

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
386 - DLF South Court, Saket (C&W)
A-1, District Center, Saket

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 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			
PS06401	SANTOSH KUMAR	HDFC BANK LTD	101015524103	26.00	21917	0	0	0	0	1800	0	0	0	21992	
03656	RAM SWORUP	BANKTRANSFER	16412	5.00	0	0	0	0	0	0	0	0	20		
		50100213953064	6913959931	0.00	0	0	1896	0	0	1	0	0			
1		HDFC0000929	23813	31.00	0	0	0	0	23813	0	0	0	1821		
	CHANDRA BHOOSHAN	INDUSIND BANK	101170766472	27.00	21917	0	0	0	0	1800	0	0	0	21992	
20796	UMASHANKAR MISHRA	BANKTRANSFER	30391	4.00	0	0	0	0	0	0	0	0	20		
		100031186408	2015500867	0.00	0	0	1896	0	0	1	0	0			
2		INDB0000148	23813	31.00	0	0	0	0	23813	0	0	0	1821		
SUPERVISOR			Total:-	53.00	43834	0	0	0	0	3600	0	0	0	43984	
Basic	21917	Trav All	0	Conv. All	0	Gross	9.00	0	0	0	0	0	40		
DA	0	Wash. All	0	Bonus	0		0.00	0	0	2	0	0			
HRA	0	SPL ALL	0	Leave	1896		23813	0	0	0	0	0	3642		
Med. All	0	CEA	0	Gratuity	0				47626	0	0	0			
DL00192	RAJA RAM	HDFC BANK LTD	101015523974	22.00	15152	0	0	0	0	1510	0	0	0	16194	
01396	ORIL LAL	BANKTRANSFER	19312	4.00	0	0	1262	0	0	0	0	0	20		
		50100213953041	6914671626	0.00	0	0	1311	0	0	1	0	0			
3		HDFC0000929	21134	26.00	0	0	0	0	17725	0	0	0	1531		
DL01101	KUNDAN KUMAR	INDIAN	101015523770	27.00	18066	0	0	0	0	1800	0	0	0	19313	
02308	ANUJ SINGH	BANKTRANSFER	22742	4.00	0	0	1505	0	0	0	0	0	20		
		072501000060541	2016525139	0.00	0	0	1563	0	0	1	0	0			
4		IOBA0000725	21134	31.00	0	0	0	0	21134	0	0	0	1821		
PS06348	ANIL KUMAR	HDFC BANK LTD	101015523547	27.00	18066	0	0	0	0	1800	0	0	0	19313	
03603	LAKSHMI ROY	BANKTRANSFER	16355	4.00	0	0	1505	0	0	0	0	0	20		
		50100213947930	2013629693	0.00	0	0	1563	0	0	1	0	0			
5		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1821		
PS06355	BIMLESH JHA	UNION BANK OF	101015523620	27.00	18066	0	0	0	0	1800	0	0	0	19313	
03610	INDER MOHAN JHA	BANKTRANSFER	16363	4.00	0	0	1505	0	0	0	0	0	20		
		520101065724034	6914787025	0.00	0	0	1563	0	0	1	0	0			
6		UBIN0913138	21134	31.00	0	0	0	0	21134	0	0	0	1821		
PS06361	DIWAKER BAHUGUNA	HDFC BANK LTD	101015523683	27.00	18066	0	0	0	0	1800	0	0	0	19313	
03616	LAXMI DUTT BAHUGUNA	BANKTRANSFER	16369	4.00	0	0	1505	0	0	0	0	0	20		
		50100213953080	2016525028	0.00	0	0	1563	0	0	1	0	0			
7		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1821		

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JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month December 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 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			
PS06362	GAUTAM SINGH	HDFC BANK LTD	101015523696	27.00	18066	0	0	0	0	1800	0	0	0	19313	
03617	RANJIT SINGH	BANKTRANSFER	16370	4.00	0	0	1505	0	0	0	0	0	20		
8		50100213947331	6105948375	0.00	0	0	1563	0	0	1	0	0			
		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1821		
PS06366	INDER DEO RAM	HDFC BANK LTD	101015523339	26.00	18066	0	0	0	0	1800	0	0	0	19313	
03621	RAM BRIKSH RAM	BANKTRANSFER	16354	5.00	0	0	1505	0	0	0	0	0	20		
9		50100213953012	2016525067	0.00	0	0	1563	0	0	1	0	0			
		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1821		
PS06368	KAMLESH	STATE BANK OF	101015523727	15.00	10490	0	0	0	0	1045	0	0	0	11206	
03623	BABU RAM	BANKTRANSFER	16373	3.00	0	0	874	0	0	0	0	0	20		
10		30660169268	2016525096	0.00	0	0	908	0	0	1	0	0			
		SBIN0010844	21134	18.00	0	0	0	0	12272	0	0	0	1066		
PS06374	LALIT MOHAN	CANARA BANK	101015523791	25.00	17483	0	0	0	0	1742	0	0	0	18689	
03629	JAGDISH PRASAD	BANKTRANSFER	16380	5.00	0	0	1456	0	0	0	0	0	20		
11		5120108002162	6924369903	0.00	0	0	1513	0	0	1	0	0			
		CNRB0005120	21134	30.00	0	0	0	0	20452	0	0	0	1763		
PS06378	MUNNA KUMAR	HDFC BANK LTD	101015523893	27.00	18066	0	0	0	0	1800	485	0	0	18828	
03633	AJAY SINGH	BANKTRANSFER	16391	4.00	0	0	1505	0	0	0	0	0	20		
12		50100213949054	6923431678	0.00	0	0	1563	0	0	1	0	0			
		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	2306		
PS06400	SANJIV KUMAR	HDFC BANK LTD	101015524093	26.00	18066	0	0	0	0	1800	0	0	0	19313	
03655	ASHOK KUMAR	BANKTRANSFER	16411	5.00	0	0	1505	0	0	0	0	0	20		
13		50100213947966	2016525159	0.00	0	0	1563	0	0	1	0	0			
		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1821		
PS06416	TARUN	UNION BANK OF	101015525059	26.00	18066	0	0	0	0	1800	425	0	0	18888	
03671	LATE RAJESH	BANKTRANSFER	16454	5.00	0	0	1505	0	0	0	0	0	20		
14		202910100065581	2016525136	0.00	0	0	1563	0	0	1	0	0			
		UBIN0820296	21134	31.00	0	0	0	0	21134	0	0	0	2246		
PS06467	RAJESH SINGH	HDFC BANK LTD	101015525670	26.00	18066	0	0	0	0	1800	0	0	0	19313	
03684	INDRA SINGH	BANKTRANSFER	16510	5.00	0	0	1505	0	0	0	0	0	20		
15		50100213952393	2016525051	0.00	0	0	1563	0	0	1	0	0			
		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1821		

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386 - DLF South Court, Saket (C&W)

A-1, District Center, Saket

Name and Address of Principal Employer :

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JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month December 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			
PS06631	RAGHUBIR SINGH	HDFC BANK LTD	101015526129	26.00	17483	0	0	0	0	1742	0	0	0	18689	
03700	MAN SINGH	BANKTRANSFER	16540	4.00	0	0	1456	0	0	0	0	0	20		
16		50100213949551	2016524967	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	21134	30.00	0	0	0	0	20452	0	0	0	1763		
PS06696	RITESH KUMAR	PUNJAB	101047347287	27.00	18066	0	0	0	0	1800	0	0	0	19313	
03717	RAM JANAM SINGH	BANKTRANSFER	16766	4.00	0	0	1505	0	0	0	0	0	20		
17		1755001700038687	2016580788	0.00	0	0	1563	0	0	1	0	0			
		PUNB0175500	21134	31.00	0	0	0	0	21134	0	0	0	1821		
PS07644	VIKRAM SINGH	PUNJAB	101106573870	27.00	18066	0	0	0	0	1800	0	0	0	19313	
03911	AVTAR SINGH	BANKTRANSFER	17601	4.00	0	0	1505	0	0	0	0	0	20		
18		6579001700120237	2016715170	0.00	0	0	1563	0	0	1	0	0			
		PUNB0657900	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	MADAN MOHAN SINGH	PUNJAB	101508690553	16.00	10490	0	0	0	0	1045	0	0	0	11206	
18175	SURENDRA SINGH	BANKTRANSFER	27912	2.00	0	0	874	0	0	0	0	0	20		
19		2871000100023837	2017770555	0.00	0	0	908	0	0	1	0	0			
		PUNB0287100	21134	18.00	0	0	0	0	12272	0	0	0	1066		
	RUPESH KUMAR	PUNJAB	101211822674	9.00	5828	0	0	0	0	581	0	0	0	6215	
18300	ANIL SINGH	BANKTRANSFER	28035	1.00	0	0	485	0	0	0	0	0	20		
20		1736000100165976	2017768181	0.00	0	0	504	0	0	1	0	0			
		PUNB0173600	21134	10.00	0	0	0	0	6817	0	0	0	602		
	MONU LAL	PUNJAB	100655936103	20.00	13987	0	0	0	0	1394	0	0	0	14947	
18372	RAM BILAS	BANKTRANSFER	28124	4.00	0	0	1165	0	0	0	0	0	20		
21		18382281001617	2014874299	0.00	0	0	1210	0	0	1	0	0			
		PUNB0183810	21134	24.00	0	0	0	0	16362	0	0	0	1415		
	NARESH CHANDRA	UNION BANK OF	100951818735	27.00	18066	0	0	0	0	1800	430	0	0	18883	
18851	HODIL	BANKTRANSFER	28987	4.00	0	0	1505	0	0	0	0	0	20		
22		202912010000217	2017821839	0.00	0	0	1563	0	0	1	0	0			
		UBIN0820296	21134	31.00	0	0	0	0	21134	0	0	0	2251		
	SANJAY YADAV	PUNJAB	100571167887	1.00	583	0	0	0	0	58	0	0	0	603	
23340	CHANDRIKA YADAV	BANKTRANSFER	32678	0.00	0	0	49	0	0	0	0	0	20		
23		1736000400098839	2018249176	0.00	0	0	50	0	0	1	0	0			
		PUNB0173600	21134	1.00	0	0	0	0	682	0	0	0	79		

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Name and Address of Principal Employer :
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JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month December 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			
26014	SAMEER ANSARI	ICICI BANK	100654758313	26.00	17483	0	0	0	0	1742	0	0	0	18689	
	ISAK ANSARI	BANKTRANSFER	35263	4.00	0	0	1456	0	0	0	0	0	20		
		629201518038	2213529302	0.00	0	0	1513	0	0	1	0	0			
24		ICIC0006292	21134	30.00	0	0	0	0	20452	0	0	0	1763		
26607	HIMANSHU TIWARI	HDFC BANK LTD	101289466707	24.00	16900	0	0	0	0	1684	400	0	0	17665	
	RAJNATH TIWARI	BANKTRANSFER	35928	5.00	0	0	1408	0	0	0	0	0	20		
		50100249755530	2017113481	0.00	0	0	1462	0	0	1	0	0			
25		HDFC0000929	21134	29.00	0	0	0	0	19770	0	0	0	2105		
28177	AJEET YADAV	ICICI BANK	100654772958	24.00	16318	0	0	0	0	1626	0	0	0	17442	
	JADUNATH SINGH	BANKTRANSFER	37174	4.00	0	0	1359	0	0	0	0	0	20		
		054201524950	2015987703	0.00	0	0	1412	0	0	1	0	0			
26		ICIC0000542	21134	28.00	0	0	0	0	19089	0	0	0	1647		
28580	BIKASH KUMAR	BANK OF INDIA	101481253881	9.00	5828	0	0	0	0	581	0	0	0	6235	
	MANOJ KUMAR	BANKTRANSFER	37838	1.00	0	0	485	0	0	0	0	0	0		
		481210110020076	6719229729	0.00	0	0	504	0	0	1	0	0			
27		BKID0004812	21134	10.00	0	0	0	0	6817	0	0	0	582		
29915	HARISH KUMAR	ICICI BANK	100162276092	26.00	18066	0	0	0	0	1800	0	0	0	19313	
	RAMAKANT UPADHAYAY	BANKTRANSFER	38832	5.00	0	0	1505	0	0	0	0	0	20		
		244901512748	2018806934	0.00	0	0	1563	0	0	1	0	0			
28		ICIC0003360	21134	31.00	0	0	0	0	21134	0	0	0	1821		
30597	BRIJESH YADAV	PUNJAB	101034944348	26.00	18066	0	0	0	0	1800	0	0	0	19313	
	MOTILAL YADAV	BANKTRANSFER	39539	5.00	0	0	1505	0	0	0	0	0	20		
		1736000100164773	2017770725	0.00	0	0	1563	0	0	1	0	0			
29		PUNB0173600	21134	31.00	0	0	0	0	21134	0	0	0	1821		
32318	PRAVEEN KUMAR	STATE BANK OF	101369200525	17.00	11655	0	0	0	0	1161	0	0	0	12452	
	NAGENDRA SINGH	BANKTRANSFER	28051	3.00	0	0	971	0	0	0	0	0	20		
		20278826532	2019012038	0.00	0	0	1008	0	0	1	0	0			
30		SBIN0000023	21134	20.00	0	0	0	0	13634	0	0	0	1182		
32341	BABLU	STATE BANK OF	101399222142	20.00	14569	0	0	0	0	1452	0	0	0	15570	
	CHHOTEL LAL	BANKTRANSFER	41231	5.00	0	0	1214	0	0	0	0	0	20		
		34619785994	2017452639	0.00	0	0	1260	0	0	1	0	0			
31		SBIN0011639	21134	25.00	0	0	0	0	17043	0	0	0	1473		

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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	
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			
32457	VIRENDER KERKETTA	STATE BANK OF	100882428778	20.00	13987	0	0	0	0	1394	0	0	0	14947	
	EGNASIYUS KERKETTA	BANKTRANSFER	41480	4.00	0	0	1165	0	0	0	0	0	20		
		39839968130	2019030617	0.00	0	0	1210	0	0	1	0	0			
32		SBIN0001493	21134	24.00	0	0	0	0	16362	0	0	0	1415		
32527	BASANT KUMAR	STATE BANK OF	101106573344	25.00	17483	0	0	0	0	1742	0	0	0	18689	
	ASHOK KUMAR	BANKTRANSFER	41505	5.00	0	0	1456	0	0	0	0	0	20		
		61078790141	2016713852	0.00	0	0	1513	0	0	1	0	0			
33		SBIN0031848	21134	30.00	0	0	0	0	20452	0	0	0	1763		
33407	ARUN VERMA	HDFC BANK LTD	101160510072	25.00	17483	0	0	0	0	1742	0	0	0	18689	
	GURU PRASAD VARMA	BANKTRANSFER	42423	5.00	0	0	1456	0	0	0	0	0	20		
		50100459495220	2019096455	0.00	0	0	1513	0	0	1	0	0			
34		HDFC0000923	21134	30.00	0	0	0	0	20452	0	0	0	1763		
34968	DEVENDAR UPADHYAY	HDFC BANK LTD	101009544316	26.00	18066	0	0	0	0	1800	0	0	0	19313	
	RAM NAGAR UPADHYAY	BANKTRANSFER	43745	5.00	0	0	1505	0	0	0	0	0	20		
		50100459494800	2019297716	0.00	0	0	1563	0	0	1	0	0			
35		HDFC0000924	21134	31.00	0	0	0	0	21134	0	0	0	1821		
35542	ANIL KUMAR	PUNJAB	101086525399	27.00	18066	0	0	0	0	1800	0	0	0	19313	
	KASHIRAM	BANKTRANSFER	44164	4.00	0	0	1505	0	0	0	0	0	20		
		0407100100001242	2019374895	0.00	0	0	1563	0	0	1	0	0			
36		PUNB0040710	21134	31.00	0	0	0	0	21134	0	0	0	1821		
35907	GAUTAM KUMAR	BANK OF INDIA	101290445092	26.00	18066	0	0	0	0	1800	430	0	0	18883	
	BASHISHTH NARAYAN	BANKTRANSFER	44683	5.00	0	0	1505	0	0	0	0	0	20		
		576410110004333	2019415074	0.00	0	0	1563	0	0	1	0	0			
37		BKID0005764	21134	31.00	0	0	0	0	21134	0	0	0	2251		
35950	JAGTARAN NATH	PUNJAB	100659182488	17.00	11073	0	0	0	0	1103	425	0	0	11404	
	RAJENDRA PRSAD	BANKTRANSFER	44841	2.00	0	0	922	0	0	0	0	0	20		
		7998000100010621	2016989338	0.00	0	0	958	0	0	1	0	0			
38		PUNB0799800	21134	19.00	0	0	0	0	12953	0	0	0	1549		
36527	SARJEET SINGH	UNION BANK	101971730586	27.00	18066	0	0	0	0	1800	425	0	0	18888	
	MAHESH KUMAR	BANKTRANSFER	45289	4.00	0	0	1505	0	0	0	0	0	20		
		160422010002111	2019534261	0.00	0	0	1563	0	0	1	0	0			
39		UBIN0916048	21134	31.00	0	0	0	0	21134	0	0	0	2246		

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
386 - DLF South Court, Saket (C&W)
A-1, District Center, Saket

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 2024					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			
PRO-ALIGN SECURITY INDIA PVT. LTD.		Grand Total :		990.00	683137	0	0	0	0	67299	5020	0	0	722291	
				169.00	0	0	53253	0	0	0	0	0	840		
				0.00	0	0	59104	0	0	33	0	0			
				1159.00	0	0	0	0	795494	0	0	0	73203		