

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 **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			
DL00099	SHATRUGHNA PRASAD	ICICI BANK	101152357496	26.00	20903	0	0	0	0	1800	80	0	0	24652	
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	30.00	0	0	0	0	26553	0	0	0	1901		
DL00184	OMPRAKASH KUMAR	PUNJAB	100655517298	26.00	20903	0	0	0	0	2035	80	0	0	24417	
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	30.00	0	0	0	0	26553	0	0	0	2136		
PS01858	SHAMBHU SINGH	STATE BANK OF	100654723671	26.00	20903	0	0	0	0	2035	80	0	0	24417	
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	30.00	0	0	0	0	26553	0	0	0	2136		
SUPERVISOR				Total:-	78.00	62709	0	0	0	5870	240	0	0	73486	
	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		90.00	0	0	0	0	6173		
	Med. All	0	CEA	0	Gratuity	0									
DL00482	VEDPRAKASH SHARMA	PUNJAB	101228712825	7.00	4596	0	0	0	0	480	80	0	0	5320	
01689	NEMICHAND SHARMA	BANKTRANSFER	20736	1.00	0	0	383	0	0	0	0	0	20		
4		6778000100108815	2016990089	0.00	480	0	442	0	0	1	0	0			
		PUNB0677800	22126	8.00	0	0	0	0	5901	0	0	0	581		
DL00971	PAPPU PATEL	HDFC BANK LTD	101200736157	26.00	17234	0	0	0	0	1800	80	0	0	20225	
02178	RAMNARAYAN	BANKTRANSFER	22261	4.00	0	0	1436	0	0	0	0	0	20		
5		50100248304199	2017113462	0.00	1800	0	1656	0	0	1	0	0			
		HDFC0000929	22126	30.00	0	0	0	0	22126	0	0	0	1901		
DL01010	DEV PRAKASH PANDEY	STATE BANK OF	100654095051	25.00	17234	0	0	0	0	1800	80	0	0	21225	
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	30.00	0	0	0	0	23126	0	0	0	1901		
PS01712	ABDUAL HAMID	ICICI BANK	100654756540	26.00	17234	0	0	0	0	1800	80	0	0	20225	
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	30.00	0	0	0	0	22126	0	0	0	1901		

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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 June 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	26.00	17234	0	0	0	0	1800	80	0	0	20225	
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	30.00	0	0	0	0	22126	0	0	0	1901		
PS01742	BABLU KUMAR	ICICI BANK	100656763311	26.00	17234	0	0	0	0	1800	80	0	0	20225	
02642	UPENDRA SINGH	BANKTRANSFER	01742	4.00	0	0	1436	0	0	0	0	0	20		
		022401512528	2013370609	0.00	1800	0	1656	0	0	1	0	0			
9		ICIC0000575	22126	30.00	0	0	0	0	22126	0	0	0	1901		
PS01743	BABLU KUMAR	ICICI BANK	100654704841	26.00	17234	0	0	0	0	1800	80	0	0	20225	
02643	HARIHAR SHARMA	BANKTRANSFER	1743	4.00	0	0	1436	0	0	0	0	0	20		
		054201524896	2015988055	0.00	1800	0	1656	0	0	1	0	0			
10		ICIC0000575	22126	30.00	0	0	0	0	22126	0	0	0	1901		
PS01744	BALGOVIND RAI	ICICI BANK	100653907206	25.00	17234	0	0	0	0	1800	80	0	0	20225	
02644	AJAY RAI	BANKTRANSFER	1744	5.00	0	0	1436	0	0	0	0	0	20		
		181901503386	6921233861	0.00	1800	0	1656	0	0	1	0	0			
11		ICIC0000575	22126	30.00	0	0	0	0	22126	0	0	0	1901		
PS01760	DILEEP KUMAR SHARMA	HDFC BANK LTD	100654964539	26.00	17234	0	0	0	0	1800	80	0	0	20225	
02660	KAPIL DEV SHARMA	BANKTRANSFER	1760	4.00	0	0	1436	0	0	0	0	0	20		
		50100171182196	2015988191	0.00	1800	0	1656	0	0	1	0	0			
12		HDFC0000929	22126	30.00	0	0	0	0	22126	0	0	0	1901		
PS01774	JITENDER KUMAR	ICICI BANK	100654182746	18.00	11489	0	0	0	0	1200	80	0	0	13449	
02674	BHAGIRATHI PRASAD	BANKTRANSFER	1774	2.00	0	0	957	0	0	0	0	0	20		
		017101526358	2006250907	0.00	1200	0	1104	0	0	1	0	0			
13		ICIC0000399	22126	20.00	0	0	0	0	14750	0	0	0	1301		
PS01783	KUNDAN KUMAR JHA	ICICI BANK	100654916513	23.00	15511	0	0	0	0	1620	80	0	0	18192	
02683	KAILASH JHA	BANKTRANSFER	1783	4.00	0	0	1292	0	0	0	0	0	20		
		354301501669	6923841764	0.00	1620	0	1490	0	0	1	0	0			
14		ICIC0000399	22126	27.00	0	0	0	0	19913	0	0	0	1721		
PS01789	MANISH KUMAR	HDFC BANK LTD	100654013027	26.00	17234	0	0	0	0	1800	80	0	0	20225	
02689	ARUN SINGH	BANKTRANSFER	1789	4.00	0	0	1436	0	0	0	0	0	20		
		50100213945055	2015988425	0.00	1800	0	1656	0	0	1	0	0			
15		HDFC0000929	22126	30.00	0	0	0	0	22126	0	0	0	1901		

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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			
PS01798	MUKESH MISHRA	ICICI BANK	100655249039	26.00	17234	0	0	0	0	1800	80	0	0	20225	
02698	MAHENDRA MISHRA	BANKTRANSFER	1798	4.00	0	0	1436	0	0	0	0	0	20		
16		022401512479	6922958279	0.00	1800	0	1656	0	0	1	0	0			
		ICIC0000399	22126	30.00	0	0	0	0	22126	0	0	0	1901		
PS01809	PRANAY KUMAR	STATE BANK OF	100655985607	26.00	17234	0	0	0	0	1800	80	0	0	20225	
02709	RAM VINAY SHARMA	BANKTRANSFER	1809	4.00	0	0	1436	0	0	0	0	0	20		
17		67365782020	2015989109	0.00	1800	0	1656	0	0	1	0	0			
		SBIN0004449	22126	30.00	0	0	0	0	22126	0	0	0	1901		
PS01854	SAROVAR KUMAR SINGH	ICICI BANK	100653974271	26.00	17234	0	0	0	0	1800	80	0	0	20225	
02754	ANIRUDH PRASAD SINGH	BANKTRANSFER	1854	4.00	0	0	1436	0	0	0	0	0	20		
18		054201524881	6924823609	0.00	1800	0	1656	0	0	1	0	0			
		ICIC0000399	22126	30.00	0	0	0	0	22126	0	0	0	1901		
PS01859	SHANKER KUMAR	ICICI BANK	100654836011	26.00	17234	0	0	0	0	1800	80	0	0	20225	
02759	JAY RAM SINGH	BANKTRANSFER	1859	4.00	0	0	1436	0	0	0	0	0	20		
19		181901503413	2006214654	0.00	1800	0	1656	0	0	1	0	0			
		ICIC0000399	22126	30.00	0	0	0	0	22126	0	0	0	1901		
PS01861	SHASHI BHUSHAN	ICICI BANK	100654977165	26.00	17234	0	0	0	0	1800	80	0	0	21225	
02761	KARU PRJAPATI	BANKTRANSFER	1861	4.00	0	0	1436	0	0	0	0	0	20		
20		038601528756	6923252186	0.00	2800	0	1656	0	0	1	0	0			
		ICIC0000399	23126	30.00	0	0	0	0	23126	0	0	0	1901		
PS01874	SUJIT KUMAR	ICICI BANK	100654753479	25.00	16660	0	0	0	0	1740	80	0	0	19548	
02774	INDRADEV SINGH	BANKTRANSFER	1874	4.00	0	0	1388	0	0	0	0	0	20		
21		022401512488	2013371150	0.00	1740	0	1601	0	0	1	0	0			
		ICIC0000399	22126	29.00	0	0	0	0	21389	0	0	0	1841		
PS01889	VIPIN KUMAR PANDEY	ICICI BANK	100654201384	26.00	17234	0	0	0	0	1800	80	0	0	20225	
02789	BHARAT PRASAD	BANKTRANSFER	18827	4.00	0	0	1436	0	0	0	0	0	20		
22		054201524934	6924872460	0.00	1800	0	1656	0	0	1	0	0			
		ICIC0000399	22126	30.00	0	0	0	0	22126	0	0	0	1901		
PS04041	RAVI KUMAR	HDFC BANK LTD	100782213369	26.00	17234	0	0	0	0	1800	80	0	0	20225	
03167	PRABHAKANT SINGH	BANKTRANSFER	4041	4.00	0	0	1436	0	0	0	0	0	20		
23		50100213949219	2016136990	0.00	1800	0	1656	0	0	1	0	0			
		HDFC0000929	22126	30.00	0	0	0	0	22126	0	0	0	1901		

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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			
PS04468	ARUN KUMAR	HDFC BANK LTD	100782335339	25.00	17234	0	0	0	0	1800	80	0	0	20225	
03226	SADAN SINGH	BANKTRANSFER	4468	5.00	0	0	1436	0	0	0	0	0	20		
24		50100248304160	2016212180	0.00	1800	0	1656	0	0	1	0	0			
		HDFC0009273	22126	30.00	0	0	0	0	22126	0	0	0	1901		
PS04470	ASHISH RAI	HDFC BANK LTD	100782301786	26.00	17234	0	0	0	0	1800	80	0	0	20225	
03228	RAMJEE RAI	BANKTRANSFER	4470	4.00	0	0	1436	0	0	0	0	0	20		
25		50100213947838	2016209755	0.00	1800	0	1656	0	0	1	0	0			
		HDFC0000929	22126	30.00	0	0	0	0	22126	0	0	0	1901		
PS05959	PUSHPENDRA	HDFC BANK LTD	100985675909	26.00	17234	0	0	0	0	1800	80	0	0	20225	
03395	KAMALA	BANKTRANSFER	15959	4.00	0	0	1436	0	0	0	0	0	20		
26		50100171182285	2016434522	0.00	1800	0	1656	0	0	1	0	0			
		HDFC0000929	22126	30.00	0	0	0	0	22126	0	0	0	1901		
PS07648	SHIWENDRA SINGH	HDFC BANK LTD	101106573917	19.00	12638	0	0	0	0	1320	80	0	0	14804	
03915	KAMESHWAR SINGH	BANKTRANSFER	17605	3.00	0	0	1053	0	0	0	0	0	20		
27		50100245207022	2016714914	0.00	1320	0	1214	0	0	1	0	0			
		HDFC0000929	22126	22.00	0	0	0	0	16225	0	0	0	1421		
18895	RAJEEV RANJAN KUMAR	PUNJAB	101189494774	26.00	17234	0	0	0	0	1800	80	0	0	20225	
28	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			
		PUNB0238800	22126	30.00	0	0	0	0	22126	0	0	0	1901		
18977	AMIN DARJEE	KOTAK MAHINDRA	101303506293	2.00	1149	0	0	0	0	120	80	0	0	1254	
29	RAM PRASAD	BANKTRANSFER	28762	0.00	0	0	96	0	0	0	0	0	20		
		8013381833	2017845459	0.00	120	0	110	0	0	1	0	0			
		KKBK0004627	22126	2.00	0	0	0	0	1475	0	0	0	221		
18986	AJAY KUMAR	ICICI BANK	100653968318	26.00	17234	0	0	0	0	1800	80	0	0	20225	
30	ANIL KUMAR	BANKTRANSFER	28719	4.00	0	0	1436	0	0	0	0	0	20		
		017101526360	2015987582	0.00	1800	0	1656	0	0	1	0	0			
		ICIC0000575	22126	30.00	0	0	0	0	22126	0	0	0	1901		
19006	AJAY KUMAR	ICICI BANK	100656763284	26.00	17234	0	0	0	0	1800	80	0	0	20225	
31	UPENDRA SINGH	BANKTRANSFER	28767	4.00	0	0	1436	0	0	0	0	0	20		
		054201524884	6924341162	0.00	1800	0	1656	0	0	1	0	0			
		ICIC0000542	22126	30.00	0	0	0	0	22126	0	0	0	1901		

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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
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			
19027	ASHISH KUMAR SINGH	PUNJAB	101152357454	18.00	12064	0	0	0	0	1260	80	0	0	14127	
	ARJUN PRASAD SINGH	BANKTRANSFER	28650	3.00	0	0	1005	0	0	0	0	0	20		
		4881000100118307	2016209665	0.00	1260	0	1159	0	0	1	0	0			
32		PUNB0488100	22126	21.00	0	0	0	0	15488	0	0	0	1361		
19400	AJAY KUMAR DAS	CANARA BANK	100457626813	26.00	17234	0	0	0	0	1800	80	0	0	20225	
	KRISHNA DEV DAS	BANKTRANSFER	29069	4.00	0	0	1436	0	0	0	0	0	20		
		2944101006654	2017866326	0.00	1800	0	1656	0	0	1	0	0			
33		CNRB0002944	22126	30.00	0	0	0	0	22126	0	0	0	1901		
19608	RAMA KANT TIWARY	STATE BANK OF	100302939834	25.00	17234	0	0	0	0	1800	80	0	0	20225	
	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			
34		SBIN0000177	22126	30.00	0	0	0	0	22126	0	0	0	1901		
19611	VIKAS KUMAR	BANK OF BARODA	101554301449	25.00	16660	0	0	0	0	1740	80	0	0	19548	
	SURESH JHA	BANKTRANSFER	29288	4.00	0	0	1388	0	0	0	0	0	20		
		88500100002497	2017890564	0.00	1740	0	1601	0	0	1	0	0			
35		BARB0DBMAID	22126	29.00	0	0	0	0	21389	0	0	0	1841		
22136	PRAMOD KUMAR SINGH	STATE BANK OF	100656057002	26.00	17234	0	0	0	0	1800	80	0	0	20225	
	RAMESH SINGH	BANKTRANSFER	31638	4.00	0	0	1436	0	0	0	0	0	20		
		32439918276	2014231780	0.00	1800	0	1656	0	0	1	0	0			
36		SBIN0015696	22126	30.00	0	0	0	0	22126	0	0	0	1901		
22424	SONU KUMAR	KOTAK MAHINDRA	101539903293	26.00	17234	0	0	0	0	1800	80	0	0	20225	
	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			
37		KKBK0000205	22126	30.00	0	0	0	0	22126	0	0	0	1901		
22507	SHIV KUMAR PRASAD	ICICI BANK	100655557881	26.00	17234	0	0	0	0	1800	80	0	0	20225	
	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			
38		ICIC0001819	22126	30.00	0	0	0	0	22126	0	0	0	1901		
22856	GUDDU KUMAR	ICICI BANK	101271498831	25.00	17234	0	0	0	0	1800	80	0	0	20225	
	SATYANARAYAN SINGH	BANKTRANSFER	32397	5.00	0	0	1436	0	0	0	0	0	20		
		197601503668	2017890650	0.00	1800	0	1656	0	0	1	0	0			
39		ICIC0001976	22126	30.00	0	0	0	0	22126	0	0	0	1901		

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 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			
	RAJU RANJAN KUMAR	UNION BANK OF	101171072805	26.00	17234	0	0	0	0	1800	80	0	0	20225	
23003	RAJESHWAR PANDEY	BANKTRANSFER	32542	4.00	0	0	1436	0	0	0	0	0	20		
40		520471007992223	2007438094	0.00	1800	0	1656	0	0	1	0	0			
		UBIN0921408	22126	30.00	0	0	0	0	22126	0	0	0	1901		
	VISHNU SINGH	BANK OF BARODA	100655789743	25.00	17234	0	0	0	0	1800	80	0	0	20225	
23626	PRATAP SINGH	BANKTRANSFER	33035	5.00	0	0	1436	0	0	0	0	0	20		
41		48220100006324	2018277327	0.00	1800	0	1656	0	0	1	0	0			
		BARB0KAKHAW	22126	30.00	0	0	0	0	22126	0	0	0	1901		
	RISHI GUPTA	STATE BANK OF	100656255714	26.00	17234	0	0	0	0	1800	80	0	0	20225	
23735	SANTOSH GUPTA	BANKTRANSFER	33211	4.00	0	0	1436	0	0	0	0	0	20		
42		67365869092	2015991734	0.00	1800	0	1656	0	0	1	0	0			
		SBIN0070695	22126	30.00	0	0	0	0	22126	0	0	0	1901		
03003	ARVIND KUMAR	STATE BANK OF	100654693619	26.00	17234	0	0	0	0	1800	80	0	0	20225	
23951	HARI BABU SINGH	BANKTRANSFER	33332	4.00	0	0	1436	0	0	0	0	0	20		
43		67355947290	2016036538	0.00	1800	0	1656	0	0	1	0	0			
		SBIN0070695	22126	30.00	0	0	0	0	22126	0	0	0	1901		
	SANDEEP SINGH	STATE BANK OF	100781955493	24.00	16085	0	0	0	0	1680	80	0	0	18870	
24308	JADUNATH SINGH	BANKTRANSFER	33524	4.00	0	0	1340	0	0	0	0	0	20		
44		67365869149	2016135666	0.00	1680	0	1546	0	0	1	0	0			
		SBIN0070695	22126	28.00	0	0	0	0	20651	0	0	0	1781		
	SANNI KUMAR	KOTAK MAHINDRA	100655448106	26.00	17234	0	0	0	0	1800	80	0	0	20225	
24540	MUKESH SINGH	BANKTRANSFER	33843	4.00	0	0	1436	0	0	0	0	0	20		
45		0545555744	6924743823	0.00	1800	0	1656	0	0	1	0	0			
		KKBK0004627	22126	30.00	0	0	0	0	22126	0	0	0	1901		
	UMESH CHANDRA	PUNJAB	101430036052	26.00	17234	0	0	0	0	1800	80	0	0	20225	
26007	LOKMANI PANDEY	BANKTRANSFER	35398	4.00	0	0	1436	0	0	0	0	0	20		
46		1672000101206909	2018510816	0.00	1800	0	1656	0	0	1	0	0			
		PUNB0167200	22126	30.00	0	0	0	0	22126	0	0	0	1901		
	ROHIT SINGH	PUNJAB	101135745722	26.00	17234	0	0	0	0	1800	80	0	0	20225	
26590	AKHLESHWAR SINGH	BANKTRANSFER	36010	4.00	0	0	1436	0	0	0	0	0	20		
47		6003000100114615	2018570146	0.00	1800	0	1656	0	0	1	0	0			
		PUNB0600300	22126	30.00	0	0	0	0	22126	0	0	0	1901		

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

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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 June 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			
	RAJA RAM KUMAR	KOTAK MAHINDRA	101785982567	23.00	16085	0	0	0	0	1680	80	0	0	18870	
26710	KARMVEER SINGH	BANKTRANSFER	36261	5.00	0	0	1340	0	0	0	0	0	20		
48		4646738129	2018585664	0.00	1680	0	1546	0	0	1	0	0			
		KKBK0000811	22126	28.00	0	0	0	0	20651	0	0	0	1781		
	VIVEK MISHRA	BANK OF BARODA	101647008316	26.00	17234	0	0	0	0	1800	80	0	0	20225	
26934	RAM KARAN MISHRA	BANKTRANSFER	36297	4.00	0	0	1436	0	0	0	0	0	20		
49		11150100034989	2018591455	0.00	1800	0	1656	0	0	1	0	0			
		BARB0KUMARG	22126	30.00	0	0	0	0	22126	0	0	0	1901		
	AMRENDRA KUMAR	AXIS BANK	101659553074	26.00	17234	0	0	0	0	1800	80	0	0	20225	
26937	SUBHADHU KUMAR	BANKTRANSFER	36286	4.00	0	0	1436	0	0	0	0	0	20		
50		921010030025700	2018591447	0.00	1800	0	1656	0	0	1	0	0			
		UTIB0003870	22126	30.00	0	0	0	0	22126	0	0	0	1901		
	VIVEK KUMAR	J&K BANK	101153046174	26.00	17234	0	0	0	0	1800	80	0	0	20225	
27157	LAKSHMAN SINGH	BANKTRANSFER	36581	4.00	0	0	1436	0	0	0	0	0	20		
51		0915040100000428	2018626228	0.00	1800	0	1656	0	0	1	0	0			
		JAKA0JAMIAH	22126	30.00	0	0	0	0	22126	0	0	0	1901		
	MANISH KUMAR	STATE BANK OF	100782490212	26.00	17234	0	0	0	0	1800	80	0	0	20225	
27986	UPENDRA SINGH	BANKTRANSFER	37310	4.00	0	0	1436	0	0	0	0	0	20		
52		67365757967	2016136122	0.00	1800	0	1656	0	0	1	0	0			
		SBIN0070695	22126	30.00	0	0	0	0	22126	0	0	0	1901		
	PRASHANT KUMAR	HDFC BANK LTD	101696184397	26.00	17234	0	0	0	0	1800	80	0	0	20225	
28340	BHARAT SINGH	BANKTRANSFER	37788	4.00	0	0	1436	0	0	0	0	0	20		
53		50100485730443	2018712690	0.00	1800	0	1656	0	0	1	0	0			
		HDFC0000134	22126	30.00	0	0	0	0	22126	0	0	0	1901		
	PUSHKAR NATH JHA	CENTRAL BANK	100980910854	26.00	17234	0	0	0	0	1800	80	0	0	20225	
28511	JIBACHH JHA	BANKTRANSFER	37546	4.00	0	0	1436	0	0	0	0	0	20		
54		3414956352	2018732268	0.00	1800	0	1656	0	0	1	0	0			
		CBIN0280062	22126	30.00	0	0	0	0	22126	0	0	0	1901		
	PREMCHANDRA	BANK OF INDIA	100280266845	26.00	17234	0	0	0	0	1800	80	0	0	20225	
30307	ANIL KUMAR	BANKTRANSFER	39395	4.00	0	0	1436	0	0	0	0	0	20		
55		608010510000992	2018835732	0.00	1800	0	1656	0	0	1	0	0			
		BKID0006080	22126	30.00	0	0	0	0	22126	0	0	0	1901		

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 **June 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
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			
	RAMESH RAI	UNION BANK	101903714175	26.00	17234	0	0	0	0	1800	80	0	0	20225	
31106	DEVENDRA RAI	BANKTRANSFER	39985	4.00	0	0	1436	0	0	0	0	0	20		
56		680702010018030	2018893701	0.00	1800	0	1656	0	0	1	0	0			
		UBIN0568074	22126	30.00	0	0	0	0	22126	0	0	0	1901		
	VIPAN KUMAR	STATE BANK OF	101860222225	25.00	16660	0	0	0	0	1740	80	0	0	19568	
31107	GOPAL SINGH	BANKTRANSFER	40158	4.00	0	0	1388	0	0	0	0	0	0		
57		38671013152	2018893786	0.00	1740	0	1601	0	0	1	0	0			
		SBIN0011639	22126	29.00	0	0	0	0	21389	0	0	0	1821		
	NAWLESH KUMAR	BANK OF BARODA	101005507439	26.00	17234	0	0	0	0	1800	80	0	0	20225	
31110	RADHA MOHAN PANDEY	BANKTRANSFER	40072	4.00	0	0	1436	0	0	0	0	0	20		
58		21320100022322	2018893780	0.00	1800	0	1656	0	0	1	0	0			
		BARB0TRDBHA	22126	30.00	0	0	0	0	22126	0	0	0	1901		
	SUSHIL KUMAR	BANK OF BARODA	101161336428	26.00	17234	0	0	0	0	1800	80	0	0	20225	
31111	VILASH SINGH	BANKTRANSFER	40071	4.00	0	0	1436	0	0	0	0	0	20		
59		45230100013434	2018893715	0.00	1800	0	1656	0	0	1	0	0			
		BARB0MALVIY	22126	30.00	0	0	0	0	22126	0	0	0	1901		
	GAJENDRA KUMAR	STATE BANK OF	100752695719	24.00	16085	0	0	0	0	1680	80	0	0	18870	
32247	BRIJ BIHARI SINGH	BANKTRANSFER	41291	4.00	0	0	1340	0	0	0	0	0	20		
60		38782190849	2019006094	0.00	1680	0	1546	0	0	1	0	0			
		SBIN0002431	22126	28.00	0	0	0	0	20651	0	0	0	1781		
SECURITY GUARD			Total:-	1,397.00	931212	0	0	0	0	97260	4560	0	0	1094545	
	Basic	17234	Trav All	0	Conv. All	0	Gross	224.00	0	0	77590	0	0	1120	
	DA	0	Wash. All	0	Bonus	1436	Gross	0.00	99260	0	89480	0	43	0	
	HRA	1800	SPL ALL	0	Leave	1656	Gross	22126	1621.00	0	0	0	102997		
	Med. All	0	CEA	0	Gratuity	0									
DL01279	RAJANI DARJEE	UNION BANK OF	101357547493	2.00	1149	0	0	0	0	120	80	0	0	1254	
02485	AMIN DARJEE	BANKTRANSFER	24075	0.00	0	0	96	0	0	0	0	0	20		
61		677802010015728	2017317235	0.00	120	0	110	0	0	1	0	0			
		UBIN0567787	22126	2.00	0	0	0	0	1475	0	0	0	221		
PS01813	RAHIMA ALAM	ICICI BANK	100654832391	26.00	17234	0	0	0	0	1800	80	0	0	20225	
02713	JAVED ALAM	BANKTRANSFER	1813	4.00	0	0	1436	0	0	0	0	0	20		
		022401512482	6924732238	0.00	1800	0	1656	0	0	1	0	0			
62		ICIC0000399	22126	30.00	0	0	0	0	22126	0	0	0	1901		

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 June 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
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			
19350	RAUSHANI KUMARI	PUNJAB	101463514520	26.00	17234	0	0	0	0	1800	80	0	0	20225	
	RAMAKANT SHARMA	BANKTRANSFER	29138	4.00	0	0	1436	0	0	0	0	0	20		
		6489000100035073	2017866157	0.00	1800	0	1656	0	0	1	0	0			
63		PUNB0648900	22126	30.00	0	0	0	0	22126	0	0	0	1901		
19662	ANJU	KOTAK MAHINDRA	101315406222	26.00	17234	0	0	0	0	1800	80	0	0	20225	
	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			
64		KKBK0000184	22126	30.00	0	0	0	0	22126	0	0	0	1901		
22550	POOJA DEVI	HDFC BANK LTD	100782119021	25.00	17234	0	0	0	0	1800	80	0	0	20225	
	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			
65		HDFC0009273	22126	30.00	0	0	0	0	22126	0	0	0	1901		
22851	SAPNA GUPTA	INDIAN BANK LTD	101260421361	26.00	17234	0	0	0	0	1800	80	0	0	20225	
	SHAILESH GUPTA	BANKTRANSFER	32319	4.00	0	0	1436	0	0	0	0	0	20		
		6113894032	2017057791	0.00	1800	0	1656	0	0	1	0	0			
66		IDIB000N044	22126	30.00	0	0	0	0	22126	0	0	0	1901		
24596	KAMALAWATI DEVI	BANK OF BARODA	100442551993	23.00	15511	0	0	0	0	1620	80	0	0	18192	
	VISHNU PRASAD	BANKTRANSFER	34375	4.00	0	0	1292	0	0	0	0	0	20		
		51848100008765	2018381355	0.00	1620	0	1490	0	0	1	0	0			
67		BARB00KHDEL	22126	27.00	0	0	0	0	19913	0	0	0	1721		
26015	POONAM	HDFC BANK LTD	100653987404	26.00	17234	0	0	0	0	1800	80	0	0	20225	
	ANURANJAN KUMAR	BANKTRANSFER	35492	4.00	0	0	1436	0	0	0	0	0	20		
		50100213948956	2012921242	0.00	1800	0	1656	0	0	1	0	0			
68		HDFC0001202	22126	30.00	0	0	0	0	22126	0	0	0	1901		
26019	KAVITA	STATE BANK OF	101769108828	26.00	17234	0	0	0	0	1800	80	0	0	20225	
	RAJU	BANKTRANSFER	35302	4.00	0	0	1436	0	0	0	0	0	20		
		32055435805	2018510940	0.00	1800	0	1656	0	0	1	0	0			
69		SBIN0001542	22126	30.00	0	0	0	0	22126	0	0	0	1901		
27018	MAHIMA DWIVEDI	STATE BANK OF	101414808881	26.00	17234	0	0	0	0	1800	80	0	0	20225	
	MRITUNJAY DUBEY	BANKTRANSFER	36114	4.00	0	0	1436	0	0	0	0	0	20		
		38173108427	2017728220	0.00	1800	0	1656	0	0	1	0	0			
70		SBIN0015134	22126	30.00	0	0	0	0	22126	0	0	0	1901		

PRO-ALIGN SECURITY INDIA PVT. LTD.
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Wages Register for the month **June 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
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			
	NEHA SINGH	KOTAK MAHINDRA	101824668973	26.00	17234	0	0	0	0	1800	80	0	0	20225	
27775	AJAY SINGH	BANKTRANSFER	36952	4.00	0	0	1436	0	0	0	0	0	20		
		9946563198	2018664953	0.00	1800	0	1656	0	0	1	0	0			
71		KKBK0004627	22126	30.00	0	0	0	0	22126	0	0	0	1901		
	KUMARI RANI	INDIAN BANK	100654719239	26.00	17234	0	0	0	0	1800	80	0	0	20225	
28337	HARVEER	BANKTRANSFER	37609	4.00	0	0	1436	0	0	0	0	0	20		
		6941414930	6922603984	0.00	1800	0	1656	0	0	1	0	0			
72		IDIB000N044	22126	30.00	0	0	0	0	22126	0	0	0	1901		
	SHOBHA KUMARI	FINO PAYMENTS	101785151342	26.00	17234	0	0	0	0	1800	80	0	0	20225	
30614	ABHIRAM SINGH	BANKTRANSFER	39656	4.00	0	0	1436	0	0	0	0	0	20		
		20175531085	2018861908	0.00	1800	0	1656	0	0	1	0	0			
73		FINO0009002	22126	30.00	0	0	0	0	22126	0	0	0	1901		
	DIVYA KHIRWAR	HDFC BANK LTD	101923556058	26.00	17234	0	0	0	0	1800	80	0	0	20225	
31547	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			
74		HDFC0001671	22126	30.00	0	0	0	0	22126	0	0	0	1901		
LADY GUARD			Total:-	336.00	223468	0	0	0	0	23340	1120	0	0	262146	
Basic	17234	Trav All	0	Conv. All	0	Gross	53.00	0	0	18620	0	0	0	280	
DA	0	Wash. All	0	Bonus	1436		0.00	23340	0	21472	0	0	0		
HRA	1800	SPL ALL	0	Leave	1656		389.00	0	0	0	0	0	24754		
Med. All	0	CEA	0	Gratuity	0										
DL00621	SANJAY KUMAR	BANK OF BARODA	100782198395	26.00	17234	0	0	0	0	1800	80	0	0	21054	
01828	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			
75		BARB0DBKHAN	22955	30.00	0	0	0	0	22955	0	0	0	1901		
PS01788	MANEESH KUMAR	ICICI BANK	100654705481	26.00	17234	0	0	0	0	1800	80	0	0	21054	
02688	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			
76		ICIC0000399	22955	30.00	0	0	0	0	22955	0	0	0	1901		
	CHANDRAKANT KUMAR	PUNJAB	100656431434	26.00	17234	0	0	0	0	1800	80	0	0	21054	
23737	SHIV KUMAR SINGH	BANKTRANSFER	33170	4.00	0	0	1436	0	0	0	0	0	20		
		18382191009765	2015988156	0.00	2629	0	1656	0	0	1	0	0			
77		PUNB0183810	22955	30.00	0	0	0	0	22955	0	0	0	1901		

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 June 2023										Earning					Deduction				Page: 11	
Old Code					Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net Salary	Signature with stamp		
Emp.No.	Employee Name				Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt				
Sr. No.	Father's Name				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					
CCTV OPERATOR							Total:-	78.00	51702	0	0	0	0	5400	240	0	0	63162		
Basic	17234	Trav All	0	Conv. All	0	Gross	12.00	0	0	4308	0	0	0	0	0	60				
DA	0	Wash. All	0	Bonus	1436		0.00	7887	0	4968	0	0	2	0	0					
HRA	2629	SPL ALL	0	Leave	1656		90.00	0	0	0	0	68865	0	0	0	5703				
Med. All	0	CEA	0	Gratuity	0															
PRO-ALIGN SECURITY INDIA PVT. LTD.							Grand Total :	1,889.00	1269091	0	0	0	0	131870	6160	0	0	1493339		
								301.00	0	0	105741	0	0	0	0	0	1520			
								0.00	136187	0	121947	0	0	58	0	0				
								2190.00	0	0	0	0	1632966	0	0	0	139627			