

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 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
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			
PS06401	SANTOSH KUMAR	HDFC BANK LTD	101015524103	26.00	21215	0	0	0	0	1800	0	0	0	20729	
03656	RAM SWORUP	BANKTRANSFER	16412	4.00	0	0	0	0	0	0	0	500	2321		
1		50100213953064	6913959931	0.00	0	0	1835	0	0	1	0	0			
		HDFC0000929	23050	30.00	0	0	0	0	23050	0	0	0			
	CHANDRA BHOOSHAN	INDUSIND BANK	101170766472	26.00	21215	0	0	0	0	1800	0	0	0	20729	
20796	UMASHANKAR MISHRA	BANKTRANSFER	30391	4.00	0	0	0	0	0	0	0	500	2321		
		100031186408	2015500867	0.00	0	0	1835	0	0	1	0	0			
2		INDB0000148	23050	30.00	0	0	0	0	23050	0	0	0			
SUPERVISOR			Total:-	52.00	42430	0	0	0	0	3600	0	0	0	41458	
	Basic	21215	Trav All	0	Conv. All	0	Gross	8.00	0	0	0	1000	4642		
	DA	0	Wash. All	0	Bonus	0	23050	0.00	0	0	2	0	0		
	HRA	0	SPL ALL	0	Leave	1835	23050	60.00	0	0	0	0			
	Med. All	0	CEA	0	Gratuity	0									
DL00192	RAJA RAM	HDFC BANK LTD	101015523974	26.00	17494	0	0	0	0	1800	0	0	0	18489	
01396	ORIL LAL	BANKTRANSFER	19312	4.00	0	0	1457	0	0	154	0	0	1975		
3		50100213953041	6914671626	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	30.00	0	0	0	0	20464	0	0	0			
DL01101	KUNDAN KUMAR	INDIAN	101015523770	16.00	11080	0	0	0	0	1140	0	0	0	11702	
02308	ANUJ SINGH	BANKTRANSFER	22742	3.00	0	0	923	0	0	98	0	0	1259		
4		072501000060541	2016525139	0.00	0	0	958	0	0	1	0	0			
		IOBA0000725	20464	19.00	0	0	0	0	12961	0	0	0			
PS06348	ANIL KUMAR	HDFC BANK LTD	101015523547	14.00	9913	0	0	0	0	1020	0	0	0	10468	
03603	LAKSHMI ROY	BANKTRANSFER	16355	3.00	0	0	826	0	0	87	0	0	1128		
5		50100213947930	2013629693	0.00	0	0	857	0	0	1	0	0			
		HDFC0000929	20464	17.00	0	0	0	0	11596	0	0	0			
PS06355	BIMLESH JHA	UNION BANK OF	101015523620	25.00	17494	0	0	0	0	1800	0	0	0	18489	
03610	INDER MOHAN JHA	BANKTRANSFER	16363	5.00	0	0	1457	0	0	154	0	0	1975		
6		520101065724034	6914787025	0.00	0	0	1513	0	0	1	0	0			
		UBIN0913138	20464	30.00	0	0	0	0	20464	0	0	0			
PS06361	DIWAKER BAHUGUNA	HDFC BANK LTD	101015523683	25.00	17494	0	0	0	0	1800	0	0	0	18489	
03616	LAXMI DUTT BAHUGUNA	BANKTRANSFER	16369	5.00	0	0	1457	0	0	154	0	0	1975		
		50100213953080	2016525028	0.00	0	0	1513	0	0	1	0	0			
7		HDFC0000929	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	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			
PS06362	GAUTAM SINGH	HDFC BANK LTD	101015523696	22.00	15745	0	0	0	0	1620	0	0	0	16638	
03617	RANJIT SINGH	BANKTRANSFER	16370	5.00	0	0	1311	0	0	139	0	0	1780		
8		50100213947331	6105948375	0.00	0	0	1362	0	0	1	0	0			
		HDFC0000929	20464	27.00	0	0	0	0	18418	0	0	0			
PS06366	INDER DEO RAM	HDFC BANK LTD	101015523339	26.00	17494	0	0	0	0	1800	0	0	0	18489	
03621	RAM BRIKSH RAM	BANKTRANSFER	16354	4.00	0	0	1457	0	0	154	0	0	1975		
9		50100213953012	2016525067	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	30.00	0	0	0	0	20464	0	0	0			
PS06368	KAMLESH	STATE BANK OF	101015523727	21.00	14578	0	0	0	0	1500	0	0	0	15404	
03623	BABU RAM	BANKTRANSFER	16373	4.00	0	0	1214	0	0	128	0	0	1649		
10		30660169268	2016525096	0.00	0	0	1261	0	0	1	0	0			
		SBIN0010844	20464	25.00	0	0	0	0	17053	0	0	0			
PS06374	LALIT MOHAN	CANARA BANK	101015523791	26.00	17494	0	0	0	0	1800	0	0	0	18489	
03629	JAGDISH PRASAD	BANKTRANSFER	16380	4.00	0	0	1457	0	0	154	0	0	1975		
11		5120108002162	6924369903	0.00	0	0	1513	0	0	1	0	0			
		CNRB0005120	20464	30.00	0	0	0	0	20464	0	0	0			
PS06378	MUNNA KUMAR	HDFC BANK LTD	101015523893	26.00	17494	0	0	0	0	1800	0	0	0	18489	
03633	AJAY SINGH	BANKTRANSFER	16391	4.00	0	0	1457	0	0	154	0	0	1975		
12		50100213949054	6923431678	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	30.00	0	0	0	0	20464	0	0	0			
PS06400	SANJIV KUMAR	HDFC BANK LTD	101015524093	25.00	16911	0	0	0	0	1740	0	0	0	17872	
03655	ASHOK KUMAR	BANKTRANSFER	16411	4.00	0	0	1408	0	0	149	0	0	1910		
13		50100213947966	2016525159	0.00	0	0	1463	0	0	1	0	0			
		HDFC0000929	20464	29.00	0	0	0	0	19782	0	0	0			
PS06416	TARUN	UNION BANK OF	101015525059	26.00	17494	0	0	0	0	1800	0	0	0	18489	
03671	LATE RAJESH	BANKTRANSFER	16454	4.00	0	0	1457	0	0	154	0	0	1975		
14		202910100065581	2016525136	0.00	0	0	1513	0	0	1	0	0			
		UBIN0820296	20464	30.00	0	0	0	0	20464	0	0	0			
PS06467	RAJESH SINGH	HDFC BANK LTD	101015525670	26.00	17494	0	0	0	0	1800	0	0	0	18489	
03684	INDRA SINGH	BANKTRANSFER	16510	4.00	0	0	1457	0	0	154	0	0	1975		
15		50100213952393	2016525051	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	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	
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			
PS06631	RAGHUBIR SINGH	HDFC BANK LTD	101015526129	23.00	16328	0	0	0	0	1680	0	0	0	17255	
03700	MAN SINGH	BANKTRANSFER	16540	5.00	0	0	1360	0	0	144	0	0	1845		
16		50100213949551	2016524967	0.00	0	0	1412	0	0	1	0	0			
		HDFC0000929	20464	28.00	0	0	0	0	19100	0	0	0			
PS06696	RITESH KUMAR	PUNJAB	101047347287	25.00	16911	0	0	0	0	1740	0	0	0	17872	
03717	RAM JANAM SINGH	BANKTRANSFER	16766	4.00	0	0	1408	0	0	149	0	0	1910		
17		1755001700038687	2016580788	0.00	0	0	1463	0	0	1	0	0			
		PUNB0175500	20464	29.00	0	0	0	0	19782	0	0	0			
PS06767	DEVENDRA SINGH	HDFC BANK LTD	101047346658	26.00	17494	0	0	0	0	1800	0	0	0	18489	
03723	SURJ DEV SINGH	BANKTRANSFER	16679	4.00	0	0	1457	0	0	154	0	0	1975		
18		50100213946364	2016582894	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	30.00	0	0	0	0	20464	0	0	0			
PS07644	VIKRAM SINGH	PUNJAB	101106573870	22.00	15161	0	0	0	0	1560	0	0	0	16020	
03911	AVTAR SINGH	BANKTRANSFER	17601	4.00	0	0	1263	0	0	134	0	0	1715		
19		6579001700120237	2016715170	0.00	0	0	1311	0	0	1	0	0			
		PUNB0657900	20464	26.00	0	0	0	0	17735	0	0	0			
14992	SURJIT SINGH	FEDERAL BANK	101407411168	21.00	14578	0	0	0	0	1500	0	0	0	15404	
20	UDHAM SINGH	BANKTRANSFER	25259	4.00	0	0	1214	0	0	128	0	0	1649		
		16770100035096	2017482279	0.00	0	0	1261	0	0	1	0	0			
		FDRL0001677	20464	25.00	0	0	0	0	17053	0	0	0			
15540	SHYAM KUMAR MANDAL	HDFC BANK LTD	101015524980	26.00	17494	0	0	0	0	1800	0	0	0	18489	
21	ANUP MANDAL	BANKTRANSFER	25766	4.00	0	0	1457	0	0	154	0	0	1975		
		50100213949512	2016525171	0.00	0	0	1513	0	0	1	0	0			
		HDFC0001202	20464	30.00	0	0	0	0	20464	0	0	0			
18175	MADAN MOHAN SINGH	PUNJAB	101508690553	20.00	13995	0	0	0	0	1440	0	0	0	14787	
22	SURENDRA SINGH	BANKTRANSFER	27912	4.00	0	0	1166	0	0	123	0	0	1584		
		2871000100023837	2017770555	0.00	0	0	1210	0	0	1	0	0			
		PUNB0287100	20464	24.00	0	0	0	0	16371	0	0	0			
18372	MONU LAL	PUNJAB	100655936103	23.00	15745	0	0	0	0	1620	0	0	0	16638	
23	RAM BILAS	BANKTRANSFER	28124	4.00	0	0	1311	0	0	139	0	0	1780		
		18382281001617	2014874299	0.00	0	0	1362	0	0	1	0	0			
		PUNB0183810	20464	27.00	0	0	0	0	18418	0	0	0			

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A-1, District Center, Saket

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 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			
18851	NARESH CHANDRA	UNION BANK OF	100951818735	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	HODIL	BANKTRANSFER	28987	4.00	0	0	1457	0	0	154	0	0	1975		
		202912010000217	2017821839	0.00	0	0	1513	0	0	1	0	0			
		UBIN0820296	20464	30.00	0	0	0	0	20464	0	0	0			
26014	SAMEER ANSARI	ICICI BANK	100654758313	25.00	17494	0	0	0	0	1800	400	0	0	18089	
	ISAK ANSARI	BANKTRANSFER	35263	5.00	0	0	1457	0	0	154	0	0	2375		
		629201518038	2213529302	0.00	0	0	1513	0	0	1	0	0			
		ICIC0006292	20464	30.00	0	0	0	0	20464	0	0	0			
26607	HIMANSHU TIWARI	HDFC BANK LTD	101289466707	23.00	15161	0	0	0	0	1560	0	0	0	16020	
	RAJNATH TIWARI	BANKTRANSFER	35928	3.00	0	0	1263	0	0	134	0	0	1715		
		50100249755530	2017113481	0.00	0	0	1311	0	0	1	0	0			
		HDFC0000929	20464	26.00	0	0	0	0	17735	0	0	0			
27814	AMRESH KUMAR	HDFC BANK LTD	101351785938	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	JETENDER SHARMA	BANKTRANSFER	37058	4.00	0	0	1457	0	0	154	0	0	1975		
		50100459495193	2018665009	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000294	20464	30.00	0	0	0	0	20464	0	0	0			
27986	MANISH KUMAR	STATE BANK OF	100782490212	14.00	9330	0	0	0	0	960	0	0	0	9851	
	UPENDRA SINGH	BANKTRANSFER	37310	2.00	0	0	777	0	0	82	0	0	1063		
		67365757967	2016136122	0.00	0	0	807	0	0	1	0	0			
		SBIN0070695	20464	16.00	0	0	0	0	10914	0	0	0			
28177	AJEET YADAV	ICICI BANK	100654772958	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	JADUNATH SINGH	BANKTRANSFER	37174	4.00	0	0	1457	0	0	154	0	0	1975		
		054201524950	2015987703	0.00	0	0	1513	0	0	1	0	0			
		ICIC0000542	20464	30.00	0	0	0	0	20464	0	0	0			
29915	HARISH KUMAR	ICICI BANK	100162276092	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	RAMAKANT UPADHAYAY	BANKTRANSFER	38832	4.00	0	0	1457	0	0	154	0	0	1975		
		244901512748	2018806934	0.00	0	0	1513	0	0	1	0	0			
		ICIC0003360	20464	30.00	0	0	0	0	20464	0	0	0			
30597	BRIJESH YADAV	PUNJAB	101034944348	13.00	8747	0	0	0	0	900	0	0	0	9235	
	MOTILAL YADAV	BANKTRANSFER	39539	2.00	0	0	729	0	0	77	0	0	998		
		1736000100164773	2017770725	0.00	0	0	757	0	0	1	0	0			
		PUNB0173600	20464	15.00	0	0	0	0	10233	0	0	0			

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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			
32318	PRAVEEN KUMAR	STATE BANK OF	101369200525	26.00	17494	0	0	0	0	1800	400	0	0	18089	
	NAGENDRA SINGH	BANKTRANSFER	28051	4.00	0	0	1457	0	0	154	0	0	2375		
		20278826532	2019012038	0.00	0	0	1513	0	0	1	0	0			
32		SBIN0000023	20464	30.00	0	0	0	0	20464	0	0	0			
32341	BABLU	STATE BANK OF	101399222142	20.00	13412	0	0	0	0	1380	400	0	0	13770	
	CHHOT LAL	BANKTRANSFER	41231	3.00	0	0	1117	0	0	118	0	0	1919		
		34619785994	2017452639	0.00	0	0	1160	0	0	1	0	0			
33		SBIN0011639	20464	23.00	0	0	0	0	15689	0	0	0			
32457	VIRENDER KERKETTA	STATE BANK OF	100882428778	13.00	9330	0	0	0	0	960	400	0	0	9451	
	EGNASIYUS KERKETTA	BANKTRANSFER	41480	3.00	0	0	777	0	0	82	0	0	1463		
		39839968130	2019030617	0.00	0	0	807	0	0	1	0	0			
34		SBIN0001493	20464	16.00	0	0	0	0	10914	0	0	0			
32527	BASANT KUMAR	STATE BANK OF	101106573344	25.00	16911	0	0	0	0	1740	0	0	0	17872	
	ASHOK KUMAR	BANKTRANSFER	41505	4.00	0	0	1408	0	0	149	0	0	1910		
		61078790141	2016713852	0.00	0	0	1463	0	0	1	0	0			
35		SBIN0031848	20464	29.00	0	0	0	0	19782	0	0	0			
33407	ARUN VERMA	HDFC BANK LTD	101160510072	26.00	17494	0	0	0	0	1800	400	0	0	18089	
	GURU PRASAD VARMA	BANKTRANSFER	42423	4.00	0	0	1457	0	0	154	0	0	2375		
		50100459495220	2019096455	0.00	0	0	1513	0	0	1	0	0			
36		HDFC0000923	20464	30.00	0	0	0	0	20464	0	0	0			
SECURITY GUARD			Total:-	779.00	531234	0	0	0	0	54660	2000	0	0	559372	
	Basic	17494	Trav All	0	Conv. All	0	Gross	132.00	0	0	44244	0	0	62052	
	DA	0	Wash. All	0	Bonus	1457		0.00	0	0	45946	0	0		
	HRA	0	SPL ALL	0	Leave	1513		911.00	0	0	0	0	0		
	Med. All	0	CEA	0	Gratuity	0									
PS01813	RAHIMA ALAM	ICICI BANK	100654832391	3.00	1749	0	0	0	0	180	0	0	0	1849	
02713	JAVED ALAM	BANKTRANSFER	1813	0.00	0	0	146	0	0	16	0	0	197		
		022401512482	6924732238	0.00	0	0	151	0	0	1	0	0			
37		ICIC0000399	20464	3.00	0	0	0	0	2046	0	0	0			
19198	REKHA DEVI	HDFC BANK LTD	101548548371	23.00	15745	0	0	0	0	1620	0	0	0	16638	
	MANGAL SINGH	BANKTRANSFER	28933	4.00	0	0	1311	0	0	139	0	0	1780		
		50100171182259	2017847678	0.00	0	0	1362	0	0	1	0	0			
38		HDFC0009113	20464	27.00	0	0	0	0	18418	0	0	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
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 November 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	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			
	SEENU	CANARA BANK	101757985174	24.00	16911	0	0	0	0	1740	0	0	0	17872	
25587	SUNIL KUMAR	BANKTRANSFER	35166	5.00	0	0	1408	0	0	149	0	0	1910		
		91762600000330	2016434881	0.00	0	0	1463	0	0	1	0	0			
39		CNRB0002743	20464	29.00	0	0	0	0	19782	0	0	0			
	KIRAN NEGI	UCO BANK	101185539772	24.00	16328	0	0	0	0	1680	0	0	0	17255	
32321	VIJAYPAL SINGH RAWAT	BANKTRANSFER	41190	4.00	0	0	1360	0	0	144	0	0	1845		
		10690110042120	2019012058	0.00	0	0	1412	0	0	1	0	0			
40		UCBA0001069	20464	28.00	0	0	0	0	19100	0	0	0			
LADY GUARD				Total:-	74.00	50733	0	0	0	5220	0	0	0	53614	
Basic	17494	Trav All	0	Conv. All	0	Gross	13.00	0	0	4225	0	0	5732		
DA	0	Wash. All	0	Bonus	1457		0.00	0	0	4388	0	0			
HRA	0	SPL ALL	0	Leave	1513		87.00	0	0	59346	0	0	0		
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	905.00	624397	0	0	0	63480	2000	0	0	654444	
					153.00	0	0	48469	0	5126	0	1000	72426		
					0.00	0	0	54004	0	30	0	0			
					1058.00	0	0	0	726870	0	0	0			