

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 2025

					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	1.00	645	0	0	0	0	64	0	0	0	690	
01399	RAM KISHOR	BANKTRANSFER	19315	0.00	0	0	54	0	0	0	0	0	0		
1		50100254111932	2016845339	0.00	0	0	56	0	0	1	0	0			
		HDFC0000929	21134	1.00	0	0	0	0	755	0	0	0	65		
DL00483	LALIT	CENTRAL BANK	101228712839	21.00	16130	0	0	0	0	1607	0	0	0	17242	
01690	KULBHUSHAN	BANKTRANSFER	20737	4.00	0	0	1344	0	0	0	0	0	20		
2		3487220442	2017019434	0.00	0	0	1396	0	0	1	0	0			
		CBIN0280397	21134	25.00	0	0	0	0	18870	0	0	0	1628		
DL00574	BABLU KUMAR YADAV	HDFC BANK LTD	101260421335	5.00	3226	0	0	0	0	321	0	0	0	3452	
01781	YOGENDRA YADAV	BANKTRANSFER	21049	0.00	0	0	269	0	0	0	0	0	0		
3		50100221734951	2017057585	0.00	0	0	279	0	0	1	0	0			
		HDFC0000929	21134	5.00	0	0	0	0	3774	0	0	0	322		
DL00624	NAGINA TIWARI	UNION BANK OF	101262267830	24.00	18066	0	0	0	0	1800	0	0	0	19313	
01831	HARI TIWARI	BANKTRANSFER	21464	4.00	0	0	1505	0	0	0	0	0	20		
4		277810100027572	2017059304	0.00	0	0	1563	0	0	1	0	0			
		UBIN0540633	21134	28.00	0	0	0	0	21134	0	0	0	1821		
DL00633	MUNIR ALAM	UNION BANK	101238298723	24.00	18066	0	0	0	0	1800	0	0	0	19313	
01840	NAJIR	BANKTRANSFER	21465	4.00	0	0	1505	0	0	0	0	0	20		
5		277810100027509	2017134868	0.00	0	0	1563	0	0	1	0	0			
		UBIN0540633	21134	28.00	0	0	0	0	21134	0	0	0	1821		
DL01129	RAJESH KUMAR TIWARI	UNION BANK OF	101320932056	24.00	18066	0	0	0	0	1800	0	0	0	19313	
02336	DEVBALI TIWARI	BANKTRANSFER	23187	4.00	0	0	1505	0	0	0	0	0	20		
6		277810100030169	2017215098	0.00	0	0	1563	0	0	1	0	0			
		UBIN0904686	21134	28.00	0	0	0	0	21134	0	0	0	1821		
DL01146	PRAMOD KUMAR YADAV	BANK OF BARODA	100737036918	2.00	1290	0	0	0	0	129	0	0	0	1380	
02353	LALJEET YADAV	BANKTRANSFER	23259	0.00	0	0	108	0	0	0	0	0	0		
7		21740100032782	6925797123	0.00	0	0	112	0	0	1	0	0			
		BARB0KARAMP	21134	2.00	0	0	0	0	1510	0	0	0	130		
PS06071	KISHORE THAKUR	INDIA POST	100985679726	11.00	8388	0	0	0	0	836	0	0	0	8956	
03499	SUCHIT THAKUR	BANKTRANSFER	16287	2.00	0	0	699	0	0	0	0	0	20		
8		010033461883	6922863176	0.00	0	0	726	0	0	1	0	0			
		IPOS0000DOP	21134	13.00	0	0	0	0	9813	0	0	0	857		

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154 - DLF Tower, Shivaji Marg
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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 2025

					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			
PS06072	KRISHNA MOHAN KUMAR	HDFC BANK LTD	100985679735	24.00	18066	0	0	0	0	1800	0	0	0	19313	
03500	SHYAM SUNDAR SINGH	BANKTRANSFER	16288	4.00	0	0	1505	0	0	0	0	0	20		
9		50100213948182	6923948685	0.00	0	0	1563	0	0	1	0	0			
		HDFC0000929	21134	28.00	0	0	0	0	21134	0	0	0	1821		
PS06078	MOHAN KUMAR SINHA	HDFC BANK LTD	100720487701	23.00	17421	0	0	0	0	1736	0	0	0	18622	
03506	UPENDAR PRASAD	BANKTRANSFER	16295	4.00	0	0	1451	0	0	0	0	0	20		
10		50100195501800	6922329706	0.00	0	0	1507	0	0	1	0	0			
		HDFC0000929	21134	27.00	0	0	0	0	20379	0	0	0	1757		
PS06082	NRIPENDRA PAL	HDFC BANK LTD	100985679837	24.00	18066	0	0	0	0	1800	0	0	0	19313	
03510	RAM CHET	BANKTRANSFER	16299	4.00	0	0	1505	0	0	0	0	0	20		
11		50100192916671	6923415027	0.00	0	0	1563	0	0	1	0	0			
		HDFC0000929	21134	28.00	0	0	0	0	21134	0	0	0	1821		
PS06084	PAWAN KUMAR	HDFC BANK LTD	100985679761	24.00	18066	0	0	0	0	1800	0	0	0	19313	
03512	JAKSU RAM	BANKTRANSFER	16291	4.00	0	0	1505	0	0	0	0	0	20		
12		50100170319409	2016398002	0.00	0	0	1563	0	0	1	0	0			
		HDFC0000929	21134	28.00	0	0	0	0	21134	0	0	0	1821		
PS06098	RAM SINGH YADAV	HDFC BANK LTD	100706074132	24.00	18066	0	0	0	0	1800	0	0	0	19313	
03526	JAGDISH YADAV	BANKTRANSFER	15980	4.00	0	0	1505	0	0	0	0	0	20		
13		50100192915030	2012686580	0.00	0	0	1563	0	0	1	0	0			
		HDFC0000929	21134	28.00	0	0	0	0	21134	0	0	0	1821		
PS06104	SANJEEV YADAV	HDFC BANK LTD	100985676164	24.00	18066	0	0	0	0	1800	0	0	0	19313	
03532	SURESH CHAND YADAV	BANKTRANSFER	15986	4.00	0	0	1505	0	0	0	0	0	20		
14		50100192915211	1113333260	0.00	0	0	1563	0	0	1	0	0			
		HDFC0000929	21134	28.00	0	0	0	0	21134	0	0	0	1821		
PS06114	SUNIL KUMAR	HDFC BANK LTD	100985676753	24.00	18066	0	0	0	0	1800	0	0	0	19313	
03542	BINDA YADAV	BANKTRANSFER	16046	4.00	0	0	1505	0	0	0	0	0	20		
15		50100192916708	2016398356	0.00	0	0	1563	0	0	1	0	0			
		HDFC0000929	21134	28.00	0	0	0	0	21134	0	0	0	1821		
PS06118	VIMAL KUMAR YADAV	HDFC BANK LTD	100985676805	15.00	10969	0	0	0	0	1093	0	0	0	11718	
03546	LAXMAN YADAV	BANKTRANSFER	16051	2.00	0	0	914	0	0	0	0	0	20		
16		50100170319181	6922975919	0.00	0	0	949	0	0	1	0	0			
		HDFC0000929	21134	17.00	0	0	0	0	12832	0	0	0	1114		

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

Wages Register for the month February 2025

					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	
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	Signature
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		with stamp
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PS06559	KRISHAN KUMAR	HDFC BANK LTD	101015523285	24.00	18066	0	0	0	0	1800	0	0	0	19313	
03692	MUNSHI LAL	BANKTRANSFER	16348	4.00	0	0	1505	0	0	0	0	0	20		
17		50100192916661	2016525011	0.00	0	0	1563	0	0	1	0	0			
		HDFC0000929	21134	28.00	0	0	0	0	21134	0	0	0	1821		
PS06591	RAJENDRA MISHRA	HDFC BANK LTD	101015525173	19.00	14840	0	0	0	0	1479	0	0	0	15860	
03696	BHARAT PRASAD	BANKTRANSFER	16470	4.00	0	0	1236	0	0	0	0	0	20		
		50100192915310	2016524995	0.00	0	0	1284	0	0	1	0	0			
18		HDFC0000929	21134	23.00	0	0	0	0	17360	0	0	0	1500		
	LEKHRAJ	BANK OF INDIA	101489119744	16.00	11614	0	0	0	0	1157	0	0	0	12409	
17547	VIJAY PAL	BANKTRANSFER	27537	2.00	0	0	968	0	0	0	0	0	20		
		601710110007545	2017696333	0.00	0	0	1005	0	0	1	0	0			
19		BKID0006017	21134	18.00	0	0	0	0	13587	0	0	0	1178		
	SANTOSH SHARMA	CENTRAL BANK	100580317926	24.00	18066	0	0	0	0	1800	0	0	0	19313	
18849	ROSHAN LAL	BANKTRANSFER	28593	4.00	0	0	1505	0	0	0	0	0	20		
		3052915802	2017821950	0.00	0	0	1563	0	0	1	0	0			
20		CBIN0281029	21134	28.00	0	0	0	0	21134	0	0	0	1821		
	SUSHEEL KUMAR YADAV	HDFC BANK LTD	101134621383	3.00	1936	0	0	0	0	193	0	0	0	2070	
20878	KALU RAM	BANKTRANSFER	30603	0.00	0	0	161	0	0	0	0	0	0		
		50100195500990	2016742914	0.00	0	0	167	0	0	1	0	0			
21		HDFC0000929	21134	3.00	0	0	0	0	2264	0	0	0	194		
	HARENDRA	BANK OF BARODA	101375273045	6.00	3871	0	0	0	0	386	0	0	0	4142	
22398	BECHAN	BANKTRANSFER	31972	0.00	0	0	323	0	0	0	0	0	0		
		52160100006550	6925255870	0.00	0	0	335	0	0	1	0	0			
22		BARB0RAGGHU	21134	6.00	0	0	0	0	4529	0	0	0	387		
	SATPAL	INDUSIND BANK	101271733958	24.00	18066	0	0	0	0	1800	0	0	0	19313	
27416	JAI SINGH	BANKTRANSFER	36677	4.00	0	0	1505	0	0	0	0	0	20		
		100001587835	2018632417	0.00	0	0	1563	0	0	1	0	0			
23		INDB0000012	21134	28.00	0	0	0	0	21134	0	0	0	1821		
	SAGAR	HDFC BANK LTD	101850569379	21.00	16130	0	0	0	0	1607	0	0	0	17242	
28445	SATBIR SINGH	BANKTRANSFER	37561	4.00	0	0	1344	0	0	0	0	0	20		
		50100511166576	2018726470	0.00	0	0	1396	0	0	1	0	0			
24		HDFC0001564	21134	25.00	0	0	0	0	18870	0	0	0	1628		

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Wages Register for the month February 2025

					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			
	RAJNEESH KUMAR	HDFC BANK LTD	101460003026	21.00	16130	0	0	0	0	1607	0	0	0	17242	
28766	TRIBHUWAN	BANKTRANSFER	37988	4.00	0	0	1344	0	0	0	0	0	20		
		50100695153202	2017615052	0.00	0	0	1396	0	0	1	0	0			
25		HDFC0001564	21134	25.00	0	0	0	0	18870	0	0	0	1628		
	SHAILENDRA SINGH	STATE BANK OF	101200736212	17.00	12259	0	0	0	0	1221	0	0	0	13099	
33385	SHIV SHANKAR SINGH	BANKTRANSFER	42386	2.00	0	0	1021	0	0	0	0	0	20		
		40273996872	2016276661	0.00	0	0	1061	0	0	1	0	0			
26		SBIN0002577	21134	19.00	0	0	0	0	14341	0	0	0	1242		
	SHIBU KUMAR SAH	INDIAN BANK	101187309027	1.00	645	0	0	0	0	64	0	0	0	690	
33525	KHUSHI LAL SAH	BANKTRANSFER	42382	0.00	0	0	54	0	0	0	0	0	0		
		614597883	2016872759	0.00	0	0	56	0	0	1	0	0			
27		IDIB000S208	21134	1.00	0	0	0	0	755	0	0	0	65		
	KARAM RAJ YADAV	BANK OF BARODA	102001791749	13.00	9678	0	0	0	0	964	0	0	0	10356	
34017	BRIJ LAL YADAV	BANKTRANSFER	42876	2.00	0	0	806	0	0	0	0	0	0		
		11780100032515	2019166948	0.00	0	0	837	0	0	1	0	0			
28		BARB0HEERAG	21134	15.00	0	0	0	0	11321	0	0	0	965		
	JEEVAN DAS	STATE BANK OF	102001791754	20.00	14840	0	0	0	0	1479	0	0	0	15860	
34035	RAGHUVANSH RAM	BANKTRANSFER	42877	3.00	0	0	1236	0	0	0	0	0	20		
		31059335983	2019166985	0.00	0	0	1284	0	0	1	0	0			
29		SBIN0003615	21134	23.00	0	0	0	0	17360	0	0	0	1500		
	PREM CHAND	BANK OF INDIA	101352614008	8.00	5807	0	0	0	0	579	55	0	0	6138	
34038	VANS RAJ	BANKTRANSFER	42756	1.00	0	0	484	0	0	0	0	0	20		
		603910110011418	2014776364	0.00	0	0	502	0	0	1	0	0			
30		BKID0006090	21134	9.00	0	0	0	0	6793	0	0	0	655		
	MAHENDRA PRASAD	STATE BANK OF	101274421723	3.00	1936	0	0	0	0	193	0	0	0	2070	
34223	PURUSHOTTAM GOND	BANKTRANSFER	43097	0.00	0	0	161	0	0	0	0	0	0		
		11805232040	2017084525	0.00	0	0	167	0	0	1	0	0			
31		SBIN0003360	21134	3.00	0	0	0	0	2264	0	0	0	194		
	SUNIL KUMAR PANDEY	STATE BANK OF	101375273013	4.00	2581	0	0	0	0	257	0	0	0	2761	
34229	BHARAT PANDEY	BANKTRANSFER	43126	0.00	0	0	215	0	0	0	0	0	0		
		30631446783	2017375626	0.00	0	0	223	0	0	1	0	0			
32		SBIN0001238	21134	4.00	0	0	0	0	3019	0	0	0	258		

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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			
	SURENDER	PUNJAB	101599192407	24.00	18066	0	0	0	0	1800	0	0	0	19313	
34241	NAFE SINGH	BANKTRANSFER	43028	4.00	0	0	1505	0	0	0	0	0	20		
		3368001500179773	2019194387	0.00	0	0	1563	0	0	1	0	0			
33		PUNB0336800	21134	28.00	0	0	0	0	21134	0	0	0	1821		
	RAJESH NISHAD	BANK OF BARODA	101315528914	10.00	7097	0	0	0	0	707	0	0	0	7594	
34242	BALVANT NISHAD	BANKTRANSFER	43128	1.00	0	0	591	0	0	0	0	0	0		
		21740100024786	2017412798	0.00	0	0	614	0	0	1	0	0			
34		BARB0KARAMP	21134	11.00	0	0	0	0	8302	0	0	0	708		
	ANUJ KUMAR	PUNJAB	101672206694	23.00	17421	0	0	0	0	1736	0	0	0	18622	
34400	SATPAL	BANKTRANSFER	43164	4.00	0	0	1451	0	0	0	0	0	20		
		1619000100258962	2019213921	0.00	0	0	1507	0	0	1	0	0			
35		PUNB0161900	21134	27.00	0	0	0	0	20379	0	0	0	1757		
	AASHISH	CANARA BANK	102018434363	23.00	17421	0	0	0	0	1736	0	0	0	18622	
34404	SATBIR	BANKTRANSFER	43239	4.00	0	0	1451	0	0	0	0	0	20		
		110130409950	2019213937	0.00	0	0	1507	0	0	1	0	0			
36		CNRB0005121	21134	27.00	0	0	0	0	20379	0	0	0	1757		
	RAHUL KUMAR	ICICI BANK	100582271225	3.00	1936	0	0	0	0	193	0	0	0	2070	
34669	RAM SINGH	BANKTRANSFER	43451	0.00	0	0	161	0	0	0	0	0	0		
		008701531895	2017317250	0.00	0	0	167	0	0	1	0	0			
37		ICIC0000087	21134	3.00	0	0	0	0	2264	0	0	0	194		
	GUDDU KUMAR SINGH	CENTRAL BANK	101022076379	4.00	2581	0	0	0	0	257	0	0	0	2741	
35011	SHAMBHU SINGH	BANKTRANSFER	43797	0.00	0	0	215	0	0	0	0	0	20		
		3393538197	2019305846	0.00	0	0	223	0	0	1	0	0			
38		CBIN0281390	21134	4.00	0	0	0	0	3019	0	0	0	278		
	SANTOSH KUMAR YADAV	STATE BANK OF	101368317586	4.00	2581	0	0	0	0	257	0	0	0	2761	
36459	DAYA SHANKAR YADAV	BANKTRANSFER	45268	0.00	0	0	215	0	0	0	0	0	0		
		34285307229	2016099195	0.00	0	0	223	0	0	1	0	0			
39		SBIN0001181	21134	4.00	0	0	0	0	3019	0	0	0	258		
	AJAY KUMAR YADAV	HDFC BANK LTD	101183845480	24.00	18066	0	0	0	0	1800	0	0	0	19313	
36866	RAM ADHAR	BANKTRANSFER	45678	4.00	0	0	1505	0	0	0	0	0	20		
		50100195498190	00000	0.00	0	0	1563	0	0	1	0	0			
40		HDFC0000929	21134	28.00	0	0	0	0	21134	0	0	0	1821		

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 2025					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			
	ANURAG PANDEY	BANK OF BARODA	101138435004	17.00	12259	0	0	0	0	1221	0	0	0	13099	
36867	VINOD PANDEY	BANKTRANSFER	45679	2.00	0	0	1021	0	0	0	0	0	20		
		76840100014151	00000	0.00	0	0	1061	0	0	1	0	0			
41		BARB0TRDAZA	21134	19.00	0	0	0	0	14341	0	0	0	1242		
SECURITY GUARD				Total:-	650.00	484556	0	0	0	48279	55	0	0	517890	
Basic	18066	Trav All	0	Conv. All	0	Gross	101.00	0	0	40367	0	0	580		
DA	0	Wash. All	0	Bonus	1505		0.00	0	0	41922	0	0			
HRA	0	SPL ALL	0	Leave	1563		751.00	0	0	566845	0	0	48955		
Med. All	0	CEA	0	Gratuity	0										
DL00483	LALIT	CENTRAL BANK	101228712839	1.00	712	0	0	0	0	66	0	0	0	766	
01690	KULBHUSHAN	BANKTRANSFER	20737	0.00	0	0	59	0	0	0	0	0	0		
		3487220442	2017019434	0.00	0	0	62	0	0	1	0	0			
42		CBIN0280397	23313	1.00	0	0	0	0	833	0	0	0	67		
PS06051	ARUN TIWARI	HDFC BANK LTD	100985679522	24.00	19929	0	0	0	0	1848	0	0	0	21444	
03479	KRISHAN DEV TIWARI	BANKTRANSFER	16267	4.00	0	0	1660	0	0	0	0	0	20		
		50100170321528	2016397910	0.00	0	0	1724	0	0	1	0	0			
43		HDFC0000929	23313	28.00	0	0	0	0	23313	0	0	0	1869		
PS06115	SURENDRA PRATAP	HDFC BANK LTD	100985676769	24.00	19929	0	0	0	0	1848	0	0	0	21444	
03543	SHEETALA BAKHSH	BANKTRANSFER	16047	4.00	0	0	1660	0	0	0	0	0	20		
		50100192915171	6922860004	0.00	0	0	1724	0	0	1	0	0			
44		HDFC0000929	23313	28.00	0	0	0	0	23313	0	0	0	1869		
	DAYANAND	SARVA HARYANA	101572583956	23.00	19217	0	0	0	0	1782	0	0	0	20677	
20199	PARMANAND	BANKTRANSFER	29751	4.00	0	0	1601	0	0	0	0	0	20		
		78660100007659	2017962521	0.00	0	0	1662	0	0	1	0	0			
45		PUNB0HGB001	23313	27.00	0	0	0	0	22480	0	0	0	1803		
	TARUN KUMAR	PUNJAB	100485787405	24.00	19929	0	0	0	0	1848	0	0	0	21444	
20918	SUBEDAR SHARMA	BANKTRANSFER	30395	4.00	0	0	1660	0	0	0	0	0	20		
		1736000400098927	2015608392	0.00	0	0	1724	0	0	1	0	0			
46		PUNB0173600	23313	28.00	0	0	0	0	23313	0	0	0	1869		

PRO-ALIGN SECURITY INDIA PVT. LTD.
SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
GURUGRAM
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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 2025					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				
HEAD GUARD					Total:-	96.00	79716	0	0	0	0	7392	0	0	0	85775
Basic	19929	Trav All	0	Conv. All	0	Gross	16.00	0	0	6640	0	0	0	80		
DA	0	Wash. All	0	Bonus	1660		0.00	0	0	6896	0	4	0	0		
HRA	0	SPL ALL	0	Leave	1724		112.00	0	0	0	0	93252	0	0	0	7477
Med. All	0	CEA	0	Gratuity	0											
32021	ARCHANA		BANK OF BARODA	101917307655	22.00	16776	0	0	0	0	1671	0	0	0	17933	
	JAGDISH SINGH		BANKTRANSFER	40971	4.00	0	0	1398	0	0	0	0	0	0	20	
			41080100029579	2018979099	0.00	0	0	1451	0	0	1	0	0	0		
47			BARB0NANGLO	21134	26.00	0	0	0	0	19625	0	0	0	1692		
36530	REEMA		KOTAK MAHINDRA	102069563000	1.00	645	0	0	0	0	64	0	0	0	690	
	MUNNA LAL		BANKTRANSFER	45283	0.00	0	0	54	0	0	0	0	0	0	0	
			9048374586	2019532673	0.00	0	0	56	0	0	1	0	0	0		
48			KKBK0000811	21134	1.00	0	0	0	0	755	0	0	0	65		
LADY GUARD					Total:-	23.00	17421	0	0	0	0	1735	0	0	0	18623
Basic	18066	Trav All	0	Conv. All	0	Gross	4.00	0	0	1452	0	0	0	20		
DA	0	Wash. All	0	Bonus	1505		0.00	0	0	1507	0	2	0	0		
HRA	0	SPL ALL	0	Leave	1563		27.00	0	0	0	0	20380	0	0	0	1757
Med. All	0	CEA	0	Gratuity	0											
PRO-ALIGN SECURITY INDIA PVT. LTD.					Grand Total :	769.00	581693	0	0	0	0	57406	55	0	0	622288
						121.00	0	0	48459	0	0	0	0	680		
						0.00	0	0	50325	0	0	36	0	0		
						890.00	0	0	0	0	680477	0	0	0	58189	