

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 January 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	27.00	21215	0	0	0	0	1800	0	0	0	24574	
01303	BALIRAM SINGH	BANKTRANSFER	18874	4.00	0	0	0	0	0	0	0	500	20		
1		181901503438	2013370789	0.00	1900	1741	2039	0	0	1	0	0			
		ICIC0000575	26895	31.00	0	0	0	0	26895	0	0	0	2321		
DL00184	OMPRAKASH KUMAR	PUNJAB	100655517298	26.00	21215	0	0	0	0	2035	0	0	0	24339	
01388	NAGENDRA RAY	BANKTRANSFER	19301	5.00	0	0	0	0	0	0	0	500	20		
2		1504001700091675	6922430259	0.00	1900	1741	2039	0	0	1	0	0			
		PUNB0486700	26895	31.00	0	0	0	0	26895	0	0	0	2556		
PS01858	SHAMBHU SINGH	STATE BANK OF	100654723671	27.00	21215	0	0	0	0	2035	80	0	0	24259	
02758	HAZARI SINGH	BANKTRANSFER	1858	4.00	0	0	0	0	0	0	0	500	20		
3		67355585454	2015992570	0.00	1900	1741	2039	0	0	1	0	0			
		SBIN0004449	26895	31.00	0	0	0	0	26895	0	0	0	2636		
SUPERVISOR				Total:-	80.00	63645	0	0	0	0	5870	80	0	0	73172
Basic	21215	Trav All	0	Conv. All	0	Gross	13.00	0	0	0	0	1500	60		
DA	0	Wash. All	0	Bonus	0		0.00	5700	5223	6117	0	0			
HRA	1900	SPL ALL	1741	Leave	2039	26895	93.00	0	0	0	0	0	7513		
Med. All	0	CEA	0	Gratuity	0										
DL00482	VEDPRAKASH SHARMA	PUNJAB	101228712825	20.00	13544	0	0	0	0	1394	0	0	0	15952	
01689	NEMICHAND SHARMA	BANKTRANSFER	20736	4.00	0	0	1128	0	0	0	0	0	20		
4		6778000100108815	2016990089	0.00	1394	0	1301	0	0	1	0	0			
		PUNB0677800	22432	24.00	0	0	0	0	17367	0	0	0	1415		
DL00971	PAPPU PATEL	KOTAK MAHINDRA	101200736157	7.00	4515	0	0	0	0	465	0	0	0	5304	
02178	RAMNARAYAN	BANKTRANSFER	22261	1.00	0	0	376	0	0	0	0	0	20		
5		6547699998	2017113462	0.00	465	0	434	0	0	1	0	0			
		KKBK0004627	22432	8.00	0	0	0	0	5790	0	0	0	486		
PS01712	ABDUAL HAMID	ICICI BANK	100654756540	27.00	17494	0	0	0	0	1800	700	0	0	19911	
02612	IQBAL HUSAIN	BANKTRANSFER	1712	4.00	0	0	1457	0	0	0	0	0	20		
6		038601530686	6922423267	0.00	1800	0	1681	0	0	1	0	0			
		ICIC0000386	22432	31.00	0	0	0	0	22432	0	0	0	2521		
PS01742	BABLU KUMAR	ICICI BANK	100656763311	24.00	16365	0	0	0	0	1684	700	0	0	18580	
02642	UPENDRA SINGH	BANKTRANSFER	01742	5.00	0	0	1363	0	0	0	0	0	20		
7		022401512528	2013370609	0.00	1684	0	1573	0	0	1	0	0			
		ICIC0000575	22432	29.00	0	0	0	0	20985	0	0	0	2405		

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

Wages Register for the month January 2024

					Earning					Deduction				Page: 2	
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	11.00	7336	0	0	0	0	755	0	0	0	8631	
02643	HARIHAR SHARMA	BANKTRANSFER	1743	2.00	0	0	611	0	0	0	0	0	20		
8		054201524896	2015988055	0.00	755	0	705	0	0	1	0	0			
		ICIC0000575	22432	13.00	0	0	0	0	9407	0	0	0	776		
PS01744	BALGOVIND RAI	ICICI BANK	100653907206	27.00	17494	0	0	0	0	1800	0	0	0	20611	
02644	AJAY RAI	BANKTRANSFER	1744	4.00	0	0	1457	0	0	0	0	0	20		
		181901503386	6921233861	0.00	1800	0	1681	0	0	1	0	0			
9		ICIC0000575	22432	31.00	0	0	0	0	22432	0	0	0	1821		
PS01774	JITENDER KUMAR	ICICI BANK	100654182746	20.00	12979	0	0	0	0	1335	780	0	0	14506	
02674	BHAGIRATHI PRASAD	BANKTRANSFER	1774	3.00	0	0	1081	0	0	0	0	0	20		
		017101526358	2006250907	0.00	1335	0	1247	0	0	1	0	0			
10		ICIC0000399	22432	23.00	0	0	0	0	16642	0	0	0	2136		
PS01783	KUNDAN KUMAR JHA	ICICI BANK	100654916513	25.00	16365	0	0	0	0	1684	0	0	0	19280	
02683	KAILASH JHA	BANKTRANSFER	1783	4.00	0	0	1363	0	0	0	0	0	20		
		354301501669	6923841764	0.00	1684	0	1573	0	0	1	0	0			
11		ICIC0000399	22432	29.00	0	0	0	0	20985	0	0	0	1705		
PS01798	MUKESH MISHRA	ICICI BANK	100655249039	26.00	17494	0	0	0	0	1800	0	0	0	20611	
02698	MAHENDRA MISHRA	BANKTRANSFER	1798	5.00	0	0	1457	0	0	0	0	0	20		
		022401512479	6922958279	0.00	1800	0	1681	0	0	1	0	0			
12		ICIC0000399	22432	31.00	0	0	0	0	22432	0	0	0	1821		
PS01809	PRANAY KUMAR	STATE BANK OF	100655985607	27.00	17494	0	0	0	0	1800	0	0	0	20611	
02709	RAM VINAY SHARMA	BANKTRANSFER	1809	4.00	0	0	1457	0	0	0	0	0	20		
		67365782020	2015989109	0.00	1800	0	1681	0	0	1	0	0			
13		SBIN0004449	22432	31.00	0	0	0	0	22432	0	0	0	1821		
PS01854	SAROVAR KUMAR SINGH	ICICI BANK	100653974271	25.00	16930	0	0	0	0	1742	700	0	0	19246	
02754	ANIRUDH PRASAD SINGH	BANKTRANSFER	1854	5.00	0	0	1410	0	0	0	0	0	20		
		054201524881	6924823609	0.00	1742	0	1627	0	0	1	0	0			
14		ICIC0000399	22432	30.00	0	0	0	0	21709	0	0	0	2463		
PS01859	SHANKER KUMAR	ICICI BANK	100654836011	23.00	15237	0	0	0	0	1568	700	0	0	17249	
02759	JAY RAM SINGH	BANKTRANSFER	1859	4.00	0	0	1269	0	0	0	0	0	20		
		181901503413	2006214654	0.00	1568	0	1464	0	0	1	0	0			
15		ICIC0000399	22432	27.00	0	0	0	0	19538	0	0	0	2289		

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Wages Register for the month January 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
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			
PS01861	SHASHI BHUSHAN	ICICI BANK	100654977165	13.00	8465	0	0	0	0	871	0	0	0	10446	
02761	KARU PRJAPATI	BANKTRANSFER	1861	2.00	0	0	705	0	0	0	0	0	20		
16		038601528756	6923252186	0.00	1355	0	813	0	0	1	0	0			
		ICIC0000399	23432	15.00	0	0	0	0	11338	0	0	0	892		
PS01874	SUJIT KUMAR	ICICI BANK	100654753479	26.00	17494	0	0	0	0	1800	0	0	0	20611	
02774	INDRADEV SINGH	BANKTRANSFER	1874	5.00	0	0	1457	0	0	0	0	0	20		
17		022401512488	2013371150	0.00	1800	0	1681	0	0	1	0	0			
		ICIC0000399	22432	31.00	0	0	0	0	22432	0	0	0	1821		
PS01889	VIPIIN KUMAR PANDEY	ICICI BANK	100654201384	24.00	16365	0	0	0	0	1684	80	0	0	19200	
02789	BHARAT PRASAD	BANKTRANSFER	18827	5.00	0	0	1363	0	0	0	0	0	20		
18		054201524934	6924872460	0.00	1684	0	1573	0	0	1	0	0			
		ICIC0000399	22432	29.00	0	0	0	0	20985	0	0	0	1785		
PS04041	RAVI KUMAR	HDFC BANK LTD	100782213369	25.00	16930	0	0	0	0	1742	0	0	0	19946	
03167	PRABHAKANT SINGH	BANKTRANSFER	4041	5.00	0	0	1410	0	0	0	0	0	20		
19		50100213949219	2016136990	0.00	1742	0	1627	0	0	1	0	0			
		HDFC0000929	22432	30.00	0	0	0	0	21709	0	0	0	1763		
PS04468	ARUN KUMAR	HDFC BANK LTD	100782335339	25.00	16365	0	0	0	0	1684	80	0	0	19200	
03226	SADAN SINGH	BANKTRANSFER	4468	4.00	0	0	1363	0	0	0	0	0	20		
20		50100248304160	2016212180	0.00	1684	0	1573	0	0	1	0	0			
		HDFC00009273	22432	29.00	0	0	0	0	20985	0	0	0	1785		
PS04470	ASHISH RAI	HDFC BANK LTD	100782301786	25.00	16365	0	0	0	0	1684	0	0	0	19280	
03228	RAMJEE RAI	BANKTRANSFER	4470	4.00	0	0	1363	0	0	0	0	0	20		
21		50100213947838	2016209755	0.00	1684	0	1573	0	0	1	0	0			
		HDFC0000929	22432	29.00	0	0	0	0	20985	0	0	0	1705		
PS05959	PUSHPENDRA	HDFC BANK LTD	100985675909	25.00	16365	0	0	0	0	1684	700	0	0	18580	
03395	KAMALA	BANKTRANSFER	15959	4.00	0	0	1363	0	0	0	0	0	20		
22		50100171182285	2016434522	0.00	1684	0	1573	0	0	1	0	0			
		HDFC0000929	22432	29.00	0	0	0	0	20985	0	0	0	2405		
PS07648	SHIWENDRA SINGH	HDFC BANK LTD	101106573917	26.00	17494	0	0	0	0	1800	0	0	0	20611	
03915	KAMESHWAR SINGH	BANKTRANSFER	17605	5.00	0	0	1457	0	0	0	0	0	20		
23		50100245207022	2016714914	0.00	1800	0	1681	0	0	1	0	0			
		HDFC0000929	22432	31.00	0	0	0	0	22432	0	0	0	1821		

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Wages Register for the month January 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			
18977	AMIN DARJEE	KOTAK MAHINDRA	101303506293	22.00	15237	0	0	0	0	1568	0	0	0	17949	
	RAM PRASAD	BANKTRANSFER	28762	5.00	0	0	1269	0	0	0	0	0	20		
		8013381833	2017845459	0.00	1568	0	1464	0	0	1	0	0			
24		KKBK0004627	22432	27.00	0	0	0	0	19538	0	0	0	1589		
18986	AJAY KUMAR	ICICI BANK	100653968318	27.00	17494	0	0	0	0	1800	0	0	0	21611	
	ANIL KUMAR	BANKTRANSFER	28719	4.00	0	0	1457	0	0	0	0	0	20		
		017101526360	2015987582	0.00	2800	0	1681	0	0	1	0	0			
25		ICIC0000575	23432	31.00	0	0	0	0	23432	0	0	0	1821		
19006	AJAY KUMAR	ICICI BANK	100656763284	26.00	17494	0	0	0	0	1800	0	0	0	20611	
	UPENDRA SINGH	BANKTRANSFER	28767	5.00	0	0	1457	0	0	0	0	0	20		
		054201524884	6924341162	0.00	1800	0	1681	0	0	1	0	0			
26		ICIC0000542	22432	31.00	0	0	0	0	22432	0	0	0	1821		
19027	ASHISH KUMAR SINGH	PUNJAB	101152357454	25.00	16930	0	0	0	0	1742	0	0	0	19946	
	ARJUN PRASAD SINGH	BANKTRANSFER	28650	5.00	0	0	1410	0	0	0	0	0	20		
		4881000100118307	2016209665	0.00	1742	0	1627	0	0	1	0	0			
27		PUNB0488100	22432	30.00	0	0	0	0	21709	0	0	0	1763		
19400	AJAY KUMAR DAS	CANARA BANK	100457626813	25.00	16930	0	0	0	0	1742	0	0	0	19946	
	KRISHNA DEV DAS	BANKTRANSFER	29069	5.00	0	0	1410	0	0	0	0	0	20		
		2944101006654	2017866326	0.00	1742	0	1627	0	0	1	0	0			
28		CNRB0002944	22432	30.00	0	0	0	0	21709	0	0	0	1763		
19608	RAMA KANT TIWARY	STATE BANK OF	100302939834	26.00	16930	0	0	0	0	1742	700	0	0	19246	
	SATYA DEV TIWARI	BANKTRANSFER	29285	4.00	0	0	1410	0	0	0	0	0	20		
		31624180518	2017890621	0.00	1742	0	1627	0	0	1	0	0			
29		SBIN0000177	22432	30.00	0	0	0	0	21709	0	0	0	2463		
19611	VIKAS KUMAR	BANK OF BARODA	101554301449	27.00	17494	0	0	0	0	1800	0	0	0	20611	
	SURESH JHA	BANKTRANSFER	29288	4.00	0	0	1457	0	0	0	0	0	20		
		88500100002497	2017890564	0.00	1800	0	1681	0	0	1	0	0			
30		BARB0DBMAID	22432	31.00	0	0	0	0	22432	0	0	0	1821		
22136	PRAMOD KUMAR SINGH	CENTRAL BANK	100656057002	25.00	16930	0	0	0	0	1742	0	0	0	19946	
	RAMESH SINGH	BANKTRANSFER	31638	5.00	0	0	1410	0	0	0	0	0	20		
		5289825460	2014231780	0.00	1742	0	1627	0	0	1	0	0			
31		CBIN0280299	22432	30.00	0	0	0	0	21709	0	0	0	1763		

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					Earning					Deduction				Page: 5	
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	26.00	16930	0	0	0	0	1742	780	0	0	19166	
22424	SATYENDRA SINGH	BANKTRANSFER	31886	4.00	0	0	1410	0	0	0	0	0	20		
32		5312983218	2017845497	0.00	1742	0	1627	0	0	1	0	0			
		KKBK0000205	22432	30.00	0	0	0	0	21709	0	0	0	2543		
	SHIV KUMAR PRASAD	ICICI BANK	100655557881	25.00	16365	0	0	0	0	1684	0	0	0	19280	
22507	NARAYAN SINGH	BANKTRANSFER	32086	4.00	0	0	1363	0	0	0	0	0	20		
33		181901503415	2015992585	0.00	1684	0	1573	0	0	1	0	0			
		ICIC0001819	22432	29.00	0	0	0	0	20985	0	0	0	1705		
	RAJU RANJAN KUMAR	UNION BANK OF	101171072805	13.00	9029	0	0	0	0	929	0	0	0	10628	
23003	RAJESHWAR PANDEY	BANKTRANSFER	32542	3.00	0	0	752	0	0	0	0	0	20		
34		520471007992223	2007438094	0.00	929	0	868	0	0	1	0	0			
		UBIN0921408	22432	16.00	0	0	0	0	11578	0	0	0	950		
	VISHNU SINGH	BANK OF BARODA	100655789743	26.00	16930	0	0	0	0	1742	0	0	0	19946	
23626	PRATAP SINGH	BANKTRANSFER	33035	4.00	0	0	1410	0	0	0	0	0	20		
35		48220100006324	2018277327	0.00	1742	0	1627	0	0	1	0	0			
		BARB0KAKHAW	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	RISHI GUPTA	STATE BANK OF	100656255714	26.00	17494	0	0	0	0	1800	80	0	0	20531	
23735	SANTOSH GUPTA	BANKTRANSFER	33211	5.00	0	0	1457	0	0	0	0	0	20		
36		67365869092	2015991734	0.00	1800	0	1681	0	0	1	0	0			
03003	ARVIND KUMAR	SBIN0070695	22432	31.00	0	0	0	0	22432	0	0	0	1901		
23951	HARI BABU SINGH	STATE BANK OF	100654693619	25.00	16365	0	0	0	0	1684	0	0	0	19280	
37		BANKTRANSFER	33332	4.00	0	0	1363	0	0	0	0	0	20		
		67355947290	2016036538	0.00	1684	0	1573	0	0	1	0	0			
		SBIN0070695	22432	29.00	0	0	0	0	20985	0	0	0	1705		
	SANDEEP SINGH	STATE BANK OF	100781955493	19.00	12979	0	0	0	0	1335	0	0	0	15286	
24308	JADUNATH SINGH	BANKTRANSFER	33524	4.00	0	0	1081	0	0	0	0	0	20		
38		67365869149	2016135666	0.00	1335	0	1247	0	0	1	0	0			
		SBIN0070695	22432	23.00	0	0	0	0	16642	0	0	0	1356		
	DEEPAK KUMAR	PUNJAB	101406202144	25.00	16365	0	0	0	0	1684	80	0	0	19200	
24682	ANOOP KUMAR	BANKTRANSFER	34071	4.00	0	0	1363	0	0	0	0	0	20		
39		6710000100023996	2018394668	0.00	1684	0	1573	0	0	1	0	0			
		PUNB0671000	22432	29.00	0	0	0	0	20985	0	0	0	1785		

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 January 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
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			
26007	UMESH CHANDRA	PUNJAB	101430036052	25.00	16930	0	0	0	0	1742	0	0	0	19946	
	LOKMANI PANDEY	BANKTRANSFER	35398	5.00	0	0	1410	0	0	0	0	0	20		
		1672000101206909	2018510816	0.00	1742	0	1627	0	0	1	0	0			
40		PUNB0167200	22432	30.00	0	0	0	0	21709	0	0	0	1763		
26590	ROHIT SINGH	PUNJAB	101135745722	24.00	16365	0	0	0	0	1684	0	0	0	19280	
	AKHLESHWAR SINGH	BANKTRANSFER	36010	5.00	0	0	1363	0	0	0	0	0	20		
		6003000100114615	2018570146	0.00	1684	0	1573	0	0	1	0	0			
41		PUNB0600300	22432	29.00	0	0	0	0	20985	0	0	0	1705		
26710	RAJA RAM KUMAR	KOTAK MAHINDRA	101785982567	25.00	16365	0	0	0	0	1684	0	0	0	19280	
	KARMVEER SINGH	BANKTRANSFER	36261	4.00	0	0	1363	0	0	0	0	0	20		
		4646738129	2018585664	0.00	1684	0	1573	0	0	1	0	0			
42		KKBK0000811	22432	29.00	0	0	0	0	20985	0	0	0	1705		
26934	VIVEK MISHRA	BANK OF BARODA	101647008316	26.00	17494	0	0	0	0	1800	0	0	0	20611	
	RAM KARAN MISHRA	BANKTRANSFER	36297	5.00	0	0	1457	0	0	0	0	0	20		
		11150100034989	2018591455	0.00	1800	0	1681	0	0	1	0	0			
43		BARB0KUMARG	22432	31.00	0	0	0	0	22432	0	0	0	1821		
27157	VIVEK KUMAR	J&K BANK	101153046174	26.00	17494	0	0	0	0	1800	0	0	0	20611	
	LAKSHMAN SINGH	BANKTRANSFER	36581	5.00	0	0	1457	0	0	0	0	0	20		
		0915040100000428	2018626228	0.00	1800	0	1681	0	0	1	0	0			
44		JAKA0JAMIAH	22432	31.00	0	0	0	0	22432	0	0	0	1821		
28340	PRASHANT KUMAR	HDFC BANK LTD	101696184397	19.00	12979	0	0	0	0	1335	0	0	0	15286	
	BHARAT SINGH	BANKTRANSFER	37788	4.00	0	0	1081	0	0	0	0	0	20		
		50100485730443	2018712690	0.00	1335	0	1247	0	0	1	0	0			
45		HDFC0000134	22432	23.00	0	0	0	0	16642	0	0	0	1356		
28511	PUSHKAR NATH JHA	CENTRAL BANK	100980910854	25.00	16930	0	0	0	0	1742	0	0	0	19946	
	JIBACHH JHA	BANKTRANSFER	37546	5.00	0	0	1410	0	0	0	0	0	20		
		3414956352	2018732268	0.00	1742	0	1627	0	0	1	0	0			
46		CBIN0280062	22432	30.00	0	0	0	0	21709	0	0	0	1763		
30307	PREMCHANDRA	BANK OF INDIA	100280266845	26.00	16930	0	0	0	0	1742	0	0	0	19946	
	ANIL KUMAR	BANKTRANSFER	39395	4.00	0	0	1410	0	0	0	0	0	20		
		608010510000992	2018835732	0.00	1742	0	1627	0	0	1	0	0			
47		BKID0006080	22432	30.00	0	0	0	0	21709	0	0	0	1763		

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

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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 January 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 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			
31106	RAMESH RAI	UNION BANK	101903714175	24.00	16365	0	0	0	0	1684	0	0	0	19280	
	DEVENDRA RAI	BANKTRANSFER	39985	5.00	0	0	1363	0	0	0	0	0	20		
		680702010018030	2018893701	0.00	1684	0	1573	0	0	1	0	0			
48		UBIN0568074	22432	29.00	0	0	0	0	20985	0	0	0	1705		
31107	VIPAN KUMAR	STATE BANK OF	101860222225	23.00	14672	0	0	0	0	1510	780	0	0	16523	
	GOPAL SINGH	BANKTRANSFER	40158	3.00	0	0	1222	0	0	0	0	0	0		
		38671013152	2018893786	0.00	1510	0	1410	0	0	1	0	0			
49		SBIN0011639	22432	26.00	0	0	0	0	18814	0	0	0	2291		
31110	NAWLESH KUMAR	BANK OF BARODA	101005507439	6.00	3950	0	0	0	0	406	0	0	0	4638	
	RADHA MOHAN PANDEY	BANKTRANSFER	40072	1.00	0	0	329	0	0	0	0	0	20		
		21320100022322	2018893780	0.00	406	0	380	0	0	1	0	0			
50		BARB0TRDBHA	22432	7.00	0	0	0	0	5065	0	0	0	427		
31111	SUSHIL KUMAR	BANK OF BARODA	101161336428	26.00	16930	0	0	0	0	1742	0	0	0	19946	
	VILASH SINGH	BANKTRANSFER	40071	4.00	0	0	1410	0	0	0	0	0	20		
		45230100013434	2018893715	0.00	1742	0	1627	0	0	1	0	0			
51		BARB0MALVIY	22432	30.00	0	0	0	0	21709	0	0	0	1763		
33384	VIJAY KUMAR	STATE BANK OF	100427188297	24.00	16365	0	0	0	0	1684	80	0	0	19200	
	RAMKEWAL	BANKTRANSFER	42479	5.00	0	0	1363	0	0	0	0	0	20		
		20247033796	6921037954	0.00	1684	0	1573	0	0	1	0	0			
52		SBIN0014461	22432	29.00	0	0	0	0	20985	0	0	0	1785		
33410	VIKAS KUMAR	ICICI BANK	100405723864	27.00	17494	0	0	0	0	1800	480	0	0	20131	
	PURAN YADAV	BANKTRANSFER	42464	4.00	0	0	1457	0	0	0	0	0	20		
		433301500691	2019096438	0.00	1800	0	1681	0	0	1	0	0			
53		ICIC0004333	22432	31.00	0	0	0	0	22432	0	0	0	2301		
33412	MOHIT KUMAR	PUNJAB & SIND	100742949788	24.00	16365	0	0	0	0	1684	700	0	0	18580	
	LATE RATI PAL	BANKTRANSFER	42466	5.00	0	0	1363	0	0	0	0	0	20		
		00441000503213	2016964655	0.00	1684	0	1573	0	0	1	0	0			
54		PSIB0000044	22432	29.00	0	0	0	0	20985	0	0	0	2405		
34011	TARAKANT KUMAR	CANARA BANK	100656438205	27.00	17494	0	0	0	0	1800	780	0	0	19831	
	SHIV KUMAR SINGH	BANKTRANSFER	43133	4.00	0	0	1457	0	0	0	0	0	20		
		1675108017132	2019167001	0.00	1800	0	1681	0	0	1	0	0			
55		CNRB0001675	22432	31.00	0	0	0	0	22432	0	0	0	2601		

PRO-ALIGN SECURITY INDIA PVT. LTD.

SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
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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 January 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	26.00	16930	0	0	0	0	1742	80	0	0	19866	
34294	ARUN SINGH	BANKTRANSFER	43179	4.00	0	0	1410	0	0	0	0	0	20		
56		50100213945055	2015988425	0.00	1742	0	1627	0	0	1	0	0			
		HDFC0000929	22432	30.00	0	0	0	0	21709	0	0	0	1843		
	DEV PRAKASH PANDEY	STATE BANK OF	100654095051	26.00	17494	0	0	0	0	1800	0	0	0	21611	
34349	LATE BACHA PANDEY	BANKTRANSFER	43288	5.00	0	0	1457	0	0	0	0	0	20		
57		67355947325	2016355438	0.00	2800	0	1681	0	0	1	0	0			
		SBIN0008442	23432	31.00	0	0	0	0	23432	0	0	0	1821		
	AMIT KUMAR	CANARA BANK	101325460986	22.00	14672	0	0	0	0	1510	80	0	0	17203	
34497	RAJENDRA PRASAD	BANKTRANSFER	43457	4.00	0	0	1222	0	0	0	0	0	20		
58		110112161670	2019230701	0.00	1510	0	1410	0	0	1	0	0			
		CNRB0000390	22432	26.00	0	0	0	0	18814	0	0	0	1611		
	DEEPAK KAHAR	STATE BANK OF	101772962605	24.00	16365	0	0	0	0	1684	780	0	0	18500	
34498	AMRITPAL KAHAR	BANKTRANSFER	43456	5.00	0	0	1363	0	0	0	0	0	20		
59		32432556254	2019230692	0.00	1684	0	1573	0	0	1	0	0			
		SBIN0030376	22432	29.00	0	0	0	0	20985	0	0	0	2485		
	ROHIT KUMAR	INDIAN BANK	101372472886	24.00	15801	0	0	0	0	1626	4155	0	0	14459	
34756	ANUJ SINGH	BANKTRANSFER	43697	4.00	0	0	1316	0	0	0	0	0	20		
60		7106918942	2019264448	0.00	1626	0	1518	0	0	1	0	0			
		IDIB000K682	22432	28.00	0	0	0	0	20261	0	0	0	5802		
	PANKAJ KUMAR	BANK OF BARODA	100977659872	25.00	16365	0	0	0	0	1684	2955	0	0	16325	
34757	HARIS CHANDRA MISHRA	BANKTRANSFER	43699	4.00	0	0	1363	0	0	0	0	0	20		
61		72120100000242		0.00	1684	0	1573	0	0	1	0	0			
			22432	29.00	0	0	0	0	20985	0	0	0	4660		
	DEEPAK BAJPAI	BARODA UP BANK	101927751112	23.00	15237	0	0	0	0	1568	3455	0	0	14494	
34758	JITENDR KUMAR BAJPAI	BANKTRANSFER	43692	4.00	0	0	1269	0	0	0	0	0	20		
62		56370100011683	2019264495	0.00	1568	0	1464	0	0	1	0	0			
		BARB0BUPGX	22432	27.00	0	0	0	0	19538	0	0	0	5044		
	ANUPAM DUBEY	PUNJAB	101670679414	15.00	10158	0	0	0	0	1045	4155	0	0	7804	
34759	SHYAM SHANKAR DUBEY	BANKTRANSFER	43638	3.00	0	0	846	0	0	0	0	0	20		
63		0151000101365225	2019264444	0.00	1045	0	976	0	0	1	0	0			
		PUNB0015100	22432	18.00	0	0	0	0	13025	0	0	0	5221		

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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Name and Address of Principal Employer :

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

Wages Register for the month January 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			
	ROHIT KUMAR	KOTAK MAHINDRA	102038823577	24.00	15801	0	0	0	0	1626	4155	0	0	14459	
34760	RAJKISHOR PRASAD	BANKTRANSFER	43698	4.00	0	0	1316	0	0	0	0	0	20		
64		1648480667	2019264465	0.00	1626	0	1518	0	0	1	0	0			
		KKBK0000187	22432	28.00	0	0	0	0	20261	0	0	0	5802		
	SUNIT KUMAR	PUNJAB	100952409093	25.00	16365	0	0	0	0	1684	3455	0	0	15825	
34761	AKHLESH KUMAR	BANKTRANSFER	43701	4.00	0	0	1363	0	0	0	0	0	20		
65		14732191060107	2019264460	0.00	1684	0	1573	0	0	1	0	0			
		PUNB0147310	22432	29.00	0	0	0	0	20985	0	0	0	5160		
	MUKESH KUMAR TIWARI	PUNJAB	101795695436	13.00	8465	0	0	0	0	871	4155	0	0	5807	
34762	RAMCHANDRA TIWARI	BANKTRANSFER	43608	2.00	0	0	705	0	0	0	0	0	20		
66		1509001500053423	2019264510	0.00	871	0	813	0	0	1	0	0			
		PUNB0150900	22432	15.00	0	0	0	0	10854	0	0	0	5047		
	PAWAN KUMAR MISHRA	PUNJAB	102038823531	21.00	13544	0	0	0	0	1394	3455	0	0	12497	
34763	HARIS CHANDRA MISHRA	BANKTRANSFER	43684	3.00	0	0	1128	0	0	0	0	0	20		
67		1529000102285902	2019264504	0.00	1394	0	1301	0	0	1	0	0			
		PUNB0152900	22432	24.00	0	0	0	0	17367	0	0	0	4870		
	SUNIL KUMAR MANDAL	BANK OF BARODA	102040145153	17.00	11851	0	0	0	0	1219	3455	0	0	10501	
34766	SAJJAN MADAL	BANKTRANSFER	43733	4.00	0	0	987	0	0	0	0	0	20		
68		76788100001788	2019264470	0.00	1219	0	1139	0	0	1	0	0			
		BARB0VJNEHR	22432	21.00	0	0	0	0	15196	0	0	0	4695		
	ARUN SINGH	STATE BANK OF	102038823565	23.00	15801	0	0	0	0	1626	4235	0	0	14379	
34768	SARDAR SINGH	BANKTRANSFER	43696	5.00	0	0	1316	0	0	0	0	0	20		
69		30868983273	2019264479	0.00	1626	0	1518	0	0	1	0	0			
		SBIN0008079	22432	28.00	0	0	0	0	20261	0	0	0	5882		
	CHANDAN KUMAR	UNION BANK	100587082094	24.00	16365	0	0	0	0	1684	3455	0	0	15825	
34769	SHIV RAM MANDAL	BANKTRANSFER	43700	5.00	0	0	1363	0	0	0	0	0	20		
70		568702120003099	2019268030	0.00	1684	0	1573	0	0	1	0	0			
		UBIN0556874	22432	29.00	0	0	0	0	20985	0	0	0	5160		
	JITENDRA SHARMA	STATE BANK OF	101579714804	25.00	16365	0	0	0	0	1684	3455	0	0	15825	
34770	RAM BACHAN SHARNA	BANKTRANSFER	43702	4.00	0	0	1363	0	0	0	0	0	20		
71		34023692538	2019264455	0.00	1684	0	1573	0	0	1	0	0			
		SBIN0002296	22432	29.00	0	0	0	0	20985	0	0	0	5160		

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

Wages Register for the month January 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
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			
SECURITY GUARD				Total:-	1,573.00	1045687	0	0	0	0	107598	54380	0	0	1179964
Basic	17494	Trav All	0	Conv. All	0	Gross	280.00	0	0	87091	0	0	0	1340	
DA	0	Wash. All	0	Bonus	1457		0.00	110082	0	100490	0	0	0		
HRA	1800	SPL ALL	0	Leave	1681		1853.00	0	0	0	0	0	0	163386	
Med. All	0	CEA	0	Gratuity	0										
DL01279	RAJANI DARJEE	UNION BANK OF	101357547493	21.00	14108	0	0	0	0	1452	0	0	0	16618	
02485	AMIN DARJEE	BANKTRANSFER	24075	4.00	0	0	1175	0	0	0	0	0	20		
72		677802010015728	2017317235	0.00	1452	0	1356	0	0	1	0	0			
		UBIN0567787	22432	25.00	0	0	0	0	18091	0	0	0	1473		
PS01813	RAHIMA ALAM	ICICI BANK	100654832391	17.00	11851	0	0	0	0	1219	0	0	0	13956	
02713	JAVED ALAM	BANKTRANSFER	1813	4.00	0	0	987	0	0	0	0	0	20		
		022401512482	6924732238	0.00	1219	0	1139	0	0	1	0	0			
73		ICIC0000399	22432	21.00	0	0	0	0	15196	0	0	0	1240		
	POOJA DEVI	HDFC BANK LTD	100782119021	25.00	16365	0	0	0	0	1684	0	0	0	19280	
	BALWANT SINGH	BANKTRANSFER	32007	4.00	0	0	1363	0	0	0	0	0	20		
22550		50100248304111	2016211031	0.00	1684	0	1573	0	0	1	0	0			
74		HDFC0009273	22432	29.00	0	0	0	0	20985	0	0	0	1705		
	SAPNA GUPTA	INDIAN BANK LTD	101260421361	26.00	16930	0	0	0	0	1742	0	0	0	19946	
	SHAILESH GUPTA	BANKTRANSFER	32319	4.00	0	0	1410	0	0	0	0	0	20		
22851		6113894032	2017057791	0.00	1742	0	1627	0	0	1	0	0			
75		IDIB000N044	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	KAMALAWATI DEVI	BANK OF BARODA	100442551993	25.00	16365	0	0	0	0	1684	0	0	0	19280	
	VISHNU PRASAD	BANKTRANSFER	34375	4.00	0	0	1363	0	0	0	0	0	20		
24596		51848100008765	2018381355	0.00	1684	0	1573	0	0	1	0	0			
76		BARB00KHDEL	22432	29.00	0	0	0	0	20985	0	0	0	1705		
	POONAM	HDFC BANK LTD	100653987404	26.00	17494	0	0	0	0	1800	0	0	0	20611	
	ANURANJAN KUMAR	BANKTRANSFER	35492	5.00	0	0	1457	0	0	0	0	0	20		
26015		50100213948956	2012921242	0.00	1800	0	1681	0	0	1	0	0			
77		HDFC0001202	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	KAVITA	STATE BANK OF	101769108828	23.00	15237	0	0	0	0	1568	0	0	0	17949	
	RAJU	BANKTRANSFER	35302	4.00	0	0	1269	0	0	0	0	0	20		
26019		32055435805	2018510940	0.00	1568	0	1464	0	0	1	0	0			
78		SBIN0001542	22432	27.00	0	0	0	0	19538	0	0	0	1589		

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 January 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 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			
27018	MAHIMA DWIVEDI	STATE BANK OF	101414808881	25.00	16930	0	0	0	0	1742	0	0	0	19946	
	MRITUNJAY DUBEY	BANKTRANSFER	36114	5.00	0	0	1410	0	0	0	0	0	20		
		38173108427	2017728220	0.00	1742	0	1627	0	0	1	0	0			
79		SBIN0015134	22432	30.00	0	0	0	0	21709	0	0	0	1763		
27775	NEHA SINGH	KOTAK MAHINDRA	101824668973	25.00	16930	0	0	0	0	1742	0	0	0	19946	
	AJAY SINGH	BANKTRANSFER	36952	5.00	0	0	1410	0	0	0	0	0	20		
		9946563198	2018664953	0.00	1742	0	1627	0	0	1	0	0			
80		KKBK0004627	22432	30.00	0	0	0	0	21709	0	0	0	1763		
28337	KUMARI RANI	INDIAN BANK	100654719239	25.00	16930	0	0	0	0	1742	700	0	0	19246	
	HARVEER	BANKTRANSFER	37609	5.00	0	0	1410	0	0	0	0	0	20		
		6941414930	6922603984	0.00	1742	0	1627	0	0	1	0	0			
81		IDIB000N044	22432	30.00	0	0	0	0	21709	0	0	0	2463		
30614	SHOBHA KUMARI	FINO PAYMENTS	101785151342	25.00	16365	0	0	0	0	1684	80	0	0	19200	
	ABHIRAM SINGH	BANKTRANSFER	39656	4.00	0	0	1363	0	0	0	0	0	20		
		20175531085	2018861908	0.00	1684	0	1573	0	0	1	0	0			
82		FINO0009002	22432	29.00	0	0	0	0	20985	0	0	0	1785		
31547	DIVYA KHIRWAR	HDFC BANK LTD	101923556058	26.00	16930	0	0	0	0	1742	80	0	0	19866	
	YOGENDRA SINGH	BANKTRANSFER	40610	4.00	0	0	1410	0	0	0	0	0	20		
		50100610926299	2018933266	0.00	1742	0	1627	0	0	1	0	0			
83		HDFC0001671	22432	30.00	0	0	0	0	21709	0	0	0	1843		
33538	SEEMA YADAV	BANK OF BARODA	101575937779	25.00	16930	0	0	0	0	1742	0	0	0	19946	
	RAM AJOR YADAV	BANKTRANSFER	42480	5.00	0	0	1410	0	0	0	0	0	20		
		76830100007422	2017968667	0.00	1742	0	1627	0	0	1	0	0			
84		BARB0VJMNGR	22432	30.00	0	0	0	0	21709	0	0	0	1763		
LADY GUARD				Total:-	314.00	209365	0	0	0	0	21543	860	0	245790	
	Basic	17494	Trav All	0	Conv. All	0	Gross	57.00	0	0	17437	0	0	260	
	DA	0	Wash. All	0	Bonus	1457		0.00	21543	0	20121	0	10	0	
	HRA	1800	SPL ALL	0	Leave	1681		371.00	0	0	268466	0	0	22676	
	Med. All	0	CEA	0	Gratuity	0									
DL00621	SANJAY KUMAR	PUNJAB	100782198395	27.00	17494	0	0	0	0	1800	0	0	0	21440	
01828	PANNA LAL	BANKTRANSFER	21472	4.00	0	0	1457	0	0	0	0	0	20		
		7844000100004848	2016241135	0.00	2629	0	1681	0	0	1	0	0			
85		PUNB0784400	23261	31.00	0	0	0	0	23261	0	0	0	1821		

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

Wages Register for the month January 2024					Earning					Deduction				Page: 12	
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			
PS01760	DILEEP KUMAR SHARMA	BANK OF BARODA	100654964539	27.00	17494	0	0	0	0	1800	0	0	0	21440	
02660	KAPIL DEV SHARMA	BANKTRANSFER	1760	4.00	0	0	1457	0	0	0	0	0	20		
		29080100019915	2015988191	0.00	2629	0	1681	0	0	1	0	0			
86		BARB0VIMHAN	23261	31.00	0	0	0	0	23261	0	0	0	1821		
	CHANDRAKANT KUMAR	PUNJAB	100656431434	26.00	17494	0	0	0	0	1800	0	0	0	21440	
23737	SHIV KUMAR SINGH	BANKTRANSFER	33170	5.00	0	0	1457	0	0	0	0	0	20		
		18382191009765	2015988156	0.00	2629	0	1681	0	0	1	0	0			
87		PUNB0183810	23261	31.00	0	0	0	0	23261	0	0	0	1821		
CCTV OPERATOR				Total:-	80.00	52482	0	0	0	0	5400	0	0	64320	
Basic	17494	Trav All	0	Conv. All	0	Gross	13.00	0	0	4371	0	0	60		
DA	0	Wash. All	0	Bonus	1457		0.00	7887	0	5043	0	0			
HRA	2629	SPL ALL	0	Leave	1681		93.00	0	0	0	0	0	5463		
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	2,047.00	1371179	0	0	0	0	140411	55320	0	1563246	
					363.00	0	0	108899	0	0	0	1500	1720		
					0.00	145212	5223	131771	0	65	0	0			
					2410.00	0	0	0	1762284	0	0	0	199038		