

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 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			
DL00099	SHATRUGHNA PRASAD	ICICI BANK	101152357496	26.00	21215	0	0	0	0	1800	0	0	0	24574	
01303	BALIRAM SINGH	BANKTRANSFER	18874	4.00	0	0	0	0	0	0	0	500	2321		
1		181901503438	2013370789	0.00	1900	1741	2039	0	0	1	0	0			
		ICIC0000575	26895	30.00	0	0	0	0	26895	0	0	0			
DL00184	OMPRAKASH KUMAR	PUNJAB	100655517298	26.00	21215	0	0	0	0	2035	0	0	0	24339	
01388	NAGENDRA RAY	BANKTRANSFER	19301	4.00	0	0	0	0	0	0	0	500	2556		
2		1504001700091675	6922430259	0.00	1900	1741	2039	0	0	1	0	0			
		PUNB0486700	26895	30.00	0	0	0	0	26895	0	0	0			
PS01858	SHAMBHU SINGH	STATE BANK OF	100654723671	26.00	21215	0	0	0	0	2035	0	0	0	24339	
02758	HAZARI SINGH	BANKTRANSFER	1858	4.00	0	0	0	0	0	0	0	500	2556		
3		67355585454	2015992570	0.00	1900	1741	2039	0	0	1	0	0			
		SBIN0004449	26895	30.00	0	0	0	0	26895	0	0	0			
SUPERVISOR				Total:-	78.00	63645	0	0	0	5870	0	0	0	73252	
	Basic	21215	Trav All	0	Conv. All	0	Gross	12.00	0	0	0	1500	7433		
	DA	0	Wash. All	0	Bonus	0	26895	0.00	5700	5223	6117	0	0		
	HRA	1900	SPL ALL	1741	Leave	2039	90.00	0	0	0	80685	0	0		
	Med. All	0	CEA	0	Gratuity	0									
DL00482	VEDPRAKASH SHARMA	PUNJAB	101228712825	26.00	17494	0	0	0	0	1800	0	0	0	20611	
01689	NEMICHAND SHARMA	BANKTRANSFER	20736	4.00	0	0	1457	0	0	0	0	0	1821		
4		6778000100108815	2016990089	0.00	1800	0	1681	0	0	1	0	0			
		PUNB0677800	22432	30.00	0	0	0	0	22432	0	0	0			
DL00971	PAPPU PATEL	KOTAK MAHINDRA	101200736157	26.00	17494	0	0	0	0	1800	0	0	0	20611	
02178	RAMNARAYAN	BANKTRANSFER	22261	4.00	0	0	1457	0	0	0	0	0	1821		
5		6547699998	2017113462	0.00	1800	0	1681	0	0	1	0	0			
		KKBK0004627	22432	30.00	0	0	0	0	22432	0	0	0			
PS01712	ABDUAL HAMID	ICICI BANK	100654756540	26.00	17494	0	0	0	0	1800	0	0	0	20611	
02612	IQBAL HUSAIN	BANKTRANSFER	1712	4.00	0	0	1457	0	0	0	0	0	1821		
6		038601530686	6922423267	0.00	1800	0	1681	0	0	1	0	0			
		ICIC0000386	22432	30.00	0	0	0	0	22432	0	0	0			
PS01742	BABLU KUMAR	ICICI BANK	100656763311	26.00	17494	0	0	0	0	1800	0	0	0	20611	
02642	UPENDRA SINGH	BANKTRANSFER	01742	4.00	0	0	1457	0	0	0	0	0	1821		
7		022401512528	2013370609	0.00	1800	0	1681	0	0	1	0	0			
		ICIC0000575	22432	30.00	0	0	0	0	22432	0	0	0			

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Wages Register for the month November 2023

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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			
PS01743	BABLU KUMAR	ICICI BANK	100654704841	25.00	17494	0	0	0	0	1800	0	0	0	20611	
02643	HARIHAR SHARMA	BANKTRANSFER	1743	5.00	0	0	1457	0	0	0	0	0	1821		
8		054201524896	2015988055	0.00	1800	0	1681	0	0	1	0	0			
		ICIC0000575	22432	30.00	0	0	0	0	22432	0	0	0			
PS01744	BALGOVIND RAI	ICICI BANK	100653907206	25.00	17494	0	0	0	0	1800	0	0	0	20611	
02644	AJAY RAI	BANKTRANSFER	1744	5.00	0	0	1457	0	0	0	0	0	1821		
		181901503386	6921233861	0.00	1800	0	1681	0	0	1	0	0			
9		ICIC0000575	22432	30.00	0	0	0	0	22432	0	0	0			
PS01760	DILEEP KUMAR SHARMA	HDFC BANK LTD	100654964539	26.00	17494	0	0	0	0	1800	0	0	0	20611	
02660	KAPIL DEV SHARMA	BANKTRANSFER	1760	4.00	0	0	1457	0	0	0	0	0	1821		
		50100171182196	2015988191	0.00	1800	0	1681	0	0	1	0	0			
10		HDFC0000929	22432	30.00	0	0	0	0	22432	0	0	0			
PS01774	JITENDER KUMAR	ICICI BANK	100654182746	26.00	17494	0	0	0	0	1800	0	0	0	20611	
02674	BHAGIRATHI PRASAD	BANKTRANSFER	1774	4.00	0	0	1457	0	0	0	0	0	1821		
		017101526358	2006250907	0.00	1800	0	1681	0	0	1	0	0			
11		ICIC0000399	22432	30.00	0	0	0	0	22432	0	0	0			
PS01783	KUNDAN KUMAR JHA	ICICI BANK	100654916513	26.00	17494	0	0	0	0	1800	0	0	0	20611	
02683	KAILASH JHA	BANKTRANSFER	1783	4.00	0	0	1457	0	0	0	0	0	1821		
		354301501669	6923841764	0.00	1800	0	1681	0	0	1	0	0			
12		ICIC0000399	22432	30.00	0	0	0	0	22432	0	0	0			
PS01798	MUKESH MISHRA	ICICI BANK	100655249039	26.00	17494	0	0	0	0	1800	0	0	0	20611	
02698	MAHENDRA MISHRA	BANKTRANSFER	1798	4.00	0	0	1457	0	0	0	0	0	1821		
		022401512479	6922958279	0.00	1800	0	1681	0	0	1	0	0			
13		ICIC0000399	22432	30.00	0	0	0	0	22432	0	0	0			
PS01809	PRANAY KUMAR	STATE BANK OF	100655985607	26.00	17494	0	0	0	0	1800	0	0	0	20611	
02709	RAM VINAY SHARMA	BANKTRANSFER	1809	4.00	0	0	1457	0	0	0	0	0	1821		
		67365782020	2015989109	0.00	1800	0	1681	0	0	1	0	0			
14		SBIN0004449	22432	30.00	0	0	0	0	22432	0	0	0			
PS01854	SAROVAR KUMAR SINGH	ICICI BANK	100653974271	26.00	17494	0	0	0	0	1800	0	0	0	20611	
02754	ANIRUDH PRASAD SINGH	BANKTRANSFER	1854	4.00	0	0	1457	0	0	0	0	0	1821		
		054201524881	6924823609	0.00	1800	0	1681	0	0	1	0	0			
15		ICIC0000399	22432	30.00	0	0	0	0	22432	0	0	0			

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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 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	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			
PS01859	SHANKER KUMAR	ICICI BANK	100654836011	26.00	17494	0	0	0	0	1800	0	0	0	20611	
02759	JAY RAM SINGH	BANKTRANSFER	1859	4.00	0	0	1457	0	0	0	0	0	1821		
16		181901503413	2006214654	0.00	1800	0	1681	0	0	1	0	0			
		ICIC0000399	22432	30.00	0	0	0	0	22432	0	0	0			
PS01861	SHASHI BHUSHAN	ICICI BANK	100654977165	26.00	17494	0	0	0	0	1800	0	0	0	21611	
02761	KARU PRJAPATI	BANKTRANSFER	1861	4.00	0	0	1457	0	0	0	0	0	1821		
17		038601528756	6923252186	0.00	2800	0	1681	0	0	1	0	0			
		ICIC0000399	23432	30.00	0	0	0	0	23432	0	0	0			
PS01874	SUJIT KUMAR	ICICI BANK	100654753479	26.00	17494	0	0	0	0	1800	0	0	0	20611	
02774	INDRADEV SINGH	BANKTRANSFER	1874	4.00	0	0	1457	0	0	0	0	0	1821		
18		022401512488	2013371150	0.00	1800	0	1681	0	0	1	0	0			
		ICIC0000399	22432	30.00	0	0	0	0	22432	0	0	0			
PS01889	VIPIN KUMAR PANDEY	ICICI BANK	100654201384	26.00	17494	0	0	0	0	1800	0	0	0	20611	
02789	BHARAT PRASAD	BANKTRANSFER	18827	4.00	0	0	1457	0	0	0	0	0	1821		
19		054201524934	6924872460	0.00	1800	0	1681	0	0	1	0	0			
		ICIC0000399	22432	30.00	0	0	0	0	22432	0	0	0			
PS04041	RAVI KUMAR	HDFC BANK LTD	100782213369	26.00	17494	0	0	0	0	1800	0	0	0	20611	
03167	PRABHAKANT SINGH	BANKTRANSFER	4041	4.00	0	0	1457	0	0	0	0	0	1821		
20		50100213949219	2016136990	0.00	1800	0	1681	0	0	1	0	0			
		HDFC0000929	22432	30.00	0	0	0	0	22432	0	0	0			
PS04468	ARUN KUMAR	HDFC BANK LTD	100782335339	26.00	17494	0	0	0	0	1800	0	0	0	20611	
03226	SADAN SINGH	BANKTRANSFER	4468	4.00	0	0	1457	0	0	0	0	0	1821		
21		50100248304160	2016212180	0.00	1800	0	1681	0	0	1	0	0			
		HDFC00009273	22432	30.00	0	0	0	0	22432	0	0	0			
PS04470	ASHISH RAI	HDFC BANK LTD	100782301786	26.00	17494	0	0	0	0	1800	0	0	0	20611	
03228	RAMJEE RAI	BANKTRANSFER	4470	4.00	0	0	1457	0	0	0	0	0	1821		
22		50100213947838	2016209755	0.00	1800	0	1681	0	0	1	0	0			
		HDFC0000929	22432	30.00	0	0	0	0	22432	0	0	0			
PS05959	PUSHPENDRA	HDFC BANK LTD	100985675909	26.00	17494	0	0	0	0	1800	0	0	0	20611	
03395	KAMALA	BANKTRANSFER	15959	4.00	0	0	1457	0	0	0	0	0	1821		
23		50100171182285	2016434522	0.00	1800	0	1681	0	0	1	0	0			
		HDFC0000929	22432	30.00	0	0	0	0	22432	0	0	0			

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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			
PS07648	SHIWENDRA SINGH	HDFC BANK LTD	101106573917	26.00	17494	0	0	0	0	1800	0	0	0	20611	
03915	KAMESHWAR SINGH	BANKTRANSFER	17605	4.00	0	0	1457	0	0	0	0	0	1821		
24		50100245207022	2016714914	0.00	1800	0	1681	0	0	1	0	0			
		HDFC0000929	22432	30.00	0	0	0	0	22432	0	0	0			
	AMIN DARJEE	KOTAK MAHINDRA	101303506293	25.00	17494	0	0	0	0	1800	0	0	0	20611	
18977	RAM PRASAD	BANKTRANSFER	28762	5.00	0	0	1457	0	0	0	0	0	1821		
25		8013381833	2017845459	0.00	1800	0	1681	0	0	1	0	0			
		KKBK0004627	22432	30.00	0	0	0	0	22432	0	0	0			
	AJAY KUMAR	ICICI BANK	100653968318	26.00	17494	0	0	0	0	1800	0	0	0	21611	
18986	ANIL KUMAR	BANKTRANSFER	28719	4.00	0	0	1457	0	0	0	0	0	1821		
26		017101526360	2015987582	0.00	2800	0	1681	0	0	1	0	0			
		ICIC0000575	23432	30.00	0	0	0	0	23432	0	0	0			
	AJAY KUMAR	ICICI BANK	100656763284	26.00	17494	0	0	0	0	1800	0	0	0	20611	
19006	UPENDRA SINGH	BANKTRANSFER	28767	4.00	0	0	1457	0	0	0	0	0	1821		
27		054201524884	6924341162	0.00	1800	0	1681	0	0	1	0	0			
		ICIC0000542	22432	30.00	0	0	0	0	22432	0	0	0			
	ASHISH KUMAR SINGH	PUNJAB	101152357454	25.00	17494	0	0	0	0	1800	0	0	0	20611	
19027	ARJUN PRASAD SINGH	BANKTRANSFER	28650	5.00	0	0	1457	0	0	0	0	0	1821		
28		4881000100118307	2016209665	0.00	1800	0	1681	0	0	1	0	0			
		PUNB0488100	22432	30.00	0	0	0	0	22432	0	0	0			
	AJAY KUMAR DAS	CANARA BANK	100457626813	26.00	17494	0	0	0	0	1800	0	0	0	20611	
19400	KRISHNA DEV DAS	BANKTRANSFER	29069	4.00	0	0	1457	0	0	0	0	0	1821		
29		2944101006654	2017866326	0.00	1800	0	1681	0	0	1	0	0			
		CNRB00002944	22432	30.00	0	0	0	0	22432	0	0	0			
	RAMA KANT TIWARY	STATE BANK OF	100302939834	25.00	17494	0	0	0	0	1800	0	0	0	20611	
19608	SATYA DEV TIWARI	BANKTRANSFER	29285	5.00	0	0	1457	0	0	0	0	0	1821		
30		31624180518	2017890621	0.00	1800	0	1681	0	0	1	0	0			
		SBIN0000177	22432	30.00	0	0	0	0	22432	0	0	0			
	VIKAS KUMAR	BANK OF BARODA	101554301449	26.00	17494	0	0	0	0	1800	0	0	0	20611	
19611	SURESH JHA	BANKTRANSFER	29288	4.00	0	0	1457	0	0	0	0	0	1821		
31		88500100002497	2017890564	0.00	1800	0	1681	0	0	1	0	0			
		BARB0DBMAID	22432	30.00	0	0	0	0	22432	0	0	0			

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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			
	PRAMOD KUMAR SINGH	CENTRAL BANK	100656057002	26.00	17494	0	0	0	0	1800	0	0	0	20611	
22136	RAMESH SINGH	BANKTRANSFER	31638	4.00	0	0	1457	0	0	0	0	0	1821		
32		5289825460	2014231780	0.00	1800	0	1681	0	0	1	0	0			
		CBIN0280299	22432	30.00	0	0	0	0	22432	0	0	0			
	SONU KUMAR	KOTAK MAHINDRA	101539903293	26.00	17494	0	0	0	0	1800	0	0	0	20611	
22424	SATYENDRA SINGH	BANKTRANSFER	31886	4.00	0	0	1457	0	0	0	0	0	1821		
33		5312983218	2017845497	0.00	1800	0	1681	0	0	1	0	0			
		KKBK0000205	22432	30.00	0	0	0	0	22432	0	0	0			
	SHIV KUMAR PRASAD	ICICI BANK	100655557881	26.00	17494	0	0	0	0	1800	0	0	0	20611	
22507	NARAYAN SINGH	BANKTRANSFER	32086	4.00	0	0	1457	0	0	0	0	0	1821		
34		181901503415	2015992585	0.00	1800	0	1681	0	0	1	0	0			
		ICIC0001819	22432	30.00	0	0	0	0	22432	0	0	0			
	GUDDU KUMAR	ICICI BANK	101271498831	26.00	17494	0	0	0	0	1800	0	0	0	20611	
22856	SATYANARAYAN SINGH	BANKTRANSFER	32397	4.00	0	0	1457	0	0	0	0	0	1821		
35		197601503668	2017890650	0.00	1800	0	1681	0	0	1	0	0			
		ICIC0001976	22432	30.00	0	0	0	0	22432	0	0	0			
	RAJU RANJAN KUMAR	UNION BANK OF	101171072805	25.00	17494	0	0	0	0	1800	0	0	0	20611	
23003	RAJESHWAR PANDEY	BANKTRANSFER	32542	5.00	0	0	1457	0	0	0	0	0	1821		
36		520471007992223	2007438094	0.00	1800	0	1681	0	0	1	0	0			
		UBIN0921408	22432	30.00	0	0	0	0	22432	0	0	0			
	VISHNU SINGH	BANK OF BARODA	100655789743	26.00	17494	0	0	0	0	1800	0	0	0	20611	
23626	PRATAP SINGH	BANKTRANSFER	33035	4.00	0	0	1457	0	0	0	0	0	1821		
37		48220100006324	2018277327	0.00	1800	0	1681	0	0	1	0	0			
		BARB0KAKHAW	22432	30.00	0	0	0	0	22432	0	0	0			
	RISHI GUPTA	STATE BANK OF	100656255714	26.00	17494	0	0	0	0	1800	0	0	0	20611	
23735	SANTOSH GUPTA	BANKTRANSFER	33211	4.00	0	0	1457	0	0	0	0	0	1821		
38		67365869092	2015991734	0.00	1800	0	1681	0	0	1	0	0			
		SBIN0070695	22432	30.00	0	0	0	0	22432	0	0	0			
03003	ARVIND KUMAR	STATE BANK OF	100654693619	26.00	17494	0	0	0	0	1800	0	0	0	20611	
23951	HARI BABU SINGH	BANKTRANSFER	33332	4.00	0	0	1457	0	0	0	0	0	1821		
39		67355947290	2016036538	0.00	1800	0	1681	0	0	1	0	0			
		SBIN0070695	22432	30.00	0	0	0	0	22432	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

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 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
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			
	SANDEEP SINGH	STATE BANK OF	100781955493	25.00	17494	0	0	0	0	1800	0	0	0	20611	
24308	JADUNATH SINGH	BANKTRANSFER	33524	5.00	0	0	1457	0	0	0	0	0	1821		
40		67365869149	2016135666	0.00	1800	0	1681	0	0	1	0	0			
		SBIN0070695	22432	30.00	0	0	0	0	22432	0	0	0			
	SANNI KUMAR	KOTAK MAHINDRA	100655448106	25.00	17494	0	0	0	0	1800	0	0	0	20611	
24540	MUKESH SINGH	BANKTRANSFER	33843	5.00	0	0	1457	0	0	0	0	0	1821		
41		0545555744	6924743823	0.00	1800	0	1681	0	0	1	0	0			
		KKBK0004627	22432	30.00	0	0	0	0	22432	0	0	0			
	DEEPAK KUMAR	PUNJAB	101406202144	26.00	17494	0	0	0	0	1800	0	0	0	20611	
24682	ANOOP KUMAR	BANKTRANSFER	34071	4.00	0	0	1457	0	0	0	0	0	1821		
42		6710000100023996	2018394668	0.00	1800	0	1681	0	0	1	0	0			
		PUNB0671000	22432	30.00	0	0	0	0	22432	0	0	0			
	UMESH CHANDRA	PUNJAB	101430036052	25.00	17494	0	0	0	0	1800	0	0	0	20611	
26007	LOKMANI PANDEY	BANKTRANSFER	35398	5.00	0	0	1457	0	0	0	0	0	1821		
43		1672000101206909	2018510816	0.00	1800	0	1681	0	0	1	0	0			
		PUNB0167200	22432	30.00	0	0	0	0	22432	0	0	0			
	ROHIT SINGH	PUNJAB	101135745722	26.00	17494	0	0	0	0	1800	0	0	0	20611	
26590	AKHLESHWAR SINGH	BANKTRANSFER	36010	4.00	0	0	1457	0	0	0	0	0	1821		
44		6003000100114615	2018570146	0.00	1800	0	1681	0	0	1	0	0			
		PUNB0600300	22432	30.00	0	0	0	0	22432	0	0	0			
	RAJA RAM KUMAR	KOTAK MAHINDRA	101785982567	25.00	17494	0	0	0	0	1800	0	0	0	20611	
26710	KARMVEER SINGH	BANKTRANSFER	36261	5.00	0	0	1457	0	0	0	0	0	1821		
45		4646738129	2018585664	0.00	1800	0	1681	0	0	1	0	0			
		KKBK0000811	22432	30.00	0	0	0	0	22432	0	0	0			
	VIVEK MISHRA	BANK OF BARODA	101647008316	26.00	17494	0	0	0	0	1800	0	0	0	20611	
26934	RAM KARAN MISHRA	BANKTRANSFER	36297	4.00	0	0	1457	0	0	0	0	0	1821		
46		11150100034989	2018591455	0.00	1800	0	1681	0	0	1	0	0			
		BARB0KUMARG	22432	30.00	0	0	0	0	22432	0	0	0			
	VIVEK KUMAR	J&K BANK	101153046174	26.00	17494	0	0	0	0	1800	0	0	0	20611	
27157	LAKSHMAN SINGH	BANKTRANSFER	36581	4.00	0	0	1457	0	0	0	0	0	1821		
47		0915040100000428	2018626228	0.00	1800	0	1681	0	0	1	0	0			
		JAKA0JAMIAH	22432	30.00	0	0	0	0	22432	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

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 November 2023

					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 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			
28340	PRASHANT KUMAR	HDFC BANK LTD	101696184397	25.00	17494	0	0	0	0	1800	0	0	0	20611	
	BHARAT SINGH	BANKTRANSFER	37788	5.00	0	0	1457	0	0	0	0	0	1821		
		50100485730443	2018712690	0.00	1800	0	1681	0	0	1	0	0			
48		HDFC0000134	22432	30.00	0	0	0	0	22432	0	0	0			
28511	PUSHKAR NATH JHA	CENTRAL BANK	100980910854	25.00	17494	0	0	0	0	1800	0	0	0	20611	
	JIBACHH JHA	BANKTRANSFER	37546	5.00	0	0	1457	0	0	0	0	0	1821		
		3414956352	2018732268	0.00	1800	0	1681	0	0	1	0	0			
49		CBIN0280062	22432	30.00	0	0	0	0	22432	0	0	0			
30307	PREMCHANDRA	BANK OF INDIA	100280266845	26.00	17494	0	0	0	0	1800	0	0	0	20611	
	ANIL KUMAR	BANKTRANSFER	39395	4.00	0	0	1457	0	0	0	0	0	1821		
		608010510000992	2018835732	0.00	1800	0	1681	0	0	1	0	0			
50		BKID0006080	22432	30.00	0	0	0	0	22432	0	0	0			
31106	RAMESH RAI	UNION BANK	101903714175	26.00	17494	0	0	0	0	1800	0	0	0	20611	
	DEVENDRA RAI	BANKTRANSFER	39985	4.00	0	0	1457	0	0	0	0	0	1821		
		680702010018030	2018893701	0.00	1800	0	1681	0	0	1	0	0			
51		UBIN0568074	22432	30.00	0	0	0	0	22432	0	0	0			
31107	VIPAN KUMAR	STATE BANK OF	101860222225	26.00	17494	0	0	0	0	1800	0	0	0	20631	
	GOPAL SINGH	BANKTRANSFER	40158	4.00	0	0	1457	0	0	0	0	0	1801		
		38671013152	2018893786	0.00	1800	0	1681	0	0	1	0	0			
52		SBIN0011639	22432	30.00	0	0	0	0	22432	0	0	0			
31110	NAWLESH KUMAR	BANK OF BARODA	101005507439	26.00	17494	0	0	0	0	1800	0	0	0	20611	
	RADHA MOHAN PANDEY	BANKTRANSFER	40072	4.00	0	0	1457	0	0	0	0	0	1821		
		21320100022322	2018893780	0.00	1800	0	1681	0	0	1	0	0			
53		BARB0TRDBHA	22432	30.00	0	0	0	0	22432	0	0	0			
31111	SUSHIL KUMAR	BANK OF BARODA	101161336428	26.00	17494	0	0	0	0	1800	0	0	0	20611	
	VILASH SINGH	BANKTRANSFER	40071	4.00	0	0	1457	0	0	0	0	0	1821		
		45230100013434	2018893715	0.00	1800	0	1681	0	0	1	0	0			
54		BARB0MALVIY	22432	30.00	0	0	0	0	22432	0	0	0			
33384	VIJAY KUMAR	STATE BANK OF	100427188297	26.00	17494	0	0	0	0	1800	0	0	0	20611	
	RAMKEWAL	BANKTRANSFER	42479	4.00	0	0	1457	0	0	0	0	0	1821		
		20247033796	6921037954	0.00	1800	0	1681	0	0	1	0	0			
55		SBIN0014461	22432	30.00	0	0	0	0	22432	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

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 **November 2023**

					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	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			
	VIKAS KUMAR	ICICI BANK	100405723864	25.00	17494	0	0	0	0	1800	0	0	0	20611	
33410	PURAN YADAV	BANKTRANSFER	42464	5.00	0	0	1457	0	0	0	0	0	1821		
56		433301500691	2019096438	0.00	1800	0	1681	0	0	1	0	0			
		ICIC0004333	22432	30.00	0	0	0	0	22432	0	0	0			
	MOHIT KUMAR	PUNJAB & SIND	100742949788	25.00	17494	0	0	0	0	1800	0	0	0	20611	
33412	LATE RATI PAL	BANKTRANSFER	42466	5.00	0	0	1457	0	0	0	0	0	1821		
57		00441000503213	2016964655	0.00	1800	0	1681	0	0	1	0	0			
		PSIB0000044	22432	30.00	0	0	0	0	22432	0	0	0			
	TARAKANT KUMAR	CANARA BANK	100656438205	26.00	17494	0	0	0	0	1800	0	0	0	20611	
34011	SHIV KUMAR SINGH	BANKTRANSFER	43133	4.00	0	0	1457	0	0	0	0	0	1821		
58		1675108017132	2019167001	0.00	1800	0	1681	0	0	1	0	0			
		CNRB0001675	22432	30.00	0	0	0	0	22432	0	0	0			
	MANISH KUMAR	HDFC BANK LTD	100654013027	26.00	17494	0	0	0	0	1800	500	0	0	20111	
34294	ARUN SINGH	BANKTRANSFER	43179	4.00	0	0	1457	0	0	0	0	0	2321		
59		50100213945055	2015988425	0.00	1800	0	1681	0	0	1	0	0			
		HDFC0000929	22432	30.00	0	0	0	0	22432	0	0	0			
	DEV PRAKASH PANDEY	STATE BANK OF	100654095051	26.00	17494	0	0	0	0	1800	500	0	0	20111	
34349	LATE BACHA PANDEY	BANKTRANSFER	43288	4.00	0	0	1457	0	0	0	0	0	2321		
60		67355947325	2016355438	0.00	1800	0	1681	0	0	1	0	0			
		SBIN0008442	22432	30.00	0	0	0	0	22432	0	0	0			
SECURITY GUARD			Total:-	1,468.00	997158	0	0	0	0	102600	1000	0	0	1175847	
Basic	17494	Trav All	0	Conv. All	0	Gross	242.00	0	0	83049	0	0	0	104777	
DA	0	Wash. All	0	Bonus	1457	22432	0.00	104600	0	95817	0	0	0		
HRA	1800	SPL ALL	0	Leave	1681	1710.00	0	0	0	1280624	0	0	0		
Med. All	0	CEA	0	Gratuity	0										
DL01279	RAJANI DARJEE	UNION BANK OF	101357547493	26.00	17494	0	0	0	0	1800	0	0	0	20611	
02485	AMIN DARJEE	BANKTRANSFER	24075	4.00	0	0	1457	0	0	0	0	0	1821		
61		677802010015728	2017317235	0.00	1800	0	1681	0	0	1	0	0			
		UBIN0567787	22432	30.00	0	0	0	0	22432	0	0	0			
PS01813	RAHIMA ALAM	ICICI BANK	100654832391	25.00	17494	0	0	0	0	1800	0	0	0	20611	
02713	JAVED ALAM	BANKTRANSFER	1813	5.00	0	0	1457	0	0	0	0	0	1821		
62		022401512482	6924732238	0.00	1800	0	1681	0	0	1	0	0			
		ICIC0000399	22432	30.00	0	0	0	0	22432	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

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 November 2023

					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 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			
19350	RAUSHANI KUMARI	PUNJAB	101463514520	12.00	8747	0	0	0	0	900	0	0	0	10296	
	RAMAKANT SHARMA	BANKTRANSFER	29138	3.00	0	0	729	0	0	0	0	0	921		
		6489000100035073	2017866157	0.00	900	0	841	0	0	1	0	0			
63		PUNB0648900	22432	15.00	0	0	0	0	11217	0	0	0			
19662	ANJU	KOTAK MAHINDRA	101315406222	26.00	17494	0	0	0	0	1800	0	0	0	20611	
	RAJEEV KUMAR	BANKTRANSFER	29250	4.00	0	0	1457	0	0	0	0	0	1821		
		3445406284	2017896059	0.00	1800	0	1681	0	0	1	0	0			
64		KKBK0000184	22432	30.00	0	0	0	0	22432	0	0	0			
22550	POOJA DEVI	HDFC BANK LTD	100782119021	25.00	17494	0	0	0	0	1800	0	0	0	20611	
	BALWANT SINGH	BANKTRANSFER	32007	5.00	0	0	1457	0	0	0	0	0	1821		
		50100248304111	2016211031	0.00	1800	0	1681	0	0	1	0	0			
65		HDFC0009273	22432	30.00	0	0	0	0	22432	0	0	0			
22851	SAPNA GUPTA	INDIAN BANK LTD	101260421361	26.00	17494	0	0	0	0	1800	0	0	0	20611	
	SHAILESH GUPTA	BANKTRANSFER	32319	4.00	0	0	1457	0	0	0	0	0	1821		
		6113894032	2017057791	0.00	1800	0	1681	0	0	1	0	0			
66		IDIB000N044	22432	30.00	0	0	0	0	22432	0	0	0			
24596	KAMALAWATI DEVI	BANK OF BARODA	100442551993	26.00	17494	0	0	0	0	1800	0	0	0	20611	
	VISHNU PRASAD	BANKTRANSFER	34375	4.00	0	0	1457	0	0	0	0	0	1821		
		51848100008765	2018381355	0.00	1800	0	1681	0	0	1	0	0			
67		BARB00KHDEL	22432	30.00	0	0	0	0	22432	0	0	0			
26015	POONAM	HDFC BANK LTD	100653987404	25.00	17494	0	0	0	0	1800	0	0	0	20611	
	ANURANJAN KUMAR	BANKTRANSFER	35492	5.00	0	0	1457	0	0	0	0	0	1821		
		50100213948956	2012921242	0.00	1800	0	1681	0	0	1	0	0			
68		HDFC0001202	22432	30.00	0	0	0	0	22432	0	0	0			
26019	KAVITA	STATE BANK OF	101769108828	26.00	17494	0	0	0	0	1800	0	0	0	20611	
	RAJU	BANKTRANSFER	35302	4.00	0	0	1457	0	0	0	0	0	1821		
		32055435805	2018510940	0.00	1800	0	1681	0	0	1	0	0			
69		SBIN0001542	22432	30.00	0	0	0	0	22432	0	0	0			
27018	MAHIMA DWIVEDI	STATE BANK OF	101414808881	26.00	17494	0	0	0	0	1800	0	0	0	20611	
	MRITUNJAY DUBEY	BANKTRANSFER	36114	4.00	0	0	1457	0	0	0	0	0	1821		
		38173108427	2017728220	0.00	1800	0	1681	0	0	1	0	0			
70		SBIN0015134	22432	30.00	0	0	0	0	22432	0	0	0			

PRO-ALIGN SECURITY INDIA PVT. LTD.

SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
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78 (b)(2)
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Wages Register for the month November 2023

					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	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			
	NEHA SINGH	KOTAK MAHINDRA	101824668973	26.00	17494	0	0	0	0	1800	0	0	0	20611	
27775	AJAY SINGH	BANKTRANSFER	36952	4.00	0	0	1457	0	0	0	0	0	1821		
		9946563198	2018664953	0.00	1800	0	1681	0	0	1	0	0			
71		KKBK0004627	22432	30.00	0	0	0	0	22432	0	0	0			
	KUMARI RANI	INDIAN BANK	100654719239	26.00	17494	0	0	0	0	1800	0	0	0	20611	
28337	HARVEER	BANKTRANSFER	37609	4.00	0	0	1457	0	0	0	0	0	1821		
		6941414930	6922603984	0.00	1800	0	1681	0	0	1	0	0			
72		IDIB000N044	22432	30.00	0	0	0	0	22432	0	0	0			
	SHOBHA KUMARI	FINO PAYMENTS	101785151342	26.00	17494	0	0	0	0	1800	0	0	0	20611	
30614	ABHIRAM SINGH	BANKTRANSFER	39656	4.00	0	0	1457	0	0	0	0	0	1821		
		20175531085	2018861908	0.00	1800	0	1681	0	0	1	0	0			
73		FINO0009002	22432	30.00	0	0	0	0	22432	0	0	0			
	DIVYA KHIRWAR	HDFC BANK LTD	101923556058	26.00	17494	0	0	0	0	1800	0	0	0	20611	
31547	YOGENDRA SINGH	BANKTRANSFER	40610	4.00	0	0	1457	0	0	0	0	0	1821		
		50100610926299	2018933266	0.00	1800	0	1681	0	0	1	0	0			
74		HDFC0001671	22432	30.00	0	0	0	0	22432	0	0	0			
	SEEMA YADAV	BANK OF BARODA	101575937779	26.00	17494	0	0	0	0	1800	0	0	0	20611	
33538	RAM AJOR YADAV	BANKTRANSFER	42480	4.00	0	0	1457	0	0	0	0	0	1821		
		76830100007422	2017968667	0.00	1800	0	1681	0	0	1	0	0			
75		BARB0VJMNGR	22432	30.00	0	0	0	0	22432	0	0	0			
LADY GUARD			Total:-	373.00	253663	0	0	0	0	26100	0	0	0	298850	
	Basic	17494	Trav All	0	Conv. All	0	Gross	62.00	0	0	21127	0	0	26415	
	DA	0	Wash. All	0	Bonus	1457		0.00	26100	0	24375	0	0		
	HRA	1800	SPL ALL	0	Leave	1681		435.00	0	0	0	0	0		
	Med. All	0	CEA	0	Gratuity	0									
DL00621	SANJAY KUMAR	PUNJAB	100782198395	26.00	17494	0	0	0	0	1800	0	0	0	20940	
01828	PANNA LAL	BANKTRANSFER	21472	4.00	0	0	1457	0	0	0	0	500	2321		
		7844000100004848	2016241135	0.00	2629	0	1681	0	0	1	0	0			
76		PUNB0784400	23261	30.00	0	0	0	0	23261	0	0	0			
PS01788	MANEESH KUMAR	ICICI BANK	100654705481	11.00	7581	0	0	0	0	780	0	0	0	9061	
02688	HARIKESH YADAV	BANKTRANSFER	1788	2.00	0	0	631	0	0	0	0	217	1018		
		181901503393	2015988418	0.00	1139	0	728	0	0	1	0	0			
77		ICIC0000399	23261	13.00	0	0	0	0	10079	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
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 November 2023					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 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			
	CHANDRAKANT KUMAR	PUNJAB	100656431434	25.00	17494	0	0	0	0	1800	0	0	0	20940	
23737	SHIV KUMAR SINGH	BANKTRANSFER	33170	5.00	0	0	1457	0	0	0	0	500	2321		
		18382191009765	2015988156	0.00	2629	0	1681	0	0	1	0	0			
78		PUNB0183810	23261	30.00	0	0	0	0	23261	0	0	0			
CCTV OPERATOR				Total:-	62.00	42569	0	0	0	4380	0	0	0	50941	
Basic	17494	Trav All	0	Conv. All	0	Gross	11.00	0	0	3545	0	0	1217	5660	
DA	0	Wash. All	0	Bonus	1457		0.00	6397	0	4090	0	0	0		
HRA	2629	SPL ALL	0	Leave	1681		73.00	0	0	0	0	0	0		
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	1,981.00	1357035	0	0	0	0	138950	1000	0	0	1598890
					327.00	0	0	107721	0	0	0	0	2717	144285	
					0.00	142797	5223	130399	0	0	59	0	0		
					2308.00	0	0	0	0	1743175	0	0	0		