

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
389 - DLF Prime Tower, Okhla (C&W)
Plot No. 79 & 80, Pocket - F, Okhla Phase-I
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 August 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			
DL00816	DINESH KUMAR	INDIA POST	101200415091	26.00	17494	0	0	0	0	1800	0	0	0	18489	
02023	LATE SHRI MOHAR	BANKTRANSFER	21638	5.00	0	0	1457	0	0	154	0	0	20		
1		038410117126	2017083800	0.00	0	0	1513	0	0	1	0	0			
		IPOS0000001	20464	31.00	0	0	0	0	20464	0	0	0	1975		
PS06353	BARUN KUMAR	INDIA POST	101015523608	27.00	17494	0	0	0	0	1800	0	0	0	18489	
03608	RANJIT SINGH	BANKTRANSFER	16361	4.00	0	0	1457	0	0	154	0	0	20		
2		038410122943	2016524993	0.00	0	0	1513	0	0	1	0	0			
		IPOS0000001	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	SANTARAM SINGH	PUNJAB	101508690728	1.00	564	0	0	0	0	58	0	0	0	596	
18225	GYAN SINGH	BANKTRANSFER	27929	0.00	0	0	47	0	0	5	0	0	0		
3		1736000400099014	2017769916	0.00	0	0	49	0	0	1	0	0			
		PUNB0173600	20464	1.00	0	0	0	0	660	0	0	0	64		
	SHIV KUMAR	PUNJAB	101262088931	1.00	564	0	0	0	0	58	0	0	0	596	
18265	MOHAN LAL	BANKTRANSFER	28159	0.00	0	0	47	0	0	5	0	0	0		
4		1736000400099032	2017769083	0.00	0	0	49	0	0	1	0	0			
		PUNB0173600	20464	1.00	0	0	0	0	660	0	0	0	64		
	RAKESH KUMAR RAI	PUNJAB	101448905299	26.00	17494	0	0	0	0	1800	0	0	0	18489	
18296	HARENDRA RAI	BANKTRANSFER	28033	5.00	0	0	1457	0	0	154	0	0	20		
5		1547000100223236	2017768134	0.00	0	0	1513	0	0	1	0	0			
		PUNB0154700	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	RUPESH KUMAR	PUNJAB	101211822674	27.00	17494	0	0	0	0	1800	0	0	0	18509	
18300	ANIL SINGH	BANKTRANSFER	28035	4.00	0	0	1457	0	0	154	0	0	0		
6		1736000100165976	2017768181	0.00	0	0	1513	0	0	1	0	0			
		PUNB0173600	20464	31.00	0	0	0	0	20464	0	0	0	1955		
	ANIL TIWARI	ICICI BANK	100417869513	26.00	17494	0	0	0	0	1800	0	0	0	18489	
18301	RAJ NARAYAN	BANKTRANSFER	28036	5.00	0	0	1457	0	0	154	0	0	20		
7		244901510152	2017768193	0.00	0	0	1513	0	0	1	0	0			
		ICIC0002449	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	RAMNIWAS SINGH	PUNJAB	101324733521	27.00	17494	0	0	0	0	1800	0	0	0	18489	
18302	KANAHAI SINGH YADAV	BANKTRANSFER	28037	4.00	0	0	1457	0	0	154	0	0	20		
8		1736000400101988	2017768212	0.00	0	0	1513	0	0	1	0	0			
		PUNB0173600	20464	31.00	0	0	0	0	20464	0	0	0	1975		

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

Wages Register for the month August 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			
18304	RAJEEV KUMAR	BANK OF INDIA	100979607630	26.00	17494	0	0	0	0	1800	0	0	0	18489	
		BANKTRANSFER	28039	5.00	0	0	1457	0	0	154	0	0	20		
		760310100036786	2017768257	0.00	0	0	1513	0	0	1	0	0			
		BKID0007603	20464	31.00	0	0	0	0	20464	0	0	0	1975		
18316	ARJUN SINGH	PUNJAB	100089648511	26.00	16930	0	0	0	0	1742	0	0	0	17892	
		BANKTRANSFER	28096	4.00	0	0	1410	0	0	149	0	0	20		
		1736006900007034	2017766978	0.00	0	0	1464	0	0	1	0	0			
		PUNB0173600	20464	30.00	0	0	0	0	19804	0	0	0	1912		
18319	ASHOK KUMAR	HDFC BANK LTD	101289465529	27.00	17494	0	0	0	0	1800	0	0	0	18489	
		BANKTRANSFER	27893	4.00	0	0	1457	0	0	154	0	0	20		
		50100238507899	6928243686	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	1975		
18322	RAKESH KUAMR	CANARA BANK	101256259862	26.00	17494	0	0	0	0	1800	0	0	0	18489	
		BANKTRANSFER	28166	5.00	0	0	1457	0	0	154	0	0	20		
		4571101002501	2017768322	0.00	0	0	1513	0	0	1	0	0			
		CNRB0004571	20464	31.00	0	0	0	0	20464	0	0	0	1975		
18323	RANA PRATAP	BANK OF BARODA	101284222594	16.00	10722	0	0	0	0	1103	0	0	0	11323	
		BANKTRANSFER	28045	3.00	0	0	893	0	0	95	0	0	20		
		22510100011268	2017768625	0.00	0	0	927	0	0	1	0	0			
		BARB0MANBAR	20464	19.00	0	0	0	0	12542	0	0	0	1219		
18329	MAHENDRA PAL	PUNJAB	100721975041	27.00	17494	0	0	0	0	1800	0	0	0	18509	
		BANKTRANSFER	28128	4.00	0	0	1457	0	0	154	0	0	0		
		1736000400099218	2017768353	0.00	0	0	1513	0	0	1	0	0			
		PUNB0173600	20464	31.00	0	0	0	0	20464	0	0	0	1955		
18330	MANOJ KUMAR	PUNJAB	100571701103	26.00	16930	0	0	0	0	1742	0	0	0	17892	
		BANKTRANSFER	28048	4.00	0	0	1410	0	0	149	0	0	20		
		1736000400098778	2017768385	0.00	0	0	1464	0	0	1	0	0			
		PUNB0173600	20464	30.00	0	0	0	0	19804	0	0	0	1912		
18331	SHIV KUMAR YADAV	BANK OF INDIA	101508690894	27.00	17494	0	0	0	0	1800	0	0	0	18489	
		BANKTRANSFER	27946	4.00	0	0	1457	0	0	154	0	0	20		
		485210110009797	2017768446	0.00	0	0	1513	0	0	1	0	0			
		BKID0004852	20464	31.00	0	0	0	0	20464	0	0	0	1975		

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Wages Register for the month August 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			
18342	LALIT PRAKASH	STATE BANK OF	101324076724	27.00	17494	0	0	0	0	1800	0	0	0	18489	
	SHIV SHANKAR	BANKTRANSFER	28054	4.00	0	0	1457	0	0	154	0	0	20		
		31448728611	2017767516	0.00	0	0	1513	0	0	1	0	0			
17		SBIN0013341	20464	31.00	0	0	0	0	20464	0	0	0	1975		
18343	MANOJ KUMAR	PUNJAB	101508690927	26.00	16930	0	0	0	0	1742	0	0	0	17892	
	RAMUGARH	BANKTRANSFER	27949	4.00	0	0	1410	0	0	149	0	0	20		
		07802010047730	2017767583	0.00	0	0	1464	0	0	1	0	0			
18		PUNB0078010	20464	30.00	0	0	0	0	19804	0	0	0	1912		
20573	SONU PANDEY	STATE BANK OF	101509495091	25.00	16930	0	0	0	0	1742	0	0	0	17892	
	RAGHU NATH PANDEY	BANKTRANSFER	30163	5.00	0	0	1410	0	0	149	0	0	20		
		36196443634	2018018198	0.00	0	0	1464	0	0	1	0	0			
19		SBIN0002296	20464	30.00	0	0	0	0	19804	0	0	0	1912		
22707	RAHUL KUMAR	HDFC BANK LTD	101289465731	1.00	564	0	0	0	0	58	0	0	0	596	
	SHRAVAN SINGH	BANKTRANSFER	32161	0.00	0	0	47	0	0	5	0	0	0		
		50100221595816	2017111576	0.00	0	0	49	0	0	1	0	0			
20		HDFC0000929	20464	1.00	0	0	0	0	660	0	0	0	64		
23340	SANJAY YADAV	PUNJAB	100571167887	19.00	12415	0	0	0	0	1277	0	0	0	13136	
	CHANDRIKA YADAV	BANKTRANSFER	32678	3.00	0	0	1034	0	0	109	0	0	0		
		1736000400098839	2018249176	0.00	0	0	1074	0	0	1	0	0			
21		PUNB0173600	20464	22.00	0	0	0	0	14523	0	0	0	1387		
24425	AMITABH KUMAR	PUNJAB	101508690904	27.00	17494	0	0	0	0	1800	0	0	0	18489	
	PRASIDDH NARAYAN	BANKTRANSFER	33804	4.00	0	0	1457	0	0	154	0	0	20		
		1736000400098723	2017767115	0.00	0	0	1513	0	0	1	0	0			
22		PUNB0173600	20464	31.00	0	0	0	0	20464	0	0	0	1975		
25588	SANT KUMAR SINGH	PUNJAB	101297680329	14.00	9029	0	0	0	0	929	0	0	0	9532	
	AMAR SINGH	BANKTRANSFER	35089	2.00	0	0	752	0	0	80	0	0	20		
		1736000400098714	2017766964	0.00	0	0	781	0	0	1	0	0			
23		PUNB0173600	20464	16.00	0	0	0	0	10562	0	0	0	1030		
26175	MD AHASHAN	PUNJAB AND SIND	101682405200	20.00	12979	0	0	0	0	1335	0	0	0	13733	
	MD SULEMAN	BANKTRANSFER	35328	3.00	0	0	1081	0	0	114	0	0	0		
		09481000007638	2018511591	0.00	0	0	1123	0	0	1	0	0			
24		PSIB0020948	20464	23.00	0	0	0	0	15183	0	0	0	1450		

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389 - DLF Prime Tower, Okhla (C&W)
Plot No. 79 & 80, Pocket - F, Okhla Phase-I
Name and Address of Principal Employer :
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Wages Register for the month August 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			
	KRISHN KUMAR	PUNJAB	101400306362	27.00	17494	0	0	0	0	1800	0	0	0	18509	
27789	MITHLESH KUMAR	BANKTRANSFER	36821	4.00	0	0	1457	0	0	154	0	0	0		
		4209000100101646	2017428727	0.00	0	0	1513	0	0	1	0	0			
25		PUNB0420900	20464	31.00	0	0	0	0	20464	0	0	0	1955		
	ARUN KUMAR	PUNJAB	101188838108	26.00	17494	0	0	0	0	1800	0	0	0	18509	
28575	HIRAMAN MAHTO	BANKTRANSFER	37594	5.00	0	0	1457	0	0	154	0	0	0		
		0156001700076506	2013582342	0.00	0	0	1513	0	0	1	0	0			
26		PUNB0015600	20464	31.00	0	0	0	0	20464	0	0	0	1955		
	SARVEEJ SINGH	STATE BANK OF	101047346909	13.00	8465	0	0	0	0	871	0	0	0	8955	
28624	VIJAY KUMAR SINGH	BANKTRANSFER	37656	2.00	0	0	705	0	0	75	0	0	0		
		34741189773	2016584735	0.00	0	0	732	0	0	1	0	0			
27		SBIN0009012	20464	15.00	0	0	0	0	9902	0	0	0	947		
	CHANDAN KUMAR	KOTAK MAHINDRA	101808097260	27.00	17494	0	0	0	0	1800	0	0	0	18509	
31787	HARINDRA	BANKTRANSFER	40911	4.00	0	0	1457	0	0	154	0	0	0		
		9146308162	2018757168	0.00	0	0	1513	0	0	1	0	0			
28		KKBK0000218	20464	31.00	0	0	0	0	20464	0	0	0	1955		
	PRAVEEN KUMAR	STATE BANK OF	101369200525	1.00	564	0	0	0	0	58	0	0	0	596	
32318	NAGENDRA SINGH	BANKTRANSFER	28051	0.00	0	0	47	0	0	5	0	0	0		
		20278826532	2019012038	0.00	0	0	49	0	0	1	0	0			
29		SBIN0000023	20464	1.00	0	0	0	0	660	0	0	0	64		
	GAURAV KUMAR	IDBI BANK	100615979163	26.00	17494	0	0	0	0	1800	0	0	0	18489	
32923	RAM PRAKASH	BANKTRANSFER	41993	5.00	0	0	1457	0	0	154	0	0	20		
		1581104000086055	2018917638	0.00	0	0	1513	0	0	1	0	0			
30		IBKL0001581	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	AKASH KUMAR MISHRA	INDIAN	101824013168	26.00	16930	0	0	0	0	1742	0	0	0	17892	
34015	VIDYASAGAR MISHRA	BANKTRANSFER	42925	4.00	0	0	1410	0	0	149	0	0	20		
		256501000004227	2018655041	0.00	0	0	1464	0	0	1	0	0			
31		IOBA0002565	20464	30.00	0	0	0	0	19804	0	0	0	1912		
	RANJAN KUMAR YADAV	STATE BANK OF	101775793861	27.00	17494	0	0	0	0	1800	0	0	0	18489	
34616	MUDHAN YADAV	BANKTRANSFER	43376	4.00	0	0	1457	0	0	154	0	0	20		
		35144952015	2019245690	0.00	0	0	1513	0	0	1	0	0			
32		SBIN0006105	20464	31.00	0	0	0	0	20464	0	0	0	1975		

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Plot No. 79 & 80, Pocket - F, Okhla Phase-I

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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			
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				
35543	UMANG PANDEY	INDIAN BANK	100653673429	25.00	16930	0	0	0	0	1742	0	0	0	17892		
	SHIV NATH PANDEY	BANKTRANSFER	44346	5.00	0	0	1410	0	0	149	0	0	20			
		6117945846	2019375114	0.00	0	0	1464	0	0	1	0	0				
33		IDIB000H027	20464	30.00	0	0	0	0	19804	0	0	0	1912			
SECURITY GUARD			Total:-	719.00	472338	0	0	0	0	48599	0	0	0	499317		
Basic	17494	Trav All	0	Conv. All	0	Gross	118.00	0	0	39339	0	0	4159	0	0	420
DA	0	Wash. All	0	Bonus	1457		0.00	0	0	40851	0	0	25	0	0	
HRA	0	SPL ALL	0	Leave	1513		837.00	0	0	0	0	0	552528	0	0	53211
Med. All	0	CEA	0	Gratuity	0											
18282	RAJEEV KUMAR VERMA	PUNJAB	100294038390	26.00	19279	0	0	0	0	1800	0	0	0	20732		
	DURGA PRSAD VERMA	BANKTRANSFER	28090	5.00	0	0	1606	0	0	0	0	0	20			
		1736000400098866	2017765089	0.00	0	0	1668	0	0	1	0	0				
34		PUNB0173600	22553	31.00	0	0	0	0	22553	0	0	0	1821			
18318	PRADEEP KUMAR	PUNJAB	101230872807	27.00	19279	0	0	0	0	1800	0	0	0	20732		
	HABU RAMANI	BANKTRANSFER	28043	4.00	0	0	1606	0	0	0	0	0	20			
		1736000100165620	2017764893	0.00	0	0	1668	0	0	1	0	0				
35		PUNB0173600	22553	31.00	0	0	0	0	22553	0	0	0	1821			
18658	UMESH KUMAR SHARMA	PUNJAB	100020385759	27.00	19279	0	0	0	0	1800	0	0	0	20732		
	JAGDAMBA PRASAD	BANKTRANSFER	28444	4.00	0	0	1606	0	0	0	0	0	20			
		7755001700120951	2017810751	0.00	0	0	1668	0	0	1	0	0				
36		PUNB0775500	22553	31.00	0	0	0	0	22553	0	0	0	1821			
35757	SUNIL KUMAR	PUNJAB	100571509999	27.00	19279	0	0	0	0	1800	0	0	0	20732		
	MOTI LAL KASHYAP	BANKTRANSFER	44640	4.00	0	0	1606	0	0	0	0	0	20			
		1736000400100925	2017768799	0.00	0	0	1668	0	0	1	0	0				
37		PUNB0173600	22553	31.00	0	0	0	0	22553	0	0	0	1821			
HEAD GUARD			Total:-	107.00	77116	0	0	0	0	7200	0					

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
389 - DLF Prime Tower, Okhla (C&W)
Plot No. 79 & 80, Pocket - F, Okhla Phase-I
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 August 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			
18334	POONAM DEVI		PUNJAB	101511799417	25.00	16930	0	0	0	0	1742	0	0	0	17892	
	KAMLA SINGH		BANKTRANSFER	28121	5.00	0	0	1410	0	0	149	0	0	20		
			1736006900007511	2017768892	0.00	0	0	1464	0	0	1	0	0			
38			PUNB0173600	20464	30.00	0	0	0	0	19804	0	0	0	1912		
LADY GUARD					Total:-	25.00	16930	0	0	0	1742	0	0	0	17892	
Basic	17494	Trav All	0	Conv. All	0	Gross	5.00	0	0	1410	0	0	0	20		
DA	0	Wash. All	0	Bonus	1457		0.00	0	0	1464	0	0	0			
HRA	0	SPL ALL	0	Leave	1513		30.00	0	0	0	0	0	0	1912		
Med. All	0	CEA	0	Gratuity	0											
PRO-ALIGN SECURITY INDIA PVT. LTD.					Grand Total :	851.00	566384	0	0	0	57541	0	0	0	600137	
						140.00	0	0	47173	0	0	4308	0	0	520	
						0.00	0	0	48987	0	0	29	0	0		
						991.00	0	0	0	0	662544	0	0	62407		