

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 October 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			
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		
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	26.00	17494	0	0	0	0	1800	0	0	0	18489	
03608	RANJIT SINGH	BANKTRANSFER	16361	5.00	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	25.00	16365	0	0	0	0	1684	0	0	0	17294	
18296	HARENDRA RAI	BANKTRANSFER	28033	4.00	0	0	1363	0	0	144	0	0	20		
		1547000100223236	2017768134	0.00	0	0	1415	0	0	1	0	0			
3		PUNB0154700	20464	29.00	0	0	0	0	19143	0	0	0	1849		
	RUPESH KUMAR	PUNJAB	101211822674	27.00	17494	0	0	0	0	1800	0	0	0	18489	
18300	ANIL SINGH	BANKTRANSFER	28035	4.00	0	0	1457	0	0	154	0	0	20		
		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	1975		
	ANIL TIWARI	ICICI BANK	100417869513	27.00	17494	0	0	0	0	1800	0	0	0	18489	
18301	RAJ NARAYAN	BANKTRANSFER	28036	4.00	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	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		
		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	27.00	17494	0	0	0	0	1800	0	0	0	18489	
18304	RAM BABU	BANKTRANSFER	28039	4.00	0	0	1457	0	0	154	0	0	20		
		760310100036786	2017768257	0.00	0	0	1513	0	0	1	0	0			
7		BKID0007603	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	ARJUN SINGH	PUNJAB	100089648511	26.00	17494	0	0	0	0	1800	0	0	0	18489	
18316	BISUN PAL	BANKTRANSFER	28096	5.00	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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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 October 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	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			
	ASHOK KUMAR	HDFC BANK LTD	101289465529	14.00	9029	0	0	0	0	929	0	0	0	9532	
18319	DURGA	BANKTRANSFER	27893	2.00	0	0	752	0	0	80	0	0	20		
9		50100238507899	6928243686	0.00	0	0	781	0	0	1	0	0			
		HDFC0000929	20464	16.00	0	0	0	0	10562	0	0	0	1030		
	RAKESH KUAMR	CANARA BANK	101256259862	27.00	17494	0	0	0	0	1800	0	0	0	18489	
18322	RAMESHWAR SINGH	BANKTRANSFER	28166	4.00	0	0	1457	0	0	154	0	0	20		
10		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		
	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		
11		22510100011268	2017768625	0.00	0	0	1513	0	0	1	0	0			
		BARB0MANBAR	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	MAHENDRA PAL	PUNJAB	100721975041	26.00	17494	0	0	0	0	1800	0	0	0	18489	
18329	MOHAR SINGH	BANKTRANSFER	28128	5.00	0	0	1457	0	0	154	0	0	20		
12		1736000400099218	2017768353	0.00	0	0	1513	0	0	1	0	0			
		PUNB0173600	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	MANOJ KUMAR	PUNJAB	100571701103	23.00	15801	0	0	0	0	1626	0	0	0	16698	
18330	RAMESHCHANDRA	BANKTRANSFER	28048	5.00	0	0	1316	0	0	139	0	0	20		
13		1736000400098778	2017768385	0.00	0	0	1367	0	0	1	0	0			
		PUNB0173600	20464	28.00	0	0	0	0	18484	0	0	0	1786		
	SHIV KUMAR YADAV	PUNJAB	101508690894	26.00	17494	0	0	0	0	1800	0	0	0	18489	
18331	ANAND YADAV	BANKTRANSFER	27946	5.00	0	0	1457	0	0	154	0	0	20		
14		1736006900008158	2017768446	0.00	0	0	1513	0	0	1	0	0			
		PUNB0173600	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	POONAM DEVI	PUNJAB	101511799417	25.00	16365	0	0	0	0	1684	0	0	0	17294	
18334	KAMLA SINGH	BANKTRANSFER	28121	4.00	0	0	1363	0	0	144	0	0	20		
15		1736006900007511	2017768892	0.00	0	0	1415	0	0	1	0	0			
		PUNB0173600	20464	29.00	0	0	0	0	19143	0	0	0	1849		
	ANAND BABU	PUNJAB	100664469384	26.00	17494	0	0	0	0	1800	0	0	0	18489	
18338	AMAR SINGH	BANKTRANSFER	28052	5.00	0	0	1457	0	0	154	0	0	20		
16		50762281001255	2017767203	0.00	0	0	1513	0	0	1	0	0			
		PUNB0507610	20464	31.00	0	0	0	0	20464	0	0	0	1975		

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Wages Register for the month October 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			
	LALIT PRAKASH	STATE BANK OF	101324076724	26.00	17494	0	0	0	0	1800	0	0	0	18489	
18342	SHIV SHANKAR	BANKTRANSFER	28054	5.00	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		
	MANOJ KUMAR	PUNJAB	101508690927	24.00	16365	0	0	0	0	1684	0	0	0	17294	
18343	RAMUGARH	BANKTRANSFER	27949	5.00	0	0	1363	0	0	144	0	0	20		
		07802010047730	2017767583	0.00	0	0	1415	0	0	1	0	0			
18		PUNB0078010	20464	29.00	0	0	0	0	19143	0	0	0	1849		
	JITENDRA KUMAR	PUNJAB	101283550407	27.00	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	20		
		7914000100021759	2017803935	0.00	0	0	1513	0	0	1	0	0			
19		PUNB0791400	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	RAJESH KUMAR	ICICI BANK	101332918556	26.00	17494	0	0	0	0	1800	0	0	0	18489	
19301	RAMESHWAR	BANKTRANSFER	29173	5.00	0	0	1457	0	0	154	0	0	20		
		036401519435	2017861843	0.00	0	0	1513	0	0	1	0	0			
20		ICIC0000364	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	SONU PANDEY	STATE BANK OF	101509495091	27.00	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	20		
		36196443634	2018018198	0.00	0	0	1513	0	0	1	0	0			
21		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			
22		HDFC0000929	20464	8.00	0	0	0	0	5281	0	0	0	506		
	SANJAY YADAV	PUNJAB	100571167887	26.00	17494	0	0	0	0	1800	0	0	0	18489	
23340	CHANDRIKA YADAV	BANKTRANSFER	32678	5.00	0	0	1457	0	0	154	0	0	20		
		1736000400098839	2018249176	0.00	0	0	1513	0	0	1	0	0			
23		PUNB0173600	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	AMITABH KUMAR	PUNJAB	101508690904	14.00	9593	0	0	0	0	987	0	0	0	10129	
24425	PRASIDDH NARAYAN	BANKTRANSFER	33804	3.00	0	0	799	0	0	85	0	0	20		
		1736000400098723	2017767115	0.00	0	0	830	0	0	1	0	0			
24		PUNB0173600	20464	17.00	0	0	0	0	11222	0	0	0	1093		

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389 - DLF Prime Tower, Okhla (C&W)
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JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month October 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	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			
	SANT KUMAR SINGH	PUNJAB	101297680329	27.00	17494	0	0	0	0	1800	0	0	0	18489	
25588	AMAR SINGH	BANKTRANSFER	35089	4.00	0	0	1457	0	0	154	0	0	20		
		1736000400098714	2017766964	0.00	0	0	1513	0	0	1	0	0			
25		PUNB0173600	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	KRISHN KUMAR	PUNJAB	101400306362	26.00	17494	0	0	0	0	1800	0	0	0	18509	
27789	MITHLESH KUMAR	BANKTRANSFER	36821	5.00	0	0	1457	0	0	154	0	0	0		
		4209000100101646	2017428727	0.00	0	0	1513	0	0	1	0	0			
26		PUNB0420900	20464	31.00	0	0	0	0	20464	0	0	0	1955		
	ARUN KUMAR	PUNJAB	101188838108	22.00	14108	0	0	0	0	1452	0	0	0	14906	
28575	HIRAMAN MAHTO	BANKTRANSFER	37594	3.00	0	0	1175	0	0	124	0	0	20		
		0156001700076506	2013582342	0.00	0	0	1220	0	0	1	0	0			
27		PUNB0015600	20464	25.00	0	0	0	0	16503	0	0	0	1597		
	AMIT KUMAR	CENTRAL BANK	101850569529	24.00	16365	0	0	0	0	1684	0	0	0	17294	
28594	AJAB SINGH	BANKTRANSFER	37578	5.00	0	0	1363	0	0	144	0	0	20		
		3383234599	2018739399	0.00	0	0	1415	0	0	1	0	0			
28		CBIN0283868	20464	29.00	0	0	0	0	19143	0	0	0	1849		
	SARVEEJ SINGH	STATE BANK OF	101047346909	27.00	17494	0	0	0	0	1800	0	0	0	18509	
28624	VIJAY KUMAR SINGH	BANKTRANSFER	37656	4.00	0	0	1457	0	0	154	0	0	0		
		34741189773	2016584735	0.00	0	0	1513	0	0	1	0	0			
29		SBIN0009012	20464	31.00	0	0	0	0	20464	0	0	0	1955		
	CHANDAN KUMAR	KOTAK MAHINDRA	101808097260	26.00	17494	0	0	0	0	1800	0	0	0	18509	
31787	HARINDRA	BANKTRANSFER	40911	5.00	0	0	1457	0	0	154	0	0	0		
		9146308162	2018757168	0.00	0	0	1513	0	0	1	0	0			
30		KKBK0000218	20464	31.00	0	0	0	0	20464	0	0	0	1955		
	PRAVEEN KUMAR	STATE BANK OF	101369200525	4.00	2257	0	0	0	0	232	0	0	0	2387	
32318	NAGENDRA SINGH	BANKTRANSFER	28051	0.00	0	0	188	0	0	20	0	0	0		
		20278826532	2019012038	0.00	0	0	195	0	0	1	0	0			
31		SBIN0000023	20464	4.00	0	0	0	0	2640	0	0	0	253		
	GAURAV KUMAR	IDBI BANK	100615979163	2.00	1129	0	0	0	0	116	0	0	0	1174	
32923	RAM PRAKASH	BANKTRANSFER	41993	0.00	0	0	94	0	0	10	0	0	20		
		1581104000086055	2018917638	0.00	0	0	98	0	0	1	0	0			
32		IBKL0001581	20464	2.00	0	0	0	0	1321	0	0	0	147		

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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				
SECURITY GUARD					Total:-	741.00	489266	0	0	0	0	50343	0	0	0	517106
Basic	17494	Trav All	0	Conv. All	0	Gross	126.00	0	0	40749	0	0	4308	0	0	540
DA	0	Wash. All	0	Bonus	1457		0.00	0	0	42314	0	0	24	0	0	
HRA	0	SPL ALL	0	Leave	1513		867.00	0	0	0	572329	0	0	0	55223	
Med. All	0	CEA	0	Gratuity	0											
18282	RAJEEV KUMAR VERMA		PUNJAB	100294038390	27.00	19279	0	0	0	0	1800	0	0	0	20232	
	DURGA PRSAD VERMA		BANKTRANSFER	28090	4.00	0	0	1606	0	0	0	0	500	20		
			1736000400098866	2017765089	0.00	0	0	1668	0	0	1	0	0			
33			PUNB0173600	22553	31.00	0	0	0	0	22553	0	0	0	2321		
18318	PRADEEP KUMAR		PUNJAB	101230872807	26.00	19279	0	0	0	0	1800	0	0	0	20232	
	HABU RAMANI		BANKTRANSFER	28043	5.00	0	0	1606	0	0	0	0	500	20		
			1736000100165620	2017764893	0.00	0	0	1668	0	0	1	0	0			
34			PUNB0173600	22553	31.00	0	0	0	0	22553	0	0	0	2321		
18658	UMESH KUMAR SHARMA		PUNJAB	100020385759	27.00	19279	0	0	0	0	1800	0	0	0	20232	
	JAGDAMBA PRASAD		BANKTRANSFER	28444	4.00	0	0	1606	0	0	0	0	500	20		
			7755001700120951	2017810751	0.00	0	0	1668	0	0	1	0	0			
35			PUNB0775500	22553	31.00	0	0	0	0	22553	0	0	0	2321		
27949	JOGINDER SHARMA		PUNJAB	100177654919	26.00	19279	0	0	0	0	1800	0	0	0	20232	
	OM PRAKASH		BANKTRANSFER	37406	5.00	0	0	1606	0	0	0	0	500	20		
			7512000100003795	2018674021	0.00	0	0	1668	0	0	1	0	0			
36			PUNB0751200	22553	31.00	0	0	0	0	22553	0	0	0	2321		
HEAD GUARD					Total:-	106.00	77116	0	0	0	0	7200	0	0	0	80928
Basic	19279	Trav All	0	Conv. All	0	Gross	18.00	0	0	6424	0	0	2000	80		
DA	0	Wash. All	0	Bonus	1606		0.00	0	0	6672	0	0	0			
HRA	0	SPL ALL	0	Leave	1668		124.00	0	0	0	90212	0	0	0	9284	
Med. All	0	CEA	0	Gratuity	0											
PRO-ALIGN SECURITY INDIA PVT. LTD.					Grand Total :	847.00	566382	0	0	0	0	57543	0	0	0	598034
						144.00	0	0	47173	0	0	4308	0	2000	620	
						0.00	0	0	48986	0	0	27	0	0		
						991.00	0	0	0	0	662541	0	0	0	64507	