

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 November 2023

					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	TotDed	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
DL00195	SHARVAN KUMAR	HDFC BANK LTD	101172229039	2.00	1166	0	0	0	0	120	0	0	0	1232	
01399	RAM KISHOR	BANKTRANSFER	19315	0.00	0	0	97	0	0	11	0	0	132		
1		50100254111932	2016845339	0.00	0	0	101	0	0	1	0	0			
		HDFC0000929	20464	2.00	0	0	0	0	1364	0	0	0			
DL00361	NARESH CHAND	PUNJAB	101200736249	10.00	6414	0	0	0	0	660	0	0	0	6785	
01568	DESHRAJ	BANKTRANSFER	20085	1.00	0	0	534	0	0	57	0	0	718		
2		0368001500228629	2016911937	0.00	0	0	555	0	0	1	0	0			
		PUNB0036800	20464	11.00	0	0	0	0	7503	0	0	0			
DL00483	LALIT	CENTRAL BANK	101228712839	23.00	15745	0	0	0	0	1620	0	0	0	16638	
01690	KULBHUSHAN	BANKTRANSFER	20737	4.00	0	0	1311	0	0	139	0	0	1780		
3		3487220442	2017019434	0.00	0	0	1362	0	0	1	0	0			
		CBIN0280397	20464	27.00	0	0	0	0	18418	0	0	0			
DL00624	NAGINA TIWARI	UNION BANK OF	101262267830	25.00	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	1975		
4		277810100027572	2017059304	0.00	0	0	1513	0	0	1	0	0			
		UBIN0540633	20464	30.00	0	0	0	0	20464	0	0	0			
DL00633	MUNIR ALAM	UNION BANK	101238298723	25.00	16911	0	0	0	0	1740	0	0	0	17872	
01840	NAJIR	BANKTRANSFER	21465	4.00	0	0	1408	0	0	149	0	0	1910		
5		277810100027509	2017134868	0.00	0	0	1463	0	0	1	0	0			
		UBIN0540633	20464	29.00	0	0	0	0	19782	0	0	0			
DL01129	RAJESH KUMAR TIWARI	UNION BANK OF	101320932056	25.00	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	1975		
6		277810100030169	2017215098	0.00	0	0	1513	0	0	1	0	0			
		UBIN0904686	20464	30.00	0	0	0	0	20464	0	0	0			
DL01146	PRAMOD KUMAR YADAV	UNION BANK OF	100737036918	2.00	1166	0	0	0	0	120	0	0	0	1232	
02353	LALJEET YADAV	BANKTRANSFER	23259	0.00	0	0	97	0	0	11	0	0	132		
7		359702010551079	6925797123	0.00	0	0	101	0	0	1	0	0			
		UBIN0543764	20464	2.00	0	0	0	0	1364	0	0	0			
PS06071	KISHORE THAKUR	INDIA POST	100985679726	14.00	9913	0	0	0	0	1020	0	0	0	10468	
03499	SUCHIT THAKUR	BANKTRANSFER	16287	3.00	0	0	826	0	0	87	0	0	1128		
8		010033461883	6922863176	0.00	0	0	857	0	0	1	0	0			
		IPOS0000DOP	20464	17.00	0	0	0	0	11596	0	0	0			

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Wages Register for the month November 2023

					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	TotDed	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PS06072	KRISHNA MOHAN KUMAR	HDFC BANK LTD	100985679735	26.00	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	1975		
9		50100213948182	6923948685	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	30.00	0	0	0	0	20464	0	0	0			
PS06078	MOHAN KUMAR SINHA	HDFC BANK LTD	100720487701	25.00	16911	0	0	0	0	1740	0	0	0	17872	
03506	UPENDAR PRASAD	BANKTRANSFER	16295	4.00	0	0	1408	0	0	149	0	0	1910		
10		50100195501800	6922329706	0.00	0	0	1463	0	0	1	0	0			
		HDFC0000929	20464	29.00	0	0	0	0	19782	0	0	0			
PS06082	NRIPENDRA PAL	HDFC BANK LTD	100985679837	21.00	14578	0	0	0	0	1500	0	0	0	15404	
03510	RAM CHET	BANKTRANSFER	16299	4.00	0	0	1214	0	0	128	0	0	1649		
11		50100192916671	6923415027	0.00	0	0	1261	0	0	1	0	0			
		HDFC0000929	20464	25.00	0	0	0	0	17053	0	0	0			
PS06084	PAWAN KUMAR	HDFC BANK LTD	100985679761	17.00	11663	0	0	0	0	1200	0	0	0	12319	
03512	JAKSU RAM	BANKTRANSFER	16291	3.00	0	0	971	0	0	103	0	0	1324		
12		50100170319409	2016398002	0.00	0	0	1009	0	0	1	0	0			
		HDFC0000929	20464	20.00	0	0	0	0	13643	0	0	0			
PS06098	RAM SINGH YADAV	HDFC BANK LTD	100706074132	25.00	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	1975		
13		50100192915030	2012686580	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	30.00	0	0	0	0	20464	0	0	0			
PS06099	RAMADHAR YADAV	HDFC BANK LTD	100985676117	19.00	12829	0	0	0	0	1320	0	0	0	13553	
03527	MUNGA LAL YADAV	BANKTRANSFER	15981	3.00	0	0	1068	0	0	113	0	0	1454		
14		50100192916697	1103028385	0.00	0	0	1110	0	0	1	0	0			
		HDFC0000929	20464	22.00	0	0	0	0	15007	0	0	0			
PS06101	ROSHAN SINGH	HDFC BANK LTD	100985676138	22.00	14578	0	0	0	0	1500	0	0	0	15404	
03529	RATAN SINGH	BANKTRANSFER	15983	3.00	0	0	1214	0	0	128	0	0	1649		
15		50100170321502	6923949425	0.00	0	0	1261	0	0	1	0	0			
		HDFC0000929	20464	25.00	0	0	0	0	17053	0	0	0			
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	5.00	0	0	1457	0	0	154	0	0	1975		
16		50100192915211	1113333260	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	30.00	0	0	0	0	20464	0	0	0			

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Name and Address of Principal Employer :

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Wages Register for the month November 2023

					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	TotDed	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PS06114	SUNIL KUMAR	HDFC BANK LTD	100985676753	26.00	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	1975		
17		50100192916708	2016398356	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	30.00	0	0	0	0	20464	0	0	0			
PS06118	VIMAL KUMAR YADAV	HDFC BANK LTD	100985676805	24.00	16911	0	0	0	0	1740	0	0	0	17872	
03546	LAXMAN YADAV	BANKTRANSFER	16051	5.00	0	0	1408	0	0	149	0	0	1910		
18		50100170319181	6922975919	0.00	0	0	1463	0	0	1	0	0			
		HDFC0000929	20464	29.00	0	0	0	0	19782	0	0	0			
PS06559	KRISHAN KUMAR	HDFC BANK LTD	101015523285	19.00	12246	0	0	0	0	1260	0	0	0	12936	
03692	MUNSHI LAL	BANKTRANSFER	16348	2.00	0	0	1020	0	0	108	0	0	1389		
19		50100192916661	2016525011	0.00	0	0	1059	0	0	1	0	0			
		HDFC0000929	20464	21.00	0	0	0	0	14325	0	0	0			
PS06591	RAJENDRA MISHRA	HDFC BANK LTD	101015525173	23.00	15745	0	0	0	0	1620	0	0	0	16638	
03696	BHARAT PRASAD	BANKTRANSFER	16470	4.00	0	0	1311	0	0	139	0	0	1780		
20		50100192915310	2016524995	0.00	0	0	1362	0	0	1	0	0			
		HDFC0000929	20464	27.00	0	0	0	0	18418	0	0	0			
16970	SANTOSH KUMAR YADAV	STATE BANK OF	100489637060	15.00	10496	0	0	0	0	1080	0	0	0	11104	
21	DAYA SHANKAR YADAV	BANKTRANSFER	26800	3.00	0	0	874	0	0	93	0	0	1174		
		34285307229	2016099195	0.00	0	0	908	0	0	1	0	0			
		SBIN0001181	20464	18.00	0	0	0	0	12278	0	0	0			
16971	RAHUL KUMAR	STATE BANK OF	101471887068	1.00	583	0	0	0	0	60	0	0	0	615	
22	RAVI	BANKTRANSFER	26801	0.00	0	0	49	0	0	6	0	0	67		
		20218818590	5129973192	0.00	0	0	50	0	0	1	0	0			
		SBIN0001282	20464	1.00	0	0	0	0	682	0	0	0			
17547	LEKHRAJ	BANK OF INDIA	101489119744	21.00	14578	0	0	0	0	1500	0	0	0	15404	
23	VIJAY PAL	BANKTRANSFER	27537	4.00	0	0	1214	0	0	128	0	0	1649		
		601710110007545	2017696333	0.00	0	0	1261	0	0	1	0	0			
		BKID0006017	20464	25.00	0	0	0	0	17053	0	0	0			
18848	AVINAV KUMAR JHA	STATE BANK OF	101404426443	6.00	3499	0	0	0	0	360	0	0	0	3701	
24	JAY KRISHNA JHA	BANKTRANSFER	28583	0.00	0	0	291	0	0	31	0	0	392		
		32473512457	2017821742	0.00	0	0	303	0	0	1	0	0			
		SBIN0014334	20464	6.00	0	0	0	0	4093	0	0	0			

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Wages Register for the month November 2023

					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	
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	TotDed	Salary	Signature
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			with stamp
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	SANTOSH SHARMA	CENTRAL BANK	100580317926	25.00	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	1975		
		3052915802	2017821950	0.00	0	0	1513	0	0	1	0	0			
25		CBIN0281029	20464	30.00	0	0	0	0	20464	0	0	0			
	VINAY KUMAR PANDAY	STATE BANK OF	101539903152	9.00	5831	0	0	0	0	600	0	0	0	6168	
18980	RAM SUNDAR PANDAY	BANKTRANSFER	28645	1.00	0	0	486	0	0	52	0	0	653		
		34920342436	2017834670	0.00	0	0	504	0	0	1	0	0			
26		SBIN0001025	20464	10.00	0	0	0	0	6821	0	0	0			
	MANEESH KUMAR	HDFC BANK LTD	101335005642	1.00	583	0	0	0	0	60	0	0	0	615	
19346	MUNNA LAL VARMA	BANKTRANSFER	29007	0.00	0	0	49	0	0	6	0	0	67		
		50100254112069	2017412582	0.00	0	0	50	0	0	1	0	0			
27		HDFC0001202	20464	1.00	0	0	0	0	682	0	0	0			
	SUSHEEL KUMAR YADAV	HDFC BANK LTD	101134621383	2.00	1166	0	0	0	0	120	0	0	0	1232	
20878	KALU RAM	BANKTRANSFER	30603	0.00	0	0	97	0	0	11	0	0	132		
		50100195500990	2016742914	0.00	0	0	101	0	0	1	0	0			
28		HDFC0000929	20464	2.00	0	0	0	0	1364	0	0	0			
	MOHD SALMAN	STATE BANK OF	101605856748	16.00	11663	0	0	0	0	1200	0	0	0	12319	
21287	MOHD SHAMSHIR	BANKTRANSFER	30616	4.00	0	0	971	0	0	103	0	0	1324		
		36023302396	2018066135	0.00	0	0	1009	0	0	1	0	0			
29		SBIN0006818	20464	20.00	0	0	0	0	13643	0	0	0			
	RAJIV RANJAN SINGH	HDFC BANK LTD	101274421832	2.00	1166	0	0	0	0	120	0	0	0	1232	
21795	SARVJIT SINGH	BANKTRANSFER	31370	0.00	0	0	97	0	0	11	0	0	132		
		50100221595740	2017084624	0.00	0	0	101	0	0	1	0	0			
30		HDFC0000929	20464	2.00	0	0	0	0	1364	0	0	0			
	VIRENDRA	UNION BANK OF	101152356170	2.00	1166	0	0	0	0	120	0	0	0	1232	
23119	BECHAN	BANKTRANSFER	32581	0.00	0	0	97	0	0	11	0	0	132		
		437602010368577	2016782800	0.00	0	0	101	0	0	1	0	0			
31		UBIN0543764	20464	2.00	0	0	0	0	1364	0	0	0			
	RAJU KUMAR	UNION BANK OF	101200735705	1.00	583	0	0	0	0	60	0	0	0	615	
23859	PREMCHANDRA YADAV	BANKTRANSFER	33306	0.00	0	0	49	0	0	6	0	0	67		
		277810100031177	2016905000	0.00	0	0	50	0	0	1	0	0			
32		UBIN0540633	20464	1.00	0	0	0	0	682	0	0	0			

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Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFarr	ESI	Uni.	Acmd	TotDed	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	MUKESH	UNION BANK OF	100671794798	3.00	1749	0	0	0	0	180	0	0	0	1849	
24313	YADRAM	BANKTRANSFER	33750	0.00	0	0	146	0	0	16	0	0	197		
		623002010012330	2016068054	0.00	0	0	151	0	0	1	0	0			
33		UBIN0562301	20464	3.00	0	0	0	0	2046	0	0	0			
	ANAND KUMAR	STATE BANK OF	101086525848	7.00	4665	0	0	0	0	480	0	0	0	4935	
24566	RAMRAJ	BANKTRANSFER	33940	1.00	0	0	389	0	0	41	0	0	522		
		38132190512	2016656228	0.00	0	0	403	0	0	1	0	0			
34		SBIN0011206	20464	8.00	0	0	0	0	5457	0	0	0			
	SATPAL	INDUSIND BANK	101271733958	26.00	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	1975		
		100001587835	2018632417	0.00	0	0	1513	0	0	1	0	0			
35		INDB0000012	20464	30.00	0	0	0	0	20464	0	0	0			
	NITESH KUMAR SAXENA	UNION BANK OF	101152356087	4.00	2333	0	0	0	0	240	0	0	0	2467	
27950	VEDNARAYAN RAM	BANKTRANSFER	37511	0.00	0	0	194	0	0	21	0	0	262		
		762302010004576	2016782733	0.00	0	0	202	0	0	1	0	0			
36		UBIN0576239	20464	4.00	0	0	0	0	2729	0	0	0			
	RAJU KUMAR PAL	INDIAN BANK LTD	101597342861	1.00	583	0	0	0	0	60	0	0	0	615	
28185	RAMBARAI PAL	BANKTRANSFER	37516	0.00	0	0	49	0	0	6	0	0	67		
		50314103248	2018035218	0.00	0	0	50	0	0	1	0	0			
37		IDIB000S545	20464	1.00	0	0	0	0	682	0	0	0			
	SAGAR	HDFC BANK LTD	101850569379	21.00	14578	0	0	0	0	1500	0	0	0	15404	
28445	SATBIR SINGH	BANKTRANSFER	37561	4.00	0	0	1214	0	0	128	0	0	1649		
		50100511166576	2018726470	0.00	0	0	1261	0	0	1	0	0			
38		HDFC0001564	20464	25.00	0	0	0	0	17053	0	0	0			
	GAORAV	STATE BANK OF	101371391675	16.00	11080	0	0	0	0	1140	0	0	0	11702	
28675	VERPAL SINGH	BANKTRANSFER	38333	3.00	0	0	923	0	0	98	0	0	1259		
		36740851044	2018757372	0.00	0	0	958	0	0	1	0	0			
39		SBIN0017603	20464	19.00	0	0	0	0	12961	0	0	0			
	RAJNEESH KUMAR	HDFC BANK LTD	101460003026	25.00	16911	0	0	0	0	1740	0	0	0	17872	
28766	TRIBHUWAN	BANKTRANSFER	37988	4.00	0	0	1408	0	0	149	0	0	1910		
		50100511165764	2017615052	0.00	0	0	1463	0	0	1	0	0			
40		HDFC0001309	20464	29.00	0	0	0	0	19782	0	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 November 2023					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	TotDed	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	JEEVAN DAS	STATE BANK OF	102001791754	25.00	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	1975		
		31059335983	2019166985	0.00	0	0	1513	0	0	1	0	0			
41		SBIN0003615	20464	30.00	0	0	0	0	20464	0	0	0			
	MAHENDRA PRASAD	STATE BANK OF	101274421723	6.00	4082	0	0	0	0	420	0	0	0	4318	
34223	PURUSHOTTAM GOND	BANKTRANSFER	43097	1.00	0	0	340	0	0	36	0	0	457		
		11805232040	2017084525	0.00	0	0	353	0	0	1	0	0			
42		SBIN0003360	20464	7.00	0	0	0	0	4775	0	0	0			
	SUNIL KUMAR PANDEY	STATE BANK OF	101375273013	9.00	5831	0	0	0	0	600	0	0	0	6168	
34229	BHARAT PANDEY	BANKTRANSFER	43126	1.00	0	0	486	0	0	52	0	0	653		
		30631446783	2017375626	0.00	0	0	504	0	0	1	0	0			
43		SBIN0001238	20464	10.00	0	0	0	0	6821	0	0	0			
	SURENDER	PUNJAB	101599192407	24.00	16328	0	0	0	0	1680	0	0	0	17255	
34241	NAFE SINGH	BANKTRANSFER	43028	4.00	0	0	1360	0	0	144	0	0	1845		
		3368001500179773	2019194387	0.00	0	0	1412	0	0	1	0	0			
44		PUNB0336800	20464	28.00	0	0	0	0	19100	0	0	0			
	ANUJ KUMAR	PUNJAB	101672206694	10.00	6414	0	0	0	0	660	1765	0	0	5000	
34400	SATPAL	BANKTRANSFER	43164	1.00	0	0	534	0	0	57	0	0	2503		
		16190000100258962	2019213921	0.00	0	0	555	0	0	1	0	0			
45		PUNB0161900	20464	11.00	0	0	0	0	7503	0	0	0			
	AASHISH	CANARA BANK	102018434363	3.00	1749	0	0	0	0	180	500	0	0	1329	
34404	SATBIR	BANKTRANSFER	43239	0.00	0	0	146	0	0	16	0	0	717		
		110130409950	2019213937	0.00	0	0	151	0	0	1	0	0			
46		CNRB0005121	20464	3.00	0	0	0	0	2046	0	0	0			
SECURITY GUARD			Total:-	679.00	461839	0	0	0	0	47520	2265	0	0	485777	
	Basic	17494	Trav All	0	Conv. All	0	Gross	113.00	0	0	38463	0	0	54470	
	DA	0	Wash. All	0	Bonus	1457		0.00	0	0	35	0	0		
	HRA	0	SPL ALL	0	Leave	1513		792.00	0	0	0	0			
	Med. All	0	CEA	0	Gratuity	0			540247	0	0	0			
PS06051	ARUN TIWARI	HDFC BANK LTD	100985679522	26.00	19279	0	0	0	0	1848	0	0	0	20684	
03479	KRISHAN DEV TIWARI	BANKTRANSFER	16267	4.00	0	0	1606	0	0	0	0	0	1869		
		50100170321528	2016397910	0.00	0	0	1668	0	0	1	0	0			
47		HDFC0000929	22553	30.00	0	0	0	0	22553	0	0	0			

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

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 November 2023

					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
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	TotDed	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PS06115	SURENDRA PRATAP	HDFC BANK LTD	100985676769	26.00	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	1869		
48		50100192915171	6922860004	0.00	0	0	1668	0	0	1	0	0			
		HDFC0000929	22553	30.00	0	0	0	0	22553	0	0	0			
PS06559	KRISHAN KUMAR	HDFC BANK LTD	101015523285	8.00	5784	0	0	0	0	554	0	0	0	6211	
03692	MUNSHI LAL	BANKTRANSFER	16348	1.00	0	0	482	0	0	0	0	0	555		
49		50100192916661	2016525011	0.00	0	0	500	0	0	1	0	0			
		HDFC0000929	22553	9.00	0	0	0	0	6766	0	0	0			
	DAYANAND	SARVA HARYANA	101572583956	18.00	13495	0	0	0	0	1294	0	0	0	14472	
20199	PARMANAND	BANKTRANSFER	29751	3.00	0	0	1124	0	0	0	0	0	1315		
50		78660100007659	2017962521	0.00	0	0	1168	0	0	1	0	0			
		PUNB0HGB001	22553	21.00	0	0	0	0	15787	0	0	0			
	TARUN KUMAR	PUNJAB	100485787405	24.00	17994	0	0	0	0	1725	0	0	0	19304	
20918	SUBEDAR SHARMA	BANKTRANSFER	30395	4.00	0	0	1499	0	0	0	0	0	1746		
51		1736000400098927	2015608392	0.00	0	0	1557	0	0	1	0	0			
		PUNB0173600	22553	28.00	0	0	0	0	21050	0	0	0			
HEAD GUARD				Total:-	102.00	75831	0	0	0	0	7269	0	0	0	81355
Basic	19279	Trav All	0	Conv. All	0	Gross	16.00	0	0	6317	0	0	0	7354	
DA	0	Wash. All	0	Bonus	1606		0.00	0	0	6561	0	0	0		
HRA	0	SPL ALL	0	Leave	1668		118.00	0	0	0	0	0	0		
Med. All	0	CEA	0	Gratuity	0					88709	0	0	0		
	ARCHANA	BANK OF BARODA	101917307655	25.00	16911	0	0	0	0	1740	0	0	0	17872	
32021	JAGDISH SINGH	BANKTRANSFER	40971	4.00	0	0	1408	0	0	149	0	0	1910		
		41080100029579	2018979099	0.00	0	0	1463	0	0	1	0	0			
52		BARB0NANGLO	20464	29.00	0	0	0	0	19782	0	0	0			
LADY GUARD				Total:-	25.00	16911	0	0	0	1740	0	0	0	17872	
Basic	17494	Trav All	0	Conv. All	0	Gross	4.00	0	0	1408	0	0	1910		
DA	0	Wash. All	0	Bonus	1457		0.00	0	0	1463	0	0			
HRA	0	SPL ALL	0	Leave	1513		29.00	0	0	0	0	0			
Med. All	0	CEA	0	Gratuity	0					19782	0	0	0		

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Wages Register for the month November 2023					Earning					Deduction				Page: 8	
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Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	TotDed	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PRO-ALIGN SECURITY INDIA PVT. LTD.		Grand Total :		806.00	554581	0	0	0	0	56529	2265	0	0	585004	
				133.00	0	0	46188	0	0	4228	0	0	63734		
				0.00	0	0	47969	0	0	39	0	0			
				939.00	0	0	0	0	648738	0	0	0			