

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 December 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	11.00	7336	0	0	0	0	755	0	0	0	7760	
01399	RAM KISHOR	BANKTRANSFER	19315	2.00	0	0	611	0	0	65	0	0	0		
1		50100254111932	2016845339	0.00	0	0	634	0	0	1	0	0			
		HDFC0000929	20464	13.00	0	0	0	0	8581	0	0	0	821		
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		
DL00361	NARESH CHAND	PUNJAB	101200736249	1.00	564	0	0	0	0	58	0	0	0	596	
01568	DESHRAJ	BANKTRANSFER	20085	0.00	0	0	47	0	0	5	0	0	0		
3		0368001500228629	2016911937	0.00	0	0	49	0	0	1	0	0			
		PUNB0036800	20464	1.00	0	0	0	0	660	0	0	0	64		
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		
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		
DL00532	RAJU KUMAR	HDFC BANK LTD	101244174891	5.00	3386	0	0	0	0	348	0	0	0	3582	
01739	JAYSHRI BAITHA	BANKTRANSFER	20873	1.00	0	0	282	0	0	30	0	0	0		
5		50100221735622	2017020367	0.00	0	0	293	0	0	1	0	0			
		HDFC0000929	20464	6.00	0	0	0	0	3961	0	0	0	379		
DL00574	BABLU KUMAR YADAV	HDFC BANK LTD	101260421335	3.00	1693	0	0	0	0	174	0	0	0	1790	
01781	YOGENDRA YADAV	BANKTRANSFER	21049	0.00	0	0	141	0	0	15	0	0	0		
6		50100221734951	2017057585	0.00	0	0	146	0	0	1	0	0			
		HDFC0000929	20464	3.00	0	0	0	0	1980	0	0	0	190		
DL00624	NAGINA TIWARI	UNION BANK OF	1012622267830	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		
7		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	21.00	14672	0	0	0	0	1510	0	0	0	15503	
01840	NAJIR	BANKTRANSFER	21465	5.00	0	0	1222	0	0	129	0	0	20		
8		277810100027509	2017134868	0.00	0	0	1269	0	0	1	0	0			
		UBIN0540633	20464	26.00	0	0	0	0	17163	0	0	0	1660		

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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 December 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	19.00	12415	0	0	0	0	1277	0	0	0	13116	
02336	DEVBALI TIWARI	BANKTRANSFER	23187	3.00	0	0	1034	0	0	109	0	0	20		
9		277810100030169	2017215098	0.00	0	0	1074	0	0	1	0	0			
		UBIN0904686	20464	22.00	0	0	0	0	14523	0	0	0	1407		
DL01146	PRAMOD KUMAR YADAV	UNION BANK OF	100737036918	2.00	1129	0	0	0	0	116	0	0	0	1194	
02353	LALJEET YADAV	BANKTRANSFER	23259	0.00	0	0	94	0	0	10	0	0	0		
10		359702010551079	6925797123	0.00	0	0	98	0	0	1	0	0			
		UBIN0543764	20464	2.00	0	0	0	0	1321	0	0	0	127		
PS06071	KISHORE THAKUR	INDIA POST	100985679726	23.00	15801	0	0	0	0	1626	0	0	0	16698	
03499	SUCHIT THAKUR	BANKTRANSFER	16287	5.00	0	0	1316	0	0	139	0	0	20		
11		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		
PS06072	KRISHNA MOHAN KUMAR	HDFC BANK LTD	100985679735	18.00	11851	0	0	0	0	1219	0	0	0	12519	
03500	SHYAM SUNDAR SINGH	BANKTRANSFER	16288	3.00	0	0	987	0	0	104	0	0	20		
12		50100213948182	6923948685	0.00	0	0	1025	0	0	1	0	0			
		HDFC0000929	20464	21.00	0	0	0	0	13863	0	0	0	1344		
PS06078	MOHAN KUMAR SINHA	HDFC BANK LTD	100720487701	20.00	14108	0	0	0	0	1452	0	0	0	14906	
03506	UPENDAR PRASAD	BANKTRANSFER	16295	5.00	0	0	1175	0	0	124	0	0	20		
13		50100195501800	6922329706	0.00	0	0	1220	0	0	1	0	0			
		HDFC0000929	20464	25.00	0	0	0	0	16503	0	0	0	1597		
PS06082	NRIPENDRA PAL	HDFC BANK LTD	100985679837	25.00	16365	0	0	0	0	1684	0	0	0	17294	
03510	RAM CHET	BANKTRANSFER	16299	4.00	0	0	1363	0	0	144	0	0	20		
14		50100192916671	6923415027	0.00	0	0	1415	0	0	1	0	0			
		HDFC0000929	20464	29.00	0	0	0	0	19143	0	0	0	1849		
PS06084	PAWAN KUMAR	HDFC BANK LTD	100985679761	24.00	15801	0	0	0	0	1626	0	0	0	16698	
03512	JAKSU RAM	BANKTRANSFER	16291	4.00	0	0	1316	0	0	139	0	0	20		
15		50100170319409	2016398002	0.00	0	0	1367	0	0	1	0	0			
		HDFC0000929	20464	28.00	0	0	0	0	18484	0	0	0	1786		
PS06098	RAM SINGH YADAV	HDFC BANK LTD	100706074132	18.00	11851	0	0	0	0	1219	0	0	0	12519	
03526	JAGDISH YADAV	BANKTRANSFER	15980	3.00	0	0	987	0	0	104	0	0	20		
16		50100192915030	2012686580	0.00	0	0	1025	0	0	1	0	0			
		HDFC0000929	20464	21.00	0	0	0	0	13863	0	0	0	1344		

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Name and Address of Principal Employer :

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Wages Register for the month December 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	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			
PS06099	RAMADHAR YADAV	HDFC BANK LTD	100985676117	24.00	15801	0	0	0	0	1626	0	0	0	16698	
03527	MUNGA LAL YADAV	BANKTRANSFER	15981	4.00	0	0	1316	0	0	139	0	0	20		
17		50100192916697	1103028385	0.00	0	0	1367	0	0	1	0	0			
		HDFC0000929	20464	28.00	0	0	0	0	18484	0	0	0	1786		
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		
		50100170321502	6923949425	0.00	0	0	1513	0	0	1	0	0			
18		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		
		50100192915211	1113333260	0.00	0	0	1513	0	0	1	0	0			
19		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		
		50100192916708	2016398356	0.00	0	0	1513	0	0	1	0	0			
20		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	1975		
PS06118	VIMAL KUMAR YADAV	HDFC BANK LTD	100985676805	11.00	7336	0	0	0	0	755	0	0	0	7740	
03546	LAXMAN YADAV	BANKTRANSFER	16051	2.00	0	0	611	0	0	65	0	0	20		
		50100170319181	6922975919	0.00	0	0	634	0	0	1	0	0			
21		HDFC0000929	20464	13.00	0	0	0	0	8581	0	0	0	841		
PS06559	KRISHAN KUMAR	HDFC BANK LTD	101015523285	27.00	17494	0	0	0	0	1800	0	0	0	18489	
03692	MUNSHI LAL	BANKTRANSFER	16348	4.00	0	0	1457	0	0	154	0	0	20		
		50100192916661	2016525011	0.00	0	0	1513	0	0	1	0	0			
22		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	1975		
PS06591	RAJENDRA MISHRA	HDFC BANK LTD	101015525173	23.00	15801	0	0	0	0	1626	0	0	0	16698	
03696	BHARAT PRASAD	BANKTRANSFER	16470	5.00	0	0	1316	0	0	139	0	0	20		
		50100192915310	2016524995	0.00	0	0	1367	0	0	1	0	0			
23		HDFC0000929	20464	28.00	0	0	0	0	18484	0	0	0	1786		
PS07529	RAM NATH JHA	HDFC BANK LTD	101106573509	2.00	1129	0	0	0	0	116	0	0	0	1194	
03869	BUTELI JHA	BANKTRANSFER	17563	0.00	0	0	94	0	0	10	0	0	0		
		50100170311720	2016715251	0.00	0	0	98	0	0	1	0	0			
24		HDFC0000929	20464	2.00	0	0	0	0	1321	0	0	0	127		

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Wages Register for the month December 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			
	SANTOSH KUMAR YADAV	STATE BANK OF	100489637060	2.00	1129	0	0	0	0	116	0	0	0	1194	
16970	DAYA SHANKAR YADAV	BANKTRANSFER	26800	0.00	0	0	94	0	0	10	0	0	0		
		34285307229	2016099195	0.00	0	0	98	0	0	1	0	0			
25		SBIN0001181	20464	2.00	0	0	0	0	1321	0	0	0	127		
	LEKHRAJ	BANK OF INDIA	101489119744	23.00	15237	0	0	0	0	1568	0	0	0	16101	
17547	VIJAY PAL	BANKTRANSFER	27537	4.00	0	0	1269	0	0	134	0	0	20		
		601710110007545	2017696333	0.00	0	0	1318	0	0	1	0	0			
26		BKID0006017	20464	27.00	0	0	0	0	17824	0	0	0	1723		
	AVINAV KUMAR JHA	STATE BANK OF	101404426443	5.00	2822	0	0	0	0	290	0	0	0	2985	
18848	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			
27		SBIN0014334	20464	5.00	0	0	0	0	3301	0	0	0	316		
	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		
		3052915802	2017821950	0.00	0	0	1513	0	0	1	0	0			
28		CBIN0281029	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	VINAY KUMAR PANDAY	STATE BANK OF	101539903152	14.00	9593	0	0	0	0	987	0	0	0	10149	
18980	RAM SUNDAR PANDAY	BANKTRANSFER	28645	3.00	0	0	799	0	0	85	0	0	0		
		34920342436	2017834670	0.00	0	0	830	0	0	1	0	0			
29		SBIN0001025	20464	17.00	0	0	0	0	11222	0	0	0	1073		
	SUSHEEL KUMAR YADAV	HDFC BANK LTD	101134621383	1.00	564	0	0	0	0	58	0	0	0	596	
20878	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			
30		HDFC0000929	20464	1.00	0	0	0	0	660	0	0	0	64		
	PREM KUMAR MISHRA	BANK OF BARODA	101471887113	5.00	2822	0	0	0	0	290	0	0	0	2985	
21424	GHANSYAM MISHRA	BANKTRANSFER	31028	0.00	0	0	235	0	0	25	0	0	0		
		50710100015493	5129974170	0.00	0	0	244	0	0	1	0	0			
31		BARB0BUPGBX	20464	5.00	0	0	0	0	3301	0	0	0	316		
	RAJIV RANJAN SINGH	HDFC BANK LTD	101274421832	1.00	564	0	0	0	0	58	0	0	0	596	
21795	SARVJIT SINGH	BANKTRANSFER	31370	0.00	0	0	47	0	0	5	0	0	0		
		50100221595740	2017084624	0.00	0	0	49	0	0	1	0	0			
32		HDFC0000929	20464	1.00	0	0	0	0	660	0	0	0	64		

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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			
	VIRENDRA	UNION BANK OF	101152356170	2.00	1129	0	0	0	0	116	0	0	0	1194	
23119	BECHAN	BANKTRANSFER	32581	0.00	0	0	94	0	0	10	0	0	0		
		437602010368577	2016782800	0.00	0	0	98	0	0	1	0	0			
33		UBIN0543764	20464	2.00	0	0	0	0	1321	0	0	0	127		
	DHARMENDRA KUMAR	KOTAK MAHINDRA	101154789671	6.00	3950	0	0	0	0	406	0	0	0	4179	
23874	ARUN CHAUDHRI	BANKTRANSFER	33224	1.00	0	0	329	0	0	35	0	0	0		
		9713178860	2016989728	0.00	0	0	342	0	0	1	0	0			
34		KKBK0000221	20464	7.00	0	0	0	0	4621	0	0	0	442		
	ANAND KUMAR	STATE BANK OF	101086525848	6.00	3386	0	0	0	0	348	0	0	0	3582	
24566	RAMRAJ	BANKTRANSFER	33940	0.00	0	0	282	0	0	30	0	0	0		
		38132190512	2016656228	0.00	0	0	293	0	0	1	0	0			
35		SBIN0011206	20464	6.00	0	0	0	0	3961	0	0	0	379		
	RITESH PANDEY	KOTAK MAHINDRA	101070078524	2.00	1129	0	0	0	0	116	0	0	0	1194	
26593	LALBABU PANDEY	BANKTRANSFER	35802	0.00	0	0	94	0	0	10	0	0	0		
		4847384033	2016615376	0.00	0	0	98	0	0	1	0	0			
36		KKBK0000221	20464	2.00	0	0	0	0	1321	0	0	0	127		
	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			
37		INDB0000012	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	SAGAR	HDFC BANK LTD	101850569379	24.00	16365	0	0	0	0	1684	0	0	0	17294	
28445	SATBIR SINGH	BANKTRANSFER	37561	5.00	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		
	GAORAV	STATE BANK OF	101371391675	11.00	6772	0	0	0	0	697	0	0	0	7144	
28675	VERPAL SINGH	BANKTRANSFER	38333	1.00	0	0	564	0	0	60	0	0	20		
		36740851044	2018757372	0.00	0	0	586	0	0	1	0	0			
39		SBIN0017603	20464	12.00	0	0	0	0	7922	0	0	0	778		
	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		
		50100511165764	2017615052	0.00	0	0	1513	0	0	1	0	0			
40		HDFC0001309	20464	31.00	0	0	0	0	20464	0	0	0	1975		

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 December 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			
32910	NITISH KUMAR YADAV	BANK OF INDIA	101335119188	1.00	564	0	0	0	0	58	0	0	0	596	
	RAJENDRA YADAV	BANKTRANSFER	42071	0.00	0	0	47	0	0	5	0	0	0		
		468110110003260	2019063707	0.00	0	0	49	0	0	1	0	0	0		
41		BKID0004681	20464	1.00	0	0	0	0	660	0	0	0	64		
33414	DEEPAK KUMAR TIWARI	UNION BANK	101106573578	1.00	564	0	0	0	0	58	0	0	0	596	
	SURENDRA TIWARI	BANKTRANSFER	42127	0.00	0	0	47	0	0	5	0	0	0		
		277810100030840	2016715094	0.00	0	0	49	0	0	1	0	0	0		
42		UBIN0540633	20464	1.00	0	0	0	0	660	0	0	0	64		
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	0		
43		IDIB000S208	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	710	0	0	17779	
	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	0		
44		SBIN0003615	20464	31.00	0	0	0	0	20464	0	0	0	2685		
34229	SUNIL KUMAR PANDEY	STATE BANK OF	101375273013	8.00	5079	0	0	0	0	523	0	0	0	5352	
	BHARAT PANDEY	BANKTRANSFER	43126	1.00	0	0	423	0	0	45	0	0	20		
		30631446783	2017375626	0.00	0	0	439	0	0	1	0	0	0		
45		SBIN0001238	20464	9.00	0	0	0	0	5941	0	0	0	589		
34241	SURENDER	PUNJAB	101599192407	26.00	16930	0	0	0	0	1742	1110	0	0	16782	
	NAFE SINGH	BANKTRANSFER	43028	4.00	0	0	1410	0	0	149	0	0	20		
		3368001500179773	2019194387	0.00	0	0	1464	0	0	1	0	0	0		
46		PUNB0336800	20464	30.00	0	0	0	0	19804	0	0	0	3022		
34242	RAJESH NISHAD	BANK OF BARODA	101315528914	4.00	2257	0	0	0	0	232	0	0	0	2387	
	BALVANT NISHAD	BANKTRANSFER	43128	0.00	0	0	188	0	0	20	0	0	0		
		21740100024786	2017412798	0.00	0	0	195	0	0	1	0	0	0		
47		BARB0KARAMP	20464	4.00	0	0	0	0	2640	0	0	0	253		
34400	ANUJ KUMAR	PUNJAB	101672206694	26.00	16930	0	0	0	0	1742	710	0	0	17182	
	SATPAL	BANKTRANSFER	43164	4.00	0	0	1410	0	0	149	0	0	20		
		1619000100258962	2019213921	0.00	0	0	1464	0	0	1	0	0	0		
48		PUNB0161900	20464	30.00	0	0	0	0	19804	0	0	0	2622		

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 **December 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				
	AASHISH	CANARA BANK	102018434363	27.00	17494	0	0	0	0	1800	2655	0	0	15834		
34404	SATBIR	BANKTRANSFER	43239	4.00	0	0	1457	0	0	154	0	0	20			
		110130409950	2019213937	0.00	0	0	1513	0	0	1	0	0				
49		CNRB0005121	20464	31.00	0	0	0	0	20464	0	0	0	4630			
SECURITY GUARD				Total:-	716.00	469516	0	0	0	48308	5185	0	0	490993		
	Basic	17494	Trav All	0	Conv. All	0	Gross	116.00	0	0	39104	0	0	560		
	DA	0	Wash. All	0	Bonus	1457		0.00	0	0	40610	0	0	37		
	HRA	0	SPL ALL	0	Leave	1513		832.00	0	0	0	0	549230	0	0	58237
	Med. All	0	CEA	0	Gratuity	0										
PS06051	ARUN TIWARI	HDFC BANK LTD	100985679522	24.00	18035	0	0	0	0	1729	0	0	0	19347		
03479	KRISHAN DEV TIWARI	BANKTRANSFER	16267	5.00	0	0	1502	0	0	0	0	0	20			
		50100170321528	2016397910	0.00	0	0	1560	0	0	1	0	0				
50		HDFC0000929	22553	29.00	0	0	0	0	21097	0	0	0	1750			
PS06078	MOHAN KUMAR SINHA	HDFC BANK LTD	100720487701	5.00	3110	0	0	0	0	298	0	0	0	3339		
03506	UPENDAR PRASAD	BANKTRANSFER	16295	0.00	0	0	259	0	0	0	0	0	0			
		50100195501800	6922329706	0.00	0	0	269	0	0	1	0	0				
51		HDFC0000929	22553	5.00	0	0	0	0	3638	0	0	0	299			
PS06115	SURENDRA PRATAP	HDFC BANK LTD	100985676769	26.00	19279	0	0	0	0	1848	0	0	0	20684		
03543	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				
52		HDFC0000929	22553	31.00	0	0	0	0	22553	0	0	0	1869			
	DAYANAND	SARVA HARYANA	101572583956	27.00	19279	0	0	0	0	1848	0	0	0	20684		
20199	PARMANAND	BANKTRANSFER	29751	4.00	0	0	1606	0	0	0	0	0	20			
		78660100007659	2017962521	0.00	0	0	1668	0	0	1	0	0				
53		PUNB0HGB001	22553	31.00	0	0	0	0	22553	0	0	0	1869			
	TARUN KUMAR	PUNJAB	100485787405	23.00	17413	0	0	0	0	1669	0	0	0	18681		
20918	SUBEDAR SHARMA	BANKTRANSFER	30395	5.00	0	0	1451	0	0	0	0	0	20			
		1736000400098927	2015608392	0.00	0	0	1507	0	0	1	0	0				
54		PUNB0173600	22553	28.00	0	0	0	0	20371	0	0	0	1690			

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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 December 2023						Earning					Deduction				Page: 8		
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:-	105.00	77116	0	0	0	0	7392	0	0	0	82735
Basic	19279	Trav All	0	Conv. All	0	Gross	19.00	0	0	6424	0	0	0	0	0	80	
DA	0	Wash. All	0	Bonus	1606		0.00	0	0	6672	0	0	4	0	0		
HRA	0	SPL ALL	0	Leave	1668		124.00	0	0	0	0	90212	0	0	0	7477	
Med. All	0	CEA	0	Gratuity	0												
32021 ARCHANA						BANK OF BARODA	101917307655	25.00	16930	0	0	0	1742	0	0	0	17892
JAGDISH SINGH						BANKTRANSFER	40971	5.00	0	0	1410	0	0	0	0	20	
55						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:-	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 :	846.00	563562	0	0	0	0	57442	5185	0	0	591620
							140.00	0	0	46938	0	0	4284	0	0	660	
							0.00	0	0	48746	0	0	41	0	0		
							986.00	0	0	0	0	659246	0	0	0	67626	