

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 **March 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	27.00	20357	0	0	0	0	2035	400	0	0	22964	
01388	NAGENDRA RAY	BANKTRANSFER	19301	4.00	0	800	1696	0	0	0	0	0	20		
		1504001700091675	6922430259	0.00	611	0	1956	0	0	1	0	0			
1		PUNB0486700	25420	31.00	0	0	0	0	25420	0	0	0	2456		
DL01206	AWADHESH KUMAR	HDFC BANK LTD	101329645698	26.00	20357	0	0	0	0	2035	400	0	0	22964	
02413	RAM PRASAD CHAUBEY	BANKTRANSFER	23569	5.00	0	800	1696	0	0	0	0	0	20		
		50100248304084	2016404548	0.00	611	0	1956	0	0	1	0	0			
2		HDFC0000929	25420	31.00	0	0	0	0	25420	0	0	0	2456		
PS01858	SHAMBHU SINGH	STATE BANK OF	100654723671	27.00	20357	0	0	0	0	2035	400	0	0	22964	
02758	HAZARI SINGH	BANKTRANSFER	1858	4.00	0	800	1696	0	0	0	0	0	20		
		67355585454	2015992570	0.00	611	0	1956	0	0	1	0	0			
3		SBIN0004449	25420	31.00	0	0	0	0	25420	0	0	0	2456		
SUPERVISOR				Total:-	80.00	61071	0	0	0	6105	1200	0	0	68892	
	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		93.00	0	0	0	0	7368		
	Med. All	0	CEA	0	Gratuity	0									
DL00099	SHATRUGHNA PRASAD	ICICI BANK	101152357496	27.00	16792	0	0	0	0	1800	400	0	0	20003	
01303	BALIRAM SINGH	BANKTRANSFER	18874	4.00	0	0	1399	0	0	0	0	0	20		
		181901503438	2013370789	0.00	2419	0	1614	0	0	1	0	0			
4		ICIC0000575	22224	31.00	0	0	0	0	22224	0	0	0	2221		
DL00482	VEDPRAKASH SHARMA	PUNJAB	101228712825	24.00	14625	0	0	0	0	1568	400	0	0	16357	
01689	NEMICHAND SHARMA	BANKTRANSFER	20736	3.00	0	0	1218	0	0	139	0	0	20		
		6778000100108815	2016990089	0.00	1236	0	1406	0	0	1	0	0			
5		PUNB0677800	21224	27.00	0	0	0	0	18485	0	0	0	2128		
DL00971	PAPPU PATEL	HDFC BANK LTD	101200736157	24.00	15167	0	0	0	0	1626	1000	0	0	16380	
02178	RAMNARAYAN	BANKTRANSFER	22261	4.00	0	0	1264	0	0	144	0	0	20		
		50100248304199	2017113462	0.00	1282	0	1458	0	0	1	0	0			
6		HDFC0000929	21224	28.00	0	0	0	0	19171	0	0	0	2791		
DL01010	DEV PRAKASH PANDEY	STATE BANK OF	100654095051	26.00	16792	0	0	0	0	1800	400	0	0	20003	
02217	BACHA PANDEY	BANKTRANSFER	22761	5.00	0	0	1399	0	0	0	0	0	20		
		67355947325	2016355438	0.00	2419	0	1614	0	0	1	0	0			
7		SBIN0070695	22224	31.00	0	0	0	0	22224	0	0	0	2221		

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

Wages Register for the month March 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	27.00	16792	0	0	0	0	1800	400	0	0	18843	
02612	IQBAL HUSAIN	BANKTRANSFER	1712	4.00	0	0	1399	0	0	160	0	0	20		
8		038601530686	6922423267	0.00	1419	0	1614	0	0	1	0	0			
		ICIC0000386	21224	31.00	0	0	0	0	21224	0	0	0	2381		
PS01725	ANIL	STATE BANK OF	100655941406	15.00	9750	0	0	0	0	1045	0	0	0	11164	
02625	RAM DAS	BANKTRANSFER	1725	3.00	0	0	812	0	0	93	0	0	20		
9		67355947256	2018930741	0.00	824	0	937	0	0	1	0	0			
		SBIN0070695	21224	18.00	0	0	0	0	12323	0	0	0	1159		
PS01742	BABLU KUMAR	ICICI BANK	100656763311	25.00	15709	0	0	0	0	1684	0	0	0	18001	
02642	UPENDRA SINGH	BANKTRANSFER	01742	4.00	0	0	1309	0	0	149	0	0	20		
10		022401512528	2013370609	0.00	1327	0	1510	0	0	1	0	0			
		ICIC0000575	21224	29.00	0	0	0	0	19855	0	0	0	1854		
PS01743	BABLU KUMAR	ICICI BANK	100654704841	18.00	11917	0	0	0	0	1277	400	0	0	13251	
02643	HARIHAR SHARMA	BANKTRANSFER	1743	4.00	0	0	993	0	0	113	0	0	20		
11		054201524896	2015988055	0.00	1007	0	1145	0	0	1	0	0			
		ICIC0000575	21224	22.00	0	0	0	0	15062	0	0	0	1811		
PS01744	BALGOVIND RAI	ICICI BANK	100653907206	26.00	16792	0	0	0	0	1800	400	0	0	18843	
02644	AJAY RAI	BANKTRANSFER	1744	5.00	0	0	1399	0	0	160	0	0	20		
12		181901503386	6921233861	0.00	1419	0	1614	0	0	1	0	0			
		ICIC0000575	21224	31.00	0	0	0	0	21224	0	0	0	2381		
PS01760	DILEEP KUMAR SHARMA	HDFC BANK LTD	100654964539	26.00	16250	0	0	0	0	1742	400	0	0	18221	
02660	KAPIL DEV SHARMA	BANKTRANSFER	1760	4.00	0	0	1354	0	0	155	0	0	20		
13		50100171182196	2015988191	0.00	1373	0	1562	0	0	1	0	0			
		HDFC0000929	21224	30.00	0	0	0	0	20539	0	0	0	2318		
PS01774	JITENDER KUMAR	ICICI BANK	100654182746	19.00	11917	0	0	0	0	1277	0	0	0	13651	
02674	BHAGIRATHI PRASAD	BANKTRANSFER	1774	3.00	0	0	993	0	0	113	0	0	20		
14		017101526358	2006250907	0.00	1007	0	1145	0	0	1	0	0			
		ICIC0000399	21224	22.00	0	0	0	0	15062	0	0	0	1411		
PS01783	KUNDAN KUMAR JHA	ICICI BANK	100654916513	25.00	15709	0	0	0	0	1684	0	0	0	18001	
02683	KAILASH JHA	BANKTRANSFER	1783	4.00	0	0	1309	0	0	149	0	0	20		
15		354301501669	6923841764	0.00	1327	0	1510	0	0	1	0	0			
		ICIC0000399	21224	29.00	0	0	0	0	19855	0	0	0	1854		

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Wages Register for the month March 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			
PS01789	MANISH KUMAR	HDFC BANK LTD	100654013027	26.00	16250	0	0	0	0	1742	400	0	0	18221	
02689	ARUN SINGH	BANKTRANSFER	1789	4.00	0	0	1354	0	0	155	0	0	20		
16		50100213945055	2015988425	0.00	1373	0	1562	0	0	1	0	0			
		HDFC0000929	21224	30.00	0	0	0	0	20539	0	0	0	2318		
PS01798	MUKESH MISHRA	ICICI BANK	100655249039	27.00	16792	0	0	0	0	1800	400	0	0	18843	
02698	MAHENDRA MISHRA	BANKTRANSFER	1798	4.00	0	0	1399	0	0	160	0	0	20		
		022401512479	6922958279	0.00	1419	0	1614	0	0	1	0	0			
17		ICIC0000399	21224	31.00	0	0	0	0	21224	0	0	0	2381		
PS01809	PRANAY KUMAR	STATE BANK OF	100655985607	27.00	16792	0	0	0	0	1800	435	0	0	18808	
02709	RAM VINAY SHARMA	BANKTRANSFER	1809	4.00	0	0	1399	0	0	160	0	0	20		
		67365782020	2015989109	0.00	1419	0	1614	0	0	1	0	0			
18		SBIN0004449	21224	31.00	0	0	0	0	21224	0	0	0	2416		
PS01854	SAROVAR KUMAR SINGH	ICICI BANK	100653974271	26.00	16250	0	0	0	0	1742	400	0	0	18221	
02754	ANIRUDH PRASAD SINGH	BANKTRANSFER	1854	4.00	0	0	1354	0	0	155	0	0	20		
		054201524881	6924823609	0.00	1373	0	1562	0	0	1	0	0			
19		ICIC0000399	21224	30.00	0	0	0	0	20539	0	0	0	2318		
PS01859	SHANKER KUMAR	ICICI BANK	100654836011	26.00	16250	0	0	0	0	1742	400	0	0	18221	
02759	JAY RAM SINGH	BANKTRANSFER	1859	4.00	0	0	1354	0	0	155	0	0	20		
		181901503413	2006214654	0.00	1373	0	1562	0	0	1	0	0			
20		ICIC0000399	21224	30.00	0	0	0	0	20539	0	0	0	2318		
PS01861	SHASHI BHUSHAN	ICICI BANK	100654977165	27.00	16792	0	0	0	0	1800	400	0	0	20003	
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	31.00	0	0	0	0	22224	0	0	0	2221		
PS01874	SUJIT KUMAR	ICICI BANK	100654753479	27.00	16792	0	0	0	0	1800	400	0	0	18843	
02774	INDRADEV SINGH	BANKTRANSFER	1874	4.00	0	0	1399	0	0	160	0	0	20		
		022401512488	2013371150	0.00	1419	0	1614	0	0	1	0	0			
22		ICIC0000399	21224	31.00	0	0	0	0	21224	0	0	0	2381		
PS01889	VIPIN KUMAR PANDEY	ICICI BANK	100654201384	26.00	16250	0	0	0	0	1742	400	0	0	18221	
02789	BHARAT PRASAD	BANKTRANSFER	18827	4.00	0	0	1354	0	0	155	0	0	20		
		054201524934	6924872460	0.00	1373	0	1562	0	0	1	0	0			
23		ICIC0000399	21224	30.00	0	0	0	0	20539	0	0	0	2318		

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Wages Register for the month March 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	27.00	16792	0	0	0	0	1800	400	0	0	18843	
03167	PRABHAKANT SINGH	BANKTRANSFER	4041	4.00	0	0	1399	0	0	160	0	0	20		
24		50100213949219	2016136990	0.00	1419	0	1614	0	0	1	0	0			
		HDFC0000929	21224	31.00	0	0	0	0	21224	0	0	0	2381		
PS04468	ARUN KUMAR	HDFC BANK LTD	100782335339	24.00	15709	0	0	0	0	1684	400	0	0	17601	
03226	SADAN SINGH	BANKTRANSFER	4468	5.00	0	0	1309	0	0	149	0	0	20		
25		50100248304160	2016212180	0.00	1327	0	1510	0	0	1	0	0			
		HDFC0009273	21224	29.00	0	0	0	0	19855	0	0	0	2254		
PS04470	ASHISH RAI	HDFC BANK LTD	100782301786	27.00	16792	0	0	0	0	1800	400	0	0	18843	
03228	RAMJEE RAI	BANKTRANSFER	4470	4.00	0	0	1399	0	0	160	0	0	20		
26		50100213947838	2016209755	0.00	1419	0	1614	0	0	1	0	0			
		HDFC0000929	21224	31.00	0	0	0	0	21224	0	0	0	2381		
PS04476	SANJAY KUMAR	IDFC BANK	100782169072	12.00	7583	0	0	0	0	813	400	0	0	8279	
03234	NARESH SINGH	BANKTRANSFER	4476	2.00	0	0	632	0	0	72	0	0	20		
27		10095348124	2016210559	0.00	641	0	729	0	0	1	0	0			
		IDFB0020107	21224	14.00	0	0	0	0	9585	0	0	0	1306		
PS05959	PUSHPENDRA	HDFC BANK LTD	100985675909	26.00	16250	0	0	0	0	1742	0	0	0	18621	
03395	KAMALA	BANKTRANSFER	15959	4.00	0	0	1354	0	0	155	0	0	20		
28		50100171182285	2016434522	0.00	1373	0	1562	0	0	1	0	0			
		HDFC0000929	21224	30.00	0	0	0	0	20539	0	0	0	1918		
PS07648	SHIWENDRA SINGH	HDFC BANK LTD	101106573917	27.00	16792	0	0	0	0	1800	400	0	0	18843	
03915	KAMESHWAR SINGH	BANKTRANSFER	17605	4.00	0	0	1399	0	0	160	0	0	20		
29		50100245207022	2016714914	0.00	1419	0	1614	0	0	1	0	0			
		HDFC0000929	21224	31.00	0	0	0	0	21224	0	0	0	2381		
	RAJEEV RANJAN KUMAR	PUNJAB	101189494774	26.00	16250	0	0	0	0	1742	400	0	0	18221	
18895	RAMANUJ KUMAR	BANKTRANSFER	28590	4.00	0	0	1354	0	0	155	0	0	20		
30		2388000100084189	2017821858	0.00	1373	0	1562	0	0	1	0	0			
		PUNB0238800	21224	30.00	0	0	0	0	20539	0	0	0	2318		
	AMIN DARJEE	KOTAK MAHINDRA	101303506293	25.00	16250	0	0	0	0	1742	400	0	0	18221	
18977	RAM PRASAD	BANKTRANSFER	28762	5.00	0	0	1354	0	0	155	0	0	20		
31		8013381833	2017845459	0.00	1373	0	1562	0	0	1	0	0			
		KKBK0004627	21224	30.00	0	0	0	0	20539	0	0	0	2318		

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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 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			
18986	AJAY KUMAR	ICICI BANK	100653968318	27.00	16792	0	0	0	0	1800	400	0	0	18843	
	ANIL KUMAR	BANKTRANSFER	28719	4.00	0	0	1399	0	0	160	0	0	20		
		017101526360	2015987582	0.00	1419	0	1614	0	0	1	0	0			
32		ICIC0000575	21224	31.00	0	0	0	0	21224	0	0	0	2381		
19006	AJAY KUMAR	ICICI BANK	100656763284	27.00	16792	0	0	0	0	1800	400	0	0	18843	
	UPENDRA SINGH	BANKTRANSFER	28767	4.00	0	0	1399	0	0	160	0	0	20		
		054201524884	6924341162	0.00	1419	0	1614	0	0	1	0	0			
33		ICIC0000542	21224	31.00	0	0	0	0	21224	0	0	0	2381		
19027	ASHISH KUMAR SINGH	PUNJAB	101152357454	25.00	16250	0	0	0	0	1742	400	0	0	18221	
	ARJUN PRASAD SINGH	BANKTRANSFER	28650	5.00	0	0	1354	0	0	155	0	0	20		
		4881000100118307	2016209665	0.00	1373	0	1562	0	0	1	0	0			
34		PUNB0488100	21224	30.00	0	0	0	0	20539	0	0	0	2318		
19400	AJAY KUMAR DAS	CANARA BANK	100457626813	27.00	16792	0	0	0	0	1800	400	0	0	18843	
	KRISHNA DEV DAS	BANKTRANSFER	29069	4.00	0	0	1399	0	0	160	0	0	20		
		2944101006654	2017866326	0.00	1419	0	1614	0	0	1	0	0			
35		CNRB0002944	21224	31.00	0	0	0	0	21224	0	0	0	2381		
19608	RAMA KANT TIWARY	STATE BANK OF	100302939834	19.00	12459	0	0	0	0	1335	400	0	0	13872	
	SATYA DEV TIWARI	BANKTRANSFER	29285	4.00	0	0	1038	0	0	119	0	0	20		
		31624180518	2017890621	0.00	1053	0	1197	0	0	1	0	0			
36		SBIN0000177	21224	23.00	0	0	0	0	15747	0	0	0	1875		
19611	VIKAS KUMAR	BANK OF BARODA	101554301449	27.00	16792	0	0	0	0	1800	400	0	0	18843	
	SURESH JHA	BANKTRANSFER	29288	4.00	0	0	1399	0	0	160	0	0	20		
		88500100002497	2017890564	0.00	1419	0	1614	0	0	1	0	0			
37		BARB0DBMAID	21224	31.00	0	0	0	0	21224	0	0	0	2381		
22136	PRAMOD KUMAR SINGH	STATE BANK OF	100656057002	23.00	14625	0	0	0	0	1568	1095	0	0	15662	
	RAMESH SINGH	BANKTRANSFER	31638	4.00	0	0	1218	0	0	139	0	0	20		
		32439918276	2014231780	0.00	1236	0	1406	0	0	1	0	0			
38		SBIN0015696	21224	27.00	0	0	0	0	18485	0	0	0	2823		
22424	SONU KUMAR	KOTAK MAHINDRA	101539903293	14.00	8667	0	0	0	0	929	400	0	0	9521	
	SATYENDRA SINGH	BANKTRANSFER	31886	2.00	0	0	722	0	0	83	0	0	20		
		5312983218	2017845497	0.00	732	0	833	0	0	1	0	0			
39		KKBK0000205	21224	16.00	0	0	0	0	10954	0	0	0	1433		

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 March 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			
22507	SHIV KUMAR PRASAD	ICICI BANK	100655557881	12.00	7583	0	0	0	0	813	400	0	0	8279	
	NARAYAN SINGH	BANKTRANSFER	32086	2.00	0	0	632	0	0	72	0	0	20		
		181901503415	2015992585	0.00	641	0	729	0	0	1	0	0			
		ICIC0001819	21224	14.00	0	0	0	0	9585	0	0	0	1306		
22856	GUDDU KUMAR	ICICI BANK	101271498831	26.00	16792	0	0	0	0	1800	400	0	0	18843	
	SATYANARAYAN SINGH	BANKTRANSFER	32397	5.00	0	0	1399	0	0	160	0	0	20		
		197601503668	2017890650	0.00	1419	0	1614	0	0	1	0	0			
		ICIC0001976	21224	31.00	0	0	0	0	21224	0	0	0	2381		
23003	RAJU RANJAN KUMAR	UNION BANK OF	101171072805	26.00	16792	0	0	0	0	1800	400	0	0	19003	
	RAJESHWAR PANDEY	BANKTRANSFER	32542	5.00	0	0	1399	0	0	0	0	0	20		
		520471007992223	2007438094	0.00	1419	0	1614	0	0	1	0	0			
		UBIN0921408	21224	31.00	0	0	0	0	21224	0	0	0	2221		
23626	VISHNU SINGH	BANK OF BARODA	100655789743	26.00	16792	0	0	0	0	1800	0	0	0	19243	
	PRATAP SINGH	BANKTRANSFER	33035	5.00	0	0	1399	0	0	160	0	0	20		
		48220100006324	2018277327	0.00	1419	0	1614	0	0	1	0	0			
		BARB0KAKHAW	21224	31.00	0	0	0	0	21224	0	0	0	1981		
23735	RISHI GUPTA	STATE BANK OF	100656255714	26.00	16250	0	0	0	0	1742	0	0	0	18621	
	SANTOSH GUPTA	BANKTRANSFER	33211	4.00	0	0	1354	0	0	155	0	0	20		
		67365869092	2015991734	0.00	1373	0	1562	0	0	1	0	0			
		SBIN0070695	21224	30.00	0	0	0	0	20539	0	0	0	1918		
03003	ARVIND KUMAR	STATE BANK OF	100654693619	27.00	16792	0	0	0	0	1800	400	0	0	18843	
	HARI BABU SINGH	BANKTRANSFER	33332	4.00	0	0	1399	0	0	160	0	0	20		
		67355947290	2016036538	0.00	1419	0	1614	0	0	1	0	0			
		SBIN0070695	21224	31.00	0	0	0	0	21224	0	0	0	2381		
24308	SANDEEP SINGH	STATE BANK OF	100781955493	19.00	12459	0	0	0	0	1335	400	0	0	13872	
	JADUNATH SINGH	BANKTRANSFER	33524	4.00	0	0	1038	0	0	119	0	0	20		
		67365869149	2016135666	0.00	1053	0	1197	0	0	1	0	0			
		SBIN0070695	21224	23.00	0	0	0	0	15747	0	0	0	1875		
24540	SANNI KUMAR	KOTAK MAHINDRA	100655448106	26.00	16792	0	0	0	0	1800	400	0	0	18843	
	MUKESH SINGH	BANKTRANSFER	33843	5.00	0	0	1399	0	0	160	0	0	20		
		0545555744	6924743823	0.00	1419	0	1614	0	0	1	0	0			
		KKBK0004627	21224	31.00	0	0	0	0	21224	0	0	0	2381		

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SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
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FORM xvii

78 (b)(2)
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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 March 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			
	UMESH CHANDRA	PUNJAB	101430036052	25.00	16250	0	0	0	0	1742	1000	0	0	17621	
26007	LOKMANI PANDEY	BANKTRANSFER	35398	5.00	0	0	1354	0	0	155	0	0	20		
48		1672000101206909	2018510816	0.00	1373	0	1562	0	0	1	0	0			
		PUNB0167200	21224	30.00	0	0	0	0	20539	0	0	0	2918		
	ROHIT SINGH	PUNJAB	101135745722	11.00	6500	0	0	0	0	697	400	0	0	7036	
26590	AKHLESHWAR SINGH	BANKTRANSFER	36010	1.00	0	0	542	0	0	62	0	0	20		
49		6003000100114615	2018570146	0.00	549	0	625	0	0	1	0	0			
		PUNB0600300	21224	12.00	0	0	0	0	8216	0	0	0	1180		
	RAJA RAM KUMAR	KOTAK MAHINDRA	101785982567	13.00	8125	0	0	0	0	871	400	0	0	8900	
26710	KARMVEER SINGH	BANKTRANSFER	36261	2.00	0	0	677	0	0	78	0	0	20		
50		4646738129	2018585664	0.00	687	0	781	0	0	1	0	0			
		KKBK0000811	21224	15.00	0	0	0	0	10270	0	0	0	1370		
	VIVEK MISHRA	BANK OF BARODA	101647008316	27.00	16792	0	0	0	0	1800	400	0	0	18843	
26934	RAM KARAN MISHRA	BANKTRANSFER	36297	4.00	0	0	1399	0	0	160	0	0	20		
51		11150100034989	2018591455	0.00	1419	0	1614	0	0	1	0	0			
		BARB0KUMARG	21224	31.00	0	0	0	0	21224	0	0	0	2381		
	AMRENDRA KUMAR	AXIS BANK	101659553074	25.00	15709	0	0	0	0	1684	400	0	0	17601	
26937	SUBHADHU KUMAR	BANKTRANSFER	36286	4.00	0	0	1309	0	0	149	0	0	20		
52		921010030025700	2018591447	0.00	1327	0	1510	0	0	1	0	0			
		UTIB0003870	21224	29.00	0	0	0	0	19855	0	0	0	2254		
	VIVEK KUMAR	J&K BANK	101153046174	25.00	15709	0	0	0	0	1684	0	0	0	18001	
27157	LAKSHMAN SINGH	BANKTRANSFER	36581	4.00	0	0	1309	0	0	149	0	0	20		
53		0915040100000428	2018626228	0.00	1327	0	1510	0	0	1	0	0			
		JAKA0JAMIAH	21224	29.00	0	0	0	0	19855	0	0	0	1854		
	AKASH KUMAR MISHRA	INDIAN	101824013168	7.00	4333	0	0	0	0	465	400	0	0	4549	
27550	VIDYASAGAR MISHRA	BANKTRANSFER	36824	1.00	0	0	361	0	0	42	0	0	20		
54		256501000004227	2018655041	0.00	366	0	417	0	0	1	0	0			
		IOBA0002565	21224	8.00	0	0	0	0	5477	0	0	0	928		
	MANISH KUMAR	STATE BANK OF	100782490212	12.00	7583	0	0	0	0	813	0	0	0	8679	
27986	UPENDRA SINGH	BANKTRANSFER	37310	2.00	0	0	632	0	0	72	0	0	20		
55		67365757967	2016136122	0.00	641	0	729	0	0	1	0	0			
		SBIN0070695	21224	14.00	0	0	0	0	9585	0	0	0	906		

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 March 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	
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			
	HANS RAJ CHHAWDI	BANK OF BARODA	101835877251	5.00	2708	0	0	0	0	290	400	0	0	2686	
28168	DHARM SINGH	BANKTRANSFER	37215	0.00	0	0	226	0	0	26	0	0	20		
56		25488100019294	2018694650	0.00	229	0	260	0	0	1	0	0			
		BARB0DAUSAX	21224	5.00	0	0	0	0	3423	0	0	0	737		
	PRASHANT KUMAR	HDFC BANK LTD	101696184397	11.00	6500	0	0	0	0	697	400	0	0	7036	
28340	BHARAT SINGH	BANKTRANSFER	37788	1.00	0	0	542	0	0	62	0	0	20		
57		50100485730443	2018712690	0.00	549	0	625	0	0	1	0	0			
		HDFC0000134	21224	12.00	0	0	0	0	8216	0	0	0	1180		
	PUSHKAR NATH JHA	CENTRAL BANK	100980910854	25.00	16250	0	0	0	0	1742	400	0	0	18221	
28511	JIBACHH JHA	BANKTRANSFER	37546	5.00	0	0	1354	0	0	155	0	0	20		
58		3414956352	2018732268	0.00	1373	0	1562	0	0	1	0	0			
		CBIN0280062	21224	30.00	0	0	0	0	20539	0	0	0	2318		
	PREMCHANDRA	BANK OF INDIA	100280266845	25.00	15709	0	0	0	0	1684	400	0	0	17601	
30307	ANIL KUMAR	BANKTRANSFER	39395	4.00	0	0	1309	0	0	149	0	0	20		
59		608010510000992	2018835732	0.00	1327	0	1510	0	0	1	0	0			
		BKID0006080	21224	29.00	0	0	0	0	19855	0	0	0	2254		
	RAMESH RAI	UNION BANK	101903714175	27.00	16792	0	0	0	0	1800	460	0	0	18943	
31106	DEVENDRA RAI	BANKTRANSFER	39985	4.00	0	0	1399	0	0	0	0	0	20		
60		680702010018030	2018893701	0.00	1419	0	1614	0	0	1	0	0			
		UBIN0568074	21224	31.00	0	0	0	0	21224	0	0	0	2281		
	VIPAN KUMAR	STATE BANK OF	101860222225	25.00	15709	0	0	0	0	1684	0	0	0	18170	
31107	GOPAL SINGH	BANKTRANSFER	40158	4.00	0	0	1309	0	0	0	0	0	0		
61		38671013152	2018893786	0.00	1327	0	1510	0	0	1	0	0			
		SBIN0011639	21224	29.00	0	0	0	0	19855	0	0	0	1685		
	ANUJ KUMAR	PUNJAB	101903714255	23.00	14625	0	0	0	0	1568	400	0	0	16496	
31109	RAMKISHAN	BANKTRANSFER	39989	4.00	0	0	1218	0	0	0	0	0	20		
62		0733000100295949	2018893761	0.00	1236	0	1406	0	0	1	0	0			
		PUNB0073300	21224	27.00	0	0	0	0	18485	0	0	0	1989		
	NAWLESH KUMAR	BANK OF BARODA	101005507439	23.00	14625	0	0	0	0	1568	635	0	0	16261	
31110	RADHA MOHAN PANDEY	BANKTRANSFER	40072	4.00	0	0	1218	0	0	0	0	0	20		
63		21320100022322	2018893780	0.00	1236	0	1406	0	0	1	0	0			
		BARB0TRDBHA	21224	27.00	0	0	0	0	18485	0	0	0	2224		

PRO-ALIGN SECURITY INDIA PVT. LTD.

SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
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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 March 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			
	SUSHIL KUMAR	BANK OF BARODA	101161336428	24.00	15167	0	0	0	0	1626	400	0	0	17124	
31111	VILASH SINGH	BANKTRANSFER	40071	4.00	0	0	1264	0	0	0	0	0	20		
		45230100013434	2018893715	0.00	1282	0	1458	0	0	1	0	0			
64		BARB0MALVIY	21224	28.00	0	0	0	0	19171	0	0	0	2047		
SECURITY GUARD				Total:-	1,398.00	881305	0	0	0	94473	22625	0	0	991534	
	Basic	16792	Trav All	0	Conv. All	0	Gross	229.00	0	0	73429	0	0	1200	
	DA	0	Wash. All	0	Bonus	1399	21224	0.00	77470	0	0	0	0	125381	
	HRA	1419	SPL ALL	0	Leave	1614	1627.00	0	0	0	1116915	0	0	0	
	Med. All	0	CEA	0	Gratuity	0									
DL01279	RAJANI DARJEE	UNION BANK OF	101357547493	26.00	16250	0	0	0	0	1742	400	0	0	18221	
02485	AMIN DARJEE	BANKTRANSFER	24075	4.00	0	0	1354	0	0	155	0	0	20		
65		677802010015728	2017317235	0.00	1373	0	1562	0	0	1	0	0			
		UBIN0567787	21224	30.00	0	0	0	0	20539	0	0	0	2318		
PS01813	RAHIMA ALAM	ICICI BANK	100654832391	26.00	16792	0	0	0	0	1800	400	0	0	18843	
02713	JAVED ALAM	BANKTRANSFER	1813	5.00	0	0	1399	0	0	160	0	0	20		
66		022401512482	6924732238	0.00	1419	0	1614	0	0	1	0	0			
		ICIC0000399	21224	31.00	0	0	0	0	21224	0	0	0	2381		
	RAUSHANI KUMARI	PUNJAB	101463514520	22.00	14625	0	0	0	0	1568	400	0	0	16357	
19350	RAMAKANT SHARMA	BANKTRANSFER	29138	5.00	0	0	1218	0	0	139	0	0	20		
67		6489000100035073	2017866157	0.00	1236	0	1406	0	0	1	0	0			
		PUNB0648900	21224	27.00	0	0	0	0	18485	0	0	0	2128		
	ANJU	KOTAK MAHINDRA	101315406222	22.00	14084	0	0	0	0	1510	400	0	0	15736	
19662	RAJEEV KUMAR	BANKTRANSFER	29250	4.00	0	0	1173	0	0	134	0	0	20		
68		3445406284	2017896059	0.00	1190	0	1354	0	0	1	0	0			
		KKBK0000184	21224	26.00	0	0	0	0	17801	0	0	0	2065		
	SEEMA YADAV	BANK OF BARODA	101575937779	16.00	10292	0	0	0	0	1103	400	0	0	11386	
20340	RAM AJOR YADAV	BANKTRANSFER	29852	3.00	0	0	857	0	0	98	0	0	20		
69		76830100007422	2017968667	0.00	870	0	989	0	0	1	0	0			
		BARB0VJMNGR	21224	19.00	0	0	0	0	13008	0	0	0	1622		
19601	SUDHA SINGH	UNION BANK OF	100656473539	26.00	16250	0	0	0	0	1742	400	0	0	18221	
21717	SHRI NATH SINGH	BANKTRANSFER	31293	4.00	0	0	1354	0	0	155	0	0	20		
70		355702011692253	6925138474	0.00	1373	0	1562	0	0	1	0	0			
		UBIN0535575	21224	30.00	0	0	0	0	20539	0	0	0	2318		

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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 March 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			
	POOJA DEVI	HDFC BANK LTD	100782119021	22.00	14625	0	0	0	0	1568	400	0	0	16357	
22550	BALWANT SINGH	BANKTRANSFER	32007	5.00	0	0	1218	0	0	139	0	0	20		
71		50100248304111	2016211031	0.00	1236	0	1406	0	0	1	0	0			
		HDFC0009273	21224	27.00	0	0	0	0	18485	0	0	0	2128		
	SAPNA GUPTA	INDIAN BANK LTD	101260421361	26.00	16250	0	0	0	0	1742	400	0	0	18221	
22851	SHAILESH GUPTA	BANKTRANSFER	32319	4.00	0	0	1354	0	0	155	0	0	20		
72		6113894032	2017057791	0.00	1373	0	1562	0	0	1	0	0			
		IDIB000N044	21224	30.00	0	0	0	0	20539	0	0	0	2318		
	KAMALAWATI DEVI	BANK OF BARODA	100442551993	19.00	12459	0	0	0	0	1335	400	0	0	13872	
24596	VISHNU PRASAD	BANKTRANSFER	34375	4.00	0	0	1038	0	0	119	0	0	20		
73		51848100008765	2018381355	0.00	1053	0	1197	0	0	1	0	0			
		BARB00KHDEL	21224	23.00	0	0	0	0	15747	0	0	0	1875		
	POONAM	HDFC BANK LTD	100653987404	24.00	15709	0	0	0	0	1684	400	0	0	17601	
26015	ANURANJAN KUMAR	BANKTRANSFER	35492	5.00	0	0	1309	0	0	149	0	0	20		
74		50100213948956	2012921242	0.00	1327	0	1510	0	0	1	0	0			
		HDFC0001202	21224	29.00	0	0	0	0	19855	0	0	0	2254		
	KAVITA	STATE BANK OF	101769108828	25.00	15709	0	0	0	0	1684	400	0	0	17601	
26019	RAJU	BANKTRANSFER	35302	4.00	0	0	1309	0	0	149	0	0	20		
75		32055435805	2018510940	0.00	1327	0	1510	0	0	1	0	0			
		SBIN0001542	21224	29.00	0	0	0	0	19855	0	0	0	2254		
	MAHIMA DWIVEDI	STATE BANK OF	101414808881	11.00	6500	0	0	0	0	697	400	0	0	7036	
27018	MRITUNJAY DUBEY	BANKTRANSFER	36114	1.00	0	0	542	0	0	62	0	0	20		
76		38173108427	2017728220	0.00	549	0	625	0	0	1	0	0			
		SBIN0015134	21224	12.00	0	0	0	0	8216	0	0	0	1180		
	NEHA SINGH	KOTAK MAHINDRA	101824668973	25.00	15709	0	0	0	0	1684	400	0	0	17601	
27775	AJAY SINGH	BANKTRANSFER	36952	4.00	0	0	1309	0	0	149	0	0	20		
77		9946563198	2018664953	0.00	1327	0	1510	0	0	1	0	0			
		KKBK0004627	21224	29.00	0	0	0	0	19855	0	0	0	2254		
	KUMARI RANI	INDIAN BANK	100654719239	23.00	14625	0	0	0	0	1568	400	0	0	16357	
28337	HARVEER	BANKTRANSFER	37609	4.00	0	0	1218	0	0	139	0	0	20		
78		6941414930	6922603984	0.00	1236	0	1406	0	0	1	0	0			
		IDIB000N044	21224	27.00	0	0	0	0	18485	0	0	0	2128		

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

Earning

Deduction

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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 March 2023					Earning					Deduction				Page: 12	
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 :		1,914.00	1219715	0	0	0	0	130308	30625	0	0	1374545	
				318.00	0	2400	101622	0	0	9043	0	0	1640		
				0.00	105270	0	117237	0	0	62	0	0			
				2232.00	0	0	0	0	1546244	0	0	0	171699		