

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 October 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
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	12.00	7901	0	0	0	0	813	0	0	0	8358	
01399	RAM KISHOR	BANKTRANSFER	19315	2.00	0	0	658	0	0	70	0	0	0		
1		50100254111932	2016845339	0.00	0	0	683	0	0	1	0	0			
		HDFC0000929	20464	14.00	0	0	0	0	9242	0	0	0	884		
DL00295	JAVENDRA SINGH	HDFC BANK LTD	101200735733	3.00	1693	0	0	0	0	174	0	0	0	1790	
01502	RADHE SYAM	BANKTRANSFER	20021	0.00	0	0	141	0	0	15	0	0	0		
2		50100195502358	2016904502	0.00	0	0	146	0	0	1	0	0			
		HDFC0000929	20464	3.00	0	0	0	0	1980	0	0	0	190		
DL00361	NARESH CHAND	PUNJAB	101200736249	4.00	2257	0	0	0	0	232	0	0	0	2387	
01568	DESHRAJ	BANKTRANSFER	20085	0.00	0	0	188	0	0	20	0	0	0		
3		0368001500228629	2016911937	0.00	0	0	195	0	0	1	0	0			
		PUNB0036800	20464	4.00	0	0	0	0	2640	0	0	0	253		
DL00483	LALIT	CENTRAL BANK	101228712839	24.00	16365	0	0	0	0	1684	0	0	0	17294	
01690	KULBHUSHAN	BANKTRANSFER	20737	5.00	0	0	1363	0	0	144	0	0	20		
4		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	5.00	3386	0	0	0	0	348	0	0	0	3582	
01781	YOGENDRA YADAV	BANKTRANSFER	21049	1.00	0	0	282	0	0	30	0	0	0		
5		50100221734951	2017057585	0.00	0	0	293	0	0	1	0	0			
		HDFC0000929	20464	6.00	0	0	0	0	3961	0	0	0	379		
DL00624	NAGINA TIWARI	UNION BANK OF	101262267830	26.00	16930	0	0	0	0	1742	0	0	0	17892	
01831	HARI TIWARI	BANKTRANSFER	21464	4.00	0	0	1410	0	0	149	0	0	20		
6		277810100027572	2017059304	0.00	0	0	1464	0	0	1	0	0			
		UBIN0540633	20464	30.00	0	0	0	0	19804	0	0	0	1912		
DL00633	MUNIR ALAM	UNION BANK	101238298723	27.00	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		
7		277810100027509	2017134868	0.00	0	0	1513	0	0	1	0	0			
		UBIN0540633	20464	31.00	0	0	0	0	20464	0	0	0	1975		
DL00948	SATPAL	CENTRAL BANK	101289465806	5.00	3386	0	0	0	0	348	0	0	0	3562	
02155	MEHAR SINGH CHLLAR	BANKTRANSFER	22142	1.00	0	0	282	0	0	30	0	0	20		
8		1811743618	2017111626	0.00	0	0	293	0	0	1	0	0			
		CBIN0283321	20464	6.00	0	0	0	0	3961	0	0	0	399		

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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 October 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
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			
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		
9		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	HDFC BANK LTD	100985679726	27.00	17494	0	0	0	0	1800	0	0	0	18489	
03499	SUCHIT THAKUR	BANKTRANSFER	16287	4.00	0	0	1457	0	0	154	0	0	20		
10		50100192916441	6922863176	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	1975		
PS06072	KRISHNA MOHAN KUMAR	HDFC BANK LTD	100985679735	25.00	16365	0	0	0	0	1684	0	0	0	17294	
03500	SHYAM SUNDAR SINGH	BANKTRANSFER	16288	4.00	0	0	1363	0	0	144	0	0	20		
11		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		
PS06078	MOHAN KUMAR SINHA	HDFC BANK LTD	100720487701	26.00	16930	0	0	0	0	1742	0	0	0	17892	
03506	UPENDAR PRASAD	BANKTRANSFER	16295	4.00	0	0	1410	0	0	149	0	0	20		
12		50100195501800	6922329706	0.00	0	0	1464	0	0	1	0	0			
		HDFC0000929	20464	30.00	0	0	0	0	19804	0	0	0	1912		
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		
13		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		
14		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		
15		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	25.00	16365	0	0	0	0	1684	0	0	0	17294	
03527	MUNGA LAL YADAV	BANKTRANSFER	15981	4.00	0	0	1363	0	0	144	0	0	20		
16		50100192916697	1103028385	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 :

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Wages Register for the month October 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
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			
PS06101	ROSHAN SINGH	HDFC BANK LTD	100985676138	26.00	17494	0	0	0	0	1800	0	0	0	18489	
03529	RATAN SINGH	BANKTRANSFER	15983	5.00	0	0	1457	0	0	154	0	0	20		
17		50100170321502	6923949425	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	1975		
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		
18		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	16930	0	0	0	0	1742	0	0	0	17892	
03542	BINDA YADAV	BANKTRANSFER	16046	4.00	0	0	1410	0	0	149	0	0	20		
19		50100192916708	2016398356	0.00	0	0	1464	0	0	1	0	0			
		HDFC0000929	20464	30.00	0	0	0	0	19804	0	0	0	1912		
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		
20		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	14.00	9593	0	0	0	0	987	0	0	0	10129	
03692	MUNSHI LAL	BANKTRANSFER	16348	3.00	0	0	799	0	0	85	0	0	20		
21		50100192916661	2016525011	0.00	0	0	830	0	0	1	0	0			
		HDFC0000929	20464	17.00	0	0	0	0	11222	0	0	0	1093		
PS06591	RAJENDRA MISHRA	HDFC BANK LTD	101015525173	25.00	16365	0	0	0	0	1684	0	0	0	17294	
03696	BHARAT PRASAD	BANKTRANSFER	16470	4.00	0	0	1363	0	0	144	0	0	20		
22		50100192915310	2016524995	0.00	0	0	1415	0	0	1	0	0			
		HDFC0000929	20464	29.00	0	0	0	0	19143	0	0	0	1849		
	SANTOSH KUMAR YADAV	STATE BANK OF	100489637060	5.00	2822	0	0	0	0	290	0	0	0	2985	
16970	DAYA SHANKAR YADAV	BANKTRANSFER	26800	0.00	0	0	235	0	0	25	0	0	0		
23		34285307229	2016099195	0.00	0	0	244	0	0	1	0	0			
		SBIN0001181	20464	5.00	0	0	0	0	3301	0	0	0	316		
	LEKHRAJ	BANK OF INDIA	101489119744	27.00	17494	0	0	0	0	1800	0	0	0	18489	
17547	VIJAY PAL	BANKTRANSFER	27537	4.00	0	0	1457	0	0	154	0	0	20		
24		601710110007545	2017696333	0.00	0	0	1513	0	0	1	0	0			
		BKID0006017	20464	31.00	0	0	0	0	20464	0	0	0	1975		

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Wages Register for the month October 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	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			
18848	AVINAV KUMAR JHA	STATE BANK OF	101404426443	5.00	2822	0	0	0	0	290	0	0	0	2985	
	JAY KRISHNA JHA	BANKTRANSFER	28583	0.00	0	0	235	0	0	25	0	0	0		
		32473512457	2017821742	0.00	0	0	244	0	0	1	0	0			
25		SBIN0014334	20464	5.00	0	0	0	0	3301	0	0	0	316		
18849	SANTOSH SHARMA	CENTRAL BANK	100580317926	27.00	17494	0	0	0	0	1800	0	0	0	18489	
	ROSHAN LAL	BANKTRANSFER	28593	4.00	0	0	1457	0	0	154	0	0	20		
		3052915802	2017821950	0.00	0	0	1513	0	0	1	0	0			
26		CBIN0281029	20464	31.00	0	0	0	0	20464	0	0	0	1975		
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			
27		SBIN0001025	20464	3.00	0	0	0	0	1980	0	0	0	190		
19346	MANEESH KUMAR	HDFC BANK LTD	101335005642	4.00	2257	0	0	0	0	232	0	0	0	2387	
	MUNNA LAL VARMA	BANKTRANSFER	29007	0.00	0	0	188	0	0	20	0	0	0		
		50100254112069	2017412582	0.00	0	0	195	0	0	1	0	0			
28		HDFC0001202	20464	4.00	0	0	0	0	2640	0	0	0	253		
20878	SUSHEEL KUMAR YADAV	HDFC BANK LTD	101134621383	1.00	564	0	0	0	0	58	0	0	0	596	
	KALU RAM	BANKTRANSFER	30603	0.00	0	0	47	0	0	5	0	0	0		
		50100195500990	2016742914	0.00	0	0	49	0	0	1	0	0			
29		HDFC0000929	20464	1.00	0	0	0	0	660	0	0	0	64		
21287	MOHD SALMAN	STATE BANK OF	101605856748	21.00	13544	0	0	0	0	1394	0	0	0	14309	
	MOHD SHAMSHIR	BANKTRANSFER	30616	3.00	0	0	1128	0	0	119	0	0	20		
		36023302396	2018066135	0.00	0	0	1171	0	0	1	0	0			
30		SBIN0006818	20464	24.00	0	0	0	0	15843	0	0	0	1534		
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			
31		BARB0BUPGBX	20464	8.00	0	0	0	0	5281	0	0	0	506		
21795	RAJIV RANJAN SINGH	HDFC BANK LTD	101274421832	4.00	2257	0	0	0	0	232	0	0	0	2387	
	SARVJIT SINGH	BANKTRANSFER	31370	0.00	0	0	188	0	0	20	0	0	0		
		50100221595740	2017084624	0.00	0	0	195	0	0	1	0	0			
32		HDFC0000929	20464	4.00	0	0	0	0	2640	0	0	0	253		

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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
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			
23859	RAJU KUMAR	UNION BANK OF	101200735705	5.00	3386	0	0	0	0	348	0	0	0	3582	
		BANKTRANSFER	33306	1.00	0	0	282	0	0	30	0	0	0		
		277810100031177	2016905000	0.00	0	0	293	0	0	1	0	0			
33		UBIN0540633	20464	6.00	0	0	0	0	3961	0	0	0	379		
24313	MUKESH	UNION BANK OF	100671794798	7.00	4515	0	0	0	0	465	0	0	0	4775	
		BANKTRANSFER	33750	1.00	0	0	376	0	0	40	0	0	0		
		623002010012330	2016068054	0.00	0	0	390	0	0	1	0	0			
34		UBIN0562301	20464	8.00	0	0	0	0	5281	0	0	0	506		
27416	SATPAL	INDUSIND BANK	101271733958	26.00	17494	0	0	0	0	1800	0	0	0	18489	
		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			
35		INDB0000012	20464	31.00	0	0	0	0	20464	0	0	0	1975		
27950	NITESH KUMAR SAXENA	UNION BANK OF	101152356087	1.00	564	0	0	0	0	58	0	0	0	596	
		BANKTRANSFER	37511	0.00	0	0	47	0	0	5	0	0	0		
		762302010004576	2016782733	0.00	0	0	49	0	0	1	0	0			
36		UBIN0576239	20464	1.00	0	0	0	0	660	0	0	0	64		
28185	RAJU KUMAR PAL	INDIAN BANK LTD	101597342861	3.00	1693	0	0	0	0	174	0	0	0	1790	
		BANKTRANSFER	37516	0.00	0	0	141	0	0	15	0	0	0		
		50314103248	2018035218	0.00	0	0	146	0	0	1	0	0			
37		IDIB000S545	20464	3.00	0	0	0	0	1980	0	0	0	190		
28445	SAGAR	HDFC BANK LTD	101850569379	25.00	16365	0	0	0	0	1684	0	0	0	17294	
		BANKTRANSFER	37561	4.00	0	0	1363	0	0	144	0	0	20		
		50100511166576	2018726470	0.00	0	0	1415	0	0	1	0	0			
38		HDFC0001564	20464	29.00	0	0	0	0	19143	0	0	0	1849		
28675	GAORAV	STATE BANK OF	101371391675	25.00	16930	0	0	0	0	1742	0	0	0	17892	
		BANKTRANSFER	38333	5.00	0	0	1410	0	0	149	0	0	20		
		36740851044	2018757372	0.00	0	0	1464	0	0	1	0	0			
39		SBIN0017603	20464	30.00	0	0	0	0	19804	0	0	0	1912		
28766	RAJNEESH KUMAR	HDFC BANK LTD	101460003026	24.00	16365	0	0	0	0	1684	0	0	0	17294	
		BANKTRANSFER	37988	5.00	0	0	1363	0	0	144	0	0	20		
		50100511165764	2017615052	0.00	0	0	1415	0	0	1	0	0			
40		HDFC0001309	20464	29.00	0	0	0	0	19143	0	0	0	1849		

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 October 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	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			
31675	MAHESH KUMAR MISHRA	HDFC BANK LTD	101381898643	1.00	564	0	0	0	0	58	0	0	0	596	
	GHANSHYAM	BANKTRANSFER	40745	0.00	0	0	47	0	0	5	0	0	0		
		50100254111103	2017412750	0.00	0	0	49	0	0	1	0	0			
41		HDFC0001202	20464	1.00	0	0	0	0	660	0	0	0	64		
32916	KARAN PAL	CANARA BANK	101898205299	4.00	2257	0	0	0	0	232	0	0	0	2387	
	SUDAMA PAL	BANKTRANSFER	41990	0.00	0	0	188	0	0	20	0	0	0		
		2706108012304	2019063675	0.00	0	0	195	0	0	1	0	0			
42		CNRB0002706	20464	4.00	0	0	0	0	2640	0	0	0	253		
33704	AMIT KUMAR SINGH	STATE BANK OF	101990810677	6.00	3950	0	0	0	0	406	0	0	0	4179	
	UMESH KUMAR	BANKTRANSFER	42566	1.00	0	0	329	0	0	35	0	0	0		
		34221316716	2019130983	0.00	0	0	342	0	0	1	0	0			
43		SBIN0006552	20464	7.00	0	0	0	0	4621	0	0	0	442		
34035	JEEVAN DAS	STATE BANK OF	102001791754	26.00	16930	0	0	0	0	1742	1675	0	0	16217	
	RAGHUVANSH RAM	BANKTRANSFER	42877	4.00	0	0	1410	0	0	149	0	0	20		
		31059335983	2019166985	0.00	0	0	1464	0	0	1	0	0			
44		SBIN0003615	20464	30.00	0	0	0	0	19804	0	0	0	3587		
34241	SURENDER	PUNJAB	101599192407	6.00	3950	0	0	0	0	406	2165	0	0	1994	
	NAFE SINGH	BANKTRANSFER	43028	1.00	0	0	329	0	0	35	0	0	20		
		3368001500179773	2019194387	0.00	0	0	342	0	0	1	0	0			
45		PUNB0336800	20464	7.00	0	0	0	0	4621	0	0	0	2627		
SECURITY GUARD			Total:-	723.00	471773	0	0	0	0	48540	3840	0	0	494741	
Basic	17494	Trav All	0	Conv. All	0	Gross	113.00	0	0	39292	0	0	4156	0	540
DA	0	Wash. All	0	Bonus	1457		0.00	0	0	40797	0	0	34	0	0
HRA	0	SPL ALL	0	Leave	1513		836.00	0	0	0	0	0	57121	0	57121
Med. All	0	CEA	0	Gratuity	0										
PS06051	ARUN TIWARI	HDFC BANK LTD	100985679522	14.00	10572	0	0	0	0	1013	0	0	0	11334	
	KRISHAN DEV TIWARI	BANKTRANSFER	16267	3.00	0	0	881	0	0	0	0	0	20		
		50100170321528	2016397910	0.00	0	0	915	0	0	1	0	0			
46		HDFC0000929	22553	17.00	0	0	0	0	12368	0	0	0	1034		
PS06115	SURENDRA PRATAP	HDFC BANK LTD	100985676769	26.00	19279	0	0	0	0	1848	0	0	0	20684	
	SHEETALA BAKHSH	BANKTRANSFER	16047	5.00	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 October 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 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	12.00	8707	0	0	0	0	835	0	0	0	9349	
03692	MUNSHI LAL	BANKTRANSFER	16348	2.00	0	0	725	0	0	0	0	0	0		
		50100192916661	2016525011	0.00	0	0	753	0	0	1	0	0			
48		HDFC0000929	22553	14.00	0	0	0	0	10185	0	0	0	836		
	DAYANAND	SARVA HARYANA	101572583956	26.00	19279	0	0	0	0	1848	0	0	0	20684	
		BANKTRANSFER	29751	5.00	0	0	1606	0	0	0	0	0	20		
20199	PARMANAND	78660100007659	2017962521	0.00	0	0	1668	0	0	1	0	0			
49		PUNB0HGB001	22553	31.00	0	0	0	0	22553	0	0	0	1869		
	TARUN KUMAR	PUNJAB	100485787405	25.00	18657	0	0	0	0	1788	0	0	0	20016	
		BANKTRANSFER	30395	5.00	0	0	1554	0	0	0	0	0	20		
20918	SUBEDAR SHARMA	1736000400098927	2015608392	0.00	0	0	1614	0	0	1	0	0			
50		PUNB0173600	22553	30.00	0	0	0	0	21825	0	0	0	1809		
HEAD GUARD				Total:-	103.00	76494	0	0	0	7332	0	0	0	82067	
Basic	19279	Trav All	0	Conv. All	0	Gross	20.00	0	0	6372	0	0	80		
DA	0	Wash. All	0	Bonus	1606		0.00	0	0	6618	0	0			
HRA	0	SPL ALL	0	Leave	1668		123.00	0	0	89484	0	0	7417		
Med. All	0	CEA	0	Gratuity	0										
	ARCHANA	BANK OF BARODA	101917307655	27.00	17494	0	0	0	0	1800	0	0	0	18489	
		BANKTRANSFER	40971	4.00	0	0	1457	0	0	154	0	0	20		
32021	JAGDISH SINGH	41080100029579	2018979099	0.00	0	0	1513	0	0	1	0	0			
51		BARB0NANGLO	20464	31.00	0	0	0	0	20464	0	0	0	1975		
LADY GUARD				Total:-	27.00	17494	0	0	0	1800	0	0	0	18489	
Basic	17494	Trav All	0	Conv. All	0	Gross	4.00	0	0	1457	0	0	20		
DA	0	Wash. All	0	Bonus	1457		0.00	0	0	1513	0	0			
HRA	0	SPL ALL	0	Leave	1513		31.00	0	0	20464	0	0	1975		
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	853.00	565761	0	0	0	57672	3840	0	0	595297	
					137.00	0	0	47121	0	4310	0	0	640		
					0.00	0	0	48928	0	38	0	0			
					990.00	0	0	0	661810	0	0	0	66513		