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 **February 2025**

					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
DL00099	SHATRUGHNA PRASAD	ICICI BANK	101152357496	17.00	14872	0	0	0	0	1221	0	0	0	17190	
01303	BALIRAM SINGH	BANKTRANSFER	18874	2.00	0	0	0	0	0	0	0	339	20		
		181901503438	2013370789	0.00	1289	1181	1429	0	0	1	0	0			
1		ICIC0000575	27664	19.00	0	0	0	0	18771	0	0	0	1581		
PS01858	SHAMBHU SINGH	STATE BANK OF	100654723671	20.00	18786	0	0	0	0	1745	0	0	0	21517	
02758	HAZARI SINGH	BANKTRANSFER	1858	4.00	0	0	0	0	0	0	0	429	20		
		67355585454	2015992570	0.00	1629	1492	1805	0	0	1	0	0			
2		SBIN0004449	27664	24.00	0	0	0	0	23712	0	0	0	2195		
	OMPRAKASH KUMAR	PUNJAB	100655517298	24.00	21917	0	0	0	0	2035	0	0	0	25108	
36156	NAGENDRA RAY	BANKTRANSFER	45112	4.00	0	0	0	0	0	0	0	500	20		
		1504001700091675	2019460494	0.00	1900	1741	2106	0	0	1	0	0			
3		PUNB0486700	27664	28.00	0	0	0	0	27664	0	0	0	2556		
SUPERVISOR			**Total:-**	**61.00**	**55575**	**0**	**0**	**0**	**0**	**5001**	**0**	**0**	**0**	**63815**	
Basic **21917**	**Trav All** **0**	**Conv. All** **0**	**Gross**	**10.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1268**	**60**		
DA **0**	**Wash. All** **0**	**Bonus** **0**	**27664**	**0.00**	**4818**	**4414**	**5340**	**0**	**0**	**2**	**0**	**0**			
HRA **1900**	**SPL ALL** **1741**	**Leave** **2106**		**71.00**	**0**	**0**	**0**	**0**	**70147**	**0**	**0**	**0**	**6332**		
Med. All **0**	**CEA** **0**	**Gratuity** **0**													
DL00482	VEDPRAKASH SHARMA	PUNJAB	101228712825	21.00	16130	0	0	0	0	1607	0	0	0	19003	
01689	NEMICHAND SHARMA	BANKTRANSFER	20736	4.00	0	0	1344	0	0	0	0	0	20		
		6778000100108815	2016990089	0.00	1607	0	1550	0	0	1	0	0			
4		PUNB0677800	23107	25.00	0	0	0	0	20631	0	0	0	1628		
PS01712	ABDUAL HAMID	ICICI BANK	100654756540	24.00	18066	0	0	0	0	1800	0	0	0	21286	
02612	IQBAL HUSAIN	BANKTRANSFER	1712	4.00	0	0	1505	0	0	0	0	0	20		
		038601530686	6922423267	0.00	1800	0	1736	0	0	1	0	0			
5		ICIC0000386	23107	28.00	0	0	0	0	23107	0	0	0	1821		
PS01774	JITENDER KUMAR	ICICI BANK	100654182746	24.00	18066	0	0	0	0	1800	0	0	0	21286	
02674	BHAGIRATHI PRASAD	BANKTRANSFER	1774	4.00	0	0	1505	0	0	0	0	0	20		
		017101526358	2006250907	0.00	1800	0	1736	0	0	1	0	0			
6		ICIC0000399	23107	28.00	0	0	0	0	23107	0	0	0	1821		
PS01783	KUNDAN KUMAR JHA	ICICI BANK	100654916513	24.00	18066	0	0	0	0	1800	0	0	0	21286	
02683	KAILASH JHA	BANKTRANSFER	1783	4.00	0	0	1505	0	0	0	0	0	20		
		354301501669	6923841764	0.00	1800	0	1736	0	0	1	0	0			
7		ICIC0000399	23107	28.00	0	0	0	0	23107	0	0	0	1821		

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Name and Address of Principal Employer :
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JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month **February 2025**

					Earning					Deduction					
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		
	Father's Name	Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
Sr. No.		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PS01854	SAROVAR KUMAR SINGH	ICICI BANK	100653974271	15.00	10969	0	0	0	0	1093	0	0	0	12916	
02754	ANIRUDH PRASAD SINGH	BANKTRANSFER	1854	2.00	0	0	914	0	0	0	0	0	20		
		054201524881	6924823609	0.00	1093	0	1054	0	0	1	0	0			
8		ICIC0000399	23107	17.00	0	0	0	0	14030	0	0	0	1114		
PS01874	SUJIT KUMAR	ICICI BANK	100654753479	22.00	16776	0	0	0	0	1671	0	0	0	19765	
02774	INDRADEV SINGH	BANKTRANSFER	1874	4.00	0	0	1398	0	0	0	0	0	20		
		022401512488	2013371150	0.00	1671	0	1612	0	0	1	0	0			
9		ICIC0000399	23107	26.00	0	0	0	0	21457	0	0	0	1692		
PS04470	ASHISH RAI	HDFC BANK LTD	100782301786	24.00	18066	0	0	0	0	1800	0	0	0	21286	
03228	RAMJEE RAI	BANKTRANSFER	4470	4.00	0	0	1505	0	0	0	0	0	20		
		50100213947838	2016209755	0.00	1800	0	1736	0	0	1	0	0			
10		HDFC0000929	23107	28.00	0	0	0	0	23107	0	0	0	1821		
PS05959	PUSHPENDRA	HDFC BANK LTD	100985675909	24.00	18066	0	0	0	0	1800	0	0	0	21286	
03395	KAMALA	BANKTRANSFER	15959	4.00	0	0	1505	0	0	0	0	0	20		
		50100171182285	2016434522	0.00	1800	0	1736	0	0	1	0	0			
11		HDFC0000929	23107	28.00	0	0	0	0	23107	0	0	0	1821		
PS07648	SHIWENDRA SINGH	HDFC BANK LTD	101106573917	16.00	11614	0	0	0	0	1157	0	0	0	13677	
03915	KAMESHWAR SINGH	BANKTRANSFER	17605	2.00	0	0	968	0	0	0	0	0	20		
		50100245207022	2016714914	0.00	1157	0	1116	0	0	1	0	0			
12		HDFC0000929	23107	18.00	0	0	0	0	14855	0	0	0	1178		
	AJAY KUMAR	ICICI BANK	100656763284	24.00	18066	0	0	0	0	1800	0	0	0	21286	
19006	UPENDRA SINGH	BANKTRANSFER	28767	4.00	0	0	1505	0	0	0	0	0	20		
		054201524884	6924341162	0.00	1800	0	1736	0	0	1	0	0			
13		ICIC0000542	23107	28.00	0	0	0	0	23107	0	0	0	1821		
	ASHISH KUMAR SINGH	PUNJAB	101152357454	24.00	18066	0	0	0	0	1800	0	0	0	21286	
19027	ARJUN PRASAD SINGH	BANKTRANSFER	28650	4.00	0	0	1505	0	0	0	0	0	20		
		4881000100118307	2016209665	0.00	1800	0	1736	0	0	1	0	0			
14		PUNB0488100	23107	28.00	0	0	0	0	23107	0	0	0	1821		
	AJAY KUMAR DAS	CANARA BANK	100457626813	24.00	18066	0	0	0	0	1800	0	0	0	21286	
19400	KRISHNA DEV DAS	BANKTRANSFER	29069	4.00	0	0	1505	0	0	0	0	0	20		
		2944101006654	2017866326	0.00	1800	0	1736	0	0	1	0	0			
15		CNRB0002944	23107	28.00	0	0	0	0	23107	0	0	0	1821		

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Name and Address of Principal Employer :
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JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month **February 2025**

					Earning					Deduction					
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
	RAMA KANT TIWARY	STATE BANK OF	100302939834	20.00	14840	0	0	0	0	1479	0	0	0	17481	
19608	SATYA DEV TIWARI	BANKTRANSFER	29285	3.00	0	0	1236	0	0	0	0	0	20		
		31624180518	2017890621	0.00	1479	0	1426	0	0	1	0	0			
16		SBIN0000177	23107	23.00	0	0	0	0	18981	0	0	0	1500		
	VIKAS KUMAR	BANK OF BARODA	101554301449	24.00	18066	0	0	0	0	1800	0	0	0	21286	
19611	SURESH JHA	BANKTRANSFER	29288	4.00	0	0	1505	0	0	0	0	0	20		
		88500100002497	2017890564	0.00	1800	0	1736	0	0	1	0	0			
17		BARB0DBMAID	23107	28.00	0	0	0	0	23107	0	0	0	1821		
	PRAMOD KUMAR SINGH	CENTRAL BANK	100656057002	19.00	14840	0	0	0	0	1479	0	0	0	17481	
22136	RAMESH SINGH	BANKTRANSFER	31638	4.00	0	0	1236	0	0	0	0	0	20		
		5289825460	2014231780	0.00	1479	0	1426	0	0	1	0	0			
18		CBIN0280299	23107	23.00	0	0	0	0	18981	0	0	0	1500		
	SONU KUMAR	KOTAK MAHINDRA	101539903293	17.00	12259	0	0	0	0	1221	0	0	0	14437	
22424	SATYENDRA SINGH	BANKTRANSFER	31886	2.00	0	0	1021	0	0	0	0	0	20		
		5312983218	2017845497	0.00	1221	0	1178	0	0	1	0	0			
19		KKBK0000205	23107	19.00	0	0	0	0	15679	0	0	0	1242		
	RAJU RANJAN KUMAR	UNION BANK OF	101171072805	21.00	16130	0	0	0	0	1607	0	0	0	19003	
23003	RAJESHWAR PANDEY	BANKTRANSFER	32542	4.00	0	0	1344	0	0	0	0	0	20		
		520471007992223	2007438094	0.00	1607	0	1550	0	0	1	0	0			
20		UBIN0921408	23107	25.00	0	0	0	0	20631	0	0	0	1628		
	VISHNU SINGH	BANK OF BARODA	100655789743	24.00	18066	0	0	0	0	1800	0	0	0	21286	
23626	PRATAP SINGH	BANKTRANSFER	33035	4.00	0	0	1505	0	0	0	0	0	20		
		48220100006324	2018277327	0.00	1800	0	1736	0	0	1	0	0			
21		BARB0KAKHAW	23107	28.00	0	0	0	0	23107	0	0	0	1821		
03003	ARVIND KUMAR	STATE BANK OF	100654693619	18.00	12904	0	0	0	0	1286	0	0	0	15198	
23951	HARI BABU SINGH	BANKTRANSFER	33332	2.00	0	0	1075	0	0	0	0	0	20		
		67355947290	2016036538	0.00	1286	0	1240	0	0	1	0	0			
22		SBIN0070695	23107	20.00	0	0	0	0	16505	0	0	0	1307		
	SANDEEP SINGH	STATE BANK OF	100781955493	24.00	18066	0	0	0	0	1800	0	0	0	21286	
24308	JADUNATH SINGH	BANKTRANSFER	33524	4.00	0	0	1505	0	0	0	0	0	20		
		67365869149	2016135666	0.00	1800	0	1736	0	0	1	0	0			
23		SBIN0070695	23107	28.00	0	0	0	0	23107	0	0	0	1821		

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Name and Address of Principal Employer :
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Wages Register for the month **February 2025**

Page: 4

					Earning					Deduction					
Old Code	Employee Name	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.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt		
		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
Sr. No.		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	DEEPAK KUMAR	IDFC FIRST BANK	101406202144	24.00	18066	0	0	0	0	1800	0	0	0	21286	
24682	ANOOP KUMAR	BANKTRANSFER	34071	4.00	0	0	1505	0	0	0	0	0	20		
		10052338863	2018394668	0.00	1800	0	1736	0	0	1	0	0			
24		IDFB0020105	23107	28.00	0	0	0	0	23107	0	0	0	1821		
	UMESH CHANDRA	PUNJAB	101430036052	24.00	18066	0	0	0	0	1800	0	0	0	21286	
26007	LOKMANI PANDEY	BANKTRANSFER	35398	4.00	0	0	1505	0	0	0	0	0	20		
		1672000101206909	2018510816	0.00	1800	0	1736	0	0	1	0	0			
25		PUNB0167200	23107	28.00	0	0	0	0	23107	0	0	0	1821		
	RAJA RAM KUMAR	KOTAK MAHINDRA	101785982567	17.00	12904	0	0	0	0	1286	0	0	0	15198	
26710	KARMVEER SINGH	BANKTRANSFER	36261	3.00	0	0	1075	0	0	0	0	0	20		
		4646738129	2018585664	0.00	1286	0	1240	0	0	1	0	0			
26		KKBK0000811	23107	20.00	0	0	0	0	16505	0	0	0	1307		
	VIVEK MISHRA	BANK OF BARODA	101647008316	24.00	18066	0	0	0	0	1800	0	0	0	21286	
26934	RAM KARAN MISHRA	BANKTRANSFER	36297	4.00	0	0	1505	0	0	0	0	0	20		
		11150100034989	2018591455	0.00	1800	0	1736	0	0	1	0	0			
27		BARB0KUMARG	23107	28.00	0	0	0	0	23107	0	0	0	1821		
	PRASHANT KUMAR	HDFC BANK LTD	101696184397	24.00	18066	0	0	0	0	1800	0	0	0	21286	
28340	BHARAT SINGH	BANKTRANSFER	37788	4.00	0	0	1505	0	0	0	0	0	20		
		50100485730443	2018712690	0.00	1800	0	1736	0	0	1	0	0			
28		HDFC0000134	23107	28.00	0	0	0	0	23107	0	0	0	1821		
	PUSHKAR NATH JHA	CENTRAL BANK	100980910854	24.00	18066	0	0	0	0	1800	0	0	0	21286	
28511	JIBACHH JHA	BANKTRANSFER	37546	4.00	0	0	1505	0	0	0	0	0	20		
		3414956352	2018732268	0.00	1800	0	1736	0	0	1	0	0			
29		CBIN0280062	23107	28.00	0	0	0	0	23107	0	0	0	1821		
	PREMCHANDRA	BANK OF INDIA	100280266845	9.00	7097	0	0	0	0	707	0	0	0	8349	
30307	ANIL KUMAR	BANKTRANSFER	39395	2.00	0	0	591	0	0	0	0	0	20		
		608010510000992	2018835732	0.00	707	0	682	0	0	1	0	0			
30		BKID0006080	23107	11.00	0	0	0	0	9077	0	0	0	728		
	RAMESH RAI	UNION BANK	101903714175	24.00	18066	0	0	0	0	1800	0	0	0	21286	
31106	DEVENDRA RAI	BANKTRANSFER	39985	4.00	0	0	1505	0	0	0	0	0	20		
		680702010018030	2018893701	0.00	1800	0	1736	0	0	1	0	0			
31		UBIN0568074	23107	28.00	0	0	0	0	23107	0	0	0	1821		

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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	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
	SUSHIL KUMAR	BANK OF BARODA	101161336428	17.00	12259	0	0	0	0	1221	0	0	0	14437	
31111	RAMVILAS SINGH	BANKTRANSFER	40071	2.00	0	0	1021	0	0	0	0	0	20		
		45230100013434	2018893715	0.00	1221	0	1178	0	0	1	0	0			
32		BARB0MALVIY	23107	19.00	0	0	0	0	15679	0	0	0	1242		
	VIJAY KUMAR	STATE BANK OF	100427188297	24.00	18066	0	0	0	0	1800	0	0	0	21286	
33384	RAMKEWAL	BANKTRANSFER	42479	4.00	0	0	1505	0	0	0	0	0	20		
		20247033796	6921037954	0.00	1800	0	1736	0	0	1	0	0			
33		SBIN0014461	23107	28.00	0	0	0	0	23107	0	0	0	1821		
	MOHIT KUMAR	PUNJAB & SIND	100742949788	23.00	17421	0	0	0	0	1736	0	0	0	20525	
33412	LATE RATI PAL	BANKTRANSFER	42466	4.00	0	0	1451	0	0	0	0	0	20		
		00441000503213	2016964655	0.00	1736	0	1674	0	0	1	0	0			
34		PSIB0000044	23107	27.00	0	0	0	0	22282	0	0	0	1757		
	BRAHMDEV KUMAR DAS	CANARA BANK	101290872062	24.00	18066	0	0	0	0	1800	0	0	0	21286	
33614	PUNIT DAS	BANKTRANSFER	42659	4.00	0	0	1505	0	0	0	0	0	20		
		110045619329	2017878698	0.00	1800	0	1736	0	0	1	0	0			
35		CNRB0004951	23107	28.00	0	0	0	0	23107	0	0	0	1821		
	TARAKANT KUMAR	STATE BANK OF	100656438205	24.00	18066	0	0	0	0	1800	0	0	0	21286	
34011	SHIV KUMAR SINGH	BANKTRANSFER	43133	4.00	0	0	1505	0	0	0	0	0	20		
		43705654669	2019167001	0.00	1800	0	1736	0	0	1	0	0			
36		SBIN0007756	23107	28.00	0	0	0	0	23107	0	0	0	1821		
	MANISH KUMAR	HDFC BANK LTD	100654013027	17.00	12904	0	0	0	0	1286	0	0	0	15198	
34294	ARUN SINGH	BANKTRANSFER	43179	3.00	0	0	1075	0	0	0	0	0	20		
		50100213945055	2015988425	0.00	1286	0	1240	0	0	1	0	0			
37		HDFC0000929	23107	20.00	0	0	0	0	16505	0	0	0	1307		
	DEEPAK KAHAR	STATE BANK OF	101772962605	24.00	18066	0	0	0	0	1800	0	0	0	21286	
34498	AMRITPAL KAHAR	BANKTRANSFER	43456	4.00	0	0	1505	0	0	0	0	0	20		
		32432556254	2019230692	0.00	1800	0	1736	0	0	1	0	0			
38		SBIN0030376	23107	28.00	0	0	0	0	23107	0	0	0	1821		
	PANKAJ KUMAR	BANK OF BARODA	100977659872	23.00	17421	0	0	0	0	1736	0	0	0	20525	
34757	HARIS CHANDRA MISHRA	BANKTRANSFER	43699	4.00	0	0	1451	0	0	0	0	0	20		
		72120100000242	000	0.00	1736	0	1674	0	0	1	0	0			
39		BARB0NEHRUP	23107	27.00	0	0	0	0	22282	0	0	0	1757		

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 **February 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
	ROHIT KUMAR	KOTAK MAHINDRA	102038823577	18.00	13550	0	0	0	0	1350	0	0	0	15960	
34760	RAJKISHOR PRASAD	BANKTRANSFER	43698	3.00	0	0	1129	0	0	0	0	0	20		
		1648480667	2019264465	0.00	1350	0	1302	0	0	1	0	0			
40		KKBK0000187	23107	21.00	0	0	0	0	17331	0	0	0	1371		
	SUNIT KUMAR	PUNJAB	100952409093	24.00	18066	0	0	0	0	1800	0	0	0	21286	
34761	AKHLESH KUMAR	BANKTRANSFER	43701	4.00	0	0	1505	0	0	0	0	0	20		
		14732191060107	2019264460	0.00	1800	0	1736	0	0	1	0	0			
41		PUNB0147310	23107	28.00	0	0	0	0	23107	0	0	0	1821		
	PAWAN KUMAR MISHRA	PUNJAB	102038823531	24.00	18066	0	0	0	0	1800	0	0	0	21286	
34763	HARIS CHANDRA MISHRA	BANKTRANSFER	43684	4.00	0	0	1505	0	0	0	0	0	20		
		1529000102285902	2019264504	0.00	1800	0	1736	0	0	1	0	0			
42		PUNB0152900	23107	28.00	0	0	0	0	23107	0	0	0	1821		
	ARUN SINGH	STATE BANK OF	102038823565	23.00	17421	0	0	0	0	1736	0	0	0	20525	
34768	SARDAR SINGH	BANKTRANSFER	43696	4.00	0	0	1451	0	0	0	0	0	20		
		30868983273	2019264479	0.00	1736	0	1674	0	0	1	0	0			
43		SBIN0008079	23107	27.00	0	0	0	0	22282	0	0	0	1757		
	CHANDAN KUMAR	UNION BANK	100587082094	21.00	16130	0	0	0	0	1607	0	0	0	19003	
34769	SHIV RAM MANDAL	BANKTRANSFER	43700	4.00	0	0	1344	0	0	0	0	0	20		
		568702120003099	2019268030	0.00	1607	0	1550	0	0	1	0	0			
44		UBIN0556874	23107	25.00	0	0	0	0	20631	0	0	0	1628		
	ROHIT KUMAR	PUNJAB & SIND	102066532591	17.00	12904	0	0	0	0	1286	0	0	0	15198	
35445	TARA CHAND	BANKTRANSFER	44194	3.00	0	0	1075	0	0	0	0	0	20		
		03441000087193	000	0.00	1286	0	1240	0	0	1	0	0			
45		PSIB0000344	23107	20.00	0	0	0	0	16505	0	0	0	1307		
	ABHISHEK LAIYER	AU SMALL	102068524209	19.00	14840	0	0	0	0	1479	0	0	0	17481	
35540	MOHAN LAL	BANKTRANSFER	44378	4.00	0	0	1236	0	0	0	0	0	20		
		2211246545461292	0	0.00	1479	0	1426	0	0	1	0	0			
46		AUBL0002465	23107	23.00	0	0	0	0	18981	0	0	0	1500		
	CHANDAN CHAUDHARY	YES BANK	100728351092	20.00	15485	0	0	0	0	1543	0	0	0	18242	
35610	BAIJNATH CHAUDHARY	BANKTRANSFER	44546	4.00	0	0	1290	0	0	0	0	0	20		
		000291900035430	000	0.00	1543	0	1488	0	0	1	0	0			
47		YESB0000002	23107	24.00	0	0	0	0	19806	0	0	0	1564		

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

Wages Register for the month **February 2025**

					Earning					Deduction					
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
	NIRANJAN KUMAR	CANARA BANK	101008960874	16.00	12259	0	0	0	0	1221	0	0	0	14437	
35649	PREM SHANKAR	BANKTRANSFER	44603	3.00	0	0	1021	0	0	0	0	0	20		
		90492010118911	000	0.00	1221	0	1178	0	0	1	0	0			
48		CNRB0001445	23107	19.00	0	0	0	0	15679	0	0	0	1242		
	SANNI KUMAR	UNION BANK	100655448106	22.00	16776	0	0	0	0	1671	0	0	0	19765	
35693	MUKESH SINGH	BANKTRANSFER	44531	4.00	0	0	1398	0	0	0	0	0	20		
		7935563518	000	0.00	1671	0	1612	0	0	1	0	0			
49		IDIB000D103	23107	26.00	0	0	0	0	21457	0	0	0	1692		
	ROHIT SINGH	PUNJAB	101135745722	17.00	12904	0	0	0	0	1286	0	0	0	15198	
35768	AKHLESHWAR SINGH	BANKTRANSFER	44493	3.00	0	0	1075	0	0	0	0	0	20		
		6003000100114615	000	0.00	1286	0	1240	0	0	1	0	0			
50		PUNB0600300	23107	20.00	0	0	0	0	16505	0	0	0	1307		
	ANIL	KARNATAKA BANK	100655941406	17.00	12904	0	0	0	0	1286	0	0	0	15198	
35920	RAM DAS	BANKTRANSFER	44840	3.00	0	0	1075	0	0	0	0	0	20		
		5672500100522801	000	0.00	1286	0	1240	0	0	1	0	0			
51		KARB0000567	23107	20.00	0	0	0	0	16505	0	0	0	1307		
	NITIN SINGH	BANK OF BARODA	102090182951	24.00	18066	0	0	0	0	1800	0	0	0	21286	
36060	DHEERENDRA SINGH	BANKTRANSFER	44857	4.00	0	0	1505	0	0	0	0	0	20		
		07358100038968	2019460466	0.00	1800	0	1736	0	0	1	0	0			
52		BARB0HATHGA	23107	28.00	0	0	0	0	23107	0	0	0	1821		
	GUDDU KUMAR	ICICI BANK	101271498831	12.00	9033	0	0	0	0	900	0	0	0	10633	
36305	SATYANARAYAN SINGH	BANKTRANSFER	45206	2.00	0	0	753	0	0	0	0	0	20		
		197601503668	2019478788	0.00	900	0	868	0	0	1	0	0			
53		ICIC0001976	23107	14.00	0	0	0	0	11554	0	0	0	921		
	RESHIRAAZ KUMAR	STATE BANK OF	102132923161	19.00	14195	0	0	0	0	1414	0	0	0	16721	
36816	CHHOTELAL KAJI	BANKTRANSFER	45639	3.00	0	0	1183	0	0	0	0	0	20		
		39540283846	2019556214	0.00	1414	0	1364	0	0	1	0	0			
54		SBIN0016010	23107	22.00	0	0	0	0	18156	0	0	0	1435		
	ANKUSH	PUNJAB	102080526622	24.00	18066	0	0	0	0	1800	0	0	0	21286	
36872	RAJJO	BANKTRANSFER	45704	4.00	0	0	1505	0	0	0	0	0	20		
		4853001700100050	00000	0.00	1800	0	1736	0	0	1	0	0			
55		PUNB0485300	23107	28.00	0	0	0	0	23107	0	0	0	1821		

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

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

Name and Address of Principal Employer :
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JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month **February 2025**

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
	RISHAV KUMAR	AIRTEL	101981390413	20.00	15485	0	0	0	0	1543	0	0	0	18242	
37135	SHAMBHU KUMAR SAH	BANKTRANSFER	46163	4.00	0	0	1290	0	0	0	0	0	20		
		6200996629		0.00	1543	0	1488	0	0	1	0	0			
56		AIRP0000001	23107	24.00	0	0	0	0	19806	0	0	0	1564		
	DIWAKAR	STATE BANK OF	101731845893	22.00	16776	0	0	0	0	1671	0	0	0	19765	
37143	RAM VRIKSH PRASAD	BANKTRANSFER	046092	4.00	0	0	1398	0	0	0	0	0	20		
		40279803536		0.00	1671	0	1612	0	0	1	0	0			
57		SBIN0018817	23107	26.00	0	0	0	0	21457	0	0	0	1692		
	DEEPAK JHA	ICICI BANK	102100442456	3.00	1936	0	0	0	0	193	0	0	0	2262	
37144	ASHOK JHA	BANKTRANSFER	46157	0.00	0	0	161	0	0	0	0	0	20		
		007101570020		0.00	193	0	186	0	0	1	0	0			
58		ICIC0000071	23107	3.00	0	0	0	0	2476	0	0	0	214		
	AKSHAY KUMAR	PUNJAB	100480896331	13.00	10323	0	0	0	0	1029	0	0	0	12154	
37145	RAM BAHADUR YADAV	BANKTRANSFER	46160	3.00	0	0	860	0	0	0	0	0	20		
		4980000100080170		0.00	1029	0	992	0	0	1	0	0			
59		PUNB0498000	23107	16.00	0	0	0	0	13204	0	0	0	1050		
	LALOO PRASAD	STATE BANK OF	102150253125	24.00	18066	0	0	0	0	1800	0	0	0	21286	
37168	OMKAR SINGH	BANKTRANSFER	45991	4.00	0	0	1505	0	0	0	0	0	20		
		36528216108		0.00	1800	0	1736	0	0	1	0	0			
60		SBIN0018516	23107	28.00	0	0	0	0	23107	0	0	0	1821		
	KRISHNA KUMAR	STATE BANK OF	102151473734	24.00	18066	0	0	0	0	1800	0	0	0	21286	
37169	ANARASHI KHOJAWAR	BANKTRANSFER	46010	4.00	0	0	1505	0	0	0	0	0	20		
		35036148119		0.00	1800	0	1736	0	0	1	0	0			
61		SBIN0016010	23107	28.00	0	0	0	0	23107	0	0	0	1821		
	DHEERAJ KUMAR	CENTRAL BANK	101273605292	24.00	18066	0	0	0	0	1800	0	0	0	21286	
37202	BINDESHWAR THAKUR	BANKTRANSFER	45977	4.00	0	0	1505	0	0	0	0	0	20		
		3882598515		0.00	1800	0	1736	0	0	1	0	0			
62		CBIN0281802	23107	28.00	0	0	0	0	23107	0	0	0	1821		
	BALISTAR KUMAR	PUNJAB	102119020939	8.00	6452	0	0	0	0	643	0	0	0	7589	
37241	DUDHANATH GOND	BANKTRANSFER	46019	2.00	0	0	538	0	0	0	0	0	20		
		7238000100231652		0.00	643	0	620	0	0	1	0	0			
63		PUNB0723800	23107	10.00	0	0	0	0	8253	0	0	0	664		

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REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
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Name and Address of Principal Employer :
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JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month **February 2025**

					Earning					Deduction					
Old Code	Employee Name	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.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt		
		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
Sr. No.		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	BOBYRAJA JHA	STATE BANK OF	102164126854	18.00	12904	0	0	0	0	1286	2000	0	0	13198	
37514	MUKESH	BANKTRANSFER	46229	2.00	0	0	1075	0	0	0	0	0	20		
		35873834681		0.00	1286	0	1240	0	0	1	0	0			
64		SBIN0030088	23107	20.00	0	0	0	0	16505	0	0	0	3307		
	SACHIN KUMAR	STATE BANK OF	101372150706	24.00	18066	0	0	0	0	1800	0	0	0	21286	
37527	KISHAN BABU	BANKTRANSFER	46231	4.00	0	0	1505	0	0	0	0	0	20		
		38464847979		0.00	1800	0	1736	0	0	1	0	0			
65		SBIN0011183	23107	28.00	0	0	0	0	23107	0	0	0	1821		
	DIPAK VAISHNAV	RAJASTHAN	101964748549	6.00	4517	0	0	0	0	450	4260	0	0	1046	
37602	BUDA DAS VAISHNAV	BANKTRANSFER	46503	1.00	0	0	376	0	0	0	0	0	20		
		83089803702	00000	0.00	450	0	434	0	0	1	0	0			
66		RMGB0000033	23107	7.00	0	0	0	0	5777	0	0	0	4731		
SECURITY GUARD			**Total:-**	**1,282.00**	**967176**	**0**	**0**	**0**	**0**	**96366**	**6260**	**0**	**0**	**1133104**	
Basic 18066	**Trav All 0**	**Conv. All 0**	**Gross**	**217.00**	**0**	**0**	**80573**	**0**	**0**	**0**	**0**	**0**	**1260**		
DA 0	**Wash. All 0**	**Bonus 1505**	**23107**	**0.00**	**96366**	**0**	**92938**	**0**	**0**	**47**	**0**	**0**			
HRA 1800	**SPL ALL 0**	**Leave 1736**		**1499.00**	**0**	**0**	**0**	**0**	**1237053**	**0**	**0**	**0**	**103949**		
Med. All 0	**CEA 0**	**Gratuity 0**													
	POOJA DEVI	HDFC BANK LTD	100782119021	17.00	12904	0	0	0	0	1286	0	0	0	15198	
22550	BALWANT SINGH	BANKTRANSFER	32007	3.00	0	0	1075	0	0	0	0	0	20		
		50100248304111	2016211031	0.00	1286	0	1240	0	0	1	0	0			
67		HDFC0009273	23107	20.00	0	0	0	0	16505	0	0	0	1307		
	SAPNA GUPTA	INDIAN BANK LTD	101260421361	24.00	18066	0	0	0	0	1800	0	0	0	21286	
22851	SHAILESH GUPTA	BANKTRANSFER	32319	4.00	0	0	1505	0	0	0	0	0	20		
		6113894032	2017057791	0.00	1800	0	1736	0	0	1	0	0			
68		IDIB000N044	23107	28.00	0	0	0	0	23107	0	0	0	1821		
	KAMALAWATI DEVI	BANK OF BARODA	100442551993	19.00	14195	0	0	0	0	1414	0	0	0	16721	
24596	VISHNU PRASAD	BANKTRANSFER	34375	3.00	0	0	1183	0	0	0	0	0	20		
		51848100008765	2018381355	0.00	1414	0	1364	0	0	1	0	0			
69		BARB0OKHDEL	23107	22.00	0	0	0	0	18156	0	0	0	1435		
	POONAM	HDFC BANK LTD	100653987404	22.00	16776	0	0	0	0	1671	0	0	0	19765	
26015	ANURANJAN KUMAR	BANKTRANSFER	35492	4.00	0	0	1398	0	0	0	0	0	20		
		50100213948956	2012921242	0.00	1671	0	1612	0	0	1	0	0			
70		HDFC0001202	23107	26.00	0	0	0	0	21457	0	0	0	1692		

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Wages Register for the month **February 2025**

					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
	KAVITA	STATE BANK OF	101769108828	22.00	16776	0	0	0	0	1671	0	0	0	19765	
26019	RAJU	BANKTRANSFER	35302	4.00	0	0	1398	0	0	0	0	0	20		
		32055435805	2018510940	0.00	1671	0	1612	0	0	1	0	0			
71		SBIN0001542	23107	26.00	0	0	0	0	21457	0	0	0	1692		
	MAHIMA DWIVEDI	STATE BANK OF	101414808881	22.00	16776	0	0	0	0	1671	0	0	0	19765	
27018	MRITUNJAY DUBEY	BANKTRANSFER	36114	4.00	0	0	1398	0	0	0	0	0	20		
		38173108427	2017728220	0.00	1671	0	1612	0	0	1	0	0			
72		SBIN0015134	23107	26.00	0	0	0	0	21457	0	0	0	1692		
	NEHA SINGH	KOTAK MAHINDRA	101824668973	23.00	17421	0	0	0	0	1736	0	0	0	20525	
27775	AJAY SINGH	BANKTRANSFER	36952	4.00	0	0	1451	0	0	0	0	0	20		
		9946563198	2018664953	0.00	1736	0	1674	0	0	1	0	0			
73		KKBK0004627	23107	27.00	0	0	0	0	22282	0	0	0	1757		
	KUMARI RANI	INDIAN BANK	100654719239	15.00	10969	0	0	0	0	1093	0	0	0	12916	
28337	HARVEER	BANKTRANSFER	37609	2.00	0	0	914	0	0	0	0	0	20		
		6941414930	6922603984	0.00	1093	0	1054	0	0	1	0	0			
74		IDIB000N044	23107	17.00	0	0	0	0	14030	0	0	0	1114		
	SHOBHA KUMARI	FINO PAYMENTS	101785151342	20.00	14840	0	0	0	0	1479	0	0	0	17481	
30614	ABHIRAM SINGH	BANKTRANSFER	39656	3.00	0	0	1236	0	0	0	0	0	20		
		20175531085	2018861908	0.00	1479	0	1426	0	0	1	0	0			
75		FINO0009002	23107	23.00	0	0	0	0	18981	0	0	0	1500		
	DIVYA KHIRWAR	HDFC BANK LTD	101923556058	6.00	3871	0	0	0	0	386	0	0	0	4545	
31547	YOGENDRA SINGH	BANKTRANSFER	40610	0.00	0	0	323	0	0	0	0	0	20		
		50100610926299	2018933266	0.00	386	0	372	0	0	1	0	0			
76		HDFC0001671	23107	6.00	0	0	0	0	4952	0	0	0	407		
	SEEMA YADAV	BANK OF BARODA	101575937779	19.00	14195	0	0	0	0	1414	0	0	0	16721	
33538	RAM AJOR YADAV	BANKTRANSFER	42480	3.00	0	0	1183	0	0	0	0	0	20		
		76830100007422	2017968667	0.00	1414	0	1364	0	0	1	0	0			
77		BARB0VJMNGR	23107	22.00	0	0	0	0	18156	0	0	0	1435		
	RAMA KUMARI	PUNJAB	102104362061	21.00	16130	0	0	0	0	1607	0	0	0	19003	
36288	PRAMOD PRASAD	BANKTRANSFER	45104	4.00	0	0	1344	0	0	0	0	0	20		
		1917001700198826	2019478698	0.00	1607	0	1550	0	0	1	0	0			
78		PUNB0191700	23107	25.00	0	0	0	0	20631	0	0	0	1628		

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 **February 2025**

					Earning					Deduction					
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
	Employee Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt		
Emp.No.	Father's Name	Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
Sr. No.		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	CHANDA SINGH	UNION BANK	101369964350	22.00	16776	0	0	0	0	1671	0	0	0	19765	
36289	SATYENDRA SINGH	BANKTRANSFER	45067	4.00	0	0	1398	0	0	0	0	0	20		
		729602120000597	2019478690	0.00	1671	0	1612	0	0	1	0	0			
79		UBIN0576956	23107	26.00	0	0	0	0	21457	0	0	0	1692		
	PUJA KUMARI	PUNJAB	101557830543	22.00	16776	0	0	0	0	1671	0	0	0	19765	
36291	JAI KISHOR MISHRA	BANKTRANSFER	45024	4.00	0	0	1398	0	0	0	0	0	20		
		4881000100150473	2019478629	0.00	1671	0	1612	0	0	1	0	0			
80		PUNB0488100	23107	26.00	0	0	0	0	21457	0	0	0	1692		
	CHANDA KUMARI	STATE BANK OF	101357546450	19.00	14840	0	0	0	0	1479	0	0	0	17481	
36292	RAVINDRA MISHRA	BANKTRANSFER	35551	4.00	0	0	1236	0	0	0	0	0	20		
		36138380535	2019478745	0.00	1479	0	1426	0	0	1	0	0			
81		SBIN0012564	23107	23.00	0	0	0	0	18981	0	0	0	1500		
	SAPANA TIWARI	UNION BANK	101769427098	19.00	14840	0	0	0	0	1479	0	0	0	17481	
37293	BAL KRISHAN TIWARI	BANKTRANSFER	046094	4.00	0	0	1236	0	0	0	0	0	20		
		631302010017566		0.00	1479	0	1426	0	0	1	0	0			
82		UBIN0563137	23107	23.00	0	0	0	0	18981	0	0	0	1500		
LADY GUARD			**Total:-**	**312.00**	**236151**	**0**	**0**	**0**	**0**	**23528**	**0**	**0**	**0**	**278183**	
Basic	**18066 Trav All 0**	**Conv. All 0**	**Gross**	**54.00**	**0**	**0**	**19676**	**0**	**0**	**0**	**0**	**0**	**320**		
DA	**0 Wash. All 0**	**Bonus 1505**	**23107**	**0.00**	**23528**	**0**	**22692**	**0**	**0**	**12**	**0**	**0**			
HRA	**1800 SPL ALL 0**	**Leave 1736**		**366.00**	**0**	**0**	**0**	**0**	**302047**	**0**	**0**	**0**	**23864**		
Med. All	**0 CEA 0**	**Gratuity 0**													
PS01798	MUKESH MISHRA	ICICI BANK	100655249039	24.00	18066	0	0	0	0	1800	0	0	0	22286	
02698	MAHENDRA MISHRA	BANKTRANSFER	1798	4.00	0	0	1505	0	0	0	0	0	20		
		022401512479	6922958279	0.00	2800	0	1736	0	0	1	0	0			
83		ICIC0000399	24107	28.00	0	0	0	0	24107	0	0	0	1821		
PS01861	SHASHI BHUSHAN	ICICI BANK	100654977165	14.00	10323	0	0	0	0	1029	0	0	0	12725	
02761	KARU PRJAPATI	BANKTRANSFER	1861	2.00	0	0	860	0	0	0	0	0	20		
		038601528756	6923252186	0.00	1600	0	992	0	0	1	0	0			
84		ICIC0000399	24107	16.00	0	0	0	0	13775	0	0	0	1050		
	AJAY KUMAR	BANK OF INDIA	100653968318	24.00	18066	0	0	0	0	1800	0	0	0	22286	
18986	ANIL KUMAR	BANKTRANSFER	28719	4.00	0	0	1505	0	0	0	0	0	20		
		771410510001052	2015987582	0.00	2800	0	1736	0	0	1	0	0			
85		BKID0007714	24107	28.00	0	0	0	0	24107	0	0	0	1821		

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 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
SR SECURITY GUARD			**Total:-**	**62.00**	**46455**	**0**	**0**	**0**	**0**	**4629**	**0**	**0**	**0**	**57297**	
Basic 18066	**Trav All 0**	**Conv. All 0**	**Gross**	**10.00**	**0**	**0**	**3870**	**0**	**0**	**0**	**0**	**0**	**60**		
DA 0	**Wash. All 0**	**Bonus 1505**	**24107**	**0.00**	**7200**	**0**	**4464**	**0**	**0**	**2**	**0**	**0**			
HRA 2800	**SPL ALL 0**	**Leave 1736**		**72.00**	**0**	**0**	**0**	**0**	**61989**	**0**	**0**	**0**	**4692**		
Med. All 0	**CEA 0**	**Gratuity 0**													
PS01760	DILEEP KUMAR SHARMA	BANK OF BARODA	100654964539	21.00	16130	0	0	0	0	1607	0	0	0	19743	
02660	KAPIL DEV SHARMA	BANKTRANSFER	1760	4.00	0	0	1344	0	0	0	0	0	20		
		29080100019915	2015988191	0.00	2347	0	1550	0	0	1	0	0			
86		BARB0VIMHAN	23936	25.00	0	0	0	0	21371	0	0	0	1628		
	CHANDRAKANT KUMAR	PUNJAB	100656431434	23.00	17421	0	0	0	0	1736	0	0	0	21324	
23737	SHIV KUMAR SINGH	BANKTRANSFER	33170	4.00	0	0	1451	0	0	0	0	0	20		
		18382191009765	2015988156	0.00	2535	0	1674	0	0	1	0	0			
87		PUNB0183810	23936	27.00	0	0	0	0	23081	0	0	0	1757		
	SANJAY KUMAR	PUNJAB	100782198395	24.00	18066	0	0	0	0	1800	2000	0	0	20115	
37592	PANNA LAL	BANKTRANSFER	46381	4.00	0	0	1505	0	0	0	0	0	20		
		7844000100004848	00000	0.00	2629	0	1736	0	0	1	0	0			
88		PUNB0784400	23936	28.00	0	0	0	0	23936	0	0	0	3821		
CCTV OPERATOR			**Total:-**	**68.00**	**51617**	**0**	**0**	**0**	**0**	**5143**	**2000**	**0**	**0**	**61182**	
Basic 18066	**Trav All 0**	**Conv. All 0**	**Gross**	**12.00**	**0**	**0**	**4300**	**0**	**0**	**0**	**0**	**0**	**60**		
DA 0	**Wash. All 0**	**Bonus 1505**	**23936**	**0.00**	**7511**	**0**	**4960**	**0**	**0**	**2**	**0**	**0**			
HRA 2629	**SPL ALL 0**	**Leave 1736**		**80.00**	**0**	**0**	**0**	**0**	**68388**	**0**	**0**	**0**	**7206**		
Med. All 0	**CEA 0**	**Gratuity 0**													
PRO-ALIGN SECURITY INDIA PVT. LTD.		**Grand Total :**		**1,785.00**	**1356974**	**0**	**0**	**0**	**0**	**134667**	**8260**	**0**	**0**	**1593581**	
				303.00	**0**	**0**	**108419**	**0**	**0**	**0**	**0**	**1268**	**1760**		
				0.00	**139423**	**4414**	**130394**	**0**	**0**	**66**	**0**	**0**			
				2088.00	**0**	**0**	**0**	**0**	**1739624**	**0**	**0**	**0**	**146043**		