

**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 June 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     | 15.00        | 12542            | 0           | 0            | 0            | 0        | 1080        | 0            | 0          | 0        | 13571        |            |
| 03656             | RAM SWORUP          | BANKTRANSFER    | 16412            | 3.00         | 0                | 0           | 1045         | 0            | 0        | 0           | 0            | 0          | 20       |              |            |
| 1                 |                     | 50100213953064  | 6913959931       | 0.00         | 0                | 0           | 1085         | 0            | 0        | 1           | 0            | 0          |          |              |            |
|                   |                     | HDFC0000929     | 24452            | 18.00        | 0                | 0           | 0            | 0            | 14672    | 0           | 0            | 0          | 1101     |              |            |
|                   | CHANDRA BHOOSHAN    | INDUSIND BANK   | 101170766472     | 26.00        | 20903            | 0           | 0            | 0            | 0        | 1800        | 0            | 0          | 0        | 22631        |            |
| 20796             | UMASHANKAR MISHRA   | BANKTRANSFER    | 30391            | 4.00         | 0                | 0           | 1741         | 0            | 0        | 0           | 0            | 0          | 20       |              |            |
|                   |                     | 100031186408    | 2015500867       | 0.00         | 0                | 0           | 1808         | 0            | 0        | 1           | 0            | 0          |          |              |            |
| 2                 |                     | INDB0000148     | 24452            | 30.00        | 0                | 0           | 0            | 0            | 24452    | 0           | 0            | 0          | 1821     |              |            |
| <b>SUPERVISOR</b> |                     |                 | <b>Total:-</b>   | <b>41.00</b> | <b>33445</b>     | <b>0</b>    | <b>0</b>     | <b>0</b>     | <b>0</b> | <b>2880</b> | <b>0</b>     | <b>0</b>   | <b>0</b> | <b>36202</b> |            |
|                   | <b>Basic</b>        | <b>20903</b>    | <b>Trav All</b>  | <b>0</b>     | <b>Conv. All</b> | <b>0</b>    | <b>Gross</b> | <b>7.00</b>  | <b>0</b> | <b>0</b>    | <b>2786</b>  | <b>0</b>   | <b>0</b> | <b>40</b>    |            |
|                   | <b>DA</b>           | <b>0</b>        | <b>Wash. All</b> | <b>0</b>     | <b>Bonus</b>     | <b>1741</b> |              | <b>0.00</b>  | <b>0</b> | <b>0</b>    | <b>2893</b>  | <b>0</b>   | <b>0</b> |              |            |
|                   | <b>HRA</b>          | <b>0</b>        | <b>SPL ALL</b>   | <b>0</b>     | <b>Leave</b>     | <b>1808</b> |              | <b>48.00</b> | <b>0</b> | <b>0</b>    | <b>39124</b> | <b>0</b>   | <b>0</b> | <b>2922</b>  |            |
|                   | <b>Med. All</b>     | <b>0</b>        | <b>CEA</b>       | <b>0</b>     | <b>Gratuity</b>  | <b>0</b>    |              |              |          |             |              |            |          |              |            |
| DL00192           | RAJA RAM            | HDFC BANK LTD   | 101015523974     | 26.00        | 17234            | 0           | 0            | 0            | 0        | 1800        | 0            | 0          | 0        | 18188        |            |
| 01396             | ORIL LAL            | BANKTRANSFER    | 19312            | 4.00         | 0                | 0           | 1436         | 0            | 0        | 152         | 0            | 0          | 20       |              |            |
| 3                 |                     | 50100213953041  | 6914671626       | 0.00         | 0                | 0           | 1491         | 0            | 0        | 1           | 0            | 0          |          |              |            |
|                   |                     | HDFC0000929     | 20161            | 30.00        | 0                | 0           | 0            | 0            | 20161    | 0           | 0            | 0          | 1973     |              |            |
| DL01101           | KUNDAN KUMAR        | INDIAN          | 101015523770     | 17.00        | 11489            | 0           | 0            | 0            | 0        | 1200        | 0            | 0          | 0        | 12118        |            |
| 02308             | ANUJ SINGH          | BANKTRANSFER    | 22742            | 3.00         | 0                | 0           | 957          | 0            | 0        | 101         | 0            | 0          | 20       |              |            |
| 4                 |                     | 072501000060541 | 2016525139       | 0.00         | 0                | 0           | 994          | 0            | 0        | 1           | 0            | 0          |          |              |            |
|                   |                     | IOBA0000725     | 20161            | 20.00        | 0                | 0           | 0            | 0            | 13440    | 0           | 0            | 0          | 1322     |              |            |
| PS06348           | ANIL KUMAR          | HDFC BANK LTD   | 101015523547     | 25.00        | 17234            | 0           | 0            | 0            | 0        | 1800        | 0            | 0          | 0        | 18188        |            |
| 03603             | LAKSHMI ROY         | BANKTRANSFER    | 16355            | 5.00         | 0                | 0           | 1436         | 0            | 0        | 152         | 0            | 0          | 20       |              |            |
| 5                 |                     | 50100213947930  | 2013629693       | 0.00         | 0                | 0           | 1491         | 0            | 0        | 1           | 0            | 0          |          |              |            |
|                   |                     | HDFC0000929     | 20161            | 30.00        | 0                | 0           | 0            | 0            | 20161    | 0           | 0            | 0          | 1973     |              |            |
| PS06355           | BIMLESH JHA         | UNION BANK OF   | 101015523620     | 13.00        | 9766             | 0           | 0            | 0            | 0        | 1020        | 0            | 0          | 0        | 10298        |            |
| 03610             | INDER MOHAN JHA     | BANKTRANSFER    | 16363            | 4.00         | 0                | 0           | 814          | 0            | 0        | 86          | 0            | 0          | 20       |              |            |
| 6                 |                     | 520101065724034 | 6914787025       | 0.00         | 0                | 0           | 845          | 0            | 0        | 1           | 0            | 0          |          |              |            |
|                   |                     | UBIN0913138     | 20161            | 17.00        | 0                | 0           | 0            | 0            | 11425    | 0           | 0            | 0          | 1127     |              |            |
| PS06361           | DIWAKER BAHUGUNA    | HDFC BANK LTD   | 101015523683     | 26.00        | 17234            | 0           | 0            | 0            | 0        | 1800        | 0            | 0          | 0        | 18188        |            |
| 03616             | LAXMI DUTT BAHUGUNA | BANKTRANSFER    | 16369            | 4.00         | 0                | 0           | 1436         | 0            | 0        | 152         | 0            | 0          | 20       |              |            |
|                   |                     | 50100213953080  | 2016525028       | 0.00         | 0                | 0           | 1491         | 0            | 0        | 1           | 0            | 0          |          |              |            |
| 7                 |                     | HDFC0000929     | 20161            | 30.00        | 0                | 0           | 0            | 0            | 20161    | 0           | 0            | 0          | 1973     |              |            |

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**FORM xvii**

78 ( b)(2)  
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**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 June 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 |        |         |            |
| PS06362  | GAUTAM SINGH   | HDFC BANK LTD   | 101015523696 | 21.00     | 14936    | 0         | 0         | 0           | 0      | 1560      | 0      | 0          | 0      | 15760   |            |
| 03617    | RANJIT SINGH   | BANKTRANSFER    | 16370        | 5.00      | 0        | 0         | 1245      | 0           | 0      | 132       | 0      | 0          | 20     |         |            |
| 8        |                | 50100213947331  | 6105948375   | 0.00      | 0        | 0         | 1292      | 0           | 0      | 1         | 0      | 0          |        |         |            |
|          |                | HDFC0000929     | 20161        | 26.00     | 0        | 0         | 0         | 0           | 17473  | 0         | 0      | 0          | 1713   |         |            |
| PS06366  | INDER DEO RAM  | HDFC BANK LTD   | 101015523339 | 12.00     | 8043     | 0         | 0         | 0           | 0      | 840       | 0      | 0          | 0      | 8477    |            |
| 03621    | RAM BRIKSH RAM | BANKTRANSFER    | 16354        | 2.00      | 0        | 0         | 670       | 0           | 0      | 71        | 0      | 0          | 20     |         |            |
| 9        |                | 50100213953012  | 2016525067   | 0.00      | 0        | 0         | 696       | 0           | 0      | 1         | 0      | 0          |        |         |            |
|          |                | HDFC0000929     | 20161        | 14.00     | 0        | 0         | 0         | 0           | 9409   | 0         | 0      | 0          | 932    |         |            |
| PS06368  | KAMLESH        | STATE BANK OF   | 101015523727 | 20.00     | 13213    | 0         | 0         | 0           | 0      | 1380      | 0      | 0          | 0      | 13940   |            |
| 03623    | BABU RAM       | BANKTRANSFER    | 16373        | 3.00      | 0        | 0         | 1101      | 0           | 0      | 116       | 0      | 0          | 20     |         |            |
| 10       |                | 30660169268     | 2016525096   | 0.00      | 0        | 0         | 1143      | 0           | 0      | 1         | 0      | 0          |        |         |            |
|          |                | SBIN0010844     | 20161        | 23.00     | 0        | 0         | 0         | 0           | 15457  | 0         | 0      | 0          | 1517   |         |            |
| PS06374  | LALIT MOHAN    | CANARA BANK     | 101015523791 | 26.00     | 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        | 30.00     | 0        | 0         | 0         | 0           | 20161  | 0         | 0      | 0          | 1973   |         |            |
| PS06378  | MUNNA KUMAR    | HDFC BANK LTD   | 101015523893 | 26.00     | 17234    | 0         | 0         | 0           | 0      | 1800      | 0      | 0          | 0      | 18188   |            |
| 03633    | AJAY SINGH     | BANKTRANSFER    | 16391        | 4.00      | 0        | 0         | 1436      | 0           | 0      | 152       | 0      | 0          | 20     |         |            |
| 12       |                | 50100213949054  | 6923431678   | 0.00      | 0        | 0         | 1491      | 0           | 0      | 1         | 0      | 0          |        |         |            |
|          |                | HDFC0000929     | 20161        | 30.00     | 0        | 0         | 0         | 0           | 20161  | 0         | 0      | 0          | 1973   |         |            |
| PS06400  | SANJIV KUMAR   | HDFC BANK LTD   | 101015524093 | 26.00     | 17234    | 0         | 0         | 0           | 0      | 1800      | 0      | 0          | 0      | 18188   |            |
| 03655    | ASHOK KUMAR    | BANKTRANSFER    | 16411        | 4.00      | 0        | 0         | 1436      | 0           | 0      | 152       | 0      | 0          | 20     |         |            |
| 13       |                | 50100213947966  | 2016525159   | 0.00      | 0        | 0         | 1491      | 0           | 0      | 1         | 0      | 0          |        |         |            |
|          |                | HDFC0000929     | 20161        | 30.00     | 0        | 0         | 0         | 0           | 20161  | 0         | 0      | 0          | 1973   |         |            |
| PS06416  | TARUN          | UNION BANK OF   | 101015525059 | 26.00     | 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        | 30.00     | 0        | 0         | 0         | 0           | 20161  | 0         | 0      | 0          | 1973   |         |            |
| PS06467  | RAJESH SINGH   | HDFC BANK LTD   | 101015525670 | 20.00     | 13787    | 0         | 0         | 0           | 0      | 1440      | 0      | 0          | 0      | 14547   |            |
| 03684    | INDRA SINGH    | BANKTRANSFER    | 16510        | 4.00      | 0        | 0         | 1149      | 0           | 0      | 121       | 0      | 0          | 20     |         |            |
| 15       |                | 50100213952393  | 2016525051   | 0.00      | 0        | 0         | 1193      | 0           | 0      | 1         | 0      | 0          |        |         |            |
|          |                | HDFC0000929     | 20161        | 24.00     | 0        | 0         | 0         | 0           | 16129  | 0         | 0      | 0          | 1582   |         |            |

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**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 June 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 | 26.00     | 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        | 30.00     | 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        | 4.00      | 0        | 0         | 1436      | 0           | 0      | 152       | 0      | 0          | 20     |         |            |
| 17       |                    | 1755001700038687 | 2016580788   | 0.00      | 0        | 0         | 1491      | 0           | 0      | 1         | 0      | 0          |        |         |            |
|          |                    | PUNB0175500      | 20161        | 30.00     | 0        | 0         | 0         | 0           | 20161  | 0         | 0      | 0          | 1973   |         |            |
| PS06767  | DEVENDRA SINGH     | HDFC BANK LTD    | 101047346658 | 25.00     | 17234    | 0         | 0         | 0           | 0      | 1800      | 0      | 0          | 0      | 18188   |            |
| 03723    | SURJ DEV SINGH     | BANKTRANSFER     | 16679        | 5.00      | 0        | 0         | 1436      | 0           | 0      | 152       | 0      | 0          | 20     |         |            |
| 18       |                    | 50100213946364   | 2016582894   | 0.00      | 0        | 0         | 1491      | 0           | 0      | 1         | 0      | 0          |        |         |            |
|          |                    | HDFC0000929      | 20161        | 30.00     | 0        | 0         | 0         | 0           | 20161  | 0         | 0      | 0          | 1973   |         |            |
| PS07644  | VIKRAM SINGH       | PUNJAB           | 101106573870 | 25.00     | 17234    | 0         | 0         | 0           | 0      | 1800      | 0      | 0          | 0      | 18188   |            |
| 03911    | AVTAR SINGH        | BANKTRANSFER     | 17601        | 5.00      | 0        | 0         | 1436      | 0           | 0      | 152       | 0      | 0          | 20     |         |            |
| 19       |                    | 6579001700120237 | 2016715170   | 0.00      | 0        | 0         | 1491      | 0           | 0      | 1         | 0      | 0          |        |         |            |
|          |                    | PUNB0657900      | 20161        | 30.00     | 0        | 0         | 0         | 0           | 20161  | 0         | 0      | 0          | 1973   |         |            |
| 14992    | SURJIT SINGH       | FEDERAL BANK     | 101407411168 | 25.00     | 16660    | 0         | 0         | 0           | 0      | 1740      | 0      | 0          | 0      | 17581   |            |
| 20       | UDHAM SINGH        | BANKTRANSFER     | 25259        | 4.00      | 0        | 0         | 1388      | 0           | 0      | 147       | 0      | 0          | 20     |         |            |
|          |                    | 16770100035096   | 2017482279   | 0.00      | 0        | 0         | 1441      | 0           | 0      | 1         | 0      | 0          |        |         |            |
|          |                    | FDRL0001677      | 20161        | 29.00     | 0        | 0         | 0         | 0           | 19489  | 0         | 0      | 0          | 1908   |         |            |
| 15540    | SHYAM KUMAR MANDAL | HDFC BANK LTD    | 101015524980 | 26.00     | 17234    | 0         | 0         | 0           | 0      | 1800      | 0      | 0          | 0      | 18188   |            |
| 21       | ANUP MANDAL        | BANKTRANSFER     | 25766        | 4.00      | 0        | 0         | 1436      | 0           | 0      | 152       | 0      | 0          | 20     |         |            |
|          |                    | 50100213949512   | 2016525171   | 0.00      | 0        | 0         | 1491      | 0           | 0      | 1         | 0      | 0          |        |         |            |
|          |                    | HDFC0001202      | 20161        | 30.00     | 0        | 0         | 0         | 0           | 20161  | 0         | 0      | 0          | 1973   |         |            |
| 18175    | MADAN MOHAN SINGH  | PUNJAB           | 101508690553 | 25.00     | 17234    | 0         | 0         | 0           | 0      | 1800      | 0      | 0          | 0      | 18188   |            |
| 22       | SURENDRA SINGH     | BANKTRANSFER     | 27912        | 5.00      | 0        | 0         | 1436      | 0           | 0      | 152       | 0      | 0          | 20     |         |            |
|          |                    | 2871000100023837 | 2017770555   | 0.00      | 0        | 0         | 1491      | 0           | 0      | 1         | 0      | 0          |        |         |            |
|          |                    | PUNB0287100      | 20161        | 30.00     | 0        | 0         | 0         | 0           | 20161  | 0         | 0      | 0          | 1973   |         |            |
| 18372    | MONU LAL           | PUNJAB           | 100655936103 | 26.00     | 17234    | 0         | 0         | 0           | 0      | 1800      | 0      | 0          | 0      | 18188   |            |
| 23       | RAM BILAS          | BANKTRANSFER     | 28124        | 4.00      | 0        | 0         | 1436      | 0           | 0      | 152       | 0      | 0          | 20     |         |            |
|          |                    | 18382281001617   | 2014874299   | 0.00      | 0        | 0         | 1491      | 0           | 0      | 1         | 0      | 0          |        |         |            |
|          |                    | PUNB0183810      | 20161        | 30.00     | 0        | 0         | 0         | 0           | 20161  | 0         | 0      | 0          | 1973   |         |            |

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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 June 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   |            |
|          | HODIL              | BANKTRANSFER     | 28987        | 4.00      | 0        | 0         | 1436      | 0           | 0      | 152       | 0      | 0          | 20     |         |            |
|          |                    | 202912010000217  | 2017821839   | 0.00      | 0        | 0         | 1491      | 0           | 0      | 1         | 0      | 0          |        |         |            |
| 24       |                    | UBIN0820296      | 20161        | 30.00     | 0        | 0         | 0         | 0           | 20161  | 0         | 0      | 0          | 1973   |         |            |
| 21510    | UMAIR AHMED KHAN   | BANK OF INDIA    | 101260814846 | 24.00     | 16085    | 0         | 0         | 0           | 0      | 1680      | 0      | 0          | 0      | 16974   |            |
|          | ABDUL SHAKOOR KHAN | BANKTRANSFER     | 31112        | 4.00      | 0        | 0         | 1340      | 0           | 0      | 142       | 0      | 0          | 20     |         |            |
|          |                    | 601210110005990  | 2017543460   | 0.00      | 0        | 0         | 1392      | 0           | 0      | 1         | 0      | 0          |        |         |            |
| 25       |                    | BKID0006012      | 20161        | 28.00     | 0        | 0         | 0         | 0           | 18817  | 0         | 0      | 0          | 1843   |         |            |
| 26014    | SAMEER ANSARI      | ICICI BANK       | 100654758313 | 22.00     | 14936    | 0         | 0         | 0           | 0      | 1560      | 0      | 0          | 0      | 15760   |            |
|          | ISAK ANSARI        | BANKTRANSFER     | 35263        | 4.00      | 0        | 0         | 1245      | 0           | 0      | 132       | 0      | 0          | 20     |         |            |
|          |                    | 629201518038     | 2213529302   | 0.00      | 0        | 0         | 1292      | 0           | 0      | 1         | 0      | 0          |        |         |            |
| 26       |                    | ICIC0006292      | 20161        | 26.00     | 0        | 0         | 0         | 0           | 17473  | 0         | 0      | 0          | 1713   |         |            |
| 26607    | HIMANSHU TIWARI    | HDFC BANK LTD    | 101289466707 | 26.00     | 17234    | 0         | 0         | 0           | 0      | 1800      | 0      | 0          | 0      | 18188   |            |
|          | RAJNATH TIWARI     | 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        | 30.00     | 0        | 0         | 0         | 0           | 20161  | 0         | 0      | 0          | 1973   |         |            |
| 27814    | AMRESH KUMAR       | HDFC BANK LTD    | 101351785938 | 22.00     | 14362    | 0         | 0         | 0           | 0      | 1500      | 0      | 0          | 0      | 15154   |            |
|          | JETENDER SHARMA    | BANKTRANSFER     | 37058        | 3.00      | 0        | 0         | 1197      | 0           | 0      | 127       | 0      | 0          | 20     |         |            |
|          |                    | 50100459495193   | 2018665009   | 0.00      | 0        | 0         | 1243      | 0           | 0      | 1         | 0      | 0          |        |         |            |
| 28       |                    | HDFC0000294      | 20161        | 25.00     | 0        | 0         | 0         | 0           | 16802  | 0         | 0      | 0          | 1648   |         |            |
| 28177    | AJEET YADAV        | ICICI BANK       | 100654772958 | 26.00     | 17234    | 0         | 0         | 0           | 0      | 1800      | 0      | 0          | 0      | 18188   |            |
|          | JADUNATH SINGH     | 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        | 30.00     | 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   |            |
|          | RAMAKANT UPADHAYAY | BANKTRANSFER     | 38832        | 4.00      | 0        | 0         | 1436      | 0           | 0      | 152       | 0      | 0          | 20     |         |            |
|          |                    | 244901512748     | 2018806934   | 0.00      | 0        | 0         | 1491      | 0           | 0      | 1         | 0      | 0          |        |         |            |
| 30       |                    | ICIC0003360      | 20161        | 30.00     | 0        | 0         | 0         | 0           | 20161  | 0         | 0      | 0          | 1973   |         |            |
| 30597    | BRIJESH YADAV      | PUNJAB           | 101034944348 | 26.00     | 17234    | 0         | 0         | 0           | 0      | 1800      | 0      | 0          | 0      | 18188   |            |
|          | MOTILAL YADAV      | BANKTRANSFER     | 39539        | 4.00      | 0        | 0         | 1436      | 0           | 0      | 152       | 0      | 0          | 20     |         |            |
|          |                    | 1736000100164773 | 2017770725   | 0.00      | 0        | 0         | 1491      | 0           | 0      | 1         | 0      | 0          |        |         |            |
| 31       |                    | PUNB0173600      | 20161        | 30.00     | 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 June 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  |
| 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 |          |               |            |
|                       | PRAVEEN KUMAR      | STATE BANK OF  | 101369200525   | 26.00         | 17234         | 0         | 0         | 0           | 0        | 1800         | 0        | 0          | 0        | 18208         |            |
| 32318                 | NAGENDRA SINGH     | BANKTRANSFER   | 2017767138     | 4.00          | 0             | 0         | 1436      | 0           | 0        | 152          | 0        | 0          | 0        |               |            |
|                       |                    | 20278826532    | 2019012038     | 0.00          | 0             | 0         | 1491      | 0           | 0        | 1            | 0        | 0          |          |               |            |
| 32                    |                    | SBIN0000023    | 20161          | 30.00         | 0             | 0         | 0         | 0           | 20161    | 0            | 0        | 0          | 1953     |               |            |
|                       | BABLU              | STATE BANK OF  | 101399222142   | 25.00         | 16660         | 0         | 0         | 0           | 0        | 1740         | 0        | 0          | 0        | 17581         |            |
| 32341                 | CHHOT LAL          | BANKTRANSFER   | 41231          | 4.00          | 0             | 0         | 1388      | 0           | 0        | 147          | 0        | 0          | 20       |               |            |
|                       |                    | 34619785994    | 2017452639     | 0.00          | 0             | 0         | 1441      | 0           | 0        | 1            | 0        | 0          |          |               |            |
| 33                    |                    | SBIN0011639    | 20161          | 29.00         | 0             | 0         | 0         | 0           | 19489    | 0            | 0        | 0          | 1908     |               |            |
|                       | VIRENDER KERKETTA  | STATE BANK OF  | 100882428778   | 26.00         | 17234         | 0         | 0         | 0           | 0        | 1800         | 0        | 0          | 0        | 18188         |            |
| 32457                 | 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          | 30.00         | 0             | 0         | 0         | 0           | 20161    | 0            | 0        | 0          | 1973     |               |            |
|                       | BASANT KUMAR       | STATE BANK OF  | 101106573344   | 26.00         | 17234         | 0         | 0         | 0           | 0        | 1800         | 0        | 0          | 0        | 18188         |            |
| 32527                 | ASHOK KUMAR        | BANKTRANSFER   | 41505          | 4.00          | 0             | 0         | 1436      | 0           | 0        | 152          | 0        | 0          | 20       |               |            |
|                       |                    | 61078790141    | 2016713852     | 0.00          | 0             | 0         | 1491      | 0           | 0        | 1            | 0        | 0          |          |               |            |
| 35                    |                    | SBIN0031848    | 20161          | 30.00         | 0             | 0         | 0         | 0           | 20161    | 0            | 0        | 0          | 1973     |               |            |
| <b>SECURITY GUARD</b> |                    |                | <b>Total:-</b> | <b>789.00</b> | <b>529085</b> | <b>0</b>  | <b>0</b>  | <b>0</b>    | <b>0</b> | <b>55260</b> | <b>0</b> | <b>0</b>   | <b>0</b> | <b>558346</b> |            |
| Basic                 | 17234              | Trav All       | 0              | Conv. All     | 0             | Gross     | 132.00    | 0           | 0        | 44086        | 0        | 0          | 640      |               |            |
| DA                    | 0                  | Wash. All      | 0              | Bonus         | 1436          |           | 0.00      | 0           | 0        | 45774        | 0        | 0          | 25       |               |            |
| HRA                   | 0                  | SPL ALL        | 0              | Leave         | 1491          |           | 921.00    | 0           | 0        | 0            | 0        | 0          | 60599    |               |            |
| Med. All              | 0                  | CEA            | 0              | Gratuity      | 0             |           |           |             |          |              |          |            |          |               |            |
| PS01813               | RAHIMA ALAM        | ICICI BANK     | 100654832391   | 11.00         | 7468          | 0         | 0         | 0           | 0        | 780          | 0        | 0          | 0        | 7889          |            |
| 02713                 | JAVED ALAM         | BANKTRANSFER   | 1813           | 2.00          | 0             | 0         | 622       | 0           | 0        | 66           | 0        | 0          | 0        |               |            |
|                       |                    | 022401512482   | 6924732238     | 0.00          | 0             | 0         | 646       | 0           | 0        | 1            | 0        | 0          |          |               |            |
| 36                    |                    | ICIC0000399    | 20161          | 13.00         | 0             | 0         | 0         | 0           | 8736     | 0            | 0        | 0          | 847      |               |            |
|                       | REKHA DEVI         | HDFC BANK LTD  | 101548548371   | 26.00         | 17234         | 0         | 0         | 0           | 0        | 1800         | 0        | 0          | 0        | 18188         |            |
| 19198                 | MANGAL SINGH       | BANKTRANSFER   | 28933          | 4.00          | 0             | 0         | 1436      | 0           | 0        | 152          | 0        | 0          | 20       |               |            |
|                       |                    | 50100171182259 | 2017847678     | 0.00          | 0             | 0         | 1491      | 0           | 0        | 1            | 0        | 0          |          |               |            |
| 37                    |                    | HDFC0009113    | 20161          | 30.00         | 0             | 0         | 0         | 0           | 20161    | 0            | 0        | 0          | 1973     |               |            |
|                       | SEENU              | CANARA BANK    | 101757985174   | 20.00         | 13787         | 0         | 0         | 0           | 0        | 1440         | 0        | 0          | 0        | 14547         |            |
| 25587                 | SUNIL KUMAR        | BANKTRANSFER   | 35166          | 4.00          | 0             | 0         | 1149      | 0           | 0        | 121          | 0        | 0          | 20       |               |            |
|                       |                    | 91762600000330 | 2016434881     | 0.00          | 0             | 0         | 1193      | 0           | 0        | 1            | 0        | 0          |          |               |            |
| 38                    |                    | CNRB0002743    | 20161          | 24.00         | 0             | 0         | 0         | 0           | 16129    | 0            | 0        | 0          | 1582     |               |            |

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 June 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 | 20.00         | 13213    | 0         | 0         | 0           | 0      | 1380      | 0      | 0          | 0      | 13940   |                      |
| 32321                                  | VIJAYPAL SINGH RAWAT | BANKTRANSFER   | 41190        | 3.00          | 0        | 0         | 1101      | 0           | 0      | 116       | 0      | 0          | 20     |         |                      |
|                                        |                      | 10690110042120 | 2019012058   | 0.00          | 0        | 0         | 1143      | 0           | 0      | 1         | 0      | 0          |        |         |                      |
| 39                                     |                      | UCBA0001069    | 20161        | 23.00         | 0        | 0         | 0         | 0           | 15457  | 0         | 0      | 0          | 1517   |         |                      |
| LADY GUARD                             |                      |                |              | Total:-       | 77.00    | 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     |           | 90.00     | 0           | 0      | 60483     | 0      | 0          | 5919   |         |                      |
| Med. All                               | 0                    | CEA            | 0            | Gratuity      | 0        |           |           |             |        |           |        |            |        |         |                      |
| PRO-ALIGN SECURITY INDIA PVT. LTD.     |                      |                |              | Grand Total : | 907.00   | 614232    | 0         | 0           | 0      | 63540     | 0      | 0          | 0      | 649112  |                      |
|                                        |                      |                |              |               | 152.00   | 0         | 0         | 51180       | 0      | 5121      | 0      | 0          | 740    |         |                      |
|                                        |                      |                |              |               | 0.00     | 0         | 0         | 53140       | 0      | 29        | 0      | 0          |        |         |                      |
|                                        |                      |                |              |               | 1059.00  | 0         | 0         | 0           | 718552 | 0         | 0      | 0          | 69440  |         |                      |