

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 November 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 with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	TotDed	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		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	4.00	0	0	1457	0	0	154	0	0	1975		
1		038410117126	2017083800	0.00	0	0	1513	0	0	1	0	0			
		IPOS0000001	20464	30.00	0	0	0	0	20464	0	0	0			
PS06353	BARUN KUMAR	INDIA POST	101015523608	23.00	15745	0	0	0	0	1620	0	0	0	16638	
03608	RANJIT SINGH	BANKTRANSFER	16361	4.00	0	0	1311	0	0	139	0	0	1780		
2		038410122943	2016524993	0.00	0	0	1362	0	0	1	0	0			
		IPOS0000001	20464	27.00	0	0	0	0	18418	0	0	0			
	SANTARAM SINGH	PUNJAB	101508690728	4.00	2333	0	0	0	0	240	0	0	0	2467	
18225	GYAN SINGH	BANKTRANSFER	27929	0.00	0	0	194	0	0	21	0	0	262		
3		1736000400099014	2017769916	0.00	0	0	202	0	0	1	0	0			
		PUNB0173600	20464	4.00	0	0	0	0	2729	0	0	0			
	SHIV KUMAR	PUNJAB	101262088931	3.00	1749	0	0	0	0	180	0	0	0	1849	
18265	MOHAN LAL	BANKTRANSFER	28159	0.00	0	0	146	0	0	16	0	0	197		
4		1736000400099032	2017769083	0.00	0	0	151	0	0	1	0	0			
		PUNB0173600	20464	3.00	0	0	0	0	2046	0	0	0			
	RAKESH KUMAR RAI	PUNJAB	101448905299	26.00	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	1975		
5		1547000100223236	2017768134	0.00	0	0	1513	0	0	1	0	0			
		PUNB0154700	20464	30.00	0	0	0	0	20464	0	0	0			
	RUPESH KUMAR	PUNJAB	101211822674	25.00	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	1955		
6		1736000100165976	2017768181	0.00	0	0	1513	0	0	1	0	0			
		PUNB0173600	20464	30.00	0	0	0	0	20464	0	0	0			
	ANIL TIWARI	ICICI BANK	100417869513	25.00	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	1975		
7		244901510152	2017768193	0.00	0	0	1513	0	0	1	0	0			
		ICIC0002449	20464	30.00	0	0	0	0	20464	0	0	0			
	RAMNIWAS SINGH	PUNJAB	101324733521	25.00	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	1975		
8		1736000400101988	2017768212	0.00	0	0	1513	0	0	1	0	0			
		PUNB0173600	20464	30.00	0	0	0	0	20464	0	0	0			

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Wages Register for the month November 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	TotDed	Salary	Signature
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			with stamp
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
18304	RAJEEV KUMAR	BANK OF INDIA	100979607630	25.00	17494	0	0	0	0	1800	0	0	0	18489	
		BANKTRANSFER	28039	5.00	0	0	1457	0	0	154	0	0	1975		
		760310100036786	2017768257	0.00	0	0	1513	0	0	1	0	0			
		BKID0007603	20464	30.00	0	0	0	0	20464	0	0	0			
18316	ARJUN SINGH	PUNJAB	100089648511	26.00	17494	0	0	0	0	1800	0	0	0	18489	
		BANKTRANSFER	28096	4.00	0	0	1457	0	0	154	0	0	1975		
		1736006900007034	2017766978	0.00	0	0	1513	0	0	1	0	0			
		PUNB0173600	20464	30.00	0	0	0	0	20464	0	0	0			
18319	ASHOK KUMAR	HDFC BANK LTD	101289465529	25.00	17494	0	0	0	0	1800	0	0	0	18489	
		BANKTRANSFER	27893	5.00	0	0	1457	0	0	154	0	0	1975		
		50100238507899	6928243686	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	30.00	0	0	0	0	20464	0	0	0			
18322	RAKESH KUAMR	CANARA BANK	101256259862	26.00	17494	0	0	0	0	1800	0	0	0	18489	
		BANKTRANSFER	28166	4.00	0	0	1457	0	0	154	0	0	1975		
		4571101002501	2017768322	0.00	0	0	1513	0	0	1	0	0			
		CNRB0004571	20464	30.00	0	0	0	0	20464	0	0	0			
18323	RANA PRATAP	BANK OF BARODA	101284222594	19.00	12829	0	0	0	0	1320	0	0	0	13553	
		BANKTRANSFER	28045	3.00	0	0	1068	0	0	113	0	0	1454		
		22510100011268	2017768625	0.00	0	0	1110	0	0	1	0	0			
		BARB0MANBAR	20464	22.00	0	0	0	0	15007	0	0	0			
18329	MAHENDRA PAL	PUNJAB	100721975041	24.00	16328	0	0	0	0	1680	0	0	0	17255	
		BANKTRANSFER	28128	4.00	0	0	1360	0	0	144	0	0	1845		
		1736000400099218	2017768353	0.00	0	0	1412	0	0	1	0	0			
		PUNB0173600	20464	28.00	0	0	0	0	19100	0	0	0			
18330	MANOJ KUMAR	PUNJAB	100571701103	15.00	10496	0	0	0	0	1080	0	0	0	11084	
		BANKTRANSFER	28048	3.00	0	0	874	0	0	93	0	0	1194		
		1736000400098778	2017768385	0.00	0	0	908	0	0	1	0	0			
		PUNB0173600	20464	18.00	0	0	0	0	12278	0	0	0			
18331	SHIV KUMAR YADAV	PUNJAB	101508690894	26.00	17494	0	0	0	0	1800	0	0	0	18489	
		BANKTRANSFER	27946	4.00	0	0	1457	0	0	154	0	0	1975		
		1736006900008158	2017768446	0.00	0	0	1513	0	0	1	0	0			
		PUNB0173600	20464	30.00	0	0	0	0	20464	0	0	0			

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Wages Register for the month November 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	TotDed	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	ANAND BABU	PUNJAB	100664469384	18.00	12246	0	0	0	0	1260	0	0	0	12936	
18338	AMAR SINGH	BANKTRANSFER	28052	3.00	0	0	1020	0	0	108	0	0	1389		
		50762281001255	2017767203	0.00	0	0	1059	0	0	1	0	0			
17		PUNB0507610	20464	21.00	0	0	0	0	14325	0	0	0			
	LALIT PRAKASH	STATE BANK OF	101324076724	23.00	15745	0	0	0	0	1620	0	0	0	16638	
18342	SHIV SHANKAR	BANKTRANSFER	28054	4.00	0	0	1311	0	0	139	0	0	1780		
		31448728611	2017767516	0.00	0	0	1362	0	0	1	0	0			
18		SBIN0013341	20464	27.00	0	0	0	0	18418	0	0	0			
	MANOJ KUMAR	PUNJAB	101508690927	15.00	10496	0	0	0	0	1080	0	0	0	11084	
18343	RAMUGARH	BANKTRANSFER	27949	3.00	0	0	874	0	0	93	0	0	1194		
		07802010047730	2017767583	0.00	0	0	908	0	0	1	0	0			
19		PUNB0078010	20464	18.00	0	0	0	0	12278	0	0	0			
	JITENDRA KUMAR	PUNJAB	101283550407	26.00	17494	0	0	0	0	1800	0	0	0	18489	
18669	GOVIND PRASAD	BANKTRANSFER	28447	4.00	0	0	1457	0	0	154	0	0	1975		
		7914000100021759	2017803935	0.00	0	0	1513	0	0	1	0	0			
20		PUNB0791400	20464	30.00	0	0	0	0	20464	0	0	0			
	RAJESH KUMAR	ICICI BANK	101332918556	10.00	6998	0	0	0	0	720	0	0	0	7383	
19301	RAMESHWAR	BANKTRANSFER	29173	2.00	0	0	583	0	0	62	0	0	803		
		036401519435	2017861843	0.00	0	0	605	0	0	1	0	0			
21		ICIC0000364	20464	12.00	0	0	0	0	8186	0	0	0			
	SONU PANDEY	STATE BANK OF	101509495091	26.00	17494	0	0	0	0	1800	0	0	0	18489	
20573	RAGHU NATH PANDEY	BANKTRANSFER	30163	4.00	0	0	1457	0	0	154	0	0	1975		
		36196443634	2018018198	0.00	0	0	1513	0	0	1	0	0			
22		SBIN0002296	20464	30.00	0	0	0	0	20464	0	0	0			
	RAHUL KUMAR	HDFC BANK LTD	101289465731	2.00	1166	0	0	0	0	120	0	0	0	1232	
22707	SHRAVAN SINGH	BANKTRANSFER	32161	0.00	0	0	97	0	0	11	0	0	132		
		50100221595816	2017111576	0.00	0	0	101	0	0	1	0	0			
23		HDFC0000929	20464	2.00	0	0	0	0	1364	0	0	0			
	SANJAY YADAV	PUNJAB	100571167887	26.00	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	1955		
		1736000400098839	2018249176	0.00	0	0	1513	0	0	1	0	0			
24		PUNB0173600	20464	30.00	0	0	0	0	20464	0	0	0			

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Name and Address of Principal Employer :

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Wages Register for the month November 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	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	TotDed	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	AMITABH KUMAR	PUNJAB	101508690904	26.00	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	1975		
		1736000400098723	2017767115	0.00	0	0	1513	0	0	1	0	0			
25		PUNB0173600	20464	30.00	0	0	0	0	20464	0	0	0			
	SANT KUMAR SINGH	PUNJAB	101297680329	25.00	17494	0	0	0	0	1800	0	0	0	18489	
25588	AMAR SINGH	BANKTRANSFER	35089	5.00	0	0	1457	0	0	154	0	0	1975		
		1736000400098714	2017766964	0.00	0	0	1513	0	0	1	0	0			
26		PUNB0173600	20464	30.00	0	0	0	0	20464	0	0	0			
	KRISHAN KUMAR YOGI	PUNJAB	101520681294	3.00	1749	0	0	0	0	180	0	0	0	1849	
27317	LEELARAM YOGI	BANKTRANSFER	36512	0.00	0	0	146	0	0	16	0	0	197		
		1736000100164366	2017768981	0.00	0	0	151	0	0	1	0	0			
27		PUNB0173600	20464	3.00	0	0	0	0	2046	0	0	0			
	KRISHN KUMAR	PUNJAB	101400306362	26.00	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	1955		
		4209000100101646	2017428727	0.00	0	0	1513	0	0	1	0	0			
28		PUNB0420900	20464	30.00	0	0	0	0	20464	0	0	0			
	ARUN KUMAR	PUNJAB	101188838108	25.00	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	1975		
		0156001700076506	2013582342	0.00	0	0	1513	0	0	1	0	0			
29		PUNB0015600	20464	30.00	0	0	0	0	20464	0	0	0			
	AMIT KUMAR	CENTRAL BANK	101850569529	24.00	16328	0	0	0	0	1680	0	0	0	17255	
28594	AJAB SINGH	BANKTRANSFER	37578	4.00	0	0	1360	0	0	144	0	0	1845		
		3383234599	2018739399	0.00	0	0	1412	0	0	1	0	0			
30		CBIN0283868	20464	28.00	0	0	0	0	19100	0	0	0			
	SARVEEJ SINGH	STATE BANK OF	101047346909	25.00	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	1955		
		34741189773	2016584735	0.00	0	0	1513	0	0	1	0	0			
31		SBIN0009012	20464	30.00	0	0	0	0	20464	0	0	0			
	CHANDAN KUMAR	KOTAK MAHINDRA	101808097260	22.00	15161	0	0	0	0	1560	0	0	0	16020	
31787	HARINDRA	BANKTRANSFER	40911	4.00	0	0	1263	0	0	134	0	0	1715		
		9146308162	2018757168	0.00	0	0	1311	0	0	1	0	0			
32		KKBK0000218	20464	26.00	0	0	0	0	17735	0	0	0			

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Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	TotDed	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	GAURAV KUMAR	IDBI BANK	100615979163	26.00	17494	0	0	0	0	1800	0	0	0	18489	
32923	RAM PRAKASH	BANKTRANSFER	41993	4.00	0	0	1457	0	0	154	0	0	1975		
		1581104000086055	2018917638	0.00	0	0	1513	0	0	1	0	0			
33		IBKL0001581	20464	30.00	0	0	0	0	20464	0	0	0			
SECURITY GUARD				Total:-	691.00	471755	0	0	0	48540	0	0	0	498614	
	Basic	17494	Trav All	0	Conv. All	0	Gross	118.00	0	0	39290	0	0	53232	
	DA	0	Wash. All	0	Bonus	1457		0.00	0	0	40801	0	0	25	
	HRA	0	SPL ALL	0	Leave	1513		809.00	0	0	0	0	0	0	
	Med. All	0	CEA	0	Gratuity	0									
	RAJEEV KUMAR VERMA	PUNJAB	100294038390	25.00	19279	0	0	0	0	1800	0	0	0	20232	
18282	DURGA PRSAD VERMA	BANKTRANSFER	28090	5.00	0	0	1606	0	0	0	0	500	2321		
		1736000400098866	2017765089	0.00	0	0	1668	0	0	1	0	0			
34		PUNB0173600	22553	30.00	0	0	0	0	22553	0	0	0			
	PRADEEP KUMAR	PUNJAB	101230872807	26.00	19279	0	0	0	0	1800	0	0	0	20232	
18318	HABU RAMANI	BANKTRANSFER	28043	4.00	0	0	1606	0	0	0	0	500	2321		
		1736000100165620	2017764893	0.00	0	0	1668	0	0	1	0	0			
35		PUNB0173600	22553	30.00	0	0	0	0	22553	0	0	0			
	UMESH KUMAR SHARMA	PUNJAB	100020385759	19.00	14781	0	0	0	0	1380	0	0	0	15507	
18658	JAGDAMBA PRASAD	BANKTRANSFER	28444	4.00	0	0	1231	0	0	0	0	383	1784		
		7755001700120951	2017810751	0.00	0	0	1279	0	0	1	0	0			
36		PUNB0775500	22553	23.00	0	0	0	0	17291	0	0	0			
	JOGINDER SHARMA	PUNJAB	100177654919	26.00	19279	0	0	0	0	1800	0	0	0	20232	
27949	OM PRAKASH	BANKTRANSFER	37406	4.00	0	0	1606	0	0	0	0	500	2321		
		7512000100003795	2018674021	0.00	0	0	1668	0	0	1	0	0			
37		PUNB0751200	22553	30.00	0	0	0	0	22553	0	0	0			
	PRAVEEN KUMAR	STATE BANK OF	101369200525	6.00	4498	0	0	0	0	420	0	0	0	4724	
32318	NAGENDRA SINGH	BANKTRANSFER	28051	1.00	0	0	375	0	0	0	0	117	538		
		20278826532	2019012038	0.00	0	0	389	0	0	1	0	0			
38		SBIN0000023	22553	7.00	0	0	0	0	5262	0	0	0			

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

389 - DLF Prime Tower, Okhla (C&W)
Plot No. 79 & 80, Pocket - F, Okhla Phase-I

CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. L
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

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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	TotDed	Salary	
Sr. No.			Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
			IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
HEAD GUARD				Total:-		102.00	77116	0	0	0	0	7200	0	0	0	80927
Basic	19279	Trav All	0	Conv. All	0	Gross	18.00	0	0	6424	0	0	0	2000	9285	
DA	0	Wash. All	0	Bonus	1606		0.00	0	0	6672	0	0	4	0	0	
HRA	0	SPL ALL	0	Leave	1668		120.00	0	0	0	90212	0	0	0		
Med. All	0	CEA	0	Gratuity	0											
18334	POONAM DEVI		PUNJAB		101511799417	26.00	17494	0	0	0	0	1800	0	0	0	18489
	KAMLA SINGH		BANKTRANSFER		28121	4.00	0	0	1457	0	0	154	0	0	1975	
			1736006900007511		2017768892	0.00	0	0	1513	0	0	1	0	0		
39			PUNB0173600		20464	30.00	0	0	0	0	20464	0	0	0		
LADY GUARD				Total:-		26.00	17494	0	0	0	0	1800	0	0	0	18489
Basic	17494	Trav All	0	Conv. All	0	Gross	4.00	0	0	1457	0	0	154	0	0	1975
DA	0	Wash. All	0	Bonus	1457		0.00	0	0	1513	0	0	1	0	0	
HRA	0	SPL ALL	0	Leave	1513		30.00	0	0	0	20464	0	0	0		
Med. All	0	CEA	0	Gratuity	0											
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :		819.00	566365	0	0	0	0	57540	0	0	0	598030
						140.00	0	0	47171	0	0	4313	0	2000	64492	
						0.00	0	0	48986	0	0	29	0	0		
						959.00	0	0	0	0	662522	0	0	0		