

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
147 - DLF Avenue Mall - Saket
DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017
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 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			
DL00099	SHATRUGHNA PRASAD	ICICI BANK	101152357496	26.00	20531	0	0	0	0	1742	5000	0	0	18781	
01303	BALIRAM SINGH	BANKTRANSFER	18874	4.00	0	0	0	0	0	0	0	484	20		
1		181901503438	2013370789	0.00	1839	1685	1973	0	0	1	0	0			
		ICIC0000575	26895	30.00	0	0	0	0	26028	0	0	0	7247		
PS01858	SHAMBHU SINGH	STATE BANK OF	100654723671	26.00	19846	0	0	0	0	1904	5000	0	0	17766	
02758	HAZARI SINGH	BANKTRANSFER	1858	3.00	0	0	0	0	0	0	0	468	20		
2		67355585454	2015992570	0.00	1777	1629	1907	0	0	1	0	0			
		SBIN0004449	26895	29.00	0	0	0	0	25159	0	0	0	7393		
	OMPRAKASH KUMAR	PUNJAB	100655517298	27.00	21215	0	0	0	0	2035	5000	0	0	19339	
36156	NAGENDRA RAY	BANKTRANSFER	45112	4.00	0	0	0	0	0	0	0	500	20		
3		1504001700091675	2019460494	0.00	1900	1741	2039	0	0	1	0	0			
		PUNB0486700	26895	31.00	0	0	0	0	26895	0	0	0	7556		
SUPERVISOR				Total:-	79.00	61592	0	0	0	5681	15000	0	0	55886	
Basic	21215	Trav All	0	Conv. All	0	Gross	11.00	0	0	0	0	1452	60		
DA	0	Wash. All	0	Bonus	0		0.00	5516	5055	5919	0	0	0		
HRA	1900	SPL ALL	1741	Leave	2039	26895	90.00	0	0	0	0	0	22196		
Med. All	0	CEA	0	Gratuity	0										
DL00482	VEDPRAKASH SHARMA	PUNJAB	101228712825	26.00	16930	0	0	0	0	1742	5000	0	0	14946	
01689	NEMICHAND SHARMA	BANKTRANSFER	20736	4.00	0	0	1410	0	0	0	0	0	20		
4		6778000100108815	2016990089	0.00	1742	0	1627	0	0	1	0	0			
		PUNB0677800	22432	30.00	0	0	0	0	21709	0	0	0	6763		
DL00971	PAPPU PATEL	KOTAK MAHINDRA	101200736157	26.00	16930	0	0	0	0	1742	5000	0	0	14946	
02178	RAMNARAYAN	BANKTRANSFER	22261	4.00	0	0	1410	0	0	0	0	0	20		
5		6547699998	2017113462	0.00	1742	0	1627	0	0	1	0	0			
		KKBK0004627	22432	30.00	0	0	0	0	21709	0	0	0	6763		
PS01712	ABDUAL HAMID	ICICI BANK	100654756540	16.00	10158	0	0	0	0	1045	2000	0	0	9959	
02612	IQBAL HUSAIN	BANKTRANSFER	1712	2.00	0	0	846	0	0	0	0	0	20		
6		038601530686	6922423267	0.00	1045	0	976	0	0	1	0	0			
		ICIC0000386	22432	18.00	0	0	0	0	13025	0	0	0	3066		
PS01742	BABLU KUMAR	ICICI BANK	100656763311	27.00	17494	0	0	0	0	1800	5000	0	0	15611	
02642	UPENDRA SINGH	BANKTRANSFER	01742	4.00	0	0	1457	0	0	0	0	0	20		
7		022401512528	2013370609	0.00	1800	0	1681	0	0	1	0	0			
		ICIC0000575	22432	31.00	0	0	0	0	22432	0	0	0	6821		

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

Wages Register for the month October 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			
PS01743	BABLU KUMAR	ICICI BANK	100654704841	27.00	17494	0	0	0	0	1800	5000	0	0	15611	
02643	HARIHAR SHARMA	BANKTRANSFER	1743	4.00	0	0	1457	0	0	0	0	0	20		
8		054201524896	2015988055	0.00	1800	0	1681	0	0	1	0	0			
		ICIC0000575	22432	31.00	0	0	0	0	22432	0	0	0	6821		
PS01744	BALGOVIND RAI	ICICI BANK	100653907206	12.00	7901	0	0	0	0	813	1500	0	0	7797	
02644	AJAY RAI	BANKTRANSFER	1744	2.00	0	0	658	0	0	0	0	0	20		
		181901503386	6921233861	0.00	813	0	759	0	0	1	0	0			
9		ICIC0000575	22432	14.00	0	0	0	0	10131	0	0	0	2334		
PS01774	JITENDER KUMAR	ICICI BANK	100654182746	24.00	15237	0	0	0	0	1568	5000	0	0	12949	
02674	BHAGIRATHI PRASAD	BANKTRANSFER	1774	3.00	0	0	1269	0	0	0	0	0	20		
10		017101526358	2006250907	0.00	1568	0	1464	0	0	1	0	0			
		ICIC0000399	22432	27.00	0	0	0	0	19538	0	0	0	6589		
PS01783	KUNDAN KUMAR JHA	ICICI BANK	100654916513	24.00	15237	0	0	0	0	1568	5000	0	0	12949	
02683	KAILASH JHA	BANKTRANSFER	1783	3.00	0	0	1269	0	0	0	0	0	20		
11		354301501669	6923841764	0.00	1568	0	1464	0	0	1	0	0			
		ICIC0000399	22432	27.00	0	0	0	0	19538	0	0	0	6589		
PS01798	MUKESH MISHRA	ICICI BANK	100655249039	26.00	17494	0	0	0	0	1800	5000	0	0	15611	
02698	MAHENDRA MISHRA	BANKTRANSFER	1798	5.00	0	0	1457	0	0	0	0	0	20		
12		022401512479	6922958279	0.00	1800	0	1681	0	0	1	0	0			
		ICIC0000399	22432	31.00	0	0	0	0	22432	0	0	0	6821		
PS01854	SAROVAR KUMAR SINGH	ICICI BANK	100653974271	27.00	17494	0	0	0	0	1800	5000	0	0	15611	
02754	ANIRUDH PRASAD SINGH	BANKTRANSFER	1854	4.00	0	0	1457	0	0	0	0	0	20		
13		054201524881	6924823609	0.00	1800	0	1681	0	0	1	0	0			
		ICIC0000399	22432	31.00	0	0	0	0	22432	0	0	0	6821		
PS01859	SHANKER KUMAR	ICICI BANK	100654836011	23.00	14672	0	0	0	0	1510	5000	0	0	12283	
02759	JAY RAM SINGH	BANKTRANSFER	1859	3.00	0	0	1222	0	0	0	0	0	20		
14		181901503413	2006214654	0.00	1510	0	1410	0	0	1	0	0			
		ICIC0000399	22432	26.00	0	0	0	0	18814	0	0	0	6531		
PS01861	SHASHI BHUSHAN	ICICI BANK	100654977165	26.00	17494	0	0	0	0	1800	5000	0	0	16611	
02761	KARU PRJAPATI	BANKTRANSFER	1861	5.00	0	0	1457	0	0	0	0	0	20		
15		038601528756	6923252186	0.00	2800	0	1681	0	0	1	0	0			
		ICIC0000399	23432	31.00	0	0	0	0	23432	0	0	0	6821		

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Wages Register for the month October 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			
PS01874	SUJIT KUMAR	ICICI BANK	100654753479	27.00	17494	0	0	0	0	1800	5000	0	0	15611	
02774	INDRADEV SINGH	BANKTRANSFER	1874	4.00	0	0	1457	0	0	0	0	0	20		
16		022401512488	2013371150	0.00	1800	0	1681	0	0	1	0	0			
		ICIC0000399	22432	31.00	0	0	0	0	22432	0	0	0	6821		
PS01889	VIPIN KUMAR PANDEY	ICICI BANK	100654201384	27.00	17494	0	0	0	0	1800	5000	0	0	15611	
02789	BHARAT PRASAD	BANKTRANSFER	18827	4.00	0	0	1457	0	0	0	0	0	20		
17		054201524934	6924872460	0.00	1800	0	1681	0	0	1	0	0			
		ICIC0000399	22432	31.00	0	0	0	0	22432	0	0	0	6821		
PS04041	RAVI KUMAR	HDFC BANK LTD	100782213369	27.00	17494	0	0	0	0	1800	5000	0	0	15611	
03167	PRABHAKANT SINGH	BANKTRANSFER	4041	4.00	0	0	1457	0	0	0	0	0	20		
18		50100213949219	2016136990	0.00	1800	0	1681	0	0	1	0	0			
		HDFC0000929	22432	31.00	0	0	0	0	22432	0	0	0	6821		
PS04470	ASHISH RAI	HDFC BANK LTD	100782301786	27.00	17494	0	0	0	0	1800	5000	0	0	15611	
03228	RAMJEE RAI	BANKTRANSFER	4470	4.00	0	0	1457	0	0	0	0	0	20		
19		50100213947838	2016209755	0.00	1800	0	1681	0	0	1	0	0			
		HDFC0000929	22432	31.00	0	0	0	0	22432	0	0	0	6821		
PS05959	PUSHPENDRA	HDFC BANK LTD	100985675909	25.00	16930	0	0	0	0	1742	5000	0	0	14946	
03395	KAMALA	BANKTRANSFER	15959	5.00	0	0	1410	0	0	0	0	0	20		
20		50100171182285	2016434522	0.00	1742	0	1627	0	0	1	0	0			
		HDFC0000929	22432	30.00	0	0	0	0	21709	0	0	0	6763		
PS07648	SHIWENDRA SINGH	HDFC BANK LTD	101106573917	27.00	17494	0	0	0	0	1800	5000	0	0	15611	
03915	KAMESHWAR SINGH	BANKTRANSFER	17605	4.00	0	0	1457	0	0	0	0	0	20		
21		50100245207022	2016714914	0.00	1800	0	1681	0	0	1	0	0			
		HDFC0000929	22432	31.00	0	0	0	0	22432	0	0	0	6821		
	AMIN DARJEE	KOTAK MAHINDRA	101303506293	25.00	15801	0	0	0	0	1626	5000	0	0	13614	
18977	RAM PRASAD	BANKTRANSFER	28762	3.00	0	0	1316	0	0	0	0	0	20		
22		8013381833	2017845459	0.00	1626	0	1518	0	0	1	0	0			
		KKBK0004627	22432	28.00	0	0	0	0	20261	0	0	0	6647		
	AJAY KUMAR	BANK OF INDIA	100653968318	27.00	17494	0	0	0	0	1800	5000	0	0	16611	
18986	ANIL KUMAR	BANKTRANSFER	28719	4.00	0	0	1457	0	0	0	0	0	20		
23		771410510001052	2015987582	0.00	2800	0	1681	0	0	1	0	0			
		BKID0007714	23432	31.00	0	0	0	0	23432	0	0	0	6821		

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Name and Address of Principal Employer :
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Wages Register for the month October 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			
19006	AJAY KUMAR	ICICI BANK	100656763284	26.00	17494	0	0	0	0	1800	5000	0	0	15611	
	UPENDRA SINGH	BANKTRANSFER	28767	5.00	0	0	1457	0	0	0	0	0	20		
		054201524884	6924341162	0.00	1800	0	1681	0	0	1	0	0			
24		ICIC0000542	22432	31.00	0	0	0	0	22432	0	0	0	6821		
19027	ASHISH KUMAR SINGH	PUNJAB	101152357454	27.00	16930	0	0	0	0	1742	5000	0	0	14946	
	ARJUN PRASAD SINGH	BANKTRANSFER	28650	3.00	0	0	1410	0	0	0	0	0	20		
		4881000100118307	2016209665	0.00	1742	0	1627	0	0	1	0	0			
25		PUNB0488100	22432	30.00	0	0	0	0	21709	0	0	0	6763		
19400	AJAY KUMAR DAS	CANARA BANK	100457626813	12.00	6772	0	0	0	0	697	1500	0	0	6466	
	KRISHNA DEV DAS	BANKTRANSFER	29069	0.00	0	0	564	0	0	0	0	0	20		
		2944101006654	2017866326	0.00	697	0	651	0	0	1	0	0			
26		CNRB0002944	22432	12.00	0	0	0	0	8684	0	0	0	2218		
19608	RAMA KANT TIWARY	STATE BANK OF	100302939834	27.00	17494	0	0	0	0	1800	5000	0	0	15611	
	SATYA DEV TIWARI	BANKTRANSFER	29285	4.00	0	0	1457	0	0	0	0	0	20		
		31624180518	2017890621	0.00	1800	0	1681	0	0	1	0	0			
27		SBIN0000177	22432	31.00	0	0	0	0	22432	0	0	0	6821		
19611	VIKAS KUMAR	BANK OF BARODA	101554301449	26.00	16930	0	0	0	0	1742	5000	0	0	14946	
	SURESH JHA	BANKTRANSFER	29288	4.00	0	0	1410	0	0	0	0	0	20		
		88500100002497	2017890564	0.00	1742	0	1627	0	0	1	0	0			
28		BARB0DBMAID	22432	30.00	0	0	0	0	21709	0	0	0	6763		
22136	PRAMOD KUMAR SINGH	CENTRAL BANK	100656057002	26.00	16930	0	0	0	0	1742	5000	0	0	14946	
	RAMESH SINGH	BANKTRANSFER	31638	4.00	0	0	1410	0	0	0	0	0	20		
		5289825460	2014231780	0.00	1742	0	1627	0	0	1	0	0			
29		CBIN0280299	22432	30.00	0	0	0	0	21709	0	0	0	6763		
22424	SONU KUMAR	KOTAK MAHINDRA	101539903293	15.00	9593	0	0	0	0	987	2000	0	0	9293	
	SATYENDRA SINGH	BANKTRANSFER	31886	2.00	0	0	799	0	0	0	0	0	20		
		5312983218	2017845497	0.00	987	0	922	0	0	1	0	0			
30		KKBK0000205	22432	17.00	0	0	0	0	12301	0	0	0	3008		
22507	SHIV KUMAR PRASAD	ICICI BANK	100655557881	27.00	17494	0	0	0	0	1800	5000	0	0	15611	
	NARAYAN SINGH	BANKTRANSFER	32086	4.00	0	0	1457	0	0	0	0	0	20		
		181901503415	2015992585	0.00	1800	0	1681	0	0	1	0	0			
31		ICIC0001819	22432	31.00	0	0	0	0	22432	0	0	0	6821		

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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			
23003	RAJU RANJAN KUMAR	UNION BANK OF	101171072805	26.00	16930	0	0	0	0	1742	5000	0	0	14946	
	RAJESHWAR PANDEY	BANKTRANSFER	32542	4.00	0	0	1410	0	0	0	0	0	20		
		520471007992223	2007438094	0.00	1742	0	1627	0	0	1	0	0			
32		UBIN0921408	22432	30.00	0	0	0	0	21709	0	0	0	6763		
23626	VISHNU SINGH	BANK OF BARODA	100655789743	27.00	17494	0	0	0	0	1800	5000	0	0	15611	
	PRATAP SINGH	BANKTRANSFER	33035	4.00	0	0	1457	0	0	0	0	0	20		
		48220100006324	2018277327	0.00	1800	0	1681	0	0	1	0	0			
33		BARB0KAKHAW	22432	31.00	0	0	0	0	22432	0	0	0	6821		
23735	RISHI GUPTA	STATE BANK OF	100656255714	4.00	2257	0	0	0	0	232	0	0	0	2641	
	SANTOSH GUPTA	BANKTRANSFER	33211	0.00	0	0	188	0	0	0	0	0	20		
		67365869092	2015991734	0.00	232	0	217	0	0	1	0	0			
34		SBIN0070695	22432	4.00	0	0	0	0	2894	0	0	0	253		
03003	ARVIND KUMAR	STATE BANK OF	100654693619	21.00	13544	0	0	0	0	1394	5000	0	0	10952	
23951	HARI BABU SINGH	BANKTRANSFER	33332	3.00	0	0	1128	0	0	0	0	0	20		
		67355947290	2016036538	0.00	1394	0	1301	0	0	1	0	0			
35		SBIN0070695	22432	24.00	0	0	0	0	17367	0	0	0	6415		
24308	SANDEEP SINGH	STATE BANK OF	100781955493	25.00	16365	0	0	0	0	1684	5000	0	0	14280	
	JADUNATH SINGH	BANKTRANSFER	33524	4.00	0	0	1363	0	0	0	0	0	20		
		67365869149	2016135666	0.00	1684	0	1573	0	0	1	0	0			
36		SBIN0070695	22432	29.00	0	0	0	0	20985	0	0	0	6705		
24682	DEEPAK KUMAR	PUNJAB	101406202144	27.00	17494	0	0	0	0	1800	5000	0	0	15611	
	ANOOP KUMAR	BANKTRANSFER	34071	4.00	0	0	1457	0	0	0	0	0	20		
		6710000100023996	2018394668	0.00	1800	0	1681	0	0	1	0	0			
37		PUNB0671000	22432	31.00	0	0	0	0	22432	0	0	0	6821		
26007	UMESH CHANDRA	PUNJAB	101430036052	26.00	16930	0	0	0	0	1742	5000	0	0	14946	
	LOKMANI PANDEY	BANKTRANSFER	35398	4.00	0	0	1410	0	0	0	0	0	20		
		1672000101206909	2018510816	0.00	1742	0	1627	0	0	1	0	0			
38		PUNB0167200	22432	30.00	0	0	0	0	21709	0	0	0	6763		
26710	RAJA RAM KUMAR	KOTAK MAHINDRA	101785982567	26.00	16930	0	0	0	0	1742	5000	0	0	14946	
	KARMVEER SINGH	BANKTRANSFER	36261	4.00	0	0	1410	0	0	0	0	0	20		
		4646738129	2018585664	0.00	1742	0	1627	0	0	1	0	0			
39		KKBK0000811	22432	30.00	0	0	0	0	21709	0	0	0	6763		

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
147 - DLF Avenue Mall - Saket
DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017
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 2024					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			
26934	VIVEK MISHRA	BANK OF BARODA	101647008316	27.00	17494	0	0	0	0	1800	5000	0	0	15611	
	RAM KARAN MISHRA	BANKTRANSFER	36297	4.00	0	0	1457	0	0	0	0	0	20		
		11150100034989	2018591455	0.00	1800	0	1681	0	0	1	0	0			
40		BARB0KUMARG	22432	31.00	0	0	0	0	22432	0	0	0	6821		
27157	VIVEK KUMAR	J&K BANK	101153046174	26.00	16365	0	0	0	0	1684	5000	0	0	14280	
	LAKSHMAN SINGH	BANKTRANSFER	36581	3.00	0	0	1363	0	0	0	0	0	20		
		0915040100000428	2018626228	0.00	1684	0	1573	0	0	1	0	0			
41		JAKA0JAMIAH	22432	29.00	0	0	0	0	20985	0	0	0	6705		
28340	PRASHANT KUMAR	HDFC BANK LTD	101696184397	5.00	2822	0	0	0	0	290	3307	0	0	0	
	BHARAT SINGH	BANKTRANSFER	37788	0.00	0	0	235	0	0	0	0	0	20		
		50100485730443	2018712690	0.00	290	0	271	0	0	1	0	0			
42		HDFC0000134	22432	5.00	0	0	0	0	3618	0	0	0	3618		
28511	PUSHKAR NATH JHA	CENTRAL BANK	100980910854	23.00	15237	0	0	0	0	1568	5000	0	0	12949	
	JIBACHH JHA	BANKTRANSFER	37546	4.00	0	0	1269	0	0	0	0	0	20		
		3414956352	2018732268	0.00	1568	0	1464	0	0	1	0	0			
43		CBIN0280062	22432	27.00	0	0	0	0	19538	0	0	0	6589		
30307	PREMCHANDRA	BANK OF INDIA	100280266845	27.00	17494	0	0	0	0	1800	5000	0	0	15611	
	ANIL KUMAR	BANKTRANSFER	39395	4.00	0	0	1457	0	0	0	0	0	20		
		608010510000992	2018835732	0.00	1800	0	1681	0	0	1	0	0			
44		BKID0006080	22432	31.00	0	0	0	0	22432	0	0	0	6821		
31106	RAMESH RAI	UNION BANK	1019037114175	28.00	17494	0	0	0	0	1800	5000	0	0	15611	
	DEVENDRA RAI	BANKTRANSFER	39985	3.00	0	0	1457	0	0	0	0	0	20		
		680702010018030	2018893701	0.00	1800	0	1681	0	0	1	0	0			
45		UBIN0568074	22432	31.00	0	0	0	0	22432	0	0	0	6821		
31111	SUSHIL KUMAR	BANK OF BARODA	101161336428	16.00	10158	0	0	0	0	1045	5000	0	0	6959	
	RAMVILAS SINGH	BANKTRANSFER	40071	2.00	0	0	846	0	0	0	0	0	20		
		45230100013434	2018893715	0.00	1045	0	976	0	0	1	0	0			
46		BARB0MALVIY	22432	18.00	0	0	0	0	13025	0	0	0	6066		
33384	VIJAY KUMAR	STATE BANK OF	100427188297	26.00	16365	0	0	0	0	1684	5000	0	0	14280	
	RAMKEWAL	BANKTRANSFER	42479	3.00	0	0	1363	0	0	0	0	0	20		
		20247033796	6921037954	0.00	1684	0	1573	0	0	1	0	0			
47		SBIN0014461	22432	29.00	0	0	0	0	20985	0	0	0	6705		

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FORM xvii
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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 October 2024					Earning					Deduction				Net Salary	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 Salary	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt		
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			
	MOHIT KUMAR	PUNJAB & SIND	100742949788	24.00	15237	0	0	0	0	1568	5000	0	0	12949	
33412	LATE RATI PAL	BANKTRANSFER	42466	3.00	0	0	1269	0	0	0	0	0	20		
48		00441000503213	2016964655	0.00	1568	0	1464	0	0	1	0	0			
		PSIB0000044	22432	27.00	0	0	0	0	19538	0	0	0	6589		
	BRAHMDEV KUMAR DAS	CANARA BANK	101290872062	11.00	6772	0	0	0	0	697	0	0	0	7986	
33614	PUNIT DAS	BANKTRANSFER	42659	1.00	0	0	564	0	0	0	0	0	0		
49		110045619329	2017878698	0.00	697	0	651	0	0	1	0	0			
		CNRB0004951	22432	12.00	0	0	0	0	8684	0	0	0	698		
	TARAKANT KUMAR	CANARA BANK	100656438205	26.00	17494	0	0	0	0	1800	5000	0	0	15611	
34011	SHIV KUMAR SINGH	BANKTRANSFER	43133	5.00	0	0	1457	0	0	0	0	0	20		
50		1675108017132	2019167001	0.00	1800	0	1681	0	0	1	0	0			
		CNRB0001675	22432	31.00	0	0	0	0	22432	0	0	0	6821		
	MANISH KUMAR	HDFC BANK LTD	100654013027	27.00	16930	0	0	0	0	1742	5000	0	0	14946	
34294	ARUN SINGH	BANKTRANSFER	43179	3.00	0	0	1410	0	0	0	0	0	20		
51		50100213945055	2015988425	0.00	1742	0	1627	0	0	1	0	0			
		HDFC0000929	22432	30.00	0	0	0	0	21709	0	0	0	6763		
	DEEPAK KAHAR	STATE BANK OF	101772962605	27.00	17494	0	0	0	0	1800	5000	0	0	15611	
34498	AMRITPAL KAHAR	BANKTRANSFER	43456	4.00	0	0	1457	0	0	0	0	0	20		
52		32432556254	2019230692	0.00	1800	0	1681	0	0	1	0	0			
		SBIN0030376	22432	31.00	0	0	0	0	22432	0	0	0	6821		
	ROHIT KUMAR	INDIAN BANK	101372472886	19.00	11851	0	0	0	0	1219	5000	0	0	8956	
34756	ANUJ SINGH	BANKTRANSFER	43697	2.00	0	0	987	0	0	0	0	0	20		
53		7106918942	2019264448	0.00	1219	0	1139	0	0	1	0	0			
		IDIB000K682	22432	21.00	0	0	0	0	15196	0	0	0	6240		
	PANKAJ KUMAR	BANK OF BARODA	100977659872	27.00	16930	0	0	0	0	1742	5000	0	0	14946	
34757	HARIS CHANDRA MISHRA	BANKTRANSFER	43699	3.00	0	0	1410	0	0	0	0	0	20		
54		72120100000242	000	0.00	1742	0	1627	0	0	1	0	0			
		BARB0NEHRUP	22432	30.00	0	0	0	0	21709	0	0	0	6763		
	ROHIT KUMAR	KOTAK MAHINDRA	102038823577	16.00	10158	0	0	0	0	1045	2000	0	0	9959	
34760	RAJKISHOR PRASAD	BANKTRANSFER	43698	2.00	0	0	846	0	0	0	0	0	20		
55		1648480667	2019264465	0.00	1045	0	976	0	0	1	0	0			
		KKBK0000187	22432	18.00	0	0	0	0	13025	0	0	0	3066		

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FORM xvii
78 (b)(2)
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Name and Address of Principal Employer :
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Wages Register for the month October 2024					Earning					Deduction				Page: 8	
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			
34761	SUNIT KUMAR	PUNJAB	100952409093	23.00	14672	0	0	0	0	1510	5000	0	0	12283	
	AKHLESH KUMAR	BANKTRANSFER	43701	3.00	0	0	1222	0	0	0	0	0	20		
		14732191060107	2019264460	0.00	1510	0	1410	0	0	1	0	0			
56		PUNB0147310	22432	26.00	0	0	0	0	18814	0	0	0	6531		
34763	PAWAN KUMAR MISHRA	PUNJAB	102038823531	27.00	16930	0	0	0	0	1742	5000	0	0	14946	
	HARIS CHANDRA MISHRA	BANKTRANSFER	43684	3.00	0	0	1410	0	0	0	0	0	20		
		1529000102285902	2019264504	0.00	1742	0	1627	0	0	1	0	0			
57		PUNB0152900	22432	30.00	0	0	0	0	21709	0	0	0	6763		
34766	SUNIL KUMAR MANDAL	BANK OF BARODA	102040145153	25.00	15237	0	0	0	0	1568	5000	0	0	12949	
	SAJJAN MADAL	BANKTRANSFER	43733	2.00	0	0	1269	0	0	0	0	0	20		
		76788100001788	2019264470	0.00	1568	0	1464	0	0	1	0	0			
58		BARB0VJNEHR	22432	27.00	0	0	0	0	19538	0	0	0	6589		
34768	ARUN SINGH	STATE BANK OF	102038823565	27.00	17494	0	0	0	0	1800	5000	0	0	15611	
	SARDAR SINGH	BANKTRANSFER	43696	4.00	0	0	1457	0	0	0	0	0	20		
		30868983273	2019264479	0.00	1800	0	1681	0	0	1	0	0			
59		SBIN0008079	22432	31.00	0	0	0	0	22432	0	0	0	6821		
34769	CHANDAN KUMAR	UNION BANK	100587082094	24.00	14672	0	0	0	0	1510	5000	0	0	12283	
	SHIV RAM MANDAL	BANKTRANSFER	43700	2.00	0	0	1222	0	0	0	0	0	20		
		568702120003099	2019268030	0.00	1510	0	1410	0	0	1	0	0			
60		UBIN0556874	22432	26.00	0	0	0	0	18814	0	0	0	6531		
35445	ROHIT KUMAR	PUNJAB & SIND	102066532591	27.00	17494	0	0	0	0	1800	5000	0	0	15611	
	TARA CHAND	BANKTRANSFER	44194	4.00	0	0	1457	0	0	0	0	0	20		
		03441000087193	000	0.00	1800	0	1681	0	0	1	0	0			
61		PSIB0000344	22432	31.00	0	0	0	0	22432	0	0	0	6821		
35540	ABHISHEK LAIYER	AU SMALL	102068524209	22.00	14108	0	0	0	0	1452	5000	0	0	11618	
	MOHAN LAL	BANKTRANSFER	44378	3.00	0	0	1175	0	0	0	0	0	20		
		2211246545461292	0	0.00	1452	0	1356	0	0	1	0	0			
62		AUBL0002465	22432	25.00	0	0	0	0	18091	0	0	0	6473		
35610	CHANDAN CHAUDHARY	YES BANK	100728351092	11.00	7336	0	0	0	0	755	0	0	0	8631	
	BAIJNATH CHAUDHARY	BANKTRANSFER	44546	2.00	0	0	611	0	0	0	0	0	20		
		000291900035430	000	0.00	755	0	705	0	0	1	0	0			
63		YESB0000002	22432	13.00	0	0	0	0	9407	0	0	0	776		

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FORM xvii
78 (b)(2)
REGISTER OF WAGES

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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 October 2024					Earning					Deduction				Page: 9	
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			
35649	NIRANJAN KUMAR	CANARA BANK	101008960874	26.00	16930	0	0	0	0	1742	5000	0	0	14946	
	PREM SHANKAR	BANKTRANSFER	44603	4.00	0	0	1410	0	0	0	0	0	20		
		90492010118911	000	0.00	1742	0	1627	0	0	1	0	0			
64		CNRB0001445	22432	30.00	0	0	0	0	21709	0	0	0	6763		
35650	BRAJESH KUMAR	BANK OF BARODA	101634616838	27.00	16930	0	0	0	0	1742	5000	0	0	14946	
	SHYAMVIR SINGH	BANKTRANSFER	44497	3.00	0	0	1410	0	0	0	0	0	20		
		54748100000987	000	0.00	1742	0	1627	0	0	1	0	0			
65		BARB0JALESA	22432	30.00	0	0	0	0	21709	0	0	0	6763		
35693	SANNI KUMAR	PUNJAB	100655448106	26.00	16930	0	0	0	0	1742	5000	0	0	14946	
	MUKESH SINGH	BANKTRANSFER	44531	4.00	0	0	1410	0	0	0	0	0	20		
		1755001700068314	000	0.00	1742	0	1627	0	0	1	0	0			
66		PUNB0175500	22432	30.00	0	0	0	0	21709	0	0	0	6763		
35768	ROHIT SINGH	PUNJAB	101135745722	27.00	17494	0	0	0	0	1800	5000	0	0	15611	
	AKHLESHWAR SINGH	BANKTRANSFER	44493	4.00	0	0	1457	0	0	0	0	0	20		
		6003000100114615	000	0.00	1800	0	1681	0	0	1	0	0			
67		PUNB0600300	22432	31.00	0	0	0	0	22432	0	0	0	6821		
35920	ANIL	KARNATAKA BANK	100655941406	8.00	5079	0	0	0	0	523	2000	0	0	3969	
	RAM DAS	BANKTRANSFER	44840	1.00	0	0	423	0	0	0	0	0	20		
		5672500100522801	000	0.00	523	0	488	0	0	1	0	0			
68		KARB0000567	22432	9.00	0	0	0	0	6513	0	0	0	2544		
36060	NITIN SINGH	BANK OF BARODA	102090182951	23.00	15237	0	0	0	0	1568	5000	0	0	12949	
	DHEERENDRA SINGH	BANKTRANSFER	44857	4.00	0	0	1269	0	0	0	0	0	20		
		07358100038968	2019460466	0.00	1568	0	1464	0	0	1	0	0			
69		BARB0HATHGA	22432	27.00	0	0	0	0	19538	0	0	0	6589		
36305	GUDDU KUMAR	ICICI BANK	101271498831	27.00	17494	0	0	0	0	1800	5000	0	0	15611	
	SATYANARAYAN SINGH	BANKTRANSFER	45206	4.00	0	0	1457	0	0	0	0	0	20		
		197601503668	2019478788	0.00	1800	0	1681	0	0	1	0	0			
70		ICIC0001976	22432	31.00	0	0	0	0	22432	0	0	0	6821		
36306	PRANAY KUMAR	STATE BANK OF	100655985607	19.00	12415	0	0	0	0	1277	5000	0	0	9621	
	RAM VINAY SHARMA	BANKTRANSFER	45220	3.00	0	0	1034	0	0	0	0	0	20		
		67365782020	2019478754	0.00	1277	0	1193	0	0	1	0	0			
71		SBIN0004449	22432	22.00	0	0	0	0	15919	0	0	0	6298		

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Wages Register for the month October 2024					Earning					Deduction				Page: 10	
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			
	MOHIT KUMAR	INDIAN	102012491701	26.00	15801	0	0	0	0	1626	5000	0	0	13614	
36557	GIRISH CHAND JAIN	BANKTRANSFER	45406	2.00	0	0	1316	0	0	0	0	0	20		
		153401000011680	2019532823	0.00	1626	0	1518	0	0	1	0	0			
72		IOBA0001534	22432	28.00	0	0	0	0	20261	0	0	0	6647		
	RESHIRAAZ KUMAR	STATE BANK OF	102132923161	17.00	10158	0	0	0	0	1045	2800	0	0	9159	
36816	CHHOTELAL KAJI	BANKTRANSFER	45639	1.00	0	0	846	0	0	0	0	0	20		
		39540283846	2019556214	0.00	1045	0	976	0	0	1	0	0			
73		SBIN0016010	22432	18.00	0	0	0	0	13025	0	0	0	3866		
	ANKUSH	PUNJAB	102080526622	2.00	1129	0	0	0	0	116	1310	0	0	0	
36872	RAJJO	BANKTRANSFER	45704	0.00	0	0	94	0	0	0	0	0	20		
		4853001700100050	00000	0.00	116	0	108	0	0	1	0	0			
74		PUNB0485300	22432	2.00	0	0	0	0	1447	0	0	0	1447		
SECURITY GUARD				Total:-	1,633.00	1049646	0	0	0	108004	313417	0	0	925042	
Basic	17494	Trav All	0	Conv. All	0	Gross	227.00	0	0	87420	0	0	1400		
DA	0	Wash. All	0	Bonus	1457		0.00	110004	0	100864	0	0	53	0	
HRA	1800	SPL ALL	0	Leave	1681		22432	1860.00	0	0	0	0	422892		
Med. All	0	CEA	0	Gratuity	0										
DL01279	RAJANI DARJEE	UNION BANK OF	101357547493	22.00	14108	0	0	0	0	1452	5000	0	0	11618	
02485	AMIN DARJEE	BANKTRANSFER	24075	3.00	0	0	1175	0	0	0	0	0	20		
		677802010015728	2017317235	0.00	1452	0	1356	0	0	1	0	0			
75		UBIN0567787	22432	25.00	0	0	0	0	18091	0	0	0	6473		
PS01813	RAHIMA ALAM	ICICI BANK	100654832391	22.00	14108	0	0	0	0	1452	5000	0	0	11618	
02713	JAVED ALAM	BANKTRANSFER	1813	3.00	0	0	1175	0	0	0	0	0	20		
		022401512482	6924732238	0.00	1452	0	1356	0	0	1	0	0			
76		ICIC0000399	22432	25.00	0	0	0	0	18091	0	0	0	6473		
	POOJA DEVI	HDFC BANK LTD	100782119021	25.00	16365	0	0	0	0	1684	5000	0	0	14280	
22550	BALWANT SINGH	BANKTRANSFER	32007	4.00	0	0	1363	0	0	0	0	0	20		
		50100248304111	2016211031	0.00	1684	0	1573	0	0	1	0	0			
77		HDFC0009273	22432	29.00	0	0	0	0	20985	0	0	0	6705		
	SAPNA GUPTA	INDIAN BANK LTD	101260421361	26.00	16930	0	0	0	0	1742	5000	0	0	14946	
22851	SHAILESH GUPTA	BANKTRANSFER	32319	4.00	0	0	1410	0	0	0	0	0	20		
		6113894032	2017057791	0.00	1742	0	1627	0	0	1	0	0			
78		IDIB000N044	22432	30.00	0	0	0	0	21709	0	0	0	6763		

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

147 - DLF Avenue Mall - Saket
DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017

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 2024

					Earning					Deduction				Page: 11	
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			
	KAMALAWATI DEVI	BANK OF BARODA	100442551993	23.00	14672	0	0	0	0	1510	5000	0	0	12283	
24596	VISHNU PRASAD	BANKTRANSFER	34375	3.00	0	0	1222	0	0	0	0	0	20		
79		51848100008765	2018381355	0.00	1510	0	1410	0	0	1	0	0			
		BARB00KHDEL	22432	26.00	0	0	0	0	18814	0	0	0	6531		
	POONAM	HDFC BANK LTD	100653987404	27.00	16930	0	0	0	0	1742	5000	0	0	14946	
26015	ANURANJAN KUMAR	BANKTRANSFER	35492	3.00	0	0	1410	0	0	0	0	0	20		
80		50100213948956	2012921242	0.00	1742	0	1627	0	0	1	0	0			
		HDFC0001202	22432	30.00	0	0	0	0	21709	0	0	0	6763		
	KAVITA	STATE BANK OF	101769108828	24.00	15801	0	0	0	0	1626	5000	0	0	13614	
26019	RAJU	BANKTRANSFER	35302	4.00	0	0	1316	0	0	0	0	0	20		
81		32055435805	2018510940	0.00	1626	0	1518	0	0	1	0	0			
		SBIN0001542	22432	28.00	0	0	0	0	20261	0	0	0	6647		
	MAHIMA DWIVEDI	STATE BANK OF	101414808881	27.00	16930	0	0	0	0	1742	5000	0	0	14946	
27018	MRITUNJAY DUBEY	BANKTRANSFER	36114	3.00	0	0	1410	0	0	0	0	0	20		
82		38173108427	2017728220	0.00	1742	0	1627	0	0	1	0	0			
		SBIN0015134	22432	30.00	0	0	0	0	21709	0	0	0	6763		
	NEHA SINGH	KOTAK MAHINDRA	101824668973	25.00	16365	0	0	0	0	1684	5000	0	0	14280	
27775	AJAY SINGH	BANKTRANSFER	36952	4.00	0	0	1363	0	0	0	0	0	20		
83		9946563198	2018664953	0.00	1684	0	1573	0	0	1	0	0			
		KKBK0004627	22432	29.00	0	0	0	0	20985	0	0	0	6705		
	KUMARI RANI	INDIAN BANK	100654719239	26.00	16930	0	0	0	0	1742	5000	0	0	14946	
28337	HARVEER	BANKTRANSFER	37609	4.00	0	0	1410	0	0	0	0	0	20		
84		6941414930	6922603984	0.00	1742	0	1627	0	0	1	0	0			
		IDIB000N044	22432	30.00	0	0	0	0	21709	0	0	0	6763		
	SHOBHA KUMARI	FINO PAYMENTS	101785151342	24.00	15801	0	0	0	0	1626	5000	0	0	13614	
30614	ABHIRAM SINGH	BANKTRANSFER	39656	4.00	0	0	1316	0	0	0	0	0	20		
85		20175531085	2018861908	0.00	1626	0	1518	0	0	1	0	0			
		FINO0009002	22432	28.00	0	0	0	0	20261	0	0	0	6647		
	DIVYA KHIRWAR	HDFC BANK LTD	101923556058	26.00	16365	0	0	0	0	1684	5000	0	0	14280	
31547	YOGENDRA SINGH	BANKTRANSFER	40610	3.00	0	0	1363	0	0	0	0	0	20		
86		50100610926299	2018933266	0.00	1684	0	1573	0	0	1	0	0			
		HDFC0001671	22432	29.00	0	0	0	0	20985	0	0	0	6705		

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
147 - DLF Avenue Mall - Saket
DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017
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 2024					Earning					Deduction				Page: 12	
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			
	SEEMA YADAV	BANK OF BARODA	101575937779	16.00	10158	0	0	0	0	1045	2000	0	0	9959	
33538	RAM AJOR YADAV	BANKTRANSFER	42480	2.00	0	0	846	0	0	0	0	0	20		
		76830100007422	2017968667	0.00	1045	0	976	0	0	1	0	0			
87		BARB0VJMNGR	22432	18.00	0	0	0	0	13025	0	0	0	3066		
	RAMA KUMARI	PUNJAB	102104362061	24.00	15801	0	0	0	0	1626	5000	0	0	13614	
36288	PRAMOD PRASAD	BANKTRANSFER	45104	4.00	0	0	1316	0	0	0	0	0	20		
		1917001700198826	2019478698	0.00	1626	0	1518	0	0	1	0	0			
88		PUNB0191700	22432	28.00	0	0	0	0	20261	0	0	0	6647		
	CHANDA SINGH	UNION BANK	101369964350	26.00	15801	0	0	0	0	1626	5000	0	0	13614	
36289	SATYENDRA SINGH	BANKTRANSFER	45067	2.00	0	0	1316	0	0	0	0	0	20		
		729602120000597	2019478690	0.00	1626	0	1518	0	0	1	0	0			
89		UBIN0576956	22432	28.00	0	0	0	0	20261	0	0	0	6647		
	PUJA KUMARI	PUNJAB	101557830543	24.00	15801	0	0	0	0	1626	5000	0	0	13614	
36291	JAI KISHOR MISHRA	BANKTRANSFER	45024	4.00	0	0	1316	0	0	0	0	0	20		
		4881000100150473	2019478629	0.00	1626	0	1518	0	0	1	0	0			
90		PUNB0488100	22432	28.00	0	0	0	0	20261	0	0	0	6647		
	CHANDA KUMARI	STATE BANK OF	101357546450	26.00	16365	0	0	0	0	1684	3760	0	0	15540	
36292	RAVINDRA MISHRA	BANKTRANSFER	35551	3.00	0	0	1363	0	0	0	0	0	0		
		36138380535	2019478745	0.00	1684	0	1573	0	0	1	0	0			
91		SBIN0012564	22432	29.00	0	0	0	0	20985	0	0	0	5445		
LADY GUARD				Total:-	413.00	265231	0	0	0	0	27293	80760	0	0	231712
Basic	17494	Trav All	0	Conv. All	0	Gross	57.00	0	0	22090	0	0	0	320	
DA	0	Wash. All	0	Bonus	1457		0.00	27293	0	25488	0	0	0		
HRA	1800	SPL ALL	0	Leave	1681		470.00	0	0	0	340102	0	0	108390	
Med. All	0	CEA	0	Gratuity	0										
DL00621	SANJAY KUMAR	PUNJAB	100782198395	27.00	17494	0	0	0	0	1800	5000	0	0	16440	
		BANKTRANSFER	21472	4.00	0	0	1457	0	0	0	0	0	20		
01828	PANNA LAL	7844000100004848	2016241135	0.00	2629	0	1681	0	0	1	0	0			
92		PUNB0784400	23261	31.00	0	0	0	0	23261	0	0	0	6821		
PS01760	DILEEP KUMAR SHARMA	BANK OF BARODA	100654964539	27.00	17494	0	0	0	0	1800	5000	0	0	16440	
		BANKTRANSFER	1760	4.00	0	0	1457	0	0	0	0	0	20		
02660	KAPIL DEV SHARMA	29080100019915	2015988191	0.00	2629	0	1681	0	0	1	0	0			
93		BARB0VIMHAN	23261	31.00	0	0	0	0	23261	0	0	0	6821		

PRO-ALIGN SECURITY INDIA PVT. LTD.
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
147 - DLF Avenue Mall - Saket
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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 2024					Earning					Deduction				Page: 13		
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			
23737	CHANDRAKANT KUMAR		PUNJAB	100656431434	27.00	17494	0	0	0	0	1800	5000	0	0	16440	
	SHIV KUMAR SINGH		BANKTRANSFER	33170	4.00	0	0	1457	0	0	0	0	0	20		
			18382191009765	2015988156	0.00	2629	0	1681	0	0	1	0	0			
94			PUNB0183810	23261	31.00	0	0	0	0	23261	0	0	0	6821		
CCTV OPERATOR					Total:-	81.00	52482	0	0	0	5400	15000	0	0	49320	
Basic	17494	Trav All	0	Conv. All	0	Gross	12.00	0	0	4371	0	0	0	60		
DA	0	Wash. All	0	Bonus	1457		0.00	7887	0	5043	0	0	0			
HRA	2629	SPL ALL	0	Leave	1681		93.00	0	0	0	69783	0	0	0	20463	
Med. All	0	CEA	0	Gratuity	0											
PRO-ALIGN SECURITY INDIA PVT. LTD.					Grand Total :	2,206.00	1428951	0	0	0	0	146378	424177	0	0	1261960
						307.00	0	0	113881	0	0	0	0	1452	1840	
						0.00	150700	5055	137314	0	0	71	0	0		
						2513.00	0	0	0	0	1835901	0	0	0	573941	