

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 June 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	26.00	17234	0	0	0	0	1800	0	0	0	18188	
02023	LATE SHRI MOHAR	BANKTRANSFER	21638	4.00	0	0	1436	0	0	152	0	0	20		
1		038410117126	2017083800	0.00	0	0	1491	0	0	1	0	0			
		IPOS0000001	20161	30.00	0	0	0	0	20161	0	0	0	1973		
DL01367	RAKESH RANJAN	STATE BANK OF	101381898823	7.00	4596	0	0	0	0	480	0	0	0	4855	
02573	ARVIND SINGH	BANKTRANSFER	24633	1.00	0	0	383	0	0	41	0	0	0		
2		20444956608	2017413060	0.00	0	0	398	0	0	1	0	0			
		SBIN0001635	20161	8.00	0	0	0	0	5377	0	0	0	522		
PS06353	BARUN KUMAR	INDIA POST	101015523608	13.00	8617	0	0	0	0	900	0	0	0	9084	
03608	RANJIT SINGH	BANKTRANSFER	16361	2.00	0	0	718	0	0	76	0	0	20		
3		038410122943	2016524993	0.00	0	0	746	0	0	1	0	0			
		IPOS0000001	20161	15.00	0	0	0	0	10081	0	0	0	997		
	SANTARAM SINGH	PUNJAB	101508690728	2.00	1149	0	0	0	0	120	0	0	0	1212	
18225	GYAN SINGH	BANKTRANSFER	27929	0.00	0	0	96	0	0	11	0	0	0		
4		1736000400099014	2017769916	0.00	0	0	99	0	0	1	0	0			
		PUNB0173600	20161	2.00	0	0	0	0	1344	0	0	0	132		
	SHIV KUMAR	PUNJAB	101262088931	3.00	1723	0	0	0	0	180	0	0	0	1819	
18265	MOHAN LAL	BANKTRANSFER	28159	0.00	0	0	144	0	0	16	0	0	0		
5		1736000400099032	2017769083	0.00	0	0	149	0	0	1	0	0			
		PUNB0173600	20161	3.00	0	0	0	0	2016	0	0	0	197		
	RAKESH KUMAR RAI	PUNJAB	101448905299	26.00	17234	0	0	0	0	1800	0	0	0	18188	
18296	HARENDRA RAI	BANKTRANSFER	28033	4.00	0	0	1436	0	0	152	0	0	20		
6		1547000100223236	2017768134	0.00	0	0	1491	0	0	1	0	0			
		PUNB0154700	20161	30.00	0	0	0	0	20161	0	0	0	1973		
	RUPESH KUMAR	PUNJAB	101211822674	26.00	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		
7		1736000100165976	2017768181	0.00	0	0	1491	0	0	1	0	0			
		PUNB0173600	20161	30.00	0	0	0	0	20161	0	0	0	1973		
	ANIL TIWARI	ICICI BANK	100417869513	25.00	17234	0	0	0	0	1800	0	0	0	18188	
18301	RAJ NARAYAN	BANKTRANSFER	28036	5.00	0	0	1436	0	0	152	0	0	20		
8		244901510152	2017768193	0.00	0	0	1491	0	0	1	0	0			
		ICIC0002449	20161	30.00	0	0	0	0	20161	0	0	0	1973		

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Wages Register for the month June 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
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			
18302	RAMNIWAS SINGH	PUNJAB	101324733521	16.00	10915	0	0	0	0	1140	0	0	0	11511	
	KANAHAI SINGH YADAV	BANKTRANSFER	28037	3.00	0	0	909	0	0	96	0	0	20		
		1736000400101988	2017768212	0.00	0	0	944	0	0	1	0	0			
9		PUNB0173600	20161	19.00	0	0	0	0	12768	0	0	0	1257		
18304	RAJEEV KUMAR	BANK OF INDIA	100979607630	25.00	17234	0	0	0	0	1800	0	0	0	18188	
	RAM BABU	BANKTRANSFER	28039	5.00	0	0	1436	0	0	152	0	0	20		
		760310100036786	2017768257	0.00	0	0	1491	0	0	1	0	0			
10		BKID0007603	20161	30.00	0	0	0	0	20161	0	0	0	1973		
18316	ARJUN SINGH	PUNJAB	100089648511	26.00	17234	0	0	0	0	1800	0	0	0	18188	
	BISUN PAL	BANKTRANSFER	28096	4.00	0	0	1436	0	0	152	0	0	20		
		1736006900007034	2017766978	0.00	0	0	1491	0	0	1	0	0			
11		PUNB0173600	20161	30.00	0	0	0	0	20161	0	0	0	1973		
18319	ASHOK KUMAR	HDFC BANK LTD	101289465529	26.00	17234	0	0	0	0	1800	0	0	0	18188	
	DURGA	BANKTRANSFER	27893	4.00	0	0	1436	0	0	152	0	0	20		
		50100238507899	6928243686	0.00	0	0	1491	0	0	1	0	0			
12		HDFC0000929	20161	30.00	0	0	0	0	20161	0	0	0	1973		
18322	RAKESH KUAMR	CANARA BANK	101256259862	13.00	8043	0	0	0	0	840	0	0	0	8477	
	RAMESHWAR SINGH	BANKTRANSFER	28166	1.00	0	0	670	0	0	71	0	0	20		
		4571101002501	2017768322	0.00	0	0	696	0	0	1	0	0			
13		CNRB0004571	20161	14.00	0	0	0	0	9409	0	0	0	932		
18323	RANA PRATAP	BANK OF BARODA	101284222594	21.00	14362	0	0	0	0	1500	0	0	0	15154	
	RAM SWAROOP	BANKTRANSFER	28045	4.00	0	0	1197	0	0	127	0	0	20		
		22510100011268	2017768625	0.00	0	0	1243	0	0	1	0	0			
14		BARB0MANBAR	20161	25.00	0	0	0	0	16802	0	0	0	1648		
18329	MAHENDRA PAL	PUNJAB	100721975041	26.00	17234	0	0	0	0	1800	0	0	0	18208	
	MOHAR SINGH	BANKTRANSFER	28128	4.00	0	0	1436	0	0	152	0	0	0		
		1736000400099218	2017768353	0.00	0	0	1491	0	0	1	0	0			
15		PUNB0173600	20161	30.00	0	0	0	0	20161	0	0	0	1953		
18330	MANOJ KUMAR	PUNJAB	100571701103	26.00	17234	0	0	0	0	1800	0	0	0	18188	
	RAMESHCHANDRA	BANKTRANSFER	28048	4.00	0	0	1436	0	0	152	0	0	20		
		1736000400098778	2017768385	0.00	0	0	1491	0	0	1	0	0			
16		PUNB0173600	20161	30.00	0	0	0	0	20161	0	0	0	1973		

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Wages Register for the month June 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			
	SHIV KUMAR YADAV	PUNJAB	101508690894	26.00	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		
		1736006900008158	2017768446	0.00	0	0	1491	0	0	1	0	0			
17		PUNB0173600	20161	30.00	0	0	0	0	20161	0	0	0	1973		
	ANAND BABU	PUNJAB	100664469384	26.00	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		
		50762281001255	2017767203	0.00	0	0	1491	0	0	1	0	0			
18		PUNB0507610	20161	30.00	0	0	0	0	20161	0	0	0	1973		
	LALIT PRAKASH	STATE BANK OF	101324076724	25.00	16660	0	0	0	0	1740	0	0	0	17581	
18342	SHIV SHANKAR	BANKTRANSFER	28054	4.00	0	0	1388	0	0	147	0	0	20		
		31448728611	2017767516	0.00	0	0	1441	0	0	1	0	0			
19		SBIN0013341	20161	29.00	0	0	0	0	19489	0	0	0	1908		
	MANOJ KUMAR	PUNJAB	101508690927	26.00	17234	0	0	0	0	1800	0	0	0	18188	
18343	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			
20		PUNB0078010	20161	30.00	0	0	0	0	20161	0	0	0	1973		
	JITENDRA KUMAR	PUNJAB	101283550407	26.00	17234	0	0	0	0	1800	0	0	0	18188	
18669	GOVIND PRASAD	BANKTRANSFER	28447	4.00	0	0	1436	0	0	152	0	0	20		
		7914000100021759	2017803935	0.00	0	0	1491	0	0	1	0	0			
21		PUNB0791400	20161	30.00	0	0	0	0	20161	0	0	0	1973		
	RAJESH KUMAR	ICICI BANK	101332918556	26.00	17234	0	0	0	0	1800	0	0	0	18188	
19301	RAMESHWAR	BANKTRANSFER	29173	4.00	0	0	1436	0	0	152	0	0	20		
		036401519435	2017861843	0.00	0	0	1491	0	0	1	0	0			
22		ICIC0000364	20161	30.00	0	0	0	0	20161	0	0	0	1973		
	SONU PANDEY	STATE BANK OF	101509495091	25.00	17234	0	0	0	0	1800	0	0	0	18188	
20573	RAGHU NATH PANDEY	BANKTRANSFER	30163	5.00	0	0	1436	0	0	152	0	0	20		
		36196443634	2018018198	0.00	0	0	1491	0	0	1	0	0			
23		SBIN0002296	20161	30.00	0	0	0	0	20161	0	0	0	1973		
	RAHUL KUMAR	HDFC BANK LTD	101289465731	8.00	5170	0	0	0	0	540	0	0	0	5461	
22707	SHRAVAN SINGH	BANKTRANSFER	32161	1.00	0	0	431	0	0	46	0	0	0		
		50100221595816	2017111576	0.00	0	0	447	0	0	1	0	0			
24		HDFC0000929	20161	9.00	0	0	0	0	6048	0	0	0	587		

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Wages Register for the month June 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			
	SANJAY YADAV	PUNJAB	100571167887	26.00	17234	0	0	0	0	1800	0	0	0	18188	
23340	CHANDRIKA YADAV	BANKTRANSFER	32678	4.00	0	0	1436	0	0	152	0	0	20		
		1736000400098839	2018249176	0.00	0	0	1491	0	0	1	0	0			
25		PUNB0173600	20161	30.00	0	0	0	0	20161	0	0	0	1973		
	AMITABH KUMAR	PUNJAB	101508690904	26.00	17234	0	0	0	0	1800	0	0	0	18188	
24425	PRASIDDH NARAYAN	BANKTRANSFER	33804	4.00	0	0	1436	0	0	152	0	0	20		
		1736000400098723	2017767115	0.00	0	0	1491	0	0	1	0	0			
26		PUNB0173600	20161	30.00	0	0	0	0	20161	0	0	0	1973		
	SANT KUMAR SINGH	PUNJAB	101297680329	24.00	16085	0	0	0	0	1680	0	0	0	16974	
25588	AMAR SINGH	BANKTRANSFER	35089	4.00	0	0	1340	0	0	142	0	0	20		
		1736000400098714	2017766964	0.00	0	0	1392	0	0	1	0	0			
27		PUNB0173600	20161	28.00	0	0	0	0	18817	0	0	0	1843		
	KRISHN KUMAR	PUNJAB	101400306362	26.00	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			
28		PUNB0420900	20161	30.00	0	0	0	0	20161	0	0	0	1953		
	ARUN KUMAR	PUNJAB	101188838108	13.00	8617	0	0	0	0	900	0	0	0	9084	
28575	HIRAMAN MAHTO	BANKTRANSFER	37594	2.00	0	0	718	0	0	76	0	0	20		
		0156001700076506	2013582342	0.00	0	0	746	0	0	1	0	0			
29		PUNB0015600	20161	15.00	0	0	0	0	10081	0	0	0	997		
	BIKASH KUMAR	BANK OF INDIA	101481253881	8.00	5170	0	0	0	0	540	0	0	0	5461	
28580	MANOJ KUMAR	BANKTRANSFER	37838	1.00	0	0	431	0	0	46	0	0	0		
		481210110020076	6719229729	0.00	0	0	447	0	0	1	0	0			
30		BKID0004812	20161	9.00	0	0	0	0	6048	0	0	0	587		
	AMIT KUMAR	CENTRAL BANK	101850569529	13.00	8617	0	0	0	0	900	0	0	0	9084	
28594	AJAB SINGH	BANKTRANSFER	37578	2.00	0	0	718	0	0	76	0	0	20		
		3383234599	2018739399	0.00	0	0	746	0	0	1	0	0			
31		CBIN0283868	20161	15.00	0	0	0	0	10081	0	0	0	997		
	SARVEEJ SINGH	STATE BANK OF	101047346909	26.00	17234	0	0	0	0	1800	0	0	0	18188	
28624	VIJAY KUMAR SINGH	BANKTRANSFER	37656	4.00	0	0	1436	0	0	152	0	0	20		
		34741189773	2016584735	0.00	0	0	1491	0	0	1	0	0			
32		SBIN0009012	20161	30.00	0	0	0	0	20161	0	0	0	1973		

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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			
31787	CHANDAN KUMAR	KOTAK MAHINDRA	101808097260	13.00	8617	0	0	0	0	900	0	0	0	9084	
	HARINDRA	BANKTRANSFER	40911	2.00	0	0	718	0	0	76	0	0	20		
		9146308162	2018757168	0.00	0	0	746	0	0	1	0	0			
33		KKBK0000218	20161	15.00	0	0	0	0	10081	0	0	0	997		
32318	PRAVEEN KUMAR	STATE BANK OF	101369200525	5.00	2872	0	0	0	0	300	0	0	0	3033	
	NAGENDRA SINGH	BANKTRANSFER	2017767138	0.00	0	0	239	0	0	26	0	0	0		
		20278826532	2019012038	0.00	0	0	249	0	0	1	0	0			
34		SBIN0000023	20161	5.00	0	0	0	0	3360	0	0	0	327		
32923	GAURAV KUMAR	IDBI BANK	100615979163	26.00	17234	0	0	0	0	1800	2140	0	0	16048	
	RAM PRAKASH	BANKTRANSFER	41993	4.00	0	0	1436	0	0	152	0	0	20		
		1581104000086055	2018917638	0.00	0	0	1491	0	0	1	0	0			
35		IBKL0001581	20161	30.00	0	0	0	0	20161	0	0	0	4113		
SECURITY GUARD				Total:-	701.00	465893	0	0	0	48660	2140	0	0	489534	
Basic	17234	Trav All	0	Conv. All	0	Gross	110.00	0	0	38820	0	0	540		
DA	0	Wash. All	0	Bonus	1436		0.00	0	0	40309	0	0	26		
HRA	0	SPL ALL	0	Leave	1491		811.00	0	0	0	0	0	55488		
Med. All	0	CEA	0	Gratuity	0										
18282	RAJEEV KUMAR VERMA	PUNJAB	100294038390	21.00	15828	0	0	0	0	1500	0	0	0	16994	
	DURGA PRSAD VERMA	BANKTRANSFER	28090	4.00	0	0	1318	0	0	0	0	0	20		
		1736000400098866	2017765089	0.00	0	0	1369	0	0	1	0	0			
36		PUNB0173600	22218	25.00	0	0	0	0	18515	0	0	0	1521		
18318	PRADEEP KUMAR	PUNJAB	101230872807	26.00	18993	0	0	0	0	1800	0	0	0	20397	
	HABU RAMANI	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			
37		PUNB0173600	22218	30.00	0	0	0	0	22218	0	0	0	1821		
18658	UMESH KUMAR SHARMA	PUNJAB	100020385759	26.00	18993	0	0	0	0	1800	0	0	0	20397	
	JAGDAMBA PRASAD	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			
38		PUNB0775500	22218	30.00	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	
	OM PRAKASH	BANKTRANSFER	37406	4.00	0	0	1582	0	0	0	0	0	20		
		7512000100003795	2018674021	0.00	0	0	1643	0	0	1	0	0			
39		PUNB0751200	22218	30.00	0	0	0	0	22218	0	0	0	1821		

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 **June 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	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			
HEAD GUARD					Total:-	99.00	72807	0	0	0	0	0	0	78185	
Basic	18993	Trav All	0	Conv. All	0	Gross	16.00	0	0	6064	0	0	80		
DA	0	Wash. All	0	Bonus	1582	22218	0.00	0	0	6298	0	0	0		
HRA	0	SPL ALL	0	Leave	1643	115.00	0	0	0	0	85169	0	0	6984	
Med. All	0	CEA	0	Gratuity	0										
	POONAM DEVI	PUNJAB	101511799417	23.00	16085	0	0	0	0	1680	0	0	0	16973	
18334	KAMLA SINGH	BANKTRANSFER	28121	5.00	0	0	1340	0	0	142	0	0	20		
		1736006900007511	2017768892	0.00	0	0	1391	0	0	1	0	0			
40		PUNB0173600	20160	28.00	0	0	0	0	18816	0	0	0	1843		
LADY GUARD					Total:-	23.00	16085	0	0	0	0	0	0	16973	
Basic	17234	Trav All	0	Conv. All	0	Gross	5.00	0	0	1340	0	0	20		
DA	0	Wash. All	0	Bonus	1436	20160	0.00	0	0	1391	0	0	0		
HRA	0	SPL ALL	0	Leave	1490	28.00	0	0	0	0	18816	0	0	1843	
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.					Grand Total :	823.00	554785	0	0	0	0	57240	2140	0	584692
						131.00	0	0	46224	0	0	4255	0	0	640
						0.00	0	0	47998	0	0	30	0	0	64315
						954.00	0	0	0	0	649007	0	0	0	64315