

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

147 - DLF Avenue Mall - Saket
DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017

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 March 2024

					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			
DL00099	SHATRUGHNA PRASAD	ICICI BANK	101152357496	18.00	14371	0	0	0	0	1219	1200	0	0	15439	
01303	BALIRAM SINGH	BANKTRANSFER	18874	3.00	0	0	0	0	0	0	0	339	20		
1		181901503438	2013370789	0.00	1287	1179	1381	0	0	1	0	0			
		ICIC0000575	26895	21.00	0	0	0	0	18218	0	0	0	2779		
DL00184	OMPRAKASH KUMAR	PUNJAB	100655517298	27.00	21215	0	0	0	0	2035	1200	0	0	23139	
01388	NAGENDRA RAY	BANKTRANSFER	19301	4.00	0	0	0	0	0	0	0	500	20		
2		1504001700091675	6922430259	0.00	1900	1741	2039	0	0	1	0	0			
		PUNB0486700	26895	31.00	0	0	0	0	26895	0	0	0	3756		
PS01858	SHAMBHU SINGH	STATE BANK OF	100654723671	25.00	20531	0	0	0	0	1970	1200	0	0	22353	
02758	HAZARI SINGH	BANKTRANSFER	1858	5.00	0	0	0	0	0	0	0	484	20		
3		67355585454	2015992570	0.00	1839	1685	1973	0	0	1	0	0			
		SBIN0004449	26895	30.00	0	0	0	0	26028	0	0	0	3675		
SUPERVISOR				Total:-	70.00	56117	0	0	0	5224	3600	0	0	60931	
	Basic	21215	Trav All	0	Conv. All	0	Gross	12.00	0	0	0	1323	60		
	DA	0	Wash. All	0	Bonus	0	26895	0.00	5026	4605	5393	0	0		
	HRA	1900	SPL ALL	1741	Leave	2039	82.00	0	0	0	71141	0	0	10210	
	Med. All	0	CEA	0	Gratuity	0									
DL00482	VEDPRAKASH SHARMA	PUNJAB	101228712825	27.00	17494	0	0	0	0	1800	400	0	0	20211	
01689	NEMICHAND SHARMA	BANKTRANSFER	20736	4.00	0	0	1457	0	0	0	0	0	20		
4		6778000100108815	2016990089	0.00	1800	0	1681	0	0	1	0	0			
		PUNB0677800	22432	31.00	0	0	0	0	22432	0	0	0	2221		
DL00971	PAPPU PATEL	KOTAK MAHINDRA	101200736157	24.00	15801	0	0	0	0	1626	400	0	0	18214	
02178	RAMNARAYAN	BANKTRANSFER	22261	4.00	0	0	1316	0	0	0	0	0	20		
5		6547699998	2017113462	0.00	1626	0	1518	0	0	1	0	0			
		KKBK0004627	22432	28.00	0	0	0	0	20261	0	0	0	2047		
PS01712	ABDUAL HAMID	ICICI BANK	100654756540	26.00	17494	0	0	0	0	1800	400	0	0	20211	
02612	IQBAL HUSAIN	BANKTRANSFER	1712	5.00	0	0	1457	0	0	0	0	0	20		
6		038601530686	6922423267	0.00	1800	0	1681	0	0	1	0	0			
		ICIC0000386	22432	31.00	0	0	0	0	22432	0	0	0	2221		
PS01742	BABLU KUMAR	ICICI BANK	100656763311	27.00	17494	0	0	0	0	1800	400	0	0	20211	
02642	UPENDRA SINGH	BANKTRANSFER	01742	4.00	0	0	1457	0	0	0	0	0	20		
7		022401512528	2013370609	0.00	1800	0	1681	0	0	1	0	0			
		ICIC0000575	22432	31.00	0	0	0	0	22432	0	0	0	2221		

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DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017

Name and Address of Principal Employer :

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

Wages Register for the month March 2024

					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	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			
PS01743	BABLU KUMAR	ICICI BANK	100654704841	17.00	11286	0	0	0	0	1161	400	0	0	12890	
02643	HARIHAR SHARMA	BANKTRANSFER	1743	3.00	0	0	940	0	0	0	0	0	20		
8		054201524896	2015988055	0.00	1161	0	1085	0	0	1	0	0			
		ICIC0000575	22432	20.00	0	0	0	0	14472	0	0	0	1582		
PS01744	BALGOVIND RAI	ICICI BANK	100653907206	27.00	17494	0	0	0	0	1800	400	0	0	20211	
02644	AJAY RAI	BANKTRANSFER	1744	4.00	0	0	1457	0	0	0	0	0	20		
		181901503386	6921233861	0.00	1800	0	1681	0	0	1	0	0			
9		ICIC0000575	22432	31.00	0	0	0	0	22432	0	0	0	2221		
PS01774	JITENDER KUMAR	ICICI BANK	100654182746	25.00	16930	0	0	0	0	1742	400	0	0	19546	
02674	BHAGIRATHI PRASAD	BANKTRANSFER	1774	5.00	0	0	1410	0	0	0	0	0	20		
		017101526358	2006250907	0.00	1742	0	1627	0	0	1	0	0			
10		ICIC0000399	22432	30.00	0	0	0	0	21709	0	0	0	2163		
PS01783	KUNDAN KUMAR JHA	ICICI BANK	100654916513	25.00	16365	0	0	0	0	1684	400	0	0	18880	
02683	KAILASH JHA	BANKTRANSFER	1783	4.00	0	0	1363	0	0	0	0	0	20		
		354301501669	6923841764	0.00	1684	0	1573	0	0	1	0	0			
11		ICIC0000399	22432	29.00	0	0	0	0	20985	0	0	0	2105		
PS01798	MUKESH MISHRA	ICICI BANK	100655249039	27.00	17494	0	0	0	0	1800	400	0	0	20211	
02698	MAHENDRA MISHRA	BANKTRANSFER	1798	4.00	0	0	1457	0	0	0	0	0	20		
		022401512479	6922958279	0.00	1800	0	1681	0	0	1	0	0			
12		ICIC0000399	22432	31.00	0	0	0	0	22432	0	0	0	2221		
PS01809	PRANAY KUMAR	STATE BANK OF	100655985607	26.00	17494	0	0	0	0	1800	400	0	0	20211	
02709	RAM VINAY SHARMA	BANKTRANSFER	1809	5.00	0	0	1457	0	0	0	0	0	20		
		67365782020	2015989109	0.00	1800	0	1681	0	0	1	0	0			
13		SBIN0004449	22432	31.00	0	0	0	0	22432	0	0	0	2221		
PS01854	SAROVAR KUMAR SINGH	ICICI BANK	100653974271	19.00	12415	0	0	0	0	1277	400	0	0	14221	
02754	ANIRUDH PRASAD SINGH	BANKTRANSFER	1854	3.00	0	0	1034	0	0	0	0	0	20		
		054201524881	6924823609	0.00	1277	0	1193	0	0	1	0	0			
14		ICIC0000399	22432	22.00	0	0	0	0	15919	0	0	0	1698		
PS01859	SHANKER KUMAR	ICICI BANK	100654836011	26.00	17494	0	0	0	0	1800	400	0	0	20211	
02759	JAY RAM SINGH	BANKTRANSFER	1859	5.00	0	0	1457	0	0	0	0	0	20		
		181901503413	2006214654	0.00	1800	0	1681	0	0	1	0	0			
15		ICIC0000399	22432	31.00	0	0	0	0	22432	0	0	0	2221		

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Wages Register for the month March 2024

					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			
PS01861	SHASHI BHUSHAN	ICICI BANK	100654977165	27.00	17494	0	0	0	0	1800	1200	0	0	20411	
02761	KARU PRJAPATI	BANKTRANSFER	1861	4.00	0	0	1457	0	0	0	0	0	20		
16		038601528756	6923252186	0.00	2800	0	1681	0	0	1	0	0			
		ICIC0000399	23432	31.00	0	0	0	0	23432	0	0	0	3021		
PS01874	SUJIT KUMAR	ICICI BANK	100654753479	10.00	6208	0	0	0	0	639	0	0	0	7300	
02774	INDRADEV SINGH	BANKTRANSFER	1874	1.00	0	0	517	0	0	0	0	0	20		
17		022401512488	2013371150	0.00	639	0	596	0	0	1	0	0			
		ICIC0000399	22432	11.00	0	0	0	0	7960	0	0	0	660		
PS01889	VIPIN KUMAR PANDEY	ICICI BANK	100654201384	27.00	17494	0	0	0	0	1800	400	0	0	20211	
02789	BHARAT PRASAD	BANKTRANSFER	18827	4.00	0	0	1457	0	0	0	0	0	20		
18		054201524934	6924872460	0.00	1800	0	1681	0	0	1	0	0			
		ICIC0000399	22432	31.00	0	0	0	0	22432	0	0	0	2221		
PS04041	RAVI KUMAR	HDFC BANK LTD	100782213369	27.00	17494	0	0	0	0	1800	400	0	0	20211	
03167	PRABHAKANT SINGH	BANKTRANSFER	4041	4.00	0	0	1457	0	0	0	0	0	20		
19		50100213949219	2016136990	0.00	1800	0	1681	0	0	1	0	0			
		HDFC0000929	22432	31.00	0	0	0	0	22432	0	0	0	2221		
PS04468	ARUN KUMAR	HDFC BANK LTD	100782335339	24.00	16365	0	0	0	0	1684	1010	0	0	18270	
03226	SADAN SINGH	BANKTRANSFER	4468	5.00	0	0	1363	0	0	0	0	0	20		
20		50100248304160	2016212180	0.00	1684	0	1573	0	0	1	0	0			
		HDFC00009273	22432	29.00	0	0	0	0	20985	0	0	0	2715		
PS04470	ASHISH RAI	HDFC BANK LTD	100782301786	26.00	17494	0	0	0	0	1800	400	0	0	20211	
03228	RAMJEE RAI	BANKTRANSFER	4470	5.00	0	0	1457	0	0	0	0	0	20		
21		50100213947838	2016209755	0.00	1800	0	1681	0	0	1	0	0			
		HDFC0000929	22432	31.00	0	0	0	0	22432	0	0	0	2221		
PS05959	PUSHPENDRA	HDFC BANK LTD	100985675909	26.00	17494	0	0	0	0	1800	400	0	0	20211	
03395	KAMALA	BANKTRANSFER	15959	5.00	0	0	1457	0	0	0	0	0	20		
22		50100171182285	2016434522	0.00	1800	0	1681	0	0	1	0	0			
		HDFC0000929	22432	31.00	0	0	0	0	22432	0	0	0	2221		
PS07648	SHIWENDRA SINGH	HDFC BANK LTD	101106573917	27.00	17494	0	0	0	0	1800	400	0	0	20211	
03915	KAMESHWAR SINGH	BANKTRANSFER	17605	4.00	0	0	1457	0	0	0	0	0	20		
23		50100245207022	2016714914	0.00	1800	0	1681	0	0	1	0	0			
		HDFC0000929	22432	31.00	0	0	0	0	22432	0	0	0	2221		

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Wages Register for the month March 2024

					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			
	AMIN DARJEE	KOTAK MAHINDRA	101303506293	25.00	16365	0	0	0	0	1684	400	0	0	18880	
18977	RAM PRASAD	BANKTRANSFER	28762	4.00	0	0	1363	0	0	0	0	0	20		
		8013381833	2017845459	0.00	1684	0	1573	0	0	1	0	0			
24		KKBK0004627	22432	29.00	0	0	0	0	20985	0	0	0	2105		
	AJAY KUMAR	BANK OF INDIA	100653968318	20.00	13544	0	0	0	0	1394	1200	0	0	15526	
18986	ANIL KUMAR	BANKTRANSFER	28719	4.00	0	0	1128	0	0	0	0	0	20		
		771410510001052	2015987582	0.00	2168	0	1301	0	0	1	0	0			
25		BKID0007714	23432	24.00	0	0	0	0	18141	0	0	0	2615		
	AJAY KUMAR	ICICI BANK	100656763284	26.00	16930	0	0	0	0	1742	400	0	0	19546	
19006	UPENDRA SINGH	BANKTRANSFER	28767	4.00	0	0	1410	0	0	0	0	0	20		
		054201524884	6924341162	0.00	1742	0	1627	0	0	1	0	0			
26		ICIC0000542	22432	30.00	0	0	0	0	21709	0	0	0	2163		
	ASHISH KUMAR SINGH	PUNJAB	101152357454	27.00	17494	0	0	0	0	1800	400	0	0	20211	
19027	ARJUN PRASAD SINGH	BANKTRANSFER	28650	4.00	0	0	1457	0	0	0	0	0	20		
		4881000100118307	2016209665	0.00	1800	0	1681	0	0	1	0	0			
27		PUNB0488100	22432	31.00	0	0	0	0	22432	0	0	0	2221		
	AJAY KUMAR DAS	CANARA BANK	100457626813	27.00	17494	0	0	0	0	1800	400	0	0	20211	
19400	KRISHNA DEV DAS	BANKTRANSFER	29069	4.00	0	0	1457	0	0	0	0	0	20		
		2944101006654	2017866326	0.00	1800	0	1681	0	0	1	0	0			
28		CNRB0002944	22432	31.00	0	0	0	0	22432	0	0	0	2221		
	RAMA KANT TIWARY	STATE BANK OF	100302939834	22.00	14672	0	0	0	0	1510	400	0	0	16883	
19608	SATYA DEV TIWARI	BANKTRANSFER	29285	4.00	0	0	1222	0	0	0	0	0	20		
		31624180518	2017890621	0.00	1510	0	1410	0	0	1	0	0			
29		SBIN0000177	22432	26.00	0	0	0	0	18814	0	0	0	1931		
	VIKAS KUMAR	BANK OF BARODA	101554301449	26.00	17494	0	0	0	0	1800	400	0	0	20211	
19611	SURESH JHA	BANKTRANSFER	29288	5.00	0	0	1457	0	0	0	0	0	20		
		88500100002497	2017890564	0.00	1800	0	1681	0	0	1	0	0			
30		BARB0DBMAID	22432	31.00	0	0	0	0	22432	0	0	0	2221		
	PRAMOD KUMAR SINGH	CENTRAL BANK	100656057002	27.00	17494	0	0	0	0	1800	400	0	0	20211	
22136	RAMESH SINGH	BANKTRANSFER	31638	4.00	0	0	1457	0	0	0	0	0	20		
		5289825460	2014231780	0.00	1800	0	1681	0	0	1	0	0			
31		CBIN0280299	22432	31.00	0	0	0	0	22432	0	0	0	2221		

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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			
	SONU KUMAR	KOTAK MAHINDRA	101539903293	25.00	16930	0	0	0	0	1742	400	0	0	19546	
22424	SATYENDRA SINGH	BANKTRANSFER	31886	5.00	0	0	1410	0	0	0	0	0	20		
32		5312983218	2017845497	0.00	1742	0	1627	0	0	1	0	0			
		KKBK0000205	22432	30.00	0	0	0	0	21709	0	0	0	2163		
	SHIV KUMAR PRASAD	ICICI BANK	100655557881	26.00	17494	0	0	0	0	1800	400	0	0	20211	
22507	NARAYAN SINGH	BANKTRANSFER	32086	5.00	0	0	1457	0	0	0	0	0	20		
33		181901503415	2015992585	0.00	1800	0	1681	0	0	1	0	0			
		ICIC0001819	22432	31.00	0	0	0	0	22432	0	0	0	2221		
	RAJU RANJAN KUMAR	UNION BANK OF	101171072805	26.00	16930	0	0	0	0	1742	400	0	0	19546	
23003	RAJESHWAR PANDEY	BANKTRANSFER	32542	4.00	0	0	1410	0	0	0	0	0	20		
34		520471007992223	2007438094	0.00	1742	0	1627	0	0	1	0	0			
		UBIN0921408	22432	30.00	0	0	0	0	21709	0	0	0	2163		
	VISHNU SINGH	BANK OF BARODA	100655789743	18.00	12415	0	0	0	0	1277	400	0	0	14221	
23626	PRATAP SINGH	BANKTRANSFER	33035	4.00	0	0	1034	0	0	0	0	0	20		
35		48220100006324	2018277327	0.00	1277	0	1193	0	0	1	0	0			
		BARB0KAKHAW	22432	22.00	0	0	0	0	15919	0	0	0	1698		
	RISHI GUPTA	STATE BANK OF	100656255714	27.00	17494	0	0	0	0	1800	400	0	0	20211	
23735	SANTOSH GUPTA	BANKTRANSFER	33211	4.00	0	0	1457	0	0	0	0	0	20		
36		67365869092	2015991734	0.00	1800	0	1681	0	0	1	0	0			
03003	ARVIND KUMAR	SBIN0070695	22432	31.00	0	0	0	0	22432	0	0	0	2221		
23951	HARI BABU SINGH	STATE BANK OF	100654693619	24.00	16365	0	0	0	0	1684	400	0	0	18880	
37		BANKTRANSFER	33332	5.00	0	0	1363	0	0	0	0	0	20		
		67355947290	2016036538	0.00	1684	0	1573	0	0	1	0	0			
		SBIN0070695	22432	29.00	0	0	0	0	20985	0	0	0	2105		
	SANDEEP SINGH	STATE BANK OF	100781955493	17.00	11286	0	0	0	0	1161	0	0	0	13290	
24308	JADUNATH SINGH	BANKTRANSFER	33524	3.00	0	0	940	0	0	0	0	0	20		
38		67365869149	2016135666	0.00	1161	0	1085	0	0	1	0	0			
		SBIN0070695	22432	20.00	0	0	0	0	14472	0	0	0	1182		
	DEEPAK KUMAR	PUNJAB	101406202144	23.00	15237	0	0	0	0	1568	400	0	0	17549	
24682	ANOOP KUMAR	BANKTRANSFER	34071	4.00	0	0	1269	0	0	0	0	0	20		
39		6710000100023996	2018394668	0.00	1568	0	1464	0	0	1	0	0			
		PUNB0671000	22432	27.00	0	0	0	0	19538	0	0	0	1989		

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

147 - DLF Avenue Mall - Saket
DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017

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 March 2024

					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
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			
26007	UMESH CHANDRA	PUNJAB	101430036052	26.00	16930	0	0	0	0	1742	400	0	0	19546	
	LOKMANI PANDEY	BANKTRANSFER	35398	4.00	0	0	1410	0	0	0	0	0	20		
		1672000101206909	2018510816	0.00	1742	0	1627	0	0	1	0	0			
	40	PUNB0167200	22432	30.00	0	0	0	0	21709	0	0	0	2163		
26710	RAJA RAM KUMAR	KOTAK MAHINDRA	101785982567	26.00	16930	0	0	0	0	1742	400	0	0	19546	
	KARMVEER SINGH	BANKTRANSFER	36261	4.00	0	0	1410	0	0	0	0	0	20		
		4646738129	2018585664	0.00	1742	0	1627	0	0	1	0	0			
	41	KKBK0000811	22432	30.00	0	0	0	0	21709	0	0	0	2163		
26934	VIVEK MISHRA	BANK OF BARODA	101647008316	23.00	15237	0	0	0	0	1568	400	0	0	17549	
	RAM KARAN MISHRA	BANKTRANSFER	36297	4.00	0	0	1269	0	0	0	0	0	20		
		11150100034989	2018591455	0.00	1568	0	1464	0	0	1	0	0			
	42	BARB0KUMARG	22432	27.00	0	0	0	0	19538	0	0	0	1989		
27157	VIVEK KUMAR	J&K BANK	101153046174	27.00	17494	0	0	0	0	1800	400	0	0	20211	
	LAKSHMAN SINGH	BANKTRANSFER	36581	4.00	0	0	1457	0	0	0	0	0	20		
		0915040100000428	2018626228	0.00	1800	0	1681	0	0	1	0	0			
	43	JAKA0JAMIAH	22432	31.00	0	0	0	0	22432	0	0	0	2221		
28340	PRASHANT KUMAR	HDFC BANK LTD	101696184397	26.00	16930	0	0	0	0	1742	400	0	0	19546	
	BHARAT SINGH	BANKTRANSFER	37788	4.00	0	0	1410	0	0	0	0	0	20		
		50100485730443	2018712690	0.00	1742	0	1627	0	0	1	0	0			
	44	HDFC0000134	22432	30.00	0	0	0	0	21709	0	0	0	2163		
28511	PUSHKAR NATH JHA	CENTRAL BANK	100980910854	27.00	17494	0	0	0	0	1800	400	0	0	20211	
	JIBACHH JHA	BANKTRANSFER	37546	4.00	0	0	1457	0	0	0	0	0	20		
		3414956352	2018732268	0.00	1800	0	1681	0	0	1	0	0			
	45	CBIN0280062	22432	31.00	0	0	0	0	22432	0	0	0	2221		
30307	PREMCHANDRA	BANK OF INDIA	100280266845	25.00	16930	0	0	0	0	1742	400	0	0	19546	
	ANIL KUMAR	BANKTRANSFER	39395	5.00	0	0	1410	0	0	0	0	0	20		
		608010510000992	2018835732	0.00	1742	0	1627	0	0	1	0	0			
	46	BKID0006080	22432	30.00	0	0	0	0	21709	0	0	0	2163		
31106	RAMESH RAI	UNION BANK	101903714175	27.00	17494	0	0	0	0	1800	400	0	0	20211	
	DEVENDRA RAI	BANKTRANSFER	39985	4.00	0	0	1457	0	0	0	0	0	20		
		680702010018030	2018893701	0.00	1800	0	1681	0	0	1	0	0			
	47	UBIN0568074	22432	31.00	0	0	0	0	22432	0	0	0	2221		

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

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DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017

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 March 2024

					Earning					Deduction				Page: 7	
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			
	VIPAN KUMAR	STATE BANK OF	101860222225	25.00	16930	0	0	0	0	1742	400	0	0	19566	
31107	GOPAL SINGH	BANKTRANSFER	40158	5.00	0	0	1410	0	0	0	0	0	0		
48		38671013152	2018893786	0.00	1742	0	1627	0	0	1	0	0	0		
		SBIN0011639	22432	30.00	0	0	0	0	21709	0	0	0	2143		
	NAWLESH KUMAR	BANK OF BARODA	101005507439	26.00	17494	0	0	0	0	1800	400	0	0	20211	
31110	RADHA MOHAN PANDEY	BANKTRANSFER	40072	5.00	0	0	1457	0	0	0	0	0	20		
49		21320100022322	2018893780	0.00	1800	0	1681	0	0	1	0	0	0		
		BARB0TRDBHA	22432	31.00	0	0	0	0	22432	0	0	0	2221		
	SUSHIL KUMAR	BANK OF BARODA	101161336428	26.00	17494	0	0	0	0	1800	400	0	0	20211	
31111	RAMVILAS SINGH	BANKTRANSFER	40071	5.00	0	0	1457	0	0	0	0	0	20		
50		45230100013434	2018893715	0.00	1800	0	1681	0	0	1	0	0	0		
		BARB0MALVIY	22432	31.00	0	0	0	0	22432	0	0	0	2221		
	VIJAY KUMAR	STATE BANK OF	100427188297	27.00	17494	0	0	0	0	1800	400	0	0	20211	
33384	RAMKEWAL	BANKTRANSFER	42479	4.00	0	0	1457	0	0	0	0	0	20		
51		20247033796	6921037954	0.00	1800	0	1681	0	0	1	0	0	0		
		SBIN0014461	22432	31.00	0	0	0	0	22432	0	0	0	2221		
	VIKAS KUMAR	ICICI BANK	100405723864	17.00	11286	0	0	0	0	1161	0	0	0	13290	
33410	PURAN YADAV	BANKTRANSFER	42464	3.00	0	0	940	0	0	0	0	0	20		
52		433301500691	2019096438	0.00	1161	0	1085	0	0	1	0	0	0		
		ICIC0004333	22432	20.00	0	0	0	0	14472	0	0	0	1182		
	MOHIT KUMAR	PUNJAB & SIND	100742949788	26.00	16930	0	0	0	0	1742	400	0	0	19546	
33412	LATE RATI PAL	BANKTRANSFER	42466	4.00	0	0	1410	0	0	0	0	0	20		
53		00441000503213	2016964655	0.00	1742	0	1627	0	0	1	0	0	0		
		PSIB0000044	22432	30.00	0	0	0	0	21709	0	0	0	2163		
	TARAKANT KUMAR	CANARA BANK	100656438205	25.00	16930	0	0	0	0	1742	0	0	0	19946	
34011	SHIV KUMAR SINGH	BANKTRANSFER	43133	5.00	0	0	1410	0	0	0	0	0	20		
54		1675108017132	2019167001	0.00	1742	0	1627	0	0	1	0	0	0		
		CNRB0001675	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	MANISH KUMAR	HDFC BANK LTD	100654013027	26.00	17494	0	0	0	0	1800	400	0	0	20211	
34294	ARUN SINGH	BANKTRANSFER	43179	5.00	0	0	1457	0	0	0	0	0	20		
55		50100213945055	2015988425	0.00	1800	0	1681	0	0	1	0	0	0		
		HDFC0000929	22432	31.00	0	0	0	0	22432	0	0	0	2221		

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

147 - DLF Avenue Mall - Saket
DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017

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 March 2024

					Earning					Deduction				Page: 8	
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			
	DEV PRAKASH PANDEY	STATE BANK OF	100654095051	27.00	17494	0	0	0	0	1800	800	0	0	20811	
34349	LATE BACHA PANDEY	BANKTRANSFER	43288	4.00	0	0	1457	0	0	0	0	0	20		
56		67355947325	2016355438	0.00	2800	0	1681	0	0	1	0	0			
		SBIN0008442	23432	31.00	0	0	0	0	23432	0	0	0	2621		
	DEEPAK KAHAR	STATE BANK OF	101772962605	27.00	17494	0	0	0	0	1800	400	0	0	20211	
34498	AMRITPAL KAHAR	BANKTRANSFER	43456	4.00	0	0	1457	0	0	0	0	0	20		
57		32432556254	2019230692	0.00	1800	0	1681	0	0	1	0	0			
		SBIN0030376	22432	31.00	0	0	0	0	22432	0	0	0	2221		
	ROHIT KUMAR	INDIAN BANK	101372472886	26.00	17494	0	0	0	0	1800	0	0	0	20611	
34756	ANUJ SINGH	BANKTRANSFER	43697	5.00	0	0	1457	0	0	0	0	0	20		
58		7106918942	2019264448	0.00	1800	0	1681	0	0	1	0	0			
		IDIB000K682	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	PANKAJ KUMAR	BANK OF BARODA	100977659872	26.00	16930	0	0	0	0	1742	500	0	0	19446	
34757	HARIS CHANDRA MISHRA	BANKTRANSFER	43699	4.00	0	0	1410	0	0	0	0	0	20		
59		72120100000242		0.00	1742	0	1627	0	0	1	0	0			
		BARB0NEHRUP	22432	30.00	0	0	0	0	21709	0	0	0	2263		
	DEEPAK BAJPAI	BARODA UP BANK	101927751112	13.00	9029	0	0	0	0	929	0	0	0	10628	
34758	JITENDR KUMAR BAJPAI	BANKTRANSFER	43692	3.00	0	0	752	0	0	0	0	0	20		
60		56370100011683	2019264495	0.00	929	0	868	0	0	1	0	0			
		BARB0BUPGBX	22432	16.00	0	0	0	0	11578	0	0	0	950		
	ROHIT KUMAR	KOTAK MAHINDRA	102038823577	27.00	17494	0	0	0	0	1800	0	0	0	20611	
34760	RAJKISHOR PRASAD	BANKTRANSFER	43698	4.00	0	0	1457	0	0	0	0	0	20		
61		1648480667	2019264465	0.00	1800	0	1681	0	0	1	0	0			
		KKBK0000187	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	SUNIT KUMAR	PUNJAB	100952409093	22.00	15237	0	0	0	0	1568	0	0	0	17949	
34761	AKHLESH KUMAR	BANKTRANSFER	43701	5.00	0	0	1269	0	0	0	0	0	20		
62		14732191060107	2019264460	0.00	1568	0	1464	0	0	1	0	0			
		PUNB0147310	22432	27.00	0	0	0	0	19538	0	0	0	1589		
	MUKESH KUMAR TIWARI	PUNJAB	101795695436	22.00	15237	0	0	0	0	1568	400	0	0	17549	
34762	RAMCHANDRA TIWARI	BANKTRANSFER	43608	5.00	0	0	1269	0	0	0	0	0	20		
63		1509001500053423	2019264510	0.00	1568	0	1464	0	0	1	0	0			
		PUNB0150900	22432	27.00	0	0	0	0	19538	0	0	0	1989		

PRO-ALIGN SECURITY INDIA PVT. LTD.

SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
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FORM xvii

78 (b)(2)
REGISTER OF WAGES

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

147 - DLF Avenue Mall - Saket
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Wages Register for the month March 2024

					Earning					Deduction				Page: 9	
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			
	PAWAN KUMAR MISHRA	PUNJAB	102038823531	22.00	15237	0	0	0	0	1568	0	0	0	17949	
34763	HARIS CHANDRA MISHRA	BANKTRANSFER	43684	5.00	0	0	1269	0	0	0	0	0	20		
64		1529000102285902	2019264504	0.00	1568	0	1464	0	0	1	0	0			
		PUNB0152900	22432	27.00	0	0	0	0	19538	0	0	0	1589		
	SUNIL KUMAR MANDAL	BANK OF BARODA	102040145153	24.00	15801	0	0	0	0	1626	0	0	0	18614	
34766	SAJJAN MADAL	BANKTRANSFER	43733	4.00	0	0	1316	0	0	0	0	0	20		
65		76788100001788	2019264470	0.00	1626	0	1518	0	0	1	0	0			
		BARB0VJNEHR	22432	28.00	0	0	0	0	20261	0	0	0	1647		
	ARUN SINGH	STATE BANK OF	102038823565	27.00	17494	0	0	0	0	1800	400	0	0	20211	
34768	SARDAR SINGH	BANKTRANSFER	43696	4.00	0	0	1457	0	0	0	0	0	20		
66		30868983273	2019264479	0.00	1800	0	1681	0	0	1	0	0			
		SBIN0008079	22432	31.00	0	0	0	0	22432	0	0	0	2221		
	CHANDAN KUMAR	UNION BANK	100587082094	26.00	16930	0	0	0	0	1742	0	0	0	19946	
34769	SHIV RAM MANDAL	BANKTRANSFER	43700	4.00	0	0	1410	0	0	0	0	0	20		
67		568702120003099	2019268030	0.00	1742	0	1627	0	0	1	0	0			
		UBIN0556874	22432	30.00	0	0	0	0	21709	0	0	0	1763		
SECURITY GUARD			Total:-	1,570.00	1037792	0	0	0	0	106783	23910	0	0	1201491	
	Basic	17494	Trav All	0	Conv. All	0	Gross	269.00	0	0	86433	0	0	1260	
	DA	0	Wash. All	0	Bonus	1457		0.00	109557	0	99726	0	0	22432	
	HRA	1800	SPL ALL	0	Leave	1681		1839.00	0	0	0	0	1333508	0	
	Med. All	0	CEA	0	Gratuity	0									
DL01279	RAJANI DARJEE	UNION BANK OF	101357547493	24.00	16365	0	0	0	0	1684	400	0	0	18880	
02485	AMIN DARJEE	BANKTRANSFER	24075	5.00	0	0	1363	0	0	0	0	0	20		
68		677802010015728	2017317235	0.00	1684	0	1573	0	0	1	0	0			
		UBIN0567787	22432	29.00	0	0	0	0	20985	0	0	0	2105		
PS01813	RAHIMA ALAM	ICICI BANK	100654832391	26.00	16930	0	0	0	0	1742	400	0	0	19546	
02713	JAVED ALAM	BANKTRANSFER	1813	4.00	0	0	1410	0	0	0	0	0	20		
69		022401512482	6924732238	0.00	1742	0	1627	0	0	1	0	0			
		ICIC0000399	22432	30.00	0	0	0	0	21709	0	0	0	2163		
	POOJA DEVI	HDFC BANK LTD	100782119021	24.00	15801	0	0	0	0	1626	400	0	0	18214	
22550	BALWANT SINGH	BANKTRANSFER	32007	4.00	0	0	1316	0	0	0	0	0	20		
70		50100248304111	2016211031	0.00	1626	0	1518	0	0	1	0	0			
		HDFC0009273	22432	28.00	0	0	0	0	20261	0	0	0	2047		

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

Wages Register for the month March 2024

					Earning					Deduction				Page: 10	
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			
	SAPNA GUPTA	INDIAN BANK LTD	101260421361	20.00	13544	0	0	0	0	1394	0	0	0	15952	
22851	SHAILESH GUPTA	BANKTRANSFER	32319	4.00	0	0	1128	0	0	0	0	0	20		
		6113894032	2017057791	0.00	1394	0	1301	0	0	1	0	0			
71		IDIB000N044	22432	24.00	0	0	0	0	17367	0	0	0	1415		
	KAMALAWATI DEVI	BANK OF BARODA	100442551993	22.00	15237	0	0	0	0	1568	400	0	0	17549	
24596	VISHNU PRASAD	BANKTRANSFER	34375	5.00	0	0	1269	0	0	0	0	0	20		
		51848100008765	2018381355	0.00	1568	0	1464	0	0	1	0	0			
72		BARB00KHDEL	22432	27.00	0	0	0	0	19538	0	0	0	1989		
	POONAM	HDFC BANK LTD	100653987404	26.00	16930	0	0	0	0	1742	400	0	0	19546	
26015	ANURANJAN KUMAR	BANKTRANSFER	35492	4.00	0	0	1410	0	0	0	0	0	20		
		50100213948956	2012921242	0.00	1742	0	1627	0	0	1	0	0			
73		HDFC0001202	22432	30.00	0	0	0	0	21709	0	0	0	2163		
	KAVITA	STATE BANK OF	101769108828	25.00	16930	0	0	0	0	1742	400	0	0	19546	
26019	RAJU	BANKTRANSFER	35302	5.00	0	0	1410	0	0	0	0	0	20		
		32055435805	2018510940	0.00	1742	0	1627	0	0	1	0	0			
74		SBIN0001542	22432	30.00	0	0	0	0	21709	0	0	0	2163		
	MAHIMA DWIVEDI	STATE BANK OF	101414808881	25.00	16365	0	0	0	0	1684	400	0	0	18880	
27018	MRITUNJAY DUBEY	BANKTRANSFER	36114	4.00	0	0	1363	0	0	0	0	0	20		
		38173108427	2017728220	0.00	1684	0	1573	0	0	1	0	0			
75		SBIN0015134	22432	29.00	0	0	0	0	20985	0	0	0	2105		
	NEHA SINGH	KOTAK MAHINDRA	101824668973	26.00	16930	0	0	0	0	1742	400	0	0	19546	
27775	AJAY SINGH	BANKTRANSFER	36952	4.00	0	0	1410	0	0	0	0	0	20		
		9946563198	2018664953	0.00	1742	0	1627	0	0	1	0	0			
76		KKBK0004627	22432	30.00	0	0	0	0	21709	0	0	0	2163		
	KUMARI RANI	INDIAN BANK	100654719239	27.00	17494	0	0	0	0	1800	400	0	0	20211	
28337	HARVEER	BANKTRANSFER	37609	4.00	0	0	1457	0	0	0	0	0	20		
		6941414930	6922603984	0.00	1800	0	1681	0	0	1	0	0			
77		IDIB000N044	22432	31.00	0	0	0	0	22432	0	0	0	2221		
	SHOBHA KUMARI	FINO PAYMENTS	101785151342	24.00	16365	0	0	0	0	1684	400	0	0	18880	
30614	ABHIRAM SINGH	BANKTRANSFER	39656	5.00	0	0	1363	0	0	0	0	0	20		
		20175531085	2018861908	0.00	1684	0	1573	0	0	1	0	0			
78		FINO0009002	22432	29.00	0	0	0	0	20985	0	0	0	2105		

SARSWATI KUNJ, PLOT NO -1536 B, NEAR SOUTH POINT MALL, SECTOR - 53
GURUGRAM
HARYANA

REGISTER OF WAGES

147 - DLF Avenue Mall - Saket
DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017

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

Earning

Deduction

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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
147 - DLF Avenue Mall - Saket
DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017
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 March 2024					Earning					Deduction				Page: 12	
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			
PRO-ALIGN SECURITY INDIA PVT. LTD.		Grand Total :		2,009.00	1338826	0	0	0	0	137209	35110	0	0	1545636	
				346.00	0	0	106831	0	0	0	0	1323	1640		
				0.00	142084	4605	128655	0	0	62	0	0			
				2355.00	0	0	0	0	1721001	0	0	0	175365		