

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 January 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 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			
DL00195	SHARVAN KUMAR	HDFC BANK LTD	101172229039	10.00	6208	0	0	0	0	639	0	0	0	6567	
01399	RAM KISHOR	BANKTRANSFER	19315	1.00	0	0	517	0	0	55	0	0	0		
1		50100254111932	2016845339	0.00	0	0	537	0	0	1	0	0			
		HDFC0000929	20464	11.00	0	0	0	0	7262	0	0	0	695		
DL00295	JAVENDRA SINGH	HDFC BANK LTD	101200735733	1.00	564	0	0	0	0	58	0	0	0	596	
01502	RADHE SYAM	BANKTRANSFER	20021	0.00	0	0	47	0	0	5	0	0	0		
2		50100195502358	2016904502	0.00	0	0	49	0	0	1	0	0			
		HDFC0000929	20464	1.00	0	0	0	0	660	0	0	0	64		
DL00483	LALIT	CENTRAL BANK	101228712839	25.00	16930	0	0	0	0	1742	0	0	0	17892	
01690	KULBHUSHAN	BANKTRANSFER	20737	5.00	0	0	1410	0	0	149	0	0	20		
3		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	4.00	2257	0	0	0	0	232	0	0	0	2387	
01781	YOGENDRA YADAV	BANKTRANSFER	21049	0.00	0	0	188	0	0	20	0	0	0		
4		50100221734951	2017057585	0.00	0	0	195	0	0	1	0	0			
		HDFC0000929	20464	4.00	0	0	0	0	2640	0	0	0	253		
DL00624	NAGINA TIWARI	UNION BANK OF	1012622267830	26.00	17494	0	0	0	0	1800	0	0	0	18489	
01831	HARI TIWARI	BANKTRANSFER	21464	5.00	0	0	1457	0	0	154	0	0	20		
5		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	25.00	16365	0	0	0	0	1684	0	0	0	17294	
01840	NAJIR	BANKTRANSFER	21465	4.00	0	0	1363	0	0	144	0	0	20		
6		277810100027509	2017134868	0.00	0	0	1415	0	0	1	0	0			
		UBIN0540633	20464	29.00	0	0	0	0	19143	0	0	0	1849		
DL01129	RAJESH KUMAR TIWARI	UNION BANK OF	101320932056	27.00	17494	0	0	0	0	1800	0	0	0	18489	
02336	DEVBALI TIWARI	BANKTRANSFER	23187	4.00	0	0	1457	0	0	154	0	0	20		
7		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	24.00	15801	0	0	0	0	1626	0	0	0	16698	
03499	SUCHIT THAKUR	BANKTRANSFER	16287	4.00	0	0	1316	0	0	139	0	0	20		
8		010033461883	6922863176	0.00	0	0	1367	0	0	1	0	0			
		IPOS0000DOP	20464	28.00	0	0	0	0	18484	0	0	0	1786		

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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			
PS06072	KRISHNA MOHAN KUMAR	HDFC BANK LTD	100985679735	27.00	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		
9		50100213948182	6923948685	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	1975		
PS06078	MOHAN KUMAR SINHA	HDFC BANK LTD	100720487701	23.00	15237	0	0	0	0	1568	0	0	0	16101	
03506	UPENDAR PRASAD	BANKTRANSFER	16295	4.00	0	0	1269	0	0	134	0	0	20		
10		50100195501800	6922329706	0.00	0	0	1318	0	0	1	0	0			
		HDFC0000929	20464	27.00	0	0	0	0	17824	0	0	0	1723		
PS06082	NRIPENDRA PAL	HDFC BANK LTD	100985679837	26.00	17494	0	0	0	0	1800	0	0	0	18489	
03510	RAM CHET	BANKTRANSFER	16299	5.00	0	0	1457	0	0	154	0	0	20		
11		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	27.00	17494	0	0	0	0	1800	0	0	0	18489	
03512	JAKSU RAM	BANKTRANSFER	16291	4.00	0	0	1457	0	0	154	0	0	20		
12		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	25.00	16365	0	0	0	0	1684	0	0	0	17294	
03526	JAGDISH YADAV	BANKTRANSFER	15980	4.00	0	0	1363	0	0	144	0	0	20		
13		50100192915030	2012686580	0.00	0	0	1415	0	0	1	0	0			
		HDFC0000929	20464	29.00	0	0	0	0	19143	0	0	0	1849		
PS06099	RAMADHAR YADAV	HDFC BANK LTD	100985676117	27.00	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		
14		50100192916697	1103028385	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	26.00	16930	0	0	0	0	1742	0	0	0	17892	
03529	RATAN SINGH	BANKTRANSFER	15983	4.00	0	0	1410	0	0	149	0	0	20		
15		50100170321502	6923949425	0.00	0	0	1464	0	0	1	0	0			
		HDFC0000929	20464	30.00	0	0	0	0	19804	0	0	0	1912		
PS06104	SANJEEV YADAV	HDFC BANK LTD	100985676164	26.00	17494	0	0	0	0	1800	0	0	0	18489	
03532	SURESH CHAND YADAV	BANKTRANSFER	15986	5.00	0	0	1457	0	0	154	0	0	20		
16		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		

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Name and Address of Principal Employer :

CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. L
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Wages Register for the month January 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
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			
PS06114	SUNIL KUMAR	HDFC BANK LTD	100985676753	27.00	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		
17		50100192916708	2016398356	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	1975		
PS06118	VIMAL KUMAR YADAV	HDFC BANK LTD	100985676805	26.00	17494	0	0	0	0	1800	0	0	0	18489	
03546	LAXMAN YADAV	BANKTRANSFER	16051	5.00	0	0	1457	0	0	154	0	0	20		
		50100170319181	6922975919	0.00	0	0	1513	0	0	1	0	0			
18		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	1975		
PS06559	KRISHAN KUMAR	HDFC BANK LTD	101015523285	11.00	7336	0	0	0	0	755	0	0	0	7760	
03692	MUNSHI LAL	BANKTRANSFER	16348	2.00	0	0	611	0	0	65	0	0	0		
		50100192916661	2016525011	0.00	0	0	634	0	0	1	0	0			
19		HDFC0000929	20464	13.00	0	0	0	0	8581	0	0	0	821		
PS06591	RAJENDRA MISHRA	HDFC BANK LTD	101015525173	14.00	9029	0	0	0	0	929	50	0	0	9482	
03696	BHARAT PRASAD	BANKTRANSFER	16470	2.00	0	0	752	0	0	80	0	0	20		
		50100192915310	2016524995	0.00	0	0	781	0	0	1	0	0			
20		HDFC0000929	20464	16.00	0	0	0	0	10562	0	0	0	1080		
	SANTOSH KUMAR YADAV	STATE BANK OF	100489637060	1.00	564	0	0	0	0	58	0	0	0	596	
16970	DAYA SHANKAR YADAV	BANKTRANSFER	26800	0.00	0	0	47	0	0	5	0	0	0		
		34285307229	2016099195	0.00	0	0	49	0	0	1	0	0			
21		SBIN0001181	20464	1.00	0	0	0	0	660	0	0	0	64		
	LEKHRAJ	BANK OF INDIA	101489119744	24.00	16365	0	0	0	0	1684	0	0	0	17294	
17547	VIJAY PAL	BANKTRANSFER	27537	5.00	0	0	1363	0	0	144	0	0	20		
		601710110007545	2017696333	0.00	0	0	1415	0	0	1	0	0			
22		BKID0006017	20464	29.00	0	0	0	0	19143	0	0	0	1849		
	AVINAV KUMAR JHA	STATE BANK OF	101404426443	3.00	1693	0	0	0	0	174	0	0	0	1790	
18848	JAY KRISHNA JHA	BANKTRANSFER	28583	0.00	0	0	141	0	0	15	0	0	0		
		32473512457	2017821742	0.00	0	0	146	0	0	1	0	0			
23		SBIN0014334	20464	3.00	0	0	0	0	1980	0	0	0	190		
	SANTOSH SHARMA	CENTRAL BANK	100580317926	26.00	16930	0	0	0	0	1742	0	0	0	17892	
18849	ROSHAN LAL	BANKTRANSFER	28593	4.00	0	0	1410	0	0	149	0	0	20		
		3052915802	2017821950	0.00	0	0	1464	0	0	1	0	0			
24		CBIN0281029	20464	30.00	0	0	0	0	19804	0	0	0	1912		

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Wages Register for the month January 2024					Earning					Deduction				Net	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			
18980	VINAY KUMAR PANDAY	STATE BANK OF	101539903152	3.00	1693	0	0	0	0	174	0	0	0	1790	
	RAM SUNDAR PANDAY	BANKTRANSFER	28645	0.00	0	0	141	0	0	15	0	0	0		
		34920342436	2017834670	0.00	0	0	146	0	0	1	0	0			
25		SBIN0001025	20464	3.00	0	0	0	0	1980	0	0	0	190		
20821	MANOJ KUMAR MANJHI	ICICI BANK	100761595296	3.00	1693	0	0	0	0	174	0	0	0	1790	
	DEV LAKSHAN MANJHI	BANKTRANSFER	30596	0.00	0	0	141	0	0	15	0	0	0		
		245001504889	2018035471	0.00	0	0	146	0	0	1	0	0			
26		ICIC0002450	20464	3.00	0	0	0	0	1980	0	0	0	190		
21424	PREM KUMAR MISHRA	BANK OF BARODA	101471887113	7.00	4515	0	0	0	0	465	0	0	0	4775	
	GHANSYAM MISHRA	BANKTRANSFER	31028	1.00	0	0	376	0	0	40	0	0	0		
		50710100015493	5129974170	0.00	0	0	390	0	0	1	0	0			
27		BARB0BUPGBX	20464	8.00	0	0	0	0	5281	0	0	0	506		
24566	ANAND KUMAR	STATE BANK OF	101086525848	2.00	1129	0	0	0	0	116	0	0	0	1194	
	RAMRAJ	BANKTRANSFER	33940	0.00	0	0	94	0	0	10	0	0	0		
		38132190512	2016656228	0.00	0	0	98	0	0	1	0	0			
28		SBIN0011206	20464	2.00	0	0	0	0	1321	0	0	0	127		
27416	SATPAL	INDUSIND BANK	101271733958	27.00	17494	0	0	0	0	1800	0	0	0	18489	
	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			
29		INDB0000012	20464	31.00	0	0	0	0	20464	0	0	0	1975		
28445	SAGAR	HDFC BANK LTD	101850569379	24.00	15801	0	0	0	0	1626	0	0	0	16698	
	SATBIR SINGH	BANKTRANSFER	37561	4.00	0	0	1316	0	0	139	0	0	20		
		50100511166576	2018726470	0.00	0	0	1367	0	0	1	0	0			
30		HDFC0001564	20464	28.00	0	0	0	0	18484	0	0	0	1786		
28766	RAJNEESH KUMAR	HDFC BANK LTD	101460003026	22.00	15237	0	0	0	0	1568	0	0	0	16101	
	TRIBHUWAN	BANKTRANSFER	37988	5.00	0	0	1269	0	0	134	0	0	20		
		50100695153202	2017615052	0.00	0	0	1318	0	0	1	0	0			
31		HDFC0001564	20464	27.00	0	0	0	0	17824	0	0	0	1723		
31368	CHHOTU KUMAR	ICICI BANK	101154789732	1.00	564	0	0	0	0	58	0	0	0	596	
	RAMA SHANKAR PRASAD	BANKTRANSFER	40312	0.00	0	0	47	0	0	5	0	0	0		
		245001507674	2018917625	0.00	0	0	49	0	0	1	0	0			
32		ICIC0002450	20464	1.00	0	0	0	0	660	0	0	0	64		

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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			
31675	MAHESH KUMAR MISHRA	HDFC BANK LTD	101381898643	2.00	1129	0	0	0	0	116	0	0	0	1194	
	GHANSHYAM	BANKTRANSFER	40745	0.00	0	0	94	0	0	10	0	0	0		
		50100254111103	2017412750	0.00	0	0	98	0	0	1	0	0			
33		HDFC0001202	20464	2.00	0	0	0	0	1321	0	0	0	127		
32910	NITISH KUMAR YADAV	BANK OF INDIA	101335119188	6.00	3950	0	0	0	0	406	0	0	0	4179	
	RAJENDRA YADAV	BANKTRANSFER	42071	1.00	0	0	329	0	0	35	0	0	0		
		468110110003260	2019063707	0.00	0	0	342	0	0	1	0	0			
34		BKID0004681	20464	7.00	0	0	0	0	4621	0	0	0	442		
33525	SHIBU KUMAR SAH	INDIAN BANK	101187309027	5.00	2822	0	0	0	0	290	0	0	0	2985	
	KHUSHI LAL SAH	BANKTRANSFER	42382	0.00	0	0	235	0	0	25	0	0	0		
		614597883	2016872759	0.00	0	0	244	0	0	1	0	0			
35		IDIB000S208	20464	5.00	0	0	0	0	3301	0	0	0	316		
34017	KARAM RAJ YADAV	BANK OF BARODA	102001791749	5.00	2822	0	0	0	0	290	0	0	0	2985	
	BRIJ LAL YADAV	BANKTRANSFER	42876	0.00	0	0	235	0	0	25	0	0	0		
		11780100032515	2019166948	0.00	0	0	244	0	0	1	0	0			
36		BARB0HEERAG	20464	5.00	0	0	0	0	3301	0	0	0	316		
34035	JEEVAN DAS	STATE BANK OF	102001791754	27.00	17494	0	0	0	0	1800	50	0	0	18439	
	RAGHUVANSH RAM	BANKTRANSFER	42877	4.00	0	0	1457	0	0	154	0	0	20		
		31059335983	2019166985	0.00	0	0	1513	0	0	1	0	0			
37		SBIN0003615	20464	31.00	0	0	0	0	20464	0	0	0	2025		
34223	MAHENDRA PRASAD	STATE BANK OF	101274421723	6.00	3386	0	0	0	0	348	0	0	0	3582	
	PURUSHOTTAM GOND	BANKTRANSFER	43097	0.00	0	0	282	0	0	30	0	0	0		
		11805232040	2017084525	0.00	0	0	293	0	0	1	0	0			
38		SBIN0003360	20464	6.00	0	0	0	0	3961	0	0	0	379		
34229	SUNIL KUMAR PANDEY	STATE BANK OF	101375273013	5.00	2822	0	0	0	0	290	0	0	0	2985	
	BHARAT PANDEY	BANKTRANSFER	43126	0.00	0	0	235	0	0	25	0	0	0		
		30631446783	2017375626	0.00	0	0	244	0	0	1	0	0			
39		SBIN0001238	20464	5.00	0	0	0	0	3301	0	0	0	316		
34241	SURENDER	PUNJAB	101599192407	23.00	15801	0	0	0	0	1626	0	0	0	16698	
	NAFE SINGH	BANKTRANSFER	43028	5.00	0	0	1316	0	0	139	0	0	20		
		3368001500179773	2019194387	0.00	0	0	1367	0	0	1	0	0			
40		PUNB0336800	20464	28.00	0	0	0	0	18484	0	0	0	1786		

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 January 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 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			
	RAJESH NISHAD	BANK OF BARODA	101315528914	2.00	1129	0	0	0	0	116	0	0	0	1194	
34242	BALVANT NISHAD	BANKTRANSFER	43128	0.00	0	0	94	0	0	10	0	0	0		
		21740100024786	2017412798	0.00	0	0	98	0	0	1	0	0			
41		BARB0KARAMP	20464	2.00	0	0	0	0	1321	0	0	0	127		
	ANUJ KUMAR	PUNJAB	101672206694	24.00	16365	0	0	0	0	1684	0	0	0	17294	
34400	SATPAL	BANKTRANSFER	43164	5.00	0	0	1363	0	0	144	0	0	20		
		1619000100258962	2019213921	0.00	0	0	1415	0	0	1	0	0			
42		PUNB0161900	20464	29.00	0	0	0	0	19143	0	0	0	1849		
	AASHISH	CANARA BANK	102018434363	26.00	17494	0	0	0	0	1800	0	0	0	18489	
34404	SATBIR	BANKTRANSFER	43239	5.00	0	0	1457	0	0	154	0	0	20		
		110130409950	2019213937	0.00	0	0	1513	0	0	1	0	0			
43		CNRB0005121	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	ROSHAN	SARVA HARYANA	102038823327	13.00	9029	0	0	0	0	929	1820	0	0	7712	
34813	ANAND JASOURKHERI	BANKTRANSFER	43591	3.00	0	0	752	0	0	80	0	0	20		
		82380100021124	2019271420	0.00	0	0	781	0	0	1	0	0			
44		PUNBOWR001	20464	16.00	0	0	0	0	10562	0	0	0	2850		
SECURITY GUARD			Total:-	714.00	468389	0	0	0	0	48193	1920	0	0	493105	
Basic	17494	Trav All	0	Conv. All	0	Gross	116.00	0	0	39010	0	0	520		
DA	0	Wash. All	0	Bonus	1457		0.00	0	0	40509	0	0	33		
HRA	0	SPL ALL	0	Leave	1513		830.00	0	0	0	0	0	54803		
Med. All	0	CEA	0	Gratuity	0										
PS06051	ARUN TIWARI	HDFC BANK LTD	100985679522	20.00	14304	0	0	0	0	1371	0	0	0	15342	
03479	KRISHAN DEV TIWARI	BANKTRANSFER	16267	3.00	0	0	1192	0	0	0	0	0	20		
		50100170321528	2016397910	0.00	0	0	1238	0	0	1	0	0			
45		HDFC0000929	22553	23.00	0	0	0	0	16734	0	0	0	1392		
PS06078	MOHAN KUMAR SINHA	HDFC BANK LTD	100720487701	4.00	2488	0	0	0	0	238	0	0	0	2671	
03506	UPENDAR PRASAD	BANKTRANSFER	16295	0.00	0	0	207	0	0	0	0	0	0		
		50100195501800	6922329706	0.00	0	0	215	0	0	1	0	0			
46		HDFC0000929	22553	4.00	0	0	0	0	2910	0	0	0	239		
PS06115	SURENDRA PRATAP	HDFC BANK LTD	100985676769	27.00	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			
47		HDFC0000929	22553	31.00	0	0	0	0	22553	0	0	0	1869		

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 January 2024					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			
PS06559	KRISHAN KUMAR	HDFC BANK LTD	101015523285	16.00	11194	0	0	0	0	1073	0	0	0	12002	
03692	MUNSHI LAL	BANKTRANSFER	16348	2.00	0	0	933	0	0	0	0	0	20		
48		50100192916661	2016525011	0.00	0	0	969	0	0	1	0	0			
		HDFC0000929	22553	18.00	0	0	0	0	13096	0	0	0	1094		
	DAYANAND	SARVA HARYANA	101572583956	25.00	18657	0	0	0	0	1788	0	0	0	20016	
20199	PARMANAND	BANKTRANSFER	29751	5.00	0	0	1554	0	0	0	0	0	20		
49		78660100007659	2017962521	0.00	0	0	1614	0	0	1	0	0			
		PUNB0HGB001	22553	30.00	0	0	0	0	21825	0	0	0	1809		
	TARUN KUMAR	PUNJAB	100485787405	15.00	11194	0	0	0	0	1073	0	0	0	12002	
20918	SUBEDAR SHARMA	BANKTRANSFER	30395	3.00	0	0	933	0	0	0	0	0	20		
50		1736000400098927	2015608392	0.00	0	0	969	0	0	1	0	0			
		PUNB0173600	22553	18.00	0	0	0	0	13096	0	0	0	1094		
HEAD GUARD				Total:-	107.00	77116	0	0	0	7391	0	0	0	82717	
Basic	19279	Trav All	0	Conv. All	0	Gross	17.00	0	0	6425	0	0	100		
DA	0	Wash. All	0	Bonus	1606	22553	0.00	0	0	6673	0	0			
HRA	0	SPL ALL	0	Leave	1668	124.00	0	0	0	90214	0	0	7497		
Med. All	0	CEA	0	Gratuity	0										
	ARCHANA	BANK OF BARODA	101917307655	26.00	16930	0	0	0	0	1742	0	0	0	17892	
32021	JAGDISH SINGH	BANKTRANSFER	40971	4.00	0	0	1410	0	0	149	0	0	20		
51		41080100029579	2018979099	0.00	0	0	1464	0	0	1	0	0			
		BARB0NANGLO	20464	30.00	0	0	0	0	19804	0	0	0	1912		
LADY GUARD				Total:-	26.00	16930	0	0	0	1742	0	0	0	17892	
Basic	17494	Trav All	0	Conv. All	0	Gross	4.00	0	0	149	0	0	20		
DA	0	Wash. All	0	Bonus	1457	20464	0.00	0	0	1	0	0			
HRA	0	SPL ALL	0	Leave	1513	30.00	0	0	0	19804	0	0	1912		
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	847.00	562435	0	0	0	57326	1920	0	0	593714	
					137.00	0	0	46845	0	4275	0	0	640		
					0.00	0	0	48646	0	38	0	0			
					984.00	0	0	0	657926	0	0	0	64212		