

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
154 - DLF Tower, Shivaji Marg
DLF Towers, 15 Shivaji Marg, Main Najafgarh Road, New Delhi 110015
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 August 2024					Earning					Deduction				Net	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			
DL00483	LALIT	CENTRAL BANK	101228712839	26.00	16930	0	0	0	0	1742	0	0	0	17892	
01690	KULBHUSHAN	BANKTRANSFER	20737	4.00	0	0	1410	0	0	149	0	0	20		
1		3487220442	2017019434	0.00	0	0	1464	0	0	1	0	0			
		CBIN0280397	20464	30.00	0	0	0	0	19804	0	0	0	1912		
DL00574	BABLU KUMAR YADAV	HDFC BANK LTD	101260421335	2.00	1129	0	0	0	0	116	0	0	0	1194	
01781	YOGENDRA YADAV	BANKTRANSFER	21049	0.00	0	0	94	0	0	10	0	0	0		
2		50100221734951	2017057585	0.00	0	0	98	0	0	1	0	0			
		HDFC0000929	20464	2.00	0	0	0	0	1321	0	0	0	127		
DL00624	NAGINA TIWARI	UNION BANK OF	101262267830	27.00	17494	0	0	0	0	1800	0	0	0	18489	
01831	HARI TIWARI	BANKTRANSFER	21464	4.00	0	0	1457	0	0	154	0	0	20		
3		277810100027572	2017059304	0.00	0	0	1513	0	0	1	0	0			
		UBIN0540633	20464	31.00	0	0	0	0	20464	0	0	0	1975		
DL00633	MUNIR ALAM	UNION BANK	101238298723	26.00	17494	0	0	0	0	1800	0	0	0	18489	
01840	NAJIR	BANKTRANSFER	21465	5.00	0	0	1457	0	0	154	0	0	20		
4		277810100027509	2017134868	0.00	0	0	1513	0	0	1	0	0			
		UBIN0540633	20464	31.00	0	0	0	0	20464	0	0	0	1975		
DL01129	RAJESH KUMAR TIWARI	UNION BANK OF	101320932056	26.00	17494	0	0	0	0	1800	0	0	0	18489	
02336	DEVBALI TIWARI	BANKTRANSFER	23187	5.00	0	0	1457	0	0	154	0	0	20		
5		277810100030169	2017215098	0.00	0	0	1513	0	0	1	0	0			
		UBIN0904686	20464	31.00	0	0	0	0	20464	0	0	0	1975		
PS06071	KISHORE THAKUR	INDIA POST	100985679726	26.00	17494	0	0	0	0	1800	0	0	0	18489	
03499	SUCHIT THAKUR	BANKTRANSFER	16287	5.00	0	0	1457	0	0	154	0	0	20		
6		010033461883	6922863176	0.00	0	0	1513	0	0	1	0	0			
		IPOS0000DOP	20464	31.00	0	0	0	0	20464	0	0	0	1975		
PS06072	KRISHNA MOHAN KUMAR	HDFC BANK LTD	100985679735	23.00	15801	0	0	0	0	1626	0	0	0	16698	
03500	SHYAM SUNDAR SINGH	BANKTRANSFER	16288	5.00	0	0	1316	0	0	139	0	0	20		
7		50100213948182	6923948685	0.00	0	0	1367	0	0	1	0	0			
		HDFC0000929	20464	28.00	0	0	0	0	18484	0	0	0	1786		
PS06078	MOHAN KUMAR SINHA	HDFC BANK LTD	100720487701	26.00	17494	0	0	0	0	1800	0	0	0	18489	
03506	UPENDAR PRASAD	BANKTRANSFER	16295	5.00	0	0	1457	0	0	154	0	0	20		
8		50100195501800	6922329706	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	1975		

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Name and Address of Principal Employer :
CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. L
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month August 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 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			
PS06082	NRIPENDRA PAL	HDFC BANK LTD	100985679837	27.00	17494	0	0	0	0	1800	0	0	0	18489	
03510	RAM CHET	BANKTRANSFER	16299	4.00	0	0	1457	0	0	154	0	0	20		
9		50100192916671	6923415027	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	1975		
PS06084	PAWAN KUMAR	HDFC BANK LTD	100985679761	26.00	17494	0	0	0	0	1800	0	0	0	18489	
03512	JAKSU RAM	BANKTRANSFER	16291	5.00	0	0	1457	0	0	154	0	0	20		
10		50100170319409	2016398002	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	1975		
PS06098	RAM SINGH YADAV	HDFC BANK LTD	100706074132	26.00	17494	0	0	0	0	1800	0	0	0	18489	
03526	JAGDISH YADAV	BANKTRANSFER	15980	5.00	0	0	1457	0	0	154	0	0	20		
11		50100192915030	2012686580	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	1975		
PS06101	ROSHAN SINGH	HDFC BANK LTD	100985676138	27.00	17494	0	0	0	0	1800	0	0	0	18489	
03529	RATAN SINGH	BANKTRANSFER	15983	4.00	0	0	1457	0	0	154	0	0	20		
12		50100170321502	6923949425	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	1975		
PS06104	SANJEEV YADAV	HDFC BANK LTD	100985676164	27.00	17494	0	0	0	0	1800	0	0	0	18489	
03532	SURESH CHAND YADAV	BANKTRANSFER	15986	4.00	0	0	1457	0	0	154	0	0	20		
13		50100192915211	1113333260	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	1975		
PS06114	SUNIL KUMAR	HDFC BANK LTD	100985676753	23.00	15801	0	0	0	0	1626	0	0	0	16698	
03542	BINDA YADAV	BANKTRANSFER	16046	5.00	0	0	1316	0	0	139	0	0	20		
14		50100192916708	2016398356	0.00	0	0	1367	0	0	1	0	0			
		HDFC0000929	20464	28.00	0	0	0	0	18484	0	0	0	1786		
PS06118	VIMAL KUMAR YADAV	HDFC BANK LTD	100985676805	27.00	17494	0	0	0	0	1800	0	0	0	18489	
03546	LAXMAN YADAV	BANKTRANSFER	16051	4.00	0	0	1457	0	0	154	0	0	20		
15		50100170319181	6922975919	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	1975		
PS06559	KRISHAN KUMAR	HDFC BANK LTD	101015523285	17.00	11286	0	0	0	0	1161	0	0	0	11920	
03692	MUNSHI LAL	BANKTRANSFER	16348	3.00	0	0	940	0	0	100	0	0	20		
16		50100192916661	2016525011	0.00	0	0	976	0	0	1	0	0			
		HDFC0000929	20464	20.00	0	0	0	0	13202	0	0	0	1282		

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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 August 2024					Earning					Deduction				Page: 3	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PS06591	RAJENDRA MISHRA	HDFC BANK LTD	101015525173	25.00	16930	0	0	0	0	1742	0	0	0	17892	
03696	BHARAT PRASAD	BANKTRANSFER	16470	5.00	0	0	1410	0	0	149	0	0	20		
		50100192915310	2016524995	0.00	0	0	1464	0	0	1	0	0			
17		HDFC0000929	20464	30.00	0	0	0	0	19804	0	0	0	1912		
	LEKHRAJ	BANK OF INDIA	101489119744	25.00	16365	0	0	0	0	1684	0	0	0	17294	
17547	VIJAY PAL	BANKTRANSFER	27537	4.00	0	0	1363	0	0	144	0	0	20		
		601710110007545	2017696333	0.00	0	0	1415	0	0	1	0	0			
18		BKID0006017	20464	29.00	0	0	0	0	19143	0	0	0	1849		
	SANTOSH SHARMA	CENTRAL BANK	100580317926	26.00	17494	0	0	0	0	1800	0	0	0	18489	
18849	ROSHAN LAL	BANKTRANSFER	28593	5.00	0	0	1457	0	0	154	0	0	20		
		3052915802	2017821950	0.00	0	0	1513	0	0	1	0	0			
19		CBIN0281029	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	HARENDRA	BANK OF BARODA	101375273045	1.00	564	0	0	0	0	58	0	0	0	596	
22398	BECHAN	BANKTRANSFER	31972	0.00	0	0	47	0	0	5	0	0	0		
		52160100006550	6925255870	0.00	0	0	49	0	0	1	0	0			
20		BARB0RAGGHU	20464	1.00	0	0	0	0	660	0	0	0	64		
	VIRENDRA	UNION BANK OF	101152356170	1.00	564	0	0	0	0	58	0	0	0	596	
23119	BECHAN	BANKTRANSFER	32581	0.00	0	0	47	0	0	5	0	0	0		
		437602010368577	2016782800	0.00	0	0	49	0	0	1	0	0			
21		UBIN0543764	20464	1.00	0	0	0	0	660	0	0	0	64		
	SATPAL	INDUSIND BANK	101271733958	26.00	16930	0	0	0	0	1742	0	0	0	17892	
27416	JAI SINGH	BANKTRANSFER	36677	4.00	0	0	1410	0	0	149	0	0	20		
		100001587835	2018632417	0.00	0	0	1464	0	0	1	0	0			
22		INDB0000012	20464	30.00	0	0	0	0	19804	0	0	0	1912		
	SAGAR	HDFC BANK LTD	101850569379	19.00	13544	0	0	0	0	1394	0	0	0	14309	
28445	SATBIR SINGH	BANKTRANSFER	37561	5.00	0	0	1128	0	0	119	0	0	20		
		50100511166576	2018726470	0.00	0	0	1171	0	0	1	0	0			
23		HDFC0001564	20464	24.00	0	0	0	0	15843	0	0	0	1534		
	RAJNEESH KUMAR	HDFC BANK LTD	101460003026	27.00	17494	0	0	0	0	1800	0	0	0	18489	
28766	TRIBHUWAN	BANKTRANSFER	37988	4.00	0	0	1457	0	0	154	0	0	20		
		50100695153202	2017615052	0.00	0	0	1513	0	0	1	0	0			
24		HDFC0001564	20464	31.00	0	0	0	0	20464	0	0	0	1975		

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Name and Address of Establishment in under which contract is carried on
154 - DLF Tower, Shivaji Marg
DLF Towers, 15 Shivaji Marg, Main Najafgarh Road, New Delhi 110015
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 August 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 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			
33385	SHAILENDRA SINGH	STATE BANK OF	101200736212	27.00	17494	0	0	0	0	1800	0	0	0	18489	
	SHIV SHANKAR SINGH	BANKTRANSFER	42386	4.00	0	0	1457	0	0	154	0	0	20		
		40273996872	2016276661	0.00	0	0	1513	0	0	1	0	0			
25		SBIN0002577	20464	31.00	0	0	0	0	20464	0	0	0	1975		
34017	KARAM RAJ YADAV	BANK OF BARODA	102001791749	1.00	564	0	0	0	0	58	0	0	0	596	
	BRIJ LAL YADAV	BANKTRANSFER	42876	0.00	0	0	47	0	0	5	0	0	0		
		11780100032515	2019166948	0.00	0	0	49	0	0	1	0	0			
26		BARB0HEERAG	20464	1.00	0	0	0	0	660	0	0	0	64		
34035	JEEVAN DAS	STATE BANK OF	102001791754	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	RAGHUVANSH RAM	BANKTRANSFER	42877	5.00	0	0	1457	0	0	154	0	0	20		
		31059335983	2019166985	0.00	0	0	1513	0	0	1	0	0			
27		SBIN0003615	20464	31.00	0	0	0	0	20464	0	0	0	1975		
34229	SUNIL KUMAR PANDEY	STATE BANK OF	101375273013	2.00	1129	0	0	0	0	116	0	0	0	1194	
	BHARAT PANDEY	BANKTRANSFER	43126	0.00	0	0	94	0	0	10	0	0	0		
		30631446783	2017375626	0.00	0	0	98	0	0	1	0	0			
28		SBIN0001238	20464	2.00	0	0	0	0	1321	0	0	0	127		
34241	SURENDER	PUNJAB	101599192407	19.00	12979	0	0	0	0	1335	0	0	0	13713	
	NAFE SINGH	BANKTRANSFER	43028	4.00	0	0	1081	0	0	114	0	0	20		
		3368001500179773	2019194387	0.00	0	0	1123	0	0	1	0	0			
29		PUNB0336800	20464	23.00	0	0	0	0	15183	0	0	0	1470		
34400	ANUJ KUMAR	PUNJAB	101672206694	26.00	16930	0	0	0	0	1742	0	0	0	17892	
	SATPAL	BANKTRANSFER	43164	4.00	0	0	1410	0	0	149	0	0	20		
		1619000100258962	2019213921	0.00	0	0	1464	0	0	1	0	0			
30		PUNB0161900	20464	30.00	0	0	0	0	19804	0	0	0	1912		
34404	AASHISH	CANARA BANK	102018434363	27.00	17494	0	0	0	0	1800	0	0	0	18489	
	SATBIR	BANKTRANSFER	43239	4.00	0	0	1457	0	0	154	0	0	20		
		110130409950	2019213937	0.00	0	0	1513	0	0	1	0	0			
31		CNRB0005121	20464	31.00	0	0	0	0	20464	0	0	0	1975		
35011	GUDDU KUMAR SINGH	CENTRAL BANK	101022076379	27.00	17494	0	0	0	0	1800	0	0	0	18489	
	SHAMBHU SINGH	BANKTRANSFER	43797	4.00	0	0	1457	0	0	154	0	0	20		
		3393538197	2019305846	0.00	0	0	1513	0	0	1	0	0			
32		CBIN0281390	20464	31.00	0	0	0	0	20464	0	0	0	1975		

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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			
	ARCHANA	BANK OF BARODA	101917307655	26.00	17494	0	0	0	0	1800	0	0	0	18489	
32021	JAGDISH SINGH	BANKTRANSFER	40971	5.00	0	0	1457	0	0	154	0	0	20		
		41080100029579	2018979099	0.00	0	0	1513	0	0	1	0	0			
38		BARB0NANGLO	20464	31.00	0	0	0	0	20464	0	0	0	1975		
LADY GUARD		Total:-		26.00	17494	0	0	0	0	1800	0	0	0	18489	
Basic	17494	Trav All	0	Conv. All	0	Gross	5.00	0	0	1457	0	0	20		
DA	0	Wash. All	0	Bonus	1457		0.00	0	0	1513	0	0			
HRA	0	SPL ALL	0	Leave	1513		31.00	0	0	0	0	0	1975		
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.	Grand Total :			821.00	549454	0	0	0	0	55992	0	0	0	581913	
				140.00	0	0	45763	0	0	4158	0	0	640		
				0.00	0	0	47524	0	0	29	0	0			
				961.00	0	0	0	0	642741	0	0	0	60828		