

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

Wages Register for the month February 2024

					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			
DL00099	SHATRUGHNA PRASAD	ICICI BANK	101152357496	28.00	20483	0	0	0	0	1738	84	0	0	23641	
01303	BALIRAM SINGH	BANKTRANSFER	18874	0.00	0	0	0	0	0	0	0	483	20		
1		181901503438	2013370789	0.00	1834	1681	1969	0	0	1	0	0			
		ICIC0000575	26895	28.00	0	0	0	0	25967	0	0	0	2326		
DL00184	OMPRAKASH KUMAR	PUNJAB	100655517298	29.00	21215	0	0	0	0	2035	84	0	0	24255	
01388	NAGENDRA RAY	BANKTRANSFER	19301	0.00	0	0	0	0	0	0	0	500	20		
2		1504001700091675	6922430259	0.00	1900	1741	2039	0	0	1	0	0			
		PUNB0486700	26895	29.00	0	0	0	0	26895	0	0	0	2640		
PS01858	SHAMBHU SINGH	STATE BANK OF	100654723671	29.00	21215	0	0	0	0	2035	84	0	0	24255	
02758	HAZARI SINGH	BANKTRANSFER	1858	0.00	0	0	0	0	0	0	0	500	20		
3		67355585454	2015992570	0.00	1900	1741	2039	0	0	1	0	0			
		SBIN0004449	26895	29.00	0	0	0	0	26895	0	0	0	2640		
SUPERVISOR				Total:-	86.00	62913	0	0	0	5808	252	0	0	72151	
Basic	21215	Trav All	0	Conv. All	0	Gross	0.00	0	0	0	0	1483	60		
DA	0	Wash. All	0	Bonus	0		0.00	5634	5163	6047	0	0			
HRA	1900	SPL ALL	1741	Leave	2039	26895	86.00	0	0	0	0	0	7606		
Med. All	0	CEA	0	Gratuity	0										
DL00482	VEDPRAKASH SHARMA	PUNJAB	101228712825	29.00	17494	0	0	0	0	1800	84	0	0	20527	
01689	NEMICHAND SHARMA	BANKTRANSFER	20736	0.00	0	0	1457	0	0	0	0	0	20		
4		6778000100108815	2016990089	0.00	1800	0	1681	0	0	1	0	0			
		PUNB0677800	22432	29.00	0	0	0	0	22432	0	0	0	1905		
DL00971	PAPPU PATEL	KOTAK MAHINDRA	101200736157	22.00	13271	0	0	0	0	1365	84	0	0	15547	
02178	RAMNARAYAN	BANKTRANSFER	22261	0.00	0	0	1105	0	0	0	0	0	20		
5		6547699998	2017113462	0.00	1366	0	1275	0	0	1	0	0			
		KKBK0004627	22432	22.00	0	0	0	0	17017	0	0	0	1470		
PS01712	ABDUAL HAMID	ICICI BANK	100654756540	14.00	8445	0	0	0	0	869	84	0	0	9855	
02612	IQBAL HUSAIN	BANKTRANSFER	1712	0.00	0	0	703	0	0	0	0	0	20		
6		038601530686	6922423267	0.00	869	0	812	0	0	1	0	0			
		ICIC0000386	22432	14.00	0	0	0	0	10829	0	0	0	974		
PS01742	BABLU KUMAR	ICICI BANK	100656763311	27.00	16288	0	0	0	0	1676	84	0	0	19105	
02642	UPENDRA SINGH	BANKTRANSFER	01742	0.00	0	0	1357	0	0	0	0	0	20		
7		022401512528	2013370609	0.00	1676	0	1565	0	0	1	0	0			
		ICIC0000575	22432	27.00	0	0	0	0	20886	0	0	0	1781		

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Wages Register for the month February 2024

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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			
PS01743	BABLU KUMAR	ICICI BANK	100654704841	29.00	17494	0	0	0	0	1800	84	0	0	20527	
02643	HARIHAR SHARMA	BANKTRANSFER	1743	0.00	0	0	1457	0	0	0	0	0	20		
8		054201524896	2015988055	0.00	1800	0	1681	0	0	1	0	0			
		ICIC0000575	22432	29.00	0	0	0	0	22432	0	0	0	1905		
PS01744	BALGOVIND RAI	ICICI BANK	100653907206	26.00	15684	0	0	0	0	1614	684	0	0	17792	
02644	AJAY RAI	BANKTRANSFER	1744	0.00	0	0	1306	0	0	0	0	0	20		
		181901503386	6921233861	0.00	1614	0	1507	0	0	1	0	0			
9		ICIC0000575	22432	26.00	0	0	0	0	20111	0	0	0	2319		
PS01774	JITENDER KUMAR	ICICI BANK	100654182746	11.00	6636	0	0	0	0	683	84	0	0	7722	
02674	BHAGIRATHI PRASAD	BANKTRANSFER	1774	0.00	0	0	553	0	0	0	0	0	20		
		017101526358	2006250907	0.00	683	0	638	0	0	1	0	0			
10		ICIC0000399	22432	11.00	0	0	0	0	8510	0	0	0	788		
PS01783	KUNDAN KUMAR JHA	ICICI BANK	100654916513	24.00	14478	0	0	0	0	1490	84	0	0	16970	
02683	KAILASH JHA	BANKTRANSFER	1783	0.00	0	0	1206	0	0	0	0	0	20		
		354301501669	6923841764	0.00	1490	0	1391	0	0	1	0	0			
11		ICIC0000399	22432	24.00	0	0	0	0	18565	0	0	0	1595		
PS01798	MUKESH MISHRA	ICICI BANK	100655249039	28.00	16891	0	0	0	0	1738	84	0	0	19816	
02698	MAHENDRA MISHRA	BANKTRANSFER	1798	0.00	0	0	1407	0	0	0	0	0	20		
		022401512479	6922958279	0.00	1738	0	1623	0	0	1	0	0			
12		ICIC0000399	22432	28.00	0	0	0	0	21659	0	0	0	1843		
PS01809	PRANAY KUMAR	STATE BANK OF	100655985607	29.00	17494	0	0	0	0	1800	84	0	0	20527	
02709	RAM VINAY SHARMA	BANKTRANSFER	1809	0.00	0	0	1457	0	0	0	0	0	20		
		67365782020	2015989109	0.00	1800	0	1681	0	0	1	0	0			
13		SBIN0004449	22432	29.00	0	0	0	0	22432	0	0	0	1905		
PS01854	SAROVAR KUMAR SINGH	ICICI BANK	100653974271	29.00	17494	0	0	0	0	1800	84	0	0	20527	
02754	ANIRUDH PRASAD SINGH	BANKTRANSFER	1854	0.00	0	0	1457	0	0	0	0	0	20		
		054201524881	6924823609	0.00	1800	0	1681	0	0	1	0	0			
14		ICIC0000399	22432	29.00	0	0	0	0	22432	0	0	0	1905		
PS01859	SHANKER KUMAR	ICICI BANK	100654836011	23.00	13875	0	0	0	0	1428	84	0	0	16259	
02759	JAY RAM SINGH	BANKTRANSFER	1859	0.00	0	0	1156	0	0	0	0	0	20		
		181901503413	2006214654	0.00	1428	0	1333	0	0	1	0	0			
15		ICIC0000399	22432	23.00	0	0	0	0	17792	0	0	0	1533		

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Wages Register for the month February 2024

					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 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			
PS01861	SHASHI BHUSHAN	ICICI BANK	100654977165	29.00	17494	0	0	0	0	1800	84	0	0	21527	
02761	KARU PRJAPATI	BANKTRANSFER	1861	0.00	0	0	1457	0	0	0	0	0	20		
16		038601528756	6923252186	0.00	2800	0	1681	0	0	1	0	0			
		ICIC0000399	23432	29.00	0	0	0	0	23432	0	0	0	1905		
PS01874	SUJIT KUMAR	ICICI BANK	100654753479	24.00	14478	0	0	0	0	1490	84	0	0	16970	
02774	INDRADEV SINGH	BANKTRANSFER	1874	0.00	0	0	1206	0	0	0	0	0	20		
		022401512488	2013371150	0.00	1490	0	1391	0	0	1	0	0			
17		ICIC0000399	22432	24.00	0	0	0	0	18565	0	0	0	1595		
PS01889	VIPIN KUMAR PANDEY	ICICI BANK	100654201384	28.00	16891	0	0	0	0	1738	84	0	0	19816	
02789	BHARAT PRASAD	BANKTRANSFER	18827	0.00	0	0	1407	0	0	0	0	0	20		
		054201524934	6924872460	0.00	1738	0	1623	0	0	1	0	0			
18		ICIC0000399	22432	28.00	0	0	0	0	21659	0	0	0	1843		
PS04041	RAVI KUMAR	HDFC BANK LTD	100782213369	28.00	16891	0	0	0	0	1738	84	0	0	19816	
03167	PRABHAKANT SINGH	BANKTRANSFER	4041	0.00	0	0	1407	0	0	0	0	0	20		
		50100213949219	2016136990	0.00	1738	0	1623	0	0	1	0	0			
19		HDFC0000929	22432	28.00	0	0	0	0	21659	0	0	0	1843		
PS04468	ARUN KUMAR	HDFC BANK LTD	100782335339	25.00	15081	0	0	0	0	1552	84	0	0	17681	
03226	SADAN SINGH	BANKTRANSFER	4468	0.00	0	0	1256	0	0	0	0	0	20		
		50100248304160	2016212180	0.00	1552	0	1449	0	0	1	0	0			
20		HDFC00009273	22432	25.00	0	0	0	0	19338	0	0	0	1657		
PS04470	ASHISH RAI	HDFC BANK LTD	100782301786	28.00	16891	0	0	0	0	1738	84	0	0	19816	
03228	RAMJEE RAI	BANKTRANSFER	4470	0.00	0	0	1407	0	0	0	0	0	20		
		50100213947838	2016209755	0.00	1738	0	1623	0	0	1	0	0			
21		HDFC0000929	22432	28.00	0	0	0	0	21659	0	0	0	1843		
PS05959	PUSHPENDRA	HDFC BANK LTD	100985675909	28.00	16891	0	0	0	0	1738	84	0	0	19816	
03395	KAMALA	BANKTRANSFER	15959	0.00	0	0	1407	0	0	0	0	0	20		
		50100171182285	2016434522	0.00	1738	0	1623	0	0	1	0	0			
22		HDFC0000929	22432	28.00	0	0	0	0	21659	0	0	0	1843		
PS07648	SHIWENDRA SINGH	HDFC BANK LTD	101106573917	27.00	16288	0	0	0	0	1676	84	0	0	19105	
03915	KAMESHWAR SINGH	BANKTRANSFER	17605	0.00	0	0	1357	0	0	0	0	0	20		
		50100245207022	2016714914	0.00	1676	0	1565	0	0	1	0	0			
23		HDFC0000929	22432	27.00	0	0	0	0	20886	0	0	0	1781		

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Wages Register for the month February 2024

					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			
	AMIN DARJEE	KOTAK MAHINDRA	101303506293	29.00	17494	0	0	0	0	1800	84	0	0	20527	
18977	RAM PRASAD	BANKTRANSFER	28762	0.00	0	0	1457	0	0	0	0	0	20		
		8013381833	2017845459	0.00	1800	0	1681	0	0	1	0	0			
24		KKBK0004627	22432	29.00	0	0	0	0	22432	0	0	0	1905		
	AJAY KUMAR	BANK OF INDIA	100653968318	23.00	13875	0	0	0	0	1428	84	0	0	17052	
18986	ANIL KUMAR	BANKTRANSFER	28719	0.00	0	0	1156	0	0	0	0	0	20		
		771410510001052	2015987582	0.00	2221	0	1333	0	0	1	0	0			
25		BKID0007714	23432	23.00	0	0	0	0	18585	0	0	0	1533		
	AJAY KUMAR	ICICI BANK	100656763284	29.00	17494	0	0	0	0	1800	84	0	0	20527	
19006	UPENDRA SINGH	BANKTRANSFER	28767	0.00	0	0	1457	0	0	0	0	0	20		
		054201524884	6924341162	0.00	1800	0	1681	0	0	1	0	0			
26		ICIC0000542	22432	29.00	0	0	0	0	22432	0	0	0	1905		
	ASHISH KUMAR SINGH	PUNJAB	101152357454	28.00	16891	0	0	0	0	1738	684	0	0	19216	
19027	ARJUN PRASAD SINGH	BANKTRANSFER	28650	0.00	0	0	1407	0	0	0	0	0	20		
		4881000100118307	2016209665	0.00	1738	0	1623	0	0	1	0	0			
27		PUNB0488100	22432	28.00	0	0	0	0	21659	0	0	0	2443		
	AJAY KUMAR DAS	CANARA BANK	100457626813	28.00	16891	0	0	0	0	1738	84	0	0	19816	
19400	KRISHNA DEV DAS	BANKTRANSFER	29069	0.00	0	0	1407	0	0	0	0	0	20		
		2944101006654	2017866326	0.00	1738	0	1623	0	0	1	0	0			
28		CNRB0002944	22432	28.00	0	0	0	0	21659	0	0	0	1843		
	RAMA KANT TIWARY	STATE BANK OF	100302939834	15.00	9049	0	0	0	0	931	84	0	0	10567	
19608	SATYA DEV TIWARI	BANKTRANSFER	29285	0.00	0	0	754	0	0	0	0	0	20		
		31624180518	2017890621	0.00	931	0	869	0	0	1	0	0			
29		SBIN0000177	22432	15.00	0	0	0	0	11603	0	0	0	1036		
	VIKAS KUMAR	BANK OF BARODA	101554301449	28.00	16891	0	0	0	0	1738	84	0	0	19816	
19611	SURESH JHA	BANKTRANSFER	29288	0.00	0	0	1407	0	0	0	0	0	20		
		88500100002497	2017890564	0.00	1738	0	1623	0	0	1	0	0			
30		BARB0DBMAID	22432	28.00	0	0	0	0	21659	0	0	0	1843		
	PRAMOD KUMAR SINGH	CENTRAL BANK	100656057002	17.00	10255	0	0	0	0	1055	84	0	0	11989	
22136	RAMESH SINGH	BANKTRANSFER	31638	0.00	0	0	854	0	0	0	0	0	20		
		5289825460	2014231780	0.00	1055	0	985	0	0	1	0	0			
31		CBIN0280299	22432	17.00	0	0	0	0	13149	0	0	0	1160		

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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			
	SONU KUMAR	KOTAK MAHINDRA	101539903293	29.00	17494	0	0	0	0	1800	84	0	0	20527	
22424	SATYENDRA SINGH	BANKTRANSFER	31886	0.00	0	0	1457	0	0	0	0	0	20		
		5312983218	2017845497	0.00	1800	0	1681	0	0	1	0	0			
32		KKBK0000205	22432	29.00	0	0	0	0	22432	0	0	0	1905		
	SHIV KUMAR PRASAD	ICICI BANK	100655557881	27.00	16288	0	0	0	0	1676	84	0	0	19105	
22507	NARAYAN SINGH	BANKTRANSFER	32086	0.00	0	0	1357	0	0	0	0	0	20		
		181901503415	2015992585	0.00	1676	0	1565	0	0	1	0	0			
33		ICIC0001819	22432	27.00	0	0	0	0	20886	0	0	0	1781		
	RAJU RANJAN KUMAR	UNION BANK OF	101171072805	28.00	16891	0	0	0	0	1738	84	0	0	19816	
23003	RAJESHWAR PANDEY	BANKTRANSFER	32542	0.00	0	0	1407	0	0	0	0	0	20		
		520471007992223	2007438094	0.00	1738	0	1623	0	0	1	0	0			
34		UBIN0921408	22432	28.00	0	0	0	0	21659	0	0	0	1843		
	VISHNU SINGH	BANK OF BARODA	100655789743	29.00	17494	0	0	0	0	1800	684	0	0	19927	
23626	PRATAP SINGH	BANKTRANSFER	33035	0.00	0	0	1457	0	0	0	0	0	20		
		48220100006324	2018277327	0.00	1800	0	1681	0	0	1	0	0			
35		BARB0KAKHAW	22432	29.00	0	0	0	0	22432	0	0	0	2505		
	RISHI GUPTA	STATE BANK OF	100656255714	29.00	17494	0	0	0	0	1800	84	0	0	20527	
23735	SANTOSH GUPTA	BANKTRANSFER	33211	0.00	0	0	1457	0	0	0	0	0	20		
		67365869092	2015991734	0.00	1800	0	1681	0	0	1	0	0			
36		SBIN0070695	22432	29.00	0	0	0	0	22432	0	0	0	1905		
03003	ARVIND KUMAR	STATE BANK OF	100654693619	26.00	15684	0	0	0	0	1614	84	0	0	18392	
23951	HARI BABU SINGH	BANKTRANSFER	33332	0.00	0	0	1306	0	0	0	0	0	20		
		67355947290	2016036538	0.00	1614	0	1507	0	0	1	0	0			
37		SBIN0070695	22432	26.00	0	0	0	0	20111	0	0	0	1719		
	SANDEEP SINGH	STATE BANK OF	100781955493	25.00	15081	0	0	0	0	1552	84	0	0	17681	
24308	JADUNATH SINGH	BANKTRANSFER	33524	0.00	0	0	1256	0	0	0	0	0	20		
		67365869149	2016135666	0.00	1552	0	1449	0	0	1	0	0			
38		SBIN0070695	22432	25.00	0	0	0	0	19338	0	0	0	1657		
	DEEPAK KUMAR	PUNJAB	101406202144	27.00	16288	0	0	0	0	1676	84	0	0	19105	
24682	ANOOP KUMAR	BANKTRANSFER	34071	0.00	0	0	1357	0	0	0	0	0	20		
		6710000100023996	2018394668	0.00	1676	0	1565	0	0	1	0	0			
39		PUNB0671000	22432	27.00	0	0	0	0	20886	0	0	0	1781		

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

Wages Register for the month February 2024

					Earning					Deduction				Page: 6	
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			
26007	UMESH CHANDRA	PUNJAB	101430036052	28.00	16891	0	0	0	0	1738	84	0	0	19816	
	LOKMANI PANDEY	BANKTRANSFER	35398	0.00	0	0	1407	0	0	0	0	0	20		
		1672000101206909	2018510816	0.00	1738	0	1623	0	0	1	0	0			
40		PUNB0167200	22432	28.00	0	0	0	0	21659	0	0	0	1843		
26590	ROHIT SINGH	PUNJAB	101135745722	22.00	13271	0	0	0	0	1365	84	0	0	15547	
	AKHLESHWAR SINGH	BANKTRANSFER	36010	0.00	0	0	1105	0	0	0	0	0	20		
		6003000100114615	2018570146	0.00	1366	0	1275	0	0	1	0	0			
41		PUNB0600300	22432	22.00	0	0	0	0	17017	0	0	0	1470		
26710	RAJA RAM KUMAR	KOTAK MAHINDRA	101785982567	28.00	16891	0	0	0	0	1738	84	0	0	19816	
	KARMVEER SINGH	BANKTRANSFER	36261	0.00	0	0	1407	0	0	0	0	0	20		
		4646738129	2018585664	0.00	1738	0	1623	0	0	1	0	0			
42		KKBK0000811	22432	28.00	0	0	0	0	21659	0	0	0	1843		
26934	VIVEK MISHRA	BANK OF BARODA	101647008316	18.00	10858	0	0	0	0	1117	119	0	0	12665	
	RAM KARAN MISHRA	BANKTRANSFER	36297	0.00	0	0	904	0	0	0	0	0	20		
		11150100034989	2018591455	0.00	1117	0	1043	0	0	1	0	0			
43		BARB0KUMARG	22432	18.00	0	0	0	0	13922	0	0	0	1257		
27157	VIVEK KUMAR	J&K BANK	101153046174	28.00	16891	0	0	0	0	1738	84	0	0	19816	
	LAKSHMAN SINGH	BANKTRANSFER	36581	0.00	0	0	1407	0	0	0	0	0	20		
		0915040100000428	2018626228	0.00	1738	0	1623	0	0	1	0	0			
44		JAKA0JAMIAH	22432	28.00	0	0	0	0	21659	0	0	0	1843		
28340	PRASHANT KUMAR	HDFC BANK LTD	101696184397	28.00	16891	0	0	0	0	1738	84	0	0	19816	
	BHARAT SINGH	BANKTRANSFER	37788	0.00	0	0	1407	0	0	0	0	0	20		
		50100485730443	2018712690	0.00	1738	0	1623	0	0	1	0	0			
45		HDFC0000134	22432	28.00	0	0	0	0	21659	0	0	0	1843		
28511	PUSHKAR NATH JHA	CENTRAL BANK	100980910854	27.00	16288	0	0	0	0	1676	84	0	0	19105	
	JIBACHH JHA	BANKTRANSFER	37546	0.00	0	0	1357	0	0	0	0	0	20		
		3414956352	2018732268	0.00	1676	0	1565	0	0	1	0	0			
46		CBIN0280062	22432	27.00	0	0	0	0	20886	0	0	0	1781		
30307	PREMCHANDRA	BANK OF INDIA	100280266845	29.00	17494	0	0	0	0	1800	84	0	0	20527	
	ANIL KUMAR	BANKTRANSFER	39395	0.00	0	0	1457	0	0	0	0	0	20		
		608010510000992	2018835732	0.00	1800	0	1681	0	0	1	0	0			
47		BKID0006080	22432	29.00	0	0	0	0	22432	0	0	0	1905		

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FORM xvii

78 (b)(2)
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DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017

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 2024

					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			
	RAMESH RAI	UNION BANK	101903714175	24.00	14478	0	0	0	0	1490	84	0	0	16970	
31106	DEVENDRA RAI	BANKTRANSFER	39985	0.00	0	0	1206	0	0	0	0	0	20		
48		680702010018030	2018893701	0.00	1490	0	1391	0	0	1	0	0			
		UBIN0568074	22432	24.00	0	0	0	0	18565	0	0	0	1595		
	VIPAN KUMAR	STATE BANK OF	101860222225	25.00	15081	0	0	0	0	1552	84	0	0	17701	
31107	GOPAL SINGH	BANKTRANSFER	40158	0.00	0	0	1256	0	0	0	0	0	0		
49		38671013152	2018893786	0.00	1552	0	1449	0	0	1	0	0			
		SBIN0011639	22432	25.00	0	0	0	0	19338	0	0	0	1637		
	NAWLESH KUMAR	BANK OF BARODA	101005507439	17.00	10255	0	0	0	0	1055	84	0	0	11989	
31110	RADHA MOHAN PANDEY	BANKTRANSFER	40072	0.00	0	0	854	0	0	0	0	0	20		
50		21320100022322	2018893780	0.00	1055	0	985	0	0	1	0	0			
		BARB0TRDBHA	22432	17.00	0	0	0	0	13149	0	0	0	1160		
	SUSHIL KUMAR	BANK OF BARODA	101161336428	27.00	16288	0	0	0	0	1676	84	0	0	19105	
31111	RAMVILAS SINGH	BANKTRANSFER	40071	0.00	0	0	1357	0	0	0	0	0	20		
51		45230100013434	2018893715	0.00	1676	0	1565	0	0	1	0	0			
		BARB0MALVIY	22432	27.00	0	0	0	0	20886	0	0	0	1781		
	VIJAY KUMAR	STATE BANK OF	100427188297	28.00	16891	0	0	0	0	1738	84	0	0	19816	
33384	RAMKEWAL	BANKTRANSFER	42479	0.00	0	0	1407	0	0	0	0	0	20		
52		20247033796	6921037954	0.00	1738	0	1623	0	0	1	0	0			
		SBIN0014461	22432	28.00	0	0	0	0	21659	0	0	0	1843		
	VIKAS KUMAR	ICICI BANK	100405723864	16.00	9652	0	0	0	0	993	84	0	0	11278	
33410	PURAN YADAV	BANKTRANSFER	42464	0.00	0	0	804	0	0	0	0	0	20		
53		433301500691	2019096438	0.00	993	0	927	0	0	1	0	0			
		ICIC0004333	22432	16.00	0	0	0	0	12376	0	0	0	1098		
	MOHIT KUMAR	PUNJAB & SIND	100742949788	20.00	12065	0	0	0	0	1241	84	0	0	14124	
33412	LATE RATI PAL	BANKTRANSFER	42466	0.00	0	0	1005	0	0	0	0	0	20		
54		00441000503213	2016964655	0.00	1241	0	1159	0	0	1	0	0			
		PSIB0000044	22432	20.00	0	0	0	0	15470	0	0	0	1346		
	TARAKANT KUMAR	CANARA BANK	100656438205	29.00	17494	0	0	0	0	1800	84	0	0	20527	
34011	SHIV KUMAR SINGH	BANKTRANSFER	43133	0.00	0	0	1457	0	0	0	0	0	20		
55		1675108017132	2019167001	0.00	1800	0	1681	0	0	1	0	0			
		CNRB0001675	22432	29.00	0	0	0	0	22432	0	0	0	1905		

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

Wages Register for the month February 2024

					Earning					Deduction				Page: 8	
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			
	MANISH KUMAR	HDFC BANK LTD	100654013027	29.00	17494	0	0	0	0	1800	84	0	0	20527	
34294	ARUN SINGH	BANKTRANSFER	43179	0.00	0	0	1457	0	0	0	0	0	20		
56		50100213945055	2015988425	0.00	1800	0	1681	0	0	1	0	0			
		HDFC0000929	22432	29.00	0	0	0	0	22432	0	0	0	1905		
	DEV PRAKASH PANDEY	STATE BANK OF	100654095051	25.00	15081	0	0	0	0	1552	84	0	0	18543	
34349	LATE BACHA PANDEY	BANKTRANSFER	43288	0.00	0	0	1256	0	0	0	0	0	20		
57		67355947325	2016355438	0.00	2414	0	1449	0	0	1	0	0			
		SBIN0008442	23432	25.00	0	0	0	0	20200	0	0	0	1657		
	DEEPAK KAHAR	STATE BANK OF	101772962605	27.00	16288	0	0	0	0	1676	600	0	0	18589	
34498	AMRITPAL KAHAR	BANKTRANSFER	43456	0.00	0	0	1357	0	0	0	0	0	20		
58		32432556254	2019230692	0.00	1676	0	1565	0	0	1	0	0			
		SBIN0030376	22432	27.00	0	0	0	0	20886	0	0	0	2297		
	ROHIT KUMAR	INDIAN BANK	101372472886	29.00	17494	0	0	0	0	1800	0	0	0	20611	
34756	ANUJ SINGH	BANKTRANSFER	43697	0.00	0	0	1457	0	0	0	0	0	20		
59		7106918942	2019264448	0.00	1800	0	1681	0	0	1	0	0			
		IDIB000K682	22432	29.00	0	0	0	0	22432	0	0	0	1821		
	PANKAJ KUMAR	BANK OF BARODA	100977659872	28.00	16891	0	0	0	0	1738	500	0	0	19400	
34757	HARIS CHANDRA MISHRA	BANKTRANSFER	43699	0.00	0	0	1407	0	0	0	0	0	20		
60		72120100000242		0.00	1738	0	1623	0	0	1	0	0			
		BARB0NEHRUP	22432	28.00	0	0	0	0	21659	0	0	0	2259		
	DEEPAK BAJPAI	BARODA UP BANK	101927751112	27.00	16288	0	0	0	0	1676	600	0	0	18589	
34758	JITENDR KUMAR BAJPAI	BANKTRANSFER	43692	0.00	0	0	1357	0	0	0	0	0	20		
61		56370100011683	2019264495	0.00	1676	0	1565	0	0	1	0	0			
		BARB0BUPGBX	22432	27.00	0	0	0	0	20886	0	0	0	2297		
	ROHIT KUMAR	KOTAK MAHINDRA	102038823577	29.00	17494	0	0	0	0	1800	600	0	0	20011	
34760	RAJKISHOR PRASAD	BANKTRANSFER	43698	0.00	0	0	1457	0	0	0	0	0	20		
62		1648480667	2019264465	0.00	1800	0	1681	0	0	1	0	0			
		KKBK0000187	22432	29.00	0	0	0	0	22432	0	0	0	2421		
	SUNIT KUMAR	PUNJAB	100952409093	28.00	16891	0	0	0	0	1738	600	0	0	19300	
34761	AKHLESH KUMAR	BANKTRANSFER	43701	0.00	0	0	1407	0	0	0	0	0	20		
63		14732191060107	2019264460	0.00	1738	0	1623	0	0	1	0	0			
		PUNB0147310	22432	28.00	0	0	0	0	21659	0	0	0	2359		

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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Wages Register for the month February 2024

					Earning					Deduction				Page: 9	
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			
	MUKESH KUMAR TIWARI	PUNJAB	101795695436	25.00	15081	0	0	0	0	1552	600	0	0	17165	
34762	RAMCHANDRA TIWARI	BANKTRANSFER	43608	0.00	0	0	1256	0	0	0	0	0	20		
64		1509001500053423	2019264510	0.00	1552	0	1449	0	0	1	0	0			
		PUNB0150900	22432	25.00	0	0	0	0	19338	0	0	0	2173		
	PAWAN KUMAR MISHRA	PUNJAB	102038823531	28.00	16891	0	0	0	0	1738	0	0	0	19900	
34763	HARIS CHANDRA MISHRA	BANKTRANSFER	43684	0.00	0	0	1407	0	0	0	0	0	20		
65		1529000102285902	2019264504	0.00	1738	0	1623	0	0	1	0	0			
		PUNB0152900	22432	28.00	0	0	0	0	21659	0	0	0	1759		
	SUNIL KUMAR MANDAL	BANK OF BARODA	102040145153	24.00	14478	0	0	0	0	1490	0	0	0	17054	
34766	SAJJAN MADAL	BANKTRANSFER	43733	0.00	0	0	1206	0	0	0	0	0	20		
66		76788100001788	2019264470	0.00	1490	0	1391	0	0	1	0	0			
		BARB0VJNEHR	22432	24.00	0	0	0	0	18565	0	0	0	1511		
	ARUN SINGH	STATE BANK OF	102038823565	27.00	16288	0	0	0	0	1676	0	0	0	19189	
34768	SARDAR SINGH	BANKTRANSFER	43696	0.00	0	0	1357	0	0	0	0	0	20		
67		30868983273	2019264479	0.00	1676	0	1565	0	0	1	0	0			
		SBIN0008079	22432	27.00	0	0	0	0	20886	0	0	0	1697		
	CHANDAN KUMAR	UNION BANK	100587082094	26.00	15684	0	0	0	0	1614	0	0	0	18476	
34769	SHIV RAM MANDAL	BANKTRANSFER	43700	0.00	0	0	1306	0	0	0	0	0	20		
68		568702120003099	2019268030	0.00	1614	0	1507	0	0	1	0	0			
		UBIN0556874	22432	26.00	0	0	0	0	20111	0	0	0	1635		
	JITENDRA SHARMA	STATE BANK OF	101579714804	7.00	4223	0	0	0	0	435	0	0	0	4959	
34770	RAM BACHAN SHARNA	BANKTRANSFER	43702	0.00	0	0	352	0	0	0	0	0	20		
69		34023692538	2019264455	0.00	434	0	406	0	0	1	0	0			
		SBIN0002296	22432	7.00	0	0	0	0	5415	0	0	0	456		
SECURITY GUARD			Total:-	1,678.00	1012248	0	0	0	0	104157	9871	0	0	1185242	
	Basic	17494	Trav All	0	Conv. All	0	Gross	0.00	0	0	84314	0	0	1300	
	DA	0	Wash. All	0	Bonus	1457		0.00	106813	0	97261	0	0	50	
	HRA	1800	SPL ALL	0	Leave	1681		1678.00	0	0	0	0	115394		
	Med. All	0	CEA	0	Gratuity	0									
DL01279	RAJANI DARJEE	UNION BANK OF	101357547493	26.00	15684	0	0	0	0	1614	84	0	0	18392	
02485	AMIN DARJEE	BANKTRANSFER	24075	0.00	0	0	1306	0	0	0	0	0	20		
		677802010015728	2017317235	0.00	1614	0	1507	0	0	1	0	0			
70		UBIN0567787	22432	26.00	0	0	0	0	20111	0	0	0	1719		

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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 2024

					Earning					Deduction				Page: 10	
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			
PS01813	RAHIMA ALAM	ICICI BANK	100654832391	28.00	16891	0	0	0	0	1738	84	0	0	19816	
02713	JAVED ALAM	BANKTRANSFER	1813	0.00	0	0	1407	0	0	0	0	0	20		
		022401512482	6924732238	0.00	1738	0	1623	0	0	1	0	0			
71		ICIC0000399	22432	28.00	0	0	0	0	21659	0	0	0	1843		
	POOJA DEVI	HDFC BANK LTD	100782119021	28.00	16891	0	0	0	0	1738	84	0	0	19816	
22550	BALWANT SINGH	BANKTRANSFER	32007	0.00	0	0	1407	0	0	0	0	0	20		
		50100248304111	2016211031	0.00	1738	0	1623	0	0	1	0	0			
72		HDFC0009273	22432	28.00	0	0	0	0	21659	0	0	0	1843		
	SAPNA GUPTA	INDIAN BANK LTD	101260421361	27.00	16288	0	0	0	0	1676	84	0	0	19105	
22851	SHAILESH GUPTA	BANKTRANSFER	32319	0.00	0	0	1357	0	0	0	0	0	20		
		6113894032	2017057791	0.00	1676	0	1565	0	0	1	0	0			
73		IDIB000N044	22432	27.00	0	0	0	0	20886	0	0	0	1781		
	KAMALAWATI DEVI	BANK OF BARODA	100442551993	19.00	11462	0	0	0	0	1179	84	0	0	13413	
24596	VISHNU PRASAD	BANKTRANSFER	34375	0.00	0	0	955	0	0	0	0	0	20		
		51848100008765	2018381355	0.00	1179	0	1101	0	0	1	0	0			
74		BARB00KHDEL	22432	19.00	0	0	0	0	14697	0	0	0	1284		
	POONAM	HDFC BANK LTD	100653987404	27.00	16288	0	0	0	0	1676	84	0	0	19105	
26015	ANURANJAN KUMAR	BANKTRANSFER	35492	0.00	0	0	1357	0	0	0	0	0	20		
		50100213948956	2012921242	0.00	1676	0	1565	0	0	1	0	0			
75		HDFC0001202	22432	27.00	0	0	0	0	20886	0	0	0	1781		
	KAVITA	STATE BANK OF	101769108828	28.00	16891	0	0	0	0	1738	84	0	0	19816	
26019	RAJU	BANKTRANSFER	35302	0.00	0	0	1407	0	0	0	0	0	20		
		32055435805	2018510940	0.00	1738	0	1623	0	0	1	0	0			
76		SBIN0001542	22432	28.00	0	0	0	0	21659	0	0	0	1843		
	MAHIMA DWIVEDI	STATE BANK OF	101414808881	28.00	16891	0	0	0	0	1738	84	0	0	19816	
27018	MRITUNJAY DUBEY	BANKTRANSFER	36114	0.00	0	0	1407	0	0	0	0	0	20		
		38173108427	2017728220	0.00	1738	0	1623	0	0	1	0	0			
77		SBIN0015134	22432	28.00	0	0	0	0	21659	0	0	0	1843		
	NEHA SINGH	KOTAK MAHINDRA	101824668973	27.00	16288	0	0	0	0	1676	84	0	0	19105	
27775	AJAY SINGH	BANKTRANSFER	36952	0.00	0	0	1357	0	0	0	0	0	20		
		9946563198	2018664953	0.00	1676	0	1565	0	0	1	0	0			
78		KKBK0004627	22432	27.00	0	0	0	0	20886	0	0	0	1781		

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

Wages Register for the month February 2024

					Earning					Deduction				Page: 11	
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			
	KUMARI RANI	INDIAN BANK	100654719239	27.00	16288	0	0	0	0	1676	84	0	0	19105	
28337	HARVEER	BANKTRANSFER	37609	0.00	0	0	1357	0	0	0	0	0	20		
		6941414930	6922603984	0.00	1676	0	1565	0	0	1	0	0			
79		IDIB000N044	22432	27.00	0	0	0	0	20886	0	0	0	1781		
	SHOBHA KUMARI	FINO PAYMENTS	101785151342	28.00	16891	0	0	0	0	1738	84	0	0	19816	
30614	ABHIRAM SINGH	BANKTRANSFER	39656	0.00	0	0	1407	0	0	0	0	0	20		
		20175531085	2018861908	0.00	1738	0	1623	0	0	1	0	0			
80		FINO0009002	22432	28.00	0	0	0	0	21659	0	0	0	1843		
	DIVYA KHIRWAR	HDFC BANK LTD	101923556058	5.00	3016	0	0	0	0	310	84	0	0	3452	
31547	YOGENDRA SINGH	BANKTRANSFER	40610	0.00	0	0	251	0	0	0	0	0	20		
		50100610926299	2018933266	0.00	310	0	290	0	0	1	0	0			
81		HDFC0001671	22432	5.00	0	0	0	0	3867	0	0	0	415		
	SEEMA YADAV	BANK OF BARODA	101575937779	28.00	16891	0	0	0	0	1738	84	0	0	19816	
33538	RAM AJOR YADAV	BANKTRANSFER	42480	0.00	0	0	1407	0	0	0	0	0	20		
		76830100007422	2017968667	0.00	1738	0	1623	0	0	1	0	0			
82		BARB0VJMNGR	22432	28.00	0	0	0	0	21659	0	0	0	1843		
LADY GUARD			Total:-	326.00	196660	0	0	0	0	20235	1092	0	0	230573	
	Basic	17494	Trav All	0	Conv. All	0	Gross	0.00	0	0	0	0	260		
	DA	0	Wash. All	0	Bonus	1457		0.00	20235	0	18896	0	0		
	HRA	1800	SPL ALL	0	Leave	1681		326.00	0	0	0	0	21600		
	Med. All	0	CEA	0	Gratuity	0									
DL00621	SANJAY KUMAR	PUNJAB	100782198395	29.00	17494	0	0	0	0	1800	84	0	0	21356	
01828	PANNA LAL	BANKTRANSFER	21472	0.00	0	0	1457	0	0	0	0	0	20		
		7844000100004848	2016241135	0.00	2629	0	1681	0	0	1	0	0			
83		PUNB0784400	23261	29.00	0	0	0	0	23261	0	0	0	1905		
PS01760	DILEEP KUMAR SHARMA	BANK OF BARODA	100654964539	29.00	17494	0	0	0	0	1800	84	0	0	21356	
02660	KAPIL DEV SHARMA	BANKTRANSFER	1760	0.00	0	0	1457	0	0	0	0	0	20		
		29080100019915	2015988191	0.00	2629	0	1681	0	0	1	0	0			
84		BARB0VIMHAN	23261	29.00	0	0	0	0	23261	0	0	0	1905		
	CHANDRAKANT KUMAR	PUNJAB	100656431434	29.00	17494	0	0	0	0	1800	84	0	0	21356	
23737	SHIV KUMAR SINGH	BANKTRANSFER	33170	0.00	0	0	1457	0	0	0	0	0	20		
		18382191009765	2015988156	0.00	2629	0	1681	0	0	1	0	0			
85		PUNB0183810	23261	29.00	0	0	0	0	23261	0	0	0	1905		

PRO-ALIGN SECURITY INDIA PVT. LTD.
SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
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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. L
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month February 2024										Earning				Deduction				Page: 12	
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					
CCTV OPERATOR						Total:-	87.00	52482	0	0	0	0	5400	252	0	0	64068		
Basic	17494	Trav All	0	Conv. All	0	Gross	0.00	0	0	4371	0	0	0	0	0	60			
DA	0	Wash. All	0	Bonus	1457		0.00	7887	0	5043	0	0	2	0	0				
HRA	2629	SPL ALL	0	Leave	1681		87.00	0	0	0	0	69783	0	0	0	5715			
Med. All	0	CEA	0	Gratuity	0														
PRO-ALIGN SECURITY INDIA PVT. LTD.						Grand Total :	2,177.00	1324303	0	0	0	0	135600	11467	0	0	1552034		
							0.00	0	0	105067	0	0	0	0	1483	1680			
							0.00	140569	5163	127247	0	0	64	0	0				
							2177.00	0	0	0	0	1702349	0	0	0	150315			