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
389 - DLF Prime Tower, Okhla (C&W)
Plot No. 79 & 80, Pocket - F, Okhla Phase-I

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 **October 2024**

					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			
DL00816	DINESH KUMAR	INDIA POST	101200415091	27.00	18066	0	0	0	0	1800	0	0	0	19313	
02023	LATE SHRI MOHAR	BANKTRANSFER	21638	4.00	0	0	1505	0	0	0	0	0	20		
		038410117126	2017083800	0.00	0	0	1563	0	0	1	0	0			
1		IPOS0000001	21134	31.00	0	0	0	0	21134	0	0	0	1821		
PS06353	BARUN KUMAR	INDIA POST	101015523608	26.00	18066	0	0	0	0	1800	0	0	0	19313	
03608	RANJIT SINGH	BANKTRANSFER	16361	5.00	0	0	1505	0	0	0	0	0	20		
		038410122943	2016524993	0.00	0	0	1563	0	0	1	0	0			
2		IPOS0000001	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	RAKESH KUMAR RAI	PUNJAB	101448905299	27.00	18066	0	0	0	0	1800	0	0	0	19313	
18296	HARENDRA RAI	BANKTRANSFER	28033	4.00	0	0	1505	0	0	0	0	0	20		
		1547000100223236	2017768134	0.00	0	0	1563	0	0	1	0	0			
3		PUNB0154700	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	RUPESH KUMAR	PUNJAB	101211822674	26.00	18066	0	0	0	0	1800	0	0	0	19333	
18300	ANIL SINGH	BANKTRANSFER	28035	5.00	0	0	1505	0	0	0	0	0	0		
		1736000100165976	2017768181	0.00	0	0	1563	0	0	1	0	0			
4		PUNB0173600	21134	31.00	0	0	0	0	21134	0	0	0	1801		
	ANIL TIWARI	ICICI BANK	100417869513	13.00	9324	0	0	0	0	929	0	0	0	9958	
18301	RAJ NARAYAN	BANKTRANSFER	28036	3.00	0	0	777	0	0	0	0	0	20		
		244901510152	2017768193	0.00	0	0	807	0	0	1	0	0			
5		ICIC0002449	21134	16.00	0	0	0	0	10908	0	0	0	950		
	RAMNIWAS SINGH	PUNJAB	101324733521	26.00	18066	0	0	0	0	1800	0	0	0	19313	
18302	KANAHAI SINGH YADAV	BANKTRANSFER	28037	5.00	0	0	1505	0	0	0	0	0	20		
		1736000400101988	2017768212	0.00	0	0	1563	0	0	1	0	0			
6		PUNB0173600	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	RAJEEV KUMAR	BANK OF INDIA	100979607630	26.00	18066	0	0	0	0	1800	0	0	0	19313	
18304	RAM BABU	BANKTRANSFER	28039	5.00	0	0	1505	0	0	0	0	0	20		
		760310100036786	2017768257	0.00	0	0	1563	0	0	1	0	0			
7		BKID0007603	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	ARJUN SINGH	PUNJAB	100089648511	13.00	8742	0	0	0	0	871	0	0	0	9334	
18316	BISUN PAL	BANKTRANSFER	28096	2.00	0	0	728	0	0	0	0	0	20		
		1736006900007034	2017766978	0.00	0	0	756	0	0	1	0	0			
8		PUNB0173600	21134	15.00	0	0	0	0	10226	0	0	0	892		

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Plot No. 79 & 80, Pocket - F, Okhla Phase-I

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 **October 2024**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
	ASHOK KUMAR	HDFC BANK LTD	101289465529	26.00	18066	0	0	0	0	1800	0	0	0	19313	
18319	DURGA	BANKTRANSFER	27893	5.00	0	0	1505	0	0	0	0	0	20		
		50100238507899	6928243686	0.00	0	0	1563	0	0	1	0	0			
9		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	RAKESH KUAMR	CANARA BANK	101256259862	27.00	18066	0	0	0	0	1800	0	0	0	19313	
18322	RAMESHWAR SINGH	BANKTRANSFER	28166	4.00	0	0	1505	0	0	0	0	0	20		
		4571101002501	2017768322	0.00	0	0	1563	0	0	1	0	0			
10		CNRB0004571	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	RANA PRATAP	BANK OF BARODA	101284222594	27.00	18066	0	0	0	0	1800	0	0	0	19313	
18323	RAM SWAROOP	BANKTRANSFER	28045	4.00	0	0	1505	0	0	0	0	0	20		
		22510100011268	2017768625	0.00	0	0	1563	0	0	1	0	0			
11		BARB0MANBAR	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	MAHENDRA PAL	PUNJAB	100721975041	27.00	18066	0	0	0	0	1800	0	0	0	19313	
18329	MOHAR SINGH	BANKTRANSFER	28128	4.00	0	0	1505	0	0	0	0	0	20		
		1736000400099218	2017768353	0.00	0	0	1563	0	0	1	0	0			
12		PUNB0173600	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	MANOJ KUMAR	PUNJAB	100571701103	27.00	18066	0	0	0	0	1800	0	0	0	19313	
18330	RAMESHCHANDRA	BANKTRANSFER	28048	4.00	0	0	1505	0	0	0	0	0	20		
		1736000400098778	2017768385	0.00	0	0	1563	0	0	1	0	0			
13		PUNB0173600	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	SHIV KUMAR YADAV	BANK OF INDIA	101508690894	26.00	18066	0	0	0	0	1800	0	0	0	19313	
18331	ANAND YADAV	BANKTRANSFER	27946	5.00	0	0	1505	0	0	0	0	0	20		
		485210110009797	2017768446	0.00	0	0	1563	0	0	1	0	0			
14		BKID0004852	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	LALIT PRAKASH	STATE BANK OF	101324076724	27.00	18066	0	0	0	0	1800	0	0	0	19313	
18342	SHIV SHANKAR	BANKTRANSFER	28054	4.00	0	0	1505	0	0	0	0	0	20		
		31448728611	2017767516	0.00	0	0	1563	0	0	1	0	0			
15		SBIN0013341	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	MANOJ KUMAR	PUNJAB	101508690927	26.00	18066	0	0	0	0	1800	0	0	0	19313	
18343	RAMUGARH	BANKTRANSFER	27949	5.00	0	0	1505	0	0	0	0	0	20		
		07802010047730	2017767583	0.00	0	0	1563	0	0	1	0	0			
16		PUNB0078010	21134	31.00	0	0	0	0	21134	0	0	0	1821		

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78 (b)(2)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
389 - DLF Prime Tower, Okhla (C&W)
Plot No. 79 & 80, Pocket - F, Okhla Phase-I

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 **October 2024**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
	SONU PANDEY	STATE BANK OF	101509495091	27.00	18066	0	0	0	0	1800	0	0	0	19313	
20573	RAGHU NATH PANDEY	BANKTRANSFER	30163	4.00	0	0	1505	0	0	0	0	0	20		
		36196443634	2018018198	0.00	0	0	1563	0	0	1	0	0			
17		SBIN0002296	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	SANJAY YADAV	PUNJAB	100571167887	27.00	18066	0	0	0	0	1800	0	0	0	19333	
23340	CHANDRIKA YADAV	BANKTRANSFER	32678	4.00	0	0	1505	0	0	0	0	0	0		
		1736000400098839	2018249176	0.00	0	0	1563	0	0	1	0	0			
18		PUNB0173600	21134	31.00	0	0	0	0	21134	0	0	0	1801		
	AMITABH KUMAR	PUNJAB	101508690904	13.00	8742	0	0	0	0	871	0	0	0	9334	
24425	PRASIDDH NARAYAN	BANKTRANSFER	33804	2.00	0	0	728	0	0	0	0	0	20		
		1736000400098723	2017767115	0.00	0	0	756	0	0	1	0	0			
19		PUNB0173600	21134	15.00	0	0	0	0	10226	0	0	0	892		
	SANT KUMAR SINGH	PUNJAB	101297680329	26.00	18066	0	0	0	0	1800	0	0	0	19313	
25588	AMAR SINGH	BANKTRANSFER	35089	5.00	0	0	1505	0	0	0	0	0	20		
		1736000400098714	2017766964	0.00	0	0	1563	0	0	1	0	0			
20		PUNB0173600	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	MD AHASHAN	PUNJAB AND SIND	101682405200	26.00	18066	0	0	0	0	1800	0	0	0	19313	
26175	MD SULEMAN	BANKTRANSFER	35328	5.00	0	0	1505	0	0	0	0	0	20		
		09481000007638	2018511591	0.00	0	0	1563	0	0	1	0	0			
21		PSIB0020948	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	KRISHN KUMAR	PUNJAB	101400306362	26.00	18066	0	0	0	0	1800	0	0	0	19313	
27789	MITHLESH KUMAR	BANKTRANSFER	36821	5.00	0	0	1505	0	0	0	0	0	20		
		4209000100101646	2017428727	0.00	0	0	1563	0	0	1	0	0			
22		PUNB0420900	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	ARUN KUMAR	PUNJAB	101188838108	26.00	18066	0	0	0	0	1800	0	0	0	19313	
28575	HIRAMAN MAHTO	BANKTRANSFER	37594	5.00	0	0	1505	0	0	0	0	0	20		
		0156001700076506	2013582342	0.00	0	0	1563	0	0	1	0	0			
23		PUNB0015600	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	SARVEEJ SINGH	STATE BANK OF	101047346909	26.00	18066	0	0	0	0	1800	0	0	0	19333	
28624	VIJAY KUMAR SINGH	BANKTRANSFER	37656	5.00	0	0	1505	0	0	0	0	0	0		
		34741189773	2016584735	0.00	0	0	1563	0	0	1	0	0			
24		SBIN0009012	21134	31.00	0	0	0	0	21134	0	0	0	1801		

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Wages Register for the month **October 2024**

Old Code Emp.No. Sr. No.	Employee Name Father's Name	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF NO. ESI NO. Sal.Rate	Duty Day W.Off Leave Day Sal.Day	Earning: Basic DA HRA Med. All	Trav All Wash. All SPL ALL CEA	Conv. All Bonus Leave Gratuity	GWR AttAwd Disc/SenAll PuncAll	ADJ PFArr OthArr Gross	Deduction: P F ESI LWF CWF	Adv. Uni. Fine OthDed	Food Acmd SecDep BankCharge	PTax BvFAmt TotDed	Net Salary	Signature with stamp
	CHANDAN KUMAR	KOTAK MAHINDRA	101808097260	27.00	18066	0	0	0	0	1800	0	0	0	19313	
31787	HARINDRA	BANKTRANSFER	40911	4.00	0	0	1505	0	0	0	0	0	20		
		9146308162	2018757168	0.00	0	0	1563	0	0	1	0	0			
25		KKBK0000218	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	GAURAV KUMAR	IDBI BANK	100615979163	27.00	18066	0	0	0	0	1800	0	0	0	19313	
32923	RAM PRAKASH	BANKTRANSFER	41993	4.00	0	0	1505	0	0	0	0	0	20		
		1581104000086055	2018917638	0.00	0	0	1563	0	0	1	0	0			
26		IBKL0001581	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	AKASH KUMAR MISHRA	INDIAN	101824013168	14.00	9324	0	0	0	0	929	0	0	0	9958	
34015	VIDYASAGAR MISHRA	BANKTRANSFER	42925	2.00	0	0	777	0	0	0	0	0	20		
		256501000004227	2018655041	0.00	0	0	807	0	0	1	0	0			
27		IOBA0002565	21134	16.00	0	0	0	0	10908	0	0	0	950		
	RANJAN KUMAR YADAV	STATE BANK OF	101775793861	26.00	18066	0	0	0	0	1800	0	0	0	19313	
34616	MUDHAN YADAV	BANKTRANSFER	43376	5.00	0	0	1505	0	0	0	0	0	20		
		35144952015	2019245690	0.00	0	0	1563	0	0	1	0	0			
28		SBIN0006105	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	UMANG PANDEY	INDIAN BANK	100653673429	27.00	18066	0	0	0	0	1800	0	0	0	19313	
35543	SHIV NATH PANDEY	BANKTRANSFER	44346	4.00	0	0	1505	0	0	0	0	0	20		
		6117945846	2019375114	0.00	0	0	1563	0	0	1	0	0			
29		IDIB000H027	21134	31.00	0	0	0	0	21134	0	0	0	1821		
SECURITY GUARD			**Total:-**	**715.00**	**487782**	**0**	**0**	**0**	**0**	**48600**	**0**	**0**	**0**	**521469**	
Basic 18066	**Trav All 0**	**Conv. All 0**	**Gross**	**122.00**	**0**	**0**	**40635**	**0**	**0**	**0**	**0**	**0**	**520**		
DA 0	**Wash. All 0**	**Bonus 1505**	**21134**	**0.00**	**0**	**0**	**42201**	**0**	**0**	**22**	**0**	**0**			
HRA 0	**SPL ALL 0**	**Leave 1563**		**837.00**	**0**	**0**	**0**	**0**	**570618**	**0**	**0**	**0**	**49149**		
Med. All 0	**CEA 0**	**Gratuity 0**													
	RAJEEV KUMAR VERMA	PUNJAB	100294038390	26.00	19929	0	0	0	0	1800	0	0	0	21492	
18282	DURGA PRSAD VERMA	BANKTRANSFER	28090	5.00	0	0	1660	0	0	0	0	0	20		
		1736000400098866	2017765089	0.00	0	0	1724	0	0	1	0	0			
30		PUNB0173600	23313	31.00	0	0	0	0	23313	0	0	0	1821		
	PRADEEP KUMAR	PUNJAB	101230872807	26.00	19929	0	0	0	0	1800	0	0	0	21492	
18318	HABU RAMANI	BANKTRANSFER	28043	5.00	0	0	1660	0	0	0	0	0	20		
		1736000100165620	2017764893	0.00	0	0	1724	0	0	1	0	0			
31		PUNB0173600	23313	31.00	0	0	0	0	23313	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	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
	UMESH KUMAR SHARMA	PUNJAB	100020385759	26.00	19929	0	0	0	0	1800	0	0	0	21492	
18658	JAGDAMBA PRASAD	BANKTRANSFER	28444	5.00	0	0	1660	0	0	0	0	0	20		
		7755001700120951	2017810751	0.00	0	0	1724	0	0	1	0	0			
32		PUNB0775500	23313	31.00	0	0	0	0	23313	0	0	0	1821		
	SUNIL KUMAR	PUNJAB	100571509999	25.00	18643	0	0	0	0	1684	0	0	0	20104	
35757	MOTI LAL KASHYAP	BANKTRANSFER	44640	4.00	0	0	1553	0	0	0	0	0	20		
		1736000400100925	2017768799	0.00	0	0	1613	0	0	1	0	0			
33		PUNB0173600	23313	29.00	0	0	0	0	21809	0	0	0	1705		
HEAD GUARD			**Total:-**	**103.00**	**78430**	**0**	**0**	**0**	**0**	**7084**	**0**	**0**	**0**	**84580**	
Basic 19929	**Trav All 0**	**Conv. All 0**	**Gross**	**19.00**	**0**	**0**	**6533**	**0**	**0**	**0**	**0**	**0**	**80**		
DA 0	**Wash. All 0**	**Bonus 1660**	**23313**	**0.00**	**0**	**0**	**6785**	**0**	**0**	**3**	**0**	**0**			
HRA 0	**SPL ALL 0**	**Leave 1724**		**122.00**	**0**	**0**	**0**	**0**	**91748**	**0**	**0**	**0**	**7168**		
Med. All 0	**CEA 0**	**Gratuity 0**													
	POONAM DEVI	PUNJAB	101511799417	25.00	16900	0	0	0	0	1684	0	0	0	18065	
18334	KAMLA SINGH	BANKTRANSFER	28121	4.00	0	0	1408	0	0	0	0	0	20		
		1736006900007511	2017768892	0.00	0	0	1462	0	0	1	0	0			
34		PUNB0173600	21134	29.00	0	0	0	0	19770	0	0	0	1705		
LADY GUARD			**Total:-**	**25.00**	**16900**	**0**	**0**	**0**	**0**	**1684**	**0**	**0**	**0**	**18065**	
Basic 18066	**Trav All 0**	**Conv. All 0**	**Gross**	**4.00**	**0**	**0**	**1408**	**0**	**0**	**0**	**0**	**0**	**20**		
DA 0	**Wash. All 0**	**Bonus 1505**	**21134**	**0.00**	**0**	**0**	**1462**	**0**	**0**	**1**	**0**	**0**			
HRA 0	**SPL ALL 0**	**Leave 1563**		**29.00**	**0**	**0**	**0**	**0**	**19770**	**0**	**0**	**0**	**1705**		
Med. All 0	**CEA 0**	**Gratuity 0**													
PRO-ALIGN SECURITY INDIA PVT. LTD.		**Grand Total :**		**843.00**	**583112**	**0**	**0**	**0**	**0**	**57368**	**0**	**0**	**0**	**624114**	
				145.00	**0**	**0**	**48576**	**0**	**0**	**0**	**0**	**0**	**620**		
				0.00	**0**	**0**	**50448**	**0**	**0**	**26**	**0**	**0**			
				988.00	**0**	**0**	**0**	**0**	**682136**	**0**	**0**	**0**	**58022**		