

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 **April 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			
DL00184	OMPRAKASH KUMAR	PUNJAB	100655517298	26.00	20357	0	0	0	0	2035	0	0	0	23364	
01388	NAGENDRA RAY	BANKTRANSFER	19301	4.00	0	800	1696	0	0	0	0	0	20		
1		1504001700091675	6922430259	0.00	611	0	1956	0	0	1	0	0			
		PUNB0486700	25420	30.00	0	0	0	0	25420	0	0	0	2056		
DL01206	AWADHESH KUMAR	HDFC BANK LTD	101329645698	26.00	20357	0	0	0	0	2035	0	0	0	23364	
02413	RAM PRASAD CHAUBEY	BANKTRANSFER	23569	4.00	0	800	1696	0	0	0	0	0	20		
2		50100248304084	2016404548	0.00	611	0	1956	0	0	1	0	0			
		HDFC0000929	25420	30.00	0	0	0	0	25420	0	0	0	2056		
PS01858	SHAMBHU SINGH	STATE BANK OF	100654723671	25.00	20357	0	0	0	0	2035	0	0	0	23364	
02758	HAZARI SINGH	BANKTRANSFER	1858	5.00	0	800	1696	0	0	0	0	0	20		
3		67355585454	2015992570	0.00	611	0	1956	0	0	1	0	0			
		SBIN0004449	25420	30.00	0	0	0	0	25420	0	0	0	2056		
SUPERVISOR				Total:-	77.00	61071	0	0	0	6105	0	0	0	70092	
	Basic	20357	Trav All	0	Conv. All	0	Gross	13.00	0	2400	5088	0	0	60	
	DA	0	Wash. All	800	Bonus	1696		0.00	1833	0	5868	0	0		
	HRA	611	SPL ALL	0	Leave	1956		90.00	0	0	0	0	6168		
	Med. All	0	CEA	0	Gratuity	0									
DL00099	SHATRUGHNA PRASAD	ICICI BANK	101152357496	25.00	16792	0	0	0	0	1800	0	0	0	20403	
01303	BALIRAM SINGH	BANKTRANSFER	18874	5.00	0	0	1399	0	0	0	0	0	20		
4		181901503438	2013370789	0.00	2419	0	1614	0	0	1	0	0			
		ICIC0000575	22224	30.00	0	0	0	0	22224	0	0	0	1821		
DL00482	VEDPRAKASH SHARMA	PUNJAB	101228712825	13.00	8396	0	0	0	0	900	0	0	0	9692	
01689	NEMICHAND SHARMA	BANKTRANSFER	20736	2.00	0	0	700	0	0	0	0	0	20		
5		6778000100108815	2016990089	0.00	710	0	807	0	0	1	0	0			
		PUNB0677800	21224	15.00	0	0	0	0	10613	0	0	0	921		
DL00971	PAPPU PATEL	HDFC BANK LTD	101200736157	25.00	16792	0	0	0	0	1800	0	0	0	19403	
02178	RAMNARAYAN	BANKTRANSFER	22261	5.00	0	0	1399	0	0	0	0	0	20		
6		50100248304199	2017113462	0.00	1419	0	1614	0	0	1	0	0			
		HDFC0000929	21224	30.00	0	0	0	0	21224	0	0	0	1821		
DL01010	DEV PRAKASH PANDEY	STATE BANK OF	100654095051	26.00	16792	0	0	0	0	1800	0	0	0	20403	
02217	BACHA PANDEY	BANKTRANSFER	22761	4.00	0	0	1399	0	0	0	0	0	20		
7		67355947325	2016355438	0.00	2419	0	1614	0	0	1	0	0			
		SBIN0070695	22224	30.00	0	0	0	0	22224	0	0	0	1821		

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Wages Register for the month April 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			
PS01712	ABDUAL HAMID	ICICI BANK	100654756540	21.00	14553	0	0	0	0	1560	0	0	0	16813	
02612	IQBAL HUSAIN	BANKTRANSFER	1712	5.00	0	0	1212	0	0	0	0	0	20		
8		038601530686	6922423267	0.00	1230	0	1399	0	0	1	0	0			
		ICIC0000386	21224	26.00	0	0	0	0	18394	0	0	0	1581		
PS01725	ANIL	STATE BANK OF	100655941406	14.00	8956	0	0	0	0	960	0	0	0	10339	
02625	RAM DAS	BANKTRANSFER	1725	2.00	0	0	746	0	0	0	0	0	20		
9		67355947256	2018930741	0.00	757	0	861	0	0	1	0	0			
		SBIN0070695	21224	16.00	0	0	0	0	11320	0	0	0	981		
PS01742	BABLU KUMAR	ICICI BANK	100656763311	25.00	16232	0	0	0	0	1740	0	0	0	18755	
02642	UPENDRA SINGH	BANKTRANSFER	01742	4.00	0	0	1352	0	0	0	0	0	20		
10		022401512528	2013370609	0.00	1372	0	1560	0	0	1	0	0			
		ICIC0000575	21224	29.00	0	0	0	0	20516	0	0	0	1761		
PS01743	BABLU KUMAR	ICICI BANK	100654704841	9.00	5597	0	0	0	0	600	0	0	0	6453	
02643	HARIHAR SHARMA	BANKTRANSFER	1743	1.00	0	0	466	0	0	0	0	0	20		
11		054201524896	2015988055	0.00	473	0	538	0	0	1	0	0			
		ICIC0000575	21224	10.00	0	0	0	0	7074	0	0	0	621		
PS01744	BALGOVIND RAI	ICICI BANK	100653907206	25.00	16232	0	0	0	0	1740	0	0	0	18755	
02644	AJAY RAI	BANKTRANSFER	1744	4.00	0	0	1352	0	0	0	0	0	20		
12		181901503386	6921233861	0.00	1372	0	1560	0	0	1	0	0			
		ICIC0000575	21224	29.00	0	0	0	0	20516	0	0	0	1761		
PS01760	DILEEP KUMAR SHARMA	HDFC BANK LTD	100654964539	25.00	16792	0	0	0	0	1800	0	0	0	19403	
02660	KAPIL DEV SHARMA	BANKTRANSFER	1760	5.00	0	0	1399	0	0	0	0	0	20		
13		50100171182196	2015988191	0.00	1419	0	1614	0	0	1	0	0			
		HDFC0000929	21224	30.00	0	0	0	0	21224	0	0	0	1821		
PS01774	JITENDER KUMAR	ICICI BANK	100654182746	25.00	16792	0	0	0	0	1800	0	0	0	19403	
02674	BHAGIRATHI PRASAD	BANKTRANSFER	1774	5.00	0	0	1399	0	0	0	0	0	20		
14		017101526358	2006250907	0.00	1419	0	1614	0	0	1	0	0			
		ICIC0000399	21224	30.00	0	0	0	0	21224	0	0	0	1821		
PS01783	KUNDAN KUMAR JHA	ICICI BANK	100654916513	25.00	16232	0	0	0	0	1740	0	0	0	18755	
02683	KAILASH JHA	BANKTRANSFER	1783	4.00	0	0	1352	0	0	0	0	0	20		
15		354301501669	6923841764	0.00	1372	0	1560	0	0	1	0	0			
		ICIC0000399	21224	29.00	0	0	0	0	20516	0	0	0	1761		

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Wages Register for the month April 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			
PS01789	MANISH KUMAR	HDFC BANK LTD	100654013027	23.00	15673	0	0	0	0	1680	0	0	0	18108	
02689	ARUN SINGH	BANKTRANSFER	1789	5.00	0	0	1306	0	0	0	0	0	20		
16		50100213945055	2015988425	0.00	1324	0	1506	0	0	1	0	0			
		HDFC0000929	21224	28.00	0	0	0	0	19809	0	0	0	1701		
PS01798	MUKESH MISHRA	ICICI BANK	100655249039	26.00	16792	0	0	0	0	1800	0	0	0	19403	
02698	MAHENDRA MISHRA	BANKTRANSFER	1798	4.00	0	0	1399	0	0	0	0	0	20		
		022401512479	6922958279	0.00	1419	0	1614	0	0	1	0	0			
17		ICIC0000399	21224	30.00	0	0	0	0	21224	0	0	0	1821		
PS01809	PRANAY KUMAR	STATE BANK OF	100655985607	20.00	13993	0	0	0	0	1500	0	0	0	16166	
02709	RAM VINAY SHARMA	BANKTRANSFER	1809	5.00	0	0	1166	0	0	0	0	0	20		
		67365782020	2015989109	0.00	1183	0	1345	0	0	1	0	0			
18		SBIN0004449	21224	25.00	0	0	0	0	17687	0	0	0	1521		
PS01854	SAROVAR KUMAR SINGH	ICICI BANK	100653974271	19.00	12874	0	0	0	0	1380	0	0	0	14871	
02754	ANIRUDH PRASAD SINGH	BANKTRANSFER	1854	4.00	0	0	1073	0	0	0	0	0	20		
		054201524881	6924823609	0.00	1088	0	1237	0	0	1	0	0			
19		ICIC0000399	21224	23.00	0	0	0	0	16272	0	0	0	1401		
PS01859	SHANKER KUMAR	ICICI BANK	100654836011	15.00	10635	0	0	0	0	1140	0	0	0	12281	
02759	JAY RAM SINGH	BANKTRANSFER	1859	4.00	0	0	886	0	0	0	0	0	20		
		181901503413	2006214654	0.00	899	0	1022	0	0	1	0	0			
20		ICIC0000399	21224	19.00	0	0	0	0	13442	0	0	0	1161		
PS01861	SHASHI BHUSHAN	ICICI BANK	100654977165	26.00	16792	0	0	0	0	1800	0	0	0	20403	
02761	KARU PRJAPATI	BANKTRANSFER	1861	4.00	0	0	1399	0	0	0	0	0	20		
		038601528756	6923252186	0.00	2419	0	1614	0	0	1	0	0			
21		ICIC0000399	22224	30.00	0	0	0	0	22224	0	0	0	1821		
PS01874	SUJIT KUMAR	ICICI BANK	100654753479	26.00	16792	0	0	0	0	1800	0	0	0	19403	
02774	INDRADEV SINGH	BANKTRANSFER	1874	4.00	0	0	1399	0	0	0	0	0	20		
		022401512488	2013371150	0.00	1419	0	1614	0	0	1	0	0			
22		ICIC0000399	21224	30.00	0	0	0	0	21224	0	0	0	1821		
PS01889	VIPIN KUMAR PANDEY	ICICI BANK	100654201384	25.00	16232	0	0	0	0	1740	0	0	0	18755	
02789	BHARAT PRASAD	BANKTRANSFER	18827	4.00	0	0	1352	0	0	0	0	0	20		
		054201524934	6924872460	0.00	1372	0	1560	0	0	1	0	0			
23		ICIC0000399	21224	29.00	0	0	0	0	20516	0	0	0	1761		

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Wages Register for the month April 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			
PS04041	RAVI KUMAR	HDFC BANK LTD	100782213369	26.00	16792	0	0	0	0	1800	0	0	0	19403	
03167	PRABHAKANT SINGH	BANKTRANSFER	4041	4.00	0	0	1399	0	0	0	0	0	20		
24		50100213949219	2016136990	0.00	1419	0	1614	0	0	1	0	0			
		HDFC0000929	21224	30.00	0	0	0	0	21224	0	0	0	1821		
PS04468	ARUN KUMAR	HDFC BANK LTD	100782335339	24.00	15673	0	0	0	0	1680	0	0	0	18108	
03226	SADAN SINGH	BANKTRANSFER	4468	4.00	0	0	1306	0	0	0	0	0	20		
25		50100248304160	2016212180	0.00	1324	0	1506	0	0	1	0	0			
		HDFC0009273	21224	28.00	0	0	0	0	19809	0	0	0	1701		
PS04470	ASHISH RAI	HDFC BANK LTD	100782301786	25.00	16792	0	0	0	0	1800	0	0	0	19403	
03228	RAMJEE RAI	BANKTRANSFER	4470	5.00	0	0	1399	0	0	0	0	0	20		
26		50100213947838	2016209755	0.00	1419	0	1614	0	0	1	0	0			
		HDFC0000929	21224	30.00	0	0	0	0	21224	0	0	0	1821		
PS05959	PUSHPENDRA	HDFC BANK LTD	100985675909	24.00	16232	0	0	0	0	1740	0	0	0	18755	
03395	KAMALA	BANKTRANSFER	15959	5.00	0	0	1352	0	0	0	0	0	20		
27		50100171182285	2016434522	0.00	1372	0	1560	0	0	1	0	0			
		HDFC0000929	21224	29.00	0	0	0	0	20516	0	0	0	1761		
PS07648	SHIWENDRA SINGH	HDFC BANK LTD	101106573917	23.00	15113	0	0	0	0	1620	0	0	0	17461	
03915	KAMESHWAR SINGH	BANKTRANSFER	17605	4.00	0	0	1259	0	0	0	0	0	20		
28		50100245207022	2016714914	0.00	1277	0	1453	0	0	1	0	0			
		HDFC0000929	21224	27.00	0	0	0	0	19102	0	0	0	1641		
	RAJEEV RANJAN KUMAR	PUNJAB	101189494774	15.00	10075	0	0	0	0	1080	0	0	0	11632	
18895	RAMANUJ KUMAR	BANKTRANSFER	28590	3.00	0	0	839	0	0	0	0	0	20		
29		2388000100084189	2017821858	0.00	851	0	968	0	0	1	0	0			
		PUNB0238800	21224	18.00	0	0	0	0	12733	0	0	0	1101		
	AMIN DARJEE	KOTAK MAHINDRA	101303506293	23.00	15113	0	0	0	0	1620	0	0	0	17461	
18977	RAM PRASAD	BANKTRANSFER	28762	4.00	0	0	1259	0	0	0	0	0	20		
30		8013381833	2017845459	0.00	1277	0	1453	0	0	1	0	0			
		KKBK0004627	21224	27.00	0	0	0	0	19102	0	0	0	1641		
	AJAY KUMAR	ICICI BANK	100653968318	25.00	16792	0	0	0	0	1800	0	0	0	19403	
18986	ANIL KUMAR	BANKTRANSFER	28719	5.00	0	0	1399	0	0	0	0	0	20		
31		017101526360	2015987582	0.00	1419	0	1614	0	0	1	0	0			
		ICIC0000575	21224	30.00	0	0	0	0	21224	0	0	0	1821		

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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			
19006	AJAY KUMAR UPENDRA SINGH	ICICI BANK	100656763284	25.00	16232	0	0	0	0	1740	0	0	0	18755	
		BANKTRANSFER	28767	4.00	0	0	1352	0	0	0	0	0	20		
		054201524884	6924341162	0.00	1372	0	1560	0	0	1	0	0			
32		ICIC0000542	21224	29.00	0	0	0	0	20516	0	0	0	1761		
19027	ASHISH KUMAR SINGH ARJUN PRASAD SINGH	PUNJAB	101152357454	25.00	16232	0	0	0	0	1740	0	0	0	18755	
		BANKTRANSFER	28650	4.00	0	0	1352	0	0	0	0	0	20		
		4881000100118307	2016209665	0.00	1372	0	1560	0	0	1	0	0			
33		PUNB0488100	21224	29.00	0	0	0	0	20516	0	0	0	1761		
19400	AJAY KUMAR DAS KRISHNA DEV DAS	CANARA BANK	100457626813	26.00	16792	0	0	0	0	1800	0	0	0	19403	
		BANKTRANSFER	29069	4.00	0	0	1399	0	0	0	0	0	20		
		2944101006654	2017866326	0.00	1419	0	1614	0	0	1	0	0			
34		CNRB0002944	21224	30.00	0	0	0	0	21224	0	0	0	1821		
19608	RAMA KANT TIWARY SATYA DEV TIWARI	STATE BANK OF	100302939834	19.00	12314	0	0	0	0	1320	0	0	0	14224	
		BANKTRANSFER	29285	3.00	0	0	1026	0	0	0	0	0	20		
		31624180518	2017890621	0.00	1041	0	1184	0	0	1	0	0			
35		SBIN0000177	21224	22.00	0	0	0	0	15565	0	0	0	1341		
19611	VIKAS KUMAR SURESH JHA	BANK OF BARODA	101554301449	25.00	16792	0	0	0	0	1800	0	0	0	19403	
		BANKTRANSFER	29288	5.00	0	0	1399	0	0	0	0	0	20		
		88500100002497	2017890564	0.00	1419	0	1614	0	0	1	0	0			
36		BARB0DBMAID	21224	30.00	0	0	0	0	21224	0	0	0	1821		
22136	PRAMOD KUMAR SINGH RAMESH SINGH	STATE BANK OF	100656057002	23.00	15113	0	0	0	0	1620	0	0	0	17461	
		BANKTRANSFER	31638	4.00	0	0	1259	0	0	0	0	0	20		
		32439918276	2014231780	0.00	1277	0	1453	0	0	1	0	0			
37		SBIN0015696	21224	27.00	0	0	0	0	19102	0	0	0	1641		
22424	SONU KUMAR SATYENDRA SINGH	KOTAK MAHINDRA	101539903293	22.00	14553	0	0	0	0	1560	0	0	0	16813	
		BANKTRANSFER	31886	4.00	0	0	1212	0	0	0	0	0	20		
		5312983218	2017845497	0.00	1230	0	1399	0	0	1	0	0			
38		KKBK0000205	21224	26.00	0	0	0	0	18394	0	0	0	1581		
22507	SHIV KUMAR PRASAD NARAYAN SINGH	ICICI BANK	100655557881	24.00	16232	0	0	0	0	1740	0	0	0	18755	
		BANKTRANSFER	32086	5.00	0	0	1352	0	0	0	0	0	20		
		181901503415	2015992585	0.00	1372	0	1560	0	0	1	0	0			
39		ICIC0001819	21224	29.00	0	0	0	0	20516	0	0	0	1761		

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 April 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			
	GUDDU KUMAR	ICICI BANK	101271498831	25.00	16232	0	0	0	0	1740	0	0	0	18755	
22856	SATYANARAYAN SINGH	BANKTRANSFER	32397	4.00	0	0	1352	0	0	0	0	0	20		
		197601503668	2017890650	0.00	1372	0	1560	0	0	1	0	0			
40		ICIC0001976	21224	29.00	0	0	0	0	20516	0	0	0	1761		
	RAJU RANJAN KUMAR	UNION BANK OF	101171072805	23.00	15113	0	0	0	0	1620	0	0	0	17461	
23003	RAJESHWAR PANDEY	BANKTRANSFER	32542	4.00	0	0	1259	0	0	0	0	0	20		
		520471007992223	2007438094	0.00	1277	0	1453	0	0	1	0	0			
41		UBIN0921408	21224	27.00	0	0	0	0	19102	0	0	0	1641		
	VISHNU SINGH	BANK OF BARODA	100655789743	26.00	16792	0	0	0	0	1800	0	0	0	19403	
23626	PRATAP SINGH	BANKTRANSFER	33035	4.00	0	0	1399	0	0	0	0	0	20		
		48220100006324	2018277327	0.00	1419	0	1614	0	0	1	0	0			
42		BARB0KAKHAW	21224	30.00	0	0	0	0	21224	0	0	0	1821		
	RISHI GUPTA	STATE BANK OF	100656255714	25.00	16232	0	0	0	0	1740	0	0	0	18755	
23735	SANTOSH GUPTA	BANKTRANSFER	33211	4.00	0	0	1352	0	0	0	0	0	20		
		67365869092	2015991734	0.00	1372	0	1560	0	0	1	0	0			
43		SBIN0070695	21224	29.00	0	0	0	0	20516	0	0	0	1761		
03003	ARVIND KUMAR	STATE BANK OF	100654693619	15.00	10075	0	0	0	0	1080	0	0	0	11632	
23951	HARI BABU SINGH	BANKTRANSFER	33332	3.00	0	0	839	0	0	0	0	0	20		
		67355947290	2016036538	0.00	851	0	968	0	0	1	0	0			
44		SBIN0070695	21224	18.00	0	0	0	0	12733	0	0	0	1101		
	SANDEEP SINGH	STATE BANK OF	100781955493	25.00	16232	0	0	0	0	1740	0	0	0	18755	
24308	JADUNATH SINGH	BANKTRANSFER	33524	4.00	0	0	1352	0	0	0	0	0	20		
		67365869149	2016135666	0.00	1372	0	1560	0	0	1	0	0			
45		SBIN0070695	21224	29.00	0	0	0	0	20516	0	0	0	1761		
	SANNI KUMAR	KOTAK MAHINDRA	100655448106	24.00	15673	0	0	0	0	1680	0	0	0	18108	
24540	MUKESH SINGH	BANKTRANSFER	33843	4.00	0	0	1306	0	0	0	0	0	20		
		0545555744	6924743823	0.00	1324	0	1506	0	0	1	0	0			
46		KKBK0004627	21224	28.00	0	0	0	0	19809	0	0	0	1701		
	UMESH CHANDRA	PUNJAB	101430036052	25.00	16232	0	0	0	0	1740	0	0	0	18755	
26007	LOKMANI PANDEY	BANKTRANSFER	35398	4.00	0	0	1352	0	0	0	0	0	20		
		1672000101206909	2018510816	0.00	1372	0	1560	0	0	1	0	0			
47		PUNB0167200	21224	29.00	0	0	0	0	20516	0	0	0	1761		

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 April 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
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			
	ROHIT SINGH	PUNJAB	101135745722	24.00	15673	0	0	0	0	1680	0	0	0	18108	
26590	AKHLESHWAR SINGH	BANKTRANSFER	36010	4.00	0	0	1306	0	0	0	0	0	20		
48		6003000100114615	2018570146	0.00	1324	0	1506	0	0	1	0	0			
		PUNB0600300	21224	28.00	0	0	0	0	19809	0	0	0	1701		
	RAJA RAM KUMAR	KOTAK MAHINDRA	101785982567	26.00	16792	0	0	0	0	1800	0	0	0	19403	
26710	KARMVEER SINGH	BANKTRANSFER	36261	4.00	0	0	1399	0	0	0	0	0	20		
49		4646738129	2018585664	0.00	1419	0	1614	0	0	1	0	0			
		KKBK0000811	21224	30.00	0	0	0	0	21224	0	0	0	1821		
	VIVEK MISHRA	BANK OF BARODA	101647008316	17.00	11195	0	0	0	0	1200	0	0	0	12929	
26934	RAM KARAN MISHRA	BANKTRANSFER	36297	3.00	0	0	933	0	0	0	0	0	20		
50		11150100034989	2018591455	0.00	946	0	1076	0	0	1	0	0			
		BARB0KUMARG	21224	20.00	0	0	0	0	14150	0	0	0	1221		
	AMRENDRA KUMAR	AXIS BANK	101659553074	25.00	16232	0	0	0	0	1740	600	0	0	18155	
26937	SUBHADHU KUMAR	BANKTRANSFER	36286	4.00	0	0	1352	0	0	0	0	0	20		
51		921010030025700	2018591447	0.00	1372	0	1560	0	0	1	0	0			
		UTIB0003870	21224	29.00	0	0	0	0	20516	0	0	0	2361		
	VIVEK KUMAR	J&K BANK	101153046174	26.00	16792	0	0	0	0	1800	0	0	0	19403	
27157	LAKSHMAN SINGH	BANKTRANSFER	36581	4.00	0	0	1399	0	0	0	0	0	20		
52		0915040100000428	2018626228	0.00	1419	0	1614	0	0	1	0	0			
		JAKA0JAMIAH	21224	30.00	0	0	0	0	21224	0	0	0	1821		
	MANISH KUMAR	STATE BANK OF	100782490212	26.00	16792	0	0	0	0	1800	0	0	0	19403	
27986	UPENDRA SINGH	BANKTRANSFER	37310	4.00	0	0	1399	0	0	0	0	0	20		
53		67365757967	2016136122	0.00	1419	0	1614	0	0	1	0	0			
		SBIN0070695	21224	30.00	0	0	0	0	21224	0	0	0	1821		
	PRASHANT KUMAR	HDFC BANK LTD	101696184397	20.00	13434	0	0	0	0	1440	0	0	0	15518	
28340	BHARAT SINGH	BANKTRANSFER	37788	4.00	0	0	1119	0	0	0	0	0	20		
54		50100485730443	2018712690	0.00	1135	0	1291	0	0	1	0	0			
		HDFC0000134	21224	24.00	0	0	0	0	16979	0	0	0	1461		
	PUSHKAR NATH JHA	CENTRAL BANK	100980910854	25.00	16232	0	0	0	0	1740	0	0	0	18755	
28511	JIBACHH JHA	BANKTRANSFER	37546	4.00	0	0	1352	0	0	0	0	0	20		
55		3414956352	2018732268	0.00	1372	0	1560	0	0	1	0	0			
		CBIN0280062	21224	29.00	0	0	0	0	20516	0	0	0	1761		

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

REGISTER OF WAGES

147 - DLF Avenue Mall - Saket
DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017

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 April 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	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			
30307	PREMCHANDRA	BANK OF INDIA	100280266845	25.00	16792	0	0	0	0	1800	0	0	0	19403	
	ANIL KUMAR	BANKTRANSFER	39395	5.00	0	0	1399	0	0	0	0	0	20		
		608010510000992	2018835732	0.00	1419	0	1614	0	0	1	0	0			
56		BKID0006080	21224	30.00	0	0	0	0	21224	0	0	0	1821		
31106	RAMESH RAI	UNION BANK	101903714175	25.00	16232	0	0	0	0	1740	0	0	0	18755	
	DEVENDRA RAI	BANKTRANSFER	39985	4.00	0	0	1352	0	0	0	0	0	20		
		680702010018030	2018893701	0.00	1372	0	1560	0	0	1	0	0			
57		UBIN0568074	21224	29.00	0	0	0	0	20516	0	0	0	1761		
31107	VIPAN KUMAR	STATE BANK OF	101860222225	23.00	15673	0	0	0	0	1680	0	0	0	18128	
	GOPAL SINGH	BANKTRANSFER	40158	5.00	0	0	1306	0	0	0	0	0	0		
		38671013152	2018893786	0.00	1324	0	1506	0	0	1	0	0			
58		SBIN0011639	21224	28.00	0	0	0	0	19809	0	0	0	1681		
31109	ANUJ KUMAR	PUNJAB	101903714255	23.00	15113	0	0	0	0	1620	0	0	0	17461	
	RAMKISHAN	BANKTRANSFER	39989	4.00	0	0	1259	0	0	0	0	0	20		
		0733000100295949	2018893761	0.00	1277	0	1453	0	0	1	0	0			
59		PUNB0073300	21224	27.00	0	0	0	0	19102	0	0	0	1641		
31110	NAWLESH KUMAR	BANK OF BARODA	101005507439	18.00	12314	0	0	0	0	1320	0	0	0	14224	
	RADHA MOHAN PANDEY	BANKTRANSFER	40072	4.00	0	0	1026	0	0	0	0	0	20		
		21320100022322	2018893780	0.00	1041	0	1184	0	0	1	0	0			
60		BARB0TRDBHA	21224	22.00	0	0	0	0	15565	0	0	0	1341		
31111	SUSHIL KUMAR	BANK OF BARODA	101161336428	23.00	15673	0	0	0	0	1680	0	0	0	18108	
	VILASH SINGH	BANKTRANSFER	40071	5.00	0	0	1306	0	0	0	0	0	20		
		45230100013434	2018893715	0.00	1324	0	1506	0	0	1	0	0			
61		BARB0MALVIY	21224	28.00	0	0	0	0	19809	0	0	0	1701		
32247	GAJENDRA KUMAR	STATE BANK OF	100752695719	12.00	7836	0	0	0	0	840	500	0	0	8543	
	BRIJ BIHARI SINGH	BANKTRANSFER	41291	2.00	0	0	653	0	0	0	0	0	20		
		38782190849	2019006094	0.00	662	0	753	0	0	1	0	0			
62		SBIN002431	21224	14.00	0	0	0	0	9904	0	0	0	1361		
SECURITY GUARD			Total:-	1,338.00	882139	0	0	0	0	94560	1100	0	0	1021082	
Basic	16792	Trav All	0	Conv. All	0	Gross	238.00	0	0	73489	0	0	0	1160	
DA	0	Wash. All	0	Bonus	1399		0.00	77548	0	84785	0	0	0		
HRA	1419	SPL ALL													

PRO-ALIGN SECURITY INDIA PVT. LTD.

SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
GURUGRAM
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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 April 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	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			
DL01279	RAJANI DARJEE	UNION BANK OF	101357547493	20.00	13993	0	0	0	0	1500	0	0	0	16166	
02485	AMIN DARJEE	BANKTRANSFER	24075	5.00	0	0	1166	0	0	0	0	0	20		
63		677802010015728	2017317235	0.00	1183	0	1345	0	0	1	0	0			
		UBIN0567787	21224	25.00	0	0	0	0	17687	0	0	0	1521		
PS01813	RAHIMA ALAM	ICICI BANK	100654832391	24.00	15673	0	0	0	0	1680	0	0	0	18108	
02713	JAVED ALAM	BANKTRANSFER	1813	4.00	0	0	1306	0	0	0	0	0	20		
64		022401512482	6924732238	0.00	1324	0	1506	0	0	1	0	0			
		ICIC0000399	21224	28.00	0	0	0	0	19809	0	0	0	1701		
	RAUSHANI KUMARI	PUNJAB	101463514520	21.00	13993	0	0	0	0	1500	0	0	0	16166	
19350	RAMAKANT SHARMA	BANKTRANSFER	29138	4.00	0	0	1166	0	0	0	0	0	20		
65		6489000100035073	2017866157	0.00	1183	0	1345	0	0	1	0	0			
		PUNB0648900	21224	25.00	0	0	0	0	17687	0	0	0	1521		
	ANJU	KOTAK MAHINDRA	101315406222	26.00	16792	0	0	0	0	1800	0	0	0	19403	
19662	RAJEEV KUMAR	BANKTRANSFER	29250	4.00	0	0	1399	0	0	0	0	0	20		
66		3445406284	2017896059	0.00	1419	0	1614	0	0	1	0	0			
		KKBK0000184	21224	30.00	0	0	0	0	21224	0	0	0	1821		
19601	SUDHA SINGH	UNION BANK OF	100656473539	23.00	15673	0	0	0	0	1680	0	0	0	18108	
21717	SHRI NATH SINGH	BANKTRANSFER	31293	5.00	0	0	1306	0	0	0	0	0	20		
67		355702011692253	6925138474	0.00	1324	0	1506	0	0	1	0	0			
		UBIN0535575	21224	28.00	0	0	0	0	19809	0	0	0	1701		
	POOJA DEVI	HDFC BANK LTD	100782119021	24.00	15673	0	0	0	0	1680	0	0	0	18108	
22550	BALWANT SINGH	BANKTRANSFER	32007	4.00	0	0	1306	0	0	0	0	0	20		
68		50100248304111	2016211031	0.00	1324	0	1506	0	0	1	0	0			
		HDFC0009273	21224	28.00	0	0	0	0	19809	0	0	0	1701		
	SAPNA GUPTA	INDIAN BANK LTD	101260421361	23.00	15673	0	0	0	0	1680	0	0	0	18108	
22851	SHAILESH GUPTA	BANKTRANSFER	32319	5.00	0	0	1306	0	0	0	0	0	20		
69		6113894032	2017057791	0.00	1324	0	1506	0	0	1	0	0			
		IDIB000N044	21224	28.00	0	0	0	0	19809	0	0	0	1701		
	KAMALAWATI DEVI	BANK OF BARODA	100442551993	19.00	13434	0	0	0	0	1440	0	0	0	15518	
24596	VISHNU PRASAD	BANKTRANSFER	34375	5.00	0	0	1119	0	0	0	0	0	20		
70		51848100008765	2018381355	0.00	1135	0	1291	0	0	1	0	0			
		BARB00KHDEL	21224	24.00	0	0	0	0	16979	0	0	0	1461		

SARSWATI KUNJ, PLOT NO -1536 B, NEAR SOUTH POINT MALL, SECTOR - 53
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JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month April 2023					Earning					Deduction				Page: 10	
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			
26015	POONAM	HDFC BANK LTD	100653987404	24.00	15673	0	0	0	0	1680	0	0	0	18108	
	ANURANJAN KUMAR	BANKTRANSFER	35492	4.00	0	0	1306	0	0	0	0	0	20		
		50100213948956	2012921242	0.00	1324	0	1506	0	0	1	0	0			
71		HDFC0001202	21224	28.00	0	0	0	0	19809	0	0	0	1701		
26019	KAVITA	STATE BANK OF	101769108828	22.00	14553	0	0	0	0	1560	0	0	0	16813	
	RAJU	BANKTRANSFER	35302	4.00	0	0	1212	0	0	0	0	0	20		
		32055435805	2018510940	0.00	1230	0	1399	0	0	1	0	0			
72		SBIN0001542	21224	26.00	0	0	0	0	18394	0	0	0	1581		
27018	MAHIMA DWIVEDI	STATE BANK OF	101414808881	23.00	15113	0	0	0	0	1620	0	0	0	17461	
	MRITUNJAY DUBEY	BANKTRANSFER	36114	4.00	0	0	1259	0	0	0	0	0	20		
		38173108427	2017728220	0.00	1277	0	1453	0	0	1	0	0			
73		SBIN0015134	21224	27.00	0	0	0	0	19102	0	0	0	1641		
27775	NEHA SINGH	KOTAK MAHINDRA	101824668973	20.00	13434	0	0	0	0	1440	0	0	0	15518	
	AJAY SINGH	BANKTRANSFER	36952	4.00	0	0	1119	0	0	0	0	0	20		
		9946563198	2018664953	0.00	1135	0	1291	0	0	1	0	0			
74		KKBK0004627	21224	24.00	0	0	0	0	16979	0	0	0	1461		
28337	KUMARI RANI	INDIAN BANK	100654719239	24.00	15673	0	0	0	0	1680	0	0	0	18108	
	HARVEER	BANKTRANSFER	37609	4.00	0	0	1306	0	0	0	0	0	20		
		6941414930	6922603984	0.00	1324	0	1506	0	0	1	0	0			
75		IDIB000N044	21224	28.00	0	0	0	0	19809	0	0	0	1701		
30614	SHOBHA KUMARI	FINO PAYMENTS	101785151342	23.00	15673	0	0	0	0	1680	0	0	0	18108	
	ABHIRAM SINGH	BANKTRANSFER	39656	5.00	0	0	1306	0	0	0	0	0	20		
		20175531085	2018861908	0.00	1324	0	1506	0	0	1	0	0			
76		FINO0009002	21224	28.00	0	0	0	0	19809	0	0	0	1701		
31547	DIVYA KHIRWAR	HDFC BANK LTD	101923556058	22.00	15113	0	0	0	0	1620	0	0	0	17461	
	YOGENDRA SINGH	BANKTRANSFER	40610	5.00	0	0	1259	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 April 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	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			
DL00621	SANJAY KUMAR	BANK OF BARODA	100782198395	25.00	16792	0	0	0	0	1800	0	0	0	20247	
01828	PANNA LAL	BANKTRANSFER	21472	5.00	0	0	1399	0	0	0	0	0	20		
78		73440100018307	2016241135	0.00	2263	0	1614	0	0	1	0	0			
		BARB0DBKHAN	22068	30.00	0	0	0	0	22068	0	0	0	1821		
PS01788	MANEESH KUMAR	ICICI BANK	100654705481	25.00	16792	0	0	0	0	1800	0	0	0	20247	
02688	HARIKESH YADAV	BANKTRANSFER	1788	5.00	0	0	1399	0	0	0	0	0	20		
79		181901503393	2015988418	0.00	2263	0	1614	0	0	1	0	0			
		ICIC0000399	22068	30.00	0	0	0	0	22068	0	0	0	1821		
	CHANDRAKANT KUMAR	PUNJAB	100656431434	26.00	16792	0	0	0	0	1800	0	0	0	20247	
23737	SHIV KUMAR SINGH	BANKTRANSFER	33170	4.00	0	0	1399	0	0	0	0	0	20		
80		18382191009765	2015988156	0.00	2263	0	1614	0	0	1	0	0			
		PUNB0183810	22068	30.00	0	0	0	0	22068	0	0	0	1821		
CCTV OPERATOR				Total:-	76.00	50376	0	0	0	0	5400	0	0	60741	
Basic	16792	Trav All	0	Conv. All	0	Gross	14.00	0	0	4197	0	0	0	60	
DA	0	Wash. All	0	Bonus	1399		0.00	6789	0	4842	0	0	0		
HRA	2263	SPL ALL	0	Leave	1614		90.00	0	0	0	0	0	5463		
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	1,829.00	1219722	0	0	0	0	130305	1100	0	1413177	
					331.00	0	2400	101615	0	0	0	0	1580		
					0.00	105277	0	117228	0	60	0	0			
					2160.00	0	0	0	1546242	0	0	0	133065		