

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

FORM xvii

78 (b)(2)
REGISTER OF WAGES

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

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

Name and Address of Principal Employer :

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

Wages Register for the month February 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			
DL00816	DINESH KUMAR	INDIA POST	101200415091	23.00	16288	0	0	0	0	1676	0	0	0	17214	
02023	LATE SHRI MOHAR	BANKTRANSFER	21638	4.00	0	0	1357	0	0	143	0	0	20		
1		038410117126	2017083800	0.00	0	0	1409	0	0	1	0	0			
		IPOS0000001	20464	27.00	0	0	0	0	19054	0	0	0	1840		
PS06353	BARUN KUMAR	INDIA POST	101015523608	25.00	17494	0	0	0	0	1800	0	0	0	18489	
03608	RANJIT SINGH	BANKTRANSFER	16361	4.00	0	0	1457	0	0	154	0	0	20		
2		038410122943	2016524993	0.00	0	0	1513	0	0	1	0	0			
		IPOS0000001	20464	29.00	0	0	0	0	20464	0	0	0	1975		
	SANTARAM SINGH	PUNJAB	101508690728	4.00	2413	0	0	0	0	248	0	0	0	2552	
18225	GYAN SINGH	BANKTRANSFER	27929	0.00	0	0	201	0	0	22	0	0	0		
3		1736000400099014	2017769916	0.00	0	0	209	0	0	1	0	0			
		PUNB0173600	20464	4.00	0	0	0	0	2823	0	0	0	271		
	MRITUNJAY KUMAR	IDBI BANK	101296010858	1.00	603	0	0	0	0	62	0	0	0	636	
18239	RATAN KUMAR SINGH	BANKTRANSFER	28147	0.00	0	0	50	0	0	6	0	0	0		
4		0192104000174695	2017770051	0.00	0	0	52	0	0	1	0	0			
		IBKL0000192	20464	1.00	0	0	0	0	705	0	0	0	69		
	RAKESH KUMAR RAI	PUNJAB	101448905299	7.00	4223	0	0	0	0	435	0	0	0	4446	
18296	HARENDRA RAI	BANKTRANSFER	28033	0.00	0	0	352	0	0	38	0	0	20		
5		1547000100223236	2017768134	0.00	0	0	365	0	0	1	0	0			
		PUNB0154700	20464	7.00	0	0	0	0	4940	0	0	0	494		
	RUPESH KUMAR	PUNJAB	101211822674	25.00	17494	0	0	0	0	1800	0	0	0	18509	
18300	ANIL SINGH	BANKTRANSFER	28035	4.00	0	0	1457	0	0	154	0	0	0		
6		1736000100165976	2017768181	0.00	0	0	1513	0	0	1	0	0			
		PUNB0173600	20464	29.00	0	0	0	0	20464	0	0	0	1955		
	ANIL TIWARI	ICICI BANK	100417869513	24.00	17494	0	0	0	0	1800	0	0	0	18489	
18301	RAJ NARAYAN	BANKTRANSFER	28036	5.00	0	0	1457	0	0	154	0	0	20		
7		244901510152	2017768193	0.00	0	0	1513	0	0	1	0	0			
		ICIC0002449	20464	29.00	0	0	0	0	20464	0	0	0	1975		
	RAMNIWAS SINGH	PUNJAB	101324733521	25.00	17494	0	0	0	0	1800	0	0	0	18489	
18302	KANAHAI SINGH YADAV	BANKTRANSFER	28037	4.00	0	0	1457	0	0	154	0	0	20		
8		1736000400101988	2017768212	0.00	0	0	1513	0	0	1	0	0			
		PUNB0173600	20464	29.00	0	0	0	0	20464	0	0	0	1975		

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

Wages Register for the month February 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			
18304	RAJEEV KUMAR	BANK OF INDIA	100979607630	24.00	17494	0	0	0	0	1800	0	0	0	18489	
		BANKTRANSFER	28039	5.00	0	0	1457	0	0	154	0	0	20		
		760310100036786	2017768257	0.00	0	0	1513	0	0	1	0	0			
9		BKID0007603	20464	29.00	0	0	0	0	20464	0	0	0	1975		
18316	ARJUN SINGH	PUNJAB	100089648511	25.00	17494	0	0	0	0	1800	0	0	0	18489	
		BANKTRANSFER	28096	4.00	0	0	1457	0	0	154	0	0	20		
		1736006900007034	2017766978	0.00	0	0	1513	0	0	1	0	0			
10		PUNB0173600	20464	29.00	0	0	0	0	20464	0	0	0	1975		
18319	ASHOK KUMAR	HDFC BANK LTD	101289465529	25.00	17494	0	0	0	0	1800	0	0	0	18489	
		BANKTRANSFER	27893	4.00	0	0	1457	0	0	154	0	0	20		
		50100238507899	6928243686	0.00	0	0	1513	0	0	1	0	0			
11		HDFC0000929	20464	29.00	0	0	0	0	20464	0	0	0	1975		
18322	RAKESH KUAMR	CANARA BANK	101256259862	25.00	17494	0	0	0	0	1800	0	0	0	18489	
		BANKTRANSFER	28166	4.00	0	0	1457	0	0	154	0	0	20		
		4571101002501	2017768322	0.00	0	0	1513	0	0	1	0	0			
12		CNRB0004571	20464	29.00	0	0	0	0	20464	0	0	0	1975		
18323	RANA PRATAP	BANK OF BARODA	101284222594	19.00	13271	0	0	0	0	1365	0	0	0	14021	
		BANKTRANSFER	28045	3.00	0	0	1105	0	0	117	0	0	20		
		22510100011268	2017768625	0.00	0	0	1148	0	0	1	0	0			
13		BARB0MANBAR	20464	22.00	0	0	0	0	15524	0	0	0	1503		
18329	MAHENDRA PAL	PUNJAB	100721975041	25.00	17494	0	0	0	0	1800	0	0	0	18489	
		BANKTRANSFER	28128	4.00	0	0	1457	0	0	154	0	0	20		
		1736000400099218	2017768353	0.00	0	0	1513	0	0	1	0	0			
14		PUNB0173600	20464	29.00	0	0	0	0	20464	0	0	0	1975		
18330	MANOJ KUMAR	PUNJAB	100571701103	25.00	17494	0	0	0	0	1800	0	0	0	18489	
		BANKTRANSFER	28048	4.00	0	0	1457	0	0	154	0	0	20		
		1736000400098778	2017768385	0.00	0	0	1513	0	0	1	0	0			
15		PUNB0173600	20464	29.00	0	0	0	0	20464	0	0	0	1975		
18331	SHIV KUMAR YADAV	PUNJAB	101508690894	25.00	17494	0	0	0	0	1800	0	0	0	18489	
		BANKTRANSFER	27946	4.00	0	0	1457	0	0	154	0	0	20		
		1736006900008158	2017768446	0.00	0	0	1513	0	0	1	0	0			
16		PUNB0173600	20464	29.00	0	0	0	0	20464	0	0	0	1975		

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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 February 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 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			
18334	POONAM DEVI	PUNJAB	101511799417	25.00	17494	0	0	0	0	1800	0	0	0	18489	
	KAMLA SINGH	BANKTRANSFER	28121	4.00	0	0	1457	0	0	154	0	0	20		
		1736006900007511	2017768892	0.00	0	0	1513	0	0	1	0	0			
17		PUNB0173600	20464	29.00	0	0	0	0	20464	0	0	0	1975		
18342	LALIT PRAKASH	STATE BANK OF	101324076724	25.00	17494	0	0	0	0	1800	0	0	0	18489	
	SHIV SHANKAR	BANKTRANSFER	28054	4.00	0	0	1457	0	0	154	0	0	20		
		31448728611	2017767516	0.00	0	0	1513	0	0	1	0	0			
18		SBIN0013341	20464	29.00	0	0	0	0	20464	0	0	0	1975		
18343	MANOJ KUMAR	PUNJAB	101508690927	25.00	17494	0	0	0	0	1800	0	0	0	18489	
	RAMUGARH	BANKTRANSFER	27949	4.00	0	0	1457	0	0	154	0	0	20		
		07802010047730	2017767583	0.00	0	0	1513	0	0	1	0	0			
19		PUNB0078010	20464	29.00	0	0	0	0	20464	0	0	0	1975		
20573	SONU PANDEY	STATE BANK OF	101509495091	25.00	17494	0	0	0	0	1800	0	0	0	18489	
	RAGHU NATH PANDEY	BANKTRANSFER	30163	4.00	0	0	1457	0	0	154	0	0	20		
		36196443634	2018018198	0.00	0	0	1513	0	0	1	0	0			
20		SBIN0002296	20464	29.00	0	0	0	0	20464	0	0	0	1975		
23340	SANJAY YADAV	PUNJAB	100571167887	25.00	17494	0	0	0	0	1800	0	0	0	18509	
	CHANDRIKA YADAV	BANKTRANSFER	32678	4.00	0	0	1457	0	0	154	0	0	0		
		1736000400098839	2018249176	0.00	0	0	1513	0	0	1	0	0			
21		PUNB0173600	20464	29.00	0	0	0	0	20464	0	0	0	1955		
24425	AMITABH KUMAR	PUNJAB	101508690904	25.00	17494	0	0	0	0	1800	0	0	0	18489	
	PRASIDDH NARAYAN	BANKTRANSFER	33804	4.00	0	0	1457	0	0	154	0	0	20		
		1736000400098723	2017767115	0.00	0	0	1513	0	0	1	0	0			
22		PUNB0173600	20464	29.00	0	0	0	0	20464	0	0	0	1975		
25588	SANT KUMAR SINGH	PUNJAB	101297680329	25.00	17494	0	0	0	0	1800	0	0	0	18489	
	AMAR SINGH	BANKTRANSFER	35089	4.00	0	0	1457	0	0	154	0	0	20		
		1736000400098714	2017766964	0.00	0	0	1513	0	0	1	0	0			
23		PUNB0173600	20464	29.00	0	0	0	0	20464	0	0	0	1975		
27789	KRISHN KUMAR	PUNJAB	101400306362	25.00	17494	0	0	0	0	1800	0	0	0	18509	
	MITHLESH KUMAR	BANKTRANSFER	36821	4.00	0	0	1457	0	0	154	0	0	0		
		4209000100101646	2017428727	0.00	0	0	1513	0	0	1	0	0			
24		PUNB0420900	20464	29.00	0	0	0	0	20464	0	0	0	1955		

SARSWATI KUNJ, PLOT NO -1536 B, NEAR SOUTH POINT MALL, SECTOR - 53
GURUGRAM
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REGISTER OF WAGES

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

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

Earning

Deduction

Page: 4

Old Code		Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	
Emp.No.	Employee Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	Signature
Sr. No.	Father's Name	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			
28575	ARUN KUMAR	PUNJAB	101188838108	24.00	17494	0	0	0	0	1800	0	0	0	18489	
	HIRAMAN MAHTO	BANKTRANSFER	37594	5.00	0	0	1457	0	0	154	0	0	20		
		0156001700076506	2013582342	0.00	0	0	1513	0	0	1	0	0			
25		PUNB0015600	20464	29.00	0	0	0	0	20464	0	0	0	1975		
28594	AMIT KUMAR	CENTRAL BANK	101850569529	21.00	14478	0	0	0	0	1490	0	0	0	15297	
	AJAB SINGH	BANKTRANSFER	37578	3.00	0	0	1206	0	0	128	0	0	20		
		3383234599	2018739399	0.00	0	0	1252	0	0	1	0	0			
26		CBIN0283868	20464	24.00	0	0	0	0	16936	0	0	0	1639		
28624	SARVEEJ SINGH	STATE BANK OF	101047346909	25.00	17494	0	0	0	0	1800	0	0	0	18489	
	VIJAY KUMAR SINGH	BANKTRANSFER	37656	4.00	0	0	1457	0	0	154	0	0	20		
		34741189773	2016584735	0.00	0	0	1513	0	0	1	0	0			
27		SBIN0009012	20464	29.00	0	0	0	0	20464	0	0	0	1975		
31787	CHANDAN KUMAR	KOTAK MAHINDRA	101808097260	25.00	17494	0	0	0	0	1800	0	0	0	18489	
	HARINDRA	BANKTRANSFER	40911	4.00	0	0	1457	0	0	154	0	0	20		
		9146308162	2018757168	0.00	0	0	1513	0	0	1	0	0			
28		KKBK0000218	20464	29.00	0	0	0	0	20464	0	0	0	1975		
32923	GAURAV KUMAR	IDBI BANK	100615979163	25.00	17494	0	0	0	0	1800	0	0	0	18489	
	RAM PRAKASH	BANKTRANSFER	41993	4.00	0	0	1457	0	0	154	0	0	20		
		1581104000086055	2018917638	0.00	0	0	1513	0	0	1	0	0			
29		IBKL0001581	20464	29.00	0	0	0	0	20464	0	0	0	1975		
34015	AKASH KUMAR MISHRA	INDIAN	101824013168	25.00	17494	0	0	0	0	1800	0	0	0	18489	
	VIDYASAGAR MISHRA	BANKTRANSFER	42925	4.00	0	0	1457	0	0	154	0	0	20		
		256501000004227	2018655041	0.00	0	0	1513	0	0	1	0	0			
30		IOBA0002565	20464	29.00	0	0	0	0	20464	0	0	0	1975		
34616	RANJAN KUMAR YADAV	STATE BANK OF	101775793861	25.00	17494	0	0	0	0	1800	0	0	0	18489	
	MUDHAN YADAV	BANKTRANSFER	43376	4.00	0	0	1457	0	0	154	0	0	20		
		35144952015	2019245690	0.00	0	0	1513	0	0	1	0	0			
31		SBIN0006105	20464	29.00	0	0	0	0	20464	0	0	0	1975		
SECURITY GUARD			Total:-	697.00	488626	0	0	0	0	50276	0	0	0	516451	
Basic	17494	Trav All	0	Conv. All	0	Gross			113.00	0	0	40696	0	0	520
DA	0	Wash. All	0	Bonus	1457				0.00	0	0	42260	0		
HRA	0	SPL ALL	0	Leave	1513				810.00	0	0	0	571582	0	55131
Med. All	0	CEA	0	Gratuity	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	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			
18282	RAJEEV KUMAR VERMA	PUNJAB	100294038390	24.00	19279	0	0	0	0	1800	0	0	0	20232	
	DURGA PRSAD VERMA	BANKTRANSFER	28090	5.00	0	0	1606	0	0	0	0	500	20		
		1736000400098866	2017765089	0.00	0	0	1668	0	0	1	0	0			
32		PUNB0173600	22553	29.00	0	0	0	0	22553	0	0	0	2321		
18318	PRADEEP KUMAR	PUNJAB	101230872807	25.00	19279	0	0	0	0	1800	0	0	0	20232	
	HABU RAMANI	BANKTRANSFER	28043	4.00	0	0	1606	0	0	0	0	500	20		
		1736000100165620	2017764893	0.00	0	0	1668	0	0	1	0	0			
33		PUNB0173600	22553	29.00	0	0	0	0	22553	0	0	0	2321		
18658	UMESH KUMAR SHARMA	PUNJAB	100020385759	25.00	19279	0	0	0	0	1800	0	0	0	20232	
	JAGDAMBA PRASAD	BANKTRANSFER	28444	4.00	0	0	1606	0	0	0	0	500	20		
		7755001700120951	2017810751	0.00	0	0	1668	0	0	1	0	0			
34		PUNB0775500	22553	29.00	0	0	0	0	22553	0	0	0	2321		
27949	JOGINDER SHARMA	PUNJAB	100177654919	25.00	19279	0	0	0	0	1800	0	0	0	20232	
	OM PRAKASH	BANKTRANSFER	37406	4.00	0	0	1606	0	0	0	0	500	20		
		7512000100003795	2018674021	0.00	0	0	1668	0	0	1	0	0			
35		PUNB0751200	22553	29.00	0	0	0	0	22553	0	0	0	2321		
HEAD GUARD				Total:-	99.00	77116	0	0	0	0	7200	0	0	80928	
Basic	19279	Trav All	0	Conv. All	0	Gross	17.00	0	0	6424	0	0	2000	80	
DA	0	Wash. All	0	Bonus	1606		0.00	0	0	6672	0	0	0		
HRA	0	SPL ALL	0	Leave	1668		116.00	0	0	0	0	0	9284		
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	796.00	565742	0	0	0	0	57476	0	0	597379	
					130.00	0	0	47120	0	0	4304	0	2000	600	
					0.00	0	0	48932	0	0	26	0	0		
					926.00	0	0	0	0	661794	0	0	64415		