

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 September 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	14.00	9766	0	0	0	0	1020	0	0	0	10318	
01399	RAM KISHOR	BANKTRANSFER	19315	3.00	0	0	814	0	0	86	0	0	0		
1		50100254111932	2016845339	0.00	0	0	845	0	0	1	0	0			
		HDFC0000929	20161	17.00	0	0	0	0	11425	0	0	0	1107		
DL00483	LALIT	CENTRAL BANK	101228712839	25.00	16660	0	0	0	0	1740	0	0	0	17581	
01690	KULBHUSHAN	BANKTRANSFER	20737	4.00	0	0	1388	0	0	147	0	0	20		
2		3487220442	2017019434	0.00	0	0	1441	0	0	1	0	0			
		CBIN0280397	20161	29.00	0	0	0	0	19489	0	0	0	1908		
DL00574	BABLU KUMAR YADAV	HDFC BANK LTD	101260421335	8.00	5170	0	0	0	0	540	0	0	0	5461	
01781	YOGENDRA YADAV	BANKTRANSFER	21049	1.00	0	0	431	0	0	46	0	0	0		
3		50100221734951	2017057585	0.00	0	0	447	0	0	1	0	0			
		HDFC0000929	20161	9.00	0	0	0	0	6048	0	0	0	587		
DL00624	NAGINA TIWARI	UNION BANK OF	101262267830	26.00	17234	0	0	0	0	1800	0	0	0	18188	
01831	HARI TIWARI	BANKTRANSFER	21464	4.00	0	0	1436	0	0	152	0	0	20		
4		277810100027572	2017059304	0.00	0	0	1491	0	0	1	0	0			
		UBIN0540633	20161	30.00	0	0	0	0	20161	0	0	0	1973		
DL00633	MUNIR ALAM	UNION BANK	101238298723	25.00	17234	0	0	0	0	1800	0	0	0	18188	
01840	NAJIR	BANKTRANSFER	21465	5.00	0	0	1436	0	0	152	0	0	20		
5		277810100027509	2017134868	0.00	0	0	1491	0	0	1	0	0			
		UBIN0540633	20161	30.00	0	0	0	0	20161	0	0	0	1973		
DL00948	SATPAL	CENTRAL BANK	101289465806	9.00	6319	0	0	0	0	660	0	0	0	6656	
02155	MEHAR SINGH CHLLAR	BANKTRANSFER	22142	2.00	0	0	527	0	0	56	0	0	20		
6		1811743618	2017111626	0.00	0	0	547	0	0	1	0	0			
		CBIN0283321	20161	11.00	0	0	0	0	7393	0	0	0	737		
DL01129	RAJESH KUMAR TIWARI	UNION BANK OF	101320932056	26.00	17234	0	0	0	0	1800	0	0	0	18188	
02336	DEVBALI TIWARI	BANKTRANSFER	23187	4.00	0	0	1436	0	0	152	0	0	20		
7		277810100030169	2017215098	0.00	0	0	1491	0	0	1	0	0			
		UBIN0904686	20161	30.00	0	0	0	0	20161	0	0	0	1973		
PS06071	KISHORE THAKUR	HDFC BANK LTD	100985679726	22.00	14936	0	0	0	0	1560	0	0	0	15760	
03499	SUCHIT THAKUR	BANKTRANSFER	16287	4.00	0	0	1245	0	0	132	0	0	20		
8		50100192916441	6922863176	0.00	0	0	1292	0	0	1	0	0			
		HDFC0000929	20161	26.00	0	0	0	0	17473	0	0	0	1713		

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Name and Address of Principal Employer :

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Wages Register for the month September 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			
PS06072	KRISHNA MOHAN KUMAR	HDFC BANK LTD	100985679735	17.00	12064	0	0	0	0	1260	0	0	0	12726	
03500	SHYAM SUNDAR SINGH	BANKTRANSFER	16288	4.00	0	0	1005	0	0	106	0	0	20		
9		50100213948182	6923948685	0.00	0	0	1044	0	0	1	0	0			
		HDFC0000929	20161	21.00	0	0	0	0	14113	0	0	0	1387		
PS06078	MOHAN KUMAR SINHA	HDFC BANK LTD	100720487701	25.00	17234	0	0	0	0	1800	0	0	0	18188	
03506	UPENDAR PRASAD	BANKTRANSFER	16295	5.00	0	0	1436	0	0	152	0	0	20		
10		50100195501800	6922329706	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	30.00	0	0	0	0	20161	0	0	0	1973		
PS06082	NRIPENDRA PAL	HDFC BANK LTD	100985679837	26.00	17234	0	0	0	0	1800	0	0	0	18188	
03510	RAM CHET	BANKTRANSFER	16299	4.00	0	0	1436	0	0	152	0	0	20		
11		50100192916671	6923415027	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	30.00	0	0	0	0	20161	0	0	0	1973		
PS06084	PAWAN KUMAR	HDFC BANK LTD	100985679761	26.00	17234	0	0	0	0	1800	0	0	0	18188	
03512	JAKSU RAM	BANKTRANSFER	16291	4.00	0	0	1436	0	0	152	0	0	20		
12		50100170319409	2016398002	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	30.00	0	0	0	0	20161	0	0	0	1973		
PS06098	RAM SINGH YADAV	HDFC BANK LTD	100706074132	26.00	17234	0	0	0	0	1800	0	0	0	18188	
03526	JAGDISH YADAV	BANKTRANSFER	15980	4.00	0	0	1436	0	0	152	0	0	20		
13		50100192915030	2012686580	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	30.00	0	0	0	0	20161	0	0	0	1973		
PS06099	RAMADHAR YADAV	HDFC BANK LTD	100985676117	25.00	17234	0	0	0	0	1800	0	0	0	18188	
03527	MUNGA LAL YADAV	BANKTRANSFER	15981	5.00	0	0	1436	0	0	152	0	0	20		
14		50100192916697	1103028385	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	30.00	0	0	0	0	20161	0	0	0	1973		
PS06101	ROSHAN SINGH	HDFC BANK LTD	100985676138	26.00	17234	0	0	0	0	1800	0	0	0	18188	
03529	RATAN SINGH	BANKTRANSFER	15983	4.00	0	0	1436	0	0	152	0	0	20		
15		50100170321502	6923949425	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	30.00	0	0	0	0	20161	0	0	0	1973		
PS06104	SANJEEV YADAV	HDFC BANK LTD	100985676164	26.00	17234	0	0	0	0	1800	0	0	0	18188	
03532	SURESH CHAND YADAV	BANKTRANSFER	15986	4.00	0	0	1436	0	0	152	0	0	20		
16		50100192915211	1113333260	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	30.00	0	0	0	0	20161	0	0	0	1973		

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Wages Register for the month September 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			
PS06114	SUNIL KUMAR	HDFC BANK LTD	100985676753	25.00	17234	0	0	0	0	1800	0	0	0	18188	
03542	BINDA YADAV	BANKTRANSFER	16046	5.00	0	0	1436	0	0	152	0	0	20		
17		50100192916708	2016398356	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	30.00	0	0	0	0	20161	0	0	0	1973		
PS06118	VIMAL KUMAR YADAV	HDFC BANK LTD	100985676805	26.00	17234	0	0	0	0	1800	0	0	0	18188	
03546	LAXMAN YADAV	BANKTRANSFER	16051	4.00	0	0	1436	0	0	152	0	0	20		
18		50100170319181	6922975919	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	30.00	0	0	0	0	20161	0	0	0	1973		
PS06559	KRISHAN KUMAR	HDFC BANK LTD	101015523285	23.00	15511	0	0	0	0	1620	0	0	0	16367	
03692	MUNSHI LAL	BANKTRANSFER	16348	4.00	0	0	1292	0	0	137	0	0	20		
19		50100192916661	2016525011	0.00	0	0	1342	0	0	1	0	0			
		HDFC0000929	20161	27.00	0	0	0	0	18145	0	0	0	1778		
PS06591	RAJENDRA MISHRA	HDFC BANK LTD	101015525173	25.00	17234	0	0	0	0	1800	0	0	0	18188	
03696	BHARAT PRASAD	BANKTRANSFER	16470	5.00	0	0	1436	0	0	152	0	0	20		
20		50100192915310	2016524995	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	30.00	0	0	0	0	20161	0	0	0	1973		
17547	LEKHRAJ	BANK OF INDIA	101489119744	25.00	16660	0	0	0	0	1740	0	0	0	17581	
21	VIJAY PAL	BANKTRANSFER	27537	4.00	0	0	1388	0	0	147	0	0	20		
		601710110007545	2017696333	0.00	0	0	1441	0	0	1	0	0			
		BKID0006017	20161	29.00	0	0	0	0	19489	0	0	0	1908		
18849	SANTOSH SHARMA	CENTRAL BANK	100580317926	26.00	17234	0	0	0	0	1800	0	0	0	18188	
22	ROSHAN LAL	BANKTRANSFER	28593	4.00	0	0	1436	0	0	152	0	0	20		
		3052915802	2017821950	0.00	0	0	1491	0	0	1	0	0			
		CBIN0281029	20161	30.00	0	0	0	0	20161	0	0	0	1973		
18980	VINAY KUMAR PANDAY	STATE BANK OF	101539903152	2.00	1149	0	0	0	0	120	0	0	0	1212	
23	RAM SUNDAR PANDAY	BANKTRANSFER	28645	0.00	0	0	96	0	0	11	0	0	0		
		34920342436	2017834670	0.00	0	0	99	0	0	1	0	0			
		SBIN0001025	20161	2.00	0	0	0	0	1344	0	0	0	132		
20199	DAYANAND	SARVA HARYANA	101572583956	14.00	9191	0	0	0	0	960	0	0	0	9690	
24	PARMANAND	BANKTRANSFER	29751	2.00	0	0	766	0	0	81	0	0	20		
		78660100007659	2017962521	0.00	0	0	795	0	0	1	0	0			
		PUNB0HGB001	20161	16.00	0	0	0	0	10752	0	0	0	1062		

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Wages Register for the month September 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			
	SUSHEEL KUMAR YADAV	HDFC BANK LTD	101134621383	4.00	2298	0	0	0	0	240	0	0	0	2426	
20878	KALU RAM	BANKTRANSFER	30603	0.00	0	0	191	0	0	21	0	0	0		
		50100195500990	2016742914	0.00	0	0	199	0	0	1	0	0			
25		HDFC0000929	20161	4.00	0	0	0	0	2688	0	0	0	262		
	MOHD SALMAN	STATE BANK OF	101605856748	22.00	14936	0	0	0	0	1560	0	0	0	15760	
21287	MOHD SHAMSHIR	BANKTRANSFER	30616	4.00	0	0	1245	0	0	132	0	0	20		
		36023302396	2018066135	0.00	0	0	1292	0	0	1	0	0			
26		SBIN0006818	20161	26.00	0	0	0	0	17473	0	0	0	1713		
	PREM KUMAR MISHRA	BANK OF BARODA	101471887113	7.00	4596	0	0	0	0	480	0	0	0	4855	
21424	GHANSYAM MISHRA	BANKTRANSFER	31028	1.00	0	0	383	0	0	41	0	0	0		
		50710100015493	5129974170	0.00	0	0	398	0	0	1	0	0			
27		BARB0BUPGBX	20161	8.00	0	0	0	0	5377	0	0	0	522		
	PRADEEP KUMAR	HDFC BANK LTD	101146831497	1.00	574	0	0	0	0	60	0	0	0	605	
21429	GIRJA SHANKAR PANDEY	BANKTRANSFER	31352	0.00	0	0	48	0	0	6	0	0	0		
		50100221735671	2016946974	0.00	0	0	50	0	0	1	0	0			
28		HDFC0000929	20161	1.00	0	0	0	0	672	0	0	0	67		
	RAJIV RANJAN SINGH	HDFC BANK LTD	101274421832	4.00	2298	0	0	0	0	240	0	0	0	2426	
21795	SARVJIT SINGH	BANKTRANSFER	31370	0.00	0	0	191	0	0	21	0	0	0		
		50100221595740	2017084624	0.00	0	0	199	0	0	1	0	0			
29		HDFC0000929	20161	4.00	0	0	0	0	2688	0	0	0	262		
	RAJIT PAL	PUNJAB	101240593727	2.00	1149	0	0	0	0	120	0	0	0	1212	
22400	RAM BADAI PAL	BANKTRANSFER	31975	0.00	0	0	96	0	0	11	0	0	0		
		1237000100410285	2018156954	0.00	0	0	99	0	0	1	0	0			
30		PUNB0123700	20161	2.00	0	0	0	0	1344	0	0	0	132		
	SATISH TIWARI	UNION BANK OF	101460002970	9.00	5745	0	0	0	0	600	0	0	0	6069	
22634	RAM DAYAL TIWARI	BANKTRANSFER	32215	1.00	0	0	479	0	0	51	0	0	0		
		520101066086201	2017615393	0.00	0	0	497	0	0	1	0	0			
31		UBIN0913464	20161	10.00	0	0	0	0	6721	0	0	0	652		
	RAJU KUMAR	UNION BANK OF	101200735705	13.00	8043	0	0	0	0	840	0	0	0	8497	
23859	PREMCHANDRA YADAV	BANKTRANSFER	33306	1.00	0	0	670	0	0	71	0	0	0		
		277810100031177	2016905000	0.00	0	0	696	0	0	1	0	0			
32		UBIN0540633	20161	14.00	0	0	0	0	9409	0	0	0	912		

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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			
	SATPAL	INDUSIND BANK	101271733958	26.00	17234	0	0	0	0	1800	0	0	0	18188	
27416	JAI SINGH	BANKTRANSFER	36677	4.00	0	0	1436	0	0	152	0	0	20		
		100001587835	2018632417	0.00	0	0	1491	0	0	1	0	0			
33		INDB0000012	20161	30.00	0	0	0	0	20161	0	0	0	1973		
	NITESH KUMAR SAXENA	UNION BANK OF	101152356087	3.00	1723	0	0	0	0	180	0	0	0	1819	
27950	VEDNARAYAN RAM	BANKTRANSFER	37511	0.00	0	0	144	0	0	16	0	0	0		
		762302010004576	2016782733	0.00	0	0	149	0	0	1	0	0			
34		UBIN0576239	20161	3.00	0	0	0	0	2016	0	0	0	197		
	RAJU KUMAR PAL	INDIAN BANK LTD	101597342861	7.00	4596	0	0	0	0	480	0	0	0	4855	
28185	RAMBARAI PAL	BANKTRANSFER	37516	1.00	0	0	383	0	0	41	0	0	0		
		50314103248	2018035218	0.00	0	0	398	0	0	1	0	0			
35		IDIB000S545	20161	8.00	0	0	0	0	5377	0	0	0	522		
	SAGAR	HDFC BANK LTD	101850569379	23.00	16085	0	0	0	0	1680	0	0	0	16974	
28445	SATBIR SINGH	BANKTRANSFER	37561	5.00	0	0	1340	0	0	142	0	0	20		
		50100511166576	2018726470	0.00	0	0	1392	0	0	1	0	0			
36		HDFC0001564	20161	28.00	0	0	0	0	18817	0	0	0	1843		
	GAORAV	STATE BANK OF	101371391675	9.00	6319	0	0	0	0	660	0	0	0	6656	
28675	VERPAL SINGH	BANKTRANSFER	38333	2.00	0	0	527	0	0	56	0	0	20		
		36740851044	2018757372	0.00	0	0	547	0	0	1	0	0			
37		SBIN0017603	20161	11.00	0	0	0	0	7393	0	0	0	737		
	RAJNEESH KUMAR	HDFC BANK LTD	101460003026	22.00	14936	0	0	0	0	1560	0	0	0	15760	
28766	TRIBHUWAN	BANKTRANSFER	37988	4.00	0	0	1245	0	0	132	0	0	20		
		50100511165764	2017615052	0.00	0	0	1292	0	0	1	0	0			
38		HDFC0001309	20161	26.00	0	0	0	0	17473	0	0	0	1713		
	KARAN PAL	CANARA BANK	101898205299	2.00	1149	0	0	0	0	120	0	0	0	1212	
32916	SUDAMA PAL	BANKTRANSFER	41990	0.00	0	0	96	0	0	11	0	0	0		
		2706108012304	2019063675	0.00	0	0	99	0	0	1	0	0			
39		CNRB0002706	20161	2.00	0	0	0	0	1344	0	0	0	132		
	JEEVAN DAS	STATE BANK OF	102001791754	4.00	2298	0	0	0	0	240	500	0	0	1906	
34035	RAGHUVANSH RAM	BANKTRANSFER	42877	0.00	0	0	191	0	0	21	0	0	20		
		31059335983	2019166985	0.00	0	0	199	0	0	1	0	0			
40		SBIN0003615	20161	4.00	0	0	0	0	2688	0	0	0	782		

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 **September 2023**

Wages Register for the month September 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			
SECURITY GUARD					Total:-	676.00	452681	0	0	0	0	47280	500	0	0	477204
Basic	17234	Trav All	0	Conv. All	0	Gross	112.00	0	0	37721	0	0	4002	0	0	540
DA	0	Wash. All	0	Bonus	1436		0.00	0	0	39164	0	0	30	0	0	
HRA	0	SPL ALL	0	Leave	1491		788.00	0	0	0	0	529566	0	0	0	52362
Med. All	0	CEA	0	Gratuity	0											
PS06051	ARUN TIWARI		HDFC BANK LTD	100985679522	25.00	18993	0	0	0	0	1848	0	0	0	20349	
03479	KRISHAN DEV TIWARI		BANKTRANSFER	16267	5.00	0	0	1582	0	0	0	0	0	20		
41			50100170321528	2016397910	0.00	0	0	1643	0	0	1	0	0			
			HDFC0000929	22218	30.00	0	0	0	0	22218	0	0	0	1869		
PS06115	SURENDRA PRATAP		HDFC BANK LTD	100985676769	23.00	17094	0	0	0	0	1663	0	0	0	18313	
03543	SHEETALA BAKHSH		BANKTRANSFER	16047	4.00	0	0	1424	0	0	0	0	0	20		
42			50100192915171	6922860004	0.00	0	0	1479	0	0	1	0	0			
			HDFC0000929	22218	27.00	0	0	0	0	19997	0	0	0	1684		
PS06559	KRISHAN KUMAR		HDFC BANK LTD	101015523285	5.00	3166	0	0	0	0	308	0	0	0	3395	
03692	MUNSHI LAL		BANKTRANSFER	16348	0.00	0	0	264	0	0	0	0	0	0		
43			50100192916661	2016525011	0.00	0	0	274	0	0	1	0	0			
			HDFC0000929	22218	5.00	0	0	0	0	3704	0	0	0	309		
	DAYANAND		SARVA HARYANA	101572583956	10.00	6964	0	0	0	0	678	0	0	0	7467	
20199	PARMANAND		BANKTRANSFER	29751	1.00	0	0	580	0	0	0	0	0	0		
44			78660100007659	2017962521	0.00	0	0	602	0	0	1	0	0			
			PUNB0HGB001	22218	11.00	0	0	0	0	8146	0	0	0	679		
	TARUN KUMAR		PUNJAB	100485787405	26.00	18993	0	0	0	0	1848	0	0	0	20349	
20918	SUBEDAR SHARMA		BANKTRANSFER	30395	4.00	0	0	1582	0	0	0	0	0	20		
45			1736000400098927	2015608392	0.00	0	0	1643	0	0	1	0	0			
			PUNB0173600	22218	30.00	0	0	0	0	22218	0	0	0	1869		
	VIKAS KUMAR RAI		KOTAK MAHINDRA	101959380217	14.00	10130	0	0	0	0	986	0	0	0	10863	
33429	PARUSHRAM SINGH		BANKTRANSFER	42218	2.00	0	0	844	0	0	0	0	0	0		
46			2245418190	2019097536	0.00	0	0	876	0	0	1	0	0			
			KKBK0004590	22218	16.00	0	0	0	0	11850	0	0	0	987		

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 September 2023						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	Signature with stamp
Emp.No.	Employee Name			Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
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			
HEAD GUARD						Total:-	103.00	75340	0	0	0	0	7331	0	0	0	80736
Basic	18993	Trav All	0	Conv. All	0	Gross	16.00	0	0	6276	0	0	0	0	0	60	
DA	0	Wash. All	0	Bonus	1582	22218	0.00	0	0	6517	0	0	5	0	0		
HRA	0	SPL ALL	0	Leave	1643		119.00	0	0	0	88133	0	0	0	7397		
Med. All	0	CEA	0	Gratuity	0												
32021						ARCHANA	BANK OF BARODA	101917307655	23.00	16085	0	0	0	1680	0	0	16974
47						JAGDISH SINGH	BANKTRANSFER	40971	5.00	0	0	1340	0	142	0	0	20
							41080100029579	2018979099	0.00	0	0	1392	0	1	0	0	
							BARB0NANGLO	20161	28.00	0	0	0	0	18817	0	0	1843
LADY GUARD						Total:-	23.00	16085	0	0	0	0	1680	0	0	0	16974
Basic	17234	Trav All	0	Conv. All	0	Gross	5.00	0	0	1340	0	0	142	0	0	20	
DA	0	Wash. All	0	Bonus	1436	20161	0.00	0	0	1392	0	0	1	0	0		
HRA	0	SPL ALL	0	Leave	1491		28.00	0	0	0	18817	0	0	0	1843		
Med. All	0	CEA	0	Gratuity	0												
PRO-ALIGN SECURITY INDIA PVT. LTD.						Grand Total :	802.00	544106	0	0	0	0	56291	500	0	0	574914
							133.00	0	0	45337	0	0	4144	0	0	620	
							0.00	0	0	47073	0	0	35	0	0		
							935.00	0	0	0	0	636516	0	0	0	61602	