICICI BANK	100654756540	29.00	16900	0	0	0	0	1684	535	0	0	19376	
02612	IQBAL HUSAIN	BANKTRANSFER	1712	0.00	0	0	1408	0	0	0	0	0	20		
		038601530686	6922423267	0.00	1684	0	1624	0	0	1	0	0			
5		ICIC0000386	23107	29.00	0	0	0	0	21616	0	0	0	2240		
PS01742	BABLU KUMAR	ICICI BANK	100656763311	31.00	18066	0	0	0	0	1800	135	0	0	21151	
02642	UPENDRA SINGH	BANKTRANSFER	01742	0.00	0	0	1505	0	0	0	0	0	20		
		022401512528	2013370609	0.00	1800	0	1736	0	0	1	0	0			
6		ICIC0000575	23107	31.00	0	0	0	0	23107	0	0	0	1956		
PS01743	BABLU KUMAR	ICICI BANK	100654704841	31.00	18066	0	0	0	0	1800	135	0	0	21151	
02643	HARIHAR SHARMA	BANKTRANSFER	1743	0.00	0	0	1505	0	0	0	0	0	20		
		054201524896	2015988055	0.00	1800	0	1736	0	0	1	0	0			
7		ICIC0000575	23107	31.00	0	0	0	0	23107	0	0	0	1956		

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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
PS01774	JITENDER KUMAR	ICICI BANK	100654182746	31.00	18066	0	0	0	0	1800	135	0	0	21151	
02674	BHAGIRATHI PRASAD	BANKTRANSFER	1774	0.00	0	0	1505	0	0	0	0	0	20		
		017101526358	2006250907	0.00	1800	0	1736	0	0	1	0	0			
8		ICIC0000399	23107	31.00	0	0	0	0	23107	0	0	0	1956		
PS01783	KUNDAN KUMAR JHA	ICICI BANK	100654916513	27.00	15735	0	0	0	0	1568	135	0	0	18402	
02683	KAILASH JHA	BANKTRANSFER	1783	0.00	0	0	1311	0	0	0	0	0	20		
		354301501669	6923841764	0.00	1568	0	1512	0	0	1	0	0			
9		ICIC0000399	23107	27.00	0	0	0	0	20126	0	0	0	1724		
PS01854	SAROVAR KUMAR SINGH	ICICI BANK	100653974271	31.00	18066	0	0	0	0	1800	135	0	0	21151	
02754	ANIRUDH PRASAD SINGH	BANKTRANSFER	1854	0.00	0	0	1505	0	0	0	0	0	20		
		054201524881	6924823609	0.00	1800	0	1736	0	0	1	0	0			
10		ICIC0000399	23107	31.00	0	0	0	0	23107	0	0	0	1956		
PS01859	SHANKER KUMAR	ICICI BANK	100654836011	26.00	15152	0	0	0	0	1510	135	0	0	17714	
02759	JAY RAM SINGH	BANKTRANSFER	1859	0.00	0	0	1262	0	0	0	0	0	20		
		181901503413	2006214654	0.00	1510	0	1456	0	0	1	0	0			
11		ICIC0000399	23107	26.00	0	0	0	0	19380	0	0	0	1666		
PS01874	SUJIT KUMAR	ICICI BANK	100654753479	12.00	6993	0	0	0	0	697	135	0	0	8092	
02774	INDRADEV SINGH	BANKTRANSFER	1874	0.00	0	0	583	0	0	0	0	0	20		
		022401512488	2013371150	0.00	697	0	672	0	0	1	0	0			
12		ICIC0000399	23107	12.00	0	0	0	0	8945	0	0	0	853		
PS01889	VIPIN KUMAR PANDEY	ICICI BANK	100654201384	27.00	15735	0	0	0	0	1568	135	0	0	18402	
02789	BHARAT PRASAD	BANKTRANSFER	18827	0.00	0	0	1311	0	0	0	0	0	20		
		054201524934	6924872460	0.00	1568	0	1512	0	0	1	0	0			
13		ICIC0000399	23107	27.00	0	0	0	0	20126	0	0	0	1724		
PS04041	RAVI KUMAR	HDFC BANK LTD	100782213369	26.00	15152	0	0	0	0	1510	135	0	0	17714	
03167	PRABHAKANT SINGH	BANKTRANSFER	4041	0.00	0	0	1262	0	0	0	0	0	20		
		50100213949219	2016136990	0.00	1510	0	1456	0	0	1	0	0			
14		HDFC0000929	23107	26.00	0	0	0	0	19380	0	0	0	1666		
PS04470	ASHISH RAI	HDFC BANK LTD	100782301786	31.00	18066	0	0	0	0	1800	135	0	0	21151	
03228	RAMJEE RAI	BANKTRANSFER	4470	0.00	0	0	1505	0	0	0	0	0	20		
		50100213947838	2016209755	0.00	1800	0	1736	0	0	1	0	0			
15		HDFC0000929	23107	31.00	0	0	0	0	23107	0	0	0	1956		

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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	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
PS05959	PUSHPENDRA	HDFC BANK LTD	100985675909	31.00	18066	0	0	0	0	1800	135	0	0	21151	
03395	KAMALA	BANKTRANSFER	15959	0.00	0	0	1505	0	0	0	0	0	20		
		50100171182285	2016434522	0.00	1800	0	1736	0	0	1	0	0			
16		HDFC0000929	23107	31.00	0	0	0	0	23107	0	0	0	1956		
PS07648	SHIWENDRA SINGH	HDFC BANK LTD	101106573917	31.00	18066	0	0	0	0	1800	135	0	0	21151	
03915	KAMESHWAR SINGH	BANKTRANSFER	17605	0.00	0	0	1505	0	0	0	0	0	20		
		50100245207022	2016714914	0.00	1800	0	1736	0	0	1	0	0			
17		HDFC0000929	23107	31.00	0	0	0	0	23107	0	0	0	1956		
	AJAY KUMAR	ICICI BANK	100656763284	31.00	18066	0	0	0	0	1800	135	0	0	21151	
19006	UPENDRA SINGH	BANKTRANSFER	28767	0.00	0	0	1505	0	0	0	0	0	20		
		054201524884	6924341162	0.00	1800	0	1736	0	0	1	0	0			
18		ICIC0000542	23107	31.00	0	0	0	0	23107	0	0	0	1956		
	ASHISH KUMAR SINGH	PUNJAB	101152357454	31.00	18066	0	0	0	0	1800	535	0	0	20751	
19027	ARJUN PRASAD SINGH	BANKTRANSFER	28650	0.00	0	0	1505	0	0	0	0	0	20		
		4881000100118307	2016209665	0.00	1800	0	1736	0	0	1	0	0			
19		PUNB0488100	23107	31.00	0	0	0	0	23107	0	0	0	2356		
	AJAY KUMAR DAS	CANARA BANK	100457626813	31.00	18066	0	0	0	0	1800	135	0	0	21151	
19400	KRISHNA DEV DAS	BANKTRANSFER	29069	0.00	0	0	1505	0	0	0	0	0	20		
		2944101006654	2017866326	0.00	1800	0	1736	0	0	1	0	0			
20		CNRB0002944	23107	31.00	0	0	0	0	23107	0	0	0	1956		
	RAMA KANT TIWARY	STATE BANK OF	100302939834	21.00	12238	0	0	0	0	1219	135	0	0	14278	
19608	SATYA DEV TIWARI	BANKTRANSFER	29285	0.00	0	0	1020	0	0	0	0	0	20		
		31624180518	2017890621	0.00	1219	0	1176	0	0	1	0	0			
21		SBIN0000177	23107	21.00	0	0	0	0	15653	0	0	0	1375		
	VIKAS KUMAR	BANK OF BARODA	101554301449	31.00	18066	0	0	0	0	1800	135	0	0	21151	
19611	SURESH JHA	BANKTRANSFER	29288	0.00	0	0	1505	0	0	0	0	0	20		
		88500100002497	2017890564	0.00	1800	0	1736	0	0	1	0	0			
22		BARB0DBMAID	23107	31.00	0	0	0	0	23107	0	0	0	1956		
	PRAMOD KUMAR SINGH	CENTRAL BANK	100656057002	29.00	16900	0	0	0	0	1684	135	0	0	19776	
22136	RAMESH SINGH	BANKTRANSFER	31638	0.00	0	0	1408	0	0	0	0	0	20		
		5289825460	2014231780	0.00	1684	0	1624	0	0	1	0	0			
23		CBIN0280299	23107	29.00	0	0	0	0	21616	0	0	0	1840		

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	SONU KUMAR	KOTAK MAHINDRA	101539903293	31.00	18066	0	0	0	0	1800	135	0	0	21151	
22424	SATYENDRA SINGH	BANKTRANSFER	31886	0.00	0	0	1505	0	0	0	0	0	20		
		5312983218	2017845497	0.00	1800	0	1736	0	0	1	0	0			
24		KKBK0000205	23107	31.00	0	0	0	0	23107	0	0	0	1956		
	SHIV KUMAR PRASAD	ICICI BANK	100655557881	3.00	1748	0	0	0	0	174	135	0	0	1906	
22507	NARAYAN SINGH	BANKTRANSFER	32086	0.00	0	0	146	0	0	0	0	0	20		
		181901503415	2015992585	0.00	174	0	168	0	0	1	0	0			
25		ICIC0001819	23107	3.00	0	0	0	0	2236	0	0	0	330		
	RAJU RANJAN KUMAR	UNION BANK OF	101171072805	30.00	17483	0	0	0	0	1742	135	0	0	20463	
23003	RAJESHWAR PANDEY	BANKTRANSFER	32542	0.00	0	0	1456	0	0	0	0	0	20		
		520471007992223	2007438094	0.00	1742	0	1680	0	0	1	0	0			
26		UBIN0921408	23107	30.00	0	0	0	0	22361	0	0	0	1898		
	VISHNU SINGH	BANK OF BARODA	100655789743	28.00	16318	0	0	0	0	1626	135	0	0	19089	
23626	PRATAP SINGH	BANKTRANSFER	33035	0.00	0	0	1359	0	0	0	0	0	20		
		48220100006324	2018277327	0.00	1626	0	1568	0	0	1	0	0			
27		BARB0KAKHAW	23107	28.00	0	0	0	0	20871	0	0	0	1782		
03003	ARVIND KUMAR	STATE BANK OF	100654693619	30.00	17483	0	0	0	0	1742	135	0	0	20463	
23951	HARI BABU SINGH	BANKTRANSFER	33332	0.00	0	0	1456	0	0	0	0	0	20		
		67355947290	2016036538	0.00	1742	0	1680	0	0	1	0	0			
28		SBIN0070695	23107	30.00	0	0	0	0	22361	0	0	0	1898		
	SANDEEP SINGH	STATE BANK OF	100781955493	27.00	15735	0	0	0	0	1568	135	0	0	18402	
24308	JADUNATH SINGH	BANKTRANSFER	33524	0.00	0	0	1311	0	0	0	0	0	20		
		67365869149	2016135666	0.00	1568	0	1512	0	0	1	0	0			
29		SBIN0070695	23107	27.00	0	0	0	0	20126	0	0	0	1724		
	DEEPAK KUMAR	IDFC FIRST BANK	101406202144	29.00	16900	0	0	0	0	1684	135	0	0	19776	
24682	ANOOP KUMAR	BANKTRANSFER	34071	0.00	0	0	1408	0	0	0	0	0	20		
		10052338863	2018394668	0.00	1684	0	1624	0	0	1	0	0			
30		IDFB0020105	23107	29.00	0	0	0	0	21616	0	0	0	1840		
	UMESH CHANDRA	PUNJAB	101430036052	30.00	17483	0	0	0	0	1742	135	0	0	20463	
26007	LOKMANI PANDEY	BANKTRANSFER	35398	0.00	0	0	1456	0	0	0	0	0	20		
		1672000101206909	2018510816	0.00	1742	0	1680	0	0	1	0	0			
31		PUNB0167200	23107	30.00	0	0	0	0	22361	0	0	0	1898		

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	RAJA RAM KUMAR	KOTAK MAHINDRA	101785982567	22.00	12821	0	0	0	0	1277	635	0	0	14465	
26710	KARMVEER SINGH	BANKTRANSFER	36261	0.00	0	0	1068	0	0	0	0	0	20		
		4646738129	2018585664	0.00	1277	0	1232	0	0	1	0	0			
32		KKBK0000811	23107	22.00	0	0	0	0	16398	0	0	0	1933		
	VIVEK MISHRA	BANK OF BARODA	101647008316	31.00	18066	0	0	0	0	1800	135	0	0	21151	
26934	RAM KARAN MISHRA	BANKTRANSFER	36297	0.00	0	0	1505	0	0	0	0	0	20		
		11150100034989	2018591455	0.00	1800	0	1736	0	0	1	0	0			
33		BARB0KUMARG	23107	31.00	0	0	0	0	23107	0	0	0	1956		
	VIVEK KUMAR	J&K BANK	101153046174	10.00	5828	0	0	0	0	581	135	0	0	6717	
27157	LAKSHMAN SINGH	BANKTRANSFER	36581	0.00	0	0	485	0	0	0	0	0	20		
		0915040100000428	2018626228	0.00	581	0	560	0	0	1	0	0			
34		JAKA0JAMIAH	23107	10.00	0	0	0	0	7454	0	0	0	737		
	PUSHKAR NATH JHA	CENTRAL BANK	100980910854	30.00	17483	0	0	0	0	1742	135	0	0	20463	
28511	JIBACHH JHA	BANKTRANSFER	37546	0.00	0	0	1456	0	0	0	0	0	20		
		3414956352	2018732268	0.00	1742	0	1680	0	0	1	0	0			
35		CBIN0280062	23107	30.00	0	0	0	0	22361	0	0	0	1898		
	PREMCHANDRA	BANK OF INDIA	100280266845	31.00	18066	0	0	0	0	1800	135	0	0	21151	
30307	ANIL KUMAR	BANKTRANSFER	39395	0.00	0	0	1505	0	0	0	0	0	20		
		608010510000992	2018835732	0.00	1800	0	1736	0	0	1	0	0			
36		BKID0006080	23107	31.00	0	0	0	0	23107	0	0	0	1956		
	RAMESH RAI	UNION BANK	101903714175	31.00	18066	0	0	0	0	1800	135	0	0	21151	
31106	DEVENDRA RAI	BANKTRANSFER	39985	0.00	0	0	1505	0	0	0	0	0	20		
		680702010018030	2018893701	0.00	1800	0	1736	0	0	1	0	0			
37		UBIN0568074	23107	31.00	0	0	0	0	23107	0	0	0	1956		
	SUSHIL KUMAR	BANK OF BARODA	101161336428	31.00	18066	0	0	0	0	1800	135	0	0	21151	
31111	RAMVILAS SINGH	BANKTRANSFER	40071	0.00	0	0	1505	0	0	0	0	0	20		
		45230100013434	2018893715	0.00	1800	0	1736	0	0	1	0	0			
38		BARB0MALVIY	23107	31.00	0	0	0	0	23107	0	0	0	1956		
	VIJAY KUMAR	STATE BANK OF	100427188297	30.00	17483	0	0	0	0	1742	135	0	0	20463	
33384	RAMKEWAL	BANKTRANSFER	42479	0.00	0	0	1456	0	0	0	0	0	20		
		20247033796	6921037954	0.00	1742	0	1680	0	0	1	0	0			
39		SBIN0014461	23107	30.00	0	0	0	0	22361	0	0	0	1898		

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
147 - DLF Avenue Mall - Saket
DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017

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
	MOHIT KUMAR	PUNJAB & SIND	100742949788	31.00	18066	0	0	0	0	1800	135	0	0	21151	
33412	LATE RATI PAL	BANKTRANSFER	42466	0.00	0	0	1505	0	0	0	0	0	20		
		00441000503213	2016964655	0.00	1800	0	1736	0	0	1	0	0			
40		PSIB0000044	23107	31.00	0	0	0	0	23107	0	0	0	1956		
	BRAHMDEV KUMAR DAS	CANARA BANK	101290872062	31.00	18066	0	0	0	0	1800	535	0	0	20751	
33614	PUNIT DAS	BANKTRANSFER	42659	0.00	0	0	1505	0	0	0	0	0	20		
		110045619329	2017878698	0.00	1800	0	1736	0	0	1	0	0			
41		CNRB0004951	23107	31.00	0	0	0	0	23107	0	0	0	2356		
	TARAKANT KUMAR	CANARA BANK	100656438205	31.00	18066	0	0	0	0	1800	135	0	0	21151	
34011	SHIV KUMAR SINGH	BANKTRANSFER	43133	0.00	0	0	1505	0	0	0	0	0	20		
		1675108017132	2019167001	0.00	1800	0	1736	0	0	1	0	0			
42		CNRB0001675	23107	31.00	0	0	0	0	23107	0	0	0	1956		
	MANISH KUMAR	HDFC BANK LTD	100654013027	31.00	18066	0	0	0	0	1800	135	0	0	21151	
34294	ARUN SINGH	BANKTRANSFER	43179	0.00	0	0	1505	0	0	0	0	0	20		
		50100213945055	2015988425	0.00	1800	0	1736	0	0	1	0	0			
43		HDFC0000929	23107	31.00	0	0	0	0	23107	0	0	0	1956		
	DEEPAK KAHAR	STATE BANK OF	101772962605	31.00	18066	0	0	0	0	1800	135	0	0	21151	
34498	AMRITPAL KAHAR	BANKTRANSFER	43456	0.00	0	0	1505	0	0	0	0	0	20		
		32432556254	2019230692	0.00	1800	0	1736	0	0	1	0	0			
44		SBIN0030376	23107	31.00	0	0	0	0	23107	0	0	0	1956		
	PANKAJ KUMAR	BANK OF BARODA	100977659872	28.00	16318	0	0	0	0	1626	135	0	0	19089	
34757	HARIS CHANDRA MISHRA	BANKTRANSFER	43699	0.00	0	0	1359	0	0	0	0	0	20		
		72120100000242	000	0.00	1626	0	1568	0	0	1	0	0			
45		BARB0NEHRUP	23107	28.00	0	0	0	0	20871	0	0	0	1782		
	ROHIT KUMAR	KOTAK MAHINDRA	102038823577	31.00	18066	0	0	0	0	1800	135	0	0	21151	
34760	RAJKISHOR PRASAD	BANKTRANSFER	43698	0.00	0	0	1505	0	0	0	0	0	20		
		1648480667	2019264465	0.00	1800	0	1736	0	0	1	0	0			
46		KKBK0000187	23107	31.00	0	0	0	0	23107	0	0	0	1956		
	SUNIT KUMAR	PUNJAB	100952409093	30.00	17483	0	0	0	0	1742	135	0	0	20463	
34761	AKHLESH KUMAR	BANKTRANSFER	43701	0.00	0	0	1456	0	0	0	0	0	20		
		14732191060107	2019264460	0.00	1742	0	1680	0	0	1	0	0			
47		PUNB0147310	23107	30.00	0	0	0	0	22361	0	0	0	1898		

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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 **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
	PAWAN KUMAR MISHRA	PUNJAB	102038823531	29.00	16900	0	0	0	0	1684	135	0	0	19776	
34763	HARIS CHANDRA MISHRA	BANKTRANSFER	43684	0.00	0	0	1408	0	0	0	0	0	20		
		1529000102285902	2019264504	0.00	1684	0	1624	0	0	1	0	0			
48		PUNB0152900	23107	29.00	0	0	0	0	21616	0	0	0	1840		
	ARUN SINGH	STATE BANK OF	102038823565	26.00	15152	0	0	0	0	1510	135	0	0	17714	
34768	SARDAR SINGH	BANKTRANSFER	43696	0.00	0	0	1262	0	0	0	0	0	20		
		30868983273	2019264479	0.00	1510	0	1456	0	0	1	0	0			
49		SBIN0008079	23107	26.00	0	0	0	0	19380	0	0	0	1666		
	CHANDAN KUMAR	UNION BANK	100587082094	29.00	16900	0	0	0	0	1684	135	0	0	19776	
34769	SHIV RAM MANDAL	BANKTRANSFER	43700	0.00	0	0	1408	0	0	0	0	0	20		
		568702120003099	2019268030	0.00	1684	0	1624	0	0	1	0	0			
50		UBIN0556874	23107	29.00	0	0	0	0	21616	0	0	0	1840		
	ROHIT KUMAR	PUNJAB & SIND	102066532591	30.00	17483	0	0	0	0	1742	535	0	0	20063	
35445	TARA CHAND	BANKTRANSFER	44194	0.00	0	0	1456	0	0	0	0	0	20		
		03441000087193	000	0.00	1742	0	1680	0	0	1	0	0			
51		PSIB0000344	23107	30.00	0	0	0	0	22361	0	0	0	2298		
	ABHISHEK LAIYER	AU SMALL	102068524209	25.00	14569	0	0	0	0	1452	135	0	0	17027	
35540	MOHAN LAL	BANKTRANSFER	44378	0.00	0	0	1214	0	0	0	0	0	20		
		2211246545461292	0	0.00	1452	0	1400	0	0	1	0	0			
52		AUBL0002465	23107	25.00	0	0	0	0	18635	0	0	0	1608		
	CHANDAN CHAUDHARY	YES BANK	100728351092	29.00	16900	0	0	0	0	1684	535	0	0	19376	
35610	BAIJNATH CHAUDHARY	BANKTRANSFER	44546	0.00	0	0	1408	0	0	0	0	0	20		
		000291900035430	000	0.00	1684	0	1624	0	0	1	0	0			
53		YESB0000002	23107	29.00	0	0	0	0	21616	0	0	0	2240		
	NIRANJAN KUMAR	CANARA BANK	101008960874	31.00	18066	0	0	0	0	1800	535	0	0	20751	
35649	PREM SHANKAR	BANKTRANSFER	44603	0.00	0	0	1505	0	0	0	0	0	20		
		90492010118911	000	0.00	1800	0	1736	0	0	1	0	0			
54		CNRB0001445	23107	31.00	0	0	0	0	23107	0	0	0	2356		
	SANNI KUMAR	UNION BANK	100655448106	31.00	18066	0	0	0	0	1800	135	0	0	21151	
35693	MUKESH SINGH	BANKTRANSFER	44531	0.00	0	0	1505	0	0	0	0	0	20		
		7935563518	000	0.00	1800	0	1736	0	0	1	0	0			
55		IDIB000D103	23107	31.00	0	0	0	0	23107	0	0	0	1956		

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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
	ROHIT SINGH	PUNJAB	101135745722	31.00	18066	0	0	0	0	1800	135	0	0	21151	
35768	AKHLESHWAR SINGH	BANKTRANSFER	44493	0.00	0	0	1505	0	0	0	0	0	20		
		6003000100114615	000	0.00	1800	0	1736	0	0	1	0	0			
56		PUNB0600300	23107	31.00	0	0	0	0	23107	0	0	0	1956		
	ANIL	KARNATAKA BANK	100655941406	31.00	18066	0	0	0	0	1800	135	0	0	21151	
35920	RAM DAS	BANKTRANSFER	44840	0.00	0	0	1505	0	0	0	0	0	20		
		5672500100522801	000	0.00	1800	0	1736	0	0	1	0	0			
57		KARB0000567	23107	31.00	0	0	0	0	23107	0	0	0	1956		
	NITIN SINGH	BANK OF BARODA	102090182951	31.00	18066	0	0	0	0	1800	135	0	0	21151	
36060	DHEERENDRA SINGH	BANKTRANSFER	44857	0.00	0	0	1505	0	0	0	0	0	20		
		07358100038968	2019460466	0.00	1800	0	1736	0	0	1	0	0			
58		BARB0HATHGA	23107	31.00	0	0	0	0	23107	0	0	0	1956		
	GUDDU KUMAR	ICICI BANK	101271498831	7.00	4079	0	0	0	0	406	135	0	0	4655	
36305	SATYANARAYAN SINGH	BANKTRANSFER	45206	0.00	0	0	340	0	0	0	0	0	20		
		197601503668	2019478788	0.00	406	0	392	0	0	1	0	0			
59		ICIC0001976	23107	7.00	0	0	0	0	5217	0	0	0	562		
	PRANAY KUMAR	STATE BANK OF	100655985607	31.00	18066	0	0	0	0	1800	135	0	0	21151	
36306	RAM VINAY SHARMA	BANKTRANSFER	45220	0.00	0	0	1505	0	0	0	0	0	20		
		67365782020	2019478754	0.00	1800	0	1736	0	0	1	0	0			
60		SBIN0004449	23107	31.00	0	0	0	0	23107	0	0	0	1956		
	MOHIT KUMAR	INDIAN	102012491701	3.00	1748	0	0	0	0	174	535	0	0	1506	
36557	GIRISH CHAND JAIN	BANKTRANSFER	45406	0.00	0	0	146	0	0	0	0	0	20		
		153401000011680	2019532823	0.00	174	0	168	0	0	1	0	0			
61		IOBA0001534	23107	3.00	0	0	0	0	2236	0	0	0	730		
	RESHIRAAZ KUMAR	STATE BANK OF	102132923161	28.00	16318	0	0	0	0	1626	535	0	0	18689	
36816	CHHOTELAL KAJI	BANKTRANSFER	45639	0.00	0	0	1359	0	0	0	0	0	20		
		39540283846	2019556214	0.00	1626	0	1568	0	0	1	0	0			
62		SBIN0016010	23107	28.00	0	0	0	0	20871	0	0	0	2182		
	ANKUSH	PUNJAB	102080526622	28.00	16318	0	0	0	0	1626	935	0	0	18289	
36872	RAJJO	BANKTRANSFER	45704	0.00	0	0	1359	0	0	0	0	0	20		
		4853001700100050	00000	0.00	1626	0	1568	0	0	1	0	0			
63		PUNB0485300	23107	28.00	0	0	0	0	20871	0	0	0	2582		

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	MOHAMMAD SHARIF	INDUSIND BANK	100750519088	29.00	16900	0	0	0	0	1684	2935	0	0	16976	
37134	MOHAMMAD FARUKH	BANKTRANSFER	46162	0.00	0	0	1408	0	0	0	0	0	20		
		159319487688		0.00	1684	0	1624	0	0	1	0	0			
64		INDB0000370	23107	29.00	0	0	0	0	21616	0	0	0	4640		
	RISHAV KUMAR	AIRTEL	101981390413	30.00	17483	0	0	0	0	1742	2935	0	0	17663	
37135	SHAMBHU KUMAR SAH	BANKTRANSFER	46163	0.00	0	0	1456	0	0	0	0	0	20		
		6200996629		0.00	1742	0	1680	0	0	1	0	0			
65		AIRP0000001	23107	30.00	0	0	0	0	22361	0	0	0	4698		
	DIWAKAR	STATE BANK OF	101731845893	29.00	16900	0	0	0	0	1684	2935	0	0	16976	
37143	RAM VRIKSH PRASAD	BANKTRANSFER	046092	0.00	0	0	1408	0	0	0	0	0	20		
		40279803536		0.00	1684	0	1624	0	0	1	0	0			
66		SBIN0018817	23107	29.00	0	0	0	0	21616	0	0	0	4640		
	DEEPAK JHA	ICICI BANK	102100442456	14.00	8159	0	0	0	0	813	2935	0	0	6667	
37144	ASHOK JHA	BANKTRANSFER	46157	0.00	0	0	680	0	0	0	0	0	20		
		007101570020		0.00	813	0	784	0	0	1	0	0			
67		ICIC0000071	23107	14.00	0	0	0	0	10436	0	0	0	3769		
	AKSHAY KUMAR	PUNJAB	100480896331	26.00	15152	0	0	0	0	1510	2935	0	0	14914	
37145	RAM BAHADUR YADAV	BANKTRANSFER	46160	0.00	0	0	1262	0	0	0	0	0	20		
		4980000100080170		0.00	1510	0	1456	0	0	1	0	0			
68		PUNB0498000	23107	26.00	0	0	0	0	19380	0	0	0	4466		
	RAJU	STATE BANK OF	102157224602	26.00	15152	0	0	0	0	1510	2935	0	0	14914	
37146	SIR MOHAR SINGH	BANKTRANSFER	46158	0.00	0	0	1262	0	0	0	0	0	20		
		387851329942		0.00	1510	0	1456	0	0	1	0	0			
69		SBIN0032109	23107	26.00	0	0	0	0	19380	0	0	0	4466		
	LALOO PRASAD	STATE BANK OF	102150253125	22.00	12821	0	0	0	0	1277	4960	0	0	10140	
37168	OMKAR SINGH	BANKTRANSFER	45991	0.00	0	0	1068	0	0	0	0	0	20		
		36528216108		0.00	1277	0	1232	0	0	1	0	0			
70		SBIN0018516	23107	22.00	0	0	0	0	16398	0	0	0	6258		
	KRISHNA KUMAR	STATE BANK OF	102151473734	23.00	13404	0	0	0	0	1335	2935	0	0	12853	
37169	ANARASHI KHOJAWAR	BANKTRANSFER	46010	0.00	0	0	1117	0	0	0	0	0	20		
		35036148119		0.00	1335	0	1288	0	0	1	0	0			
71		SBIN0016010	23107	23.00	0	0	0	0	17144	0	0	0	4291		

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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
	DHEERAJ KUMAR	CENTRAL BANK	101273605292	23.00	13404	0	0	0	0	1335	2935	0	0	12853	
37202	BINDESHWAR THAKUR	BANKTRANSFER	45977	0.00	0	0	1117	0	0	0	0	0	20		
		3882598515		0.00	1335	0	1288	0	0	1	0	0			
72		CBIN0281802	23107	23.00	0	0	0	0	17144	0	0	0	4291		
	BALISTAR KUMAR	PUNJAB	102119020939	13.00	7576	0	0	0	0	755	2935	0	0	5979	
37241	DUDHANATH GOND	BANKTRANSFER	46019	0.00	0	0	631	0	0	0	0	0	20		
		7238000100231652		0.00	755	0	728	0	0	1	0	0			
73		PUNB0723800	23107	13.00	0	0	0	0	9690	0	0	0	3711		
SECURITY GUARD			**Total:-**	**1,890.00**	**1101437**	**0**	**0**	**0**	**0**	**109745**	**43975**	**0**	**0**	**1253586**	
Basic 18066	**Trav All 0**	**Conv. All 0**	**Gross**	**0.00**	**0**	**0**	**91754**	**0**	**0**	**0**	**0**	**0**	**1400**		
DA 0	**Wash. All 0**	**Bonus 1505**	**23107**	**0.00**	**109745**	**0**	**105840**	**0**	**0**	**53**	**0**	**0**			
HRA 1800	**SPL ALL 0**	**Leave 1736**		**1890.00**	**0**	**0**	**0**	**0**	**1408776**	**0**	**0**	**0**	**155190**		
Med. All 0	**CEA 0**	**Gratuity 0**													
PS01813	RAHIMA ALAM	ICICI BANK	100654832391	16.00	9324	0	0	0	0	929	135	0	0	10841	
02713	JAVED ALAM	BANKTRANSFER	1813	0.00	0	0	777	0	0	0	0	0	20		
		022401512482	6924732238	0.00	929	0	896	0	0	1	0	0			
74		ICIC0000399	23107	16.00	0	0	0	0	11926	0	0	0	1085		
	POOJA DEVI	HDFC BANK LTD	100782119021	31.00	18066	0	0	0	0	1800	135	0	0	21151	
22550	BALWANT SINGH	BANKTRANSFER	32007	0.00	0	0	1505	0	0	0	0	0	20		
		50100248304111	2016211031	0.00	1800	0	1736	0	0	1	0	0			
75		HDFC0009273	23107	31.00	0	0	0	0	23107	0	0	0	1956		
	SAPNA GUPTA	INDIAN BANK LTD	101260421361	29.00	16900	0	0	0	0	1684	135	0	0	19776	
22851	SHAILESH GUPTA	BANKTRANSFER	32319	0.00	0	0	1408	0	0	0	0	0	20		
		6113894032	2017057791	0.00	1684	0	1624	0	0	1	0	0			
76		IDIB000N044	23107	29.00	0	0	0	0	21616	0	0	0	1840		
	KAMALAWATI DEVI	BANK OF BARODA	100442551993	23.00	13404	0	0	0	0	1335	135	0	0	15653	
24596	VISHNU PRASAD	BANKTRANSFER	34375	0.00	0	0	1117	0	0	0	0	0	20		
		51848100008765	2018381355	0.00	1335	0	1288	0	0	1	0	0			
77		BARB0OKHDEL	23107	23.00	0	0	0	0	17144	0	0	0	1491		
	POONAM	HDFC BANK LTD	100653987404	31.00	18066	0	0	0	0	1800	135	0	0	21151	
26015	ANURANJAN KUMAR	BANKTRANSFER	35492	0.00	0	0	1505	0	0	0	0	0	20		
		50100213948956	2012921242	0.00	1800	0	1736	0	0	1	0	0			
78		HDFC0001202	23107	31.00	0	0	0	0	23107	0	0	0	1956		

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
147 - DLF Avenue Mall - Saket
DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017

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
	KAVITA	STATE BANK OF	101769108828	30.00	17483	0	0	0	0	1742	135	0	0	20463	
26019	RAJU	BANKTRANSFER	35302	0.00	0	0	1456	0	0	0	0	0	20		
		32055435805	2018510940	0.00	1742	0	1680	0	0	1	0	0			
79		SBIN0001542	23107	30.00	0	0	0	0	22361	0	0	0	1898		
	MAHIMA DWIVEDI	STATE BANK OF	101414808881	31.00	18066	0	0	0	0	1800	135	0	0	21151	
27018	MRITUNJAY DUBEY	BANKTRANSFER	36114	0.00	0	0	1505	0	0	0	0	0	20		
		38173108427	2017728220	0.00	1800	0	1736	0	0	1	0	0			
80		SBIN0015134	23107	31.00	0	0	0	0	23107	0	0	0	1956		
	NEHA SINGH	KOTAK MAHINDRA	101824668973	29.00	16900	0	0	0	0	1684	135	0	0	19776	
27775	AJAY SINGH	BANKTRANSFER	36952	0.00	0	0	1408	0	0	0	0	0	20		
		9946563198	2018664953	0.00	1684	0	1624	0	0	1	0	0			
81		KKBK0004627	23107	29.00	0	0	0	0	21616	0	0	0	1840		
	KUMARI RANI	INDIAN BANK	100654719239	31.00	18066	0	0	0	0	1800	135	0	0	21151	
28337	HARVEER	BANKTRANSFER	37609	0.00	0	0	1505	0	0	0	0	0	20		
		6941414930	6922603984	0.00	1800	0	1736	0	0	1	0	0			
82		IDIB000N044	23107	31.00	0	0	0	0	23107	0	0	0	1956		
	SHOBHA KUMARI	FINO PAYMENTS	101785151342	30.00	17483	0	0	0	0	1742	535	0	0	20063	
30614	ABHIRAM SINGH	BANKTRANSFER	39656	0.00	0	0	1456	0	0	0	0	0	20		
		20175531085	2018861908	0.00	1742	0	1680	0	0	1	0	0			
83		FINO0009002	23107	30.00	0	0	0	0	22361	0	0	0	2298		
	DIVYA KHIRWAR	HDFC BANK LTD	101923556058	29.00	16900	0	0	0	0	1684	135	0	0	19776	
31547	YOGENDRA SINGH	BANKTRANSFER	40610	0.00	0	0	1408	0	0	0	0	0	20		
		50100610926299	2018933266	0.00	1684	0	1624	0	0	1	0	0			
84		HDFC0001671	23107	29.00	0	0	0	0	21616	0	0	0	1840		
	SEEMA YADAV	BANK OF BARODA	101575937779	20.00	11655	0	0	0	0	1161	135	0	0	13590	
33538	RAM AJOR YADAV	BANKTRANSFER	42480	0.00	0	0	971	0	0	0	0	0	20		
		76830100007422	2017968667	0.00	1161	0	1120	0	0	1	0	0			
85		BARB0VJMNGR	23107	20.00	0	0	0	0	14907	0	0	0	1317		
	RAMA KUMARI	PUNJAB	102104362061	27.00	15735	0	0	0	0	1568	535	0	0	18002	
36288	PRAMOD PRASAD	BANKTRANSFER	45104	0.00	0	0	1311	0	0	0	0	0	20		
		1917001700198826	2019478698	0.00	1568	0	1512	0	0	1	0	0			
86		PUNB0191700	23107	27.00	0	0	0	0	20126	0	0	0	2124		

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

Name and Address of Establishment in under which contract is carried on
147 - DLF Avenue Mall - Saket
DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017

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
	CHANDA SINGH	UNION BANK	101369964350	26.00	15152	0	0	0	0	1510	535	0	0	17314	
36289	SATYENDRA SINGH	BANKTRANSFER	45067	0.00	0	0	1262	0	0	0	0	0	20		
		729602120000597	2019478690	0.00	1510	0	1456	0	0	1	0	0			
87		UBIN0576956	23107	26.00	0	0	0	0	19380	0	0	0	2066		
	PUJA KUMARI	PUNJAB	101557830543	28.00	16318	0	0	0	0	1626	535	0	0	18689	
36291	JAI KISHOR MISHRA	BANKTRANSFER	45024	0.00	0	0	1359	0	0	0	0	0	20		
		4881000100150473	2019478629	0.00	1626	0	1568	0	0	1	0	0			
88		PUNB0488100	23107	28.00	0	0	0	0	20871	0	0	0	2182		
	CHANDA KUMARI	STATE BANK OF	101357546450	28.00	16318	0	0	0	0	1626	535	0	0	18689	
36292	RAVINDRA MISHRA	BANKTRANSFER	35551	0.00	0	0	1359	0	0	0	0	0	20		
		36138380535	2019478745	0.00	1626	0	1568	0	0	1	0	0			
89		SBIN0012564	23107	28.00	0	0	0	0	20871	0	0	0	2182		
	SAPANA TIWARI	UNION BANK	101769427098	10.00	5828	0	0	0	0	581	2935	0	0	3917	
37293	BAL KRISHAN TIWARI	BANKTRANSFER	046094	0.00	0	0	485	0	0	0	0	0	20		
		631302010017566		0.00	581	0	560	0	0	1	0	0			
90		UBIN0563137	23107	10.00	0	0	0	0	7454	0	0	0	3537		
LADY GUARD			**Total:-**	**449.00**	**261664**	**0**	**0**	**0**	**0**	**26072**	**7095**	**0**	**0**	**301153**	
Basic 18066	**Trav All 0**	**Conv. All 0**	**Gross**	**0.00**	**0**	**0**	**21797**	**0**	**0**	**0**	**0**	**0**	**340**		
DA 0	**Wash. All 0**	**Bonus 1505**	**23107**	**0.00**	**26072**	**0**	**25144**	**0**	**0**	**13**	**0**	**0**			
HRA 1800	**SPL ALL 0**	**Leave 1736**		**449.00**	**0**	**0**	**0**	**0**	**334677**	**0**	**0**	**0**	**33524**		
Med. All 0	**CEA 0**	**Gratuity 0**													
PS01798	MUKESH MISHRA	ICICI BANK	100655249039	31.00	18066	0	0	0	0	1800	135	0	0	22151	
02698	MAHENDRA MISHRA	BANKTRANSFER	1798	0.00	0	0	1505	0	0	0	0	0	20		
		022401512479	6922958279	0.00	2800	0	1736	0	0	1	0	0			
91		ICIC0000399	24107	31.00	0	0	0	0	24107	0	0	0	1956		
PS01861	SHASHI BHUSHAN	ICICI BANK	100654977165	31.00	18066	0	0	0	0	1800	135	0	0	22151	
02761	KARU PRJAPATI	BANKTRANSFER	1861	0.00	0	0	1505	0	0	0	0	0	20		
		038601528756	6923252186	0.00	2800	0	1736	0	0	1	0	0			
92		ICIC0000399	24107	31.00	0	0	0	0	24107	0	0	0	1956		
	AJAY KUMAR	BANK OF INDIA	100653968318	31.00	18066	0	0	0	0	1800	135	0	0	22151	
18986	ANIL KUMAR	BANKTRANSFER	28719	0.00	0	0	1505	0	0	0	0	0	20		
		771410510001052	2015987582	0.00	2800	0	1736	0	0	1	0	0			
93		BKID0007714	24107	31.00	0	0	0	0	24107	0	0	0	1956		

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78 (b)(2)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
147 - DLF Avenue Mall - Saket
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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
SR SECURITY GUARD			**Total:-**	**93.00**	**54198**	**0**	**0**	**0**	**0**	**5400**	**405**	**0**	**0**	**66453**	
Basic 18066	Trav All 0	Conv. All 0	Gross	0.00	0	0	4515	0	0	0	0	0	60		
DA 0	Wash. All 0	Bonus 1505	24107	0.00	8400	0	5208	0	0	2	0	0			
HRA 2800	SPL ALL 0	Leave 1736		93.00	0	0	0	0	72321	0	0	0	5868		
Med. All 0	CEA 0	Gratuity 0													
PS01760	DILEEP KUMAR SHARMA	BANK OF BARODA	100654964539	31.00	18066	0	0	0	0	1800	135	0	0	21980	
02660	KAPIL DEV SHARMA	BANKTRANSFER	1760	0.00	0	0	1505	0	0	0	0	0	20		
		29080100019915	2015988191	0.00	2629	0	1736	0	0	1	0	0			
94		BARB0VIMHAN	23936	31.00	0	0	0	0	23936	0	0	0	1956		
	CHANDRAKANT KUMAR	PUNJAB	100656431434	31.00	18066	0	0	0	0	1800	135	0	0	21980	
23737	SHIV KUMAR SINGH	BANKTRANSFER	33170	0.00	0	0	1505	0	0	0	0	0	20		
		18382191009765	2015988156	0.00	2629	0	1736	0	0	1	0	0			
95		PUNB0183810	23936	31.00	0	0	0	0	23936	0	0	0	1956		
	PRASHANT KUMAR	HDFC BANK LTD	101696184397	31.00	18066	0	0	0	0	1800	135	0	0	21980	
28340	BHARAT SINGH	BANKTRANSFER	37788	0.00	0	0	1505	0	0	0	0	0	20		
		50100485730443	2018712690	0.00	2629	0	1736	0	0	1	0	0			
96		HDFC0000134	23936	31.00	0	0	0	0	23936	0	0	0	1956		
CCTV OPERATOR			**Total:-**	**93.00**	**54198**	**0**	**0**	**0**	**0**	**5400**	**405**	**0**	**0**	**65940**	
Basic 18066	Trav All 0	Conv. All 0	Gross	0.00	0	0	4515	0	0	0	0	0	60		
DA 0	Wash. All 0	Bonus 1505	23936	0.00	7887	0	5208	0	0	2	0	0			
HRA 2629	SPL ALL 0	Leave 1736		93.00	0	0	0	0	71808	0	0	0	5868		
Med. All 0	CEA 0	Gratuity 0													
PRO-ALIGN SECURITY INDIA PVT. LTD.		**Grand Total :**		**2,616.00**	**1535834**	**0**	**0**	**0**	**0**	**152371**	**52285**	**0**	**0**	**1760649**	
				0.00	**0**	**0**	**122581**	**0**	**0**	**0**	**0**	**1468**	**1920**		
				0.00	**157681**	**5111**	**147582**	**0**	**0**	**72**	**0**	**0**			
				2616.00	**0**	**0**	**0**	**0**	**1968789**	**0**	**0**	**0**	**208140**		