

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 July 2023

					Earning					Deduction				Page: 1	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
DL00816	DINESH KUMAR	INDIA POST	101200415091	16.00	11119	0	0	0	0	1161	0	0	0	11727	
02023	LATE SHRI MOHAR	BANKTRANSFER	21638	4.00	0	0	926	0	0	98	0	0	20		
1		038410117126	2017083800	0.00	0	0	962	0	0	1	0	0			
		IPOS0000001	20161	20.00	0	0	0	0	13007	0	0	0	1280		
PS06353	BARUN KUMAR	INDIA POST	101015523608	14.00	8895	0	0	0	0	929	0	0	0	9377	
03608	RANJIT SINGH	BANKTRANSFER	16361	2.00	0	0	741	0	0	79	0	0	20		
		038410122943	2016524993	0.00	0	0	770	0	0	1	0	0			
2		IPOS0000001	20161	16.00	0	0	0	0	10406	0	0	0	1029		
	RAKESH KUMAR RAI	PUNJAB	101448905299	26.00	17234	0	0	0	0	1800	0	0	0	18188	
18296	HARENDRA RAI	BANKTRANSFER	28033	5.00	0	0	1436	0	0	152	0	0	20		
		1547000100223236	2017768134	0.00	0	0	1491	0	0	1	0	0			
3		PUNB0154700	20161	31.00	0	0	0	0	20161	0	0	0	1973		
	RUPESH KUMAR	PUNJAB	101211822674	27.00	17234	0	0	0	0	1800	0	0	0	18188	
18300	ANIL SINGH	BANKTRANSFER	28035	4.00	0	0	1436	0	0	152	0	0	20		
		1736000100165976	2017768181	0.00	0	0	1491	0	0	1	0	0			
4		PUNB0173600	20161	31.00	0	0	0	0	20161	0	0	0	1973		
	ANIL TIWARI	ICICI BANK	100417869513	27.00	17234	0	0	0	0	1800	0	0	0	18188	
18301	RAJ NARAYAN	BANKTRANSFER	28036	4.00	0	0	1436	0	0	152	0	0	20		
		244901510152	2017768193	0.00	0	0	1491	0	0	1	0	0			
5		ICIC0002449	20161	31.00	0	0	0	0	20161	0	0	0	1973		
	RAMNIWAS SINGH	PUNJAB	101324733521	27.00	17234	0	0	0	0	1800	0	0	0	18188	
18302	KANAHAI SINGH YADAV	BANKTRANSFER	28037	4.00	0	0	1436	0	0	152	0	0	20		
		1736000400101988	2017768212	0.00	0	0	1491	0	0	1	0	0			
6		PUNB0173600	20161	31.00	0	0	0	0	20161	0	0	0	1973		
	RAJEEV KUMAR	BANK OF INDIA	100979607630	27.00	17234	0	0	0	0	1800	0	0	0	18188	
18304	RAM BABU	BANKTRANSFER	28039	4.00	0	0	1436	0	0	152	0	0	20		
		760310100036786	2017768257	0.00	0	0	1491	0	0	1	0	0			
7		BKID0007603	20161	31.00	0	0	0	0	20161	0	0	0	1973		
	ARJUN SINGH	PUNJAB	100089648511	26.00	17234	0	0	0	0	1800	0	0	0	18188	
18316	BISUN PAL	BANKTRANSFER	28096	5.00	0	0	1436	0	0	152	0	0	20		
		1736006900007034	2017766978	0.00	0	0	1491	0	0	1	0	0			
8		PUNB0173600	20161	31.00	0	0	0	0	20161	0	0	0	1973		

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Plot No. 79 & 80, Pocket - F, Okhla Phase-I

Name and Address of Principal Employer :

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

Wages Register for the month July 2023

					Earning					Deduction				Page: 2	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	ASHOK KUMAR	HDFC BANK LTD	101289465529	27.00	17234	0	0	0	0	1800	0	0	0	18188	
18319	DURGA	BANKTRANSFER	27893	4.00	0	0	1436	0	0	152	0	0	20		
9		50100238507899	6928243686	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	31.00	0	0	0	0	20161	0	0	0	1973		
	RAKESH KUAMR	CANARA BANK	101256259862	20.00	12787	0	0	0	0	1335	0	0	0	13489	
18322	RAMESHWAR SINGH	BANKTRANSFER	28166	3.00	0	0	1065	0	0	113	0	0	20		
10		4571101002501	2017768322	0.00	0	0	1106	0	0	1	0	0			
		CNRB0004571	20161	23.00	0	0	0	0	14958	0	0	0	1469		
	RANA PRATAP	BANK OF BARODA	101284222594	26.00	17234	0	0	0	0	1800	0	0	0	18188	
18323	RAM SWAROOP	BANKTRANSFER	28045	5.00	0	0	1436	0	0	152	0	0	20		
11		22510100011268	2017768625	0.00	0	0	1491	0	0	1	0	0			
		BARB0MANBAR	20161	31.00	0	0	0	0	20161	0	0	0	1973		
	MAHENDRA PAL	PUNJAB	100721975041	26.00	17234	0	0	0	0	1800	0	0	0	18188	
18329	MOHAR SINGH	BANKTRANSFER	28128	5.00	0	0	1436	0	0	152	0	0	20		
12		1736000400099218	2017768353	0.00	0	0	1491	0	0	1	0	0			
		PUNB0173600	20161	31.00	0	0	0	0	20161	0	0	0	1973		
	MANOJ KUMAR	PUNJAB	100571701103	26.00	17234	0	0	0	0	1800	0	0	0	18188	
18330	RAMESHCHANDRA	BANKTRANSFER	28048	5.00	0	0	1436	0	0	152	0	0	20		
13		1736000400098778	2017768385	0.00	0	0	1491	0	0	1	0	0			
		PUNB0173600	20161	31.00	0	0	0	0	20161	0	0	0	1973		
	SHIV KUMAR YADAV	PUNJAB	101508690894	27.00	17234	0	0	0	0	1800	0	0	0	18188	
18331	ANAND YADAV	BANKTRANSFER	27946	4.00	0	0	1436	0	0	152	0	0	20		
14		1736006900008158	2017768446	0.00	0	0	1491	0	0	1	0	0			
		PUNB0173600	20161	31.00	0	0	0	0	20161	0	0	0	1973		
	ANAND BABU	PUNJAB	100664469384	27.00	17234	0	0	0	0	1800	0	0	0	18188	
18338	AMAR SINGH	BANKTRANSFER	28052	4.00	0	0	1436	0	0	152	0	0	20		
15		50762281001255	2017767203	0.00	0	0	1491	0	0	1	0	0			
		PUNB0507610	20161	31.00	0	0	0	0	20161	0	0	0	1973		
	LALIT PRAKASH	STATE BANK OF	101324076724	26.00	17234	0	0	0	0	1800	0	0	0	18188	
18342	SHIV SHANKAR	BANKTRANSFER	28054	5.00	0	0	1436	0	0	152	0	0	20		
16		31448728611	2017767516	0.00	0	0	1491	0	0	1	0	0			
		SBIN0013341	20161	31.00	0	0	0	0	20161	0	0	0	1973		

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Wages Register for the month July 2023

					Earning					Deduction				Page: 3	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
18343	MANOJ KUMAR	PUNJAB	101508690927	27.00	17234	0	0	0	0	1800	0	0	0	18188	
	RAMUGARH	BANKTRANSFER	27949	4.00	0	0	1436	0	0	152	0	0	20		
		07802010047730	2017767583	0.00	0	0	1491	0	0	1	0	0			
17		PUNB0078010	20161	31.00	0	0	0	0	20161	0	0	0	1973		
18669	JITENDRA KUMAR	PUNJAB	101283550407	26.00	17234	0	0	0	0	1800	0	0	0	18188	
	GOVIND PRASAD	BANKTRANSFER	28447	5.00	0	0	1436	0	0	152	0	0	20		
		7914000100021759	2017803935	0.00	0	0	1491	0	0	1	0	0			
18		PUNB0791400	20161	31.00	0	0	0	0	20161	0	0	0	1973		
19301	RAJESH KUMAR	ICICI BANK	101332918556	22.00	14454	0	0	0	0	1510	0	0	0	15251	
	RAMESHWAR	BANKTRANSFER	29173	4.00	0	0	1204	0	0	127	0	0	20		
		036401519435	2017861843	0.00	0	0	1251	0	0	1	0	0			
19		ICIC0000364	20161	26.00	0	0	0	0	16909	0	0	0	1658		
20573	SONU PANDEY	STATE BANK OF	101509495091	27.00	17234	0	0	0	0	1800	0	0	0	18188	
	RAGHU NATH PANDEY	BANKTRANSFER	30163	4.00	0	0	1436	0	0	152	0	0	20		
		36196443634	2018018198	0.00	0	0	1491	0	0	1	0	0			
20		SBIN0002296	20161	31.00	0	0	0	0	20161	0	0	0	1973		
22707	RAHUL KUMAR	HDFC BANK LTD	101289465731	7.00	4447	0	0	0	0	465	0	0	0	4697	
	SHRAVAN SINGH	BANKTRANSFER	32161	1.00	0	0	371	0	0	40	0	0	0		
		50100221595816	2017111576	0.00	0	0	385	0	0	1	0	0			
21		HDFC0000929	20161	8.00	0	0	0	0	5203	0	0	0	506		
23340	SANJAY YADAV	PUNJAB	100571167887	26.00	17234	0	0	0	0	1800	0	0	0	18208	
	CHANDRIKA YADAV	BANKTRANSFER	32678	5.00	0	0	1436	0	0	152	0	0	0		
		1736000400098839	2018249176	0.00	0	0	1491	0	0	1	0	0			
22		PUNB0173600	20161	31.00	0	0	0	0	20161	0	0	0	1953		
24425	AMITABH KUMAR	PUNJAB	101508690904	6.00	3892	0	0	0	0	406	0	0	0	4091	
	PRASIDDH NARAYAN	BANKTRANSFER	33804	1.00	0	0	324	0	0	35	0	0	20		
		1736000400098723	2017767115	0.00	0	0	337	0	0	1	0	0			
23		PUNB0173600	20161	7.00	0	0	0	0	4553	0	0	0	462		
25588	SANT KUMAR SINGH	PUNJAB	101297680329	27.00	17234	0	0	0	0	1800	0	0	0	18188	
	AMAR SINGH	BANKTRANSFER	35089	4.00	0	0	1436	0	0	152	0	0	20		
		1736000400098714	2017766964	0.00	0	0	1491	0	0	1	0	0			
24		PUNB0173600	20161	31.00	0	0	0	0	20161	0	0	0	1973		

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Wages Register for the month July 2023

					Earning					Deduction				Page: 4	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	KRISHN KUMAR	PUNJAB	101400306362	27.00	17234	0	0	0	0	1800	0	0	0	18208	
27789	MITHLESH KUMAR	BANKTRANSFER	36821	4.00	0	0	1436	0	0	152	0	0	0		
		4209000100101646	2017428727	0.00	0	0	1491	0	0	1	0	0			
25		PUNB0420900	20161	31.00	0	0	0	0	20161	0	0	0	1953		
	ARUN KUMAR	PUNJAB	101188838108	27.00	17234	0	0	0	0	1800	0	0	0	18188	
28575	HIRAMAN MAHTO	BANKTRANSFER	37594	4.00	0	0	1436	0	0	152	0	0	20		
		0156001700076506	2013582342	0.00	0	0	1491	0	0	1	0	0			
26		PUNB0015600	20161	31.00	0	0	0	0	20161	0	0	0	1973		
	BIKASH KUMAR	BANK OF INDIA	101481253881	2.00	1112	0	0	0	0	116	0	0	0	1174	
28580	MANOJ KUMAR	BANKTRANSFER	37838	0.00	0	0	93	0	0	10	0	0	0		
		481210110020076	6719229729	0.00	0	0	96	0	0	1	0	0			
27		BKID0004812	20161	2.00	0	0	0	0	1301	0	0	0	127		
	AMIT KUMAR	CENTRAL BANK	101850569529	24.00	15566	0	0	0	0	1626	0	0	0	16426	
28594	AJAB SINGH	BANKTRANSFER	37578	4.00	0	0	1297	0	0	137	0	0	20		
		3383234599	2018739399	0.00	0	0	1347	0	0	1	0	0			
28		CBIN0283868	20161	28.00	0	0	0	0	18210	0	0	0	1784		
	SARVEEJ SINGH	STATE BANK OF	101047346909	27.00	17234	0	0	0	0	1800	0	0	0	18208	
28624	VIJAY KUMAR SINGH	BANKTRANSFER	37656	4.00	0	0	1436	0	0	152	0	0	0		
		34741189773	2016584735	0.00	0	0	1491	0	0	1	0	0			
29		SBIN0009012	20161	31.00	0	0	0	0	20161	0	0	0	1953		
	CHANDAN KUMAR	KOTAK MAHINDRA	101808097260	13.00	8895	0	0	0	0	929	0	0	0	9397	
31787	HARINDRA	BANKTRANSFER	40911	3.00	0	0	741	0	0	79	0	0	0		
		9146308162	2018757168	0.00	0	0	770	0	0	1	0	0			
30		KKBK0000218	20161	16.00	0	0	0	0	10406	0	0	0	1009		
	PRAVEEN KUMAR	STATE BANK OF	101369200525	7.00	4447	0	0	0	0	465	0	0	0	4697	
32318	NAGENDRA SINGH	BANKTRANSFER	28051	1.00	0	0	371	0	0	40	0	0	0		
		20278826532	2019012038	0.00	0	0	385	0	0	1	0	0			
31		SBIN0000023	20161	8.00	0	0	0	0	5203	0	0	0	506		
	GAURAV KUMAR	IDBI BANK	100615979163	26.00	17234	0	0	0	0	1800	0	0	0	18188	
32923	RAM PRAKASH	BANKTRANSFER	41993	5.00	0	0	1436	0	0	152	0	0	20		
		1581104000086055	2018917638	0.00	0	0	1491	0	0	1	0	0			
32		IBKL0001581	20161	31.00	0	0	0	0	20161	0	0	0	1973		

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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	SalRate	SalDay	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
SECURITY GUARD					Total:-	716.00	464762	0	0	0	0	48542	0	0	490522
Basic	17234	Trav All	0	Conv. All	0	Gross	120.00	0	0	38725	0	0	500		
DA	0	Wash. All	0	Bonus	1436		0.00	0	0	40211	0	0			
HRA	0	SPL ALL	0	Leave	1491		836.00	0	0	0	0	543698	0	0	53176
Med. All	0	CEA	0	Gratuity	0										
18282	RAJEEV KUMAR VERMA	PUNJAB	100294038390	26.00	18380	0	0	0	0	1742	0	0	0	19738	
		BANKTRANSFER	28090	4.00	0	0	1531	0	0	0	0	0	20		
		1736000400098866	2017765089	0.00	0	0	1590	0	0	1	0	0			
33		PUNB0173600	22218	30.00	0	0	0	0	21501	0	0	0	1763		
18318	PRADEEP KUMAR	PUNJAB	101230872807	27.00	18993	0	0	0	0	1800	0	0	0	20397	
		BANKTRANSFER	28043	4.00	0	0	1582	0	0	0	0	0	20		
		1736000100165620	2017764893	0.00	0	0	1643	0	0	1	0	0			
34		PUNB0173600	22218	31.00	0	0	0	0	22218	0	0	0	1821		
18658	UMESH KUMAR SHARMA	PUNJAB	100020385759	27.00	18993	0	0	0	0	1800	0	0	0	20397	
		BANKTRANSFER	28444	4.00	0	0	1582	0	0	0	0	0	20		
		7755001700120951	2017810751	0.00	0	0	1643	0	0	1	0	0			
35		PUNB0775500	22218	31.00	0	0	0	0	22218	0	0	0	1821		
27949	JOGINDER SHARMA	PUNJAB	100177654919	26.00	18993	0	0	0	0	1800	0	0	0	20397	
		BANKTRANSFER	37406	5.00	0	0	1582	0	0	0	0	0	20		
		7512000100003795	2018674021	0.00	0	0	1643	0	0	1	0	0			
36		PUNB0751200	22218	31.00	0	0	0	0	22218	0	0	0	1821		
HEAD GUARD					Total:-	106.00	75359	0	0	0	0	7142	0	0	80929
Basic	18993	Trav All	0	Conv. All	0	Gross	17.00	0	0	6277	0	0	80		
DA	0	Wash. All	0	Bonus	1582		0.00	0	0	6519	0	0			
HRA	0	SPL ALL	0	Leave	1643		123.00	0	0	0	0	88155	0	0	7226
Med. All	0	CEA	0	Gratuity	0										
18334	POONAM DEVI	PUNJAB	101511799417	26.00	16678	0	0	0	0	1742	0	0	0	17600	
		BANKTRANSFER	28121	4.00	0	0	1390	0	0	147	0	0	20		
		1736006900007511	2017768892	0.00	0	0	1442	0	0	1	0	0			
37		PUNB0173600	20160	30.00	0	0	0	0	19510	0	0	0	1910		

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 July 2023							Earning				Deduction				Page: 6	
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	
	Father's Name		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
Sr. No.			IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
LADY GUARD					Total:-	26.00	16678	0	0	0	0	1742	0	0	0	17600
Basic	17234	Trav All	0	Conv. All	0	Gross	4.00	0	0	1390	0	0	147	0	0	20
DA	0	Wash. All	0	Bonus	1436		0.00	0	0	1442	0	0	1	0	0	
HRA	0	SPL ALL	0	Leave	1490		30.00	0	0	0	0	19510	0	0	0	1910
Med. All	0	CEA	0	Gratuity	0											
PRO-ALIGN SECURITY INDIA PVT. LTD.					Grand Total :	848.00	556799	0	0	0	0	57426	0	0	0	589051
						141.00	0	0	46392	0	0	4249	0	0	600	
						0.00	0	0	48172	0	0	28	0	0		
						989.00	0	0	0	0	651363	0	0	0	62312	