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

Wages Register for the month **May 2024**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
DL00816	DINESH KUMAR	INDIA POST	101200415091	27.00	17494	0	0	0	0	1800	0	0	0	18489	
02023	LATE SHRI MOHAR	BANKTRANSFER	21638	4.00	0	0	1457	0	0	154	0	0	20		
		038410117126	2017083800	0.00	0	0	1513	0	0	1	0	0			
1		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		
		038410122943	2016524993	0.00	0	0	1513	0	0	1	0	0			
2		IPOS0000001	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	RAKESH KUMAR RAI	PUNJAB	101448905299	27.00	17494	0	0	0	0	1800	0	0	0	18489	
18296	HARENDRA RAI	BANKTRANSFER	28033	4.00	0	0	1457	0	0	154	0	0	20		
		1547000100223236	2017768134	0.00	0	0	1513	0	0	1	0	0			
3		PUNB0154700	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	RUPESH KUMAR	PUNJAB	101211822674	26.00	17494	0	0	0	0	1800	0	0	0	18509	
18300	ANIL SINGH	BANKTRANSFER	28035	5.00	0	0	1457	0	0	154	0	0	0		
		1736000100165976	2017768181	0.00	0	0	1513	0	0	1	0	0			
4		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		
		244901510152	2017768193	0.00	0	0	1513	0	0	1	0	0			
5		ICIC0002449	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	RAMNIWAS SINGH	PUNJAB	101324733521	26.00	17494	0	0	0	0	1800	0	0	0	18489	
18302	KANAHAI SINGH YADAV	BANKTRANSFER	28037	5.00	0	0	1457	0	0	154	0	0	20		
		1736000400101988	2017768212	0.00	0	0	1513	0	0	1	0	0			
6		PUNB0173600	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	RAJEEV KUMAR	BANK OF INDIA	100979607630	22.00	14672	0	0	0	0	1510	0	0	0	15503	
18304	RAM BABU	BANKTRANSFER	28039	4.00	0	0	1222	0	0	129	0	0	20		
		760310100036786	2017768257	0.00	0	0	1269	0	0	1	0	0			
7		BKID0007603	20464	26.00	0	0	0	0	17163	0	0	0	1660		
	ARJUN SINGH	PUNJAB	100089648511	27.00	17494	0	0	0	0	1800	0	0	0	18489	
18316	BISUN PAL	BANKTRANSFER	28096	4.00	0	0	1457	0	0	154	0	0	20		
		1736006900007034	2017766978	0.00	0	0	1513	0	0	1	0	0			
8		PUNB0173600	20464	31.00	0	0	0	0	20464	0	0	0	1975		

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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 **May 2024**

Old Code Emp.No. Sr. No.	Employee Name Father's Name	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF NO. ESI NO. Sal.Rate	Duty Day W.Off Leave Day Sal.Day	Earning Basic DA HRA Med. All	Trav All Wash. All SPL ALL CEA	Conv. All Bonus Leave Gratuity	GWR AttAwd Disc/SenAll PuncAll	ADJ PFArr OthArr Gross	Deduction P F ESI LWF CWF	Adv. Uni. Fine OthDed	Food Acmd SecDep BankCharge	PTax BvFAmt TotDed	Net Salary	Signature with stamp
	ASHOK KUMAR	HDFC BANK LTD	101289465529	8.00	5079	0	0	0	0	523	0	0	0	5352	
18319	DURGA	BANKTRANSFER	27893	1.00	0	0	423	0	0	45	0	0	20		
		50100238507899	6928243686	0.00	0	0	439	0	0	1	0	0			
9		HDFC0000929	20464	9.00	0	0	0	0	5941	0	0	0	589		
	RAKESH KUAMR	CANARA BANK	101256259862	26.00	17494	0	0	0	0	1800	800	0	0	17689	
18322	RAMESHWAR SINGH	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			
10		CNRB0004571	20464	31.00	0	0	0	0	20464	0	0	0	2775		
	RANA PRATAP	BANK OF BARODA	101284222594	27.00	17494	0	0	0	0	1800	0	0	0	18489	
18323	RAM SWAROOP	BANKTRANSFER	28045	4.00	0	0	1457	0	0	154	0	0	20		
		22510100011268	2017768625	0.00	0	0	1513	0	0	1	0	0			
11		BARB0MANBAR	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	MAHENDRA PAL	PUNJAB	100721975041	27.00	17494	0	0	0	0	1800	0	0	0	18489	
18329	MOHAR SINGH	BANKTRANSFER	28128	4.00	0	0	1457	0	0	154	0	0	20		
		1736000400099218	2017768353	0.00	0	0	1513	0	0	1	0	0			
12		PUNB0173600	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	MANOJ KUMAR	PUNJAB	100571701103	27.00	17494	0	0	0	0	1800	0	0	0	18489	
18330	RAMESHCHANDRA	BANKTRANSFER	28048	4.00	0	0	1457	0	0	154	0	0	20		
		1736000400098778	2017768385	0.00	0	0	1513	0	0	1	0	0			
13		PUNB0173600	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	SHIV KUMAR YADAV	BANK OF INDIA	101508690894	26.00	16930	0	0	0	0	1742	0	0	0	17892	
18331	ANAND YADAV	BANKTRANSFER	27946	4.00	0	0	1410	0	0	149	0	0	20		
		485210110009797	2017768446	0.00	0	0	1464	0	0	1	0	0			
14		BKID0004852	20464	30.00	0	0	0	0	19804	0	0	0	1912		
	LALIT PRAKASH	STATE BANK OF	101324076724	22.00	14108	0	0	0	0	1452	0	0	0	14906	
18342	SHIV SHANKAR	BANKTRANSFER	28054	3.00	0	0	1175	0	0	124	0	0	20		
		31448728611	2017767516	0.00	0	0	1220	0	0	1	0	0			
15		SBIN0013341	20464	25.00	0	0	0	0	16503	0	0	0	1597		
	MANOJ KUMAR	PUNJAB	101508690927	27.00	17494	0	0	0	0	1800	0	0	0	18489	
18343	RAMUGARH	BANKTRANSFER	27949	4.00	0	0	1457	0	0	154	0	0	20		
		07802010047730	2017767583	0.00	0	0	1513	0	0	1	0	0			
16		PUNB0078010	20464	31.00	0	0	0	0	20464	0	0	0	1975		

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Name and Address of Establishment in under which contract is carried on
389 - DLF Prime Tower, Okhla (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 **May 2024**

Old Code Emp.No. Sr. No.	Employee Name Father's Name	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF NO. ESI NO. Sal.Rate	Duty Day W.Off Leave Day Sal.Day	Earning Basic DA HRA Med. All	Trav All Wash. All SPL ALL CEA	Conv. All Bonus Leave Gratuity	GWR AttAwd Disc/SenAll PuncAll	ADJ PFArr OthArr Gross	Deduction P F ESI LWF CWF	Adv. Uni. Fine OthDed	Food Acmd SecDep BankCharge	PTax BvFAmt TotDed	Net Salary	Signature with stamp
	SONU PANDEY	STATE BANK OF	101509495091	26.00	17494	0	0	0	0	1800	0	0	0	18489	
20573	RAGHU NATH PANDEY	BANKTRANSFER	30163	5.00	0	0	1457	0	0	154	0	0	20		
		36196443634	2018018198	0.00	0	0	1513	0	0	1	0	0			
17		SBIN0002296	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	RAHUL KUMAR	HDFC BANK LTD	101289465731	7.00	4515	0	0	0	0	465	0	0	0	4775	
22707	SHRAVAN SINGH	BANKTRANSFER	32161	1.00	0	0	376	0	0	40	0	0	0		
		50100221595816	2017111576	0.00	0	0	390	0	0	1	0	0			
18		HDFC0000929	20464	8.00	0	0	0	0	5281	0	0	0	506		
	SANJAY YADAV	PUNJAB	100571167887	27.00	17494	0	0	0	0	1800	0	0	0	18509	
23340	CHANDRIKA YADAV	BANKTRANSFER	32678	4.00	0	0	1457	0	0	154	0	0	0		
		1736000400098839	2018249176	0.00	0	0	1513	0	0	1	0	0			
19		PUNB0173600	20464	31.00	0	0	0	0	20464	0	0	0	1955		
	AMITABH KUMAR	PUNJAB	101508690904	27.00	17494	0	0	0	0	1800	0	0	0	18489	
24425	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			
20		PUNB0173600	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	SANT KUMAR SINGH	PUNJAB	101297680329	22.00	15237	0	0	0	0	1568	0	0	0	16101	
25588	AMAR SINGH	BANKTRANSFER	35089	5.00	0	0	1269	0	0	134	0	0	20		
		1736000400098714	2017766964	0.00	0	0	1318	0	0	1	0	0			
21		PUNB0173600	20464	27.00	0	0	0	0	17824	0	0	0	1723		
	MD AHASHAN	PUNJAB AND SIND	101682405200	26.00	17494	0	0	0	0	1800	0	0	0	18489	
26175	MD SULEMAN	BANKTRANSFER	35328	5.00	0	0	1457	0	0	154	0	0	20		
		09481000007638	2018511591	0.00	0	0	1513	0	0	1	0	0			
22		PSIB0020948	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	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			
23		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	18489	
28575	HIRAMAN MAHTO	BANKTRANSFER	37594	5.00	0	0	1457	0	0	154	0	0	20		
		0156001700076506	2013582342	0.00	0	0	1513	0	0	1	0	0			
24		PUNB0015600	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

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Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
	SARVEEJ SINGH	STATE BANK OF	101047346909	26.00	17494	0	0	0	0	1800	0	0	0	18509	
28624	VIJAY KUMAR SINGH	BANKTRANSFER	37656	5.00	0	0	1457	0	0	154	0	0	0		
		34741189773	2016584735	0.00	0	0	1513	0	0	1	0	0			
25		SBIN0009012	20464	31.00	0	0	0	0	20464	0	0	0	1955		
	CHANDAN KUMAR	KOTAK MAHINDRA	101808097260	10.00	6208	0	0	0	0	639	0	0	0	6547	
31787	HARINDRA	BANKTRANSFER	40911	1.00	0	0	517	0	0	55	0	0	20		
		9146308162	2018757168	0.00	0	0	537	0	0	1	0	0			
26		KKBK0000218	20464	11.00	0	0	0	0	7262	0	0	0	715		
	GAURAV KUMAR	IDBI BANK	100615979163	21.00	13544	0	0	0	0	1394	0	0	0	14309	
32923	RAM PRAKASH	BANKTRANSFER	41993	3.00	0	0	1128	0	0	119	0	0	20		
		1581104000086055	2018917638	0.00	0	0	1171	0	0	1	0	0			
27		IBKL0001581	20464	24.00	0	0	0	0	15843	0	0	0	1534		
	AKASH KUMAR MISHRA	INDIAN	101824013168	24.00	15801	0	0	0	0	1626	0	0	0	16698	
34015	VIDYASAGAR MISHRA	BANKTRANSFER	42925	4.00	0	0	1316	0	0	139	0	0	20		
		256501000004227	2018655041	0.00	0	0	1367	0	0	1	0	0			
28		IOBA0002565	20464	28.00	0	0	0	0	18484	0	0	0	1786		
	RANJAN KUMAR YADAV	STATE BANK OF	101775793861	25.00	16365	0	0	0	0	1684	0	0	0	17294	
34616	MUDHAN YADAV	BANKTRANSFER	43376	4.00	0	0	1363	0	0	144	0	0	20		
		35144952015	2019245690	0.00	0	0	1415	0	0	1	0	0			
29		SBIN0006105	20464	29.00	0	0	0	0	19143	0	0	0	1849		
	UMANG PANDEY	INDIAN BANK	100653673429	27.00	17494	0	0	0	0	1800	0	0	0	18509	
35543	SHIV NATH PANDEY	BANKTRANSFER	44346	4.00	0	0	1457	0	0	154	0	0	0		
		6117945846	2019375114	0.00	0	0	1513	0	0	1	0	0			
30		IDIB000H027	20464	31.00	0	0	0	0	20464	0	0	0	1955		
SECURITY GUARD			**Total:-**	**719.00**	**472339**	**0**	**0**	**0**	**0**	**48603**	**800**	**0**	**0**	**498457**	
Basic 17494	**Trav All** 0	**Conv. All** 0	**Gross**	**118.00**	**0**	**0**	**39339**	**0**	**0**	**4158**	**0**	**0**	**480**		
DA 0	**Wash. All** 0	**Bonus** 1457	**20464**	**0.00**	**0**	**0**	**40850**	**0**	**0**	**23**	**0**	**0**			
HRA 0	**SPL ALL** 0	**Leave** 1513		**837.00**	**0**	**0**	**0**	**0**	**552528**	**0**	**0**	**0**	**54071**		
Med. All 0	**CEA** 0	**Gratuity** 0													
	RAJEEV KUMAR VERMA	PUNJAB	100294038390	26.00	19279	0	0	0	0	1800	0	0	0	20732	
18282	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			
31		PUNB0173600	22553	31.00	0	0	0	0	22553	0	0	0	1821		

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	PRADEEP KUMAR	PUNJAB	101230872807	27.00	19279	0	0	0	0	1800	0	0	0	20732	
18318	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			
32		PUNB0173600	22553	31.00	0	0	0	0	22553	0	0	0	1821		
	UMESH KUMAR SHARMA	PUNJAB	100020385759	26.00	19279	0	0	0	0	1800	0	0	0	20732	
18658	JAGDAMBA PRASAD	BANKTRANSFER	28444	5.00	0	0	1606	0	0	0	0	0	20		
		7755001700120951	2017810751	0.00	0	0	1668	0	0	1	0	0			
33		PUNB0775500	22553	31.00	0	0	0	0	22553	0	0	0	1821		
	SUNIL KUMAR	PUNJAB	100571509999	14.00	9950	0	0	0	0	929	1350	0	0	9340	
35757	MOTI LAL KASHYAP	BANKTRANSFER	44640	2.00	0	0	829	0	0	0	0	0	20		
		1736000400100925	2017768799	0.00	0	0	861	0	0	1	0	0			
34		PUNB0173600	22553	16.00	0	0	0	0	11640	0	0	0	2300		
HEAD GUARD			**Total:-**	**93.00**	**67787**	**0**	**0**	**0**	**0**	**6329**	**1350**	**0**	**0**	**71536**	
Basic 19279	**Trav All 0**	**Conv. All 0**	**Gross**	**16.00**	**0**	**0**	**5647**	**0**	**0**	**0**	**0**	**0**	**80**		
DA 0	**Wash. All 0**	**Bonus 1606**	**22553**	**0.00**	**0**	**0**	**5865**	**0**	**0**	**3**	**0**	**0**			
HRA 0	**SPL ALL 0**	**Leave 1668**		**109.00**	**0**	**0**	**0**	**0**	**79299**	**0**	**0**	**0**	**7763**		
Med. All 0	**CEA**	**0 Gratuity 0**													
	POONAM DEVI	PUNJAB	101511799417	26.00	17494	0	0	0	0	1800	0	0	0	18489	
18334	KAMLA SINGH	BANKTRANSFER	28121	5.00	0	0	1457	0	0	154	0	0	20		
		1736006900007511	2017768892	0.00	0	0	1513	0	0	1	0	0			
35		PUNB0173600	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	PRAVEEN KUMAR	STATE BANK OF	101369200525	5.00	3386	0	0	0	0	348	0	0	0	3582	
32318	NAGENDRA SINGH	BANKTRANSFER	28051	1.00	0	0	282	0	0	30	0	0	0		
		20278826532	2019012038	0.00	0	0	293	0	0	1	0	0			
36		SBIN0000023	20464	6.00	0	0	0	0	3961	0	0	0	379		
LADY GUARD			**Total:-**	**31.00**	**20880**	**0**	**0**	**0**	**0**	**2148**	**0**	**0**	**0**	**22071**	
Basic 17494	**Trav All 0**	**Conv. All 0**	**Gross**	**6.00**	**0**	**0**	**1739**	**0**	**0**	**184**	**0**	**0**	**20**		
DA 0	**Wash. All 0**	**Bonus 1457**	**20464**	**0.00**	**0**	**0**	**1806**	**0**	**0**	**2**	**0**	**0**			
HRA 0	**SPL ALL 0**	**Leave 1513**		**37.00**	**0**	**0**	**0**	**0**	**24425**	**0**	**0**	**0**	**2354**		
Med. All 0	**CEA**	**0 Gratuity 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. LT
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month **May 2024**

Old Code Emp.No. Sr. No.	Employee Name Father's Name	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF NO. ESI NO. Sal.Rate	Duty Day W.Off Leave Day Sal.Day	Earning Basic DA HRA Med. All	Trav All Wash. All SPL ALL CEA	Conv. All Bonus Leave Gratuity	GWR AttAwd Disc/SenAll PuncAll	ADJ PFArr OthArr Gross	Deduction P F ESI LWF CWF	Adv. Uni. Fine OthDed	Food Acmd SecDep BankCharge	PTax BvFAmt TotDed	Net Salary	Signature with stamp
PRO-ALIGN SECURITY INDIA PVT. LTD.		Grand Total :		843.00 140.00 0.00 983.00	561006 0 0 0	0 0 0 0	0 46725 48521 0	0 0 0 0	0 0 0 656252	57080 4342 27 0	2150 0 0 0	0 0 0 0	0 580 64188	592064	