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 **September 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
DL00816	DINESH KUMAR	INDIA POST	101200415091	25.00	17388	0	0	0	0	1740	0	0	0	18426	
02023	LATE SHRI MOHAR	BANKTRANSFER	21638	4.00	0	0	1448	0	0	153	0	0	20		
		038410117126	2017083800	0.00	0	0	1504	0	0	1	0	0			
1		IPOS0000001	21042	29.00	0	0	0	0	20340	0	0	0	1914		
PS06353	BARUN KUMAR	INDIA POST	101015523608	26.00	17988	0	0	0	0	1800	0	0	0	19063	
03608	RANJIT SINGH	BANKTRANSFER	16361	4.00	0	0	1498	0	0	158	0	0	20		
		038410122943	2016524993	0.00	0	0	1556	0	0	1	0	0			
2		IPOS0000001	21042	30.00	0	0	0	0	21042	0	0	0	1979		
	RAKESH KUMAR RAI	PUNJAB	101448905299	24.00	16789	0	0	0	0	1680	0	0	0	17790	
18296	HARENDRA RAI	BANKTRANSFER	28033	4.00	0	0	1398	0	0	148	0	0	20		
		1547000100223236	2017768134	0.00	0	0	1452	0	0	1	0	0			
3		PUNB0154700	21042	28.00	0	0	0	0	19639	0	0	0	1849		
	RUPESH KUMAR	PUNJAB	101211822674	26.00	17988	0	0	0	0	1800	0	0	0	19083	
18300	ANIL SINGH	BANKTRANSFER	28035	4.00	0	0	1498	0	0	158	0	0	0		
		1736000100165976	2017768181	0.00	0	0	1556	0	0	1	0	0			
4		PUNB0173600	21042	30.00	0	0	0	0	21042	0	0	0	1959		
	ANIL TIWARI	ICICI BANK	100417869513	14.00	10193	0	0	0	0	1020	0	0	0	10793	
18301	RAJ NARAYAN	BANKTRANSFER	28036	3.00	0	0	849	0	0	90	0	0	20		
		244901510152	2017768193	0.00	0	0	882	0	0	1	0	0			
5		ICIC0002449	21042	17.00	0	0	0	0	11924	0	0	0	1131		
	RAMNIWAS SINGH	PUNJAB	101324733521	26.00	17988	0	0	0	0	1800	0	0	0	19063	
18302	KANAHAI SINGH YADAV	BANKTRANSFER	28037	4.00	0	0	1498	0	0	158	0	0	20		
		1736000400101988	2017768212	0.00	0	0	1556	0	0	1	0	0			
6		PUNB0173600	21042	30.00	0	0	0	0	21042	0	0	0	1979		
	RAJEEV KUMAR	BANK OF INDIA	100979607630	25.00	17388	0	0	0	0	1740	0	0	0	18426	
18304	RAM BABU	BANKTRANSFER	28039	4.00	0	0	1448	0	0	153	0	0	20		
		760310100036786	2017768257	0.00	0	0	1504	0	0	1	0	0			
7		BKID0007603	21042	29.00	0	0	0	0	20340	0	0	0	1914		
	ARJUN SINGH	PUNJAB	100089648511	25.00	17988	0	0	0	0	1800	0	0	0	19063	
18316	BISUN PAL	BANKTRANSFER	28096	5.00	0	0	1498	0	0	158	0	0	20		
		1736006900007034	2017766978	0.00	0	0	1556	0	0	1	0	0			
8		PUNB0173600	21042	30.00	0	0	0	0	21042	0	0	0	1979		

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

Wages Register for the month **September 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	17988	0	0	0	0	1800	0	0	0	19063	
18319	DURGA	BANKTRANSFER	27893	4.00	0	0	1498	0	0	158	0	0	20		
		50100238507899	6928243686	0.00	0	0	1556	0	0	1	0	0			
9		HDFC0000929	21042	30.00	0	0	0	0	21042	0	0	0	1979		
	RAKESH KUAMR	CANARA BANK	101256259862	23.00	16189	0	0	0	0	1620	0	0	0	17153	
18322	RAMESHWAR SINGH	BANKTRANSFER	28166	4.00	0	0	1348	0	0	143	0	0	20		
		4571101002501	2017768322	0.00	0	0	1400	0	0	1	0	0			
10		CNRB0004571	21042	27.00	0	0	0	0	18937	0	0	0	1784		
	RANA PRATAP	BANK OF BARODA	101284222594	26.00	17988	0	0	0	0	1800	0	0	0	19063	
18323	RAM SWAROOP	BANKTRANSFER	28045	4.00	0	0	1498	0	0	158	0	0	20		
		22510100011268	2017768625	0.00	0	0	1556	0	0	1	0	0			
11		BARB0MANBAR	21042	30.00	0	0	0	0	21042	0	0	0	1979		
	MAHENDRA PAL	PUNJAB	100721975041	25.00	17988	0	0	0	0	1800	0	0	0	19083	
18329	MOHAR SINGH	BANKTRANSFER	28128	5.00	0	0	1498	0	0	158	0	0	0		
		1736000400099218	2017768353	0.00	0	0	1556	0	0	1	0	0			
12		PUNB0173600	21042	30.00	0	0	0	0	21042	0	0	0	1959		
	MANOJ KUMAR	PUNJAB	100571701103	25.00	17988	0	0	0	0	1800	0	0	0	19063	
18330	RAMESHCHANDRA	BANKTRANSFER	28048	5.00	0	0	1498	0	0	158	0	0	20		
		1736000400098778	2017768385	0.00	0	0	1556	0	0	1	0	0			
13		PUNB0173600	21042	30.00	0	0	0	0	21042	0	0	0	1979		
	SHIV KUMAR YADAV	BANK OF INDIA	101508690894	26.00	17988	0	0	0	0	1800	0	0	0	19063	
18331	ANAND YADAV	BANKTRANSFER	27946	4.00	0	0	1498	0	0	158	0	0	20		
		485210110009797	2017768446	0.00	0	0	1556	0	0	1	0	0			
14		BKID0004852	21042	30.00	0	0	0	0	21042	0	0	0	1979		
	LALIT PRAKASH	STATE BANK OF	101324076724	25.00	17988	0	0	0	0	1800	0	0	0	19063	
18342	SHIV SHANKAR	BANKTRANSFER	28054	5.00	0	0	1498	0	0	158	0	0	20		
		31448728611	2017767516	0.00	0	0	1556	0	0	1	0	0			
15		SBIN0013341	21042	30.00	0	0	0	0	21042	0	0	0	1979		
	MANOJ KUMAR	PUNJAB	101508690927	26.00	17988	0	0	0	0	1800	0	0	0	19063	
18343	RAMUGARH	BANKTRANSFER	27949	4.00	0	0	1498	0	0	158	0	0	20		
		07802010047730	2017767583	0.00	0	0	1556	0	0	1	0	0			
16		PUNB0078010	21042	30.00	0	0	0	0	21042	0	0	0	1979		

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

Wages Register for the month **September 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	26.00	17988	0	0	0	0	1800	0	0	0	19063	
20573	RAGHU NATH PANDEY	BANKTRANSFER	30163	4.00	0	0	1498	0	0	158	0	0	20		
		36196443634	2018018198	0.00	0	0	1556	0	0	1	0	0			
17		SBIN0002296	21042	30.00	0	0	0	0	21042	0	0	0	1979		
	RAHUL KUMAR	HDFC BANK LTD	101289465731	1.00	600	0	0	0	0	60	0	0	0	635	
22707	SHRAVAN SINGH	BANKTRANSFER	32161	0.00	0	0	50	0	0	6	0	0	0		
		50100221595816	2017111576	0.00	0	0	52	0	0	1	0	0			
18		HDFC0000929	21042	1.00	0	0	0	0	702	0	0	0	67		
	SANJAY YADAV	PUNJAB	100571167887	25.00	17988	0	0	0	0	1800	0	0	0	19063	
23340	CHANDRIKA YADAV	BANKTRANSFER	32678	5.00	0	0	1498	0	0	158	0	0	20		
		1736000400098839	2018249176	0.00	0	0	1556	0	0	1	0	0			
19		PUNB0173600	21042	30.00	0	0	0	0	21042	0	0	0	1979		
	AMITABH KUMAR	PUNJAB	101508690904	12.00	8994	0	0	0	0	900	0	0	0	9521	
24425	PRASIDDH NARAYAN	BANKTRANSFER	33804	3.00	0	0	749	0	0	79	0	0	20		
		1736000400098723	2017767115	0.00	0	0	778	0	0	1	0	0			
20		PUNB0173600	21042	15.00	0	0	0	0	10521	0	0	0	1000		
	SANT KUMAR SINGH	PUNJAB	101297680329	26.00	17988	0	0	0	0	1800	0	0	0	19063	
25588	AMAR SINGH	BANKTRANSFER	35089	4.00	0	0	1498	0	0	158	0	0	20		
		1736000400098714	2017766964	0.00	0	0	1556	0	0	1	0	0			
21		PUNB0173600	21042	30.00	0	0	0	0	21042	0	0	0	1979		
	MD AHASHAN	PUNJAB AND SIND	101682405200	26.00	17988	0	0	0	0	1800	0	0	0	19083	
26175	MD SULEMAN	BANKTRANSFER	35328	4.00	0	0	1498	0	0	158	0	0	0		
		09481000007638	2018511591	0.00	0	0	1556	0	0	1	0	0			
22		PSIB0020948	21042	30.00	0	0	0	0	21042	0	0	0	1959		
	KRISHN KUMAR	PUNJAB	101400306362	26.00	17988	0	0	0	0	1800	0	0	0	19083	
27789	MITHLESH KUMAR	BANKTRANSFER	36821	4.00	0	0	1498	0	0	158	0	0	0		
		4209000100101646	2017428727	0.00	0	0	1556	0	0	1	0	0			
23		PUNB0420900	21042	30.00	0	0	0	0	21042	0	0	0	1959		
	ARUN KUMAR	PUNJAB	101188838108	26.00	17988	0	0	0	0	1800	0	0	0	19083	
28575	HIRAMAN MAHTO	BANKTRANSFER	37594	4.00	0	0	1498	0	0	158	0	0	0		
		0156001700076506	2013582342	0.00	0	0	1556	0	0	1	0	0			
24		PUNB0015600	21042	30.00	0	0	0	0	21042	0	0	0	1959		

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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
	SARVEEJ SINGH	STATE BANK OF	101047346909	13.00	8994	0	0	0	0	900	0	0	0	9541	
28624	VIJAY KUMAR SINGH	BANKTRANSFER	37656	2.00	0	0	749	0	0	79	0	0	0		
		34741189773	2016584735	0.00	0	0	778	0	0	1	0	0			
25		SBIN0009012	21042	15.00	0	0	0	0	10521	0	0	0	980		
	CHANDAN KUMAR	KOTAK MAHINDRA	101808097260	25.00	17988	0	0	0	0	1800	0	0	0	19083	
31787	HARINDRA	BANKTRANSFER	40911	5.00	0	0	1498	0	0	158	0	0	0		
		9146308162	2018757168	0.00	0	0	1556	0	0	1	0	0			
26		KKBK0000218	21042	30.00	0	0	0	0	21042	0	0	0	1959		
	GAURAV KUMAR	IDBI BANK	100615979163	24.00	16789	0	0	0	0	1680	0	0	0	17790	
32923	RAM PRAKASH	BANKTRANSFER	41993	4.00	0	0	1398	0	0	148	0	0	20		
		1581104000086055	2018917638	0.00	0	0	1452	0	0	1	0	0			
27		IBKL0001581	21042	28.00	0	0	0	0	19639	0	0	0	1849		
	AKASH KUMAR MISHRA	INDIAN	101824013168	25.00	17988	0	0	0	0	1800	0	0	0	19063	
34015	VIDYASAGAR MISHRA	BANKTRANSFER	42925	5.00	0	0	1498	0	0	158	0	0	20		
		256501000004227	2018655041	0.00	0	0	1556	0	0	1	0	0			
28		IOBA0002565	21042	30.00	0	0	0	0	21042	0	0	0	1979		
	RANJAN KUMAR YADAV	STATE BANK OF	101775793861	26.00	17988	0	0	0	0	1800	0	0	0	19063	
34616	MUDHAN YADAV	BANKTRANSFER	43376	4.00	0	0	1498	0	0	158	0	0	20		
		35144952015	2019245690	0.00	0	0	1556	0	0	1	0	0			
29		SBIN0006105	21042	30.00	0	0	0	0	21042	0	0	0	1979		
	UMANG PANDEY	INDIAN BANK	100653673429	18.00	12592	0	0	0	0	1260	0	0	0	13358	
35543	SHIV NATH PANDEY	BANKTRANSFER	44346	3.00	0	0	1049	0	0	111	0	0	0		
		6117945846	2019375114	0.00	0	0	1089	0	0	1	0	0			
30		IDIB000H027	21042	21.00	0	0	0	0	14730	0	0	0	1372		
SECURITY GUARD			**Total:-**	**692.00**	**485676**	**0**	**0**	**0**	**0**	**48600**	**0**	**0**	**0**	**514813**	
Basic 17988	**Trav All 0**	**Conv. All 0**	**Gross**	**118.00**	**0**	**0**	**40446**	**0**	**0**	**4270**	**0**	**0**	**420**		
DA 0	**Wash. All 0**	**Bonus 1498**	**21042**	**0.00**	**0**	**0**	**42011**	**0**	**0**	**23**	**0**	**0**			
HRA 0	**SPL ALL 0**	**Leave 1556**		**810.00**	**0**	**0**	**0**	**0**	**568133**	**0**	**0**	**0**	**53320**		
Med. All 0	**CEA 0**	**Gratuity 0**													
	RAJEEV KUMAR VERMA	PUNJAB	100294038390	26.00	19825	0	0	0	0	1800	0	0	0	21370	
18282	DURGA PRSAD VERMA	BANKTRANSFER	28090	4.00	0	0	1651	0	0	0	0	0	20		
		1736000400098866	2017765089	0.00	0	0	1715	0	0	1	0	0			
31		PUNB0173600	23191	30.00	0	0	0	0	23191	0	0	0	1821		

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	PRADEEP KUMAR	PUNJAB	101230872807	26.00	19825	0	0	0	0	1800	0	0	0	21370	
18318	HABU RAMANI	BANKTRANSFER	28043	4.00	0	0	1651	0	0	0	0	0	20		
		1736000100165620	2017764893	0.00	0	0	1715	0	0	1	0	0			
32		PUNB0173600	23191	30.00	0	0	0	0	23191	0	0	0	1821		
	UMESH KUMAR SHARMA	PUNJAB	100020385759	26.00	19825	0	0	0	0	1800	0	0	0	21370	
18658	JAGDAMBA PRASAD	BANKTRANSFER	28444	4.00	0	0	1651	0	0	0	0	0	20		
		7755001700120951	2017810751	0.00	0	0	1715	0	0	1	0	0			
33		PUNB0775500	23191	30.00	0	0	0	0	23191	0	0	0	1821		
	SUNIL KUMAR	PUNJAB	100571509999	25.00	19825	0	0	0	0	1800	0	0	0	21370	
35757	MOTI LAL KASHYAP	BANKTRANSFER	44640	5.00	0	0	1651	0	0	0	0	0	20		
		1736000400100925	2017768799	0.00	0	0	1715	0	0	1	0	0			
34		PUNB0173600	23191	30.00	0	0	0	0	23191	0	0	0	1821		
HEAD GUARD			**Total:-**	**103.00**	**79300**	**0**	**0**	**0**	**0**	**7200**	**0**	**0**	**0**	**85480**	
Basic **19825**	Trav All **0**	Conv. All **0**	Gross	**17.00**	**0**	**0**	**6604**	**0**	**0**	**0**	**0**	**0**	**80**		
DA **0**	Wash. All **0**	Bonus **1651**	**23191**	**0.00**	**0**	**0**	**6860**	**0**	**0**	**3**	**0**	**0**			
HRA **0**	SPL ALL **0**	Leave **1715**		**120.00**	**0**	**0**	**0**	**0**	**92764**	**0**	**0**	**0**	**7284**		
Med. All **0**	CEA **0**	Gratuity **0**													
	POONAM DEVI	PUNJAB	101511799417	25.00	17388	0	0	0	0	1740	0	0	0	18426	
18334	KAMLA SINGH	BANKTRANSFER	28121	4.00	0	0	1448	0	0	153	0	0	20		
		1736006900007511	2017768892	0.00	0	0	1504	0	0	1	0	0			
35		PUNB0173600	21042	29.00	0	0	0	0	20340	0	0	0	1914		
LADY GUARD			**Total:-**	**25.00**	**17388**	**0**	**0**	**0**	**0**	**1740**	**0**	**0**	**0**	**18426**	
Basic **17988**	Trav All **0**	Conv. All **0**	Gross	**4.00**	**0**	**0**	**1448**	**0**	**0**	**153**	**0**	**0**	**20**		
DA **0**	Wash. All **0**	Bonus **1498**	**21042**	**0.00**	**0**	**0**	**1504**	**0**	**0**	**1**	**0**	**0**			
HRA **0**	SPL ALL **0**	Leave **1556**		**29.00**	**0**	**0**	**0**	**0**	**20340**	**0**	**0**	**0**	**1914**		
Med. All **0**	CEA **0**	Gratuity **0**													
PRO-ALIGN SECURITY INDIA PVT. LTD.		**Grand Total :**		**820.00**	**582364**	**0**	**0**	**0**	**0**	**57540**	**0**	**0**	**0**	**618719**	
				139.00	**0**	**0**	**48498**	**0**	**0**	**4423**	**0**	**0**	**520**		
				0.00	**0**	**0**	**50375**	**0**	**0**	**26**	**0**	**0**			
				959.00	**0**	**0**	**0**	**0**	**681237**	**0**	**0**	**0**	**62518**		