

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 March 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	4.00	2257	0	0	0	0	232	0	0	0	2387	
01399	RAM KISHOR	BANKTRANSFER	19315	0.00	0	0	188	0	0	20	0	0	0		
1		50100254111932	2016845339	0.00	0	0	195	0	0	1	0	0			
		HDFC0000929	20464	4.00	0	0	0	0	2640	0	0	0	253		
DL00483	LALIT	CENTRAL BANK	101228712839	25.00	16365	0	0	0	0	1684	0	0	0	17294	
01690	KULBHUSHAN	BANKTRANSFER	20737	4.00	0	0	1363	0	0	144	0	0	20		
2		3487220442	2017019434	0.00	0	0	1415	0	0	1	0	0			
		CBIN0280397	20464	29.00	0	0	0	0	19143	0	0	0	1849		
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		
3		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		
4		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	24.00	16365	0	0	0	0	1684	0	0	0	17294	
01840	NAJIR	BANKTRANSFER	21465	5.00	0	0	1363	0	0	144	0	0	20		
5		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	26.00	16930	0	0	0	0	1742	0	0	0	17892	
02336	DEVBALI TIWARI	BANKTRANSFER	23187	4.00	0	0	1410	0	0	149	0	0	20		
6		277810100030169	2017215098	0.00	0	0	1464	0	0	1	0	0			
		UBIN0904686	20464	30.00	0	0	0	0	19804	0	0	0	1912		
PS06071	KISHORE THAKUR	INDIA POST	100985679726	24.00	16365	0	0	0	0	1684	0	0	0	17294	
03499	SUCHIT THAKUR	BANKTRANSFER	16287	5.00	0	0	1363	0	0	144	0	0	20		
7		010033461883	6922863176	0.00	0	0	1415	0	0	1	0	0			
		IPOS0000DOP	20464	29.00	0	0	0	0	19143	0	0	0	1849		
PS06072	KRISHNA MOHAN KUMAR	HDFC BANK LTD	100985679735	24.00	16365	0	0	0	0	1684	0	0	0	17294	
03500	SHYAM SUNDAR SINGH	BANKTRANSFER	16288	5.00	0	0	1363	0	0	144	0	0	20		
8		50100213948182	6923948685	0.00	0	0	1415	0	0	1	0	0			
		HDFC0000929	20464	29.00	0	0	0	0	19143	0	0	0	1849		

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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 March 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	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		
9		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		
PS06082	NRIPENDRA PAL	HDFC BANK LTD	100985679837	24.00	15237	0	0	0	0	1568	0	0	0	16101	
03510	RAM CHET	BANKTRANSFER	16299	3.00	0	0	1269	0	0	134	0	0	20		
10		50100192916671	6923415027	0.00	0	0	1318	0	0	1	0	0			
		HDFC0000929	20464	27.00	0	0	0	0	17824	0	0	0	1723		
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		
11		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	27.00	17494	0	0	0	0	1800	0	0	0	18489	
03526	JAGDISH YADAV	BANKTRANSFER	15980	4.00	0	0	1457	0	0	154	0	0	20		
12		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		
PS06099	RAMADHAR YADAV	HDFC BANK LTD	100985676117	19.00	12415	0	0	0	0	1277	0	0	0	13116	
03527	MUNGA LAL YADAV	BANKTRANSFER	15981	3.00	0	0	1034	0	0	109	0	0	20		
13		50100192916697	1103028385	0.00	0	0	1074	0	0	1	0	0			
		HDFC0000929	20464	22.00	0	0	0	0	14523	0	0	0	1407		
PS06101	ROSHAN SINGH	HDFC BANK LTD	100985676138	21.00	14108	0	0	0	0	1452	0	0	0	14906	
03529	RATAN SINGH	BANKTRANSFER	15983	4.00	0	0	1175	0	0	124	0	0	20		
14		50100170321502	6923949425	0.00	0	0	1220	0	0	1	0	0			
		HDFC0000929	20464	25.00	0	0	0	0	16503	0	0	0	1597		
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		
15		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	26.00	17494	0	0	0	0	1800	0	0	0	18489	
03542	BINDA YADAV	BANKTRANSFER	16046	5.00	0	0	1457	0	0	154	0	0	20		
16		50100192916708	2016398356	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	1975		

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

Wages Register for the month March 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	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		
17		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	25.00	16365	0	0	0	0	1684	0	0	0	17294	
03692	MUNSHI LAL	BANKTRANSFER	16348	4.00	0	0	1363	0	0	144	0	0	20		
18		50100192916661	2016525011	0.00	0	0	1415	0	0	1	0	0			
		HDFC0000929	20464	29.00	0	0	0	0	19143	0	0	0	1849		
PS06591	RAJENDRA MISHRA	HDFC BANK LTD	101015525173	24.00	15801	0	0	0	0	1626	0	0	0	16698	
03696	BHARAT PRASAD	BANKTRANSFER	16470	4.00	0	0	1316	0	0	139	0	0	20		
19		50100192915310	2016524995	0.00	0	0	1367	0	0	1	0	0			
		HDFC0000929	20464	28.00	0	0	0	0	18484	0	0	0	1786		
	LEKHRAJ	BANK OF INDIA	101489119744	24.00	15801	0	0	0	0	1626	0	0	0	16698	
17547	VIJAY PAL	BANKTRANSFER	27537	4.00	0	0	1316	0	0	139	0	0	20		
20		601710110007545	2017696333	0.00	0	0	1367	0	0	1	0	0			
		BKID0006017	20464	28.00	0	0	0	0	18484	0	0	0	1786		
	AVINAV KUMAR JHA	STATE BANK OF	101404426443	1.00	564	0	0	0	0	58	0	0	0	596	
18848	JAY KRISHNA JHA	BANKTRANSFER	28583	0.00	0	0	47	0	0	5	0	0	0		
21		32473512457	2017821742	0.00	0	0	49	0	0	1	0	0			
		SBIN0014334	20464	1.00	0	0	0	0	660	0	0	0	64		
	SANTOSH SHARMA	CENTRAL BANK	100580317926	27.00	17494	0	0	0	0	1800	0	0	0	18489	
18849	ROSHAN LAL	BANKTRANSFER	28593	4.00	0	0	1457	0	0	154	0	0	20		
22		3052915802	2017821950	0.00	0	0	1513	0	0	1	0	0			
		CBIN0281029	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	VINAY KUMAR PANDAY	STATE BANK OF	101539903152	2.00	1129	0	0	0	0	116	0	0	0	1194	
18980	RAM SUNDAR PANDAY	BANKTRANSFER	28645	0.00	0	0	94	0	0	10	0	0	0		
23		34920342436	2017834670	0.00	0	0	98	0	0	1	0	0			
		SBIN0001025	20464	2.00	0	0	0	0	1321	0	0	0	127		
	MANOJ KUMAR MANJHI	ICICI BANK	100761595296	1.00	564	0	0	0	0	58	0	0	0	596	
20821	DEV LAKSHAN MANJHI	BANKTRANSFER	30596	0.00	0	0	47	0	0	5	0	0	0		
24		245001504889	2018035471	0.00	0	0	49	0	0	1	0	0			
		ICIC0002450	20464	1.00	0	0	0	0	660	0	0	0	64		

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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 March 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			
	HARENDRA	BANK OF BARODA	101375273045	5.00	2822	0	0	0	0	290	0	0	0	2985	
22398	BECHAN	BANKTRANSFER	31972	0.00	0	0	235	0	0	25	0	0	0		
		52160100006550	6925255870	0.00	0	0	244	0	0	1	0	0			
25		BARB0RAGGHU	20464	5.00	0	0	0	0	3301	0	0	0	316		
	VIRENDRA	UNION BANK OF	101152356170	3.00	1693	0	0	0	0	174	0	0	0	1790	
23119	BECHAN	BANKTRANSFER	32581	0.00	0	0	141	0	0	15	0	0	0		
		437602010368577	2016782800	0.00	0	0	146	0	0	1	0	0			
26		UBIN0543764	20464	3.00	0	0	0	0	1980	0	0	0	190		
	SATPAL	INDUSIND BANK	101271733958	26.00	17494	0	0	0	0	1800	0	0	0	18489	
27416	JAI SINGH	BANKTRANSFER	36677	5.00	0	0	1457	0	0	154	0	0	20		
		100001587835	2018632417	0.00	0	0	1513	0	0	1	0	0			
27		INDB0000012	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	RACHIT PAL	BANDHAN BANK	101600813788	1.00	564	0	0	0	0	58	0	0	0	576	
28327	SURESHCHAND PAL	BANKTRANSFER	37793	0.00	0	0	47	0	0	5	0	0	20		
		50190022890612	2018712594	0.00	0	0	49	0	0	1	0	0			
28		BDBL0001883	20464	1.00	0	0	0	0	660	0	0	0	84		
	SAGAR	HDFC BANK LTD	101850569379	22.00	15237	0	0	0	0	1568	0	0	0	16101	
28445	SATBIR SINGH	BANKTRANSFER	37561	5.00	0	0	1269	0	0	134	0	0	20		
		50100511166576	2018726470	0.00	0	0	1318	0	0	1	0	0			
29		HDFC0001564	20464	27.00	0	0	0	0	17824	0	0	0	1723		
	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			
30		HDFC0001564	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	SHIBU KUMAR SAH	INDIAN BANK	101187309027	1.00	564	0	0	0	0	58	0	0	0	596	
33525	KHUSHI LAL SAH	BANKTRANSFER	42382	0.00	0	0	47	0	0	5	0	0	0		
		614597883	2016872759	0.00	0	0	49	0	0	1	0	0			
31		IDIB000S208	20464	1.00	0	0	0	0	660	0	0	0	64		
	JEEVAN DAS	STATE BANK OF	102001791754	27.00	17494	0	0	0	0	1800	0	0	0	18489	
34035	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			
32		SBIN0003615	20464	31.00	0	0	0	0	20464	0	0	0	1975		

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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			
34241	SURENDER	PUNJAB	101599192407	24.00	15801	0	0	0	0	0	1626	0	0	0	16698	
		NAFE SINGH	BANKTRANSFER	43028	4.00	0	0	1316	0	0	139	0	0	20		
		3368001500179773	2019194387	0.00	0	0	1367	0	0	1	0	0				
33		PUNB0336800	20464	28.00	0	0	0	0	18484	0	0	0	1786			
34242	RAJESH NISHAD	BANK OF BARODA	101315528914	2.00	1129	0	0	0	0	116	0	0	0	1194		
		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				
34		BARB0KARAMP	20464	2.00	0	0	0	0	1321	0	0	0	127			
34400	ANUJ KUMAR	PUNJAB	101672206694	24.00	15801	0	0	0	0	1626	0	0	0	16698		
		SATPAL	BANKTRANSFER	43164	4.00	0	0	1316	0	0	139	0	0	20		
		1619000100258962	2019213921	0.00	0	0	1367	0	0	1	0	0				
35		PUNB0161900	20464	28.00	0	0	0	0	18484	0	0	0	1786			
34404	AASHISH	CANARA BANK	102018434363	26.00	16930	0	0	0	0	1742	0	0	0	17892		
		SATBIR	BANKTRANSFER	43239	4.00	0	0	1410	0	0	149	0	0	20		
		110130409950	2019213937	0.00	0	0	1464	0	0	1	0	0				
36		CNRB0005121	20464	30.00	0	0	0	0	19804	0	0	0	1912			
34669	RAHUL KUMAR	ICICI BANK	100582271225	1.00	564	0	0	0	0	58	0	0	0	596		
		RAM SINGH	BANKTRANSFER	43451	0.00	0	0	47	0	0	5	0	0	0		
		008701531895	2017317250	0.00	0	0	49	0	0	1	0	0				
37		ICIC0000087	20464	1.00	0	0	0	0	660	0	0	0	64			
34813	ROSHAN	AXIS BANK	102038823327	24.00	15801	0	0	0	0	1626	0	0	0	16698		
		ANAND JASAURKHERI	BANKTRANSFER	43591	4.00	0	0	1316	0	0	139	0	0	20		
		923010072581365	2019271420	0.00	0	0	1367	0	0	1	0	0				
38		UTIB0004927	20464	28.00	0	0	0	0	18484	0	0	0	1786			
35011	GUDDU KUMAR SINGH	CENTRAL BANK	101022076379	23.00	15237	0	0	0	0	1568	0	0	0	16101		
		SHAMBHU SINGH	BANKTRANSFER	43797	4.00	0	0	1269	0	0	134	0	0	20		
		3393538197	2019305846	0.00	0	0	1318	0	0							

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 March 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			
PS06051	ARUN TIWARI	HDFC BANK LTD	100985679522	25.00	18657	0	0	0	0	1788	0	0	0	19532	
03479	KRISHAN DEV TIWARI	BANKTRANSFER	16267	5.00	0	0	1554	0	0	0	0	484	20		
40		50100170321528	2016397910	0.00	0	0	1614	0	0	1	0	0			
		HDFC0000929	22553	30.00	0	0	0	0	21825	0	0	0	2293		
PS06115	SURENDRA PRATAP	HDFC BANK LTD	100985676769	26.00	19279	0	0	0	0	1848	0	0	0	20184	
03543	SHEETALA BAKHSH	BANKTRANSFER	16047	5.00	0	0	1606	0	0	0	0	500	20		
41		50100192915171	6922860004	0.00	0	0	1668	0	0	1	0	0			
		HDFC0000929	22553	31.00	0	0	0	0	22553	0	0	0	2369		
PS06559	KRISHAN KUMAR	HDFC BANK LTD	101015523285	2.00	1244	0	0	0	0	119	0	0	0	1304	
03692	MUNSHI LAL	BANKTRANSFER	16348	0.00	0	0	104	0	0	0	0	32	0		
42		50100192916661	2016525011	0.00	0	0	108	0	0	1	0	0			
		HDFC0000929	22553	2.00	0	0	0	0	1456	0	0	0	152		
	DAYANAND	SARVA HARYANA	101572583956	26.00	18657	0	0	0	0	1788	0	0	0	19532	
20199	PARMANAND	BANKTRANSFER	29751	4.00	0	0	1554	0	0	0	0	484	20		
43		78660100007659	2017962521	0.00	0	0	1614	0	0	1	0	0			
		PUNB0HGB001	22553	30.00	0	0	0	0	21825	0	0	0	2293		
	TARUN KUMAR	PUNJAB	100485787405	26.00	19279	0	0	0	0	1848	0	0	0	20184	
20918	SUBEDAR SHARMA	BANKTRANSFER	30395	5.00	0	0	1606	0	0	0	0	500	20		
44		1736000400098927	2015608392	0.00	0	0	1668	0	0	1	0	0			
		PUNB0173600	22553	31.00	0	0	0	0	22553	0	0	0	2369		
HEAD GUARD			Total:-	105.00	77116	0	0	0	0	7391	0	0	0	80736	
Basic	19279	Trav All	0	Conv. All	0	Gross	19.00	0	0	6424	0	0	2000	80	
DA	0	Wash. All	0	Bonus	1606		0.00	0	0	6672	0	0	0		
HRA	0	SPL ALL	0	Leave	1668		124.00	0	0	0	0	0	9476		
Med. All	0	CEA	0	Gratuity	0										
	ARCHANA	BANK OF BARODA	101917307655	25.00	16930	0	0	0	0	1742	0	0	0	17892	
32021	JAGDISH SINGH	BANKTRANSFER	40971	5.00	0	0	1410	0	0	149	0	0	20		
45		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		

PRO-ALIGN SECURITY INDIA PVT. LTD.
SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
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FORM xvii
78 (b)(2)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
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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 March 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 Salary	Signature with stamp		
Emp.No.	Employee Name				Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt				
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					
LADY GUARD							Total:-	25.00	16930	0	0	0	0	1742	0	0	0	17892		
Basic	17494	Trav All	0	Conv. All	0	Gross	5.00	0	0	1410	0	0	149	0	0	20				
DA	0	Wash. All	0	Bonus	1457		0.00	0	0	1464	0	0	1	0	0					
HRA	0	SPL ALL	0	Leave	1513		30.00	0	0	0	0	19804	0	0	0	1912				
Med. All	0	CEA	0	Gratuity	0															
PRO-ALIGN SECURITY INDIA PVT. LTD.							Grand Total :	850.00	566383	0	0	0	0	57734	0	0	0	597780		
								141.00	0	0	47173	0	0	4306	0	2000	680			
								0.00	0	0	48989	0	0	34	0	0				
								991.00	0	0	0	0	662545	0	0	0	64765			