

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 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			
DL00816	DINESH KUMAR	INDIA POST	101200415091	22.00	14454	0	0	0	0	1510	0	0	0	15251	
02023	LATE SHRI MOHAR	BANKTRANSFER	21638	4.00	0	0	1204	0	0	127	0	0	20		
1		038410117126	2017083800	0.00	0	0	1251	0	0	1	0	0			
		IPOS0000001	20161	26.00	0	0	0	0	16909	0	0	0	1658		
DL01367	RAKESH RANJAN	STATE BANK OF	101381898823	4.00	2224	0	0	0	0	232	0	0	0	2348	
02573	ARVIND SINGH	BANKTRANSFER	24633	0.00	0	0	185	0	0	20	0	0	0		
2		20444956608	2017413060	0.00	0	0	192	0	0	1	0	0			
		SBIN0001635	20161	4.00	0	0	0	0	2601	0	0	0	253		
PS06353	BARUN KUMAR	INDIA POST	101015523608	26.00	17234	0	0	0	0	1800	0	0	0	18188	
03608	RANJIT SINGH	BANKTRANSFER	16361	5.00	0	0	1436	0	0	152	0	0	20		
3		038410122943	2016524993	0.00	0	0	1491	0	0	1	0	0			
		IPOS0000001	20161	31.00	0	0	0	0	20161	0	0	0	1973		
	RAKESH KUMAR RAI	PUNJAB	101448905299	27.00	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		
4		1547000100223236	2017768134	0.00	0	0	1491	0	0	1	0	0			
		PUNB0154700	20161	31.00	0	0	0	0	20161	0	0	0	1973		
	RUPESH KUMAR	PUNJAB	101211822674	26.00	17234	0	0	0	0	1800	0	0	0	18208	
18300	ANIL SINGH	BANKTRANSFER	28035	5.00	0	0	1436	0	0	152	0	0	0		
5		1736000100165976	2017768181	0.00	0	0	1491	0	0	1	0	0			
		PUNB0173600	20161	31.00	0	0	0	0	20161	0	0	0	1953		
	ANIL TIWARI	ICICI BANK	100417869513	26.00	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		
6		244901510152	2017768193	0.00	0	0	1491	0	0	1	0	0			
		ICIC0002449	20161	31.00	0	0	0	0	20161	0	0	0	1973		
	RAMNIWAS SINGH	PUNJAB	101324733521	26.00	17234	0	0	0	0	1800	0	0	0	18188	
18302	KANAHAI SINGH YADAV	BANKTRANSFER	28037	5.00	0	0	1436	0	0	152	0	0	20		
7		1736000400101988	2017768212	0.00	0	0	1491	0	0	1	0	0			
		PUNB0173600	20161	31.00	0	0	0	0	20161	0	0	0	1973		
	RAJEEV KUMAR	BANK OF INDIA	100979607630	19.00	12787	0	0	0	0	1335	0	0	0	13489	
18304	RAM BABU	BANKTRANSFER	28039	4.00	0	0	1065	0	0	113	0	0	20		
8		760310100036786	2017768257	0.00	0	0	1106	0	0	1	0	0			
		BKID0007603	20161	23.00	0	0	0	0	14958	0	0	0	1469		

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

Name and Address of Principal Employer :

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

Wages Register for the month 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 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			
18316	ARJUN SINGH	PUNJAB	100089648511	27.00	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			
9		PUNB0173600	20161	31.00	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	5.00	0	0	1436	0	0	152	0	0	20		
		50100238507899	6928243686	0.00	0	0	1491	0	0	1	0	0			
10		HDFC0000929	20161	31.00	0	0	0	0	20161	0	0	0	1973		
18322	RAKESH KUAMR	CANARA BANK	101256259862	27.00	17234	0	0	0	0	1800	0	0	0	18188	
	RAMESHWAR SINGH	BANKTRANSFER	28166	4.00	0	0	1436	0	0	152	0	0	20		
		4571101002501	2017768322	0.00	0	0	1491	0	0	1	0	0			
11		CNRB0004571	20161	31.00	0	0	0	0	20161	0	0	0	1973		
18323	RANA PRATAP	BANK OF BARODA	101284222594	22.00	14454	0	0	0	0	1510	0	0	0	15251	
	RAM SWAROOP	BANKTRANSFER	28045	4.00	0	0	1204	0	0	127	0	0	20		
		22510100011268	2017768625	0.00	0	0	1251	0	0	1	0	0			
12		BARB0MANBAR	20161	26.00	0	0	0	0	16909	0	0	0	1658		
18329	MAHENDRA PAL	PUNJAB	100721975041	27.00	17234	0	0	0	0	1800	0	0	0	18188	
	MOHAR SINGH	BANKTRANSFER	28128	4.00	0	0	1436	0	0	152	0	0	20		
		1736000400099218	2017768353	0.00	0	0	1491	0	0	1	0	0			
13		PUNB0173600	20161	31.00	0	0	0	0	20161	0	0	0	1973		
18330	MANOJ KUMAR	PUNJAB	100571701103	27.00	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			
14		PUNB0173600	20161	31.00	0	0	0	0	20161	0	0	0	1973		
18331	SHIV KUMAR YADAV	PUNJAB	101508690894	26.00	17234	0	0	0	0	1800	0	0	0	18188	
	ANAND YADAV	BANKTRANSFER	27946	5.00	0	0	1436	0	0	152	0	0	20		
		1736006900008158	2017768446	0.00	0	0	1491	0	0	1	0	0			
15		PUNB0173600	20161	31.00	0	0	0	0	20161	0	0	0	1973		
18334	POONAM DEVI	PUNJAB	101511799417	25.00	16122	0	0	0	0	1684	0	0	0	17013	
	KAMLA SINGH	BANKTRANSFER	28121	4.00	0	0	1343	0	0	142	0	0	20		
		1736006900007511	2017768892	0.00	0	0	1395	0	0	1	0	0			
16		PUNB0173600	20161	29.00	0	0	0	0	18860	0	0	0	1847		

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

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	
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			
18338	ANAND BABU	PUNJAB	100664469384	26.00	17234	0	0	0	0	1800	0	0	0	18188	
	AMAR SINGH	BANKTRANSFER	28052	5.00	0	0	1436	0	0	152	0	0	20		
		50762281001255	2017767203	0.00	0	0	1491	0	0	1	0	0			
17		PUNB0507610	20161	31.00	0	0	0	0	20161	0	0	0	1973		
18342	LALIT PRAKASH	STATE BANK OF	101324076724	27.00	17234	0	0	0	0	1800	0	0	0	18188	
	SHIV SHANKAR	BANKTRANSFER	28054	4.00	0	0	1436	0	0	152	0	0	20		
		31448728611	2017767516	0.00	0	0	1491	0	0	1	0	0			
18		SBIN0013341	20161	31.00	0	0	0	0	20161	0	0	0	1973		
18343	MANOJ KUMAR	PUNJAB	101508690927	26.00	17234	0	0	0	0	1800	0	0	0	18188	
	RAMUGARH	BANKTRANSFER	27949	5.00	0	0	1436	0	0	152	0	0	20		
		07802010047730	2017767583	0.00	0	0	1491	0	0	1	0	0			
19		PUNB0078010	20161	31.00	0	0	0	0	20161	0	0	0	1973		
18669	JITENDRA KUMAR	PUNJAB	101283550407	16.00	10563	0	0	0	0	1103	0	0	0	11140	
	GOVIND PRASAD	BANKTRANSFER	28447	3.00	0	0	880	0	0	93	0	0	20		
		7914000100021759	2017803935	0.00	0	0	914	0	0	1	0	0			
20		PUNB0791400	20161	19.00	0	0	0	0	12357	0	0	0	1217		
19301	RAJESH KUMAR	ICICI BANK	101332918556	21.00	13342	0	0	0	0	1394	0	0	0	14075	
	RAMESHWAR	BANKTRANSFER	29173	3.00	0	0	1112	0	0	118	0	0	20		
		036401519435	2017861843	0.00	0	0	1154	0	0	1	0	0			
21		ICIC0000364	20161	24.00	0	0	0	0	15608	0	0	0	1533		
20573	SONU PANDEY	STATE BANK OF	101509495091	27.00	17234	0	0	0	0	1800	0	0	0	18188	
	RAGHU NATH PANDEY	BANKTRANSFER	30163	4.00	0	0	1436	0	0	152	0	0	20		
		36196443634	2018018198	0.00	0	0	1491	0	0	1	0	0			
22		SBIN0002296	20161	31.00	0	0	0	0	20161	0	0	0	1973		
22707	RAHUL KUMAR	HDFC BANK LTD	101289465731	8.00	5003	0	0	0	0	523	0	0	0	5285	
	SHRAVAN SINGH	BANKTRANSFER	32161	1.00	0	0	417	0	0	44	0	0	0		
		50100221595816	2017111576	0.00	0	0	433	0	0	1	0	0			
23		HDFC0000929	20161	9.00	0	0	0	0	5853	0	0	0	568		
23340	SANJAY YADAV	PUNJAB	100571167887	27.00	17234	0	0	0	0	1800	0	0	0	18208	
	CHANDRIKA YADAV	BANKTRANSFER	32678	4.00	0	0	1436	0	0	152	0	0	0		
		1736000400098839	2018249176	0.00	0	0	1491	0	0	1	0	0			
24		PUNB0173600	20161	31.00	0	0	0	0	20161	0	0	0	1953		

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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			
	AMITABH KUMAR	PUNJAB	101508690904	14.00	8895	0	0	0	0	929	0	0	0	9377	
24425	PRASIDDH NARAYAN	BANKTRANSFER	33804	2.00	0	0	741	0	0	79	0	0	20		
		1736000400098723	2017767115	0.00	0	0	770	0	0	1	0	0			
25		PUNB0173600	20161	16.00	0	0	0	0	10406	0	0	0	1029		
	SANT KUMAR SINGH	PUNJAB	101297680329	26.00	17234	0	0	0	0	1800	0	0	0	18188	
25588	AMAR SINGH	BANKTRANSFER	35089	5.00	0	0	1436	0	0	152	0	0	20		
		1736000400098714	2017766964	0.00	0	0	1491	0	0	1	0	0			
26		PUNB0173600	20161	31.00	0	0	0	0	20161	0	0	0	1973		
	KRISHN KUMAR	PUNJAB	101400306362	12.00	8339	0	0	0	0	871	0	0	0	8809	
27789	MITHLESH KUMAR	BANKTRANSFER	36821	3.00	0	0	695	0	0	74	0	0	0		
		4209000100101646	2017428727	0.00	0	0	721	0	0	1	0	0			
27		PUNB0420900	20161	15.00	0	0	0	0	9755	0	0	0	946		
	ARUN KUMAR	PUNJAB	101188838108	26.00	17234	0	0	0	0	1800	0	0	0	18188	
28575	HIRAMAN MAHTO	BANKTRANSFER	37594	5.00	0	0	1436	0	0	152	0	0	20		
		0156001700076506	2013582342	0.00	0	0	1491	0	0	1	0	0			
28		PUNB0015600	20161	31.00	0	0	0	0	20161	0	0	0	1973		
	BIKASH KUMAR	BANK OF INDIA	101481253881	1.00	556	0	0	0	0	58	0	0	0	586	
28580	MANOJ KUMAR	BANKTRANSFER	37838	0.00	0	0	46	0	0	5	0	0	0		
		481210110020076	6719229729	0.00	0	0	48	0	0	1	0	0			
29		BKID0004812	20161	1.00	0	0	0	0	650	0	0	0	64		
	AMIT KUMAR	CENTRAL BANK	101850569529	27.00	17234	0	0	0	0	1800	0	0	0	18188	
28594	AJAB SINGH	BANKTRANSFER	37578	4.00	0	0	1436	0	0	152	0	0	20		
		3383234599	2018739399	0.00	0	0	1491	0	0	1	0	0			
30		CBIN0283868	20161	31.00	0	0	0	0	20161	0	0	0	1973		
	SARVEEJ SINGH	STATE BANK OF	101047346909	26.00	17234	0	0	0	0	1800	0	0	0	18208	
28624	VIJAY KUMAR SINGH	BANKTRANSFER	37656	5.00	0	0	1436	0	0	152	0	0	0		
		34741189773	2016584735	0.00	0	0	1491	0	0	1	0	0			
31		SBIN0009012	20161	31.00	0	0	0	0	20161	0	0	0	1953		
	CHANDAN KUMAR	KOTAK MAHINDRA	101808097260	27.00	17234	0	0	0	0	1800	0	0	0	18208	
31787	HARINDRA	BANKTRANSFER	40911	4.00	0	0	1436	0	0	152	0	0	0		
		9146308162	2018757168	0.00	0	0	1491	0	0	1	0	0			
32		KKBK0000218	20161	31.00	0	0	0	0	20161	0	0	0	1953		

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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 Salary	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFarr	ESI	Uni.	Acmd	BvFAmt		
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			
32923	GAURAV KUMAR	IDBI BANK	100615979163	20.00	12787	0	0	0	0	1335	0	0	0	13489	
	RAM PRAKASH	BANKTRANSFER	41993	3.00	0	0	1065	0	0	113	0	0	20		
		1581104000086055	2018917638	0.00	0	0	1106	0	0	1	0	0			
33		IBKL0001581	20161	23.00	0	0	0	0	14958	0	0	0	1469		
SECURITY GUARD			Total:-	740.00	481440	0	0	0	0	50284	0	0	0	508141	
Basic	17234	Trav All	0	Conv. All	0	Gross	126.00	0	0	40113	0	0	500		
DA	0	Wash. All	0	Bonus	1436		0.00	0	0	41652	0	0			
HRA	0	SPL ALL	0	Leave	1491		866.00	0	0	0	0	0	55064		
Med. All	0	CEA	0	Gratuity	0										
18282	RAJEEV KUMAR VERMA	PUNJAB	100294038390	26.00	18993	0	0	0	0	1800	0	0	0	20397	
	DURGA PRSAD VERMA	BANKTRANSFER	28090	5.00	0	0	1582	0	0	0	0	0	20		
		1736000400098866	2017765089	0.00	0	0	1643	0	0	1	0	0			
34		PUNB0173600	22218	31.00	0	0	0	0	22218	0	0	0	1821		
18318	PRADEEP KUMAR	PUNJAB	101230872807	26.00	18993	0	0	0	0	1800	0	0	0	20397	
	HABU RAMANI	BANKTRANSFER	28043	5.00	0	0	1582	0	0	0	0	0	20		
		1736000100165620	2017764893	0.00	0	0	1643	0	0	1	0	0			
35		PUNB0173600	22218	31.00	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	5.00	0	0	1582	0	0	0	0	0	20		
		7755001700120951	2017810751	0.00	0	0	1643	0	0	1	0	0			
36		PUNB0775500	22218	31.00	0	0	0	0	22218	0	0	0	1821		
27949	JOGINDER SHARMA	PUNJAB	100177654919	27.00	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			
37		PUNB0751200	22218	31.00	0	0	0	0	22218	0	0	0	1821		
HEAD GUARD			Total:-	105.00	75972	0	0	0	0	7200	0	0	0	81588	
Basic	18														

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 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 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 :		845.00	557412	0	0	0	0	57484	0	0	0	589729	
				145.00	0	0	46441	0	0	4247	0	0	580		
				0.00	0	0	48224	0	0	28	0	0			
				990.00	0	0	0	0	652077	0	0	0	62348		