

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 **August 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			
DL00099	SHATRUGHNA PRASAD	ICICI BANK	101152357496	27.00	20903	0	0	0	0	1800	0	0	0	24732	
01303	BALIRAM SINGH	BANKTRANSFER	18874	4.00	0	0	1741	0	0	0	0	0	20		
1		181901503438	2013370789	0.00	1900	0	2009	0	0	1	0	0			
		ICIC0000575	26553	31.00	0	0	0	0	26553	0	0	0	1821		
DL00184	OMPRAKASH KUMAR	PUNJAB	100655517298	27.00	20903	0	0	0	0	2035	0	0	0	24497	
01388	NAGENDRA RAY	BANKTRANSFER	19301	4.00	0	0	1741	0	0	0	0	0	20		
2		1504001700091675	6922430259	0.00	1900	0	2009	0	0	1	0	0			
		PUNB0486700	26553	31.00	0	0	0	0	26553	0	0	0	2056		
PS01858	SHAMBHU SINGH	STATE BANK OF	100654723671	27.00	20903	0	0	0	0	2035	0	0	0	24497	
02758	HAZARI SINGH	BANKTRANSFER	1858	4.00	0	0	1741	0	0	0	0	0	20		
3		67355585454	2015992570	0.00	1900	0	2009	0	0	1	0	0			
		SBIN0004449	26553	31.00	0	0	0	0	26553	0	0	0	2056		
SUPERVISOR				Total:-	81.00	62709	0	0	0	0	5870	0	0	0	73726
	Basic	20903	Trav All	0	Conv. All	0	Gross	12.00	0	0	5223	0	0	60	
	DA	0	Wash. All	0	Bonus	1741		0.00	5700	0	6027	0	0		
	HRA	1900	SPL ALL	0	Leave	2009		93.00	0	0	0	0	5933		
	Med. All	0	CEA	0	Gratuity	0									
DL00482	VEDPRAKASH SHARMA	PUNJAB	101228712825	27.00	17234	0	0	0	0	1800	0	0	0	20305	
01689	NEMICHAND SHARMA	BANKTRANSFER	20736	4.00	0	0	1436	0	0	0	0	0	20		
4		6778000100108815	2016990089	0.00	1800	0	1656	0	0	1	0	0			
		PUNB0677800	22126	31.00	0	0	0	0	22126	0	0	0	1821		
DL00971	PAPPU PATEL	HDFC BANK LTD	101200736157	20.00	12787	0	0	0	0	1335	0	0	0	15060	
02178	RAMNARAYAN	BANKTRANSFER	22261	3.00	0	0	1065	0	0	0	0	0	20		
5		50100248304199	2017113462	0.00	1335	0	1229	0	0	1	0	0			
		HDFC0000929	22126	23.00	0	0	0	0	16416	0	0	0	1356		
DL01010	DEV PRAKASH PANDEY	STATE BANK OF	100654095051	26.00	17234	0	0	0	0	1800	0	0	0	21305	
02217	BACHA PANDEY	BANKTRANSFER	22761	5.00	0	0	1436	0	0	0	0	0	20		
6		67355947325	2016355438	0.00	2800	0	1656	0	0	1	0	0			
		SBIN0070695	23126	31.00	0	0	0	0	23126	0	0	0	1821		
PS01712	ABDUAL HAMID	ICICI BANK	100654756540	27.00	17234	0	0	0	0	1800	0	0	0	20305	
02612	IQBAL HUSAIN	BANKTRANSFER	1712	4.00	0	0	1436	0	0	0	0	0	20		
7		038601530686	6922423267	0.00	1800	0	1656	0	0	1	0	0			
		ICIC0000386	22126	31.00	0	0	0	0	22126	0	0	0	1821		

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Wages Register for the month August 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			
PS01725	ANIL	STATE BANK OF	100655941406	27.00	17234	0	0	0	0	1800	0	0	0	20305	
02625	RAM DAS	BANKTRANSFER	1725	4.00	0	0	1436	0	0	0	0	0	20		
8		67355947256	2018930741	0.00	1800	0	1656	0	0	1	0	0			
		SBIN0070695	22126	31.00	0	0	0	0	22126	0	0	0	1821		
PS01742	BABLU KUMAR	ICICI BANK	100656763311	26.00	17234	0	0	0	0	1800	0	0	0	20305	
02642	UPENDRA SINGH	BANKTRANSFER	01742	5.00	0	0	1436	0	0	0	0	0	20		
9		022401512528	2013370609	0.00	1800	0	1656	0	0	1	0	0			
		ICIC0000575	22126	31.00	0	0	0	0	22126	0	0	0	1821		
PS01744	BALGOVIND RAI	ICICI BANK	100653907206	26.00	17234	0	0	0	0	1800	0	0	0	20305	
02644	AJAY RAI	BANKTRANSFER	1744	5.00	0	0	1436	0	0	0	0	0	20		
10		181901503386	6921233861	0.00	1800	0	1656	0	0	1	0	0			
		ICIC0000575	22126	31.00	0	0	0	0	22126	0	0	0	1821		
PS01760	DILEEP KUMAR SHARMA	HDFC BANK LTD	100654964539	27.00	17234	0	0	0	0	1800	0	0	0	20305	
02660	KAPIL DEV SHARMA	BANKTRANSFER	1760	4.00	0	0	1436	0	0	0	0	0	20		
11		50100171182196	2015988191	0.00	1800	0	1656	0	0	1	0	0			
		HDFC0000929	22126	31.00	0	0	0	0	22126	0	0	0	1821		
PS01783	KUNDAN KUMAR JHA	ICICI BANK	100654916513	26.00	16678	0	0	0	0	1742	0	0	0	19650	
02683	KAILASH JHA	BANKTRANSFER	1783	4.00	0	0	1390	0	0	0	0	0	20		
12		354301501669	6923841764	0.00	1742	0	1603	0	0	1	0	0			
		ICIC0000399	22126	30.00	0	0	0	0	21413	0	0	0	1763		
PS01798	MUKESH MISHRA	ICICI BANK	100655249039	26.00	17234	0	0	0	0	1800	0	0	0	20305	
02698	MAHENDRA MISHRA	BANKTRANSFER	1798	5.00	0	0	1436	0	0	0	0	0	20		
13		022401512479	6922958279	0.00	1800	0	1656	0	0	1	0	0			
		ICIC0000399	22126	31.00	0	0	0	0	22126	0	0	0	1821		
PS01809	PRANAY KUMAR	STATE BANK OF	100655985607	27.00	17234	0	0	0	0	1800	0	0	0	20305	
02709	RAM VINAY SHARMA	BANKTRANSFER	1809	4.00	0	0	1436	0	0	0	0	0	20		
14		67365782020	2015989109	0.00	1800	0	1656	0	0	1	0	0			
		SBIN0004449	22126	31.00	0	0	0	0	22126	0	0	0	1821		
PS01854	SAROVAR KUMAR SINGH	ICICI BANK	100653974271	26.00	17234	0	0	0	0	1800	0	0	0	20305	
02754	ANIRUDH PRASAD SINGH	BANKTRANSFER	1854	5.00	0	0	1436	0	0	0	0	0	20		
15		054201524881	6924823609	0.00	1800	0	1656	0	0	1	0	0			
		ICIC0000399	22126	31.00	0	0	0	0	22126	0	0	0	1821		

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Wages Register for the month August 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			
PS01859	SHANKER KUMAR	ICICI BANK	100654836011	27.00	17234	0	0	0	0	1800	0	0	0	20305	
02759	JAY RAM SINGH	BANKTRANSFER	1859	4.00	0	0	1436	0	0	0	0	0	20		
16		181901503413	2006214654	0.00	1800	0	1656	0	0	1	0	0			
		ICIC0000399	22126	31.00	0	0	0	0	22126	0	0	0	1821		
PS01861	SHASHI BHUSHAN	ICICI BANK	100654977165	26.00	17234	0	0	0	0	1800	0	0	0	21305	
02761	KARU PRJAPATI	BANKTRANSFER	1861	5.00	0	0	1436	0	0	0	0	0	20		
17		038601528756	6923252186	0.00	2800	0	1656	0	0	1	0	0			
		ICIC0000399	23126	31.00	0	0	0	0	23126	0	0	0	1821		
PS01874	SUJIT KUMAR	ICICI BANK	100654753479	27.00	17234	0	0	0	0	1800	0	0	0	20305	
02774	INDRADEV SINGH	BANKTRANSFER	1874	4.00	0	0	1436	0	0	0	0	0	20		
18		022401512488	2013371150	0.00	1800	0	1656	0	0	1	0	0			
		ICIC0000399	22126	31.00	0	0	0	0	22126	0	0	0	1821		
PS01889	VIPIN KUMAR PANDEY	ICICI BANK	100654201384	26.00	17234	0	0	0	0	1800	0	0	0	20305	
02789	BHARAT PRASAD	BANKTRANSFER	18827	5.00	0	0	1436	0	0	0	0	0	20		
19		054201524934	6924872460	0.00	1800	0	1656	0	0	1	0	0			
		ICIC0000399	22126	31.00	0	0	0	0	22126	0	0	0	1821		
PS04041	RAVI KUMAR	HDFC BANK LTD	100782213369	26.00	17234	0	0	0	0	1800	0	0	0	20305	
03167	PRABHAKANT SINGH	BANKTRANSFER	4041	5.00	0	0	1436	0	0	0	0	0	20		
20		50100213949219	2016136990	0.00	1800	0	1656	0	0	1	0	0			
		HDFC0000929	22126	31.00	0	0	0	0	22126	0	0	0	1821		
PS04468	ARUN KUMAR	HDFC BANK LTD	100782335339	27.00	17234	0	0	0	0	1800	0	0	0	20305	
03226	SADAN SINGH	BANKTRANSFER	4468	4.00	0	0	1436	0	0	0	0	0	20		
21		50100248304160	2016212180	0.00	1800	0	1656	0	0	1	0	0			
		HDFC00009273	22126	31.00	0	0	0	0	22126	0	0	0	1821		
PS04470	ASHISH RAI	HDFC BANK LTD	100782301786	27.00	17234	0	0	0	0	1800	0	0	0	20305	
03228	RAMJEE RAI	BANKTRANSFER	4470	4.00	0	0	1436	0	0	0	0	0	20		
22		50100213947838	2016209755	0.00	1800	0	1656	0	0	1	0	0			
		HDFC0000929	22126	31.00	0	0	0	0	22126	0	0	0	1821		
PS05959	PUSHPENDRA	HDFC BANK LTD	100985675909	27.00	17234	0	0	0	0	1800	0	0	0	20305	
03395	KAMALA	BANKTRANSFER	15959	4.00	0	0	1436	0	0	0	0	0	20		
23		50100171182285	2016434522	0.00	1800	0	1656	0	0	1	0	0			
		HDFC0000929	22126	31.00	0	0	0	0	22126	0	0	0	1821		

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Wages Register for the month August 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			
PS07648	SHIWENDRA SINGH	HDFC BANK LTD	101106573917	27.00	17234	0	0	0	0	1800	0	0	0	20305	
03915	KAMESHWAR SINGH	BANKTRANSFER	17605	4.00	0	0	1436	0	0	0	0	0	20		
		50100245207022	2016714914	0.00	1800	0	1656	0	0	1	0	0			
24		HDFC0000929	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	RAJEEV RANJAN KUMAR	PUNJAB	101189494774	27.00	17234	0	0	0	0	1800	0	0	0	20305	
18895	RAMANUJ KUMAR	BANKTRANSFER	28590	4.00	0	0	1436	0	0	0	0	0	20		
		2388000100084189	2017821858	0.00	1800	0	1656	0	0	1	0	0			
25		PUNB0238800	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	AMIN DARJEE	KOTAK MAHINDRA	101303506293	26.00	17234	0	0	0	0	1800	0	0	0	20305	
18977	RAM PRASAD	BANKTRANSFER	28762	5.00	0	0	1436	0	0	0	0	0	20		
		8013381833	2017845459	0.00	1800	0	1656	0	0	1	0	0			
26		KKBK0004627	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	AJAY KUMAR	ICICI BANK	100653968318	27.00	17234	0	0	0	2000	1800	0	0	0	23305	
18986	ANIL KUMAR	BANKTRANSFER	28719	4.00	0	0	1436	0	0	0	0	0	20		
		017101526360	2015987582	0.00	2800	0	1656	0	0	1	0	0			
27		ICIC0000575	23126	31.00	0	0	0	0	25126	0	0	0	1821		
	AJAY KUMAR	ICICI BANK	100656763284	26.00	17234	0	0	0	0	1800	0	0	0	20305	
19006	UPENDRA SINGH	BANKTRANSFER	28767	5.00	0	0	1436	0	0	0	0	0	20		
		054201524884	6924341162	0.00	1800	0	1656	0	0	1	0	0			
28		ICIC0000542	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	ASHISH KUMAR SINGH	PUNJAB	101152357454	26.00	17234	0	0	0	0	1800	0	0	0	20305	
19027	ARJUN PRASAD SINGH	BANKTRANSFER	28650	5.00	0	0	1436	0	0	0	0	0	20		
		4881000100118307	2016209665	0.00	1800	0	1656	0	0	1	0	0			
29		PUNB0488100	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	AJAY KUMAR DAS	CANARA BANK	100457626813	17.00	11119	0	0	0	0	1161	0	0	0	13092	
19400	KRISHNA DEV DAS	BANKTRANSFER	29069	3.00	0	0	926	0	0	0	0	0	20		
		2944101006654	2017866326	0.00	1161	0	1068	0	0	1	0	0			
30		CNRB0002944	22126	20.00	0	0	0	0	14274	0	0	0	1182		
	RAMA KANT TIWARY	STATE BANK OF	100302939834	26.00	17234	0	0	0	0	1800	0	0	0	20305	
19608	SATYA DEV TIWARI	BANKTRANSFER	29285	5.00	0	0	1436	0	0	0	0	0	20		
		31624180518	2017890621	0.00	1800	0	1656	0	0	1	0	0			
31		SBIN0000177	22126	31.00	0	0	0	0	22126	0	0	0	1821		

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					Earning					Deduction				Page: 5	
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			
19611	VIKAS KUMAR	BANK OF BARODA	101554301449	27.00	17234	0	0	0	0	1800	0	0	0	20305	
	SURESH JHA	BANKTRANSFER	29288	4.00	0	0	1436	0	0	0	0	0	20		
		88500100002497	2017890564	0.00	1800	0	1656	0	0	1	0	0			
32		BARB0DBMAID	22126	31.00	0	0	0	0	22126	0	0	0	1821		
22136	PRAMOD KUMAR SINGH	CENTRAL BANK	100656057002	27.00	17234	0	0	0	0	1800	0	0	0	20305	
	RAMESH SINGH	BANKTRANSFER	31638	4.00	0	0	1436	0	0	0	0	0	20		
		5289825460	2014231780	0.00	1800	0	1656	0	0	1	0	0			
33		CBIN0280299	22126	31.00	0	0	0	0	22126	0	0	0	1821		
22424	SONU KUMAR	KOTAK MAHINDRA	101539903293	27.00	17234	0	0	0	0	1800	0	0	0	20305	
	SATYENDRA SINGH	BANKTRANSFER	31886	4.00	0	0	1436	0	0	0	0	0	20		
		5312983218	2017845497	0.00	1800	0	1656	0	0	1	0	0			
34		KKBK0000205	22126	31.00	0	0	0	0	22126	0	0	0	1821		
22507	SHIV KUMAR PRASAD	ICICI BANK	100655557881	27.00	17234	0	0	0	0	1800	0	0	0	20305	
	NARAYAN SINGH	BANKTRANSFER	32086	4.00	0	0	1436	0	0	0	0	0	20		
		181901503415	2015992585	0.00	1800	0	1656	0	0	1	0	0			
35		ICIC0001819	22126	31.00	0	0	0	0	22126	0	0	0	1821		
22856	GUDDU KUMAR	ICICI BANK	101271498831	27.00	17234	0	0	0	0	1800	0	0	0	20305	
	SATYANARAYAN SINGH	BANKTRANSFER	32397	4.00	0	0	1436	0	0	0	0	0	20		
		197601503668	2017890650	0.00	1800	0	1656	0	0	1	0	0			
36		ICIC0001976	22126	31.00	0	0	0	0	22126	0	0	0	1821		
23003	RAJU RANJAN KUMAR	UNION BANK OF	101171072805	26.00	17234	0	0	0	0	1800	0	0	0	20305	
	RAJESHWAR PANDEY	BANKTRANSFER	32542	5.00	0	0	1436	0	0	0	0	0	20		
		520471007992223	2007438094	0.00	1800	0	1656	0	0	1	0	0			
37		UBIN0921408	22126	31.00	0	0	0	0	22126	0	0	0	1821		
23626	VISHNU SINGH	BANK OF BARODA	100655789743	27.00	17234	0	0	0	0	1800	0	0	0	20305	
	PRATAP SINGH	BANKTRANSFER	33035	4.00	0	0	1436	0	0	0	0	0	20		
		48220100006324	2018277327	0.00	1800	0	1656	0	0	1	0	0			
38		BARB0KAKHAW	22126	31.00	0	0	0	0	22126	0	0	0	1821		
23735	RISHI GUPTA	STATE BANK OF	100656255714	26.00	17234	0	0	0	0	1800	0	0	0	20305	
	SANTOSH GUPTA	BANKTRANSFER	33211	5.00	0	0	1436	0	0	0	0	0	20		
		67365869092	2015991734	0.00	1800	0	1656	0	0	1	0	0			
39		SBIN0070695	22126	31.00	0	0	0	0	22126	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

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 August 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			
03003	ARVIND KUMAR	STATE BANK OF	100654693619	27.00	17234	0	0	0	0	1800	0	0	0	20305	
23951	HARI BABU SINGH	BANKTRANSFER	33332	4.00	0	0	1436	0	0	0	0	0	20		
40		67355947290	2016036538	0.00	1800	0	1656	0	0	1	0	0			
		SBIN0070695	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	SANDEEP SINGH	STATE BANK OF	100781955493	26.00	17234	0	0	0	0	1800	0	0	0	20305	
24308	JADUNATH SINGH	BANKTRANSFER	33524	5.00	0	0	1436	0	0	0	0	0	20		
41		67365869149	2016135666	0.00	1800	0	1656	0	0	1	0	0			
		SBIN0070695	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	SANNI KUMAR	KOTAK MAHINDRA	100655448106	26.00	17234	0	0	0	0	1800	0	0	0	20305	
24540	MUKESH SINGH	BANKTRANSFER	33843	5.00	0	0	1436	0	0	0	0	0	20		
42		0545555744	6924743823	0.00	1800	0	1656	0	0	1	0	0			
		KKBK0004627	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	DEEPAK KUMAR	PUNJAB	101406202144	14.00	8339	0	0	0	0	871	0	0	0	9814	
24682	ANOOP KUMAR	BANKTRANSFER	34071	1.00	0	0	695	0	0	0	0	0	20		
43		6710000100023996	2018394668	0.00	871	0	801	0	0	1	0	0			
		PUNB0671000	22126	15.00	0	0	0	0	10706	0	0	0	892		
	UMESH CHANDRA	PUNJAB	101430036052	26.00	17234	0	0	0	0	1800	0	0	0	20305	
26007	LOKMANI PANDEY	BANKTRANSFER	35398	5.00	0	0	1436	0	0	0	0	0	20		
44		1672000101206909	2018510816	0.00	1800	0	1656	0	0	1	0	0			
		PUNB0167200	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	ROHIT SINGH	PUNJAB	101135745722	26.00	17234	0	0	0	0	1800	0	0	0	20305	
26590	AKHLESHWAR SINGH	BANKTRANSFER	36010	5.00	0	0	1436	0	0	0	0	0	20		
45		6003000100114615	2018570146	0.00	1800	0	1656	0	0	1	0	0			
		PUNB0600300	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	RAJA RAM KUMAR	KOTAK MAHINDRA	101785982567	26.00	17234	0	0	0	0	1800	0	0	0	20305	
26710	KARMVEER SINGH	BANKTRANSFER	36261	5.00	0	0	1436	0	0	0	0	0	20		
46		4646738129	2018585664	0.00	1800	0	1656	0	0	1	0	0			
		KKBK0000811	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	VIVEK MISHRA	BANK OF BARODA	101647008316	24.00	15566	0	0	0	0	1626	0	0	0	18338	
26934	RAM KARAN MISHRA	BANKTRANSFER	36297	4.00	0	0	1297	0	0	0	0	0	20		
47		11150100034989	2018591455	0.00	1626	0	1496	0	0	1	0	0			
		BARB0KUMARG	22126	28.00	0	0	0	0	19985	0	0	0	1647		

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 August 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			
	VIVEK KUMAR	J&K BANK	101153046174	27.00	17234	0	0	0	0	1800	0	0	0	20305	
27157	LAKSHMAN SINGH	BANKTRANSFER	36581	4.00	0	0	1436	0	0	0	0	0	20		
48		0915040100000428	2018626228	0.00	1800	0	1656	0	0	1	0	0			
		JAKA0JAMIAH	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	PRASHANT KUMAR	HDFC BANK LTD	101696184397	23.00	15566	0	0	0	0	1626	0	0	0	18358	
28340	BHARAT SINGH	BANKTRANSFER	37788	5.00	0	0	1297	0	0	0	0	0	0		
49		50100485730443	2018712690	0.00	1626	0	1496	0	0	1	0	0			
		HDFC0000134	22126	28.00	0	0	0	0	19985	0	0	0	1627		
	PUSHKAR NATH JHA	CENTRAL BANK	100980910854	26.00	17234	0	0	0	0	1800	0	0	0	20305	
28511	JIBACHH JHA	BANKTRANSFER	37546	5.00	0	0	1436	0	0	0	0	0	20		
50		3414956352	2018732268	0.00	1800	0	1656	0	0	1	0	0			
		CBIN0280062	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	PREMCHANDRA	BANK OF INDIA	100280266845	27.00	17234	0	0	0	0	1800	0	0	0	20305	
30307	ANIL KUMAR	BANKTRANSFER	39395	4.00	0	0	1436	0	0	0	0	0	20		
51		608010510000992	2018835732	0.00	1800	0	1656	0	0	1	0	0			
		BKID0006080	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	RAMESH RAI	UNION BANK	101903714175	19.00	12231	0	0	0	0	1277	0	0	0	14404	
31106	DEVENDRA RAI	BANKTRANSFER	39985	3.00	0	0	1019	0	0	0	0	0	20		
52		680702010018030	2018893701	0.00	1277	0	1175	0	0	1	0	0			
		UBIN0568074	22126	22.00	0	0	0	0	15702	0	0	0	1298		
	VIPAN KUMAR	STATE BANK OF	101860222225	25.00	16122	0	0	0	0	1684	0	0	0	19013	
31107	GOPAL SINGH	BANKTRANSFER	40158	4.00	0	0	1343	0	0	0	0	0	0		
53		38671013152	2018893786	0.00	1684	0	1549	0	0	1	0	0			
		SBIN0011639	22126	29.00	0	0	0	0	20698	0	0	0	1685		
	NAWLESH KUMAR	BANK OF BARODA	101005507439	27.00	17234	0	0	0	0	1800	0	0	0	20305	
31110	RADHA MOHAN PANDEY	BANKTRANSFER	40072	4.00	0	0	1436	0	0	0	0	0	20		
54		21320100022322	2018893780	0.00	1800	0	1656	0	0	1	0	0			
		BARB0TRDBHA	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	SUSHIL KUMAR	BANK OF BARODA	101161336428	27.00	17234	0	0	0	0	1800	0	0	0	20305	
31111	VILASH SINGH	BANKTRANSFER	40071	4.00	0	0	1436	0	0	0	0	0	20		
55		45230100013434	2018893715	0.00	1800	0	1656	0	0	1	0	0			
		BARB0MALVIY	22126	31.00	0	0	0	0	22126	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

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 **August 2023**

Wages Register for the month August 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			
33410	VIKAS KUMAR	ICICI BANK	100405723864	26.00	17234	0	0	0	0	1800	1630	0	0	18675	
	PURAN YADAV	BANKTRANSFER	42464	5.00	0	0	1436	0	0	0	0	0	20		
		433301500691	2019096438	0.00	1800	0	1656	0	0	1	0	0			
56		ICIC0004333	22126	31.00	0	0	0	0	22126	0	0	0	3451		
33412	MOHIT KUMAR	PUNJAB & SIND	100742949788	26.00	17234	0	0	0	0	1800	0	0	0	20305	
	LATE RATI PAL	BANKTRANSFER	42466	5.00	0	0	1436	0	0	0	0	0	20		
		00441000503213	2016964655	0.00	1800	0	1656	0	0	1	0	0			
57		PSIB0000044	22126	31.00	0	0	0	0	22126	0	0	0	1821		
SECURITY GUARD			Total:-	1,388.00	901172	0	0	0	2000	94122	1630	0	0	1065129	
Basic	17234	Trav All	0	Conv. All	0	Gross	233.00	0	0	75088	0	0	0	1040	
DA	0	Wash. All	0	Bonus	1436		0.00	97122	0	86593	0	41	0	0	
HRA	1800	SPL ALL	0	Leave	1656		1621.00	0	0	0	1161975	0	0	96846	
Med. All	0	CEA	0	Gratuity	0										
DL01279	RAJANI DARJEE	UNION BANK OF	101357547493	27.00	17234	0	0	0	0	1800	0	0	0	20305	
02485	AMIN DARJEE	BANKTRANSFER	24075	4.00	0	0	1436	0	0	0	0	0	20		
		677802010015728	2017317235	0.00	1800	0	1656	0	0	1	0	0			
58		UBIN0567787	22126	31.00	0	0	0	0	22126	0	0	0	1821		
PS01813	RAHIMA ALAM	ICICI BANK	100654832391	26.00	17234	0	0	0	0	1800	0	0	0	20325	
02713	JAVED ALAM	BANKTRANSFER	1813	5.00	0	0	1436	0	0	0	0	0	0		
		022401512482	6924732238	0.00	1800	0	1656	0	0	1	0	0			
59		ICIC0000399	22126	31.00	0	0	0	0	22126	0	0	0	1801		
19350	RAUSHANI KUMARI	PUNJAB	101463514520	26.00	17234	0	0	0	0	1800	0	0	0	20305	
	RAMAKANT SHARMA	BANKTRANSFER	29138	5.00	0	0	1436	0	0	0	0	0	20		
		6489000100035073	2017866157	0.00	1800	0	1656	0	0	1	0	0			
60		PUNB0648900	22126	31.00	0	0	0	0	22126	0	0	0	1821		
19662	ANJU	KOTAK MAHINDRA	101315406222	27.00	17234	0	0	0	0	1800	0	0	0	20305	
	RAJEEV KUMAR	BANKTRANSFER	29250	4.00	0	0	1436	0	0	0	0	0	20		
		3445406284	2017896059	0.00	1800	0	1656	0	0	1	0	0			
61		KKBK0000184	22126	31.00	0	0	0	0	22126	0	0	0	1821		
22550	POOJA DEVI	HDFC BANK LTD	100782119021	26.00	17234	0	0	0	0	1800	0	0	0	20305	
	BALWANT SINGH	BANKTRANSFER	32007	5.00	0	0	1436	0	0	0	0	0	20		
		50100248304111	2016211031	0.00	1800	0	1656	0	0	1	0	0			
62		HDFC0009273	22126	31.00	0	0	0	0	22126	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

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 August 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	
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	Signature
Sr. No.		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			
	SAPNA GUPTA	INDIAN BANK LTD	101260421361	27.00	17234	0	0	0	0	1800	0	0	0	20305	
22851	SHAILESH GUPTA	BANKTRANSFER	32319	4.00	0	0	1436	0	0	0	0	0	20		
63		6113894032	2017057791	0.00	1800	0	1656	0	0	1	0	0			
		IDIB000N044	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	KAMALAWATI DEVI	BANK OF BARODA	100442551993	24.00	15566	0	0	0	0	1626	0	0	0	18338	
24596	VISHNU PRASAD	BANKTRANSFER	34375	4.00	0	0	1297	0	0	0	0	0	20		
64		51848100008765	2018381355	0.00	1626	0	1496	0	0	1	0	0			
		BARB00KHDEL	22126	28.00	0	0	0	0	19985	0	0	0	1647		
	POONAM	HDFC BANK LTD	100653987404	26.00	17234	0	0	0	0	1800	0	0	0	20305	
26015	ANURANJAN KUMAR	BANKTRANSFER	35492	5.00	0	0	1436	0	0	0	0	0	20		
65		50100213948956	2012921242	0.00	1800	0	1656	0	0	1	0	0			
		HDFC0001202	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	KAVITA	STATE BANK OF	101769108828	27.00	17234	0	0	0	0	1800	0	0	0	20305	
26019	RAJU	BANKTRANSFER	35302	4.00	0	0	1436	0	0	0	0	0	20		
66		32055435805	2018510940	0.00	1800	0	1656	0	0	1	0	0			
		SBIN0001542	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	MAHIMA DWIVEDI	STATE BANK OF	101414808881	22.00	14454	0	0	0	0	1510	0	0	0	17026	
27018	MRITUNJAY DUBEY	BANKTRANSFER	36114	4.00	0	0	1204	0	0	0	0	0	20		
67		38173108427	2017728220	0.00	1510	0	1389	0	0	1	0	0			
		SBIN0015134	22126	26.00	0	0	0	0	18557	0	0	0	1531		
	NEHA SINGH	KOTAK MAHINDRA	101824668973	26.00	17234	0	0	0	0	1800	0	0	0	20305	
27775	AJAY SINGH	BANKTRANSFER	36952	5.00	0	0	1436	0	0	0	0	0	20		
68		9946563198	2018664953	0.00	1800	0	1656	0	0	1	0	0			
		KKBK0004627	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	KUMARI RANI	INDIAN BANK	100654719239	26.00	17234	0	0	0	0	1800	0	0	0	20305	
28337	HARVEER	BANKTRANSFER	37609	5.00	0	0	1436	0	0	0	0	0	20		
69		6941414930	6922603984	0.00	1800	0	1656	0	0	1	0	0			
		IDIB000N044	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	SHOBHA KUMARI	FINO PAYMENTS	101785151342	27.00	17234	0	0	0	0	1800	0	0	0	20305	
30614	ABHIRAM SINGH	BANKTRANSFER	39656	4.00	0	0	1436	0	0	0	0	0	20		
70		20175531085	2018861908	0.00	1800	0	1656	0	0	1	0	0			
		FINO0009002	22126	31.00	0	0	0	0	22126	0	0	0	1821		

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

Wages Register for the month **August 2023**

Wages Register for the month August 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	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			
31547	DIVYA KHIRWAR		HDFC BANK LTD	101923556058	27.00	17234	0	0	0	0	1800	0	0	0	20305	
	YOGENDRA SINGH		BANKTRANSFER	40610	4.00	0	0	1436	0	0	0	0	0	20		
			50100610926299	2018933266	0.00	1800	0	1656	0	0	1	0	0			
71			HDFC0001671	22126	31.00	0	0	0	0	22126	0	0	0	1821		
33538	SEEMA YADAV		BANK OF BARODA	101575937779	27.00	17234	0	0	0	0	1800	0	0	0	20305	
	RAM AJOR YADAV		BANKTRANSFER	42480	4.00	0	0	1436	0	0	0	0	0	20		
			76830100007422	2017968667	0.00	1800	0	1656	0	0	1	0	0			
72			BARB0VJMNGR	22126	31.00	0	0	0	0	22126	0	0	0	1821		
LADY GUARD				Total:-	391.00	254062	0	0	0	0	26536	0	0	0	299349	
Basic	17234	Trav All	0	Conv. All	0	Gross	66.00	0	0	21169	0	0	0	280		
DA	0	Wash. All	0	Bonus	1436		0.00	26536	0	24413	0	0	0			
HRA	1800	SPL ALL	0	Leave	1656		457.00	0	0	0	326180	0	0	26831		
Med. All	0	CEA	0	Gratuity	0											
DL00621	SANJAY KUMAR		BANK OF BARODA	100782198395	27.00	17234	0	0	0	0	1800	0	0	0	21134	
	PANNA LAL		BANKTRANSFER	21472	4.00	0	0	1436	0	0	0	0	0	20		
			73440100018307	2016241135	0.00	2629	0	1656	0	0	1	0	0			
73			BARB0DBKHAN	22955	31.00	0	0	0	0	22955	0	0	0	1821		
PS01788	MANEESH KUMAR		ICICI BANK	100654705481	27.00	17234	0	0	0	0	1800	0	0	0	21134	
	HARIKESH YADAV		BANKTRANSFER	1788	4.00	0	0	1436	0	0	0	0	0	20		
			181901503393	2015988418	0.00	2629	0	1656	0	0	1	0	0			
74			ICIC0000399	22955	31.00	0	0	0	0	22955	0	0	0	1821		
23737	CHANDRAKANT KUMAR		PUNJAB	100656431434	26.00	17234	0	0	0	0	1800	0	0	0	21134	
	SHIV KUMAR SINGH		BANKTRANSFER	33170	5.00	0	0	1436	0	0	0	0	0	20		
			18382191009765	2015988156	0.00	2629	0	1656	0	0	1	0	0			
75			PUNB0183810	22955	31.00	0	0	0	0	22955	0	0	0	1821		
CCTV OPERATOR				Total:-	80.00	51702	0	0	0	0	5400	0	0	0	63402	
Basic	17234	Trav All	0	Conv. All	0	Gross	13.00	0	0	4308	0	0	0	60		
DA	0	Wash. All	0	Bonus	1436		0.00	7887	0	4968	0	0	0			
HRA	2629	SPL ALL	0	Leave	1656		93.00	0	0	0	68865	0	0	5463		
Med. All	0	CEA	0	Gratuity	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 August 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			
PRO-ALIGN SECURITY INDIA PVT. LTD.		Grand Total :		1,940.00	1269645	0	0	0	2000	131928	1630	0	0	1501606	
				324.00	0	0	105788	0	0	0	0	0	1440		
				0.00	137245	0	122001	0	0	56	0	0			
				2264.00	0	0	0	0	1636679	0	0	0	135073		