

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 **July 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			
PS06401	SANTOSH KUMAR	HDFC BANK LTD	101015524103	24.00	19554	0	0	0	0	1684	0	0	0	21169	
03656	RAM SWORUP	BANKTRANSFER	16412	5.00	0	0	1629	0	0	0	0	0	20		
1		50100213953064	6913959931	0.00	0	0	1691	0	0	1	0	0			
		HDFC0000929	24452	29.00	0	0	0	0	22874	0	0	0	1705		
	CHANDRA BHOOSHAN	INDUSIND BANK	101170766472	26.00	20903	0	0	0	0	1800	0	0	0	22631	
20796	UMASHANKAR MISHRA	BANKTRANSFER	30391	5.00	0	0	1741	0	0	0	0	0	20		
		100031186408	2015500867	0.00	0	0	1808	0	0	1	0	0			
2		INDB0000148	24452	31.00	0	0	0	0	24452	0	0	0	1821		
SUPERVISOR			Total:-	50.00	40457	0	0	0	0	3484	0	0	0	43800	
	Basic	20903	Trav All	0	Conv. All	0	Gross	10.00	0	0	3370	0	0	40	
	DA	0	Wash. All	0	Bonus	1741		0.00	0	0	3499	0	0		
	HRA	0	SPL ALL	0	Leave	1808		60.00	0	0	47326	0	0	3526	
	Med. All	0	CEA	0	Gratuity	0									
DL00192	RAJA RAM	HDFC BANK LTD	101015523974	21.00	13342	0	0	0	0	1394	0	0	0	14075	
01396	ORIL LAL	BANKTRANSFER	19312	3.00	0	0	1112	0	0	118	0	0	20		
3		50100213953041	6914671626	0.00	0	0	1154	0	0	1	0	0			
		HDFC0000929	20161	24.00	0	0	0	0	15608	0	0	0	1533		
DL01101	KUNDAN KUMAR	INDIAN	101015523770	27.00	17234	0	0	0	0	1800	0	0	0	18188	
02308	ANUJ SINGH	BANKTRANSFER	22742	4.00	0	0	1436	0	0	152	0	0	20		
4		072501000060541	2016525139	0.00	0	0	1491	0	0	1	0	0			
		IOBA0000725	20161	31.00	0	0	0	0	20161	0	0	0	1973		
PS06348	ANIL KUMAR	HDFC BANK LTD	101015523547	27.00	17234	0	0	0	0	1800	0	0	0	18188	
03603	LAKSHMI ROY	BANKTRANSFER	16355	4.00	0	0	1436	0	0	152	0	0	20		
5		50100213947930	2013629693	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	31.00	0	0	0	0	20161	0	0	0	1973		
PS06355	BIMLESH JHA	UNION BANK OF	101015523620	27.00	17234	0	0	0	0	1800	0	0	0	18188	
03610	INDER MOHAN JHA	BANKTRANSFER	16363	4.00	0	0	1436	0	0	152	0	0	20		
6		520101065724034	6914787025	0.00	0	0	1491	0	0	1	0	0			
		UBIN0913138	20161	31.00	0	0	0	0	20161	0	0	0	1973		
PS06361	DIWAKER BAHUGUNA	HDFC BANK LTD	101015523683	17.00	10563	0	0	0	0	1103	0	0	0	11140	
03616	LAXMI DUTT BAHUGUNA	BANKTRANSFER	16369	2.00	0	0	880	0	0	93	0	0	20		
		50100213953080	2016525028	0.00	0	0	914	0	0	1	0	0			
7		HDFC0000929	20161	19.00	0	0	0	0	12357	0	0	0	1217		

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Wages Register for the month July 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	
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	Signature
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		with stamp
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PS06362	GAUTAM SINGH	HDFC BANK LTD	101015523696	27.00	17234	0	0	0	0	1800	0	0	0	18188	
03617	RANJIT SINGH	BANKTRANSFER	16370	4.00	0	0	1436	0	0	152	0	0	20		
8		50100213947331	6105948375	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	31.00	0	0	0	0	20161	0	0	0	1973		
PS06366	INDER DEO RAM	HDFC BANK LTD	101015523339	26.00	17234	0	0	0	0	1800	0	0	0	18188	
03621	RAM BRIKSH RAM	BANKTRANSFER	16354	5.00	0	0	1436	0	0	152	0	0	20		
9		50100213953012	2016525067	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	31.00	0	0	0	0	20161	0	0	0	1973		
PS06368	KAMLESH	STATE BANK OF	101015523727	27.00	17234	0	0	0	0	1800	0	0	0	18188	
03623	BABU RAM	BANKTRANSFER	16373	4.00	0	0	1436	0	0	152	0	0	20		
10		30660169268	2016525096	0.00	0	0	1491	0	0	1	0	0			
		SBIN0010844	20161	31.00	0	0	0	0	20161	0	0	0	1973		
PS06374	LALIT MOHAN	CANARA BANK	101015523791	27.00	17234	0	0	0	0	1800	0	0	0	18188	
03629	JAGDISH PRASAD	BANKTRANSFER	16380	4.00	0	0	1436	0	0	152	0	0	20		
11		5120108002162	6924369903	0.00	0	0	1491	0	0	1	0	0			
		CNRB0005120	20161	31.00	0	0	0	0	20161	0	0	0	1973		
PS06378	MUNNA KUMAR	HDFC BANK LTD	101015523893	25.00	16122	0	0	0	0	1684	0	0	0	17013	
03633	AJAY SINGH	BANKTRANSFER	16391	4.00	0	0	1343	0	0	142	0	0	20		
12		50100213949054	6923431678	0.00	0	0	1395	0	0	1	0	0			
		HDFC0000929	20161	29.00	0	0	0	0	18860	0	0	0	1847		
PS06400	SANJIV KUMAR	HDFC BANK LTD	101015524093	26.00	17234	0	0	0	0	1800	0	0	0	18188	
03655	ASHOK KUMAR	BANKTRANSFER	16411	5.00	0	0	1436	0	0	152	0	0	20		
13		50100213947966	2016525159	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	31.00	0	0	0	0	20161	0	0	0	1973		
PS06416	TARUN	UNION BANK OF	101015525059	27.00	17234	0	0	0	0	1800	0	0	0	18188	
03671	LATE RAJESH	BANKTRANSFER	16454	4.00	0	0	1436	0	0	152	0	0	20		
14		202910100065581	2016525136	0.00	0	0	1491	0	0	1	0	0			
		UBIN0820296	20161	31.00	0	0	0	0	20161	0	0	0	1973		
PS06467	RAJESH SINGH	HDFC BANK LTD	101015525670	26.00	17234	0	0	0	0	1800	0	0	0	18188	
03684	INDRA SINGH	BANKTRANSFER	16510	5.00	0	0	1436	0	0	152	0	0	20		
15		50100213952393	2016525051	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	31.00	0	0	0	0	20161	0	0	0	1973		

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

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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 July 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
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			
PS06631	RAGHUBIR SINGH	HDFC BANK LTD	101015526129	27.00	17234	0	0	0	0	1800	0	0	0	18188	
03700	MAN SINGH	BANKTRANSFER	16540	4.00	0	0	1436	0	0	152	0	0	20		
16		50100213949551	2016524967	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	31.00	0	0	0	0	20161	0	0	0	1973		
PS06696	RITESH KUMAR	PUNJAB	101047347287	26.00	17234	0	0	0	0	1800	0	0	0	18188	
03717	RAM JANAM SINGH	BANKTRANSFER	16766	5.00	0	0	1436	0	0	152	0	0	20		
17		1755001700038687	2016580788	0.00	0	0	1491	0	0	1	0	0			
		PUNB0175500	20161	31.00	0	0	0	0	20161	0	0	0	1973		
PS06767	DEVENDRA SINGH	HDFC BANK LTD	101047346658	27.00	17234	0	0	0	0	1800	0	0	0	18188	
03723	SURJ DEV SINGH	BANKTRANSFER	16679	4.00	0	0	1436	0	0	152	0	0	20		
18		50100213946364	2016582894	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	31.00	0	0	0	0	20161	0	0	0	1973		
PS07644	VIKRAM SINGH	PUNJAB	101106573870	27.00	17234	0	0	0	0	1800	0	0	0	18188	
03911	AVTAR SINGH	BANKTRANSFER	17601	4.00	0	0	1436	0	0	152	0	0	20		
19		6579001700120237	2016715170	0.00	0	0	1491	0	0	1	0	0			
		PUNB0657900	20161	31.00	0	0	0	0	20161	0	0	0	1973		
14992	SURJIT SINGH	FEDERAL BANK	101407411168	26.00	17234	0	0	0	0	1800	0	0	0	18188	
20	UDHAM SINGH	BANKTRANSFER	25259	5.00	0	0	1436	0	0	152	0	0	20		
		16770100035096	2017482279	0.00	0	0	1491	0	0	1	0	0			
		FDRL0001677	20161	31.00	0	0	0	0	20161	0	0	0	1973		
15540	SHYAM KUMAR MANDAL	HDFC BANK LTD	101015524980	26.00	16678	0	0	0	0	1742	0	0	0	17601	
21	ANUP MANDAL	BANKTRANSFER	25766	4.00	0	0	1390	0	0	147	0	0	20		
		50100213949512	2016525171	0.00	0	0	1443	0	0	1	0	0			
		HDFC0001202	20161	30.00	0	0	0	0	19511	0	0	0	1910		
18175	MADAN MOHAN SINGH	PUNJAB	101508690553	26.00	16678	0	0	0	0	1742	0	0	0	17601	
22	SURENDRA SINGH	BANKTRANSFER	27912	4.00	0	0	1390	0	0	147	0	0	20		
		2871000100023837	2017770555	0.00	0	0	1443	0	0	1	0	0			
		PUNB0287100	20161	30.00	0	0	0	0	19511	0	0	0	1910		
18372	MONU LAL	PUNJAB	100655936103	16.00	10563	0	0	0	0	1103	0	0	0	11140	
23	RAM BILAS	BANKTRANSFER	28124	3.00	0	0	880	0	0	93	0	0	20		
		18382281001617	2014874299	0.00	0	0	914	0	0	1	0	0			
		PUNB0183810	20161	19.00	0	0	0	0	12357	0	0	0	1217		

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

Wages Register for the month July 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	
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	Signature
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		with stamp
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
18851	NARESH CHANDRA	UNION BANK OF	100951818735	26.00	17234	0	0	0	0	1800	0	0	0	18188	
		BANKTRANSFER	28987	5.00	0	0	1436	0	0	152	0	0	20		
		202912010000217	2017821839	0.00	0	0	1491	0	0	1	0	0			
24		UBIN0820296	20161	31.00	0	0	0	0	20161	0	0	0	1973		
21510	UMAIR AHMED KHAN	BANK OF INDIA	101260814846	1.00	556	0	0	0	0	58	566	0	0	0	
		BANKTRANSFER	31112	0.00	0	0	46	0	0	5	0	0	20		
		601210110005990	2017543460	0.00	0	0	48	0	0	1	0	0			
25		BKID0006012	20161	1.00	0	0	0	0	650	0	0	0	650		
26014	SAMEER ANSARI	ICICI BANK	100654758313	24.00	15566	0	0	0	0	1626	0	0	0	16426	
		BANKTRANSFER	35263	4.00	0	0	1297	0	0	137	0	0	20		
		629201518038	2213529302	0.00	0	0	1347	0	0	1	0	0			
26		ICIC0006292	20161	28.00	0	0	0	0	18210	0	0	0	1784		
26607	HIMANSHU TIWARI	HDFC BANK LTD	101289466707	27.00	17234	0	0	0	0	1800	0	0	0	18188	
		BANKTRANSFER	35928	4.00	0	0	1436	0	0	152	0	0	20		
		50100249755530	2017113481	0.00	0	0	1491	0	0	1	0	0			
27		HDFC0000929	20161	31.00	0	0	0	0	20161	0	0	0	1973		
27814	AMRESH KUMAR	HDFC BANK LTD	101351785938	26.00	17234	0	0	0	0	1800	0	0	0	18188	
		BANKTRANSFER	37058	5.00	0	0	1436	0	0	152	0	0	20		
		50100459495193	2018665009	0.00	0	0	1491	0	0	1	0	0			
28		HDFC0000294	20161	31.00	0	0	0	0	20161	0	0	0	1973		
28177	AJEET YADAV	ICICI BANK	100654772958	27.00	17234	0	0	0	0	1800	0	0	0	18188	
		BANKTRANSFER	37174	4.00	0	0	1436	0	0	152	0	0	20		
		054201524950	2015987703	0.00	0	0	1491	0	0	1	0	0			
29		ICIC0000542	20161	31.00	0	0	0	0	20161	0	0	0	1973		
29915	HARISH KUMAR	ICICI BANK	100162276092	26.00	17234	0	0	0	0	1800	0	0	0	18188	
		BANKTRANSFER	38832	5.00	0	0	1436	0	0	152	0	0	20		
		244901512748	2018806934	0.00	0	0	1491	0	0	1	0	0			
30		ICIC0003360	20161	31.00	0	0	0	0	20161	0	0	0	1973		
30597	BRIJESH YADAV	PUNJAB	101034944348	17.00	11675	0	0	0	0	1219	0	0	0	12315	
		BANKTRANSFER	39539	4.00	0	0	973	0	0	103	0	0	20		
		1736000100164773	2017770725	0.00	0	0	1010	0	0	1	0	0			
31		PUNB0173600	20161	21.00	0	0	0	0	13658	0	0	0	1343		

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Wages Register for the month July 2023					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			
32318	PRAVEEN KUMAR	STATE BANK OF	101369200525	27.00	17234	0	0	0	0	1800	0	0	0	18188	
	NAGENDRA SINGH	BANKTRANSFER	28051	4.00	0	0	1436	0	0	152	0	0	20		
		20278826532	2019012038	0.00	0	0	1491	0	0	1	0	0			
32		SBIN0000023	20161	31.00	0	0	0	0	20161	0	0	0	1973		
32341	BABLU	STATE BANK OF	101399222142	27.00	17234	0	0	0	0	1800	0	0	0	18188	
	CHHOTE LAL	BANKTRANSFER	41231	4.00	0	0	1436	0	0	152	0	0	20		
		34619785994	2017452639	0.00	0	0	1491	0	0	1	0	0			
33		SBIN0011639	20161	31.00	0	0	0	0	20161	0	0	0	1973		
32457	VIRENDER KERKETTA	STATE BANK OF	100882428778	27.00	17234	0	0	0	0	1800	0	0	0	18188	
	EGNASIYUS KERKETTA	BANKTRANSFER	41480	4.00	0	0	1436	0	0	152	0	0	20		
		39839968130	2019030617	0.00	0	0	1491	0	0	1	0	0			
34		SBIN0001493	20161	31.00	0	0	0	0	20161	0	0	0	1973		
32527	BASANT KUMAR	STATE BANK OF	101106573344	24.00	16122	0	0	0	0	1684	0	0	0	17013	
	ASHOK KUMAR	BANKTRANSFER	41505	5.00	0	0	1343	0	0	142	0	0	20		
		61078790141	2016713852	0.00	0	0	1395	0	0	1	0	0			
35		SBIN0031848	20161	29.00	0	0	0	0	18860	0	0	0	1847		
33407	ARUN VERMA	NONE	101160510072	24.00	15566	0	0	0	0	1626	1400	0	0	15026	
	GURU PRASAD VARMA	CASH	42423	4.00	0	0	1297	0	0	137	0	0	20		
		0	2019096455	0.00	0	0	1347	0	0	1	0	0			
36			20161	28.00	0	0	0	0	18210	0	0	0	3184		
SECURITY GUARD			Total:-	834.00	539813	0	0	0	0	56381	1966	0	0	567674	
Basic	17234	Trav All	0	Conv. All	0	Gross	137.00	0	0	44979	0	0	680		
DA	0	Wash. All	0	Bonus	1436		0.00	0	0	46703	0	0	0		
HRA	0	SPL ALL	0	Leave	1491		971.00	0	0	631495	0	0	63821		
Med. All	0	CEA	0	Gratuity	0										
19198	REKHA DEVI	HDFC BANK LTD	101548548371	26.00	17234	0	0	0	0	1800	0	0	0	18188	
	MANGAL SINGH	BANKTRANSFER	28933	5.00	0	0	1436	0	0	152	0	0	20		
		50100171182259	2017847678	0.00	0	0	1491	0	0	1	0	0			
37		HDFC0009113	20161	31.00	0	0	0	0	20161	0	0	0	1973		
25587	SEENU	CANARA BANK	101757985174	27.00	17234	0	0	0	0	1800	0	0	0	18188	
	SUNIL KUMAR	BANKTRANSFER	35166	4.00	0	0	1436	0	0	152	0	0	20		
		91762600000330	2016434881	0.00	0	0	1491	0	0	1	0	0			
38		CNRB0002743	20161	31.00	0	0	0	0	20161	0	0	0	1973		

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 July 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			
	KIRAN NEGI	UCO BANK	101185539772	27.00	17234	0	0	0	0	1800	0	0	0	18188	
32321	VIJAYPAL SINGH RAWAT	BANKTRANSFER	41190	4.00	0	0	1436	0	0	152	0	0	20		
		10690110042120	2019012058	0.00	0	0	1491	0	0	1	0	0			
39		UCBA0001069	20161	31.00	0	0	0	0	20161	0	0	0	1973		
LADY GUARD				Total:-	80.00	51702	0	0	0	5400	0	0	0	54564	
Basic	17234	Trav All	0	Conv. All	0	Gross	13.00	0	0	4308	0	0	60		
DA	0	Wash. All	0	Bonus	1436		0.00	0	0	4473	0	0			
HRA	0	SPL ALL	0	Leave	1491		93.00	0	0	60483	0	0	5919		
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	964.00	631972	0	0	0	65265	1966	0	0	666038	
					160.00	0	0	52657	0	5216	0	0	780		
					0.00	0	0	54675	0	29	0	0			
					1124.00	0	0	0	0	739304	0	0	73266		