

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 December 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	26.00	17494	0	0	0	0	1800	0	0	0	18489	
02023	LATE SHRI MOHAR	BANKTRANSFER	21638	5.00	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	11.00	6772	0	0	0	0	697	0	0	0	7144	
03608	RANJIT SINGH	BANKTRANSFER	16361	1.00	0	0	564	0	0	60	0	0	20		
2		038410122943	2016524993	0.00	0	0	586	0	0	1	0	0			
		IPOS0000001	20464	12.00	0	0	0	0	7922	0	0	0	778		
	SANTARAM SINGH	PUNJAB	101508690728	9.00	5643	0	0	0	0	581	0	0	0	5969	
18225	GYAN SINGH	BANKTRANSFER	27929	1.00	0	0	470	0	0	50	0	0	0		
3		1736000400099014	2017769916	0.00	0	0	488	0	0	1	0	0			
		PUNB0173600	20464	10.00	0	0	0	0	6601	0	0	0	632		
	MRITUNJAY KUMAR	IDBI BANK	101296010858	9.00	5643	0	0	0	0	581	0	0	0	5969	
18239	RATAN KUMAR SINGH	BANKTRANSFER	28147	1.00	0	0	470	0	0	50	0	0	0		
4		0192104000174695	2017770051	0.00	0	0	488	0	0	1	0	0			
		IBKL0000192	20464	10.00	0	0	0	0	6601	0	0	0	632		
	SHIV KUMAR	PUNJAB	101262088931	10.00	6208	0	0	0	0	639	0	0	0	6567	
18265	MOHAN LAL	BANKTRANSFER	28159	1.00	0	0	517	0	0	55	0	0	0		
5		1736000400099032	2017769083	0.00	0	0	537	0	0	1	0	0			
		PUNB0173600	20464	11.00	0	0	0	0	7262	0	0	0	695		
	RAKESH KUMAR RAI	PUNJAB	101448905299	26.00	17494	0	0	0	0	1800	0	0	0	18489	
18296	HARENDRA RAI	BANKTRANSFER	28033	5.00	0	0	1457	0	0	154	0	0	20		
6		1547000100223236	2017768134	0.00	0	0	1513	0	0	1	0	0			
		PUNB0154700	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	RUPESH KUMAR	PUNJAB	101211822674	27.00	17494	0	0	0	0	1800	0	0	0	18509	
18300	ANIL SINGH	BANKTRANSFER	28035	4.00	0	0	1457	0	0	154	0	0	0		
7		1736000100165976	2017768181	0.00	0	0	1513	0	0	1	0	0			
		PUNB0173600	20464	31.00	0	0	0	0	20464	0	0	0	1955		
	ANIL TIWARI	ICICI BANK	100417869513	25.00	16365	0	0	0	0	1684	0	0	0	17294	
18301	RAJ NARAYAN	BANKTRANSFER	28036	4.00	0	0	1363	0	0	144	0	0	20		
8		244901510152	2017768193	0.00	0	0	1415	0	0	1	0	0			
		ICIC0002449	20464	29.00	0	0	0	0	19143	0	0	0	1849		

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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 December 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			
	RAMNIWAS SINGH	PUNJAB	101324733521	17.00	11286	0	0	0	0	1161	0	0	0	11920	
18302	KANAHAI SINGH YADAV	BANKTRANSFER	28037	3.00	0	0	940	0	0	100	0	0	20		
9		1736000400101988	2017768212	0.00	0	0	976	0	0	1	0	0			
		PUNB0173600	20464	20.00	0	0	0	0	13202	0	0	0	1282		
	RAJEEV KUMAR	BANK OF INDIA	100979607630	27.00	17494	0	0	0	0	1800	0	0	0	18509	
18304	RAM BABU	BANKTRANSFER	28039	4.00	0	0	1457	0	0	154	0	0	0		
10		760310100036786	2017768257	0.00	0	0	1513	0	0	1	0	0			
		BKID0007603	20464	31.00	0	0	0	0	20464	0	0	0	1955		
	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		
11		1736006900007034	2017766978	0.00	0	0	1513	0	0	1	0	0			
		PUNB0173600	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	ASHOK KUMAR	HDFC BANK LTD	101289465529	20.00	12979	0	0	0	0	1335	0	0	0	13713	
18319	DURGA	BANKTRANSFER	27893	3.00	0	0	1081	0	0	114	0	0	20		
12		50100238507899	6928243686	0.00	0	0	1123	0	0	1	0	0			
		HDFC0000929	20464	23.00	0	0	0	0	15183	0	0	0	1470		
	RAKESH KUAMR	CANARA BANK	101256259862	12.00	8465	0	0	0	0	871	0	0	0	8935	
18322	RAMESHWAR SINGH	BANKTRANSFER	28166	3.00	0	0	705	0	0	75	0	0	20		
13		4571101002501	2017768322	0.00	0	0	732	0	0	1	0	0			
		CNRB0004571	20464	15.00	0	0	0	0	9902	0	0	0	967		
	RANA PRATAP	BANK OF BARODA	101284222594	26.00	17494	0	0	0	0	1800	0	0	0	18489	
18323	RAM SWAROOP	BANKTRANSFER	28045	5.00	0	0	1457	0	0	154	0	0	20		
14		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	23.00	15801	0	0	0	0	1626	0	0	0	16718	
18329	MOHAR SINGH	BANKTRANSFER	28128	5.00	0	0	1316	0	0	139	0	0	0		
15		1736000400099218	2017768353	0.00	0	0	1367	0	0	1	0	0			
		PUNB0173600	20464	28.00	0	0	0	0	18484	0	0	0	1766		
	MANOJ KUMAR	PUNJAB	100571701103	27.00	17494	0	0	0	0	1800	0	0	0	18489	
18330	RAMESHCHANDRA	BANKTRANSFER	28048	4.00	0	0	1457	0	0	154	0	0	20		
16		1736000400098778	2017768385	0.00	0	0	1513	0	0	1	0	0			
		PUNB0173600	20464	31.00	0	0	0	0	20464	0	0	0	1975		

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

Wages Register for the month December 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			
	SHIV KUMAR YADAV	PUNJAB	101508690894	27.00	17494	0	0	0	0	1800	0	0	0	18489	
18331	ANAND YADAV	BANKTRANSFER	27946	4.00	0	0	1457	0	0	154	0	0	20		
17		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		
	LALIT PRAKASH	STATE BANK OF	101324076724	22.00	14108	0	0	0	0	1452	0	0	0	14906	
18342	SHIV SHANKAR	BANKTRANSFER	28054	3.00	0	0	1175	0	0	124	0	0	20		
18		31448728611	2017767516	0.00	0	0	1220	0	0	1	0	0			
		SBIN0013341	20464	25.00	0	0	0	0	16503	0	0	0	1597		
	MANOJ KUMAR	PUNJAB	101508690927	8.00	5079	0	0	0	0	523	0	0	0	5352	
18343	RAMUGARH	BANKTRANSFER	27949	1.00	0	0	423	0	0	45	0	0	20		
19		07802010047730	2017767583	0.00	0	0	439	0	0	1	0	0			
		PUNB0078010	20464	9.00	0	0	0	0	5941	0	0	0	589		
	JITENDRA KUMAR	PUNJAB	101283550407	24.00	16365	0	0	0	0	1684	0	0	0	17294	
18669	GOVIND PRASAD	BANKTRANSFER	28447	5.00	0	0	1363	0	0	144	0	0	20		
20		7914000100021759	2017803935	0.00	0	0	1415	0	0	1	0	0			
		PUNB0791400	20464	29.00	0	0	0	0	19143	0	0	0	1849		
	SONU PANDEY	STATE BANK OF	101509495091	26.00	17494	0	0	0	0	1800	0	0	0	18489	
20573	RAGHU NATH PANDEY	BANKTRANSFER	30163	5.00	0	0	1457	0	0	154	0	0	20		
21		36196443634	2018018198	0.00	0	0	1513	0	0	1	0	0			
		SBIN0002296	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	RAHUL KUMAR	HDFC BANK LTD	101289465731	10.00	6208	0	0	0	0	639	0	0	0	6567	
22707	SHRAVAN SINGH	BANKTRANSFER	32161	1.00	0	0	517	0	0	55	0	0	0		
22		50100221595816	2017111576	0.00	0	0	537	0	0	1	0	0			
		HDFC0000929	20464	11.00	0	0	0	0	7262	0	0	0	695		
	SANJAY YADAV	PUNJAB	100571167887	13.00	9029	0	0	0	0	929	0	0	0	9552	
23340	CHANDRIKA YADAV	BANKTRANSFER	32678	3.00	0	0	752	0	0	80	0	0	0		
23		1736000400098839	2018249176	0.00	0	0	781	0	0	1	0	0			
		PUNB0173600	20464	16.00	0	0	0	0	10562	0	0	0	1010		
	AMITABH KUMAR	PUNJAB	101508690904	27.00	17494	0	0	0	0	1800	0	0	0	18489	
24425	PRASIDDH NARAYAN	BANKTRANSFER	33804	4.00	0	0	1457	0	0	154	0	0	20		
24		1736000400098723	2017767115	0.00	0	0	1513	0	0	1	0	0			
		PUNB0173600	20464	31.00	0	0	0	0	20464	0	0	0	1975		

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Name and Address of Establishment in under which contract is carried on

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

Name and Address of Principal Employer :

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Wages Register for the month December 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	16.00	10158	0	0	0	0	1045	0	0	0	10727	
25588	AMAR SINGH	BANKTRANSFER	35089	2.00	0	0	846	0	0	90	0	0	20		
		1736000400098714	2017766964	0.00	0	0	879	0	0	1	0	0			
25		PUNB0173600	20464	18.00	0	0	0	0	11883	0	0	0	1156		
	KRISHAN KUMAR YOGI	PUNJAB	101520681294	9.00	5643	0	0	0	0	581	0	0	0	5969	
27317	LEELARAM YOGI	BANKTRANSFER	36512	1.00	0	0	470	0	0	50	0	0	0		
		1736000100164366	2017768981	0.00	0	0	488	0	0	1	0	0			
26		PUNB0173600	20464	10.00	0	0	0	0	6601	0	0	0	632		
	KRISHN KUMAR	PUNJAB	101400306362	27.00	17494	0	0	0	0	1800	0	0	0	18509	
27789	MITHLESH KUMAR	BANKTRANSFER	36821	4.00	0	0	1457	0	0	154	0	0	0		
		4209000100101646	2017428727	0.00	0	0	1513	0	0	1	0	0			
27		PUNB0420900	20464	31.00	0	0	0	0	20464	0	0	0	1955		
	HARIVANSH TIWARI	KOTAK MAHINDRA	101621015812	12.00	7336	0	0	0	0	755	0	0	0	7760	
28370	RAJESH TIWARI	BANKTRANSFER	37807	1.00	0	0	611	0	0	65	0	0	0		
		3345696433	2018716754	0.00	0	0	634	0	0	1	0	0			
28		KKBK0005029	20464	13.00	0	0	0	0	8581	0	0	0	821		
	ARUN KUMAR	PUNJAB	101188838108	27.00	17494	0	0	0	0	1800	0	0	0	18489	
28575	HIRAMAN MAHTO	BANKTRANSFER	37594	4.00	0	0	1457	0	0	154	0	0	20		
		0156001700076506	2013582342	0.00	0	0	1513	0	0	1	0	0			
29		PUNB0015600	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	AMIT KUMAR	CENTRAL BANK	101850569529	26.00	17494	0	0	0	0	1800	0	0	0	18489	
28594	AJAB SINGH	BANKTRANSFER	37578	5.00	0	0	1457	0	0	154	0	0	20		
		3383234599	2018739399	0.00	0	0	1513	0	0	1	0	0			
30		CBIN0283868	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	SARVEEJ SINGH	STATE BANK OF	101047346909	14.00	9029	0	0	0	0	929	0	0	0	9532	
28624	VIJAY KUMAR SINGH	BANKTRANSFER	37656	2.00	0	0	752	0	0	80	0	0	20		
		34741189773	2016584735	0.00	0	0	781	0	0	1	0	0			
31		SBIN0009012	20464	16.00	0	0	0	0	10562	0	0	0	1030		
	BRIJESH YADAV	PUNJAB	101034944348	8.00	5079	0	0	0	0	523	0	0	0	5372	
30597	MOTILAL YADAV	BANKTRANSFER	39539	1.00	0	0	423	0	0	45	0	0	0		
		1736000100164773	2017770725	0.00	0	0	439	0	0	1	0	0			
32		PUNB0173600	20464	9.00	0	0	0	0	5941	0	0	0	569		

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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
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			
	CHANDAN KUMAR	KOTAK MAHINDRA	101808097260	15.00	10158	0	0	0	0	1045	0	0	0	10727	
31787	HARINDRA	BANKTRANSFER	40911	3.00	0	0	846	0	0	90	0	0	20		
		9146308162	2018757168	0.00	0	0	879	0	0	1	0	0			
33		KKBK0000218	20464	18.00	0	0	0	0	11883	0	0	0	1156		
	PRAVEEN KUMAR	STATE BANK OF	101369200525	10.00	6208	0	0	0	0	639	0	0	0	6567	
32318	NAGENDRA SINGH	BANKTRANSFER	28051	1.00	0	0	517	0	0	55	0	0	0		
		20278826532	2019012038	0.00	0	0	537	0	0	1	0	0			
34		SBIN0000023	20464	11.00	0	0	0	0	7262	0	0	0	695		
	GAURAV KUMAR	IDBI BANK	100615979163	26.00	17494	0	0	0	0	1800	0	0	0	18489	
32923	RAM PRAKASH	BANKTRANSFER	41993	5.00	0	0	1457	0	0	154	0	0	20		
		1581104000086055	2018917638	0.00	0	0	1513	0	0	1	0	0			
35		IBKL0001581	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	AKASH KUMAR MISHRA	INDIAN	101824013168	24.00	15801	0	0	0	0	1626	445	0	0	16253	
34015	VIDYASAGAR MISHRA	BANKTRANSFER	42925	4.00	0	0	1316	0	0	139	0	0	20		
		256501000004227	2018655041	0.00	0	0	1367	0	0	1	0	0			
36		IOBA0002565	20464	28.00	0	0	0	0	18484	0	0	0	2231		
	SUSHIL KUMAR	HDFC BANK LTD	101233207749	3.00	1693	0	0	0	0	174	0	0	0	1790	
34215	NAGENDRA MANDAL	BANKTRANSFER	43248	0.00	0	0	141	0	0	15	0	0	0		
		50100213950463	2016990837	0.00	0	0	146	0	0	1	0	0			
37		HDFC0000929	20464	3.00	0	0	0	0	1980	0	0	0	190		
	DURGESH KUMAR	BANK OF BARODA	101350129472	1.00	564	0	0	0	0	58	0	0	0	596	
34406	CHANDR SHEKHAR	BANKTRANSFER	43262	0.00	0	0	47	0	0	5	0	0	0		
		08920100029067	2019215474	0.00	0	0	49	0	0	1	0	0			
38		BARB0RAMGAN	20464	1.00	0	0	0	0	660	0	0	0	64		
	RANJAN KUMAR YADAV	STATE BANK OF	101775793861	13.00	8465	0	0	0	0	871	2875	0	0	6060	
34616	MUDHAN YADAV	BANKTRANSFER	43376	2.00	0	0	705	0	0	75	0	0	20		
		35144952015	2019245690	0.00	0	0	732	0	0	1	0	0			
39		SBIN0006105	20464	15.00	0	0	0	0	9902	0	0	0	3842		
	BIRENDRA KUMAR	STATE BANK OF	100579041074	5.00	3950	0	0	0	0	406	0	0	0	4179	
34617	RAMAVTAR SINGH	BANKTRANSFER	43371	2.00	0	0	329	0	0	35	0	0	0		
		35190266155	2017768999	0.00	0	0	342	0	0	1	0	0			
40		SBIN0004730	20464	7.00	0	0	0	0	4621	0	0	0	442		

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 **December 2023**

Wages Register for the month December 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			
SECURITY GUARD					Total:-	714.00	468951	0	0	0	0	48254	3320	0	0	492338
Basic	17494	Trav All	0	Conv. All	0	Gross	117.00	0	0	39057	0	0	4135	0	0	480
DA	0	Wash. All	0	Bonus	1457		0.00	0	0	40559	0	0	30	0	0	
HRA	0	SPL ALL	0	Leave	1513		831.00	0	0	0	548567	0	0	0	56229	
Med. All	0	CEA	0	Gratuity	0											
18282	RAJEEV KUMAR VERMA		PUNJAB	100294038390	26.00	18657	0	0	0	0	1742	0	0	0	19578	
	DURGA PRSAD VERMA		BANKTRANSFER	28090	4.00	0	0	1554	0	0	0	0	484	20		
			1736000400098866	2017765089	0.00	0	0	1614	0	0	1	0	0			
41			PUNB0173600	22553	30.00	0	0	0	0	21825	0	0	0	2247		
18318	PRADEEP KUMAR		PUNJAB	101230872807	27.00	19279	0	0	0	0	1800	0	0	0	20232	
	HABU RAMANI		BANKTRANSFER	28043	4.00	0	0	1606	0	0	0	0	500	20		
			1736000100165620	2017764893	0.00	0	0	1668	0	0	1	0	0			
42			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			
43			PUNB0775500	22553	31.00	0	0	0	0	22553	0	0	0	2321		
27949	JOGINDER SHARMA		PUNJAB	100177654919	27.00	19279	0	0	0	0	1800	0	0	0	20232	
	OM PRAKASH		BANKTRANSFER	37406	4.00	0	0	1606	0	0	0	0	500	20		
			7512000100003795	2018674021	0.00	0	0	1668	0	0	1	0	0			
44			PUNB0751200	22553	31.00	0	0	0	0	22553	0	0	0	2321		
HEAD GUARD					Total:-	107.00	76494	0	0	0	7142	0	0	0	80274	
Basic	19279	Trav All	0	Conv. All	0	Gross	16.00	0	0	6372	0	0	1984	80		
DA	0	Wash. All	0	Bonus	1606		0.00	0	0	6618	0	0	3	0	0	
HRA	0	SPL ALL	0	Leave	1668		123.00	0	0	0	89484	0	0	0	9210	
Med. All	0	CEA	0	Gratuity	0											
18334	POONAM DEVI		PUNJAB	101511799417	25.00	16930	0	0	0	0	1742	0	0	0	17892	
	KAMLA SINGH		BANKTRANSFER	28121	5.00	0	0	1410	0	0	149	0	0	20		
			1736006900007511	2017768892	0.00	0	0	1464	0	0	1	0	0			
45			PUNB0173600	20464	30.00	0	0	0	0	19804	0	0	0	1912		

PRO-ALIGN SECURITY INDIA PVT. LTD.
SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
GURUGRAM
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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 December 2023										Earning					Deduction				Page: 7	
Old Code				Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net Salary	Signature with stamp			
Emp.No.	Employee Name			Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt					
Sr. No.	Father's Name			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						
LADY GUARD						Total:-	25.00	16930	0	0	0	0	1742	0	0	0	17892			
Basic	17494	Trav All	0	Conv. All	0	Gross	5.00	0	0	1410	0	0	149	0	0	20				
DA	0	Wash. All	0	Bonus	1457		0.00	0	0	1464	0	0	1	0	0					
HRA	0	SPL ALL	0	Leave	1513		30.00	0	0	0	0	19804	0	0	0	1912				
Med. All	0	CEA	0	Gratuity	0															
PRO-ALIGN SECURITY INDIA PVT. LTD.						Grand Total :	846.00	562375	0	0	0	0	57138	3320	0	0	590504			
							138.00	0	0	46839	0	0	4284	0	1984	580				
							0.00	0	0	48641	0	0	34	0	0					
							984.00	0	0	0	0	657855	0	0	0	67351				