

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 May 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	31.00	21215	0	0	0	0	1800	0	0	0	24574	
01303	BALIRAM SINGH	BANKTRANSFER	18874	0.00	0	0	0	0	0	0	0	500	20		
1		181901503438	2013370789	0.00	1900	1741	2039	0	0	1	0	0			
		ICIC0000575	26895	31.00	0	0	0	0	26895	0	0	0	2321		
DL00184	OMPRAKASH KUMAR	PUNJAB	100655517298	24.00	16425	0	0	0	0	1576	0	0	0	18839	
01388	NAGENDRA RAY	BANKTRANSFER	19301	0.00	0	0	0	0	0	0	0	387	20		
2		1504001700091675	6922430259	0.00	1471	1348	1579	0	0	1	0	0			
		PUNB0486700	26895	24.00	0	0	0	0	20823	0	0	0	1984		
PS01858	SHAMBHU SINGH	STATE BANK OF	100654723671	31.00	21215	0	0	0	0	2035	0	0	0	24339	
02758	HAZARI SINGH	BANKTRANSFER	1858	0.00	0	0	0	0	0	0	0	500	20		
3		67355585454	2015992570	0.00	1900	1741	2039	0	0	1	0	0			
		SBIN0004449	26895	31.00	0	0	0	0	26895	0	0	0	2556		
SUPERVISOR				Total:-	86.00	58855	0	0	0	5411	0	0	0	67752	
	Basic	21215	Trav All	0	Conv. All	0	Gross	0.00	0	0	0	1387	60		
	DA	0	Wash. All	0	Bonus	0	26895	0.00	5271	4830	5657	0	0		
	HRA	1900	SPL ALL	1741	Leave	2039	86.00	0	0	0	74613	0	0	6861	
	Med. All	0	CEA	0	Gratuity	0									
DL00482	VEDPRAKASH SHARMA	PUNJAB	101228712825	27.00	15237	0	0	0	0	1568	0	0	0	17949	
01689	NEMICHAND SHARMA	BANKTRANSFER	20736	0.00	0	0	1269	0	0	0	0	0	20		
4		6778000100108815	2016990089	0.00	1568	0	1464	0	0	1	0	0			
		PUNB0677800	22432	27.00	0	0	0	0	19538	0	0	0	1589		
DL00971	PAPPU PATEL	KOTAK MAHINDRA	101200736157	30.00	16930	0	0	0	0	1742	0	0	0	19946	
02178	RAMNARAYAN	BANKTRANSFER	22261	0.00	0	0	1410	0	0	0	0	0	20		
5		6547699998	20171113462	0.00	1742	0	1627	0	0	1	0	0			
		KKBK0004627	22432	30.00	0	0	0	0	21709	0	0	0	1763		
PS01712	ABDUAL HAMID	ICICI BANK	100654756540	27.00	15237	0	0	0	0	1568	0	0	0	17949	
02612	IQBAL HUSAIN	BANKTRANSFER	1712	0.00	0	0	1269	0	0	0	0	0	20		
6		038601530686	6922423267	0.00	1568	0	1464	0	0	1	0	0			
		ICIC0000386	22432	27.00	0	0	0	0	19538	0	0	0	1589		
PS01742	BABLU KUMAR	ICICI BANK	100656763311	31.00	17494	0	0	0	0	1800	0	0	0	20611	
02642	UPENDRA SINGH	BANKTRANSFER	01742	0.00	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	1821		

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

Wages Register for the month May 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
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			
PS01743	BABLU KUMAR	ICICI BANK	100654704841	31.00	17494	0	0	0	0	1800	0	0	0	20611	
02643	HARIHAR SHARMA	BANKTRANSFER	1743	0.00	0	0	1457	0	0	0	0	0	20		
8		054201524896	2015988055	0.00	1800	0	1681	0	0	1	0	0			
		ICIC0000575	22432	31.00	0	0	0	0	22432	0	0	0	1821		
PS01744	BALGOVIND RAI	ICICI BANK	100653907206	31.00	17494	0	0	0	0	1800	0	0	0	20611	
02644	AJAY RAI	BANKTRANSFER	1744	0.00	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	1821		
PS01774	JITENDER KUMAR	ICICI BANK	100654182746	31.00	17494	0	0	0	0	1800	0	0	0	20611	
02674	BHAGIRATHI PRASAD	BANKTRANSFER	1774	0.00	0	0	1457	0	0	0	0	0	20		
		017101526358	2006250907	0.00	1800	0	1681	0	0	1	0	0			
10		ICIC0000399	22432	31.00	0	0	0	0	22432	0	0	0	1821		
PS01783	KUNDAN KUMAR JHA	ICICI BANK	100654916513	25.00	14108	0	0	0	0	1452	0	0	0	16618	
02683	KAILASH JHA	BANKTRANSFER	1783	0.00	0	0	1175	0	0	0	0	0	20		
		354301501669	6923841764	0.00	1452	0	1356	0	0	1	0	0			
11		ICIC0000399	22432	25.00	0	0	0	0	18091	0	0	0	1473		
PS01798	MUKESH MISHRA	ICICI BANK	100655249039	31.00	17494	0	0	0	0	1800	0	0	0	20611	
02698	MAHENDRA MISHRA	BANKTRANSFER	1798	0.00	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	1821		
PS01809	PRANAY KUMAR	STATE BANK OF	100655985607	29.00	16365	0	0	0	0	1684	0	0	0	19280	
02709	RAM VINAY SHARMA	BANKTRANSFER	1809	0.00	0	0	1363	0	0	0	0	0	20		
		67365782020	2015989109	0.00	1684	0	1573	0	0	1	0	0			
13		SBIN0004449	22432	29.00	0	0	0	0	20985	0	0	0	1705		
PS01854	SAROVAR KUMAR SINGH	ICICI BANK	100653974271	30.00	16930	0	0	0	0	1742	0	0	0	19946	
02754	ANIRUDH PRASAD SINGH	BANKTRANSFER	1854	0.00	0	0	1410	0	0	0	0	0	20		
		054201524881	6924823609	0.00	1742	0	1627	0	0	1	0	0			
14		ICIC0000399	22432	30.00	0	0	0	0	21709	0	0	0	1763		
PS01859	SHANKER KUMAR	ICICI BANK	100654836011	31.00	17494	0	0	0	0	1800	0	0	0	20611	
02759	JAY RAM SINGH	BANKTRANSFER	1859	0.00	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	1821		

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Wages Register for the month May 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	31.00	17494	0	0	0	0	1800	0	0	0	21611	
02761	KARU PRJAPATI	BANKTRANSFER	1861	0.00	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	1821		
PS01874	SUJIT KUMAR	ICICI BANK	100654753479	31.00	17494	0	0	0	0	1800	0	0	0	20611	
02774	INDRADEV SINGH	BANKTRANSFER	1874	0.00	0	0	1457	0	0	0	0	0	20		
		022401512488	2013371150	0.00	1800	0	1681	0	0	1	0	0			
17		ICIC0000399	22432	31.00	0	0	0	0	22432	0	0	0	1821		
PS01889	VIPIIN KUMAR PANDEY	ICICI BANK	100654201384	31.00	17494	0	0	0	0	1800	0	0	0	20611	
02789	BHARAT PRASAD	BANKTRANSFER	18827	0.00	0	0	1457	0	0	0	0	0	20		
		054201524934	6924872460	0.00	1800	0	1681	0	0	1	0	0			
18		ICIC0000399	22432	31.00	0	0	0	0	22432	0	0	0	1821		
PS04041	RAVI KUMAR	HDFC BANK LTD	100782213369	31.00	17494	0	0	0	0	1800	0	0	0	20611	
03167	PRABHAKANT SINGH	BANKTRANSFER	4041	0.00	0	0	1457	0	0	0	0	0	20		
		50100213949219	2016136990	0.00	1800	0	1681	0	0	1	0	0			
19		HDFC0000929	22432	31.00	0	0	0	0	22432	0	0	0	1821		
PS04470	ASHISH RAI	HDFC BANK LTD	100782301786	30.00	16930	0	0	0	0	1742	0	0	0	19946	
03228	RAMJEE RAI	BANKTRANSFER	4470	0.00	0	0	1410	0	0	0	0	0	20		
		50100213947838	2016209755	0.00	1742	0	1627	0	0	1	0	0			
20		HDFC0000929	22432	30.00	0	0	0	0	21709	0	0	0	1763		
PS05959	PUSHPENDRA	HDFC BANK LTD	100985675909	27.00	15237	0	0	0	0	1568	0	0	0	17949	
03395	KAMALA	BANKTRANSFER	15959	0.00	0	0	1269	0	0	0	0	0	20		
		50100171182285	2016434522	0.00	1568	0	1464	0	0	1	0	0			
21		HDFC0000929	22432	27.00	0	0	0	0	19538	0	0	0	1589		
PS07648	SHIWENDRA SINGH	HDFC BANK LTD	101106573917	31.00	17494	0	0	0	0	1800	0	0	0	20611	
03915	KAMESHWAR SINGH	BANKTRANSFER	17605	0.00	0	0	1457	0	0	0	0	0	20		
		50100245207022	2016714914	0.00	1800	0	1681	0	0	1	0	0			
22		HDFC0000929	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	AMIN DARJEE	KOTAK MAHINDRA	101303506293	28.00	15801	0	0	0	0	1626	0	0	0	18614	
18977	RAM PRASAD	BANKTRANSFER	28762	0.00	0	0	1316	0	0	0	0	0	20		
		8013381833	2017845459	0.00	1626	0	1518	0	0	1	0	0			
23		KKBK0004627	22432	28.00	0	0	0	0	20261	0	0	0	1647		

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Wages Register for the month May 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			
18986	AJAY KUMAR	BANK OF INDIA	100653968318	22.00	12415	0	0	0	0	1277	0	0	0	15331	
	ANIL KUMAR	BANKTRANSFER	28719	0.00	0	0	1034	0	0	0	0	0	20		
		771410510001052	2015987582	0.00	1987	0	1193	0	0	1	0	0			
24		BKID0007714	23432	22.00	0	0	0	0	16629	0	0	0	1298		
19006	AJAY KUMAR	ICICI BANK	100656763284	31.00	17494	0	0	0	0	1800	0	0	0	20611	
	UPENDRA SINGH	BANKTRANSFER	28767	0.00	0	0	1457	0	0	0	0	0	20		
		054201524884	6924341162	0.00	1800	0	1681	0	0	1	0	0			
25		ICIC0000542	22432	31.00	0	0	0	0	22432	0	0	0	1821		
19027	ASHISH KUMAR SINGH	PUNJAB	101152357454	30.00	16930	0	0	0	0	1742	0	0	0	19946	
	ARJUN PRASAD SINGH	BANKTRANSFER	28650	0.00	0	0	1410	0	0	0	0	0	20		
		4881000100118307	2016209665	0.00	1742	0	1627	0	0	1	0	0			
26		PUNB0488100	22432	30.00	0	0	0	0	21709	0	0	0	1763		
19400	AJAY KUMAR DAS	CANARA BANK	100457626813	4.00	2257	0	0	0	0	232	0	0	0	2641	
	KRISHNA DEV DAS	BANKTRANSFER	29069	0.00	0	0	188	0	0	0	0	0	20		
		2944101006654	2017866326	0.00	232	0	217	0	0	1	0	0			
27		CNRB0002944	22432	4.00	0	0	0	0	2894	0	0	0	253		
19608	RAMA KANT TIWARY	STATE BANK OF	100302939834	29.00	16365	0	0	0	0	1684	0	0	0	19280	
	SATYA DEV TIWARI	BANKTRANSFER	29285	0.00	0	0	1363	0	0	0	0	0	20		
		31624180518	2017890621	0.00	1684	0	1573	0	0	1	0	0			
28		SBIN0000177	22432	29.00	0	0	0	0	20985	0	0	0	1705		
19611	VIKAS KUMAR	BANK OF BARODA	101554301449	14.00	7901	0	0	0	0	813	0	0	0	9297	
	SURESH JHA	BANKTRANSFER	29288	0.00	0	0	658	0	0	0	0	0	20		
		88500100002497	2017890564	0.00	813	0	759	0	0	1	0	0			
29		BARB0DBMAID	22432	14.00	0	0	0	0	10131	0	0	0	834		
22136	PRAMOD KUMAR SINGH	CENTRAL BANK	100656057002	31.00	17494	0	0	0	0	1800	0	0	0	20611	
	RAMESH SINGH	BANKTRANSFER	31638	0.00	0	0	1457	0	0	0	0	0	20		
		5289825460	2014231780	0.00	1800	0	1681	0	0	1	0	0			
30		CBIN0280299	22432	31.00	0	0	0	0	22432	0	0	0	1821		
22424	SONU KUMAR	KOTAK MAHINDRA	101539903293	31.00	17494	0	0	0	0	1800	0	0	0	20611	
	SATYENDRA SINGH	BANKTRANSFER	31886	0.00	0	0	1457	0	0	0	0	0	20		
		5312983218	2017845497	0.00	1800	0	1681	0	0	1	0	0			
31		KKBK0000205	22432	31.00	0	0	0	0	22432	0	0	0	1821		

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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 PRASAD	ICICI BANK	100655557881	31.00	17494	0	0	0	0	1800	0	0	0	20611	
22507	NARAYAN SINGH	BANKTRANSFER	32086	0.00	0	0	1457	0	0	0	0	0	20		
		181901503415	2015992585	0.00	1800	0	1681	0	0	1	0	0			
32		ICIC0001819	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	RAJU RANJAN KUMAR	UNION BANK OF	101171072805	30.00	16930	0	0	0	0	1742	0	0	0	19946	
23003	RAJESHWAR PANDEY	BANKTRANSFER	32542	0.00	0	0	1410	0	0	0	0	0	20		
		520471007992223	2007438094	0.00	1742	0	1627	0	0	1	0	0			
33		UBIN0921408	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	VISHNU SINGH	BANK OF BARODA	100655789743	30.00	16930	0	0	0	0	1742	0	0	0	19946	
23626	PRATAP SINGH	BANKTRANSFER	33035	0.00	0	0	1410	0	0	0	0	0	20		
		48220100006324	2018277327	0.00	1742	0	1627	0	0	1	0	0			
34		BARB0KAKHAW	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	RISHI GUPTA	STATE BANK OF	100656255714	29.00	16365	0	0	0	0	1684	0	0	0	19280	
23735	SANTOSH GUPTA	BANKTRANSFER	33211	0.00	0	0	1363	0	0	0	0	0	20		
		67365869092	2015991734	0.00	1684	0	1573	0	0	1	0	0			
35		SBIN0070695	22432	29.00	0	0	0	0	20985	0	0	0	1705		
03003	ARVIND KUMAR	STATE BANK OF	100654693619	22.00	12415	0	0	0	0	1277	0	0	0	14621	
23951	HARI BABU SINGH	BANKTRANSFER	33332	0.00	0	0	1034	0	0	0	0	0	20		
		67355947290	2016036538	0.00	1277	0	1193	0	0	1	0	0			
36		SBIN0070695	22432	22.00	0	0	0	0	15919	0	0	0	1298		
	SANDEEP SINGH	STATE BANK OF	100781955493	31.00	17494	0	0	0	0	1800	0	0	0	20611	
24308	JADUNATH SINGH	BANKTRANSFER	33524	0.00	0	0	1457	0	0	0	0	0	20		
		67365869149	2016135666	0.00	1800	0	1681	0	0	1	0	0			
37		SBIN0070695	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	DEEPAK KUMAR	PUNJAB	101406202144	31.00	17494	0	0	0	0	1800	0	0	0	20611	
24682	ANOOP KUMAR	BANKTRANSFER	34071	0.00	0	0	1457	0	0	0	0	0	20		
		6710000100023996	2018394668	0.00	1800	0	1681	0	0	1	0	0			
38		PUNB0671000	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	UMESH CHANDRA	PUNJAB	101430036052	27.00	15237	0	0	0	0	1568	0	0	0	17949	
26007	LOKMANI PANDEY	BANKTRANSFER	35398	0.00	0	0	1269	0	0	0	0	0	20		
		1672000101206909	2018510816	0.00	1568	0	1464	0	0	1	0	0			
39		PUNB0167200	22432	27.00	0	0	0	0	19538	0	0	0	1589		

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 May 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			
	RAJA RAM KUMAR	KOTAK MAHINDRA	101785982567	29.00	16365	0	0	0	0	1684	0	0	0	19280	
26710	KARMVEER SINGH	BANKTRANSFER	36261	0.00	0	0	1363	0	0	0	0	0	20		
40		4646738129	2018585664	0.00	1684	0	1573	0	0	1	0	0			
		KKBK0000811	22432	29.00	0	0	0	0	20985	0	0	0	1705		
	VIVEK MISHRA	BANK OF BARODA	101647008316	31.00	17494	0	0	0	0	1800	0	0	0	20611	
26934	RAM KARAN MISHRA	BANKTRANSFER	36297	0.00	0	0	1457	0	0	0	0	0	20		
41		11150100034989	2018591455	0.00	1800	0	1681	0	0	1	0	0			
		BARB0KUMARG	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	VIVEK KUMAR	J&K BANK	101153046174	31.00	17494	0	0	0	0	1800	0	0	0	20611	
27157	LAKSHMAN SINGH	BANKTRANSFER	36581	0.00	0	0	1457	0	0	0	0	0	20		
42		0915040100000428	2018626228	0.00	1800	0	1681	0	0	1	0	0			
		JAKA0JAMIAH	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	PRASHANT KUMAR	HDFC BANK LTD	101696184397	12.00	6772	0	0	0	0	697	0	0	0	7966	
28340	BHARAT SINGH	BANKTRANSFER	37788	0.00	0	0	564	0	0	0	0	0	20		
43		50100485730443	2018712690	0.00	697	0	651	0	0	1	0	0			
		HDFC0000134	22432	12.00	0	0	0	0	8684	0	0	0	718		
	PUSHKAR NATH JHA	CENTRAL BANK	100980910854	30.00	16930	0	0	0	0	1742	0	0	0	19946	
28511	JIBACHH JHA	BANKTRANSFER	37546	0.00	0	0	1410	0	0	0	0	0	20		
44		3414956352	2018732268	0.00	1742	0	1627	0	0	1	0	0			
		CBIN0280062	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	PREMCHANDRA	BANK OF INDIA	100280266845	30.00	16930	0	0	0	0	1742	0	0	0	19946	
30307	ANIL KUMAR	BANKTRANSFER	39395	0.00	0	0	1410	0	0	0	0	0	20		
45		608010510000992	2018835732	0.00	1742	0	1627	0	0	1	0	0			
		BKID0006080	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	RAMESH RAI	UNION BANK	101903714175	9.00	5079	0	0	0	0	523	0	0	0	5969	
31106	DEVENDRA RAI	BANKTRANSFER	39985	0.00	0	0	423	0	0	0	0	0	20		
46		680702010018030	2018893701	0.00	523	0	488	0	0	1	0	0			
		UBIN0568074	22432	9.00	0	0	0	0	6513	0	0	0	544		
	VIPAN KUMAR	STATE BANK OF	101860222225	17.00	9593	0	0	0	0	987	0	0	0	11313	
31107	GOPAL SINGH	BANKTRANSFER	40158	0.00	0	0	799	0	0	0	0	0	0		
47		38671013152	2018893786	0.00	987	0	922	0	0	1	0	0			
		SBIN0011639	22432	17.00	0	0	0	0	12301	0	0	0	988		

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FORM xvii

78 (b)(2)
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Name and Address of Principal Employer :

CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. L
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Wages Register for the month May 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			
	NAWLESH KUMAR	BANK OF BARODA	101005507439	31.00	17494	0	0	0	0	1800	0	0	0	20611	
31110	RADHA MOHAN PANDEY	BANKTRANSFER	40072	0.00	0	0	1457	0	0	0	0	0	20		
48		21320100022322	2018893780	0.00	1800	0	1681	0	0	1	0	0			
		BARB0TRDBHA	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	SUSHIL KUMAR	BANK OF BARODA	101161336428	31.00	17494	0	0	0	0	1800	0	0	0	20611	
31111	RAMVILAS SINGH	BANKTRANSFER	40071	0.00	0	0	1457	0	0	0	0	0	20		
49		45230100013434	2018893715	0.00	1800	0	1681	0	0	1	0	0			
		BARB0MALVIY	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	VIJAY KUMAR	STATE BANK OF	100427188297	8.00	4515	0	0	0	0	465	0	0	0	5304	
33384	RAMKEWAL	BANKTRANSFER	42479	0.00	0	0	376	0	0	0	0	0	20		
50		20247033796	6921037954	0.00	465	0	434	0	0	1	0	0			
		SBIN0014461	22432	8.00	0	0	0	0	5790	0	0	0	486		
	VIKAS KUMAR	ICICI BANK	100405723864	22.00	12415	0	0	0	0	1277	0	0	0	14621	
33410	PURAN YADAV	BANKTRANSFER	42464	0.00	0	0	1034	0	0	0	0	0	20		
51		433301500691	2019096438	0.00	1277	0	1193	0	0	1	0	0			
		ICIC0004333	22432	22.00	0	0	0	0	15919	0	0	0	1298		
	MOHIT KUMAR	PUNJAB & SIND	100742949788	29.00	16365	0	0	0	0	1684	0	0	0	19280	
33412	LATE RATI PAL	BANKTRANSFER	42466	0.00	0	0	1363	0	0	0	0	0	20		
52		00441000503213	2016964655	0.00	1684	0	1573	0	0	1	0	0			
		PSIB0000044	22432	29.00	0	0	0	0	20985	0	0	0	1705		
	TARAKANT KUMAR	CANARA BANK	100656438205	19.00	10722	0	0	0	0	1103	0	0	0	12624	
34011	SHIV KUMAR SINGH	BANKTRANSFER	43133	0.00	0	0	893	0	0	0	0	0	20		
53		1675108017132	2019167001	0.00	1103	0	1030	0	0	1	0	0			
		CNRB0001675	22432	19.00	0	0	0	0	13748	0	0	0	1124		
	MANISH KUMAR	HDFC BANK LTD	100654013027	29.00	16365	0	0	0	0	1684	0	0	0	19300	
34294	ARUN SINGH	BANKTRANSFER	43179	0.00	0	0	1363	0	0	0	0	0	0		
54		50100213945055	2015988425	0.00	1684	0	1573	0	0	1	0	0			
		HDFC0000929	22432	29.00	0	0	0	0	20985	0	0	0	1685		
	DEV PRAKASH PANDEY	STATE BANK OF	100654095051	28.00	15801	0	0	0	0	1626	0	0	0	19517	
34349	LATE BACHA PANDEY	BANKTRANSFER	43288	0.00	0	0	1316	0	0	0	0	0	20		
55		67355947325	2016355438	0.00	2529	0	1518	0	0	1	0	0			
		SBIN0008442	23432	28.00	0	0	0	0	21164	0	0	0	1647		

PRO-ALIGN SECURITY INDIA PVT. LTD.

SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
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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
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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 May 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
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			
	DEEPAK KAHAR	STATE BANK OF	101772962605	30.00	16930	0	0	0	0	1742	0	0	0	19946	
34498	AMRITPAL KAHAR	BANKTRANSFER	43456	0.00	0	0	1410	0	0	0	0	0	20		
		32432556254	2019230692	0.00	1742	0	1627	0	0	1	0	0			
56		SBIN0030376	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	ROHIT KUMAR	INDIAN BANK	101372472886	19.00	10722	0	0	0	0	1103	0	0	0	12624	
34756	ANUJ SINGH	BANKTRANSFER	43697	0.00	0	0	893	0	0	0	0	0	20		
		7106918942	2019264448	0.00	1103	0	1030	0	0	1	0	0			
57		IDIB000K682	22432	19.00	0	0	0	0	13748	0	0	0	1124		
	PANKAJ KUMAR	BANK OF BARODA	100977659872	30.00	16930	0	0	0	0	1742	0	0	0	19946	
34757	HARIS CHANDRA MISHRA	BANKTRANSFER	43699	0.00	0	0	1410	0	0	0	0	0	20		
		72120100000242		0.00	1742	0	1627	0	0	1	0	0			
58		BARB0NEHRUP	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	ROHIT KUMAR	KOTAK MAHINDRA	102038823577	22.00	12415	0	0	0	0	1277	0	0	0	14621	
34760	RAJKISHOR PRASAD	BANKTRANSFER	43698	0.00	0	0	1034	0	0	0	0	0	20		
		1648480667	2019264465	0.00	1277	0	1193	0	0	1	0	0			
59		KKBK0000187	22432	22.00	0	0	0	0	15919	0	0	0	1298		
	SUNIT KUMAR	PUNJAB	100952409093	30.00	16930	0	0	0	0	1742	0	0	0	19946	
34761	AKHLESH KUMAR	BANKTRANSFER	43701	0.00	0	0	1410	0	0	0	0	0	20		
		14732191060107	2019264460	0.00	1742	0	1627	0	0	1	0	0			
60		PUNB0147310	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	PAWAN KUMAR MISHRA	PUNJAB	102038823531	30.00	16930	0	0	0	0	1742	0	0	0	19946	
34763	HARIS CHANDRA MISHRA	BANKTRANSFER	43684	0.00	0	0	1410	0	0	0	0	0	20		
		1529000102285902	2019264504	0.00	1742	0	1627	0	0	1	0	0			
61		PUNB0152900	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	SUNIL KUMAR MANDAL	BANK OF BARODA	102040145153	27.00	15237	0	0	0	0	1568	0	0	0	17949	
34766	SAJJAN MADAL	BANKTRANSFER	43733	0.00	0	0	1269	0	0	0	0	0	20		
		76788100001788	2019264470	0.00	1568	0	1464	0	0	1	0	0			
62		BARB0VJNEHR	22432	27.00	0	0	0	0	19538	0	0	0	1589		
	ARUN SINGH	STATE BANK OF	102038823565	29.00	16365	0	0	0	0	1684	0	0	0	19280	
34768	SARDAR SINGH	BANKTRANSFER	43696	0.00	0	0	1363	0	0	0	0	0	20		
		30868983273	2019264479	0.00	1684	0	1573	0	0	1	0	0			
63		SBIN0008079	22432	29.00	0	0	0	0	20985	0	0	0	1705		

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

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Wages Register for the month May 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			
	CHANDAN KUMAR	UNION BANK	100587082094	26.00	14672	0	0	0	0	1510	0	0	0	17283	
34769	SHIV RAM MANDAL	BANKTRANSFER	43700	0.00	0	0	1222	0	0	0	0	0	20		
64		568702120003099	2019268030	0.00	1510	0	1410	0	0	1	0	0			
		UBIN0556874	22432	26.00	0	0	0	0	18814	0	0	0	1531		
	ROHIT KUMAR	PUNJAB & SIND	102066532591	29.00	16365	0	0	0	0	1684	800	0	0	18480	
35445	TARA CHAND	BANKTRANSFER	44194	0.00	0	0	1363	0	0	0	0	0	20		
		03441000087193	000	0.00	1684	0	1573	0	0	1	0	0			
65		PSIB0000344	22432	29.00	0	0	0	0	20985	0	0	0	2505		
	ABHISHEK LAIYER	AU SMALL	102068524209	23.00	12979	0	0	0	0	1335	800	0	0	14486	
35540	MOHAN LAL	BANKTRANSFER	44378	0.00	0	0	1081	0	0	0	0	0	20		
66		2211246545461292	0	0.00	1335	0	1247	0	0	1	0	0			
		AUBL0002465	22432	23.00	0	0	0	0	16642	0	0	0	2156		
	CHANDAN CHAUDHARY	YES BANK	100728351092	25.00	14108	0	0	0	0	1452	2200	0	0	14418	
35610	BAIJNATH CHAUDHARY	BANKTRANSFER	44546	0.00	0	0	1175	0	0	0	0	0	20		
67		000291900035430	000	0.00	1452	0	1356	0	0	1	0	0			
		YESB0000002	22432	25.00	0	0	0	0	18091	0	0	0	3673		
	NIRANJAN KUMAR	CANARA BANK	101008960874	19.00	10722	0	0	0	0	1103	1375	0	0	11249	
35649	PREM SHANKAR	BANKTRANSFER	44603	0.00	0	0	893	0	0	0	0	0	20		
68		90492010118911	000	0.00	1103	0	1030	0	0	1	0	0			
		CNRB0001445	22432	19.00	0	0	0	0	13748	0	0	0	2499		
	BRAJESH KUMAR	BANK OF BARODA	101634616838	18.00	10158	0	0	0	0	1045	1315	0	0	10644	
35650	SHYAMVIR SINGH	BANKTRANSFER	44497	0.00	0	0	846	0	0	0	0	0	20		
69		54748100000987	000	0.00	1045	0	976	0	0	1	0	0			
		BARB0JALESA	22432	18.00	0	0	0	0	13025	0	0	0	2381		
	SANNI KUMAR	KOTAK MAHINDRA	100655448106	17.00	9593	0	0	0	0	987	1805	0	0	9488	
35693	MUKESH SINGH	BANKTRANSFER	44531	0.00	0	0	799	0	0	0	0	0	20		
70		0545555744	000	0.00	987	0	922	0	0	1	0	0			
		KKBK0004627	22432	17.00	0	0	0	0	12301	0	0	0	2813		
	ANOOP SINGH	CANARA BANK	101235474229	6.00	3386	0	0	0	0	348	2175	0	0	1797	
35758	LATE SURESH KUMAR	BANKTRANSFER	44445	0.00	0	0	282	0	0	0	0	0	20		
71		1387101062894	000	0.00	348	0	325	0	0	1	0	0			
		CNRB0001387	22432	6.00	0	0	0	0	4341	0	0	0	2544		

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Wages Register for the month May 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	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			
35767	CHANDRA VIR	BANK OF INDIA	101708364690	7.00	3950	0	0	0	0	406	2301	0	0	2357	
	SHIV SHANKAR	BANKTRANSFER	44462	0.00	0	0	329	0	0	0	0	0	0		
		772010510000196	000	0.00	406	0	380	0	0	1	0	0			
72		BKID0007720	22432	7.00	0	0	0	0	5065	0	0	0	2708		
35768	ROHIT SINGH	PUNJAB	101135745722	20.00	11286	0	0	0	0	1161	500	0	0	12790	
	AKHLESHWAR SINGH	BANKTRANSFER	44493	0.00	0	0	940	0	0	0	0	0	20		
		6003000100114615	000	0.00	1161	0	1085	0	0	1	0	0			
73		PUNB0600300	22432	20.00	0	0	0	0	14472	0	0	0	1682		
SECURITY GUARD				Total:-	1,810.00	1021424	0	0	0	0	105098	13271	0	0	1192581
Basic	17494	Trav All	0	Conv. All	0	Gross	0.00	0	0	85070	0	0	0	1340	
DA	0	Wash. All	0	Bonus	1457		0.00	107711	0	98155	0	0	53	0	
HRA	1800	SPL ALL	0	Leave	1681		1810.00	0	0	0	1312360	0	0	0	119779
Med. All	0	CEA	0	Gratuity	0										
DL01279	RAJANI DARJEE	UNION BANK OF	101357547493	28.00	15801	0	0	0	0	1626	0	0	0	18614	
	AMIN DARJEE	BANKTRANSFER	24075	0.00	0	0	1316	0	0	0	0	0	20		
		677802010015728	2017317235	0.00	1626	0	1518	0	0	1	0	0			
74		UBIN0567787	22432	28.00	0	0	0	0	20261	0	0	0	1647		
PS01813	RAHIMA ALAM	ICICI BANK	100654832391	30.00	16930	0	0	0	0	1742	0	0	0	19946	
	JAVED ALAM	BANKTRANSFER	1813	0.00	0	0	1410	0	0	0	0	0	20		
		022401512482	6924732238	0.00	1742	0	1627	0	0	1	0	0			
75		ICIC0000399	22432	30.00	0	0	0	0	21709	0	0	0	1763		
22550	POOJA DEVI	HDFC BANK LTD	100782119021	30.00	16930	0	0	0	0	1742	0	0	0	19946	
	BALWANT SINGH	BANKTRANSFER	32007	0.00	0	0	1410	0	0	0	0	0	20		
		50100248304111	2016211031	0.00	1742	0	1627	0	0	1	0	0			
76		HDFC0009273	22432	30.00	0	0	0	0	21709	0	0	0	1763		
22851	SAPNA GUPTA	INDIAN BANK LTD	101260421361	26.00	14672	0	0	0	0	1510	0	0	0	17283	
	SHAILESH GUPTA	BANKTRANSFER	32319	0.00	0	0	1222	0	0	0	0	0	20		
		6113894032	2017057791	0.00	1510	0	1410	0	0	1	0	0			
77		IDIB000N044	22432	26.00	0	0	0	0	18814	0	0	0	1531		
24596	KAMALAWATI DEVI	BANK OF BARODA	100442551993	27.00	15237	0	0	0	0	1568	0	0	0	17949	
	VISHNU PRASAD	BANKTRANSFER	34375	0.00	0	0	1269	0	0	0	0	0	20		
		51848100008765	2018381355	0.00	1568	0	1464	0	0	1	0	0			
78		BARB00KHDEL	22432	27.00	0	0	0	0	19538	0	0	0	1589		

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 May 2024

					Earning					Deduction				Page: 11	
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			
	POONAM	HDFC BANK LTD	100653987404	27.00	15237	0	0	0	0	1568	0	0	0	17949	
26015	ANURANJAN KUMAR	BANKTRANSFER	35492	0.00	0	0	1269	0	0	0	0	0	20		
79		50100213948956	2012921242	0.00	1568	0	1464	0	0	1	0	0			
		HDFC0001202	22432	27.00	0	0	0	0	19538	0	0	0	1589		
	KAVITA	STATE BANK OF	101769108828	26.00	14672	0	0	0	0	1510	0	0	0	17283	
26019	RAJU	BANKTRANSFER	35302	0.00	0	0	1222	0	0	0	0	0	20		
80		32055435805	2018510940	0.00	1510	0	1410	0	0	1	0	0			
		SBIN0001542	22432	26.00	0	0	0	0	18814	0	0	0	1531		
	MAHIMA DWIVEDI	STATE BANK OF	101414808881	29.00	16365	0	0	0	0	1684	0	0	0	19280	
27018	MRITUNJAY DUBEY	BANKTRANSFER	36114	0.00	0	0	1363	0	0	0	0	0	20		
81		38173108427	2017728220	0.00	1684	0	1573	0	0	1	0	0			
		SBIN0015134	22432	29.00	0	0	0	0	20985	0	0	0	1705		
	NEHA SINGH	KOTAK MAHINDRA	101824668973	18.00	10158	0	0	0	0	1045	0	0	0	11959	
27775	AJAY SINGH	BANKTRANSFER	36952	0.00	0	0	846	0	0	0	0	0	20		
82		9946563198	2018664953	0.00	1045	0	976	0	0	1	0	0			
		KKBK0004627	22432	18.00	0	0	0	0	13025	0	0	0	1066		
	KUMARI RANI	INDIAN BANK	100654719239	25.00	14108	0	0	0	0	1452	0	0	0	16618	
28337	HARVEER	BANKTRANSFER	37609	0.00	0	0	1175	0	0	0	0	0	20		
83		6941414930	6922603984	0.00	1452	0	1356	0	0	1	0	0			
		IDIB000N044	22432	25.00	0	0	0	0	18091	0	0	0	1473		
	SHOBHA KUMARI	FINO PAYMENTS	101785151342	29.00	16365	0	0	0	0	1684	0	0	0	19280	
30614	ABHIRAM SINGH	BANKTRANSFER	39656	0.00	0	0	1363	0	0	0	0	0	20		
84		20175531085	2018861908	0.00	1684	0	1573	0	0	1	0	0			
		FINO0009002	22432	29.00	0	0	0	0	20985	0	0	0	1705		
	DIVYA KHIRWAR	HDFC BANK LTD	101923556058	29.00	16365	0	0	0	0	1684	0	0	0	19280	
31547	YOGENDRA SINGH	BANKTRANSFER	40610	0.00	0	0	1363	0	0	0	0	0	20		
85		50100610926299	2018933266	0.00	1684	0	1573	0	0	1	0	0			
		HDFC0001671	22432	29.00	0	0	0	0	20985	0	0	0	1705		
	SEEMA YADAV	BANK OF BARODA	101575937779	26.00	14672	0	0	0	0	1510	0	0	0	17283	
33538	RAM AJOR YADAV	BANKTRANSFER	42480	0.00	0	0	1222	0	0	0	0	0	20		
86		76830100007422	2017968667	0.00	1510	0	1410	0	0	1	0	0			
		BARB0VJMNGR	22432	26.00	0	0	0	0	18814	0	0	0	1531		

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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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 May 2024						Earning					Deduction				Page: 12	
Old Code			Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Employee Name		Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
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:-	350.00	197512	0	0	0	0	20325	0	0	0	232670	
Basic	17494	Trav All	0	Conv. All	0	Gross	0.00	0	0	16450	0	0	0	260		
DA	0	Wash. All	0	Bonus	1457		0.00	20325	0	18981	0	0	0			
HRA	1800	SPL ALL	0	Leave	1681		350.00	0	0	0	253268	0	0	0	20598	
Med. All	0	CEA	0	Gratuity	0											
DL00621	SANJAY KUMAR		PUNJAB	100782198395	31.00	17494	0	0	0	0	1800	0	0	0	21440	
01828	PANNA LAL		BANKTRANSFER	21472	0.00	0	0	1457	0	0	0	0	0	20		
			7844000100004848	2016241135	0.00	2629	0	1681	0	0	1	0	0			
87			PUNB0784400	23261	31.00	0	0	0	0	23261	0	0	0	1821		
PS01760	DILEEP KUMAR SHARMA		BANK OF BARODA	100654964539	31.00	17494	0	0	0	0	1800	0	0	0	21440	
02660	KAPIL DEV SHARMA		BANKTRANSFER	1760	0.00	0	0	1457	0	0	0	0	0	20		
			29080100019915	2015988191	0.00	2629	0	1681	0	0	1	0	0			
88			BARB0VIMHAN	23261	31.00	0	0	0	0	23261	0	0	0	1821		
	CHANDRAKANT KUMAR		PUNJAB	100656431434	20.00	11286	0	0	0	0	1161	0	0	0	13825	
23737	SHIV KUMAR SINGH		BANKTRANSFER	33170	0.00	0	0	940	0	0	0	0	0	20		
			18382191009765	2015988156	0.00	1696	0	1085	0	0	1	0	0			
89			PUNB0183810	23261	20.00	0	0	0	0	15007	0	0	0	1182		
CCTV OPERATOR				Total:-	82.00	46274	0	0	0	0	4761	0	0	0	56705	
Basic	17494	Trav All	0	Conv. All	0	Gross	0.00	0	0	3854	0	0	0	60		
DA	0	Wash. All	0	Bonus	1457		0.00	6954	0	4447	0	2	0			
HRA	2629	SPL ALL	0	Leave	1681		82.00	0	0	0	61529	0	0	0	4824	
Med. All	0	CEA	0	Gratuity	0											
PRO-ALIGN SECURITY INDIA PVT. LTD.					Grand Total :	2,328.00	1324065	0	0	0	0	135595	13271	0	0	1549708
						0.00	0	0	105374	0	0	0	0	1387	1720	
						0.00	140261	4830	127240	0	0	67	0	0		
						2328.00	0	0	0	0	1701770	0	0	0	152062	