

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 February 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
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			
DL00195	SHARVAN KUMAR	HDFC BANK LTD	101172229039	5.00	3016	0	0	0	0	310	0	0	0	3190	
01399	RAM KISHOR	BANKTRANSFER	19315	0.00	0	0	251	0	0	27	0	0	0		
1		50100254111932	2016845339	0.00	0	0	261	0	0	1	0	0			
		HDFC0000929	20464	5.00	0	0	0	0	3528	0	0	0	338		
DL00483	LALIT	CENTRAL BANK	101228712839	23.00	16288	0	0	0	0	1676	0	0	0	17214	
01690	KULBHUSHAN	BANKTRANSFER	20737	4.00	0	0	1357	0	0	143	0	0	20		
2		3487220442	2017019434	0.00	0	0	1409	0	0	1	0	0			
		CBIN0280397	20464	27.00	0	0	0	0	19054	0	0	0	1840		
DL00574	BABLU KUMAR YADAV	HDFC BANK LTD	101260421335	4.00	2413	0	0	0	0	248	0	0	0	2552	
01781	YOGENDRA YADAV	BANKTRANSFER	21049	0.00	0	0	201	0	0	22	0	0	0		
3		50100221734951	2017057585	0.00	0	0	209	0	0	1	0	0			
		HDFC0000929	20464	4.00	0	0	0	0	2823	0	0	0	271		
DL00624	NAGINA TIWARI	UNION BANK OF	101262267830	25.00	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		
4		277810100027572	2017059304	0.00	0	0	1513	0	0	1	0	0			
		UBIN0540633	20464	29.00	0	0	0	0	20464	0	0	0	1975		
DL00633	MUNIR ALAM	UNION BANK	101238298723	25.00	17494	0	0	0	0	1800	0	0	0	18489	
01840	NAJIR	BANKTRANSFER	21465	4.00	0	0	1457	0	0	154	0	0	20		
5		277810100027509	2017134868	0.00	0	0	1513	0	0	1	0	0			
		UBIN0540633	20464	29.00	0	0	0	0	20464	0	0	0	1975		
DL01129	RAJESH KUMAR TIWARI	UNION BANK OF	101320932056	24.00	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		
6		277810100030169	2017215098	0.00	0	0	1513	0	0	1	0	0			
		UBIN0904686	20464	29.00	0	0	0	0	20464	0	0	0	1975		
PS06071	KISHORE THAKUR	INDIA POST	100985679726	24.00	16891	0	0	0	0	1738	0	0	0	17851	
03499	SUCHIT THAKUR	BANKTRANSFER	16287	4.00	0	0	1407	0	0	149	0	0	20		
7		010033461883	6922863176	0.00	0	0	1461	0	0	1	0	0			
		IPOS0000DOP	20464	28.00	0	0	0	0	19759	0	0	0	1908		
PS06072	KRISHNA MOHAN KUMAR	HDFC BANK LTD	100985679735	25.00	17494	0	0	0	0	1800	0	0	0	18489	
03500	SHYAM SUNDAR SINGH	BANKTRANSFER	16288	4.00	0	0	1457	0	0	154	0	0	20		
8		50100213948182	6923948685	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	29.00	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 February 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			
PS06078	MOHAN KUMAR SINHA	HDFC BANK LTD	100720487701	8.00	4826	0	0	0	0	497	0	0	0	5104	
03506	UPENDAR PRASAD	BANKTRANSFER	16295	0.00	0	0	402	0	0	43	0	0	0		
9		50100195501800	6922329706	0.00	0	0	417	0	0	1	0	0			
		HDFC0000929	20464	8.00	0	0	0	0	5645	0	0	0	541		
PS06082	NRIPENDRA PAL	HDFC BANK LTD	100985679837	25.00	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		
10		50100192916671	6923415027	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	29.00	0	0	0	0	20464	0	0	0	1975		
PS06084	PAWAN KUMAR	HDFC BANK LTD	100985679761	24.00	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		
11		50100170319409	2016398002	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	29.00	0	0	0	0	20464	0	0	0	1975		
PS06098	RAM SINGH YADAV	HDFC BANK LTD	100706074132	18.00	13271	0	0	0	0	1365	0	0	0	14021	
03526	JAGDISH YADAV	BANKTRANSFER	15980	4.00	0	0	1105	0	0	117	0	0	20		
12		50100192915030	2012686580	0.00	0	0	1148	0	0	1	0	0			
		HDFC0000929	20464	22.00	0	0	0	0	15524	0	0	0	1503		
PS06099	RAMADHAR YADAV	HDFC BANK LTD	100985676117	25.00	17494	0	0	0	0	1800	0	0	0	18489	
03527	MUNGA LAL YADAV	BANKTRANSFER	15981	4.00	0	0	1457	0	0	154	0	0	20		
13		50100192916697	1103028385	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	29.00	0	0	0	0	20464	0	0	0	1975		
PS06101	ROSHAN SINGH	HDFC BANK LTD	100985676138	25.00	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		
14		50100170321502	6923949425	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	29.00	0	0	0	0	20464	0	0	0	1975		
PS06104	SANJEEV YADAV	HDFC BANK LTD	100985676164	25.00	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		
15		50100192915211	1113333260	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	29.00	0	0	0	0	20464	0	0	0	1975		
PS06114	SUNIL KUMAR	HDFC BANK LTD	100985676753	25.00	17494	0	0	0	0	1800	0	0	0	18489	
03542	BINDA YADAV	BANKTRANSFER	16046	4.00	0	0	1457	0	0	154	0	0	20		
16		50100192916708	2016398356	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	29.00	0	0	0	0	20464	0	0	0	1975		

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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 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			
PS06118	VIMAL KUMAR YADAV	HDFC BANK LTD	100985676805	25.00	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		
17		50100170319181	6922975919	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	29.00	0	0	0	0	20464	0	0	0	1975		
PS06559	KRISHAN KUMAR	HDFC BANK LTD	101015523285	21.00	15081	0	0	0	0	1552	0	0	0	15935	
03692	MUNSHI LAL	BANKTRANSFER	16348	4.00	0	0	1256	0	0	133	0	0	20		
18		50100192916661	2016525011	0.00	0	0	1304	0	0	1	0	0			
		HDFC0000929	20464	25.00	0	0	0	0	17641	0	0	0	1706		
PS06591	RAJENDRA MISHRA	HDFC BANK LTD	101015525173	23.00	16288	0	0	0	0	1676	0	0	0	17214	
03696	BHARAT PRASAD	BANKTRANSFER	16470	4.00	0	0	1357	0	0	143	0	0	20		
19		50100192915310	2016524995	0.00	0	0	1409	0	0	1	0	0			
		HDFC0000929	20464	27.00	0	0	0	0	19054	0	0	0	1840		
16970	SANTOSH KUMAR YADAV	STATE BANK OF	100489637060	1.00	603	0	0	0	0	62	0	0	0	636	
20	DAYA SHANKAR YADAV	BANKTRANSFER	26800	0.00	0	0	50	0	0	6	0	0	0		
		34285307229	2016099195	0.00	0	0	52	0	0	1	0	0			
		SBIN0001181	20464	1.00	0	0	0	0	705	0	0	0	69		
17547	LEKHRAJ	BANK OF INDIA	101489119744	24.00	16891	0	0	0	0	1738	0	0	0	17851	
21	VIJAY PAL	BANKTRANSFER	27537	4.00	0	0	1407	0	0	149	0	0	20		
		601710110007545	2017696333	0.00	0	0	1461	0	0	1	0	0			
		BKID0006017	20464	28.00	0	0	0	0	19759	0	0	0	1908		
18848	AVINAV KUMAR JHA	STATE BANK OF	101404426443	3.00	1810	0	0	0	0	186	0	0	0	1915	
22	JAY KRISHNA JHA	BANKTRANSFER	28583	0.00	0	0	151	0	0	16	0	0	0		
		32473512457	2017821742	0.00	0	0	157	0	0	1	0	0			
		SBIN0014334	20464	3.00	0	0	0	0	2118	0	0	0	203		
18849	SANTOSH SHARMA	CENTRAL BANK	100580317926	20.00	15081	0	0	0	0	1552	0	0	0	15935	
23	ROSHAN LAL	BANKTRANSFER	28593	5.00	0	0	1256	0	0	133	0	0	20		
		3052915802	2017821950	0.00	0	0	1304	0	0	1	0	0			
		CBIN0281029	20464	25.00	0	0	0	0	17641	0	0	0	1706		
18980	VINAY KUMAR PANDAY	STATE BANK OF	101539903152	4.00	2413	0	0	0	0	248	0	0	0	2552	
24	RAM SUNDAR PANDAY	BANKTRANSFER	28645	0.00	0	0	201	0	0	22	0	0	0		
		34920342436	2017834670	0.00	0	0	209	0	0	1	0	0			
		SBIN0001025	20464	4.00	0	0	0	0	2823	0	0	0	271		

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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 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			
	MANOJ KUMAR MANJHI	ICICI BANK	100761595296	4.00	2413	0	0	0	0	248	0	0	0	2552	
20821	DEV LAKSHAN MANJHI	BANKTRANSFER	30596	0.00	0	0	201	0	0	22	0	0	0		
		245001504889	2018035471	0.00	0	0	209	0	0	1	0	0			
25		ICIC0002450	20464	4.00	0	0	0	0	2823	0	0	0	271		
	SUSHEEL KUMAR YADAV	HDFC BANK LTD	101134621383	1.00	603	0	0	0	0	62	0	0	0	636	
20878	KALU RAM	BANKTRANSFER	30603	0.00	0	0	50	0	0	6	0	0	0		
		50100195500990	2016742914	0.00	0	0	52	0	0	1	0	0			
26		HDFC0000929	20464	1.00	0	0	0	0	705	0	0	0	69		
	RAJIV RANJAN SINGH	HDFC BANK LTD	101274421832	2.00	1206	0	0	0	0	124	0	0	0	1274	
21795	SARVJIT SINGH	BANKTRANSFER	31370	0.00	0	0	100	0	0	11	0	0	0		
		50100221595740	2017084624	0.00	0	0	104	0	0	1	0	0			
27		HDFC0000929	20464	2.00	0	0	0	0	1410	0	0	0	136		
	HARENDRA	BANK OF BARODA	101375273045	3.00	1810	0	0	0	0	186	0	0	0	1915	
22398	BECHAN	BANKTRANSFER	31972	0.00	0	0	151	0	0	16	0	0	0		
		52160100006550	6925255870	0.00	0	0	157	0	0	1	0	0			
28		BARB0RAGGHU	20464	3.00	0	0	0	0	2118	0	0	0	203		
	MUKESH	UNION BANK OF	100671794798	1.00	603	0	0	0	0	62	0	0	0	636	
24313	YADRAM	BANKTRANSFER	33750	0.00	0	0	50	0	0	6	0	0	0		
		623002010012330	2016068054	0.00	0	0	52	0	0	1	0	0			
29		UBIN0562301	20464	1.00	0	0	0	0	705	0	0	0	69		
	SATPAL	INDUSIND BANK	101271733958	25.00	17494	0	0	0	0	1800	0	0	0	18489	
27416	JAI SINGH	BANKTRANSFER	36677	4.00	0	0	1457	0	0	154	0	0	20		
		100001587835	2018632417	0.00	0	0	1513	0	0	1	0	0			
30		INDB0000012	20464	29.00	0	0	0	0	20464	0	0	0	1975		
	SAGAR	HDFC BANK LTD	101850569379	25.00	17494	0	0	0	0	1800	0	0	0	18489	
28445	SATBIR SINGH	BANKTRANSFER	37561	4.00	0	0	1457	0	0	154	0	0	20		
		50100511166576	2018726470	0.00	0	0	1513	0	0	1	0	0			
31		HDFC0001564	20464	29.00	0	0	0	0	20464	0	0	0	1975		
	RAJNEESH KUMAR	HDFC BANK LTD	101460003026	25.00	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			
32		HDFC0001564	20464	29.00	0	0	0	0	20464	0	0	0	1975		

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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 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			
	NITISH KUMAR YADAV	BANK OF INDIA	101335119188	3.00	1810	0	0	0	0	186	0	0	0	1915	
32910	RAJENDRA YADAV	BANKTRANSFER	42071	0.00	0	0	151	0	0	16	0	0	0		
		468110110003260	2019063707	0.00	0	0	157	0	0	1	0	0			
33		BKID0004681	20464	3.00	0	0	0	0	2118	0	0	0	203		
	SHIBU KUMAR SAH	INDIAN BANK	101187309027	3.00	1810	0	0	0	0	186	0	0	0	1915	
33525	KHUSHI LAL SAH	BANKTRANSFER	42382	0.00	0	0	151	0	0	16	0	0	0		
		614597883	2016872759	0.00	0	0	157	0	0	1	0	0			
34		IDIB000S208	20464	3.00	0	0	0	0	2118	0	0	0	203		
	JEEVAN DAS	STATE BANK OF	102001791754	24.00	17494	0	0	0	0	1800	0	0	0	18489	
34035	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			
35		SBIN0003615	20464	29.00	0	0	0	0	20464	0	0	0	1975		
	SURENDER	PUNJAB	101599192407	23.00	16288	0	0	0	0	1676	0	0	0	17214	
34241	NAFE SINGH	BANKTRANSFER	43028	4.00	0	0	1357	0	0	143	0	0	20		
		3368001500179773	2019194387	0.00	0	0	1409	0	0	1	0	0			
36		PUNB0336800	20464	27.00	0	0	0	0	19054	0	0	0	1840		
	RAJESH NISHAD	BANK OF BARODA	101315528914	4.00	2413	0	0	0	0	248	0	0	0	2552	
34242	BALVANT NISHAD	BANKTRANSFER	43128	0.00	0	0	201	0	0	22	0	0	0		
		21740100024786	2017412798	0.00	0	0	209	0	0	1	0	0			
37		BARB0KARAMP	20464	4.00	0	0	0	0	2823	0	0	0	271		
	ANUJ KUMAR	PUNJAB	101672206694	24.00	16891	0	0	0	0	1738	0	0	0	17851	
34400	SATPAL	BANKTRANSFER	43164	4.00	0	0	1407	0	0	149	0	0	20		
		1619000100258962	2019213921	0.00	0	0	1461	0	0	1	0	0			
38		PUNB0161900	20464	28.00	0	0	0	0	19759	0	0	0	1908		
	AASHISH	CANARA BANK	102018434363	25.00	17494	0	0	0	0	1800	0	0	0	18489	
34404	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			
39		CNRB0005121	20464	29.00	0	0	0	0	20464	0	0	0	1975		
	ROSHAN	AXIS BANK	102038823327	25.00	17494	0	0	0	0	1800	0	0	0	18489	
34813	ANAND JASOURKHERI	BANKTRANSFER	43591	4.00	0	0	1457	0	0	154	0	0	20		
		923010072581365	2019271420	0.00	0	0	1513	0	0	1	0	0			
40		UTIB0004927	20464	29.00	0	0	0	0	20464	0	0	0	1975		

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 February 2024

Wages Register for the month February 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			
	GUDDU KUMAR SINGH	CENTRAL BANK	101022076379	7.00	4223	0	0	0	0	435	2575	0	0	1871	
35011	SHAMBHU SINGH	BANKTRANSFER	43797	0.00	0	0	352	0	0	38	0	0	20		
		3393538197	2019305846	0.00	0	0	365	0	0	1	0	0			
41		CBIN0281390	20464	7.00	0	0	0	0	4940	0	0	0	3069		
SECURITY GUARD			Total:-	675.00	472340	0	0	0	0	48599	2575	0	0	496614	
Basic	17494	Trav All	0	Conv. All	0	Gross	108.00	0	0	39341	0	0	4166	0	540
DA	0	Wash. All	0	Bonus	1457	20464	0.00	0	0	40854	0	31	0	0	
HRA	0	SPL ALL	0	Leave	1513	783.00	0	0	0	552535	0	0	0	55921	
Med. All	0	CEA	0	Gratuity	0										
PS06051	ARUN TIWARI	HDFC BANK LTD	100985679522	22.00	17285	0	0	0	0	1657	0	0	0	18542	
03479	KRISHAN DEV TIWARI	BANKTRANSFER	16267	4.00	0	0	1440	0	0	0	0	0	20		
		50100170321528	2016397910	0.00	0	0	1495	0	0	1	0	0			
42		HDFC0000929	22553	26.00	0	0	0	0	20220	0	0	0	1678		
PS06078	MOHAN KUMAR SINHA	HDFC BANK LTD	100720487701	18.00	13961	0	0	0	0	1338	0	0	0	14973	
03506	UPENDAR PRASAD	BANKTRANSFER	16295	3.00	0	0	1163	0	0	0	0	0	20		
		50100195501800	6922329706	0.00	0	0	1208	0	0	1	0	0			
43		HDFC0000929	22553	21.00	0	0	0	0	16332	0	0	0	1359		
PS06115	SURENDRA PRATAP	HDFC BANK LTD	100985676769	25.00	19279	0	0	0	0	1848	0	0	0	20684	
03543	SHEETALA BAKHSH	BANKTRANSFER	16047	4.00	0	0	1606	0	0	0	0	0	20		
		50100192915171	6922860004	0.00	0	0	1668	0	0	1	0	0			
44		HDFC0000929	22553	29.00	0	0	0	0	22553	0	0	0	1869		
PS06559	KRISHAN KUMAR	HDFC BANK LTD	101015523285	4.00	2659	0	0	0	0	255	0	0	0	2855	
03692	MUNSHI LAL	BANKTRANSFER	16348	0.00	0	0	222	0	0	0	0	0	0		
		50100192916661	2016525011	0.00	0	0	230	0	0	1	0	0			
45		HDFC0000929	22553	4.00	0	0	0	0	3111	0	0	0	256		
	DAYANAND	SARVA HARYANA	101572583956	23.00	17949	0	0	0	0	1721	0	0	0	19255	
20199	PARMANAND	BANKTRANSFER	29751	4.00	0	0	1495	0	0	0	0	0	20		
		78660100007659	2017962521	0.00	0	0	1553	0	0	1	0	0			
46		PUNB0HGB001	22553	27.00	0	0	0	0	20997	0	0	0	1742		
	TARUN KUMAR	PUNJAB	100485787405	9.00	5983	0	0	0	0	573	0	0	0	6405	
20918	SUBEDAR SHARMA	BANKTRANSFER	30395	0.00	0	0	498	0	0	0	0	0	20		
		1736000400098927	2015608392	0.00	0	0	518	0	0	1	0	0			
47		PUNB0173600	22553	9.00	0	0	0	0	6999	0	0	0	594		

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 February 2024						Earning					Deduction				Page: 7		
Old Code				Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Employee Name			Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
Sr. No.	Father's Name			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			
HEAD GUARD						Total:-	101.00	77116	0	0	0	0	7392	0	0	0	82714
Basic	19279	Trav All	0	Conv. All	0	Gross	15.00	0	0	6424	0	0	0	0	0	100	
DA	0	Wash. All	0	Bonus	1606		0.00	0	0	6672	0	0	5	0	0		
HRA	0	SPL ALL	0	Leave	1668		116.00	0	0	0	90212	0	0	0	0	7498	
Med. All	0	CEA	0	Gratuity	0												
ARCHANA						BANK OF BARODA	101917307655	25.00	17494	0	0	0	1800	0	0	0	18489
JAGDISH SINGH						BANKTRANSFER	40971	4.00	0	0	1457	0	0	154	0	0	20
						41080100029579	2018979099	0.00	0	0	1513	0	0	1	0	0	
48						BARBONANGLO	20464	29.00	0	0	0	0	20464	0	0	0	1975
LADY GUARD						Total:-	25.00	17494	0	0	0	0	1800	0	0	0	18489
Basic	17494	Trav All	0	Conv. All	0	Gross	4.00	0	0	1457	0	0	154	0	0	20	
DA	0	Wash. All	0	Bonus	1457		0.00	0	0	1513	0	0	1	0	0		
HRA	0	SPL ALL	0	Leave	1513		29.00	0	0	0	20464	0	0	0	0	1975	
Med. All	0	CEA	0	Gratuity	0												
PRO-ALIGN SECURITY INDIA PVT. LTD.						Grand Total :	801.00	566950	0	0	0	0	57791	2575	0	0	597817
							127.00	0	0	47222	0	0	4320	0	0	660	
							0.00	0	0	49039	0	0	36	0	0		
							928.00	0	0	0	0	663211	0	0	0	65394	