

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 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 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			
DL00483	LALIT	CENTRAL BANK	101228712839	24.00	16789	0	0	0	0	1680	0	0	0	17790	
01690	KULBHUSHAN	BANKTRANSFER	20737	4.00	0	0	1398	0	0	148	0	0	20		
		3487220442	2017019434	0.00	0	0	1452	0	0	1	0	0			
1		CBIN0280397	21042	28.00	0	0	0	0	19639	0	0	0	1849		
DL00624	NAGINA TIWARI	UNION BANK OF	101262267830	26.00	17988	0	0	0	0	1800	0	0	0	19063	
01831	HARI TIWARI	BANKTRANSFER	21464	4.00	0	0	1498	0	0	158	0	0	20		
		277810100027572	2017059304	0.00	0	0	1556	0	0	1	0	0			
2		UBIN0540633	21042	30.00	0	0	0	0	21042	0	0	0	1979		
DL00633	MUNIR ALAM	UNION BANK	101238298723	26.00	17988	0	0	0	0	1800	0	0	0	19063	
01840	NAJIR	BANKTRANSFER	21465	4.00	0	0	1498	0	0	158	0	0	20		
		277810100027509	2017134868	0.00	0	0	1556	0	0	1	0	0			
3		UBIN0540633	21042	30.00	0	0	0	0	21042	0	0	0	1979		
DL01129	RAJESH KUMAR TIWARI	UNION BANK OF	101320932056	17.00	11992	0	0	0	0	1200	0	0	0	12701	
02336	DEVBALI TIWARI	BANKTRANSFER	23187	3.00	0	0	999	0	0	106	0	0	20		
		277810100030169	2017215098	0.00	0	0	1037	0	0	1	0	0			
4		UBIN0904686	21042	20.00	0	0	0	0	14028	0	0	0	1327		
PS06071	KISHORE THAKUR	INDIA POST	100985679726	26.00	17988	0	0	0	0	1800	0	0	0	19063	
03499	SUCHIT THAKUR	BANKTRANSFER	16287	4.00	0	0	1498	0	0	158	0	0	20		
		010033461883	6922863176	0.00	0	0	1556	0	0	1	0	0			
5		IPOS0000DOP	21042	30.00	0	0	0	0	21042	0	0	0	1979		
PS06072	KRISHNA MOHAN KUMAR	HDFC BANK LTD	100985679735	17.00	11992	0	0	0	0	1200	0	0	0	12701	
03500	SHYAM SUNDAR SINGH	BANKTRANSFER	16288	3.00	0	0	999	0	0	106	0	0	20		
		50100213948182	6923948685	0.00	0	0	1037	0	0	1	0	0			
6		HDFC0000929	21042	20.00	0	0	0	0	14028	0	0	0	1327		
PS06078	MOHAN KUMAR SINHA	HDFC BANK LTD	100720487701	23.00	16189	0	0	0	0	1620	0	0	0	17153	
03506	UPENDAR PRASAD	BANKTRANSFER	16295	4.00	0	0	1348	0	0	143	0	0	20		
		50100195501800	6922329706	0.00	0	0	1400	0	0	1	0	0			
7		HDFC0000929	21042	27.00	0	0	0	0	18937	0	0	0	1784		
PS06082	NRIPENDRA PAL	HDFC BANK LTD	100985679837	26.00	17988	0	0	0	0	1800	0	0	0	19063	
03510	RAM CHET	BANKTRANSFER	16299	4.00	0	0	1498	0	0	158	0	0	20		
		50100192916671	6923415027	0.00	0	0	1556	0	0	1	0	0			
8		HDFC0000929	21042	30.00	0	0	0	0	21042	0	0	0	1979		

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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 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			
PS06084	PAWAN KUMAR	HDFC BANK LTD	100985679761	26.00	17988	0	0	0	0	1800	0	0	0	19063	
03512	JAKSU RAM	BANKTRANSFER	16291	4.00	0	0	1498	0	0	158	0	0	20		
9		50100170319409	2016398002	0.00	0	0	1556	0	0	1	0	0			
		HDFC0000929	21042	30.00	0	0	0	0	21042	0	0	0	1979		
PS06098	RAM SINGH YADAV	HDFC BANK LTD	100706074132	26.00	17988	0	0	0	0	1800	0	0	0	19063	
03526	JAGDISH YADAV	BANKTRANSFER	15980	4.00	0	0	1498	0	0	158	0	0	20		
10		50100192915030	2012686580	0.00	0	0	1556	0	0	1	0	0			
		HDFC0000929	21042	30.00	0	0	0	0	21042	0	0	0	1979		
PS06101	ROSHAN SINGH	HDFC BANK LTD	100985676138	25.00	17988	0	0	0	0	1800	0	0	0	19063	
03529	RATAN SINGH	BANKTRANSFER	15983	5.00	0	0	1498	0	0	158	0	0	20		
11		50100170321502	6923949425	0.00	0	0	1556	0	0	1	0	0			
		HDFC0000929	21042	30.00	0	0	0	0	21042	0	0	0	1979		
PS06104	SANJEEV YADAV	HDFC BANK LTD	100985676164	26.00	17988	0	0	0	0	1800	0	0	0	19063	
03532	SURESH CHAND YADAV	BANKTRANSFER	15986	4.00	0	0	1498	0	0	158	0	0	20		
12		50100192915211	1113333260	0.00	0	0	1556	0	0	1	0	0			
		HDFC0000929	21042	30.00	0	0	0	0	21042	0	0	0	1979		
PS06114	SUNIL KUMAR	HDFC BANK LTD	100985676753	26.00	17988	0	0	0	0	1800	0	0	0	19063	
03542	BINDA YADAV	BANKTRANSFER	16046	4.00	0	0	1498	0	0	158	0	0	20		
13		50100192916708	2016398356	0.00	0	0	1556	0	0	1	0	0			
		HDFC0000929	21042	30.00	0	0	0	0	21042	0	0	0	1979		
PS06118	VIMAL KUMAR YADAV	HDFC BANK LTD	100985676805	26.00	17988	0	0	0	0	1800	0	0	0	19063	
03546	LAXMAN YADAV	BANKTRANSFER	16051	4.00	0	0	1498	0	0	158	0	0	20		
14		50100170319181	6922975919	0.00	0	0	1556	0	0	1	0	0			
		HDFC0000929	21042	30.00	0	0	0	0	21042	0	0	0	1979		
PS06559	KRISHAN KUMAR	HDFC BANK LTD	101015523285	26.00	17988	0	0	0	0	1800	0	0	0	19063	
03692	MUNSHI LAL	BANKTRANSFER	16348	4.00	0	0	1498	0	0	158	0	0	20		
15		50100192916661	2016525011	0.00	0	0	1556	0	0	1	0	0			
		HDFC0000929	21042	30.00	0	0	0	0	21042	0	0	0	1979		
PS06591	RAJENDRA MISHRA	HDFC BANK LTD	101015525173	26.00	17988	0	0	0	0	1800	0	0	0	19063	
03696	BHARAT PRASAD	BANKTRANSFER	16470	4.00	0	0	1498	0	0	158	0	0	20		
16		50100192915310	2016524995	0.00	0	0	1556	0	0	1	0	0			
		HDFC0000929	21042	30.00	0	0	0	0	21042	0	0	0	1979		

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78 (b)(2)
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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 **September 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			
	LEKHRAJ	BANK OF INDIA	101489119744	24.00	16789	0	0	0	0	1680	0	0	0	17790	
17547	VIJAY PAL	BANKTRANSFER	27537	4.00	0	0	1398	0	0	148	0	0	20		
		601710110007545	2017696333	0.00	0	0	1452	0	0	1	0	0			
17		BKID0006017	21042	28.00	0	0	0	0	19639	0	0	0	1849		
	SANTOSH SHARMA	CENTRAL BANK	100580317926	26.00	17988	0	0	0	0	1800	0	0	0	19063	
18849	ROSHAN LAL	BANKTRANSFER	28593	4.00	0	0	1498	0	0	158	0	0	20		
		3052915802	2017821950	0.00	0	0	1556	0	0	1	0	0			
18		CBIN0281029	21042	30.00	0	0	0	0	21042	0	0	0	1979		
	SATPAL	INDUSIND BANK	101271733958	25.00	17988	0	0	0	0	1800	0	0	0	19063	
27416	JAI SINGH	BANKTRANSFER	36677	5.00	0	0	1498	0	0	158	0	0	20		
		100001587835	2018632417	0.00	0	0	1556	0	0	1	0	0			
19		INDB0000012	21042	30.00	0	0	0	0	21042	0	0	0	1979		
	SAGAR	HDFC BANK LTD	101850569379	16.00	10793	0	0	0	0	1080	0	0	0	11430	
28445	SATBIR SINGH	BANKTRANSFER	37561	2.00	0	0	899	0	0	95	0	0	20		
		50100511166576	2018726470	0.00	0	0	934	0	0	1	0	0			
20		HDFC0001564	21042	18.00	0	0	0	0	12626	0	0	0	1196		
	RAJNEESH KUMAR	HDFC BANK LTD	101460003026	26.00	17988	0	0	0	0	1800	0	0	0	19063	
28766	TRIBHUWAN	BANKTRANSFER	37988	4.00	0	0	1498	0	0	158	0	0	20		
		50100695153202	2017615052	0.00	0	0	1556	0	0	1	0	0			
21		HDFC0001564	21042	30.00	0	0	0	0	21042	0	0	0	1979		
	SHAIENDRA SINGH	STATE BANK OF	101200736212	25.00	17988	0	0	0	0	1800	0	0	0	19063	
33385	SHIV SHANKAR SINGH	BANKTRANSFER	42386	5.00	0	0	1498	0	0	158	0	0	20		
		40273996872	2016276661	0.00	0	0	1556	0	0	1	0	0			
22		SBIN0002577	21042	30.00	0	0	0	0	21042	0	0	0	1979		
	JEEVAN DAS	STATE BANK OF	102001791754	26.00	17988	0	0	0	0	1800	0	0	0	19063	
34035	RAGHUVANSH RAM	BANKTRANSFER	42877	4.00	0	0	1498	0	0	158	0	0	20		
		31059335983	2019166985	0.00	0	0	1556	0	0	1	0	0			
23		SBIN0003615	21042	30.00	0	0	0	0	21042	0	0	0	1979		
	SUNIL KUMAR PANDEY	STATE BANK OF	101375273013	4.00	2398	0	0	0	0	240	0	0	0	2522	
34229	BHARAT PANDEY	BANKTRANSFER	43126	0.00	0	0	200	0	0	22	0	0	20		
		30631446783	2017375626	0.00	0	0	207	0	0	1	0	0			
24		SBIN0001238	21042	4.00	0	0	0	0	2805	0	0	0	283		

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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 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 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	22.00	16189	0	0	0	0	1620	0	0	0	17153	
	NAFE SINGH	BANKTRANSFER	43028	5.00	0	0	1348	0	0	143	0	0	20		
		3368001500179773	2019194387	0.00	0	0	1400	0	0	1	0	0			
25		PUNB0336800	21042	27.00	0	0	0	0	18937	0	0	0	1784		
34400	ANUJ KUMAR	PUNJAB	101672206694	25.00	17988	0	0	0	0	1800	0	0	0	19063	
	SATPAL	BANKTRANSFER	43164	5.00	0	0	1498	0	0	158	0	0	20		
		1619000100258962	2019213921	0.00	0	0	1556	0	0	1	0	0			
26		PUNB0161900	21042	30.00	0	0	0	0	21042	0	0	0	1979		
34404	AASHISH	CANARA BANK	102018434363	26.00	17988	0	0	0	0	1800	0	0	0	19063	
	SATBIR	BANKTRANSFER	43239	4.00	0	0	1498	0	0	158	0	0	20		
		110130409950	2019213937	0.00	0	0	1556	0	0	1	0	0			
27		CNRB0005121	21042	30.00	0	0	0	0	21042	0	0	0	1979		
35011	GUDDU KUMAR SINGH	CENTRAL BANK	101022076379	26.00	17988	0	0	0	0	1800	0	0	0	19063	
	SHAMBHU SINGH	BANKTRANSFER	43797	4.00	0	0	1498	0	0	158	0	0	20		
		3393538197	2019305846	0.00	0	0	1556	0	0	1	0	0			
28		CBIN0281390	21042	30.00	0	0	0	0	21042	0	0	0	1979		
SECURITY GUARD			Total:-	663.00	462891	0	0	0	0	46320	0	0	0	490500	
	Basic	17988	Trav All	0	Conv. All	0	Gross	109.00	0	0	38549	0	0	560	
	DA	0	Wash. All	0	Bonus	1498		0.00	0	0	40039	0	0		
	HRA	0	SPL ALL	0	Leave	1556		772.00	0	0	0	0	50979		
	Med. All	0	CEA	0	Gratuity	0									
PS06051	ARUN TIWARI	HDFC BANK LTD	100985679522	26.00	19825	0	0	0	0	1848	0	0	0	21322	
	KRISHAN DEV TIWARI	BANKTRANSFER	16267	4.00	0	0	1651	0	0	0	0	0	20		
		50100170321528	2016397910	0.00	0	0	1715	0	0	1	0	0			
29		HDFC0000929	23191	30.00	0	0	0	0	23191	0	0	0	1869		
PS06078	MOHAN KUMAR SINHA	HDFC BANK LTD	100720487701	3.00	1983	0	0	0	0	185	0	0	0	2134	
	UPENDAR PRASAD	BANKTRANSFER	16295	0.00	0	0	165	0	0	0	0	0	0		
		50100195501800	6922329706	0.00	0	0	172	0	0	1	0	0			
30		HDFC0000929	23191	3.00	0	0	0	0	2320	0	0	0	186		
PS06115	SURENDRA PRATAP	HDFC BANK LTD	100985676769	25.00	19825	0	0	0	0	1848	0	0	0	21322	
	SHEETALA BAKHSH	BANKTRANSFER	16047	5.00	0	0	1651	0	0	0	0	0	20		
		50100192915171	6922860004	0.00	0	0	1715	0	0	1	0	0			
31		HDFC0000929	23191	30.00	0	0	0	0	23191	0	0	0	1869		

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Wages Register for the month September 2024					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 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			
	DAYANAND	SARVA HARYANA	101572583956	23.00	17843	0	0	0	0	1663	0	0	0	19189	
20199	PARMANAND	BANKTRANSFER	29751	4.00	0	0	1486	0	0	0	0	0	20		
		78660100007659	2017962521	0.00	0	0	1544	0	0	1	0	0			
32		PUNB0HGB001	23191	27.00	0	0	0	0	20873	0	0	0	1684		
	TARUN KUMAR	PUNJAB	100485787405	25.00	19825	0	0	0	0	1848	0	0	0	21322	
20918	SUBEDAR SHARMA	BANKTRANSFER	30395	5.00	0	0	1651	0	0	0	0	0	20		
		1736000400098927	2015608392	0.00	0	0	1715	0	0	1	0	0			
33		PUNB0173600	23191	30.00	0	0	0	0	23191	0	0	0	1869		
HEAD GUARD				Total:-	102.00	79301	0	0	0	7392	0	0	0	85289	
Basic	19825	Trav All	0	Conv. All	0	Gross	18.00	0	0	6604	0	0	80		
DA	0	Wash. All	0	Bonus	1651	23191	0.00	0	0	6861	0	0			
HRA	0	SPL ALL	0	Leave	1715	120.00	0	0	0	92766	0	0	7477		
Med. All	0	CEA	0	Gratuity	0										
	ARCHANA	BANK OF BARODA	101917307655	25.00	17388	0	0	0	0	1740	0	0	0	18426	
32021	JAGDISH SINGH	BANKTRANSFER	40971	4.00	0	0	1448	0	0	153	0	0	20		
		41080100029579	2018979099	0.00	0	0	1504	0	0	1	0	0			
34		BARB0NANGLO	21042	29.00	0	0	0	0	20340	0	0	0	1914		
LADY GUARD				Total:-	25.00	17388	0	0	0	1740	0	0	0	18426	
Basic	17988	Trav All	0	Conv. All	0	Gross	4.00	0	0	1448	0	0	20		
DA	0	Wash. All	0	Bonus	1498	21042	0.00	0	0	1504	0	0			
HRA	0	SPL ALL	0	Leave	1556	29.00	0	0	0	20340	0	0	1914		
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	790.00	559580	0	0	0	55452	0	0	0	594215	
					131.00	0	0	46601	0	4224	0	0	660		
					0.00	0	0	48404	0	26	0	0			
					921.00	0	0	0	0	654585	0	0	60370		